

City of Beatrice, Nebraska
Beatrice Regular City Council Meeting
Monday, February 2, 2026 at 6:00 PM
BPS Administration Building Board Room
320 N 5th Street
Beatrice, NE 68310



Pledge of Allegiance

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **PRESENTATION OF BEATRICE SERTOMA CLUB DONATION**
4. **CONSENT AGENDA**
 - 4.a. Approve agenda as submitted.
 - 4.b. Receive and place on file all notices pertaining to this meeting.
 - 4.c. Receive and place on file all materials having any bearing on this meeting.
 - 4.d. Approval of minutes of regular meeting on January 19, 2026, as on file in the City Clerk's Office.
 - 4.e. Approval of Treasurer's Report of Claims in the amount of \$113,970.42.
 - 4.f. Approval of BASWA Report of Claims in the amount of \$28,753.05.
 - 4.g. Approval of BPW Report of Claims in the amount of \$1,474,214.24.
 - 4.h. Approval of Pay Request #4 in the amount of \$147,785.83 and Pay Request #5 in the amount of \$147,729.60 to Building Crafts, Inc., for the WPC Grit Improvements project, as recommended by the Board of Public Works.
 - 4.i. Resolution Number 7717 executing the Letter Agreement Amendment No. 2, and any and all other documents necessary, between the City and Olsson, Inc., to update the labor rate schedule to 2026 rates, as recommended by the Board of Public Works.
 - 4.j. Resolution Number 7718 executing the Letter Agreement for Professional Services with Olsson, Inc., for assistance in submitting the 2025 Air Emissions Inventory Report to the Nebraska Department of Water, Energy, and Environment (DWEE), as recommended by the Board of Public Works.
 - 4.k. Resolution Number 7719 entering into a Farm Lease with Ethan Wright and Steve Wright.
 - 4.l. Resolution Number 7720 entering into a Hay Lease with Mark Schaaf.
 - 4.m. Resolution Number 7721 executing any and all documents necessary to release and discharge Marjorie A. Itzen, regarding the Contract for Donation of Real Estate dated November 1, 2021.
5. **PUBLIC HEARINGS/BIDS - NONE**
6. **RESOLUTIONS - NONE**
7. **ORDINANCES**
 - 7.a. Ordinance approving the plat of Landmark Addition to the City of Beatrice, Gage County, Nebraska.
8. **PUBLIC FORUM**
9. **DISCUSSIONS/REPORTS**
 - 9.a. Aquatic Park Study – *Waters Edge*

9.b. City Administrator Evaluation.

10. **MISCELLANEOUS**

10.a. The next regular City Council meeting is Tuesday, February 17, 2026 at 6:00 p.m. in the BPS Administration Building Board Room.

NOTICE OF MEETING

Notice is hereby given that a meeting of the Mayor and Council of the City of Beatrice, Nebraska will be held at 6:00 P.M. on February 2, 2026, in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska, and will be open to the public. An agenda for such meeting is available for public inspection at the office of the City Clerk, 400 Ella Street, Beatrice, Nebraska, and on the City website, www.beatrice.ne.gov.

Erin Saathoff, MMC, City Clerk

January 29, 2026



CITY OF BEATRICE, NEBRASKA
MINUTES OF THE REGULAR CITY COUNCIL MEETING

JANUARY 19, 2026

6:00 P.M.

The Mayor and City Council of the City of Beatrice, Nebraska met in regular session in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska on the 19th day of January, 2026, beginning at 6:00 p.m.

Notice of this meeting was given in advance thereof by publication in the Beatrice Daily Sun on January 14, 2026, a copy of the proof of publication being on file in the City Clerk's office. Notice of this meeting was simultaneously given to the Mayor and all members of the City Council and a copy of their acknowledgement of receipt of the advance notice and agenda is filed in this office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Morgan led those in attendance in the Pledge of Allegiance.

ROLL CALL

Attending: Mayor Morgan, Councilmembers: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Absent: Eckhoff

Mayor Morgan announced that a copy of the Open Meetings Act is posted in the meeting room and is accessible to members of the public.

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on January 5, 2026, as on file in the City Clerk's Office.
- e. Approval of Treasurer's Report of Claims in the amount of \$1,102,110.64.
- f. Approval of BASWA Report of Claims in the amount of \$251,755.90.
- g. Approval of BPW Report of Claims in the amount of \$799,841.91.
- h. Approval of certificate of substantial completion for the Corral Crossing Addition project, as recommended by the Board of Public Works.
- i. Approval of Pay Request #12 in the amount of \$67,950.00, to Genesis Contracting Group for the BASWA South MSW Landfill Site Entrance Facility project.
- j. Approval of Change Order #1 increase in the amount of \$4,917.22 to Genesis Contracting Group for the BASWA South MSW Landfill Site Entrance Facility project.
- k. Approval of Pay Request #6 in the amount of \$57,861.20 to Van Kirk Brothers Contracting for the 2025 Corral Crossing Addition project.
- l. Approval of Change Order #3 regarding the time extension for the Substantial and Final Completion Time Extension with a \$11,000 contract reduction and Pay Request #5 in the amount of \$171,721.11 to Van Kirk Brothers Contracting for the 2025 Heritage Heights Addition project.

- m. Approval of special designated license for Beatrice Mary Family YMCA for a fundraiser on February 28, 2026, from 5:30 p.m. to 11:00 p.m., at 1801 Scott Street, Beatrice, Nebraska.
- n. Resolution Number 7705 executing the ACCO Chemical System Usage Agreement #01152026 for the purchase of ACCO Liquid Chlorinating Concentrate Solution-L, as recommended by the Board of Public Works.
- o. Resolution Number 7706 appointing Thomas Bradney, David Painter, and Vaughn Wright to the Beatrice Planning and Zoning Commission.
- p. Resolution Number 7707 executing the Renewal of Excess Stop Loss Agreement with QBE Insurance Corporation for the City's self-funded employee health plan.
- q. Resolution Number 7708 entering into a farm lease with Taiten Harms for farming purposes.
- r. Resolution Number 7709 entering into a farm lease with Adam Kimmerling for farming purposes.
- s. Resolution Number 7710 entering into a farm lease with Devon Tate for farming purposes.
- t. Resolution Number 7711 executing the Grant Agreement with Nebraska Department of Water, Energy, and Environment (DWEE) for the purpose of funding the City's Tire Amnesty Program through DWEE's Waste Reduction & Recycling Incentive Grant Program.
- u. Resolution Number 7712 entering into a Smart Print Agreement between the City and Eakes Office Solutions, for the leasing and servicing of printers and other office equipment.

Moved by McLain, seconded by Faibanks, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
 Nay: None

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

Public Hearing for the purpose of considering the application of Beatrice Petroleum, LLC, dba, NP Mart 36, 200 North 6th Street, Beatrice, Nebraska, for a Class D liquor license

Mayor Morgan announced that the public hearing will now be held for the purpose of considering the application of Beatrice Petroleum, LLC, dba, NP Mart 36, 200 North 6th Street, Beatrice, Nebraska, for a Class D liquor license.

Chet McGrury, Community Development Director, under oath, reported there were no issues found in the planning report conducted by the Community Development Department and there are no foreseeable issues or concerns. McGrury noted the location is within one hundred feet (100') of a church, and NP Mart 36 does have a waiver included with their application.

Jay Murphy, Chief of Police, under oath, reported to the Council a standard background investigation was conducted. The background investigation of the owner, Arshan Nazir, revealed nothing which would prohibit the issuance of the license. The background investigation of the manager, Anne Gordon, did show a 2010 conviction in Douglas County, Nebraska for selling tobacco to a minor. This conviction was not listed on the liquor license application. Murphy noted state statute requires any premises selling liquor must be at least one hundred-fifty feet (150') away from a church, unless a waiver is granted, and the applicant has provided the waiver with their application.

Councilmember Fairbanks inquired what the waiver is for. Tobias J. Tempelmeyer, City Administrator/General Manager, reported state statute requires if a proposed location for the sale of any alcoholic liquor is within one hundred fifty feet (150') of any church, the applicant must file a waiver with

the Liquor Control Commission. The Liquor Control Commission may issue a liquor license if notice is provided to the church and a public hearing is held. Tempelmeyer clarified the Liquor Control Commission is the body who ultimately decides if a liquor license is issued or not. Councilmember Ruh inquired if anyone from the City contacted the church. Councilmember Fairbanks stated Councilmember Ruh contacted the church and Mayor Morgan noted the notice should come from the Liquor Control Commission.

David Houghton, 2804 South 87th Avenue, Omaha, Counsel of NP Mart, appeared before the Council on behalf of NP Mart. Houghton noted this will be NP Mart's thirty-sixth (36th) location throughout Nebraska. Houghton stated NP Mart plans to invest \$1.5 to \$1.6 million in the redevelopment of this property. Houghton noted this location is not intended to be a liquor store, as it will be a typical convenience store, selling fresh fruits, pizza, and more. Houghton noted a colleague reached out today to inform them notice had been sent to the wrong church previously and they reached out to First Christian Church today. Houghton stated typically they try to have the waiver resolved prior to this hearing. Councilmember Doyle inquired what kind of signage NP Mart will have and Houghton stated he is unsure of the architectural plan. Mayor Morgan noted that question is not relevant to the liquor license, however, he noted NP Mart will have to follow the City's rules regarding signs. Councilmember Fairbanks inquired who the liquor license will be issued under and Houghton stated Anne Gordon, will be the manager, and the principal owner is Arshan Nazir. Councilmember Fairbanks inquired if this is the first location outside of Lincoln or Omaha and Houghton stated while he is unsure of where all the locations are, he does know there is one (1) in Norfolk and Fremont. Councilmember Fairbanks stated the Council does not make the final decision and there have been cases when the Liquor Control Commission has issued a liquor license, even when the Council has not recommended doing so. Houghton once again noted this location will be a typical convenience store, selling fresh fruits, pizza, and more, not focusing solely on liquor.

Jeff Collins, Interim Pastor of First Christian Church located at 205 North 7th Street, appeared before the Council in opposition of the proposed liquor license. Collins stated an unknown gentleman appeared at the church today regarding this hearing. Collins reported the owner of the proposed business also contacted them today, however, the original notice was sent to the wrong church. Collins noted the church had previously been contacted about a liquor license at this location in 2024, however, after the church voted against supporting a liquor license, the correspondence ended. Collins stated there is a state statute in place to not allow liquor licenses within one hundred fifty feet (150') of a church and he stated he believes there was a City law as well. Collins noted the church will request a hearing against the issuance of this liquor license. Mayor Morgan stated there is no City ordinance regulating the distance of an establishment wishing to sell alcohol and a church. Mayor Morgan noted that issue will eventually be held at a public hearing with the Liquor Control Commission.

Julie Collins, 28650 South 1st Road, appeared in front of the Council to voice her concerns against the issuance of this liquor license. Collins noted there are dozens of other locations where alcohol is sold, further noting placing a liquor store next to a church is unnecessary.

Dennis Applegarth, 901 North 7th Street, appeared before the Council voicing his concerns for approving a liquor license within such a close vicinity of a church.

Councilmember Hydo stated while this would be a great location and economic development, she was under the impression that the church had signed off on this. Councilmember Hydo noted if the church does not support this, she does not feel comfortable recommending approval. Councilmember Barnard inquired if her "no" vote is due to this business being in competition with her brother. Councilmember

Hydo noted she did think of that prior to the meeting and will abstain if the Council feels she should, however, she does not own a piece of that business. Mayor Morgan stated Councilmember Hydo is free to decide whether or not she wishes to vote or abstain.

Councilmember Ruh stated he did notify the church as he did not believe they had been contacted. Houghton stated NP Mart did make attempts to contact the church, however, the first notice was sent to the wrong church and the owner was able to make contact with First Christian Church earlier today. Councilmember Ruh stated he will be voting no due to the location being so close to the church. Councilmember Ruh noted he would be ok with a convenience store there if they were not selling liquor.

Councilmember Fairbanks stated while he understands the pleas against issuing the liquor license, he does not believe another convenience store selling alcohol is going to make a difference on if someone drinks or not. Councilmember Doyle noted while this is an established company and will offer permanent jobs, he believes there may be better options for that location, and he will likely vote no.

Councilmember Eskra stated this business would bring multiple conveniences to the downtown area. Councilmember Eskra urged the Council to not put all the eggs in the alcohol basket, nothing he understands where the church is coming from, however, eighty percent (80%) of NP Mart's sales will come from items other than alcohol.

Tempelmeyer reported to answer the question earlier NP Mart has locations in Lincoln, Omaha, Norfolk, Wahoo, Columbus, Nebraska City, Hartington, Fremont, Valley, Grand Island, Arlington, and just applied for a location in Seward.

Councilmember Fairbanks noted if the building was closer to 6th Street, this would likely not be an issue, as it would not be within the one hundred fifty feet (150') of a church. Councilmember Fairbanks noted he will be voting yes for this. Councilmember Fairbanks noted some of the most difficult votes are when you may not personally agree with the item, however, it will be a benefit for economic development.

Mayor Morgan inquired if anyone from the public wished to comment, and no one came forward.

Moved by McLain, seconded by Ruh, that the public hearing be closed at 6:43 p.m.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Moved by McLain, seconded by Barnard, that the application of Beatrice Petroleum, LLC, dba, NP Mart 36, 200 North 6th Street, Beatrice, Nebraska, for a Class D liquor license, be recommended to the Nebraska Liquor Control Commission for approval.

Roll Call: Yea: Barnard, Eskra, Fairbanks, McLain
Nay: Doyle, Hydo, Ruh

MOTION CARRIED.

RESOLUTIONS

Resolution Number 7713 entering into an Agreement with Gage County regarding the disbursement of GCED funds

Mayor Morgan introduced Resolution Number 7713 entering into an Agreement with Gage County regarding the disbursement of GCED funds.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7713 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council a similar Agreement was entered into a couple of weeks ago. GCED informed the City of \$30,000 remaining in their bank account and has agreed to reimburse the City and County. Tempelmeyer stated the agreement was revised to indicate the funds must be used for economic development purposes. Tempelmeyer noted upon approval by this Body tonight, it will go to the County Board for their approval at their meeting Wednesday.

Mayor Morgan stated the County did not like the way the resolution was written as they felt the City Council was calling the shots, however, that is not the case.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7713 – Passed and Adopted – entering into an Agreement with Gage County regarding the disbursement of GCED funds

Incorporated into the Minute Record by Reference

Resolution Number 7714 executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge MEI Homes, LLC, regarding their Contract for Sale of Real Estate

Mayor Morgan introduced Resolution Number 7714 executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge MEI Homes, LLC, regarding their Contract for Sale of Real Estate.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7714 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council MEI Homes, LLC, has completed construction of the house located at 430 North 5th Street, next to the Post Office Alley. All terms and conditions of the Contract for Sale of Real Estate have been met, and this resolution will release MEI Homes, LLC from the contract.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7714 – Passed and Adopted – executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge MEI Homes, LLC, regarding their Contract for Sale of Real Estate

Incorporated into the Minute Record by Reference

ORDINANCES

Ordinance vacating a portion of 25th Street adjacent to Lots 1, 2, and 3, and Outlot A, Crest 1st Addition to the City of Beatrice, Gage County, Nebraska

Mayor Morgan introduced an ordinance vacating a portion of 25th Street adjacent to Lots 1, 2, and 3, and Outlot A, Crest 1st Addition to the City of Beatrice, Gage County, Nebraska.

Moved by McLain, seconded by Fairbanks, that said ordinance be given number 26-1, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-1 by number only the first, second, and third time.

Moved by McLain, seconded by Fairbanks, that Ordinance Number 26-1 be passed and approved.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council this parcel was platted in 1800s and has not been used for an extended period of time. The parcel will be vacated to Scott Street. The parcel shown in the red box will be sold to RWR, LLC, for the construction of a parking lot, and the City will maintain the southern portion of the parcel. Mayor Morgan noted there will be no street access from the parking lot.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-1 – Passed and Approved – vacating a portion of 25th Street adjacent to Lots 1, 2, and 3, and Outlot A, Crest 1st Addition to the City of Beatrice, Gage County, Nebraska

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

Ordinance conveying real estate owned by the City to RWR, LLC

Mayor Morgan introduced an ordinance conveying real estate owned by the City to RWR, LLC.

Moved by McLain, seconded by Fairbanks, that said ordinance be given number 26-2, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-2 by number only the first, second, and third time.

Moved by McLain, seconded by Fairbanks, that Ordinance Number 26-2 be passed and approved.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council the City is looking to sell a portion of real estate located near 25th and Scott Street to RWR, LLC in the amount of \$9,000 for the construction of a parking lot. Tempelmeyer noted the parking lot meets all zoning rules and setbacks and all stormwater will go to RWR's drainage pond on their site. Councilmember Ruh inquired what kind of parking lot it will be and Tempelmeyer noted it will be paved.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-2 – Passed and Approved – conveying real estate owned by the City to RWR, LLC

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

Ordinance conveying real estate owned by the City to Landmark Snacks, LLC

Mayor Morgan introduced an ordinance conveying real estate owned by the City to Landmark Snacks, LLC.

Moved by McLain, seconded by Fairbanks, that said ordinance be given number 26-3, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-3 by number only the first, second, and third time.

Moved by McLain, seconded by Fairbanks, that Ordinance Number 26-3 be passed and approved.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council the City is selling 24.01 acres of the Schwartzkopf ground to Landmark Snacks for \$14,000 per acre, for a total of \$336,140.00. Tempelmeyer explained when selling property, there is a thirty (30) day remonstrance period and closing will occur after that. Councilmember Doyle inquired if the funds will be put back in LB840 and Tempelmeyer stated they will be. Mayor Morgan noted the City is selling the property for what the City paid per acre.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-3 – Passed and Approved – conveying real estate owned by the City to Landmark Snacks, LLC

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

RESOLUTIONS

Resolution Number 7715 entering into a Contract for Sale of Real Estate with RWR, LLC

Mayor Morgan introduced Resolution Number 7715 entering into a Contract for Sale of Real Estate with RWR, LLC.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7715 be passed and adopted.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7715 – Passed and Adopted – entering into a Contract for Sale of Real Estate with RWR, LLC

Incorporated into the Minute Record by Reference

Resolution Number 7716 entering into a Contract for Sale of Real Estate with Landmark Snacks, LLC

Mayor Morgan introduced Resolution Number 7716 entering into a Contract for Sale of Real Estate with Landmark Snacks, LLC.

Moved by McLain, seconded by Ruh, that Resolution Number 7716 be passed and adopted.

Mayor Morgan thanked Landmark Snacks for investing in the community with this expansion of their business.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7716 – Passed and Adopted – entering into a Contract for Sale of Real Estate with Landmark Snacks, LLC

Incorporated into the Minute Record by Reference

PUBLIC FORUM

No one appeared during public forum.

DISCUSSIONS/REPORTS

2025 Year End Review

Tobias J. Tempelmeyer, City Administrator/General Manager, presented the End of Year Review to the Council. Lincoln Street, 25th to 27th, underwent concrete reconstruction. Ten (10) bids were received for the project and M.E. Collins was awarded the project for a total of \$585,000. The Corral Crossing Redevelopment project is awaiting the installation of electricity, which should be done relatively quickly, weather permitting. Work on the Heritage Heights Redevelopment project has stopped at this time due to weather. The playground equipment has been purchased, however, due to the street infrastructure not being completed at this time, the installation is on hold.

The BASWA South MSW Landfill construction took place in 2025. The South MSW Landfill total cost is approximately \$6.2 million. In addition to the new cell construction at the Landfill, \$4.05 million was spent on the South MSW Landfill Site Entrance, with the construction of a new scale house and building, which is expected to serve the citizens for approximately seventy (70) years. Councilmember Fairbanks inquired how long the bond issuance is for and Tempelmeyer noted it is for thirty (30) years. Councilmember Fairbanks inquired if the money from selling the old Landfill building and MARS location will be put towards the bonds. Tempelmeyer noted the plan is to have MARS rent the old Landfill location from BASWA and if the building located at 11th and Grable is sold, that money will go to MARS fund. Councilmember Eskra inquired if the compost site will remain at its location and Tempelmeyer stated he believes it will.

Public meetings were held for the aquatic park study. Waters Edge will be at the next meeting to present their recommendations. The City received a \$128,000 AFG grant to replace the fire hoses and training was finished up last week. Councilmember Eskra inquired if there is life in the old hoses and Tempelmeyer noted the Water Department has asked to use some of them but he is unsure what will be done with the remaining fire hoses. The Taxiway C project is nearing completion. Tempelmeyer noted Benesch served as the engineer on the project. The tanks have been installed and are awaiting pressure testing. Once that has been completed, the Airport will be able to issue fuel again. Mayor Morgan stated Benesch has done a great job of overseeing the project and they are on board to ensure the contractor is responsible for liquidated damages, as they are significantly behind schedule. The West Court Water Main Crossing project was completed for approximately \$415,000. The water main was previously attached to the bridge; however, it has been bored under the river.

A number of playgrounds were upgraded with the help of the Rural Community Recovery Program (RCRP) grant for \$955,000. Amanda Kuhlman, Community Relations Coordinator, and Mark Pethoud, Public Properties Director, did a great job picking out a variety of equipment, offering diversity throughout the community. New playground equipment was installed in Chautauqua Park and Froberry Park. Tempelmeyer noted the equipment at Froberry Park had been there since the 1980s. Tempelmeyer thanked the Sertoma Club for their partnership in transforming the Sertoma-Astro Park over the last few years with the installation of a splash pad, restroom, and new playground. Councilmember Hydo stated she loves all the new playgrounds and advocated for a new playground to be installed on the west side of Beatrice. Mayor Morgan noted they did a great job of selecting the playground equipment, from the variety of colors to the wide variety of pieces at each site. Tempelmeyer noted a seating area was added to the pickleball courts. A donation agreement was approved at the last meeting to add shade structures at the facility. A total of \$125,000 in improvements have been made for the pickleball upgrades, with the Pickleball Association donating approximately \$40,000. Councilmember Eskra noted this has been a great use of the old set of tennis courts.

Tempelmeyer reported while the improvements at Lift Station #6 are not visible to the public, they are extremely important, as that lift station is one (1) of the major lift stations in Beatrice, serving the fast-food restaurants out to the Beatrice Community Hospital. The total cost for the improvements was approximately \$548,000.00.

The 4th Street, Market to Ella, Improvements were made possible with funding from a CCCFF grant and gives a glimpse of what is to come with RAISE grant in the downtown area. Tempelmeyer noted James Burroughs, City Engineer, was able to come up with a great solution to resolve citizen complaints and gave 5th Street, Court to Ella a much-appreciated upgrade. Tempelmeyer thanked the Mayor and Council for their encouragement and support of the 2025 projects.

Mayor Morgan thanked the committees for the additional work they spent on various projects that helped move things forward. Councilmember Hydo thanked City staff for the work on obtaining grants, as they had a significant impact on many of the projects that were completed this past year. Councilmember Fairbanks thanked Mayor Morgan for putting together the committees which helped the process of several projects. Councilmember Eskra noted having the committees helped to be able to develop a cohesive plan to be presented to the Council as a whole. Mayor Morgan stated he sometimes hears the Council comes together and just approves everything. Mayor Morgan explained there is a lot of review going on behind the scenes to ensure things are done correctly before bringing it forward for a final decision, making things much more efficient.

City Administrator's Monthly Report

Tobias J. Tempelmeyer, City Administrator/General Manager, presented the City Administrator's Monthly Report to the Council. Tempelmeyer reported Senator Ricketts office checked in regarding the RAISE grant and noted the grant has been in the office of the Secretary of Transportation since 12/22/25 for their review. The Nebraska Department of Transportation (NDOT) did start a website for the RAISE grant, so progress is being made. Tempelmeyer noted the City received a grant from Senator Fischer in the amount of \$750,000 to upgrade the 911 Communications equipment. Tempelmeyer reviewed the changes made to the Community Development Department (CDD) monthly case report. Taylor Rivera, City Attorney, worked with the CDD to close approximately 455 cases still showing as open in the software. To date, a total of 1,001 cases have been closed and there are seventy-two (72) open cases, thirty-eight (38) of which were opened in December. Councilmember Hydo noted she appreciated the additional information showing what the violation was and Erin Saathoff, City Clerk, stated she will add that line back into the report.

ADJOURNMENT

The next regular City Council meeting is February 2, 2026 at 6:00 p.m. in the BPS Administration Building Board Room.

Moved by McLain, seconded by Ruh, that the meeting be adjourned at 7:20 p.m.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

City Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies*): A T And T Mobility, Se, \$52.06; Alfred Benesch And Company, Ex, \$10,824.52; All Copy Products, Se, \$941.31; Armstrong Rentals Llc, Su, \$350.00; Ascaph, Fe, \$458.54; Auto Shop Inc, Se, Su, \$5,000.00; Beatrice Area Solid Waste Agnc, Fe, Re, \$138,396.02; Beatrice Community Hospital, Se, \$627.00; Beatrice Humane Society, Re, \$6,000.00; Beatrice Iron And Metal Co, Su, \$893.66; Beatrice Mechanical Serv Inc, Se, \$225.00; Blackburn, Joseph D, Re, \$1,908.95; Board Of Public Works, Re, \$16,564.98; Bockmann Inc, Se, \$230.00; Bomgaars Supply Inc, Su, \$1,027.50; Bound Tree Medical Llc, Su, \$6,923.11; Burns And Mcdonnell, Inc, Ex, \$110,311.09; Calvin Wearley, Re, \$85.50; Carahsoft Technology Corporation, Su, \$1,030.00; Cardmember Service, Ex, Fe, Se, Su, \$7,734.18; Carroll Distributing And Const Supply In, Su, \$406.00; Caselle, Inc, Fe, \$4,840.00; Centurylink Communications Llc, Se, \$3,379.40; Charter Communications, Se, \$360.31; City Motor Supply, Su, \$638.82; City Self Insured Health Plan, Re, \$313,600.00; City Treas. Petty Cash, Re, \$162.06; City Treasurer, Re, \$76,461.62; Column Software Pbc, Fe, \$542.88; Cornhusker State Industries, Su, \$1,873.65; Das State Acctg-Central Finance Ocio, Fe, \$659.40; Datashield Corporation, Se, \$109.06; David Hauptman, Se, \$200.00; Designwear, Inc, Su, \$6,250.00; Diode Communications, Se, \$524.48; Diode Technologies Llc, Se, \$895.00; Dvorak Law Group, Llc, Fe, \$350.00; Eakes, Inc, Su, \$85.98; Echo Group, Inc, Su, \$463.76; Endicott Clay Products Company, Su, \$195.00; Farmers Cooperative, Se, Su, \$11,551.19; Fastenal Company, Su, \$8.65; Forvis Mazars, Fe, \$24,580.00; Gage Area Growth-Ngage, Re, \$34,930.55; Gage County Register Of Deeds, Fe, \$100.00; Galls Llc, Su, \$117.24; Gb Auto Service Inc, Su, \$49.99; Genesis Contracting Group Llc, Ex, \$67,950.00; Government Finance Officers Assoc, Fe, \$500.00; Grainger, Su, \$3,505.75; Heartland Business Systems Llc, Se, \$120.00; Hometown Leasing, Se, \$791.80; Hotsy Equipment Co, Su, \$121.55; Hughey And Phillips, Su, \$1,187.33; Intermedia.Net Inc, Se, \$350.33; Interstate Power Systems, Inc, Se, Su, \$4,234.41; J And A Traffic Products, Su, \$4,675.00; J And B Window And Graphics Inc, Se, \$104.00; Jefferson County Ema, Fe, \$714.68; Jeo Consulting Group Inc, Ex, \$29,559.20; Johnny's Welding Inc, Se, Su, \$81.85; Johnstone Supply, Su, \$252.56; Klecans Diverse Service Llc, Se, \$525.00; Lammel Plumbing Inc, Su, \$229.63; Lampton Welding Supply Co., Inc, Su, \$904.58; Landmark Implement Inc, Su, \$60.17; Language Line Services, Se, \$24.90; Larry's Tire And Service Inc, Se, \$140.00; Macqueen Equipment Llc, Su, \$1,098.53; Main Street Beatrice Inc, Re, \$10,000.00; Mead Lumber And Rental-Beatrice, Su, \$466.22; Mhc, Su, \$183.02; Mid-Iowa Solid Waste Equipment Co., Inc, Se, Su, \$12,043.20; Mid-States Organized Crime Information, Fe, \$150.00; Midwest Laboratories Inc, Su, \$18.00; Nebraska Dept. Environment And Energy, Fe, \$20,136.73; Nebraska Dept. Of Revenue, Fe, \$835.32; Nebraska Library Commission, Su, \$1,943.34; Nebraska State Fire Marshall, Se, \$72.00; Nmc, Inc, Se, Su, \$3,530.50; Norris Public Power District, Se, \$6,820.00; O'reilly Auto Parts, Su, \$1,997.06; Plymouth Electric Inc, Se, Su, \$1,990.00; Powerplan, Se, Su, \$9,662.20; Premier Gmc Beatrice Llc, Se, Su, \$75.74; Reimers Kaufman Concrete Co, Su, \$1,440.00; Ricoh Usa Inc, Se, \$239.66; Ricoh Usa Inc, Se, \$358.84; Ricoh Usa, Inc, Se, \$120.16; Rollins Inc, Se, \$205.00; Sack Lumber Company, Su, \$48.47; Sapp Brothers, Fe, Se, Su, \$12,087.86; Schuster's Outdoor And Rv Inc, Su, \$6,164.11; Sheridan Industries, Se, \$62.00; Sherwin-Williams Co, Su, \$145.85; Sierra Container Group, Su, \$41,869.10; Southeast Area Clerks' Assoc, Fe, \$10.00; Summit Fire Protection Co, Se, Su, \$889.00; Sunny Smith, Se, \$810.00; Tk Elevator Corp, Se, \$528.79; Tractor Supply, Su, \$42.36; Trafficguard, Inc, Su, \$916.00; Transunion Risk And Alternative, Se, \$100.00; Tri-County Credit Bulletin, Se, \$172.75; Trizetto Provider Solutions, Se, \$123.60; Truck Center Companies, Su, \$974.03; Twin Rivers Ford Inc, Se, Su, \$3,447.86; U.S. Cellular, Se, \$1,363.04; Unifirst Corporation, Se, \$81.83; Unite Private Networks Llc, Se, \$156.69; Van Kirk Sand & Gravel Inc, Ex, \$229,582.31; Verizon Wireless, Se, \$197.51; Visa, Fe, Su, \$2,345.32; Vogts Parga Construction Llc, Ex, \$67,435.48; Walker Uniform Rental, Se, \$180.06; Westlake Ace Hardware, Su, \$421.50; Windstream, Se, \$628.68; Witmer Public Safety Group, Inc, Su, \$500.62; Zoellner Ford-Lincoln Of Beatrice, Su, \$245.00

BPW Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies*): Baswa, Fe, \$13,430.95; Beatrice Ready Mixed, Su, \$252.38; Black Hills Energy, Se, \$2,041.51; Bomgaars Supply Inc, Su, \$138.53; Border States Industries, Inc, Su, \$1,100.81; Bpw - Bldg
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Repair, Re, \$2,100.00; Bpw - Bond Reserve, Re, \$49,864.00; Bpw - Engineering Charges, Re, \$7,806.00; Bpw - Petty Cash, Re, \$109.36; Bpw - Utilities, Se, \$33,729.84; Building Crafts Inc, Se, Su, \$147,785.83; Burroughs, Debbie, Re, \$23.10; Call Management Resources, Se, \$783.71; Cintas Loc 749, Se, \$111.30; City Economic Development Fund, Re, \$25,000.00; City Motor Supply, Su, \$156.29; City Treasurer, Re, \$245,538.96; Collection Associates Llc, Se, \$777.31; Column Software Pbc, Se, \$13.59; Datashield Corporation, Se, \$54.53; Diversified Safety And Compliance Llc, Se, \$819.00; Eakes Office Solutions, Su, \$260.97; Employee Benefit Account, Re, \$106,400.00; Farmers Cooperative, Su, \$474.84; Forvis Llp, Se, \$15,300.00; Fossler Excavating Llc, Se, \$1,200.00; Ge Software Inc, Se, \$80.00; Grainger, Su, \$210.81; Hdr Engineering Inc, Se, \$20,371.81; Huls Body Shop Inc., Se, \$85.00; Husker Electric Supply, Su, \$3,457.20; Jeo Consulting Group, Inc., Se, \$6,362.50; Johnstone Supply, Su, \$330.42; Ken's Pest Control, Se, \$80.63; Lammel Plumbing, Inc., Se, Su, \$4,467.62; Landis And Gyr Technology, Inc., Se, \$3,645.00; Leech, Greg, Re, \$10.50; Lincoln Winwater Works, Su, \$10,712.44; Maguire, Patrick, Re, \$563.50; Mead Lumber Company, Su, \$6,890.64; Midlands Contracting Inc, Se, Su, \$10,600.00; Midwest Laboratories, Inc., Se, \$1,200.20; Midwest Petroleum Equipment Llc, Se, \$314.00; Nebraska Public Power District, Se, \$184.00; Norris Public Power District, Se, \$3,263.12; Olsson, Inc., Se, \$13,077.65; One Call Concepts, Inc., Se, \$99.80; O'reilly Automotive, Inc., Su, \$430.77; Pollman Llc, Se, \$1,664.00; Polydyne, Inc., Su, \$3,114.00; Powertech Llc, Se, \$317.92; Premier Gmc Beatrice Llc, Se, Su, \$91.53; Production Creek, Llc, Su, \$282.00; Quadient Leasing Usa Inc, Se, \$1,010.00; Quill Corporation, Su, \$102.28; Railroad Management Co. Iii, Llc, Fe, \$2,426.31; Rdj Construction Llc, Se, \$4,150.00; Rural Electric Supply Cooperative, Su, \$1,630.78; Sack Lumber Company, Su, \$58.25; Sapp Bros. Petroleum, Inc., Su, \$11,575.95; Tool Supply, Inc., Su, \$181.38; Tractor Supply Company, Su, \$425.29; Truck Center Companies, Su, \$59.81; Us Postmaster, Su, \$3,131.77; Vermeer High Plains, Su, \$248.24; Viking Painting Llc, Se, \$13,000.00; Visa, Se, Su, Fe, \$12,116.64; Wesco Distributing, Inc., Su, \$645.00; Westlake Hardware, Inc., Su, \$468.37; Wrightsman Plbg, Heat And Cool, Inc., Su, \$208.18; Zoellner Ford-Lincoln Of Beatrice, Se, Su, \$1,223.79

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
840	BEATRICE AREA SOLID WASTE AGNC	090048686-JAN26	BASWA credit balance f/ Windstream - Jan26	01/13/2026	84.10
9920	WINDSTREAM	090048686-JAN26	Landfill Telephone Service	01/13/2026	84.10-
Total :					.00
ADMINISTRATION					
12490	COLUMN SOFTWARE PBC	7FF24556-0611	Notice of CC Retreat	12/24/2025	6.80
12490	COLUMN SOFTWARE PBC	7FF24556-0615	Notice of CRA Mtg - 1/23/2026	12/30/2025	8.49
12490	COLUMN SOFTWARE PBC	7FF24556-0619	Liquor License Renewal - Beto's, Class I	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0620	Liquor License Renewal - Casey's #1744, Class D	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0621	Liquor License Renewal - Casey's #1784, Class D	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0622	Liquor License Renewal - Casey's #2702, Class D	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0623	Liquor License Renewal - Family Dollar, Class B	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0624	Liquor License Renewal - El Palacio, Class I	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0625	Liquor License Renewal - Family Fare, Class D	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0626	Liquor License Renewal - Farmers Coop, Class B	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0627	Liquor License Renewal - Holiday Inn, Class I	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0628	Liquor License Renewal - La Herradura, Class I	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0629	Liquor License Renewal - House of Bottles, Class D	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0630	Liquor License Renewal - Git 'N Split, Class D	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0631	Liquor License Renewal - Pizza Hut, Class A	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0632	Liquor License Renewal - Nick's Shell, Class B	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0633	Liquor License Renewal - Playa Azul, Class I	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0634	Liquor License Renewal - U-Stop, Class D	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0635	Liquor License Renewal - Cheapest Damn Butts & Bo	01/14/2026	15.29
12490	COLUMN SOFTWARE PBC	7FF24556-0636	Liquor License Renewal - Vintage Venue, Class I & K	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0637	Liquor License Renewal - Walmart, Class D	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0638	Liquor License Renewal - Stone Hollow, Class E & L	01/14/2026	14.72
12490	COLUMN SOFTWARE PBC	7FF24556-0639	Ord 26-1	01/19/2026	29.45
12490	COLUMN SOFTWARE PBC	7FF24556-0642	CC Minutes - 1/5/26	01/19/2026	185.75
3680	GAGE COUNTY REGISTER OF DEEDS	01092026	Ord Belt	01/09/2026	34.00
3680	GAGE COUNTY REGISTER OF DEEDS	01092026	Ord City of Beatrice	01/09/2026	28.00
3680	GAGE COUNTY REGISTER OF DEEDS	01092026	Ord Deboer	01/09/2026	28.00
3680	GAGE COUNTY REGISTER OF DEEDS	01092026	Wty Wearley	01/09/2026	10.00
3680	GAGE COUNTY REGISTER OF DEEDS	01092026	Ord City of Beatrice	01/09/2026	34.00
3680	GAGE COUNTY REGISTER OF DEEDS	01202026	Rel Mills	01/20/2026	10.00
3680	GAGE COUNTY REGISTER OF DEEDS	01202026	Dor Meihomes LLC	01/20/2026	16.00
12424	MERCHANT MCINTYRE & ASSOC LLC	152-2026-02	Federal Funding Opportunities - Monthly Services - J	01/15/2026	8,000.00
12571	NEBRASKA DEPT OF AGRICULTURE	LB910-OCT-DEC25	LB910 Pet License Fees - 157 @ 1.22	01/20/2026	191.54
Total ADMINISTRATION:					8,880.42
POLICE ADMINISTRATION					
1440	BRAGG, ROBERT	913234	Animal Control Services	01/26/2026	6,000.00
7640	PRIORITY PRINTING	125230	2,500) envelope	01/23/2026	156.04
Total POLICE ADMINISTRATION:					6,156.04
POLICE COMMUNICATIONS					
12445	Centurylink Communications LLC	768692412	911 phones - Jan 16-Feb 15 2026	01/16/2026	1,126.34
12445	Centurylink Communications LLC	768692412	Mech Vesta Bundle Dec 16-Jan 15 2026 - Auburn	01/16/2026	2,253.06
11267	DAS STATE ACCTG-CENTRAL FINANC	1499934	TELETYPE- October 2025	10/23/2025	614.40
11267	DAS STATE ACCTG-CENTRAL FINANC	1503644	TELETYPE- November 2025	11/21/2025	614.40
11267	DAS STATE ACCTG-CENTRAL FINANC	1510678	TELETYPE- January 2026	01/22/2026	614.40
2620	FIRST WIRELESS INC.	132514	Service contract annual maintenance	01/31/2026	874.53

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2620	FIRST WIRELESS INC.	132520	Tower Rental	01/31/2026	165.00
Total POLICE COMMUNICATIONS:					6,262.13
POLICE PATROL					
510	ARBOR INK	41607	250) business cards f/Stankoski	01/22/2026	49.99
12453	BRYAN HEALTH - HEALTH INFORMATI	27728	Release of Information - Overfield	01/12/2026	24.90
2040	CITY TREAS. PETTY CASH	P-CASH 2-2-2026	3) Postage	01/28/2026	18.24
3720	GALLS LLC	033797751	1) uniform boot	01/19/2026	188.96
3720	GALLS LLC	033797751	Shipping	01/19/2026	11.89
12221	GB Auto Service Inc	511713619	Labor - 4) mount & balance	12/09/2025	95.96
12221	GB Auto Service Inc	511713619	Labor - tire alignment	12/09/2025	129.99
12221	GB Auto Service Inc	511713619	Supplies - 4) tire	12/09/2025	928.24
12221	GB Auto Service Inc	511713619	Shop Supplies	12/09/2025	10.40
12221	GB Auto Service Inc	511714123	Labor - 4) mount & balance	01/14/2026	95.96
12221	GB Auto Service Inc	511714123	Labor - tire alignment	01/14/2026	129.99
12221	GB Auto Service Inc	511714123	Supplies - 4) tire	01/14/2026	942.56
12221	GB Auto Service Inc	511714123	Supplies - 4) tpms sensor	01/14/2026	199.96
12221	GB Auto Service Inc	511714123	Shop Supplies	01/14/2026	10.40
12221	GB Auto Service Inc	511714135	Labor - 1) flat repair	01/14/2026	25.00
12597	MODERN IMAGING SOLUTIONS INC	002321236	nitrle powder free glove, black xl	10/16/2025	109.90
12003	Oakview Veterinary Clinic	162078	pill pockets hickory f/Toro	01/21/2026	17.33
12003	Oakview Veterinary Clinic	162078	Shots f/Toro	01/21/2026	20.00
12003	Oakview Veterinary Clinic	162134	Skunk-off Shampoo f/Thomas	01/22/2026	6.80
7060	O'REILLY AUTO PARTS	0749-128145	2) wiper blade	01/26/2026	45.88
7590	PRECISION AUTO TUNE INC.	2604	Labor - LOF f/24 Tahoe	01/16/2026	12.00
7590	PRECISION AUTO TUNE INC.	2604	Supplies - 8) oil f/24 Tahoe	01/16/2026	28.72
7590	PRECISION AUTO TUNE INC.	2604	Shop supplies f/24 Tahoe	01/16/2026	3.05
7590	PRECISION AUTO TUNE INC.	2617	Labor - R&R fuel injector f/20 Tahoe	01/20/2026	497.81
7590	PRECISION AUTO TUNE INC.	2617	Supplies - fuel injector f/20 Tahoe	01/20/2026	136.07
7590	PRECISION AUTO TUNE INC.	2617	Shop Supplies f/20 Tahoe	01/20/2026	47.54
7590	PRECISION AUTO TUNE INC.	2631	Labor - LOF f/16 Interceptor	01/23/2026	12.00
7590	PRECISION AUTO TUNE INC.	2631	Supplies - 6) oil f/16 Interceptor	01/23/2026	21.54
7590	PRECISION AUTO TUNE INC.	2631	shop supplies f/16 Interceptor	01/23/2026	2.51
9610	VERIZON WIRELESS	6134032785	Undercover Phones & data - Sep dup payment	01/20/2026	119.89-
Total POLICE PATROL:					3,703.70
FIRE ADMINISTRATION					
12465	WITMER PUBLIC SAFETY GROUP, INC	INV818657	Shipping	01/14/2026	19.06
Total FIRE ADMINISTRATION:					19.06
FIRE SUPPRESSION					
2690	DAWGS SPORTS SPECIALTIES	11036	City logo clothing - Forney	12/17/2025	87.00
12657	SUMMIT FIRE PROTECTION CO	3791044	1) SCBA o-ring	01/16/2026	10.00
12657	SUMMIT FIRE PROTECTION CO	3791044	Labor - 1) SCBA Cylinder Service	01/16/2026	7.00
12685	THE WILL-BURT COMPANY	10076301	Light Tower Upgrade f/E1	01/15/2026	4,092.00
12685	THE WILL-BURT COMPANY	10076301	Shipping	01/15/2026	75.00
9730	WALKER UNIFORM RENTAL	1452152	Shop Towel Service	01/22/2026	26.70
9760	Westlake Ace Hardware	10359011	bleach, batteries	01/15/2026	23.39
12465	WITMER PUBLIC SAFETY GROUP, INC	INV818657	1) uniform boot	01/14/2026	185.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV818889	3) uniform shirt	01/14/2026	231.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV819762	4) door jams	01/15/2026	39.96
12465	WITMER PUBLIC SAFETY GROUP, INC	INV820495	2) uniform shirt	01/16/2026	133.44
12465	WITMER PUBLIC SAFETY GROUP, INC	INV824422	3) uniform shirt	01/22/2026	231.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FIRE SUPPRESSION:					5,141.49
FIRE AMBULANCE					
890	BEATRICE COMMUNITY HOSPITAL	696	9) BLS class taught by Brockman	01/21/2026	90.00
1420	BOUND TREE MEDICAL LLC	86063078	1) ondansetron	01/15/2026	72.99
1420	BOUND TREE MEDICAL LLC	86063078	1) nasal cannula, adult	01/15/2026	1,399.00
1420	BOUND TREE MEDICAL LLC	86066612	10) tourniquet, black	01/20/2026	392.90
1420	BOUND TREE MEDICAL LLC	86066612	10) chest seal twin pack	01/20/2026	141.90
1420	BOUND TREE MEDICAL LLC	86066612	10) quikclot gauze	01/20/2026	425.90
1420	BOUND TREE MEDICAL LLC	86066612	10) emergency blanket	01/20/2026	5.40
1420	BOUND TREE MEDICAL LLC	86066612	1) permanent marker	01/20/2026	2.10
1420	BOUND TREE MEDICAL LLC	86066612	10) shears	01/20/2026	16.90
1420	BOUND TREE MEDICAL LLC	86066612	10) emergency bandage	01/20/2026	120.90
2040	CITY TREAS. PETTY CASH	P-CASH 2-2-2026	9) Meal - OTT	01/28/2026	67.50
7060	O'REILLY AUTO PARTS	0749-126148	serpentine belt f/M3	01/15/2026	30.07
7060	O'REILLY AUTO PARTS	0749-126352	credit - return serpentine belt f/M3	01/16/2026	30.07-
11989	Zoellner Ford-Lincoln of Beatrice	356733	belt tensioner f/M3	01/13/2026	142.80
Total FIRE AMBULANCE:					2,878.29
PUBLIC PROPERTIES					
980	BEATRICE IRON AND METAL CO	110462	sealant f/plumbing	11/25/2025	21.36
1010	BEATRICE MECHANICAL SERV INC	218503	Labor - R&R zone control board f/PD	01/19/2026	802.50
1010	BEATRICE MECHANICAL SERV INC	218503	Supplies - zone control board f/PD	01/19/2026	861.30
870	Beatrice Ready Mixed	1B 52845	3.75 tn) limestone screening f/dog run	01/22/2026	103.13
12156	Beatrice Valvoline Express Care	25896	Labor - LOF f/05 GMC	01/26/2026	54.99
12156	Beatrice Valvoline Express Care	25896	Supplies - oil f/05 GMC	01/26/2026	6.76
12156	Beatrice Valvoline Express Care	25896	Shop Supplies	01/26/2026	1.54
11281	Black Hills Energy	0420672199-JAN26	Gas Service - Probation - January 2026	01/14/2026	333.40
11281	Black Hills Energy	3806703634-JAN26	Gas Service - Police Dept - January 2026	01/14/2026	506.33
11281	Black Hills Energy	3806703634-JAN26	Gas Service - Fire Dept - January 2026	01/14/2026	1,340.25
11281	Black Hills Energy	4584289228-JAN26	Gas Service - 201 Cedar - January 2026	01/14/2026	1,166.63
12214	Cary's Cleaning	6642	Office cleaning - January 2026 f/Library	01/26/2026	2,100.00
12214	Cary's Cleaning	6643	Office cleaning - January 2026 f/FD	01/26/2026	1,428.00
12214	Cary's Cleaning	6646	Office cleaning - January 2026 f/PD	01/26/2026	1,638.00
2010	CITY MOTOR SUPPLY	914609	1) oil absorbant	01/16/2026	9.29
2010	CITY MOTOR SUPPLY	914622	4) 1-qt oil	01/16/2026	25.96
2010	CITY MOTOR SUPPLY	914664	1) spark plug	01/20/2026	4.41
2010	CITY MOTOR SUPPLY	914681	3) spark plug	01/21/2026	19.08
2010	CITY MOTOR SUPPLY	914706	9) spark plug	01/22/2026	53.76
2010	CITY MOTOR SUPPLY	914810	oil filter, fuel filter, 2) air filter	01/27/2026	87.98
2940	Eakes, Inc.	9269881-0	pinsole, toilet paper	01/15/2026	326.49
2940	Eakes, Inc.	9269881-1	hand soap	01/20/2026	71.80
2940	Eakes, Inc.	9269964-0	trash bags	01/15/2026	108.65
12230	Earl's Window Service	01202026	Clean windows - January 26 f/Fire Station	01/20/2026	94.00
4700	ECHO GROUP, INC	S011589935.001	bulk screws f/fixtures	01/15/2026	8.93
4700	ECHO GROUP, INC	S011589982.001	digital clamp-around meter	01/15/2026	232.89
4700	ECHO GROUP, INC	S011589982.001	10) bulb f/Trailhead Park	01/15/2026	107.00
4700	ECHO GROUP, INC	S011589982.002	6) bulb f/Aud	01/15/2026	64.20
4700	ECHO GROUP, INC	S011589982.003	credit - return digital clamp-around meter	01/16/2026	232.89-
5100	LAMMEL PLUMBING INC	86198	Labor - cable drain under dishwasher f/Senior Center	01/14/2026	197.00
5100	LAMMEL PLUMBING INC	86198	Shop supplies	01/14/2026	4.00
5100	LAMMEL PLUMBING INC	86308	Sump pump f/BPW office	01/16/2026	308.55
5100	LAMMEL PLUMBING INC	86309	faucet f/Aud Engineering Dept	01/16/2026	187.58
5100	LAMMEL PLUMBING INC	86311	toilet seat f/Aud women's restroom	01/16/2026	40.54
5100	LAMMEL PLUMBING INC	86320	Sump pump supplies f/BPW office	01/16/2026	3.96

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
5100	LAMMEL PLUMBING INC	86357	plumbing supplies f/toilet	01/21/2026	17.70
5690	MEAD LUMBER AND RENTAL-BEATRI	13045406	2) plywood f/PD	01/15/2026	61.42
5690	MEAD LUMBER AND RENTAL-BEATRI	13055960	Labor - 4) sharpen chainsaw chain	01/19/2026	38.00
5690	MEAD LUMBER AND RENTAL-BEATRI	13064816	Labor - 1) sharpen chainsaw chain	01/21/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13064816	2) air filter f/weedeater	01/21/2026	19.98
6190	NEBRASKA STATEWIDE ARBORETUM	28235	Landscape Steward Affiliate Dues f/Library Arboretum	10/07/2025	150.00
11729	Nutrien Ag Solutions	58413640	300 lb) mojave ground sterilant f/Trail; Beatrice to Cor	01/26/2026	3,240.00
8370	SCHUSTER'S OUTDOOR AND RV INC.	32271	1) 1-gal hydraulic oil	01/19/2026	56.99
8370	SCHUSTER'S OUTDOOR AND RV INC.	32275	3) spindle and seal asy f/Exmark	01/20/2026	234.51
8370	SCHUSTER'S OUTDOOR AND RV INC.	32283	wheel and tire asy f/Exmark	01/27/2026	879.40
8510	SHERWIN-WILLIAMS CO.	4419-6	Paint f/HP Indoor Hitting Facility	01/20/2026	236.14
8510	SHERWIN-WILLIAMS CO.	4561-5	Paint f/Library front hallway	01/27/2026	355.69
8510	SHERWIN-WILLIAMS CO.	4572-2	highway yellow, pumpkin orange	01/27/2026	20.60
12521	SUNNY SMITH	JAN12 2026 - JAN23 2026	Office cleaning f/Aud offices	01/12/2026	450.00
12521	SUNNY SMITH	JAN12 2026 - JAN23 2026	Office cleaning f/BPW offices	01/12/2026	450.00
9760	Westlake Ace Hardware	10359024	supplies f/BPW sump pump tank	01/16/2026	54.97
9760	Westlake Ace Hardware	10359046	supplies f/first floor Aud wall repairs	01/19/2026	12.21
9760	Westlake Ace Hardware	10359054	bulk fasteners f/edger	01/19/2026	3.76
9760	Westlake Ace Hardware	10359058	drywall supplies f/HP Indoor Hitting Facility	01/20/2026	24.81
9760	Westlake Ace Hardware	10359065	paint supplies f/HP Indoor Hitting Facility	01/20/2026	37.76
9760	Westlake Ace Hardware	10359069	bulk fasteners f/sprayer	01/20/2026	2.08
9760	Westlake Ace Hardware	10359147	2) spray paint, pink f/trees	01/28/2026	17.98
9760	Westlake Ace Hardware	10359147	paper towels	01/28/2026	12.59
9760	Westlake Ace Hardware	10359150	2) spray paint, pink f/trees	01/28/2026	15.28
10030	WRIGHTSMAN PLBG AND HEAT INC	107746	plumbing supplies f/Aud	12/22/2025	22.58
Total PUBLIC PROPERTIES:					18,511.32
LIBRARY					
12697	B & T SPECIALTIES LLC	3757	500) ink pens	01/08/2026	268.50
12697	B & T SPECIALTIES LLC	3757	200) bags	01/08/2026	342.00
2730	DEMCO	7754557	500) graphic novel labels	01/23/2026	9.43
2730	DEMCO	7754557	500) western labels	01/23/2026	9.43
2730	DEMCO	7754557	9800) paper spine labels	01/23/2026	40.79
2730	DEMCO	7754557	3000) address labels	01/23/2026	40.79
2730	DEMCO	7754557	Shipping	01/23/2026	11.05
6590	NEBRASKA SUPREME COURT	01282026	2025 Supplement	01/28/2026	90.35
6590	NEBRASKA SUPREME COURT	01282026	2025 Index	01/28/2026	73.80
5290	THE LIBRARY STORE INC	772593	20) 10" Vistafoil laminate roll	01/20/2026	619.00
5290	THE LIBRARY STORE INC	772593	30) 14" Vistafoil laminate roll	01/20/2026	1,258.50
5290	THE LIBRARY STORE INC	772593	Shipping	01/20/2026	50.78
11831	UNIVERISITY OF NEBRASKA LINCOLN	SHEL-SS2026-BPL	Statewide Exhibition fee - 2026	01/06/2026	1,500.00
Total LIBRARY:					4,314.42
Total GENERAL FUND:					55,866.87
STREET FUND					
STREET FUND					
11744	Armstrong Rentals LLC	14653	Lowboy Service - haul 963 from Hannibal to Landfill	01/16/2026	350.00
11430	Concrete Doctor, Inc.	8-24-24	Raised Bridge Approach on 2nd st (8/24/2024)	01/27/2026	2,150.00
4700	ECHO GROUP, INC	S011598545.001	1)MIL M18 Fuel 1/2" High Torque Impact Wrench @2	01/21/2026	271.82
4700	ECHO GROUP, INC	S011598545.002	1)MIL M18 Fuel 3/4" Impact Wrench @389.69	01/26/2026	389.69
10570	HOTSYS EQUIPMENT CO.	360926	1)Hose 5x3/8 3000 PSI@39.88	01/21/2026	39.88
10570	HOTSYS EQUIPMENT CO.	360926	1)QC 3/8@17.00	01/21/2026	17.00
10570	HOTSYS EQUIPMENT CO.	360926	1)Plug 1/4@8.50	01/21/2026	8.50
4770	JOHNNY'S WELDING INC.	202816	Labor to straighten Grapple teeth	01/09/2026	160.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
5690	MEAD LUMBER AND RENTAL-BEATRI	13083627	Labor - sharpen chainsaw chain	01/28/2026	9.50
7060	O'REILLY AUTO PARTS	0749-127033	12)64oz DSL Treat @13.49	01/20/2026	161.88
7060	O'REILLY AUTO PARTS	0749-127426	12)Washer Fluid@4.66	01/22/2026	55.92
7060	O'REILLY AUTO PARTS	0749-127426	6)64oz DSL Treat@13.49	01/22/2026	80.94
7060	O'REILLY AUTO PARTS	0749-127474	2)1GalAntiFrez@14.99	01/22/2026	29.98
7060	O'REILLY AUTO PARTS	0749-127474	2)Antifreeze@22.99	01/22/2026	45.98
7060	O'REILLY AUTO PARTS	0749-127485	3)Marker Light@7.99	01/22/2026	23.97
7060	O'REILLY AUTO PARTS	0749-127485	2)Marker Light @7.99	01/22/2026	15.98
7060	O'REILLY AUTO PARTS	0749-127543	1)Mini Bulb @7.40	01/22/2026	7.40
7060	O'REILLY AUTO PARTS	0749-127543	1)3pk Paper@4.79	01/22/2026	4.79
8740	SPEECE LEWIS ENGINEERS INC.	14728	2025 Bridge Inspections	12/31/2025	1,318.90
Total STREET FUND:					5,189.63
Total STREET FUND:					5,189.63
AIRPORT FUND					
AIRPORT-GENERAL					
11281	Black Hills Energy	2208569044-JAN26	Airport Gas Service	01/09/2026	242.99
7060	O'REILLY AUTO PARTS	0749-128109	water pump f/snowplow	01/26/2026	138.30
7060	O'REILLY AUTO PARTS	0749-128109	2) antifreeze f/snowplow	01/26/2026	31.98
7640	PRIORITY PRINTING	125222	500) envelope	01/16/2026	73.35
6170	STATE OF NEBRASKA	1508159	MONTHLY AWOS/VOR	01/01/2026	818.33
Total AIRPORT-GENERAL:					1,304.95
Total AIRPORT FUND:					1,304.95
BEATRICE AREA SOLID WASTE AGNC					
BASWA					
980	BEATRICE IRON AND METAL CO	111421	48) square tube iron	01/14/2026	248.64
980	BEATRICE IRON AND METAL CO	111469	5) air hose fitting, chuck	01/16/2026	200.92
980	BEATRICE IRON AND METAL CO	111560	2) bearing f/dump truck	01/21/2026	24.22
3049	Beatrice Sand and Gravel	S1 212390	61.86 tn) 2-3" screen rock	01/19/2026	1,565.06
3049	Beatrice Sand and Gravel	S1 212390	54.94 tn) 2-3" crusher run	01/19/2026	1,142.74
3049	Beatrice Sand and Gravel	S1 212390	29.96 tn) 1 1/2" screen rock	01/19/2026	757.99
3049	Beatrice Sand and Gravel	S1 212390	14.39 tn) 1" screen rock	01/19/2026	378.46
12095	Bomgaars Supply Inc	543139	5) disc, 7) wheel, strap, 2) paint marker	01/14/2026	69.89
12095	Bomgaars Supply Inc	545079	angel iron, strap, 3) spray paint, tape, coupling, nipple	01/21/2026	137.35
12095	Bomgaars Supply Inc	545365	3) oil	01/22/2026	89.97
12095	Bomgaars Supply Inc	545365	2) coupling, 3) funnel, air freshener	01/22/2026	22.63
12095	Bomgaars Supply Inc	546919	nozzle spout, coupler, hose end adapter, shovel	01/27/2026	108.22
1700	CARPENTER PAPER CO.	418743	1-cs) clorox disinfectant wipes	01/16/2026	52.92
1790	CATHER AND SONS CONSTRUCTION,	64286-IN	153.34 tn) asphalt @ 75.00	09/05/2025	11,500.50
12419	HEARTLAND BUSINESS SYSTEMS LL	858196-H	Networking Equipment f/ New Landfill	01/21/2026	973.20
12591	Interstate Power Systems, Inc	R023065663.01	Labor - diag parking brake operation f/963	01/16/2026	1,819.00
12591	Interstate Power Systems, Inc	R023065663.01	Shop Supplies	01/16/2026	244.29
12591	Interstate Power Systems, Inc	R023065751.01	Labor - PM f/D6T	01/21/2026	1,444.50
12591	Interstate Power Systems, Inc	R023065751.01	Shop Supplies	01/21/2026	194.00
12591	Interstate Power Systems, Inc	R023065752.01	Labor - diag cylinder, hose in articulation f/924	01/21/2026	1,203.75
12591	Interstate Power Systems, Inc	R023065752.01	Misc Charges	01/21/2026	50.00
12591	Interstate Power Systems, Inc	R023065752.01	Shop Supplies	01/21/2026	161.66

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
12591	Interstate Power Systems, Inc	R023065774.01	credit Labor - diag cylinder, hose in articulation f/924	01/21/2026	1,203.75-
12591	Interstate Power Systems, Inc	R023065774.01	credit Misc Charges	01/21/2026	50.00-
12591	Interstate Power Systems, Inc	R023065774.01	credit Shop Supplies	01/21/2026	161.66-
12591	Interstate Power Systems, Inc	R023065775.01	Labor - diag cylinder, hose in articulation f/924	01/22/2026	1,125.00
12591	Interstate Power Systems, Inc	R023065775.01	Supplies - hose f/924	01/22/2026	343.41
12591	Interstate Power Systems, Inc	R023065775.01	Misc Charges	01/22/2026	85.00
4770	JOHNNY'S WELDING INC.	195664	80') box, 80') steel f/wind fence	01/13/2026	1,465.08
5110	LAMPTON WELDING SUPPLY Co., INC	0020317403	1) argon cylinder	01/16/2026	82.79
5110	LAMPTON WELDING SUPPLY Co., INC	0020317403	2) nozzle f/welder	01/16/2026	49.17
6430	NMC, INC	CUI1569625	thermostat asy, housing gasket, switch asy f/963D	01/14/2026	232.10
6430	NMC, INC	CUI1570119	2) bolt f/963	01/15/2026	13.10
6430	NMC, INC	CUI1572067	2) element asy, 2) primary element, 2) air filter f/D6D	01/21/2026	576.98
6430	NMC, INC	CUI1572067	2) cartridge asy, 2) lube filter, 2) plug f/D6D	01/21/2026	663.30
6430	NMC, INC	CUI1572070	6) fuel element f/D6D	01/21/2026	316.88
12393	Rollins Inc	290564656	Pest Control Standard - January 2026	01/16/2026	75.00
8260	SAPP BROTHERS	IN4937183	500.0 gal ULSD #1 Dyed Winter Diesel @ 2.870006	01/22/2026	1,435.00
8260	SAPP BROTHERS	IN4937183	500.1 gal ULSD #2 Dyed Winter @ 2.470014	01/22/2026	1,235.25
9730	WALKER UNIFORM RENTAL	1452155	Uniform Service	01/22/2026	42.22
9760	Westlake Ace Hardware	10359080	bulk coupling, nipple	01/21/2026	38.27
Total BASWA:					28,753.05
Total BEATRICE AREA SOLID WASTE AGNC:					28,753.05
CAPITAL IMP FUND					
CAPITAL IMPROVEMENTS-GENERAL					
12531	JASON ZVOLANEK	244	deposit f/Hannibal Park Concession Remodel	01/19/2026	15,000.00
Total CAPITAL IMPROVEMENTS-GENERAL:					15,000.00
CAPITAL IMPROVEMENTS-KENO					
11734	Ideus Tree Service	839537	Remove trees around Duck Pond @ Chautauqua Par	01/26/2026	5,500.00
11729	Nutrien Ag Solutions	58401124	9 qt) tordon RTU f/Chautauqua Park Duck Pond tree	01/20/2026	189.00
Total CAPITAL IMPROVEMENTS-KENO:					5,689.00
Total CAPITAL IMP FUND:					20,689.00
INFO TECH SERV FUND					
12056	ALL COPY PRODUCTS	573536430	Copier Rental - Zab Office	01/17/2026	138.87
1034	CHARTER COMMUNICATIONS	1290027030-JAN26	Cable charges/City - January 2026	01/09/2026	12.37
10370	DIODE TECHNOLOGIES LLC	15551	Camera System f/PD Interview Room	01/29/2026	3,063.91
12419	HEARTLAND BUSINESS SYSTEMS LL	855912-H	35) Microsoft Apps - Jan2026	01/20/2026	441.00
9610	VERIZON WIRELESS	6133002260	ICAC Phone & Data	01/08/2026	91.01
9610	VERIZON WIRELESS	6133256008	Fire AVL Card	01/10/2026	40.01
9610	VERIZON WIRELESS	6133256008	Fire AVL Card	01/10/2026	40.01
9610	VERIZON WIRELESS	6133256008	Police AVL Cards	01/10/2026	560.30
9610	VERIZON WIRELESS	6133256008	3) MARS tablet	01/10/2026	120.03
9610	VERIZON WIRELESS	6133362448	Machine 2 Machine activity - BPW	01/12/2026	154.12
9610	VERIZON WIRELESS	6133491365	Community Development-Ipad services (2)	01/13/2026	80.02
9610	VERIZON WIRELESS	6133999552	Cell phone service - Fire	01/20/2026	40.01
9610	VERIZON WIRELESS	6133999552	Cell phone service - Fire	01/20/2026	40.01
9610	VERIZON WIRELESS	6133999552	Cell phone service - Fire	01/20/2026	117.49
9610	VERIZON WIRELESS	6134032785	Undercover Phones & data	01/20/2026	119.89
9920	WINDSTREAM	090051577-JAN26	Water Park phone service	01/13/2026	123.43
9920	WINDSTREAM	090063150-JAN26	Crime Stoppers phone service	01/13/2026	88.48

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
9920	WINDSTREAM	092071685-JAN26	Fire Alarm Phone Lines	01/21/2026	161.37
9920	WINDSTREAM	092221690-JAN26	backup Dispatch phone line	01/20/2026	93.13
9920	WINDSTREAM	092227280-JAN26	911 Telephone Service	01/09/2026	158.35
9920	WINDSTREAM	092229158-JAN26	dispatch fax line	01/21/2026	82.27
Total :					5,766.08
Total INFO TECH SERV FUND:					5,766.08
SANITATION FUND					
12698	MENCI, DAVE	REFUND	Refund diff; 40-yd to 30-yd rolloff	01/26/2026	85.00
Total :					85.00
980	BEATRICE IRON AND METAL CO	111659	2) chuck	01/27/2026	38.74
11281	Black Hills Energy	3806703634-JAN26	Gas Service - MARS - January 2026	01/14/2026	1,616.95
1700	CARPENTER PAPER CO.	418742	1-cs toilet paper	01/16/2026	96.99
2010	CITY MOTOR SUPPLY	914648	2) oil filter	01/19/2026	50.94
2040	CITY TREAS. PETTY CASH	P-CASH 2-2-2026	Vehicle Registration f/VU4641	01/28/2026	16.00
12103	Firstar Fiber Inc	0016664-IN	December 2025 Recycling Tipping Fee	12/31/2025	4,116.86
12099	George Ulrick III Forklift Service	3211	Labor - R&R fuel shut-off solenoid f/Doosan	01/19/2026	440.00
12099	George Ulrick III Forklift Service	3211	Supplies - solenoid asy f/Doosan	01/19/2026	305.50
12591	Interstate Power Systems, Inc	R023065694.01	Labor - cel diag f/800	01/19/2026	1,012.50
12591	Interstate Power Systems, Inc	R023065694.01	Misc Charges	01/19/2026	50.00
4770	JOHNNY'S WELDING INC.	202811	1) hose fitting, 1) hose adapter	01/09/2026	5.26
4770	JOHNNY'S WELDING INC.	202819	17") 1/2" hose	01/13/2026	10.20
4770	JOHNNY'S WELDING INC.	202819	2) hose fitting	01/13/2026	32.90
4770	JOHNNY'S WELDING INC.	202819	Labor to make hose	01/13/2026	8.00
4770	JOHNNY'S WELDING INC.	202824	32") 1/2" hose	01/13/2026	19.20
4770	JOHNNY'S WELDING INC.	202824	2) hose fitting	01/13/2026	32.90
4770	JOHNNY'S WELDING INC.	202824	Labor to make hose	01/13/2026	8.00
12300	Klecans Diverse Service LLC	721	Labor - R&R tail light wiring	10/31/2025	625.00
12300	Klecans Diverse Service LLC	721	Labor - R&R power steering pump	10/31/2025	312.50
12300	Klecans Diverse Service LLC	762	Labor - Tow burned truck from building	12/14/2025	312.50
5110	LAMPTON WELDING SUPPLY Co., INC	0020319034	1) argon cylinder	01/21/2026	80.95
12114	MHC	T01125600112404	pressure sensor	01/28/2026	244.42
7060	O'REILLY AUTO PARTS	0749-127411	24) diesel additive	01/22/2026	323.76
7060	O'REILLY AUTO PARTS	0749-127720	4) diesel additive	01/23/2026	59.96
7060	O'REILLY AUTO PARTS	0749-128342	24) diesel additive	01/27/2026	359.76
12460	Refuse Inc.	2318	2017 Peterbilt 3BPZLJ0X2HF173145	01/21/2026	41,500.00
12460	Refuse Inc.	2318	Trade in; 20-yd box	01/21/2026	500.00
12460	Refuse Inc.	2318	Trade in; Freightliner 1FVACXDJ4AHAP3518	01/21/2026	4,000.00
12460	Refuse Inc.	2318	Trade in; 2006 Freightliner 1FVHCYDJ16DX24703	01/21/2026	6,500.00
12460	Refuse Inc.	2318	Trade in; International 1HTWGAAR6BJ323218	01/21/2026	9,500.00
12460	Refuse Inc.	2318	Trade in; International	01/21/2026	9,500.00
12460	Refuse Inc.	2318	Trade in; 2004 Freightliner 1FVHCYDJ65HN87295	01/21/2026	6,500.00
12460	Refuse Inc.	2404	6) 2-yd rear load dumpster, brown	01/19/2026	4,640.00
8260	SAPP BROTHERS	IN4932357	954.0 gal ULSD #2 Clear Winter Diesel @ 2.666003	01/19/2026	2,543.36
8260	SAPP BROTHERS	IN4938350	862.8 gal ULSD #1 Clear Winter Diesel @ 3.315999	01/23/2026	2,705.74
Total :					25,068.89
Total SANITATION FUND:					25,153.89

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Grand Totals:					<u>142,723.47</u>

Dated: 2-2-26

Mayor: _____

City Council: _____

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
American Electric Power				
175-21600436	12/31/2025	SPP Charges for December 2025 16,461 MWH @ 38.95	ELECTRIC FUND	641,155.95
175-21600436	12/31/2025	Radiant Tech Admin Fee f/ Dec 2025 5,880 MWH @ 0.85	ELECTRIC FUND	4,998.26
175-21600436	12/31/2025	Congestion/lmbalance credit/chg for Dec 2025	ELECTRIC FUND	145,933.14
175-21600436	12/31/2025	SPP Initial Charges for Dec 2025	ELECTRIC FUND	134,451.49
175-21600436	12/31/2025	SPP charges for prior months	ELECTRIC FUND	299.88-
175-21600436	12/31/2025	SPP settlement - Final	ELECTRIC FUND	1,255.00-
Total American Electric Power:				924,983.96
Arbor Ink				
41440	12/22/2025	State Sales/Use	ELECTRIC FUND	1.69-
41440	12/22/2025	City Sales/Use	ELECTRIC FUND	.62-
41440	12/22/2025	500 Business Cards-Utility Billing/split	ELECTRIC FUND	30.76
41440	12/22/2025	Use Tax	ELECTRIC FUND	2.31
41440	12/22/2025	State Sales/Use	WATER FUND	1.01-
41440	12/22/2025	City Sales/Use	WATER FUND	.37-
41440	12/22/2025	500 Business Cards-Utility Billing/split	WATER FUND	18.45
41440	12/22/2025	Use Tax	WATER FUND	1.38
41440	12/22/2025	500 Business Cards-Utility Billing/split	WPC	12.30
Total Arbor Ink:				61.51
Auto Zone				
01650123441	01/24/2026	Fuel Cap @12.47	WPC	12.47
01650123441	01/24/2026	1)Rian-x Degre@7.44	WPC	7.44
01650123441	01/24/2026	3)Deicer 10oz@3.91	WPC	11.73
Total Auto Zone:				31.64
Beatrice Iron and Metal				
111575	01/22/2026	1)KTI@15.96 (cust#1072)	ELECTRIC FUND	15.96
111575	01/22/2026	Sales Tax	ELECTRIC FUND	1.20
Total Beatrice Iron and Metal:				17.16
Beatrice Ready Mixed				
B1 748357	01/20/2026	6cy)Sand Fill & Water @63.00	WATER FUND	378.00
B1 748357	01/20/2026	Winter Service	WATER FUND	42.00
B1 748357	01/20/2026	Sales Tax	WATER FUND	31.50
B1 748451	01/21/2026	6cy)Sand Fill & Water @63.00	WATER FUND	378.00
B1 748451	01/21/2026	Winter Service	WATER FUND	42.00
B1 748451	01/21/2026	Sales Tax	WATER FUND	31.50
Total Beatrice Ready Mixed:				903.00
Blue Valley Door Co., Inc.				
46853	01/15/2026	Service Call -north shop-water	WATER FUND	210.00
46853	01/15/2026	1)CPS-U Commercial Photo Eye@112.00	WATER FUND	112.00
46853	01/15/2026	3)Lube & Adjust@7.00	WATER FUND	21.00
Total Blue Valley Door Co., Inc.:				343.00
Bomgaars Supply Inc				
544605	01/19/2026	1)Torch Head,Trigger @24.99	WATER FUND	24.99
544605	01/19/2026	Sales Tax	WATER FUND	1.87
545128	01/21/2026	1)Stanley Garden Hose@41.99	WATER FUND	41.99

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
545128	01/21/2026	1)Fan@109.99	WATER FUND	109.99
545128	01/21/2026	Sales Tax	WATER FUND	11.40
545716	01/23/2026	5)Face mask @7.49	WPC	37.45
Total Bomgaars Supply Inc:				227.69
Border States Industries, Inc				
931763872	01/09/2026	ANCHOR PISA 10 INCH CHN - E1021633	ELECTRIC FUND	704.00
931763872	01/09/2026	100)SQUEEZON 4/0 STR 2 SOL WR379	ELECTRIC FUND	139.75
931763872	01/09/2026	100)SQUEEZON 4/0 STR 4/0 STR WR419	ELECTRIC FUND	148.35
931809280	01/19/2026	24)JNTC-1414L COWHIDE DRIVERS GLOVE	ELECTRIC FUND	426.22
931809280	01/19/2026	9)JNTC-865L GLOVE DEERSKIN INSULATED LARGE	ELECTRIC FUND	317.15
931809293	01/19/2026	10)ANCHOR ROD PISA 3/4 X 7' CHN - E1020052	ELECTRIC FUND	423.66
931809293	01/19/2026	25)SERVEN 4/0 STR 4/0 STR HOMC - X1N4040	ELECTRIC FUND	174.69
931842683	01/26/2026	24)KICL-25688 NEMES SMOKE MIRROR LENSE SAFETY GLASES	ELECTRIC FUND	126.93
931842684	01/26/2026	15)JNTC-865L GLOVE DEERSKIN INSULATED LARGE	ELECTRIC FUND	528.57
Total Border States Industries, Inc:				2,989.32
Building Crafts Inc				
021-01277-PMT5	01/23/2026	WPC Grit Improvements Project No. 021-01277	WPC	147,729.60
Total Building Crafts Inc:				147,729.60
Carpenter Paper Company				
418741	01/16/2026	1cs)Towel Roll Kitchen 9x11@32.25	ELECTRIC FUND	32.25
418741	01/16/2026	1cs)Bath Tissue @ 96.9938	ELECTRIC FUND	96.99
418741	01/16/2026	2cs) Towel Scott MOD @ 95.20	ELECTRIC FUND	190.40
418741	01/16/2026	Sales Tax	ELECTRIC FUND	23.97
418927	01/22/2026	1cs)Bag Prt Ice 12x21 10#@142.68	ELECTRIC FUND	142.68
418927	01/22/2026	Sales Tax	ELECTRIC FUND	10.70
Total Carpenter Paper Company:				496.99
Cary D Udell				
6644	01/26/2026	Service Center Cleaning for Jan 2025	ELECTRIC FUND	945.00
6644	01/26/2026	2)Toilet Bowl Cleaner @2.67	ELECTRIC FUND	5.34
6644	01/26/2026	Sales Tax	ELECTRIC FUND	71.28
6645	01/26/2026	Office Cleaning WPC for Jan26	WPC	360.00
Total Cary D Udell:				1,381.62
CINTAS LOC 749				
4256897788	01/20/2026	Uniform Cleaning/Rental WPC	WPC	35.00
4257653174	01/27/2026	Uniform Cleaning/Rental WPC	WPC	35.00
Total CINTAS LOC 749:				70.00
City Treasurer				
BHS-JAN26	01/20/2026	Beatrice Humane Society Dog Tags	ELECTRIC FUND	37.50
Total City Treasurer:				37.50
Column Software PBC				
7FF24556-0603	12/22/2025	Notice of Meeting 1/22/26	WATER FUND	13.59

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
Total Column Software PBC:				13.59
DataShield Corporation				
0183820	01/26/2026	Onsite Certified Destruction Weight Per Order	ELECTRIC FUND	49.50
0183820	01/26/2026	Fuel Surcharge	ELECTRIC FUND	5.03
Total DataShield Corporation:				54.53
Diebold Incorporated				
801149153	01/17/2026	Electric Transaction Drawer 2/1/2026-1/31/27	ELECTRIC FUND	812.36
801149153	01/17/2026	Sales Tax	ELECTRIC FUND	60.93
Total Diebold Incorporated:				873.29
Dutton-Lainson Co				
S44303-1	01/16/2026	Freight	ELECTRIC FUND	29.83
S44303-1	01/16/2026	3)2805-6DE SHOCK ABSORBING LANYARD, 6 FT.	ELECTRIC FUND	407.17
S44303-2	01/22/2026	Freight	ELECTRIC FUND	32.51
S44303-2	01/22/2026	3)DEQ662HA - H-STYLE DIELECTRIC HARNESS W/ NYLON LOOP ATTA	ELECTRIC FUND	967.98
Total Dutton-Lainson Co:				1,437.49
Echo Group, Inc.				
S011526667.003	12/11/2025	4)Bur Comp Lug 1 hole 1/4 stud@4.62	WATER FUND	18.48
S011526667.003	12/11/2025	Sales Tax	WATER FUND	1.39
S011545066.001	12/17/2025	8)Bur comp Lug 2-Hole 1/2 sutd @20.27	WATER FUND	162.16
S011545066.001	12/17/2025	Sales Tax	WATER FUND	12.16
S011545085.001	12/11/2025	325ft)Welding cable black #4@3.00-RET	WATER FUND	975.00-
S011545085.001	12/11/2025	14)BUR COMP LUG 1-HOLE 1/4@4.62 RET	WATER FUND	64.68-
S011545085.001	12/11/2025	Sales Tax	WATER FUND	77.98-
S011552885.001	12/17/2025	2)PHI C100S54/M HPS 100W MED BASE @31.27(SUB1)	ELECTRIC FUND	62.54
S011552885.001	12/17/2025	Sales Tax	ELECTRIC FUND	4.69
S011552885.002	12/18/2025	3)PHI SON 70W HPS MOG E39@44.41 (SUB1)	ELECTRIC FUND	133.23
S011552885.002	12/18/2025	Sales Tax	ELECTRIC FUND	9.99
S011553519.001	12/17/2025	2)ARL 3/8 BX/MC CONN SNAP ON@1.9698(WELL 7)	WATER FUND	3.94
S011553519.001	12/17/2025	10FT)ARMORLITE MC CABLE 12/2@.87649	WATER FUND	8.76
S011553519.001	12/17/2025	15)SJEOWW CORD 14/3 300V@1.20573	WATER FUND	18.09
S011553519.001	12/17/2025	Sales Tax	WATER FUND	2.31
S011564886.001	12/29/2025	1)BER/QMK STAT 120V-277V@35.99(S RESV)	WATER FUND	35.99
S011564886.001	12/29/2025	Sales Tax	WATER FUND	2.70
S011565216.001	12/29/2025	2)ARL NM CORD GRIP 1/2"@3.562(S RESV)	WATER FUND	7.13
S011565216.001	12/29/2025	1)EGS HANDY BOX 2-1/8@6.81	WATER FUND	6.81
S011565216.001	12/29/2025	25FT)SJEOWW CORD 14/2 300V@.97475	WATER FUND	24.37
S011565216.001	12/29/2025	Sales Tax	WATER FUND	2.87
S011566714.001	12/30/2025	4)TAY WP COVER 2G 2DEV 25IN@35.4323	ELECTRIC FUND	141.73
S011566714.001	12/30/2025	2)ORB BOX 2G DEEP 5-1" GUBS@41.58110	ELECTRIC FUND	83.16
S011566714.001	12/30/2025	4)ARL CARFLEX CONN STARIGHT 1" @6.74920	ELECTRIC FUND	27.00
S011566714.001	12/30/2025	Sales Tax	ELECTRIC FUND	18.89
S011566714.002	12/31/2025	2)ORB BOX 2G DEEP 5-1" HUBS@41.5810	ELECTRIC FUND	83.16
S011566714.002	12/31/2025	Sales Tax	ELECTRIC FUND	6.24
S011566756.001	12/30/2025	8)ARL NM CORD GRIP 1/2"@3.56270	WATER FUND	28.50
S011566756.001	12/30/2025	Sales Tax	WATER FUND	2.14
S011566844.001	01/06/2026	1)LEDrv180UNV125ODIMAUX12P6NFC/75855@973.73	ELECTRIC FUND	97.73
S011566844.001	01/06/2026	Sales Tax	ELECTRIC FUND	7.33
S011578758.001	01/08/2026	8)Bur comp Lug 2-Hole 1/2 sutd @20.27-RETURNED	WATER FUND	162.16-
S011578758.001	01/08/2026	Sales Tax	WATER FUND	12.16-

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
S011595914.001	01/20/2026	1)RAB T8 40W 96" 5000K@28.74	WPC	28.74
S011595914.001	01/20/2026	30)PHI F32T8/TL941/ALTO 32W T8 48" @3.78	WPC	113.40
S011596344.001	01/20/2026	1)LIT LED STRIP 96" @123.46	WPC	123.46
S011602371.001	01/23/2026	2)SIE IEC S0 32AMP 120VAC COIL @394.54(LS #9	WPC	789.08
S011602371.001	01/23/2026	1)SIE OVERLOAD S.S. CL10@297.17	WPC	297.17
S011602371.002	01/26/2026	1)SIE OVERLOAD S.S. CL10 so 10-40a@297.17	WPC	297.17
Total Echo Group, Inc.:				1,370.53
Husker Electric Supply				
78428	01/22/2026	2)4" 90 DEG. 36" FIBER. ELBOW 10-4030R36	ELECTRIC FUND	319.28
78428	01/22/2026	6)CONDUIT L 4"PVC-40 36" 90 DEG IPEX 068769	ELECTRIC FUND	280.58
78428	01/22/2026	200)CONDUIT PLASTIC 2" PV40 10 FT. LENGTHS	ELECTRIC FUND	199.95
78428	01/22/2026	100)CONDUIT PLASTIC 4 INCH PV40 10 FT. LENGTHS	ELECTRIC FUND	278.42
78747	01/28/2026	6)KLEIN D213-9NETH LINEMAN SIDE CUTTERS	ELECTRIC FUND	241.62
78747	01/28/2026	6)KLEIN J203-6 LONG NOSE PLIERS	ELECTRIC FUND	171.83
78747	01/28/2026	6)KLEIN 1570-3 SKINNING KNIVES	ELECTRIC FUND	154.73
78747	01/28/2026	6)KLEIN D502-12 12" PUMP PLIERS	ELECTRIC FUND	188.79
Total Husker Electric Supply:				1,835.20
JK Energy Consulting LLC				
2582	01/15/2026	8)Potential Generation Add study/HDR-Dec	ELECTRIC FUND	1,200.00
Total JK Energy Consulting LLC:				1,200.00
Lampton Welding Supply				
0020318472	01/20/2026	1cy)Medium Acetylene@94.13	ELECTRIC FUND	94.13
0020318472	01/20/2026	Hazmat	ELECTRIC FUND	7.70
0020318472	01/20/2026	Sales Tax	ELECTRIC FUND	7.64
Total Lampton Welding Supply:				109.47
Lawson Products, Inc.				
9313154021	01/22/2026	10)5gal Diesel Add Pro Trucker @110.15(Tanks)	ELECTRIC FUND	1,101.50
9313154021	01/22/2026	Use Tax	ELECTRIC FUND	82.61
9313154021	01/22/2026	State Sales/Use	ELECTRIC FUND	60.58-
9313154021	01/22/2026	City Sales/Use	ELECTRIC FUND	22.03-
Total Lawson Products, Inc.:				1,101.50
Mead Lumber Company				
13045597	01/15/2026	1)RIM Panic@154.99	WATER FUND	154.99
13045597	01/15/2026	Sales Tax	WATER FUND	11.62
13046837	01/15/2026	1)Air Filter Kit@21.98	ELECTRIC FUND	21.98
13046837	01/15/2026	Sales Tax	ELECTRIC FUND	1.65
13048370	01/16/2026	2)5/16" Staple@5.75	WATER FUND	11.50
13048370	01/16/2026	Sales Tax	WATER FUND	.86
13059420	01/20/2026	14)8' FRP H Mould @9.27	WATER FUND	129.78
13059420	01/20/2026	8)8' Inside Corners @9.27	WATER FUND	74.16
13059420	01/20/2026	1)8'Bottom Cap@9.27	WATER FUND	9.27
13059420	01/20/2026	Sales Tax	WATER FUND	15.99
13059953	01/20/2026	1)9x3 Bronz Star Screw@11.51	WATER FUND	12.37
13059953	01/20/2026	1)Gun, Stpl Bd Elec@52.99	WATER FUND	56.97
13068292	01/22/2026	27)4x8x1/2" FRP/CDX sheet @131.25	WATER FUND	3,543.75
13068292	01/22/2026	23)8' FRP H Mould@9.27	WATER FUND	213.21
13068292	01/22/2026	16)8' Inside Corners@9.27	WATER FUND	148.32

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
13068292	01/22/2026	8)8'Bottom Cap@9.27	WATER FUND	74.16
13068292	01/22/2026	3)1-1/2" White Wdgrip Screw@17.99	WATER FUND	53.97
13068292	01/22/2026	4)P73948125 ADH,PL Prem 10.2oz@8.63	WATER FUND	34.52
13068292	01/22/2026	Sales Tax	WATER FUND	305.10
13070813	01/23/2026	2)2" White Wdgrip Screw@23.99	WATER FUND	47.98
13070813	01/23/2026	Sales Tax	WATER FUND	3.60
13080039	01/27/2026	1)Stihl Starter Assembly@92.73	ELECTRIC FUND	92.73
13080039	01/27/2026	1)Handle Molding @12.99	ELECTRIC FUND	12.99
13080039	01/27/2026	1)Screw@2.50	ELECTRIC FUND	2.50
13080039	01/27/2026	Freight	ELECTRIC FUND	26.00
13080039	01/27/2026	Sales Tax	ELECTRIC FUND	10.06
919302	01/19/2026	6)15x39'2 KR-R19 RL48.96SF @34.67- returned	WATER FUND	208.02-
919302	01/19/2026	Sales Tax	WATER FUND	15.60-
Total Mead Lumber Company:				4,846.41
Messner, Carolyn				
21084006	01/14/2026	Refund Credit Final Bill	ELECTRIC FUND	5.47
Total Messner, Carolyn:				5.47
NE Department of Revenue				
393274-DEC25	12/31/2025	Use Tax - AP - State	ELECTRIC FUND	13.55
393274-DEC25	12/31/2025	Sales Tax - AR - State	ELECTRIC FUND	.00
393274-DEC25	12/31/2025	Sales Tax - Util - State	ELECTRIC FUND	66,011.11
393274-DEC25	12/31/2025	Use Tax - AP - City	ELECTRIC FUND	4.93
393274-DEC25	12/31/2025	Sales Tax - AR - City	ELECTRIC FUND	.00
393274-DEC25	12/31/2025	Sales Tax - Util - City	ELECTRIC FUND	23,030.39
393274-DEC25	12/31/2025	Use Tax - AP - County	ELECTRIC FUND	.00
393274-DEC25	12/31/2025	Sales Tax - AR - County	ELECTRIC FUND	.00
393274-DEC25	12/31/2025	Sales Tax - Util - County	ELECTRIC FUND	.00
393274-DEC25	12/31/2025	Sales Tax - Coll Fee Credit	ELECTRIC FUND	150.00-
393274-DEC25	12/31/2025	Use Tax - AP - State	WATER FUND	11.53
393274-DEC25	12/31/2025	Sales Tax - AR - State	WATER FUND	4.46
393274-DEC25	12/31/2025	Use Tax - AP - City	WATER FUND	4.43
393274-DEC25	12/31/2025	Sales Tax - AR - City	WATER FUND	1.62
393274-DEC25	12/31/2025	Use Tax - AP - County	WATER FUND	.00
393274-DEC25	12/31/2025	Sales Tax - AR - County	WATER FUND	.00
FUEL-DEC25	12/31/2025	Motor fuels tax - Oct - Dec	ELECTRIC FUND	290.21
FUEL-DEC25	12/31/2025	Motor fuels tax - Oct - Dec	ELECTRIC FUND	301.62
FUEL-DEC25	12/31/2025	Motor fuels tax - Oct - Dec	ELECTRIC FUND	2,126.64
FUEL-DEC25	12/31/2025	Motor fuels tax - Oct - Dec	WATER FUND	161.80
FUEL-DEC25	12/31/2025	Motor fuels tax - Oct - Dec	WPC	237.73
Total NE Department of Revenue:				92,050.02
NE DEPT WATER ENERGY AND ENVIRONMENT				
2025 CHEM FEED REV F	01/23/2026	2025 Chemical Ceed Improv Review Fee - JEO No. 251912.00	WATER FUND	355.65
Total NE DEPT WATER ENERGY AND ENVIRONMENT:				355.65
Nebraska Health and Human Services				
REFUND-JAN26	01/14/2026	Refund - Account closed-Amanda Robbins 121 N 9th st #2	ELECTRIC FUND	1.00
Total Nebraska Health and Human Services:				1.00

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
Nebraska Public Health Environmental Lab				
599403	01/20/2026	Special Sampling	WATER FUND	136.00
599403	01/20/2026	Special Sampling	WATER FUND	34.00
599403	01/20/2026	Routine Sampling	WATER FUND	637.00
Total Nebraska Public Health Environmental Lab:				807.00
NEXTERA ENERGY RESOURCES				
11081	01/12/2026	Cottonwood Wind/Energy Charge - December 2025	ELECTRIC FUND	105,073.85
997688	01/06/2026	SPP System Capacity - December 2025	ELECTRIC FUND	127,022.00
Total NEXTERA ENERGY RESOURCES:				232,095.85
O'Reilly Automotive, Inc.				
0749-127048	01/20/2026	1) Mini Lamp@8.79	ELECTRIC FUND	8.79
0749-127048	01/20/2026	Sales Tax	ELECTRIC FUND	.66
0749-127435	01/22/2026	1)Sealed Beam@21.01	ELECTRIC FUND	21.01
0749-127435	01/22/2026	Sales Tax	ELECTRIC FUND	1.58
Total O'Reilly Automotive, Inc.:				32.04
Price, Dr. Wayne				
16052000	01/14/2026	Refund Credit Final Bill	ELECTRIC FUND	668.00
Total Price, Dr. Wayne:				668.00
Priority Printing				
125231	01/23/2026	67,500) #10 Window Envelope/Share Cost	ELECTRIC FUND	1,645.79
125231	01/23/2026	67,500) #10 Window Envelope/Share Cost	WATER FUND	987.47
125231	01/23/2026	67,500) #10 Window Envelope/Share Cost	WPC	658.31
Total Priority Printing:				3,291.57
Ray's Welding				
002275	01/19/2026	State Sales/Use Tax	WATER FUND	15.40-
002275	01/19/2026	City Sales/Use Tax	WATER FUND	5.60-
002275	01/19/2026	Extend A-Frames for Wells@140/ea	WATER FUND	280.00
002275	01/19/2026	Use Tax	WATER FUND	21.00
Total Ray's Welding:				280.00
Sack Lumber Company				
2601-144517	01/22/2026	1)12oz Gap&Crck fm sealant @6.99	WATER FUND	6.99
2601-144517	01/22/2026	1)10oz Bronze Poly Sealant@10.99	WATER FUND	10.99
2601-144517	01/22/2026	Sales Tax	WATER FUND	1.35
Total Sack Lumber Company:				19.33
Sapp Bros. Petroleum, Inc.				
IN4937038	01/22/2026	777)UNLEADED GASOLINE @2.259	ELECTRIC FUND	1,755.24
IN4937038	01/22/2026	956)DIESEL 50/50 blend@2.62	ELECTRIC FUND	2,504.72
Total Sapp Bros. Petroleum, Inc.:				4,259.96
Skarshaug Test Lab, Inc.				
292488	01/23/2026	City Sales/Use	ELECTRIC FUND	6.49-
292488	01/23/2026	16PR) Pr. Glove Clean/Test/Seal @20Kv or less @10.25	ELECTRIC FUND	164.00

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
292488	01/23/2026	1)LH NG Glv: T1 C12 16in Bell Yell@199.23/ea	ELECTRIC FUND	199.23
292488	01/23/2026	Shipping	ELECTRIC FUND	125.15
292488	01/23/2026	Use Tax	ELECTRIC FUND	24.33
292488	01/23/2026	State Sales/Use	WATER FUND	17.84
Total Skarshaug Test Lab, Inc.:				488.38
Tractor Supply Company				
471195	01/15/2026	1)GW 40pc Hex&Torx Bit socket set@49.99	ELECTRIC FUND	49.99
471195	01/15/2026	1)24in Aluminum lbeam level rule @22.99	ELECTRIC FUND	22.99
471195	01/15/2026	Sales Tax	ELECTRIC FUND	5.47
471611	01/19/2026	2)Parts Washer Cleaner 5ga@109.98	ELECTRIC FUND	109.98
471611	01/19/2026	Sales Tax	ELECTRIC FUND	8.25
471758	01/20/2026	1)JS 3PC Tape Measure Set Blue@9.49	ELECTRIC FUND	9.49
471758	01/20/2026	1)Cnl Hairpin cotter 3/4@4.99	ELECTRIC FUND	4.99
471758	01/20/2026	2)CNL Lynch Pin 5/16@2.19	ELECTRIC FUND	4.38
471758	01/20/2026	4)Cnl Lynch Pin 1/4@1.79	ELECTRIC FUND	7.16
471758	01/20/2026	Sales Tax	ELECTRIC FUND	1.94
472007	01/22/2026	1)FG Weld RG Zinc .262x2-1/2@5.99	ELECTRIC FUND	5.99
472007	01/22/2026	1)FG-SS Snap Lind 3/4@29.99	ELECTRIC FUND	29.99
472007	01/22/2026	1)FG-SS Snap Link 5/8@19.99	ELECTRIC FUND	19.99
472007	01/22/2026	Sales Tax	ELECTRIC FUND	4.20
756827	01/16/2026	1)Poly Diamond Braid White @48.99	WATER FUND	48.99
756827	01/16/2026	Sales Tax	WATER FUND	3.67
757071	01/21/2026	1)Trv DEF 2.5gal @8.99	ELECTRIC FUND	8.99
757071	01/21/2026	Sales Tax	ELECTRIC FUND	.67
757429	01/26/2026	1)Cub 2x 28" snow blower 372CC @1534.99	WATER FUND	1,534.99
757429	01/26/2026	Sales Tax	WATER FUND	115.12
Total Tractor Supply Company:				1,997.24
Wesco Distributing, Inc.				
851371	01/23/2026	200)CLAMP SER. WEDGE #2 - #6 T&B W62-1	ELECTRIC FUND	709.50
Total Wesco Distributing, Inc.:				709.50
Western Area Power Administration				
BFPB000851225	01/11/2026	Power Bill/Dec2025	ELECTRIC FUND	44,225.52
Total Western Area Power Administration:				44,225.52
Westlake Hardware, Inc.				
10358938	01/12/2026	1)Dur Batt Lthm@6.83	WPC	6.83
10358998	01/15/2026	3)Plstc Bucket@5.93	WATER FUND	17.79
10358998	01/15/2026	1)Hand Float @12.59	WATER FUND	12.59
10358998	01/15/2026	1)Mixer Blade Metal @17.99	WATER FUND	17.99
10358998	01/15/2026	Sales Tax	WATER FUND	3.63
10359009	01/15/2026	1)Stihl Spark Plug@7.73	ELECTRIC FUND	7.73
10359009	01/15/2026	Sales Tax	ELECTRIC FUND	.58
10359019	01/16/2026	1)Professional Respira@53.99	WATER FUND	53.99
10359019	01/16/2026	2)FG-SS Snap Link 3/4@22.49	WATER FUND	44.98
10359019	01/16/2026	Sales Tax	WATER FUND	7.42
10359025	01/16/2026	1)Nipple 3/4x5@16.19	WATER FUND	16.19
10359025	01/16/2026	1)Tape Measure @8.99	WATER FUND	8.99
10359025	01/16/2026	1)Hex Bush 3/4@8.09	WATER FUND	8.09
10359025	01/16/2026	1)Hex Bush 1/2@6.83	WATER FUND	6.83
10359025	01/16/2026	Sales Tax	WATER FUND	3.01

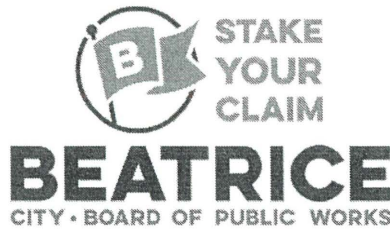
Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
10359033	01/16/2026	10)Keykrafter@4.49	WPC	44.90
10359033	01/16/2026	3)Keykrafter@4.76	WPC	14.28
10359033	01/16/2026	1)Identikkey Covers 4pk@3.59	WPC	3.59
10359033	01/16/2026	2)Key Blank@4.49	WPC	8.98
10359051	01/19/2026	1)Cylinder Propane@5.39	WATER FUND	5.39
10359051	01/19/2026	Sales Tax	WATER FUND	.40
10359055	01/19/2026	3)Cable Kit Roof@44.99 (6&7)	WATER FUND	134.97
10359055	01/19/2026	Sales Tax	WATER FUND	10.12
10359066	01/20/2026	2)Ice/Fridge fltr@18.19	WPC	32.38
10359098	01/22/2026	4)Bulk Fasteners @1.61	WPC	6.44
10359113	01/23/2026	1)Pipe Pex 3/4x5@5.39	WPC	5.39
10359113	01/23/2026	2)Couplr 3/4@15.29	WPC	30.58
10359113	01/23/2026	2)Sharkbite Drop @14.39	WPC	28.78
10359113	01/23/2026	1)Drain Boilr 3/4@12.59	WPC	12.59
10359113	01/23/2026	1)Conduit Strap @5.93	WPC	5.93
10359113	01/23/2026	1)Bibb Hose Nokink 3/4@15.29	WPC	15.29
10359113	01/23/2026	15)Bulk Fasteners @.45	WPC	6.75
10359128	01/26/2026	1)Thermostat SGLP Wall @14.39(S Tower)	WATER FUND	14.39
10359128	01/26/2026	Sales Tax	WATER FUND	1.08
10359134	01/27/2026	1)PVC Pipe Sch40 2x2' @9.89	WPC	9.89
10359134	01/27/2026	1)Primer/cement Handy @12.59	WPC	12.59
10359134	01/27/2026	1)Sledge 2 face@35.99	WPC	35.99
10359134	01/27/2026	1)Adaptr Sch40@3.59	WPC	3.59
10359144	01/28/2026	1)Strap Pipe Hanger @2.51	WATER FUND	2.51
10359144	01/28/2026	1)Weatherstrip @15.29	WATER FUND	15.29
10359144	01/28/2026	1)Megaloc Thrd Sealant@16.19	WATER FUND	16.19
10359144	01/28/2026	Sales Tax	WATER FUND	2.55
10359152	01/28/2026	1)Pipe Sch40 1/2x10' @5.03	WATER FUND	5.03
10359152	01/28/2026	2)Elbow 45 1/2@1.61	WATER FUND	3.22
10359152	01/28/2026	1)Elbow 90 PVC40@2.15	WATER FUND	2.15
10359152	01/28/2026	1)Elbow 90 1/2@1.25	WATER FUND	1.25
10359152	01/28/2026	1)Adaptr Sch40@1.25	WATER FUND	1.25
10359152	01/28/2026	Sales Tax	WATER FUND	.97
Total Westlake Hardware, Inc.:				711.34
Wrightsmen Plbg, Heat and Cool, Inc.				
107909	01/19/2026	1)Duct for Chemical building@25.00	WATER FUND	25.00
107909	01/19/2026	Sales Tax	WATER FUND	1.87
107909	01/19/2026	1)1/2" Closed Brass Nipple@3.77(w pump N Resv)	WATER FUND	3.77
107909	01/19/2026	2)1/2" Sweat st 90@2.63	WATER FUND	5.26
107909	01/19/2026	1)1/2" Sweat Male@3.56	WATER FUND	3.56
107909	01/19/2026	1)1/2" Sweat Female@5.65	WATER FUND	5.65
107909	01/19/2026	1)1/2" Thread Ball Valve@18.00	WATER FUND	18.00
107909	01/19/2026	1) 3/4" Valve @28.86	WATER FUND	28.86
107909	01/19/2026	1) 1/2" Copper Pipe @4.20	WATER FUND	4.20
107909	01/19/2026	Sales Tax	WATER FUND	5.20
Total Wrightsmen Plbg, Heat and Cool, Inc.:				101.37
Grand Totals:				1,474,214.24

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
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Dated: 2-2-26

Mayor: _____

City Council: _____



AGENDA ITEM

Subject: Approval of Pay Request #4 and #5 to Building Crafts, Inc., **For Agenda of:** February 2, 2026
for the WPC Grit Improvements project, as recommended
by the Board of Public Works

Exhibit(s): Pay Requests

Date Submitted: January 28, 2026

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on January 14, 2026, as on file in the City Clerk's Office.
- e. Approval of write-off of bad debts.
- f. Recommend approval of Pay Request #4 in the amount of \$147,785.83 and Pay Request #5 in the amount of \$147,729.60 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.

Moved by Baehr, seconded by Hartley, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Jones, Moran, Zarybnicky
Nay: None

MOTION CARRIED.

CERTIFICATE OF PAYMENT NO. 4



Date of Issuance: January 14, 2025

Project: WPC Grit Improvements, Beatrice, Nebraska

Project No. 021-01277

Contractor: Building Crafts, Inc PO Box 96 Red Oak, IA 51566

DETAILED ESTIMATE

Description	Unit Prices	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed: \$893,907.51

Original Contract Cost: \$4,559,000.00
 Approved Change Orders:
 No. 1 \$(145,000.00)
 Total Contract Cost: \$4,414,000.00

Value of completed work and materials stored..... \$ 888,907.51
 Less retained percentage (10%) \$ 88,890.75
 Net amount due including this estimate..... \$ 800,016.76
 Less: Estimates previously approved:

No. 1 \$ 279,946.65
 No. 2 \$ 202,228.08
 No. 3 \$ 170,056.20

Total Previous Estimates \$ 652,230.93

NET AMOUNT DUE THIS ESTIMATE \$ 147,785.83

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of Beatrice, Owner
 Building Crafts, Inc, Contractor
 Project File

OLSSON
 By: Martin J Rink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE	PROJECT: WPC GRIT IMPROVEMENTS	APPLICATION NO: 4
		PERIOD TO: November 30,2025
FROM CONTRACTOR: BUILDING CRAFTS INC.	OWNER PROJECT OLSSON PROJECT #021-01277	ENGINEER: OLSSON
	BCI PROJECT # 2150	CONTRACT DATE: May 19, 2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	4,559,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$	(145,000.00)
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$	4,414,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	888,907.51
5. RETAINAGE: 10%	\$	88,890.75
6. TOTAL EARNED LESS RETAINAGE.....	\$	800,016.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	652,230.93
8. CURRENT PAYMENT DUE.....	\$	147,785.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	3,613,983.24

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor in accordance with the terms and conditions of purchase orders and subcontract agreements for work for which previous Certificates for Payment were issued and payments received from the Owner and title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for progress payment will pass to the Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances except such as covered by a bond acceptable to the Owner, and that current payment shown herein is now due.

Building Crafts, Inc.

By: _____ Date: _____
Satya Malempati, Project Manager

ENGINEER'S APPROVAL FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer recommends to the owner that to the best of the Engineer's knowledge, information, and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT APPROVED.

OLSSON
By: *Martin J Rink* Date: 1/14/2026

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved By: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	(\$145,000.00)
Total approved this Month-	\$0.00	\$0.00
TOTALS	\$0.00	(\$145,000.00)
NET CHANGES by Change Order		(\$145,000.00)

		PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE CONTRACTOR: BUILDING CRAFTS, INC.	OWNER: CITY OF BEATRICE OLSSON PROJECT: #021-01277			APPLICATION NUMBER: APPLICATION DATE:		4 12/17/2025		
Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percent Stored & Complete	Balance to Finish
WPC GRIT IMPROVEMENTS										
1		DIVISION 1 - General Conditions								
	1.a	Mobilization	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -
	1.b	Demobilization	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
	1.c	Management, Permits, and Utilities	\$ 279,600.00	\$ -	\$ 59,500.00	\$ 21,500.00	\$ 81,000.00	\$ 81,000.00	29%	\$ 198,600.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 36,000.00	\$ 2,000.00	\$ 38,000.00	\$ 38,000.00	76%	\$ 12,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 248,800.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 50,234.00	\$ -	\$ 50,234.00	\$ 50,234.00	60%	\$ 33,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 61,800.00	\$ 12,250.00	\$ 74,050.00	\$ 74,050.00	49%	\$ 75,950.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 167,000.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ 8,077.00	\$ 37,500.00	\$ 48,308.44	\$ 85,808.44	\$ 93,885.44	66%	\$ 47,514.56
	3.b	Concrete Curing	\$ 8,396.55	\$ 795.60	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,795.60	21%	\$ 6,600.95
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ 390.00	\$ 12,620.50	\$ 7,779.50	\$ 20,400.00	\$ 20,790.00	90%	\$ 2,210.00
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ 13,432.75	\$ 10,500.00	\$ 23,932.75	\$ 23,932.75	89%	\$ 3,008.61
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ -	\$ -	\$ 52,714.38	\$ 52,714.38	\$ 52,714.38	28%	\$ 132,925.06
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,748.19
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,403.05
	3.h	Columns	\$ 3,548.63	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,548.63
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,900.00
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,616.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	17%	\$ 7,244.00
	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 281,540.00
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00	\$ 7,706.00	\$ -	\$ -	\$ -	\$ 7,706.00	5%	\$ 155,374.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,600.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,856.00
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,308.50
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,526.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
6		DIVISION 8 - Openings								
	6.a	Overhead Door	\$ 37,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,800.00
	6.b	Aluminum Doors and Windows	\$ 32,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,700.00
7		DIVISION 9 - Painting and Coatings								
	1.7a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,250.00
8		DIVISION 10 - Specialities								
	8.a	Signage and Fire Extinguishers	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
9		DIVISION 14 - Conveying Equipment								
	9.a	Traveling Bridge Crane	\$ 21,387.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,387.00
10		DIVISION 22 - Plumbing								
	10.a	Plumbing Hangers, Supports, and Identification	\$ 27,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	\$ 41,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 41,000.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,540.00

Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
	11.b	Testing and Balancing HVAC	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00
	11.c	Unit Heaters and Louvers	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,100.00
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00	\$ 21,167.54	\$ 5,000.00	\$ 7,500.00	\$ 12,500.00	\$ 33,667.54	31%	\$ 76,632.46
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ 12,500.00	\$ 10,500.00	\$ 23,000.00	\$ 23,000.00	51%	\$ 21,700.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 14,577.11	\$ -	\$ -	\$ -	\$ 14,577.11	16%	\$ 75,767.89
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,600.00
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 77,705.00
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ 370.00	\$ 7,327.86	\$ -	\$ 7,327.86	\$ 7,697.86	10%	\$ 70,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	23%	\$ 114,000.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 134,031.14
	14.b	Chain-link Fence	\$ 40,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,300.00
	14.c	Turf and Grasses	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,500.00
15		DIVISION 40 - Process								
	15.a	Underground Piping - Materials	\$ 179,273.50	\$ 98,205.60	\$ 26,286.14	\$ -	\$ 26,286.14	\$ 124,491.74	69%	\$ 54,781.76
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 130,043.88	\$ -	\$ 130,043.88	\$ 130,043.88	36%	\$ 235,356.99
	15.c	Bypass Pumping	\$ 96,008.00	\$ -	\$ 21,300.00	\$ -	\$ 21,300.00	\$ 21,300.00	22%	\$ 74,708.00
	15.d	Interior Piping, Valves, and Labeling - Materials	\$ 100,500.00	\$ 3,521.21	\$ -	\$ -	\$ -	\$ 3,521.21	4%	\$ 96,978.79
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,004.72
	15.f	Hangers and Pipe Supports - Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
	15.g	Hangers and Pipe Supports - Labor	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
	15.h	Slide Gates - Materials	\$ 65,426.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,426.00
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,283.41
16		DIVISION 43 & 46 - Process Equipmentt								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,126.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,000.00
	16.c	Vortex Grit Equipment Installation & Startup	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,400.00
	16.d	Grit Washing Equipment - Materials	\$ 222,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 222,800.00
	16.f	Grit Washing Equipment - Labor	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,500.00
	16.g									
TOTALS			\$ 4,559,000.00	\$ 154,810.06	\$ 560,045.13	\$ 174,052.32	\$ 734,097.45	\$ 888,907.51	19%	\$ 3,670,092.49
	1	Additional Work								
		Change Order 1	\$ (145,000.00)	\$ -	\$ -	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
Total Sum to Date			\$ 4,414,000.00	\$ 154,810.06	\$ 560,045.13	\$ 174,052.32	\$ 589,097.45	\$ 743,907.51	17%	\$ 3,670,092.49

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS			Owner's Proj. No.:			Application Number: 4			
Contractor: Building Crafts Inc			Engineer's Proj. No.: 021-01277			Application Date: November 30, 2025			
A	B	C	D		E		F		G
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)	
112481 01	33 14 16	Underground Piping	8/1/2025	\$ 83,478.97	\$ -	\$ 83,478.97	9/30/2025	\$ 21,399.91	\$ 62,079.06
112481 02	33 14 16	Underground Piping	8/20/2025	\$ 29,211.84	\$ -	\$ 29,211.84		\$ -	\$ 29,211.84
112481 03	33 14 16	Underground Piping	9/10/2025	\$ 798.99	\$ -	\$ 798.99	9/30/2025	\$ 798.99	\$ -
114342 01	33 14 16	Underground Piping	9/10/2025	\$ 454.51	\$ -	\$ 454.51	9/30/2025	\$ 454.51	\$ -
114630 01	33 14 16	Underground Piping	9/18/2025	\$ 248.59	\$ -	\$ 248.59	9/30/2025	\$ 248.59	\$ -
S0111147504.001	26 00 00	Electrical Conduits and Accessories	7/1/2025	\$ 19,895.00	\$ -	\$ 19,895.00	10/20/2025	\$ 4,035.00	\$ 15,860.00
124588	26 00 00	Electrical Gear and Fixtures	9/19/2025	\$ 14,920.35	\$ -	\$ 14,920.35		\$ -	\$ 14,920.35
6807-01	03 00 00	Reinforcement Bar	9/29/2025	\$ 16,040.00	\$ -	\$ 16,040.00	11/18/2025	\$ 16,040.00	\$ -
50033288268	03 00 00	Wall Ties	9/9/2025	\$ 1,567.75	\$ -	\$ 1,567.75		\$ 1,567.75	\$ -
50033314603	03 00 00	Wall Ties	9/10/2025	\$ 1,777.69	\$ -	\$ 1,777.69		\$ 700.69	\$ 1,077.00
50033541845	03 00 00	Waterstop	9/24/2025	\$ 1,224.00	\$ -	\$ 1,224.00		\$ 1,224.00	\$ -
91971	31 00 00	Pipe Bedding	9/3/2025	\$ 2,801.03	\$ -	\$ 2,801.03	9/30/2025	\$ 2,801.03	\$ -
91832	31 00 00	Pipe Bedding	8/27/2025	\$ 2,765.63	\$ -	\$ 2,765.63	9/30/2025	\$ 2,765.63	\$ -
1B 51623	33 14 16	Foundation Rock for Pipe Bedding	9/23/2025	\$ 770.00	\$ -	\$ 770.00	9/30/2025	\$ 400.00	\$ 370.00
740343	31 23 23.23	Flowable Fill	9/23/2025	\$ 172.50	\$ -	\$ 172.50	9/30/2025	\$ 172.50	\$ -
739845	31 23 23.23	Flowable Fill	9/17/2025	\$ 345.00	\$ -	\$ 345.00	9/30/2025	\$ 345.00	\$ -
112481 04	33 14 16	Underground Piping	9/22/2025	\$ 6,914.70	\$ -	\$ 6,914.70		\$ -	\$ 6,914.70
B1 741400	03 00 00	Pipe Encasement in Footings	10/2/2025	\$ 1,911.00	\$ -	\$ 1,911.00	10/2/2025	\$ 1,911.00	\$ -
115048	33 14 16	Gate Valve Accessories	10/3/2025	\$ 656.95	\$ -	\$ 656.95	10/8/2025	\$ 656.95	\$ -
250403AP4-1	33 14 19	Gate Valve & Check Valve	10/6/2025	\$ 5,522.99	\$ -	\$ 5,522.99	10/8/2025	\$ 2,727.19	\$ 2,795.80
93006	33 14 16	Foundation Rock for Pipe Bedding	10/8/2025	\$ 843.70	\$ -	\$ 843.70	10/8/2025	\$ 843.70	\$ -
50033781505	03 00 00	Slab Bolsters	10/10/2025	\$ 990.00	\$ -	\$ 990.00	10/22/2025	\$ 600.00	\$ 390.00
50033802875	03 00 00	Dobies	10/13/2025	\$ 109.50	\$ -	\$ 109.50	10/21/2025	\$ 109.50	\$ -
124718	26 00 00	PVC Conduits and Panel Boards	10/20/2025	\$ 5,929.30	\$ -	\$ 5,929.30	10/20/2025	\$ 965.00	\$ 4,964.30
B1 743117	03 00 00	Concrete	10/23/2025	\$ 8,432.75	\$ -	\$ 8,432.75	10/23/2025	\$ 8,432.75	\$ -
250403AP4-2	40 05 65.23	Swing Check Valve	10/30/2025	\$ 725.41	\$ -	\$ 725.41		\$ -	\$ 725.41
6807.2	03 20 00	Reinforcement Bar	10/30/2025	\$ 18,315.00	\$ -	\$ 18,315.00	11/27/2025	\$ 11,315.00	\$ 7,000.00
B1 743997	03 00 00	Concrete For Footings	11/4/2025	\$ -	\$ 8,717.00	\$ 8,717.00	11/4/2025	\$ 8,717.00	\$ -
B1 744942	03 00 00	Concrete for Wall1	11/13/2025	\$ -	\$ 1,231.75	\$ 1,231.75	11/13/2025	\$ 1,231.75	\$ -
B1 745461	03 00 00	Concrete for Wall2	11/19/2025	\$ -	\$ 1,184.38	\$ 1,184.38	11/19/2025	\$ 1,184.38	\$ -
B1 745917	03 00 00	Concrete for Wall3	11/24/2025	\$ -	\$ 4,074.25	\$ 4,074.25	11/24/2025	\$ 4,074.25	\$ -
32321	05 00 00	Door Jamb and Grating Embeds	11/19/2025	\$ -	\$ 7,706.00	\$ 7,706.00		\$ -	\$ 7,706.00
50034350586	03 00 00	Concrete Cure	11/18/2025	\$ -	\$ 895.60	\$ 895.60	11/18/2025	\$ 100.00	\$ 795.60
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -

			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
		Totals	\$ 226,823.15	\$ 23,808.98	\$ 250,632.13	\$ 95,822.07	\$ 154,810.06

CERTIFICATE OF PAYMENT NO. 5



Date of Issuance: January 23, 2026

Project: WPC Grit Improvements, Beatrice, Nebraska

Project No. 021-01277

Contractor: Building Crafts, Inc PO Box 96 Red Oak, IA 51566

DETAILED ESTIMATE

Description	Unit Prices	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed: \$1,053,051.51

Original Contract Cost: \$4,559,000.00
 Approved Change Orders:
 No. 1 \$(145,000.00)
 Total Contract Cost: \$4,414,000.00

Value of completed work and materials stored..... \$1,053,051.51
 Less retained percentage (10%) \$ 105,305.15
 Net amount due including this estimate..... \$ 947,746.36
 Less: Estimates previously approved:

- No. 1 \$ 279,946.65
- No. 2 \$ 202,228.08
- No. 3 \$ 170,056.20
- No. 4 \$ 147,785.83

Total Previous Estimates \$ 800,016.76

NET AMOUNT DUE THIS ESTIMATE \$ 147,729.60

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of Beatrice, Owner
Building Crafts, Inc, Contractor
Project File

OLSSON
By: Martin J Rink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE PROJECT: WPC GRIT IMPROVEMENTS APPLICATION NO: 5
PERIOD TO: December 31, 2025

FROM CONTRACTOR: BUILDING CRAFTS INC. OWNER PROJECT OLSSON PROJECT #021-01277 ENGINEER: OLSSON CONTRACT DATE: May 19, 2025
BCI PROJECT # 2150

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	4,559,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$	(145,000.00)
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$	4,414,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	1,053,051.51
5. RETAINAGE: 10%	\$	105,305.15
6. TOTAL EARNED LESS RETAINAGE.....	\$	947,746.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	800,016.76
8. CURRENT PAYMENT DUE.....	\$	147,729.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	3,466,253.64

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor in accordance with the terms and conditions of purchase orders and subcontract agreements for work for which previous Certificates for Payment were issued and payments received from the Owner and title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for progress payment will pass to the Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances except such as covered by a bond acceptable to the Owner, and that current payment shown herein is now due.

Building Crafts, Inc.

By: _____ Date: _____
Satya Malempati, Project Manager

ENGINEER'S APPROVAL FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer recommends to the owner that to the best of the Engineer's knowledge, information, and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT APPROVED.

OLSSON *Martin J Rink* Date: 1/23/26

By: _____ Date: _____
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved By: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	(\$145,000.00)
Total approved this Month-	\$0.00	\$0.00
TOTALS	\$0.00	(\$145,000.00)
NET CHANGES by Change Order		(\$145,000.00)

PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE		OWNER: CITY OF BEATRICE		APPLICATION NUMBER: 5						
CONTRACTOR: BUILDING CRAFTS, INC.		OLSSON PROJECT: #021-01277		APPLICATION DATE: 1/23/2026						
Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
WPC GRIT IMPROVEMENTS										
1		DIVISION 1 - General Conditions								
	1.a	Mobilization	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -
	1.b	Demobilization	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
	1.c	Management, Permits, and Utilities	\$ 279,600.00	\$ -	\$ 81,000.00	\$ 23,500.00	\$ 104,500.00	\$ 104,500.00	37%	\$ 175,100.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 38,000.00	\$ -	\$ 38,000.00	\$ 38,000.00	76%	\$ 12,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 248,800.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 50,234.00	\$ -	\$ 50,234.00	\$ 50,234.00	60%	\$ 33,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 74,050.00	\$ 5,000.00	\$ 79,050.00	\$ 79,050.00	53%	\$ 70,950.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 167,000.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ 10,377.00	\$ 85,808.44	\$ 15,000.00	\$ 100,808.44	\$ 111,185.44	79%	\$ 30,214.56
	3.b	Concrete Curing	\$ 8,396.55	\$ 795.60	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,795.60	21%	\$ 6,600.95
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ 390.00	\$ 20,400.00	\$ -	\$ 20,400.00	\$ 20,790.00	90%	\$ 2,210.00
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ 23,932.75	\$ -	\$ 23,932.75	\$ 23,932.75	89%	\$ 3,008.61
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ -	\$ 52,714.38	\$ 67,305.50	\$ 120,019.88	\$ 120,019.88	65%	\$ 65,619.56
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,748.19
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,403.05
	3.h	Columns	\$ 3,548.63	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,548.63
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,900.00
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,616.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	17%	\$ 7,244.00
	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 281,540.00
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00	\$ 7,706.00	\$ -	\$ -	\$ -	\$ 7,706.00	5%	\$ 155,374.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,600.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,856.00
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,308.50
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,526.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
6		DIVISION 8 - Openings								
	6.a	Overhead Door	\$ 37,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,800.00
	6.b	Aluminum Doors and Windows	\$ 32,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,700.00
7		DIVISION 9 - Painting and Coatings								
	1.7a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,250.00
8		DIVISION 10 - Specialities								
	8.a	Signage and Fire Extinguishers	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
9		DIVISION 14 - Conveying Equipment								
	9.a	Traveling Bridge Crane	\$ 21,387.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,387.00
10		DIVISION 22 - Plumbing								
	10.a	Plumbing Hangers, Supports, and Identification	\$ 27,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	\$ 41,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 41,000.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ 2,974.40	\$ -	\$ -	\$ -	\$ 2,974.40	18%	\$ 13,565.60

Invoice

Invoice Number
48482

Invoice Date
Sep 15, 2025

Page:
1

Commercial Air Management, Inc.

7401 South 85th Street
LaVista, NE 68128

402-339-9177
Cheri@CommercialAirMngt.com

Sold To:
NOAKES REFRIGERATION
511 S. 6TH STREET
BEATRICE, NE 68310

Job Information
OUR PO P5-2816 NE RSL
511 S. 6TH STREET
WPC GRIT IMPRVMTS
BEATRICE, NE 68310

Fax 1-402-228-2128

Customer ID	Customer PO	Payment Terms	
NOA REF	WPC GRIT <i>P05720</i>	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Vodicka	Best Way	9/11/25	10/15/25

Quantity	Description	Extension
1	EF-1 FAN	1,481.00

Subtotal	1,481.00
Sales Tax	
Freigh	
Total Invoice Amour	1,481.00
Payment Received	
TOTAL	1,481.00

PLEASE PAY FROM THIS INVOICE

Invoice

Invoice Number
48418

Invoice Date
Sep 4, 2025

Page:
1

Commercial Air Management, Inc.

7401 South 85th Street
LaVista, NE 68128

402-339-9177
Cheri@CommercialAirMngt.com

Sold To:
NOAKES REFRIGERATION
511 S. 6TH STREET
BEATRICE, NE 68310

Job Information
OUR PO P5-2818 NE RSL
511 S. 6TH STREET
WPC GRIT IMPRVMTS
BEATRICE, NE 68310

Fax 1-402-228-2128

Customer ID	Customer PO	Payment Terms	
NOA REF	WPC GRIT PO 5724	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Vodicka	Best Way	8/27/25	10/4/25

Quantity	Description	Extension
2	EUH-1 & 2 HEATERS	3,506.00

Subtotal	3,506.00
Sales Tax	
Freigh	
Total Invoice Amour	3,506.00
Payment Received	
TOTAL	3,506.00

PLEASE PAY FROM THIS INVOICE

Invoice

Invoice Number
48646

Invoice Date
Oct 27, 2025

Page:
1

Commercial Air Management, Inc.

7401 South 85th Street
LaVista, NE 68128

402-339-9177
Cheri@CommercialAirMngt.com

Sold To:
NOAKES REFRIGERATION
511 S. 6TH STREET
BEATRICE, NE 68310

Job Information
OUR PO P5-2817 NE RSL
511 S. 6TH STREET
WPC GRIT IMPROVEMENTS
BEATRICE, NE 68310

Fax 1-402-228-2128

Customer ID	Customer PO	Payment Terms	
NOA REF	WPC GRIT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Vodicka	Best Way	10/7/25	11/26/25

Quantity	Description	Extension
1	L-1 LOUVER 26" X 24" ANODIZED CLEAR FINISH	
2	MOTORIZED DAMPERS ICD-45 (1) 26" X 24" (1) 12" X 12"	
	TOTAL	2,288.00

Subtotal	2,288.00
Sales Tax	
Freigh	
Total Invoice Amour	2,288.00
Payment Received	
TOTAL	2,288.00

PLEASE PAY FROM THIS INVOICE



INVOICE

Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: 0 1220 BEAVER AVENUE

Page 1

Account Number	13333
Invoice Date	12/08/25
Invoice Amount	1,179.00
Invoice Number	B1 746405
Amount Paid	

Bill To: BUILDING CRAFTS INC
 2300 N 8TH ST
 PO BOX 96
 RED OAK IA 51566

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	LF30AE450025% CONC	6.00 CY	189.50	0.00	1,137.00
2	WINTER SERVICE CHARGE	6.00 EA	7.00	0.00	42.00
TKTS: 7208731					
Account: 13333 BUILDING CRAFTS INC				Sub Total	
Job: 1220 BEAVER				Sales Tax	
Tax Code: BRNTE Nebraska Tax Exempt				Total Amount	
				1,179.00	
				0.00	
				1,179.00	

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Invoice - Customer Copy



INVOICE

Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: 0 1220 BEAVER AVENUE

Page 1

Account Number	13333
Invoice Date	12/22/25
Invoice Amount	4,126.50
Invoice Number	B1 747324
Amount Paid	

Bill To: BUILDING CRAFTS INC
 2300 N 8TH ST
 PO BOX 96
 RED OAK IA 51566

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	LF30AE450025% S63DD443 CONC	21.00 CY	189.50	0.00	3,979.50
2	WINTER SERVICE CHARGE TKTS: 7208880 7208881	21.00 EA	7.00	0.00	147.00
				Sub Total	4,126.50
				Sales Tax	0.00
				Total Amount	4,126.50

Account: 13333 BUILDING CRAFTS INC
 Job: 1220 BEAVER
 Tax Code: BRNTE Nebraska Tax Exempt

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



Beatrice Ready Mixed
 400 Scott Street, Beatrice, NE 68310
 Phone: (402) 223-4289 Fax: (402) 228-2692

Invoice - Customer Copy

INVOICE

Page 1 of 3

Plymouth Electric, Inc.

PO Box 96
Plymouth, NE 68424
Phone: (402) 656-4505
Fax: (402) 656-3182

Invoice Number 124938

Invoice Date 12/17/2025

SOLD TO BUILDING CRAFTS INC
PO BOX 96
2300 NORTH 8TH STREET
RED OAK, IA 51566

When paying with a credit card, a 3% bank transaction fee will be added to your total.

P.O. Number	Terms: Net 30
Customer Code BUILCR	Due Date: 1/16/2026
Email	
1.5% After 30 Days	Min Fin Chg \$3.50

ITEM	ORDERED	DESCRIPTION	PRICE	UOM	AMOUNT
	1	GEAR LOT	12,608.89		12,608.89
	1	ELECTRICAL OTHER- MATERIALS	1,301.54		1,301.54
LABOR CONTRACT	1.00	BEATRICE WPC 082800	6757.00		6,757.00
LABOR CONTRACT	1.00	ROUND OUT	-0.43		-0.43

Net Due: 20,667.00



Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502



Invoice

INVOICE NUMBER	
S011148893.001	
ECHO ELECTRIC SUPPLY BR 06 1420 N 7TH ST PO BOX 246 BEATRICE, NE 68310-2031 402-228-3363 Fax 402-228-1544	PAGE NO. 1 of 1

V35867

BILL TO:

SHIP TO:

PLYMOUTH ELECTRIC *BEATRICE SALES*
PO BOX 96
PLYMOUTH, NE 68424-0096

PLYMOUTH ELEC * BEATRICE SALES
211 E MAIN ST
PLYMOUTH, NE 68424-4113

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
09/04/2025	11/25/2025	Ethan Schroeder 06		Tim Garrison
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
029382		CITY ECHO TRUCK	2% 10TH NET EOM	NE-PLYMOUT
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2EA	2EA	*Fuses additional-not included* apl MD2DS6034F APPLETON MD2DS-DIV2 DISCONNECT Nonstock - Return by Approval *20-22 week lead time*	3370.290/EA	6740.58
1EA	1EA	apl MD2DS6034F-AUX 60A EXP PROOF DISC W/1NO1NC AUX Nonstock - Return by Approval *20-22 week lead time*	4054.040/ea	4054.04
		11-25-2025 11:10:57 AM Driver <i>HS</i> GEAR		

If paid by 12/10/2025 you may deduct \$215.89
Invoice is due by 12/31/2025 net of any cash discount.
Notify at once of shortage or damage, returns require authorization
and are subject to restock fees. Special orders are non-returnable.
You can now text your order or request to 402-228-3363!

Subtotal	10794.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10794.62



ENGINEERED
EQUIPMENT SOLUTIONS
-a UFT Company-

Invoice

Engineered Equipment Solutions, LLC
203 E Main St
State Center, IA 50247

Date	Invoice #
11/1/2025	47244B44510

Bill To
Building Crafts, Inc. 2 Rosewood Dr. Wilder, KY 41076

Ship To
City of Beatrice, NE North Fourth Street Beatrice, Nebraska 68310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2150-P07			11/1/2025	UPS		

Quantity	Item Code	Description	Price Each	Amount
	Equip - Buy/Resale	(1) Grundfos Model LC 15705	20,914.00	20,914.00
		Sales Tax	5.50%	0.00

<p>PLEASE REMIT PAYMENT TO ENGINEERED EQUIPMENT SOLUTIONS, LLC P.O. Box 735629 Chicago, IL 60673-5629</p>	<p>To pay via ACH, please send your payment to the following account Account Type: Checking Account Name: EES Routing: 322271627 Account: 826835081 Remittance email address: accounting@-48-ppmentsolutions.com</p>	Total	\$20,914.00
		Payments/Credits	\$0.00
		Balance Due	\$20,914.00



2301 Hickory Street
Omaha, NE 68108 USA

Invoice

Invoice: 6807-04 12/26/25
 Customer: 30077
 Job: 6807
 Customer Job: 2150-P01
 Purchase Order: 2150-P01
 Shipping Method: DWS
 FOB: JOBSITE
 Terms: Net 30

Sold To Building Crafts
 2300 North 8th Street
 PO Box 96
 Red Oak, IA 51566 USA

Jeff Soe
 (712) 623-4032

Ship To WPC Grit Improvements
 1300 Beaver Ave
 Beatrice, NE 68310 USA

Tony
 402-708-1577

Original Job Value	43,300.00	
Change Orders Total (Approved)	0.00	
Revised Job Value	43,300.00	
Previously Invoiced	35,295.00	
This Invoice		2,300.00

This Billing covers the following Shipping Tickets:
 ST-2135 12/09/25

Subtotal	\$2,300.00
Freight	0.00
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance Due	\$2,300.00

Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percently Stored & Complete	Balance to Finish
	11.b	Testing and Balancing HVAC	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00
	11.c	Unit Heaters and Louvers	\$ 8,100.00	\$ 6,483.10	\$ -	\$ -	\$ -	\$ 6,483.10	80%	\$ 1,616.90
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00	\$ 21,167.54	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 33,667.54	31%	\$ 76,632.46
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ 23,000.00	\$ -	\$ 23,000.00	\$ 23,000.00	51%	\$ 21,700.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 27,186.00	\$ -	\$ 1,301.54	\$ 1,301.54	\$ 28,487.54	32%	\$ 61,857.46
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ -	\$ 6,756.57	\$ 6,756.57	\$ 6,756.57	17%	\$ 33,843.43
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 77,705.00
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ 370.00	\$ 7,327.86	\$ -	\$ 7,327.86	\$ 7,697.86	10%	\$ 70,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	23%	\$ 114,000.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 134,031.14
	14.b	Chain-link Fence	\$ 40,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,300.00
	14.c	Turf and Grasses	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,500.00
15		DIVISION 40 - Process								
	15.a	Underground Piping - Materials	\$ 179,273.50	\$ 98,205.60	\$ 26,286.14	\$ -	\$ 26,286.14	\$ 124,491.74	69%	\$ 54,781.76
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 130,043.88	\$ -	\$ 130,043.88	\$ 130,043.88	36%	\$ 235,356.99
	15.c	Bypass Pumping	\$ 96,008.00	\$ -	\$ 21,300.00	\$ -	\$ 21,300.00	\$ 21,300.00	22%	\$ 74,708.00
	15.d	Interior Piping, Valves, and Labeling - Materials	\$ 100,500.00	\$ 3,521.21	\$ -	\$ -	\$ -	\$ 3,521.21	4%	\$ 96,978.79
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,004.72
	15.f	Hangers and Pipe Supports - Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
	15.g	Hangers and Pipe Supports - Labor	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
	15.h	Slide Gates - Materials	\$ 65,426.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,426.00
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,283.41
16		DIVISION 43 & 46 - Process Equipmentt								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ 20,914.00	\$ -	\$ -	\$ -	\$ 20,914.00	32%	\$ 44,212.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,000.00
	16.c	Vortex Grit Equipment Installation & Startup	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,400.00
	16.d	Grit Washing Equipment - Materials	\$ 222,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 222,800.00
	16.f	Grit Washing Equipment - Labor	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,500.00
	16.g									
TOTALS			\$ 4,559,000.00	\$ 200,090.45	\$ 734,097.45	\$ 118,863.61	\$ 852,961.06	\$ 1,053,051.51	23%	\$ 3,505,948.49
Additional Work										
1		Change Order 1	\$ (145,000.00)	\$ -	\$ -	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
Total Sum to Date			\$ 4,414,000.00	\$ 200,090.45	\$ 734,097.45	\$ 118,863.61	\$ 707,961.06	\$ 908,051.51	21%	\$ 3,505,948.49

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS			Owner's Proj. No.:			Application Number: 5			
Contractor: Building Crafts Inc			Engineer's Proj. No.: 021-01277			Application Date: 12/31/2025			
A Invoice No.	B Shop Drawing Transmittal No.	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)	
112481 01	33 14 16	Underground Piping	8/1/2025	\$ 83,478.97	\$ -	\$ 83,478.97	9/30/2025	\$ 21,399.91	\$ 62,079.06
112481 02	33 14 16	Underground Piping	8/20/2025	\$ 29,211.84	\$ -	\$ 29,211.84		\$ -	\$ 29,211.84
112481 03	33 14 16	Underground Piping	9/10/2025	\$ 798.99	\$ -	\$ 798.99	9/30/2025	\$ 798.99	\$ -
114342 01	33 14 16	Underground Piping	9/10/2025	\$ 454.51	\$ -	\$ 454.51	9/30/2025	\$ 454.51	\$ -
114630 01	33 14 16	Underground Piping	9/18/2025	\$ 248.59	\$ -	\$ 248.59	9/30/2025	\$ 248.59	\$ -
S0111147504.001	26 00 00	Electrical Conduits and Accessories	7/1/2025	\$ 19,895.00	\$ -	\$ 19,895.00	10/20/2025	\$ 4,035.00	\$ 15,860.00
124588	26 00 00	Electrical Gear and Fixtures	9/19/2025	\$ 14,920.35	\$ -	\$ 14,920.35		\$ -	\$ 14,920.35
6807-01	03 00 00	Reinforcement Bar	9/29/2025	\$ 16,040.00	\$ -	\$ 16,040.00	11/18/2025	\$ 16,040.00	\$ -
50033288268	03 00 00	Wall Ties	9/9/2025	\$ 1,567.75	\$ -	\$ 1,567.75		\$ 1,567.75	\$ -
50033314603	03 00 00	Wall Ties	9/10/2025	\$ 1,777.69	\$ -	\$ 1,777.69		\$ 700.69	\$ 1,077.00
50033541845	03 00 00	Waterstop	9/24/2025	\$ 1,224.00	\$ -	\$ 1,224.00		\$ 1,224.00	\$ -
91971	31 00 00	Pipe Bedding	9/3/2025	\$ 2,801.03	\$ -	\$ 2,801.03	9/30/2025	\$ 2,801.03	\$ -
91832	31 00 00	Pipe Bedding	8/27/2025	\$ 2,765.63	\$ -	\$ 2,765.63	9/30/2025	\$ 2,765.63	\$ -
1B 51623	33 14 16	Foundation Rock for Pipe Bedding	9/23/2025	\$ 770.00	\$ -	\$ 770.00	9/30/2025	\$ 400.00	\$ 370.00
740343	31 23 23.23	Flowable Fill	9/23/2025	\$ 172.50	\$ -	\$ 172.50	9/30/2025	\$ 172.50	\$ -
739845	31 23 23.23	Flowable Fill	9/17/2025	\$ 345.00	\$ -	\$ 345.00	9/30/2025	\$ 345.00	\$ -
112481 04	33 14 16	Underground Piping	9/22/2025	\$ 6,914.70	\$ -	\$ 6,914.70		\$ -	\$ 6,914.70
B1 741400	03 00 00	Pipe Encasement in Footings	10/2/2025	\$ 1,911.00	\$ -	\$ 1,911.00	10/2/2025	\$ 1,911.00	\$ -
115048	33 14 16	Gate Valve Accessories	10/3/2025	\$ 656.95	\$ -	\$ 656.95	10/8/2025	\$ 656.95	\$ -
250403AP4-1	33 14 19	Gate Valve & Check Valve	10/6/2025	\$ 5,522.99	\$ -	\$ 5,522.99	10/8/2025	\$ 2,727.19	\$ 2,795.80
93006	33 14 16	Foundation Rock for Pipe Bedding	10/8/2025	\$ 843.70	\$ -	\$ 843.70	10/8/2025	\$ 843.70	\$ -
50033781505	03 00 00	Slab Bolsters	10/10/2025	\$ 990.00	\$ -	\$ 990.00	10/22/2025	\$ 600.00	\$ 390.00
50033802875	03 00 00	Dobies	10/13/2025	\$ 109.50	\$ -	\$ 109.50	10/21/2025	\$ 109.50	\$ -
124718	26 00 00	PVC Conduits and Panel Boards	10/20/2025	\$ 5,929.30	\$ -	\$ 5,929.30	10/20/2025	\$ 965.00	\$ 4,964.30
B1 743117	03 00 00	Concrete	10/23/2025	\$ 8,432.75	\$ -	\$ 8,432.75	10/23/2025	\$ 8,432.75	\$ -
250403AP4-2	40 05 65.23	Swing Check Valve	10/30/2025	\$ 725.41	\$ -	\$ 725.41		\$ -	\$ 725.41
6807.2	03 20 00	Reinforcement Bar	10/30/2025	\$ 18,315.00	\$ -	\$ 18,315.00	11/27/2025	\$ 11,315.00	\$ 7,000.00
B1 743997	03 00 00	Concrete For Footings	11/4/2025	\$ 8,717.00	\$ -	\$ 8,717.00	11/4/2025	\$ 8,717.00	\$ -
B1 744942	03 00 00	Concrete for Wall1	11/13/2025	\$ 1,231.75	\$ -	\$ 1,231.75	11/13/2025	\$ 1,231.75	\$ -
B1 745461	03 00 00	Concrete for Wall2	11/19/2025	\$ 1,184.38	\$ -	\$ 1,184.38	11/19/2025	\$ 1,184.38	\$ -
B1 745917	03 00 00	Concrete for Wall3	11/24/2025	\$ 4,074.25	\$ -	\$ 4,074.25	11/24/2025	\$ 4,074.25	\$ -
32321	05 00 00	Door Jamb and Grating Embeds	11/19/2025	\$ 7,706.00	\$ -	\$ 7,706.00		\$ -	\$ 7,706.00
50034350586	03 00 00	Concrete Cure	11/18/2025	\$ 895.60	\$ -	\$ 895.60	11/18/2025	\$ 100.00	\$ 795.60
48482	23 00 00	EF-1 Fan	12/1/2025	\$ -	\$ 1,925.30	\$ 1,925.30		\$ -	\$ 1,925.30
48418	23 00 00	Electrical Unit Heaters	12/1/2025	\$ -	\$ 4,557.80	\$ 4,557.80		\$ -	\$ 4,557.80
48646	23 00 00	Louver and Damper	12/1/2025	\$ -	\$ 2,974.40	\$ 2,974.40		\$ -	\$ 2,974.40

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WPC GRIT IMPROVEMENTS

Schedule of Values
Page 5 of 5

Building Crafts, Inc.
1/23/2026

B1 746405	03 00 00	Concrete	12/8/2025	\$ -	\$ 1,179.00	\$ 1,179.00	12/8/2025	\$ 1,179.00	\$ -
B1 747324	03 00 00	Concrete	12/22/2025	\$ -	\$ 4,126.50	\$ 4,126.50	12/22/2025	\$ 4,126.50	\$ -
124938	26 00 00	Gear and other accessories	12/17/2025	\$ -	\$ 13,910.43	\$ 13,910.43	12/17/2025	\$ 1,301.54	\$ 12,608.89
47244B44510	43 00 00	Grundfos ERW Pump	11/1/2025	\$ -	\$ 20,914.00	\$ 20,914.00		\$ -	\$ 20,914.00
6807-04	03 20 00	Reinforcement Bar	12/26/2025	\$ -	\$ 2,300.00	\$ 2,300.00		\$ -	\$ 2,300.00
				\$ -	\$ -	\$ -		\$ -	\$ -
		Totals		\$ 250,632.13	\$ 51,887.43	\$ 302,519.56		\$ 102,429.11	\$ 200,090.45



AGENDA ITEM

Subject: Resolution executing Amendment No. 2 with Olsson, Inc., updating the labor rate schedule, as recommended by the Board of Public Works **For Agenda of:** February 2, 2026

Exhibit(s): Resolution & Amendment No. 2

Date Submitted: January 28, 2026

Recommend a resolution executing the Letter Agreement Amendment No. 2, and any and all other documents necessary, between the City and Olsson, Inc., to update the labor rate schedule to 2026 rates, to the Mayor and City Council

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Board this is for the WPC Grit Removal project. Tempelmeyer stated every new calendar year, Olsson updates their labor rate, and this amendment is to incorporate the new labor rates. James Burroughs, City Engineer, noted the original contract amount will stay the same.

Moved by Zarybnicky, seconded by Baehr, that the Mayor and City Council execute the Letter Agreement Amendment No. 2, and any and all other documents necessary, between the City and Olsson, Inc., to update the labor rate schedule to 2026 rates.

Roll Call: Yea: Baehr, Hartley, Jones, Moran, Zarybnicky
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER _____

WHEREAS, the City of Beatrice, Nebraska (“City”) owns and operates a wastewater treatment facility; and

WHEREAS, said facility contains a grit-handling system to filter and process grit; and

WHEREAS, on November 21, 2022, the City entered into a Letter Agreement for Professional Services with Olsson, Inc., retaining Olsson, Inc. to make improvements to its grit-handling system (the “Agreement”); and

WHEREAS, on March 17, 2025, the City and Olsson, Inc., executed Letter Agreement Amendment No. 1, adding addition services to the Agreement; and

WHEREAS, the City and Olsson, Inc., desire to amend the Agreement to update labor rate schedule to 2026 rates.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk are hereby authorized to execute the Letter Agreement Amendment No. 2, and any and all other documents necessary, between the City of Beatrice, Nebraska, and Olsson, Inc., to update the labor rate schedule to 2026 rates. A copy of said Amendment, marked as “Exhibit A”, is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor



**LETTER AGREEMENT
AMENDMENT NO. 2**

Date: January 15, 2026

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated November 21, 2022, and amended on February 19, 2025, between City of Beatrice, Nebraska ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: Beatrice, Nebraska

Project Description: WPC Grit Improvements

SCOPE OF SERVICES

There are no changes to the Scope of Services.

SCHEDULE FOR OLSSON'S SERVICES

There are no changes to the Project Schedule.

COMPENSATION

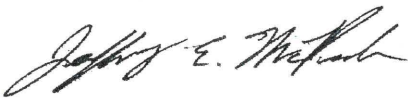
Update labor rate schedule to 2026 rates. No changes to the total compensation.


TERMS AND CONDITIONS OF SERVICE

All provisions of the Agreement and prior Amendment(s) not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Jeff McPeak, P.E.
Vice President

By 
Jeremy Walker, P.E.
Vice President

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF BEATRICE, NEBRASKA

By _____
Signature

Printed Name Robert Morgan

Title Mayor

Dated: _____

Attachments:
2026 Labor Billing Rate Schedule

Olsson 2026 NE WWW Rate Schedule

<u>Description</u>	<u>Rate</u>
Student Intern	\$ 75.00
Assistant Surveyor	\$ 83.00
Assistant Technician	\$ 85.00
Administrative Coordinator	\$ 90.00
Associate Technician I	\$ 92.00
Assistant Scientist	\$ 105.00
Associate Technician II	\$ 111.00
Associate Surveyor II	\$ 116.00
Public Engagement Assistant	\$ 116.00
Project Coordinator	\$ 120.00
Associate Scientist	\$ 125.00
Senior Technician	\$ 127.00
Senior Project Coordinator	\$ 130.00
Assistant Engineer	\$ 132.00
Administrative Manager	\$ 135.00
Associate Construction Manager	\$ 137.00
Public Engagement Lead	\$ 139.00
Design Associate	\$ 148.00
Associate Engineer	\$ 149.00
Project Scientist	\$ 153.00
Engineer	\$ 160.00
Senior Surveyor	\$ 167.00
Survey Technical Manager	\$ 179.00
Design Manager	\$ 188.00
Design Technical Manager	\$ 188.00
Associate Project Manager	\$ 196.00
Project Engineer	\$ 201.00
Senior Scientist I	\$ 210.00
Senior Engineer I	\$ 236.00
Group Leader	\$ 242.00
Senior Engineer II	\$ 254.00
Senior Scientist II	\$ 259.00
Lead Engineer	\$ 276.00
Senior Engineer III	\$ 287.00
Project Manager	\$ 291.00
Senior Team Leader	\$ 301.00
Senior Project Manager	\$ 331.00
Technical Expert	\$ 331.00
Principal	\$ 357.00

Note: Rates may be updated by amendment each calendar year.



AGENDA ITEM

Subject: Resolution executing the Letter Agr with Olsson, Inc., for assistance submitting the 2025 Air Emissions Inventory Report to DWEE, as recommended by the Board of Public Works

For Agenda of: February 2, 2026

Exhibit(s): Resolution & Letter Agreement

Date Submitted: January 28, 2026

Recommend a resolution executing the Letter Agreement for Professional Services with Olsson, Inc., for assistance in submitting the 2025 Air Emissions Inventory Report to the Nebraska Department of Water, Energy, and Environment (DWEE), to the Mayor and City Council

James Burroughs, City Engineer, explained to the Board every two (2) to three (3) years, the state requires the City to do an Air Emissions Inventory Report for the generator located at the Wastewater Treatment Facility. Burroughs stated the agreement is for time and expense only and it is much more efficient for Olsson to do the reporting since are familiar with the new regulations for the report.

Moved by Baehr, seconded by Hartley, that the Mayor and City Council execute the Letter Agreement Letter Agreement for Professional Services with Olsson, Inc., for assistance in submitting the 2025 Air Emissions Inventory Report to the Nebraska Department of Water, Energy, and Environment (DWEE).

Roll Call: Yea: Baehr, Hartley, Jones, Moran, Zarybnicky
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER _____

A resolution authorizing the Mayor and City Clerk to enter into a Letter Agreement for Professional Services with Olsson, Inc., to retain Olsson, Inc. for assistance in submitting the 2025 Air Emissions Inventory Report to the Nebraska Department of Water, Energy, and Environment.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk are hereby authorized to execute the Letter Agreement for Professional Services with Olsson, Inc., to retain Olsson, Inc., for assistance in submitting the 2025 Air Emissions Inventory Report to the Nebraska Department of Water, Energy, and Environment. A copy of said Agreement is attached hereto as Exhibit "A" and is incorporated herein by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor



**LETTER AGREEMENT
FOR PROFESSIONAL SERVICES**

January 16, 2026

City of Beatrice
Attn: James Burroughs
City Engineer
400 Ella Street
Beatrice, Nebraska 68310

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
2025 Air Emissions Inventory Reporting (the "Project")
Beatrice, Nebraska

Dear Mr. Burroughs:

It is our understanding that the City of Beatrice ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project:

- Olsson will review the 2022 emission inventory report with Client to determine if changes have occurred with the emission data. After the current emission information is verified, Olsson will enter the information into the NDWEE on-line State and Local Emissions Inventory System (SLEIS) and complete a quality assurance check.
- Olsson will assist Client with the electronic submittal of the final emission inventory.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent, and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: January 19, 2026
Anticipated Completion Date: March 31, 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services on a time-and-expense basis not to exceed five-thousand and five-hundred dollars (\$5,500) plus reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be James Burroughs.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: JTimmons@Olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Jim Timmons (Senior Scientist)

By 
Nick Steinke (Vice President)

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF BEATRICE

By _____
Signature

Print Name Robert Morgan

Title Mayor

Dated _____

Attachments

Reimbursable Expense Schedule
General Provisions



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.725/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated January 16, 2026, between City of Beatrice ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate

schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project, shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs, or procedures. Client, itself or through its separate contractor(s), shall be responsible for jobsite safety. Notwithstanding the foregoing, Olsson shall be responsible for the safety of Olsson's own employees.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic

observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the

quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion

and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and

Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability

or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples.

After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with and limited to that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin or any other protected characteristic under applicable law. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status or any other protected characteristic under applicable law. Olsson and any sub-consultant or subcontractor certify that they do not operate any programs that promote DEI in a way that violates applicable federal anti-discrimination laws.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If

the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by

law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, attorneys' fees or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

RESOLUTION NUMBER _____

A resolution authorizing the Mayor and City Clerk to enter into a Farm Lease with Ethan Wright and Steve Wright, for farming purposes, on real property situated in the County of Gage, State of Nebraska, currently owned by the City of Beatrice, a Nebraska Municipal Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk be and hereby are authorized to enter into a Farm Lease between the City of Beatrice, Nebraska and Ethan Wright and Steve Wright, for farming purposes, on real property described in said Farm Lease. A copy of said Farm Lease, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict are hereby repealed.

RESOLUTION PASSED AND APPROVED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"

FARM LEASE

THIS AGREEMENT made this _____ day of _____, 2026, by and between the City of Beatrice, Nebraska, a municipal corporation, hereinafter called the "Lessor" and Ethan Wright and Steve Wright, hereinafter collectively called the "Lessee".

WITNESSETH:

1. PREMISES. Lessor agrees to lease unto Lessee and Lessee agrees to rent, hire and take from Lessor for farming purposes, the real property situated in the County of Gage, State of Nebraska, described as follows:

All of Parcel A, as shown in Exhibit "A", attached hereto and incorporated herein; and

All of Parcel C, as shown in Exhibit "B", attached hereto and incorporated herein.

Measurements on all attached maps are not exact measurements of farm acres bid.

2. TERM. The original term of this Lease shall commence on the 1st day of March, 2026, for a term of three (3) years, ending on the 28th day of February, 2029, at which time the Lease automatically terminates without further notice to Lessee.

3. CONSIDERATION. The rental of the crop land is based upon estimated acreage which the parties agree shall be 2.6 acres of crop land for "Parcel A". The rental of the crop land is based upon an estimated acreage of 17.8 acres of crop land for "Parcel C". The first half payment is due May 1st of each year and the balance is due November 1st of each year. Said rent shall be payable as follows:

PARCEL A (2.6 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$239.00	\$310.70	\$310.70	\$621.40
2027	\$239.00	\$310.70	\$310.70	\$621.40
2028	\$239.00	\$310.70	\$310.70	\$621.40

PARCEL C (17.8 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$239.00	\$2,127.10	\$2,127.10	\$4,254.20
2027	\$239.00	\$2,127.10	\$2,127.10	\$4,254.20
2028	\$239.00	\$2,127.10	\$2,127.10	\$4,254.20

4. POSSESSION. Lessor warrants that Lessor is the owner of the premises and has the full right to lease the same and that Lessee shall have full right of possession for the term herein stated.

5. GOVERNMENT PAYMENTS. Lessee shall be entitled to 100% of all Government payments by the Farm Service Agency (FSA), for the crop year 2026 and all years in which this Lease is in full force and effect.

6. FSA REQUIREMENTS. If the Farm Service Agency requires set-aside acres, cover crops, tillage requirements, or similar mandated agricultural practices to comply with and be eligible for such government payments, then Lessee shall comply with the same. Thus, Lessee agrees to comply with all the rules and regulations of the FSA, to and including all conservation practices.

7. GOVERNMENT COMPLIANCE. Lessee agrees to join and comply with any crop production control program offered by the United States Government if so requested by Lessor; and any payment by the United States Government to Lessor or Lessee, shall in no manner affect the terms of this lease; and even though the Lessee is not required to join any such program, Lessee shall control production of any and all crops, and comply with any rules or regulations set forth by the United States Government which affect these premises on account of Lessor joining any such program on any other land owned or controlled by Lessor.

8. AGRICULTURAL PRACTICES. Lessee agrees to use good agricultural practices, destroy noxious weeds to prevent the same from ripening and going to seed. Lessee is expressly prohibited from "double-cropping" without the consent of Lessor, it being the intent of the parties hereto that only one crop should be raised upon the premises in any one calendar year. Lessee shall keep the waterways mowed or hayed, and plow up the terraces and blade the dirt away from the tile outlets (if any) as needed. Lessee agrees to return the premises in as good a condition as they were at the time this Lease was entered into, ordinary deterioration by the elements excepted.

Lessee shall farm said land in a good, careful and proper manner as directed by Lessor and will carefully protect all fences of every kind that are now on said premises or that may be erected thereon during the continuance of the Lease. Lessee shall destroy all weeds along fences and appurtenances, including the roads adjoining the land and along the borders of the leased premises and shall destroy and remove all trees growing in cultivated fields at least

once during the growing season. Lessee will also farm within the field areas, and no land shall be fallowed in the fall of the year, except upon written consent of Lessor.

9. ENTRY OF PREMISES. Lessor shall have the privilege of entering and occupying any portion of the demised premises which is desired by Lessor for economic development or any other purposes at any time, whereupon Lessee shall cease to have a leasehold interest in such portion of the demised premises. Lessor shall give Lessee seven (7) calendar days' written notice of such intention. The amount of the rent to be paid to Lessor as provided in Paragraph 3 shall be reduced in the amount of the rental price per acre for each acre in which the Lessee shall cease to have a leasehold interest if Lessor occupies such acres prior to harvest of Lessee's crop planted thereon. If prior to the date that Lessee receives such written notification of Lessor's intention to occupy a portion of the leased premises Lessee has sowed or planted any crop but has not harvested such crop, then Lessor shall further pay to Lessee the amount of the Lessee's crop production expense, so long as customary and reasonable, for each acre which the Lessee shall cease to have a leasehold interest as provided in this paragraph.

10. EXISTING CROPS BEYOND LEASE EXPIRATION. Lessee agrees not to plow, or prepare the ground for planting, or sow or plant any crop, on any portion of said land, which crop would not mature until after the expiration of this Lease, except upon written consent of Lessor, and, if consent is so given, and if said land is not rented to Lessee for the next succeeding year, Lessee is to be paid by the January 1st following the year in which this lease is terminated, the amount of Lessee's crop production expense, so long as customary and reasonable, for each acre which Lessee shall cease to have a leasehold interest as provided in this paragraph, and upon such payment, this lease shall become null and void, and Lessee shall forthwith, upon demand, surrender said premises peaceably to Lessor.

11. EARLY POSSESSION. Lessee shall surrender possession of the premises of Lessor, a subsequent owner or subsequent tenant, after the harvesting and removal of any portion of the crop on said land. Lessor, subsequent owner or subsequent tenant shall have the right to enter upon said premises after said harvesting to prepare, work or plant said land. Lessee agrees not to plant wheat on the premises during the last year of this Lease, or any renewals thereof, which would be harvested after March 1 of any year subject to the renewal of this Lease. If the Lease is not renewed, Lessee shall not plow down or till the ground after September 1 of the year in which the Lease is terminated.

12. POSSESSION AT END OF LEASE. At the expiration of this lease, Lessee agrees to yield possession of the premises, and all improvements thereon, peaceably, without notice, the improvements to be in as good repair as they may be at anytime during the term of this lease.

13. INSPECTION OF PREMISES. Lessor, or Lessor's legal representatives, shall have the right to enter on said premises and into any buildings thereon to inspect same or make improvements; and the Lessor also expressly reserves the right for the Lessor to plow for future crops and to sow grass and grain in stubble ground in the fall before the expiration of

this lease. In the event of sale or rental for the succeeding year, Lessee agrees that his successor may go upon these premises to plow and to seed grass and grain in stubble ground, and to make repairs and improvements in the fall before the expiration of this Lease.

14. SUB-LEASE AND ASSIGNMENTS. Lessee agrees not to release, sub-lease, or assign this lease, on all or any part of said premises, except upon written consent of Lessor. Lessee agrees not to apply for the transfer of the premises from one school district to another, without the written consent of the Lessor.

15. PERFORMANCE. It is expressly understood and agreed that no oral agreements or modifications of this lease shall be valid, and the provisions hereof may be waived only by written consent of Lessor; that unless the rent is paid in advance, Lessee expressly contracts and agrees to secure the performance of the terms and conditions of this lease by giving Lessor, upon demand, a first chattel mortgage or lien upon all or any part of the crops growing or gathered on said premises during said term, and, if Lessee, upon demand, neglects or refuses to give such chattel mortgage or lien, or shall at any time give, or attempt to give, to any person or persons, a first lien upon all or any part of said crops, or if the rent, or any portion thereof, is not paid when due, or if Lessee defaults and fails to comply with any of the covenants of, or violates any conditions or agreements of this lease, Lessor at Lessor's option may declare the lease terminated, and may cancel and annul the same, and take immediate possession of the premises, and all crops thereon, and in order to enforce the forfeiture for non-payment of rent, it shall not be necessary to make a demand on the same day the rent becomes due, and Lessee shall be held and considered to have planted and cultivated such crops for the benefit of Lessor, and shall be paid for such services as follows: Lessor may sell said crop and the unexpired term of this lease for cash at a private sale; or Lessor may, at Lessor's option, procure said crops to be further cultivated or gathered and sold in such market as Lessor may see fit, and in either event, the proceeds thereof shall be applied: First, to the payment of expenses incurred by Lessor in the premises, including the time spent by Lessor in connection therewith; Second, in payment of said rent; Third, the remainder, if any, shall be paid to Lessee for services in planting and tending said crops, and seed furnished by Lessee.

16. TAXES. Lessee shall pay all real estate taxes levied and assessed against leased premises.

17. PERSONAL PROPERTY TAXES. Lessee shall pay any grain tax assessed by virtue of the grain being raised upon the premises, and any personal property owned by Lessee on the premises.

18. REPRESENTATIONS AND WARRANTIES. Lessee further UNDERTAKES, REPRESENTS AND WARRANTS to Lessor that Lessee: (1) has sufficient working knowledge of the federal state and local environmental laws, rules and regulations relevant to farming and ranching operations on the land described herein, and will conduct all such operations thereon in strict conformity with such law, rules and regulations; and (2) will handle, transport, store, use, apply and dispose of all agricultural chemicals, hazardous and toxic

materials, and containers therefor, as required by such laws, rules and regulations; and (3) will notify Lessor immediately of any conditions on the property that may not be in compliance with such laws, rules and regulations. Lessee further UNDERTAKES, REPRESENTS AND WARRANTS that Lessee has not installed, nor will install, any underground storage tank for petroleum products on the leased premises. Lessee covenants to INDEMNIFY AND SAVE HARMLESS Lessor from all loss, costs, expenses or damage to Lessor or Lessor's property arising from Lessee's failure to strictly comply with the undertakings, representations or warranties herein.

19. ENTIRE AGREEMENT. It is expressly understood and agreed that no oral agreement or modifications of this lease shall be valid, and the provisions hereof may be waived only by written consent of Lessor.

20. CONSTRUCTION. This Lease shall be binding upon and shall inure to the benefit of the executors, administrators, heirs, personal representatives, assigns and successors of the parties hereto and shall be construed in accordance with the laws of the State of Nebraska.

21. INDEMNIFICATION. Lessee further agrees, that if Lessee causes any damage to any of Lessor's property, whether real or personal, Lessee shall at Lessee's costs promptly replace or repair said property as directed by Lessor. Lessor agrees that if it causes any damages to the Lessee's crops, the cost of said damages shall be deducted from the next rental payment due and owing.

22. NOTICES. Notice to Lessor shall be given to Lessor at:

400 Ella Street, Beatrice, NE 68310

Notices to Lessee shall be given to Lessee at:

27450 SW 32nd Road, Beatrice, NE 68310

Notice shall be deemed given when notice has been given in writing, by regular U.S. mail, postage pre-paid.

23. DEFAULT. If Lessee shall fail to make the payments above set forth when the same become due, time being of the essence, or keep any of the covenants set forth herein, or seek protection in bankruptcy, Lessor may declare default, and at the option of Lessor, all sums due herein to be immediately due and payable. Upon such default, Lessee agrees to surrender immediate possession of the premises to Lessor, and upon failure to do so, shall be liable to Lessor for any loss sustained by Lessor.

24. **BINDING.** It is further agreed that the covenants herein shall extend and be binding upon the heirs, executors, administrators, successors or assigns of the parties hereto.

25. **HEADINGS/CAPTIONS.** The headings and captions contained in this Agreement are for convenience purposes only and are not determinative nor are they to be considered in construction of the terms or provisions herein.

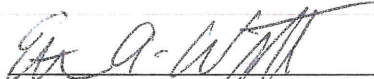
IN WITNESS WHEREOF, we have hereunto set our hands and seals the day, month and year first above written.

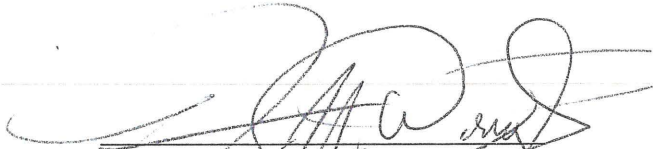
Attest:

CITY OF BEATRICE, NEBRASKA,
A Municipal Corporation,
"Lessor"

Erin Saathoff, City Clerk

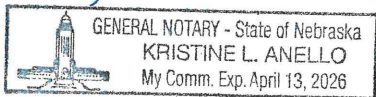
Robert Morgan, Mayor



Ethan Wright, "Lessee"


Steve Wright, "Lessee"

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

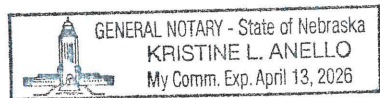
The foregoing instrument was acknowledged before me this 28th day of, January, 2026, by Ethan Wright, to be his voluntary act and deed.




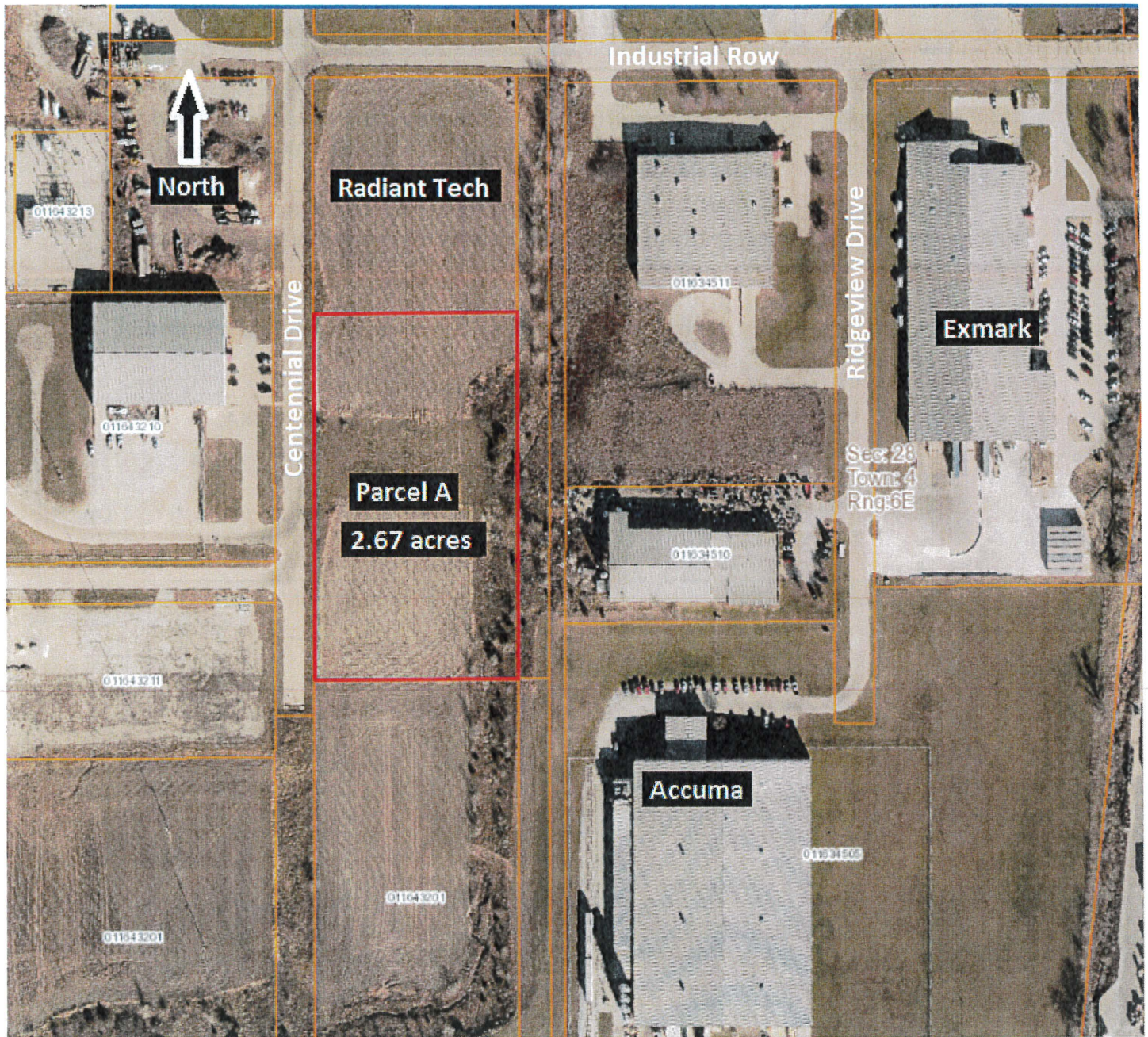

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

The foregoing instrument was acknowledged before me this 29th day of, January, 2026, by Steve Wright, to be his voluntary act and deed.




Notary Public





RESOLUTION NUMBER _____

A resolution authorizing the Mayor and City Clerk to enter into a Hay Lease with Mark Schaaf, for purposes of performing grass planting, cutting, and baling on real property currently owned by the City of Beatrice, a Nebraska Municipal Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Clerk be and hereby are authorized to enter into a Hay Lease between the City of Beatrice, Nebraska and Mark Schaaf, for purposes of performing grass planting, cutting, and baling on real property described in said Hay Lease. A copy of said Hay Lease, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict are hereby repealed.

RESOLUTION PASSED AND APPROVED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"

HAY LEASE

THIS AGREEMENT made this _____ day of _____ 2026, by and between the City of Beatrice, Nebraska, a municipal corporation, hereinafter called the "Lessor" and Mark Schaaf, hereinafter collectively called the "Lessee".

WITNESSETH:

1. **PREMISES.** Lessor agrees to lease unto Lessee and Lessee agrees to rent, hire, and take from Lessor to plant grass and bale hay on the real property situated in the County of Gage, State of Nebraska, described as follows:

All of Parcel E, shown in pink as shown in Exhibit "A", attached hereto and incorporated herein.

All of Parcel F, shown in pink as shown in Exhibit "B", attached hereto and incorporated herein.

All of Parcel G, shown in pink as shown in Exhibit "C", attached hereto and incorporated herein.

All of Parcel K, shown in pink as shown in Exhibit "D", attached hereto and incorporated herein.

2. **TERM.** The original term of this Lease shall commence on the 1st day of March, 2026, for a term of three (3) year, ending on the 28th day of February, 2029, at which time the Lease automatically terminates without further notice to Lessee.

3. **CONSIDERATION.** The Lease for grass, planting, cutting and baling services for Parcel E, F, and G are based upon the estimated acres which the parties agree shall be 217 acres of land "Parcel E", 72 acres of land for "Parcel F", 24.6 acres of land for "Parcel G", and 2 acres of land for "Parcel K". The first half payment is due May 1st of each year and the balance is due November 1st of each year. Said rent shall be payable as follows:

PARCEL E (217 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$150.00	\$16,275.00	\$16,275.00	\$32,550.00
2027	\$150.00	\$16,275.00	\$16,275.00	\$32,550.00
2028	\$150.00	\$16,275.00	\$16,275.00	\$32,550.00

PARCEL F (72 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$167.00	\$6,012.00	\$6,012.00	\$12,024.00
2027	\$167.00	\$6,012.00	\$6,012.00	\$12,024.00
2028	\$167.00	\$6,012.00	\$6,012.00	\$12,024.00

PARCEL G (24.6 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$155.00	\$1,906.50	\$1,906.50	\$3,813.00
2027	\$155.00	\$1,906.50	\$1,906.50	\$3,813.00
2028	\$155.00	\$1,906.50	\$1,906.50	\$3,813.00

PARCEL K (2 acres)

<u>Lease Year</u>	<u>\$/Acre</u>	<u>May 1st Payment</u>	<u>November 1st Payment</u>	<u>Total Rent</u>
2026	\$50.00	\$50.00	\$50.00	\$100.00
2027	\$50.00	\$50.00	\$50.00	\$100.00
2028	\$50.00	\$50.00	\$50.00	\$100.00

4. GRASS TO BE PLANTED AND CUT. Lessee may only plant native grasses on the premises and is responsible for such planting. Lessor in no way certifies the type or quality of the grass which is to be cut on the premises described above. No trees are to be removed without prior approval from Lessor.

5. CUT AND BALE REQUIREMENTS The Lessee shall cut and bale grass one (1) time per calendar year on the premises described in Paragraph 1 above. Baled hay shall be removed from all premises within two (2) weeks of cutting. Failure to remove bales within two (2) weeks shall result in a penalty of FIVE DOLLARS (\$5.00) per bale per week. Such penalty shall be paid within thirty (30) calendar days. Any additional cuts of grass in a given calendar year shall be agreed upon in writing by both the Lessor and Lessee.

6. INTERFERENCE WITH AIRPORT OPERATIONS. Lessee understands and agrees that the rights granted hereunder shall not be exercised in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the Beatrice Municipal Airport.

7. POSSESSION. Lessor warrants that Lessor is the owner of the premises and has the full right to lease the same and that Lessee shall have full right of possession for the term herein stated.

8. GOVERNMENT PAYMENTS. Lessee shall be entitled to 100% of all Government payments by the Farm Service Agency (FSA), for the crop year 2026 and all years in which this Lease is in full force and effect.

9. FSA REQUIREMENTS. If the Farm Service Agency requires set-aside acres, cover crops, tillage requirements, or similar mandated agricultural practices to comply with and be eligible for such government payments, then Lessee shall comply with the same. Thus, Lessee agrees to comply with all the rules and regulations of the FSA, to and including all conservation practices.

10. GOVERNMENT COMPLIANCE. Lessee agrees to join and comply with any crop production control program offered by the United States Government if so requested by Lessor; and any payment by the United States Government to Lessor or Lessee, shall in no manner affect the terms of this lease; and even though the Lessee is not required to join any such program, Lessee shall control production of any and all crops, and comply with any rules or regulations set forth by the United States Government which affect these premises on account of Lessor joining any such program on any other land owned or controlled by Lessor.

11. AGRICULTURAL PRACTICES. Lessee agrees to use good agricultural practices, destroy noxious weeds to prevent the same from ripening and going to seed. Lessee is expressly prohibited from "double-cropping" without the consent of Lessor, it being the intent of the parties hereto that only one crop should be raised upon the premises in any one calendar year. Lessee shall keep the waterways mowed or hayed, and plow up the terraces and blade the dirt away from the tile outlets (if any) as needed. Lessee agrees to return the premises in as good a condition as they were at the time this Lease was entered into, ordinary deterioration by the elements excepted.

Lessee shall farm said land in a good, careful and proper manner as directed by Lessor and will carefully protect all fences of every kind that are now on said premises or that may be erected thereon during the continuance of the Lease. Lessee shall destroy all weeds along fences and appurtenances, including the roads adjoining the land and along the borders of the leased premises and shall destroy and remove all trees growing in cultivated fields at least once during the growing season. Lessee will also farm within the field areas, and no land shall be fallowed in the fall of the year, except upon written consent of Lessor.

12. PERMISSIBLE USES. Grazing of animals is not permitted. Lessee shall not drive or operate any equipment on the paved runways. Lessee will not farm over any drains and also will maintain a fifty (50) foot radius around any drains. Lessee also agrees to move all machinery and crops in and out of the north and south gates when possible. Lessee further agrees and understands that no equipment is to be left or parked overnight within the marked areas on the attached map. It is further agreed that no hay bales will be stored or piled on the runway safety areas as marked on the attached farming map, marked as Exhibit "A". Lessee will also keep the weeds cut down on idle acres. Lessee agrees to destroy all cockle-burrs, sunflowers and weeds of similar nature in the early fall before they ripen their seeds, and to keep all weeds cut from around the buildings, the lots, and along the fences and roads, and to mow all stubble and pasture ground in the fall. Lessee agrees not to plow land seeded to any kind of grass or hay. Lessee agrees to cut no trees, shrubs, etc., without written consent of Lessor.

13. ENTRY OF PREMISES. Lessor shall have the privilege of entering and occupying any portion of the demised premises which is desired by Lessor for the operation or development of the Beatrice Municipal Airport or any other purposes at any time, whereupon Lessee shall cease to have a leasehold interest in such portion of the demised premises. Lessor shall give Lessee seven (7) calendar days' written notice of such intention. The amount of the rent to be paid to Lessor as provided in Paragraph 3 shall be reduced in the amount of the rental price per acre for each acre in which the Lessee shall cease to have a leasehold interest if Lessor occupies such acres prior to harvest of Lessee's crop planted thereon. If prior to the date that Lessee receives such written notification of Lessor's intention to occupy a portion of the leased premises Lessee has sowed or planted any crop but has not harvested such crop, then Lessor shall further pay to Lessee the amount of the Lessee's crop production expense, so long as customary and reasonable, for each acre which the Lessee shall cease to have a leasehold interest as provided in this paragraph.

14. EXISTING CROPS BEYOND LEASE EXPIRATION. Lessee agrees not to plow, or prepare the ground for planting, or sow or plant any crop, on any portion of said land, which crop would not mature until after the expiration of this Lease, except upon written consent of Lessor, and, if consent is so given, and if said land is not rented to Lessee for the next succeeding year, Lessee is to be paid by the January 1st following the year in which this lease is terminated, the amount of Lessee's crop production expense, so long as customary and reasonable, for each acre which Lessee shall cease to have a leasehold interest as provided in this paragraph, and upon such payment, this lease shall become null and void, and Lessee shall forthwith, upon demand, surrender said premises peaceably to Lessor.

15. EARLY POSSESSION. Lessee shall surrender possession of the premises of Lessor, a subsequent owner or subsequent tenant, after the harvesting and removal of any portion of the crop on said land. Lessor, subsequent owner or subsequent tenant shall have the right to enter upon said premises after said harvesting to prepare, work or plant said land. Lessee agrees not to plant wheat on the premises during the last year of this Lease, or any renewals thereof, which would be harvested after March 1 of any year subject to the renewal of this Lease. If the Lease is not renewed, Lessee shall not plow down or till the ground after September 1 of the year in which the Lease is terminated.

16. POSSESSION AT END OF LEASE. At the expiration of this lease, Lessee agrees to yield possession of the premises, and all improvements thereon, peaceably, without notice, the improvements to be in as good repair as they may be at any time during the term of this lease.

17. INSPECTION OF PREMISES. Lessor, or Lessor's legal representatives, shall have the right to enter on said premises and into any buildings thereon to inspect same or make improvements; and the Lessor also expressly reserves the right for the Lessor to plow for future crops and to sow grass and grain in stubble ground in the fall before the expiration of this lease. In the event of sale or rental for the succeeding year, Lessee agrees that his successor may go upon these premises to plow and to seed grass and grain in stubble ground, and to make repairs and improvements in the fall before the expiration of this Lease.

18. SUB-LEASE AND ASSIGNMENTS. Lessee agrees not to release, sub-lease, or assign this lease, on all or any part of said premises, except upon written consent of Lessor. Lessee agrees not to apply for the transfer of the premises from one school district to another, without the written consent of the Lessor.

19. PERFORMANCE. It is expressly understood and agreed that no oral agreements or modifications of this lease shall be valid, and the provisions hereof may be waived only by written consent of Lessor; that unless the rent is paid in advance, Lessee expressly contracts and agrees to secure the performance of the terms and conditions of this lease by giving Lessor, upon demand, a first chattel mortgage or lien upon all or any part of the crops growing or gathered on said premises during said term, and, if Lessee, upon demand, neglects or refuses to give such chattel mortgage or lien, or shall at any time give, or attempt to give, to any person or persons, a first lien upon all or any part of said crops, or if the rent, or any portion thereof, is not paid when due, or if Lessee defaults and fails to comply with any of the covenants of, or violates any conditions or agreements of this lease, Lessor at Lessor's option may declare the lease terminated, and may cancel and annul the same, and take immediate possession of the premises, and all crops thereon, and in order to enforce the forfeiture for non-payment of rent, it shall not be necessary to make a demand on the same day the rent becomes due, and Lessee shall be held and considered to have planted and cultivated such crops for the benefit of Lessor, and shall be paid for such services as follows: Lessor may sell said crop and the unexpired term of this lease for cash at a private sale; or Lessor may, at Lessor's option, procure said crops to be further cultivated or gathered and sold in such market as Lessor may see fit, and in either event, the proceeds thereof shall be applied: First, to the payment of expenses incurred by Lessor in the premises, including the time spent by Lessor in connection therewith; Second, in payment of said rent; Third, the remainder, if any, shall be paid to Lessee for services in planting and tending said crops, and seed furnished by Lessee.

20. TAXES. Lessee shall pay all real estate taxes levied and assessed against leased premises.

21. PERSONAL PROPERTY TAXES. Lessee shall pay any grain tax assessed by virtue of the grain being raised upon the premises, and any personal property owned by Lessee on the premises.

22. REPRESENTATIONS AND WARRANTIES. Lessee further UNDERTAKES, REPRESENTS AND WARRANTS to Lessor that Lessee: (1) has sufficient working knowledge of the federal state and local environmental laws, rules and regulations relevant to farming and ranching operations on the land described herein, and will conduct all such operations thereon in strict conformity with such law, rules and regulations; and (2) will handle, transport, store, use, apply and dispose of all agricultural chemicals, hazardous and toxic materials, and containers therefor, as required by such laws, rules and regulations; and (3) will notify Lessor immediately of any conditions on the property that may not be in compliance with such laws, rules and regulations. Lessee further UNDERTAKES, REPRESENTS AND WARRANTS that Lessee has not installed, nor will install, any underground storage tank for petroleum products on the leased premises. Lessee covenants to INDEMNIFY AND SAVE HARMLESS Lessor from all loss, costs, expenses or damage to Lessor or

Lessor's property arising from Lessee's failure to strictly comply with the undertakings, representations or warranties herein.

23. ENTIRE AGREEMENT. It is expressly understood and agreed that no oral agreement or modifications of this lease shall be valid, and the provisions hereof may be waived only by written consent of Lessor.

24. CONSTRUCTION. This Lease shall be binding upon and shall inure to the benefit of the executors, administrators, heirs, personal representatives, assigns and successors of the parties hereto and shall be construed in accordance with the laws of the State of Nebraska.

25. INDEMNIFICATION. Lessee further agrees, that if Lessee causes any damage to any of Lessor's property, whether real or personal, Lessee shall at Lessee's costs promptly replace or repair said property as directed by Lessor. Lessor agrees that if it causes any damages to the Lessee's crops, the cost of said damages shall be deducted from the next rental payment due and owing.

26. NOTICES. Notice to Lessor shall be given to Lessor at:

Taylor Rivera, 400 Ella Street, Beatrice, NE 68310

Notices to Lessee shall be given to Lessee at:

Mark Schaaf, 416 North 20th Street, Beatrice, NE 68310

Notice shall be deemed given when notice has been given in writing, by regular U.S. mail, postage pre-paid.

27. BREACH & CURE. Failure of either party to this Lease to abide by any provision set forth herein shall constitute a breach of this Lease. In such event, the non-breaching party may provide written notice to the breaching party describing the breach. The breaching party shall rectify, cure, or refute within thirty (30) calendar days. If the breaching party fails to rectify, cure, or refute within thirty (30) calendar days, the non-breaching party may terminate this agreement without notice.

28. TERMINATION. This Lease may be terminated by either Lessor or Lessee by giving the other party written notice thereof at least ninety (90) calendar days before the end of term of this Lease. Upon damage to the leased premises herein to such an extent that the premises is no longer usable for the purposes intended, this Lease may be immediately terminated by either party.

In the event that Lessor determines that all or any part of said leased premises is needed for use as a part of the operation of the Beatrice Municipal Airport or for any other purpose, Lessor shall so notify Lessee in writing, and Lessee shall immediately surrender possession of the portion of the leased premises described in said notification. In such an event, this Lease shall be

null and void, and shall terminate upon such surrender, for whatever portion of the demised premises is surrendered.

Upon termination of this Lease, Lessee shall, at Lessee's sole expense, remove all of its personal property and shall return the leased premises to Lessor in as good a condition as at the inception of this Lease, reasonable wear and tear accepted.

29. DEFAULT. If Lessee shall fail to make the payments above set forth when the same become due, time being of the essence, or keep any of the covenants set forth herein, or seek protection in bankruptcy, Lessor may declare default, and at the option of Lessor, all sums due herein to be immediately due and payable. Upon such default, Lessee agrees to surrender immediate possession of the premises to Lessor, and upon failure to do so, shall be liable to Lessor for any loss sustained by Lessor.

30. BINDING. It is further agreed that the covenants herein shall extend and be binding upon the heirs, executors, administrators, successors or assigns of the parties hereto.

31. HEADINGS/CAPTIONS. The headings and captions contained in this Agreement are for convenience purposes only and are not determinative nor are they to be considered in construction of the terms or provisions herein.

32. COUNTERPARTS. This Lease may be executed in two (2) or more counterparts, each of which shall be deemed an original but all of which together shall be and constitute one and the same instrument.

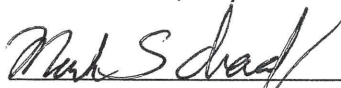
IN WITNESS WHEREOF, we have hereunto set our hands and seals the day, month and year first above written.

Attest:

CITY OF BEATRICE, NEBRASKA,
A Municipal Corporation,
"Lessor"

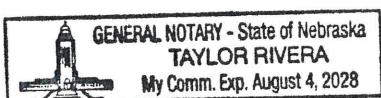
Erin Saathoff, City Clerk

Robert Morgan, Mayor

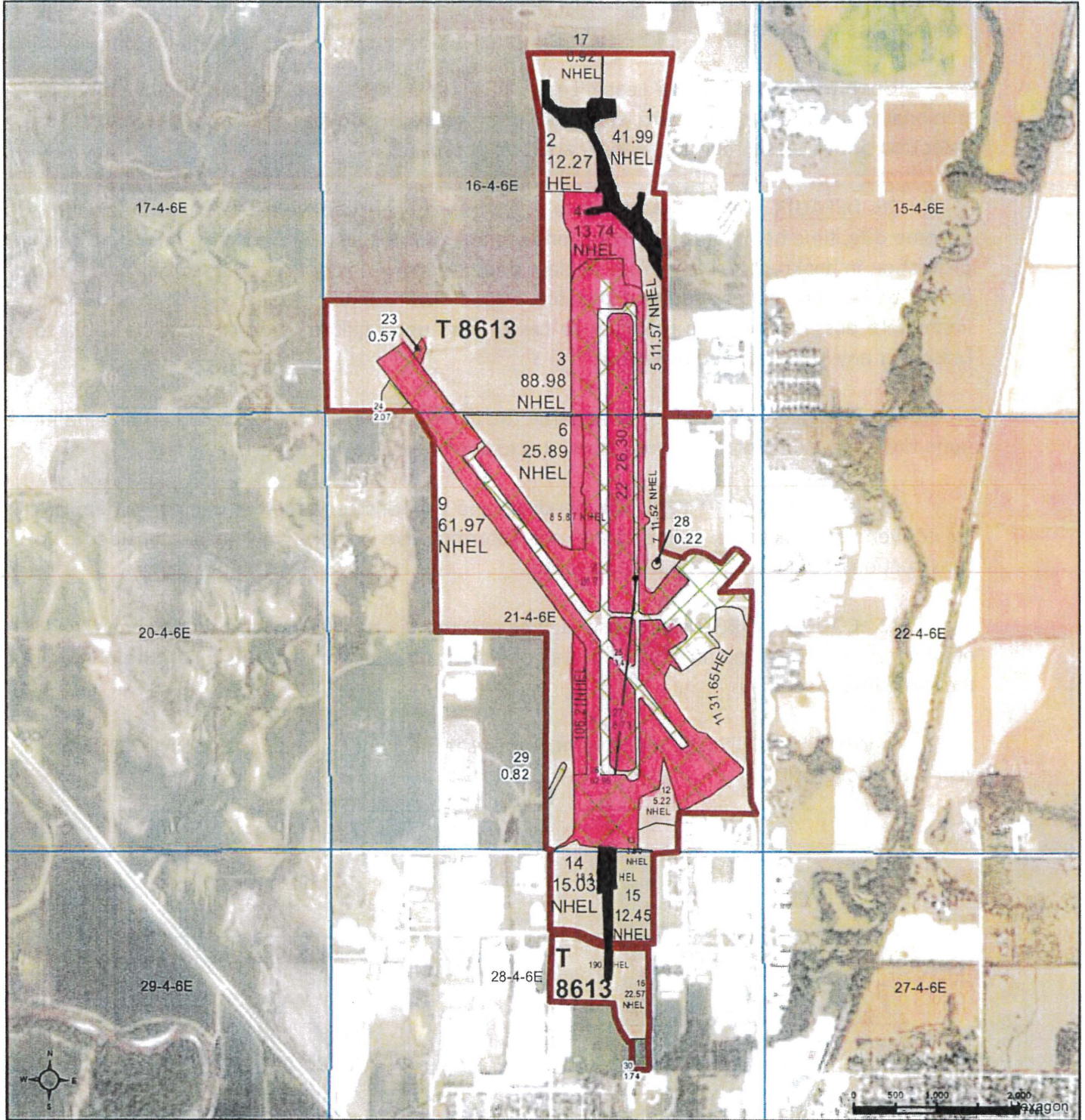

Mark Schaaf, "Lessee"

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

The foregoing instrument was acknowledged before me this 30th day of, January 2026, by Mark Schaaf, to be his voluntary act and deed.




Notary Public



Common Land Unit
 [Green box] Non-Cropland
 [White box] Cropland
 [Red outline] Tract Boundary
 [Blue outline] PLSS
Parcel E

2024 EAWS Production Ortho Imagery

2025 Program Year

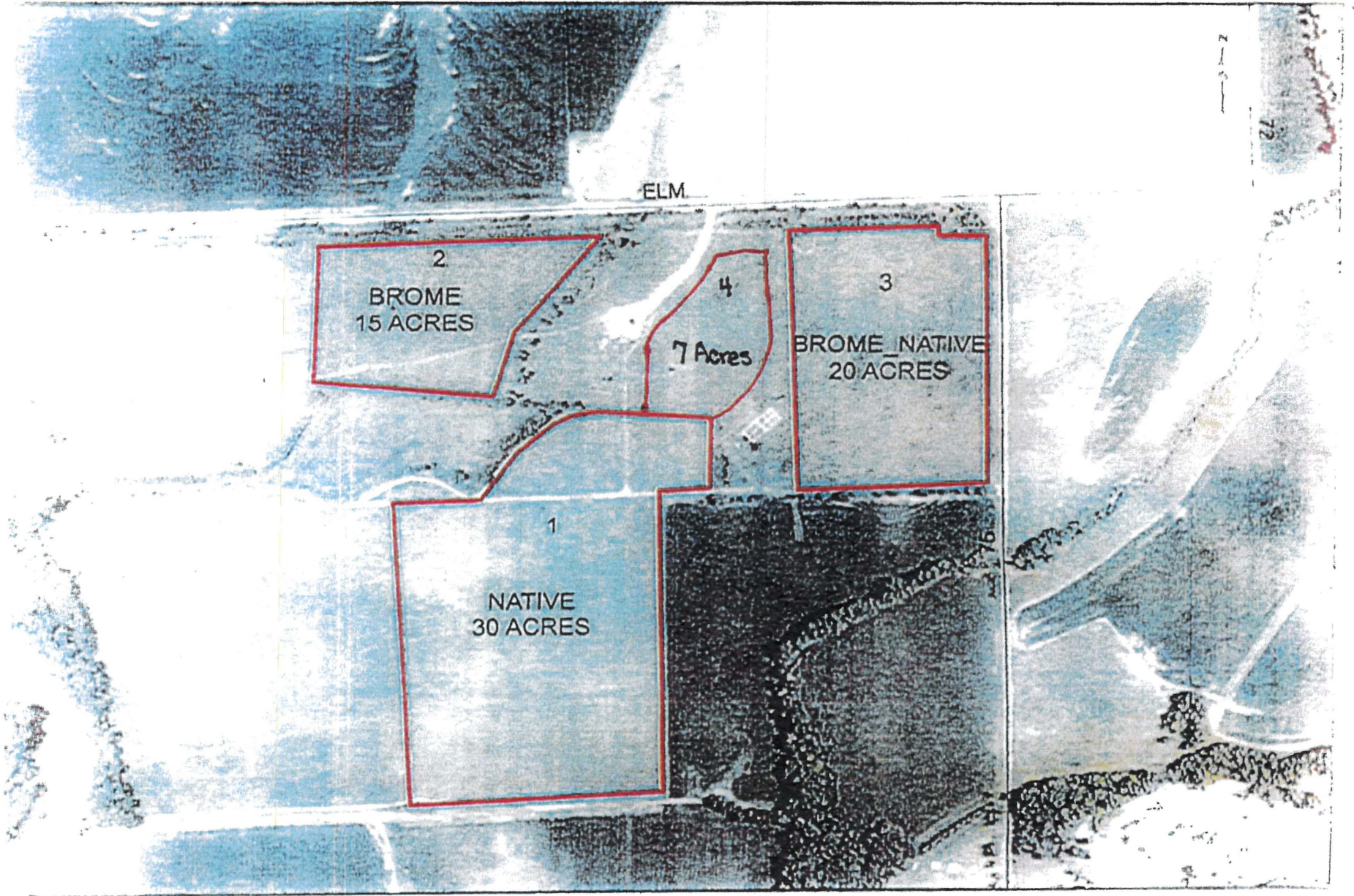
Map Created February 20, 2025

2025 All fields NI and all crops as listed below unless otherwise noted
 Wheat, HRW, Gr, I _____
 Corn, Yel, Gr, I _____
 Soybean, Com, Gr, I _____
 Shares: _____

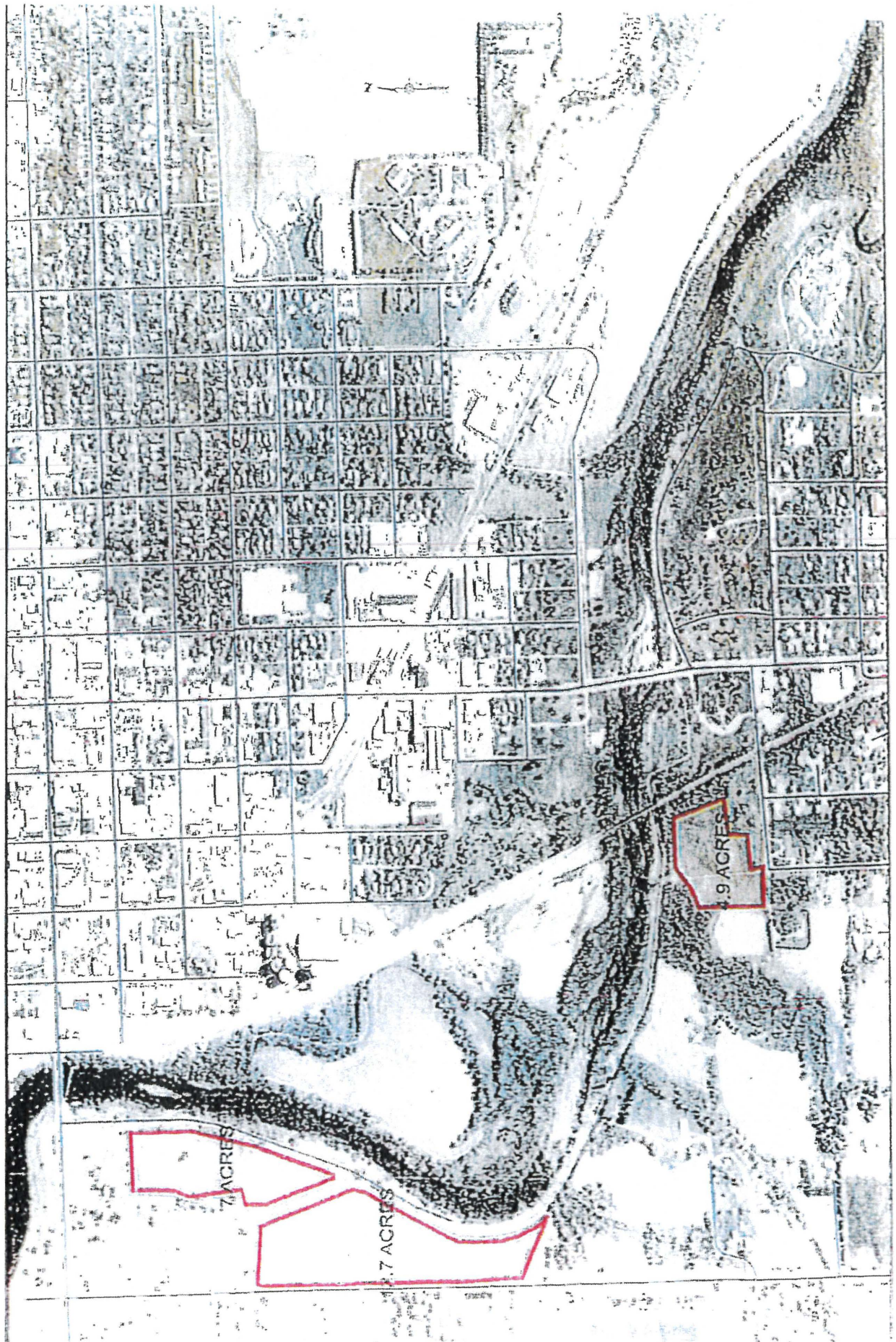
Farm 9600
Tract 8613

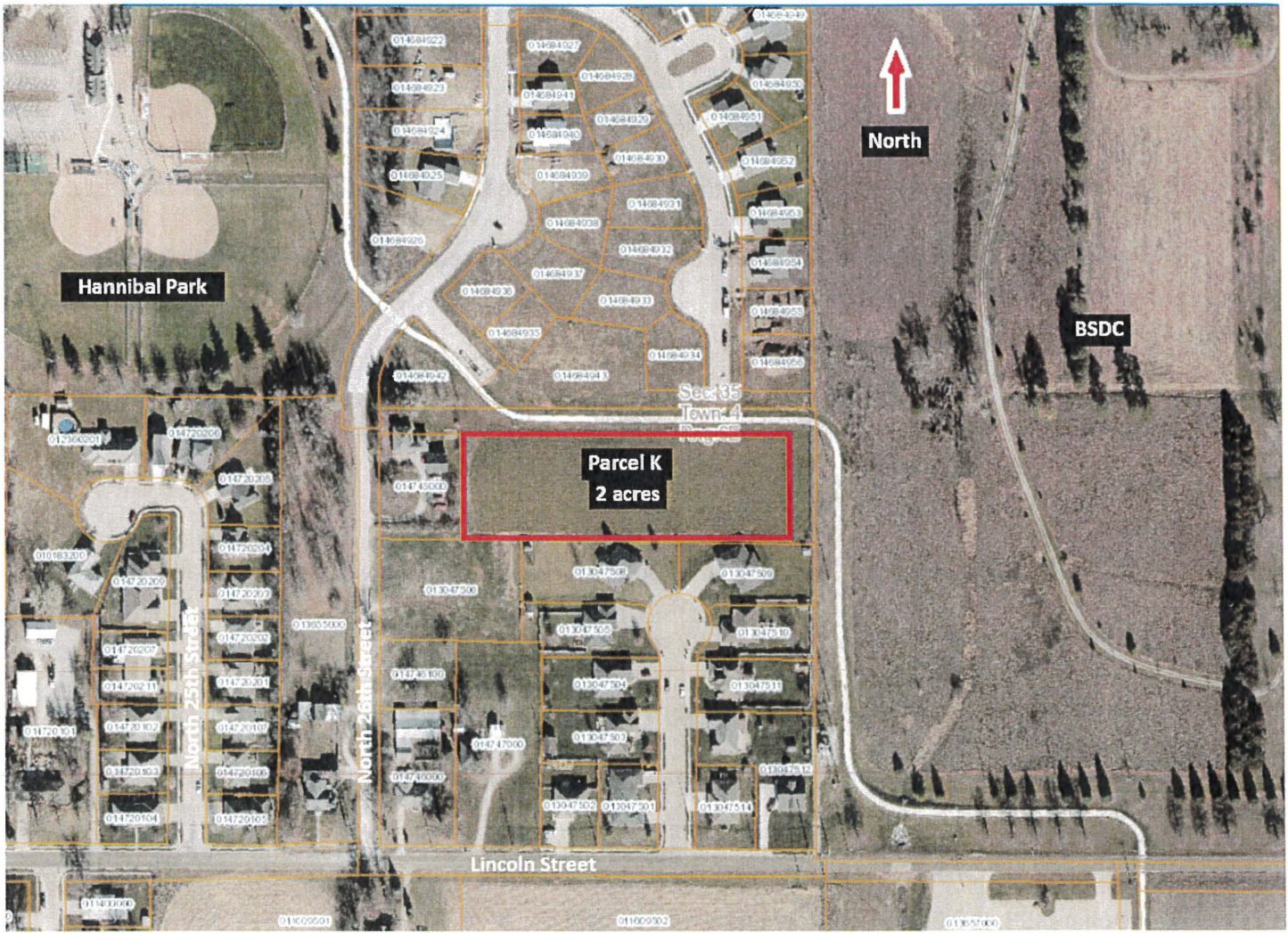
United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

PARCEL F



Parcel G





RESOLUTION NUMBER _____

WHEREAS, in August of 2021, the City demolished a house located on real property owned by Marjorie A. Itzen, a single person, commonly referred to as 501 South 7th Street, and legally described as:

All the North 37 feet of the East 72 feet of Lot 127 in South Beatrice, an Addition to the City of Beatrice, as surveyed, platted and recorded, together with the South One Foot of that part of Ames Street vacated adjoining thereto on the North, in Beatrice, Gage County, Nebraska (the "Property"); and

WHEREAS, as a result of said demolition, Marjorie A. Itzen owed Ten Thousand Three Hundred Twenty-Five Dollars (\$10,325.00); and

WHEREAS, in settlement of the above-described debt, Marjorie A. Itzen agreed to donate the Property to the City, which had an assessed value of One Thousand Nine Hundred Fifteen Dollars (\$1,915.00), and to pay the remaining balance of Eight Thousand Four Hundred Ten Dollars (\$8,410.00) in monthly installments; and

WHEREAS, on or about November 1, 2021, the City entered into a Contract for Donation of Real Estate, Promissory Note, and Deed of Trust with Marjorie A. Itzen to secure the payment of said debt; and

WHEREAS, said debt has been paid in full; and

WHEREAS, the Mayor and City Council for the City of Beatrice desire to authorize the Mayor, City Attorney, and City Clerk to execute any and all releases, any and all requests for reconveyances, deeds of reconveyance, and any and all other documents necessary to release and discharge Marjorie A. Itzen, along with her heirs, executors, administrators, successors and assigns from any and all actions, debts, claims and demands whatsoever the City every had or may have regarding said Contract for Donation of Real Estate with Marjorie A. Itzen.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Contract for Donation of Real Estate dated November 1, 2021 is designated as terminated and satisfied.

SECTION 2. That the corresponding Promissory Note dated November 29, 2021, is hereby terminated and satisfied.

SECTION 3. That the Deed of Trust for said Contract for Donation of Real Estate, dated November 29, 2021, and recorded in the Gage County Register of Deeds Office on November 29, 2021, and recorded as Instrument No. 2021-4219, is hereby terminated and satisfied.

SECTION 4. That all securities, guarantees, or obligations of Marjorie A. Itzen regarding the Contract for Donation of Real Estate dated November 1, 2021 are hereby terminated and satisfied.

SECTION 5. That the Mayor, City Attorney, and City Clerk are hereby authorized to sign and execute any and all other documents necessary to release and discharge Marjorie A. Itzen, along with her heirs, executors, administrators, successors and assigns from any and all actions, debts, claims and demands whatsoever, the City ever had or may have regarding said Contract for Donation of Real Estate.

SECTION 6. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

GENERAL RELEASE

City of Beatrice, Nebraska, a Municipal corporation, 400 Ella Street, Beatrice, Nebraska, 68310, as RELEASOR, in consideration of the satisfactory completion and compliance with the conditions and covenants of the Contract for Donation of Real Estate, dated November 1, 2021, entered into by the RELEASOR and Marjorie A. Itzen, a single person, RELEASEE, the completion of which is hereby acknowledged, agrees to release and discharge the RELEASEE, RELEASEE's heirs, executors, administrators, successors and assigns from any and all actions, causes of action, suits, charges and obligations, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims and demands whatsoever, in law, admiralty or equity, which against the RELEASEE, the RELEASOR, RELEASOR's heirs, executors, administrators, successors and assigns ever had, now have or hereafter can, shall or may have for, upon or by reason of any matter, cause or thing whatsoever from the beginning of time to the date of this RELEASE, and regarding:

Contract for Donation of Real Estate dated November 1, 2021;
Promissory Note dated November 29, 2021;
Deed of Trust dated November 29, 2021, recorded on November
29, 2021 as Instrument No. 2021-4219

Wherever the sense of this RELEASE requires, a singular number shall be construed to be plural and vice versa, and words of the masculine gender shall be construed to be feminine and vice versa.

This RELEASE may only be changed in writing signed by both RELEASOR and RELEASEE.

IN WITNESS WHEREOF, the RELEASOR has executed this RELEASE on the ____ day of _____, 2026.

Attest:

City of Beatrice, RELEASOR

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026 by Robert Morgan, Mayor of the City of Beatrice, Nebraska, a Municipal Corporation, on behalf of the corporation.

Notary Public

Space Above Reserved for Recording Information

Return to:
Taylor Rivera
City of Beatrice
400 Ella Street
Beatrice, NE 68310

REQUEST FOR RECONVEYANCE

The undersigned Beneficiaries request the Trustee to reconvey the real estate described as follows:

All the North 37 feet of the East 72 feet of Lot 127 in South Beatrice, an Addition to the City of Beatrice, as surveyed, platted and recorded, together with the South One Foot of that part of Ames Street vacated adjoining thereto on the North, in Beatrice, Gage County, Nebraska,

to the person or persons entitled thereto.

Robert Morgan, Mayor
City of Beatrice, Nebraska, Beneficiary

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026 by Robert Morgan, Mayor of the City of Beatrice, Nebraska, a Municipal Corporation, on behalf of the corporation.

Notary Public

DEED OF RECONVEYANCE

The Trustor of the indebtedness secured by the Deed of Trust executed by, Marjorie A. Itzen, a single person, as Trustor, to Taylor Rivera, an Attorney and Member in good standing with the Nebraska State Bar Association, as Trustee, for the benefit of City of Beatrice, Nebraska, a Municipal corporation, as Beneficiary, dated November 29, 2021, recorded in the office of the Gage County Register of Deeds on November 29, 2021, recorded as Instrument No. 2021-4219, has been satisfied in full, and the Beneficiary has requested in writing that this Deed of Reconveyance be executed and delivered as confirmed by its endorsement above.

In accordance with the request of the Beneficiary, the Trustee reconveys to the person or persons entitled thereto all the right, title, interest and claim acquired by the Trustee pursuant to the Deeds of Trust in the following:

All the North 37 feet of the East 72 feet of Lot 127 in South Beatrice, an Addition to the City of Beatrice, as surveyed, platted and recorded, together with the South One Foot of that part of Ames Street vacated adjoining thereto on the North, in Beatrice, Gage County, Nebraska,

DATED: _____, 2026.

Taylor Rivera, Trustee

STATE OF NEBRASKA)
) ss.
COUNTY OF GAGE)

The foregoing instrument was acknowledged before me on the _____ day of _____,
2026, by Taylor Rivera, Trustee.

Notary Public

ORDINANCE NUMBER 26-_____

An ordinance approving the plat of Landmark Addition to the City of Beatrice, Gage County, Nebraska, as executed by the owner thereof, certified by the surveyor of said addition, approved by the City Engineer, and approved by the Planning and Zoning Commission of the City of Beatrice, Nebraska; repealing conflicting ordinances; and providing for publication in electronic form and an effective date of this ordinance.

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

SECTION 1. That the plat of Landmark Addition to the City of Beatrice, Gage County, Nebraska, as executed by the owner thereof, the City of Beatrice, Nebraska, on February 2, 2026, certified by Chris Witulski, Surveyor, L.S. 638 on January 27, 2026, and by James Burroughs, City Engineer, on January 30, 2026, and approved by the Planning and Zoning Commission of the City of Beatrice, Nebraska on February 2, 2026, be and the same is hereby approved.

SECTION 2. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication in electronic form as provided by law.

PASSED AND APPROVED this 2nd day of February, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

COMMUNITY DEVELOPMENT

205 North 4th Street | Beatrice, NE 68310
Phone: 402.228.5250 Fax: 402.223.5252
community@beatrice.ne.gov



BEATRICE
CITY • BOARD OF PUBLIC WORKS

REVIEW NUMBER: 20260010

SUBDIVISION PRELIMINARY PLAT APPLICATION

APPLICANT(S) INFORMATION

Name(s): Chad Lottman
Address: 700 Park St
Beatrice NE 68310
Phone: 402 230 3594
Email: ChadL@landmarksnacks.com

OWNER(S) INFORMATION (if not Applicant)

Name(s): Landmark Snacks
Address: same as
←
Phone: _____
Email: _____

PROPOSED PROJECT DETAILS

(Attach location map of proposed subdivision to existing and proposed streets, public facilities, lots)

Present Zone: GI Proposed Zone: GI Lot(s): _____ Block: _____ Addition: _____

Legal Description: a part of the West 1/2 of the SW 1/4, Section 21(4-6) Gage county, NE

Description of Proposed Changes: Lot 1, Landmark Addition

List Exhibits or Plans Submitted: Preliminary Plat, adjacent Landowners, Deed, Tax statement

APPLICANT(S) SIGNATURE

I hereby certify that I have read and examined this application and affirm the above information, as well as any attached information, as true and correct. I also agree to comply with all applicable ordinances or laws of the City of Beatrice, Nebraska. I further certify that I am authorized to sign this Subdivision Final Plat Application.

Chad Lottman
Signature

1-7-26
Date

Signature

Date

OFFICE USE ONLY

Application Fee: \$150.00 Received By: [Signature] Date: 1/8/2026

Comments: _____

City Engineer: [Signature] Date: 1-8-2026

Com Dev Director: [Signature] Date: 1/8/2026

RECOMMENDATIONS

PLANNING & ZONING COMMISSION RECOMMENDATION to the City Council this _____ day of _____, 20____. Approved Denied

Planning and Zoning Chairman: _____ Date: _____

CITY COUNCIL RECOMMENDATION this _____ day of _____, 20____. Approved Denied

Mayor: _____ Date: _____

City Clerk: _____ Date: _____



BEATRICE
 CITY • BOARD OF PUBLIC WORKS

REVIEW NUMBER: _____

SUBDIVISION FINAL PLAT APPLICATION

APPLICANT(S) INFORMATION

OWNER(S) INFORMATION (if not Applicant)

Name(s): _____ Name(s): _____
 Address: _____ Address: _____
 Phone: _____ Phone: _____
 Email: _____ Email: _____

PROPOSED PROJECT DETAILS

(Attach location map of proposed subdivision to existing and proposed streets, public facilities, lots)

Present Zone: GI Proposed Zone: GI Lot(s): _____ Block: _____ Addition: _____

Legal Description: a part of the west 1/2 of the SW 1/4, Section 21(4-6) Gage County, NE

Description of Proposed Changes: Lot 1, Landmark Addition

List Exhibits or Plans Submitted: final Plat mylar

APPLICANT(S) SIGNATURE

I hereby certify that I have read and examined this application and affirm the above information, as well as any attached information, as true and correct. I also agree to comply with all applicable ordinances or laws of the City of Beatrice, Nebraska. I further certify that I am authorized to sign this Subdivision Final Plat Application.

Signature _____ Date _____
 Signature _____ Date _____

OFFICE USE ONLY

Application Fee: \$150.00 Received By: _____ Date: _____
 Comments: _____
 City Engineer: _____ Date: _____
 Com Dev Director: _____ Date: _____

RECOMMENDATIONS

PLANNING & ZONING COMMISSION RECOMMENDATION to the City Council this _____ day of _____, 20____. Approved Denied
 Planning and Zoning Chairman: _____ Date: _____
CITY COUNCIL RECOMMENDATION this _____ day of _____, 20____. Approved Denied
 Mayor: _____ Date: _____
 City Clerk: _____ Date: _____

Landmark Addition

TO THE CITY OF BEATRICE

DEDICATION

A part of the West Half of the Southwest Quarter of Section 21, Township 4 North, Range 6 East of the 6th Principal Meridian, Gage County, Nebraska.

The foregoing Addition located on a part of the West Half of the Southwest Quarter of Section 21, Township 4 North, Range 6 East, of the 6th Principal Meridian, Gage County, Nebraska, and being more particularly described by metes and bounds as follows:

For the purpose of the legal description, the basis of bearings is the East line of the West Half of the Southwest Quarter of Section 21, Township 4 North, Range 6 East of the 6th Principal Meridian, Gage County, Nebraska, having an assumed reference bearing of N 00°19'09" W.

Referring to the South Sixteenth Corner of the Southwest Quarter of said Section 21, thence northerly N 00°19'09" W, on the East line of the West Half of the Southwest Quarter of said Section 21, 1133.11 feet, to the Point of Beginning; thence westerly N 89°42'32" W, 755.01 feet; thence northerly N 00°19'09" W, 1074.75 feet; thence northeasterly N 45°10'22" E, to a point of intersection on the North line of the West Half of the Southwest Quarter of said Section 21, 620.00 feet; thence easterly S 89°38'21" E, on said North line, 312.83 feet, to the North Sixteenth Corner of the Southwest Quarter of said Section 21; thence southerly S 00°19'09" E, on said East line, 1513.71 feet, to the True Point of Beginning.

Containing a calculated area of 24.010 Acres or 1,045,875.60 Square feet, more or less. Subject to all easements, restrictions and reservations of record.

EASEMENTS: The utility easements shown hereon are hereby dedicated for public use, as well as Easements of Record.

STREETS: Streets shown on this plat and not heretofore dedicated to public use are hereby so dedicated.

IN TESTIMONY WHEREOF:

The City of Beatrice, Owner of the property hereon described as LANDMARK ADDITION, have caused these presents to be signed this _____ Day of _____, 2026.

Name _____ Title _____

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA } S.S.
COUNTY OF GAGE }

The foregoing instrument was acknowledged before me on this _____ day of _____, 2026, by, _____ of the City of Beatrice.

Name _____ Title _____

Witness my hand and Notary Seal the day and year last above written.

Notary Public _____

CITY COUNCIL APPROVAL

By order of the Mayor and City Council of the City of Beatrice, Nebraska, the foregoing plat of LANDMARK ADDITION is hereby approved this _____ day of _____, 2026.

Mayor _____ City Clerk _____

FILED FOR RECORD

STATE OF NEBRASKA } S.S.
COUNTY OF GAGE }

The foregoing plat was filed for Record and entered in Numerical Index on the _____ day of _____, 2026, at _____ o'clock _____ m., and recorded as Instrument No. _____.

Register of Deeds _____ Deputy _____

PLANNING COMMISSION APPROVAL

By order of the Planning Commission the foregoing plat of LANDMARK ADDITION, is hereby approved this _____ day of _____, 2026.

Chairperson _____

Secretary _____

CITY ENGINEER'S APPROVAL

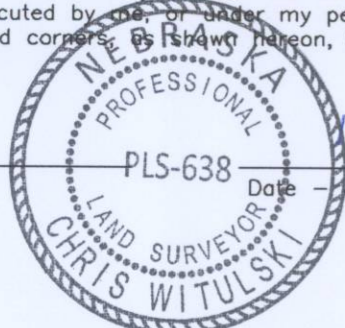
I, James Burroughs, City Engineer, approve this plat.

James Burroughs _____ Date _____

SURVEYOR'S CERTIFICATE

I, Chris Witulski, a Registered Professional Land Surveyor under the laws of the State of Nebraska, hereby certify that the foregoing survey was executed by me or under my personal supervision. Permanent corners will be placed at all missing or remonumented corners of this addition, within 30 days from approval of the Final Plat by the City of Beatrice City Council.

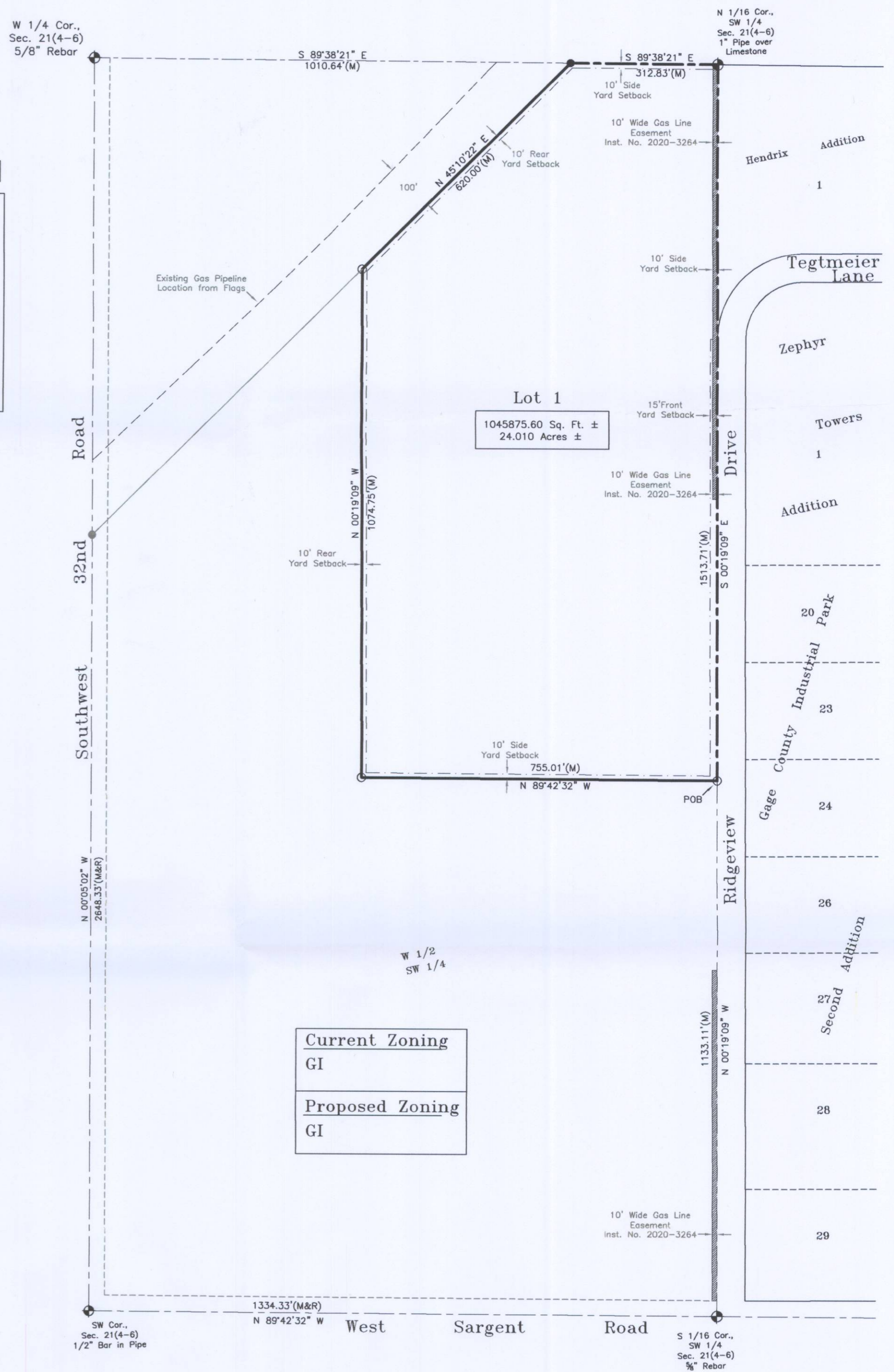
Chris W. Witulski _____ Date 11-27-2026
Chris Witulski - NE LS 638



All Bearings are Assumed

Legend

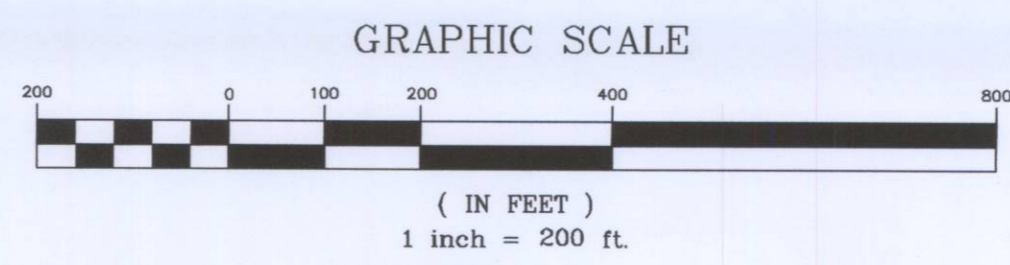
- ⊕ = Section, Quarter, or Sixteenth Cor. Fnd.
- = Cor. Fnd.
- = Cor. Set
- ⊖ = 3/8" Rebar w/LS638 plastic cap, unless otherwise noted.
- BC = Brass Cap in Concrete
- SQ = 3/4" Square Iron Meas. Dist.
- (P) = Plat Dist.
- (D) = Deed Dist.
- (R) = Record Dist.
- (Δ) = Temp Point



Repository Stamp

Current Zoning
GI

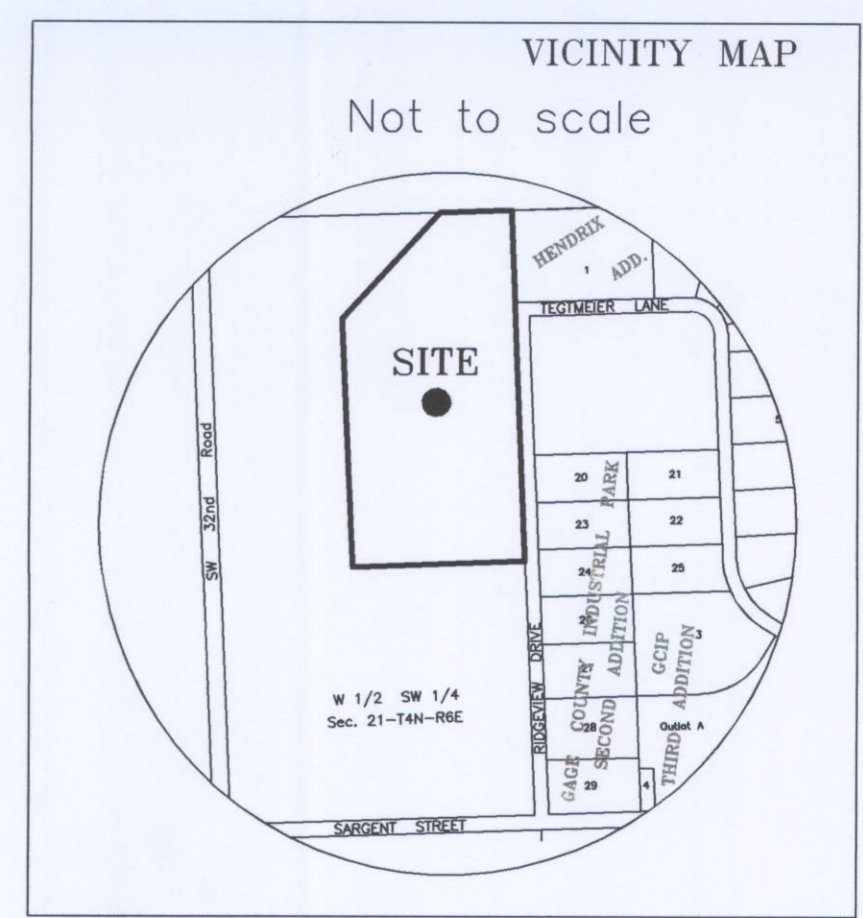
Proposed Zoning
GI



SECTION CORNER DESCRIPTIONS

Section 21, T4N, R6E, of the 6th P.M.

N 1/16 Cor., SW 1/4, 1" Pipe over Limestone	SW Cor., 1/2" rebar inside 3/4" pipe
1.56'-N to Mag nail & shiner E face FP	48.75'-SE to nail & shiner SW side TUG post
9.22'-W to RM 638 cap	75.20'-SSW to nail & shiner SE side E double PP
21.10'-SW to RM 638 cap	49.53'-SW to 5/8" rebar
	47.95'-NW to 5/8" rebar
W 1/4 Cor., 5/8" Rebar	S 1/16 Cor., SW 1/4, 5/8" Rebar in POT
35.58'-W to nail & shiner S side E PP of double PP	41.57'-SSE to punch mark top of end steel FP
60.25'-NW to nail & shiner top W end 60" CMP(furthest S)	69.67'-SE to punch mark top of steel FP(3rd E of end post)
47.98'-NNE to nail & shiner top E end 60" CMP(furthest S)	42.97'-NE to nail & shiner SE side gate post
-On CL N-S road	27.65'-N to nail & shiner W side PP
	-On CL E-W road





2026

Big Blue Water Park Beatrice, Nebraska



Waters Edge Aquatic Design



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Executive Summary

Project Summary

In the spring of 2025, the City of Beatrice and Waters Edge Aquatic Design embarked on creating the outdoor aquatic master plan for the Big Blue Water Park (BBWP). The purpose of the study was to create a data-driven guide for the future of BBWP.

The master plan evaluated the current condition of the facility, determined future expansion needs, documented priorities of the community and identified potential opportunities for the future of BBWP. The process involved public engagement along with strategic interactions with the city staff.

Project Mission and Goals

The Beatrice Aquatic Center feasibility study was developed to be a plan for identifying current and future aquatic needs for the city. The overall project objectives were:

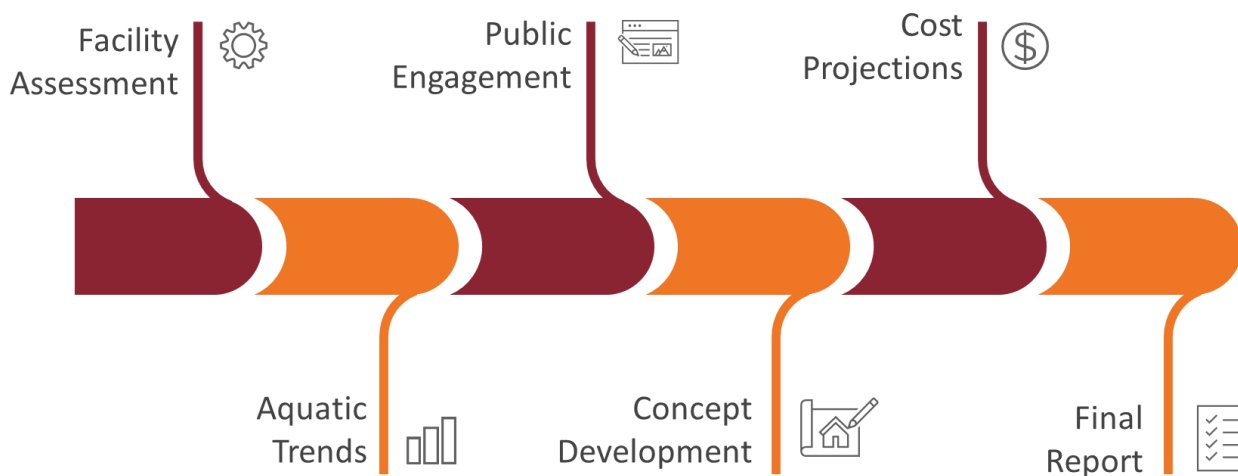
1. Conditions Assessment
2. Public Engagement
3. Aquatic Trends Assessment
4. Concept Design Alternatives and Costs
5. Operational Performance

Project Process

The study procedure was organized in four phases.

1. Data Collection
2. Conceptual Scenario Development
3. Opinions of Cost
4. Plan Summary

The sequential timeline below was followed to ensure there was an accurate and comprehensive approach for the feasibility study.





Scenario Summary

Tier 1 – Repair



Summary

All deficient items identified during the inventory and assessment would be addressed. No additional amenities or upgrades would be incorporated.

Opinion of Cost

\$1.5 to \$2.0 Million

Tier 2 – Upgrade



Summary

This would be a repair and upgrade of the swimming pool, plus a renovation of the pool house. The conceptual layout below was based on modern aquatic center amenities, public feedback and feedback from staff.

Opinion of Cost

\$6.0 to \$8.0 Million

Tier 3 – Replacement



Summary

This would be a replacement for the swimming pool, plus a renovation of the pool house. This scenario is focused on creating a shallow water leisure pool for naivest swimmers, a new lazy river and a new deep basin at an elevation more favorable for existing groundwater.

Opinion of Cost

\$9.0 to \$11.0 Million



Data Collection

Public Engagement

Community outreach was central to this study. During public engagement, our team received input from residents, and community stakeholders. The results are summarized in the report. Details are included in the appendix.

Methods of collecting public input included the following processes:

- **Online survey**
Available September 8, 2025, through November 14, 2025
- **Town hall meeting #1.**
September 10, 2025, at Beatrice Public Library
- **Town hall meeting #2.**
October 22, 2025, at Beatrice Public Library



Community Feedback (Online Survey)

Beatrice city staff and the consultant team created a comprehensive survey that was administered in 2025 (September to November). This survey was used to gather community feedback on the Big Blue Water Park conditions, amenities, and program offerings. The full list of questions can be found in the Appendix of this report. The survey received 259 responses.

Respondents overwhelmingly support expanding and modernizing the Beatrice water park to make it inclusive and family orientated destination. Here's a summary of the 70 open-ended comments from the Big Blue Water Park Aquatic Survey (organized by major themes and sentiment):

Most-requested amenities:

- Lazy river – mentioned by at least 15 respondents.
- Larger facility / more space – reduce crowding, add zones for different age groups.
- Slides & attractions – multiple respondents want larger or faster slides, comparable to Fairbury, Nebraska or Marysville, Kansas.
- Zero-depth entry / toddler zone – to improve safety and access for young kids.
- More seating, shade, cabanas, loungers, umbrellas – frequently mentioned comfort needs.
- Wave pool / rock wall / basketball area – mentioned as fun ideas by several.

Staffing & Operations

- Several comments note excellent current staff and strong safety standards.
- Repeated concern that lifeguard pay is too low; fair wages seen as key to quality and retention.
- Longer hours and longer season are requested, especially for working adults.

Adults vs. Kids



- Clear theme: adults feel crowded out by families and kids.
- Suggestions include:
 - o Adults-only swim times or zones.
 - o Lazy river or lounge areas are specifically for adults.
 - o “Peaceful” adult swim during kids’ breaks.

Youth, Families, and Community

- Many view the new water park as a family and youth hub that strengthens community engagement.
- Several comments emphasize keeping it affordable, with resident discounts suggested.

Accessibility, Inclusion & Safety

- Requests for:
 - o Inclusive features for disabilities and autism-friendly design.
 - o Safer play areas (e.g., separation from ball games, more visibility for lifeguards).
 - o Bike and traffic safety near the pool.

Cost, Funding & Taxes

- Majority support improvements even if prices rise modestly — provided value improves.
- A small but vocal minority oppose tax increases or see the project as unnecessary.
- Several suggest tiered pricing (resident vs. non-resident) or self-funding through usage fees.

Comparisons & Community Pride

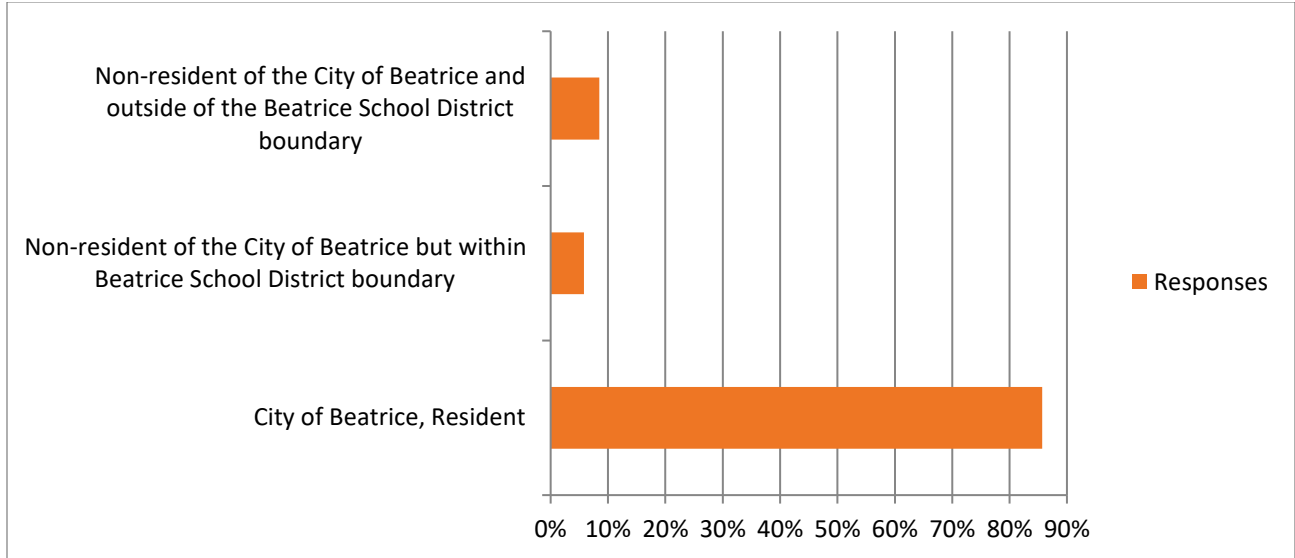
- Frequent comparisons to Fairbury, Wymore, Marysville, Kansas, and Omaha, which are seen as models.
- Repeated sentiment: “Beatrice should have a better facility for its size.”
- Some want the water park to be a regional attraction, not just a local amenity.



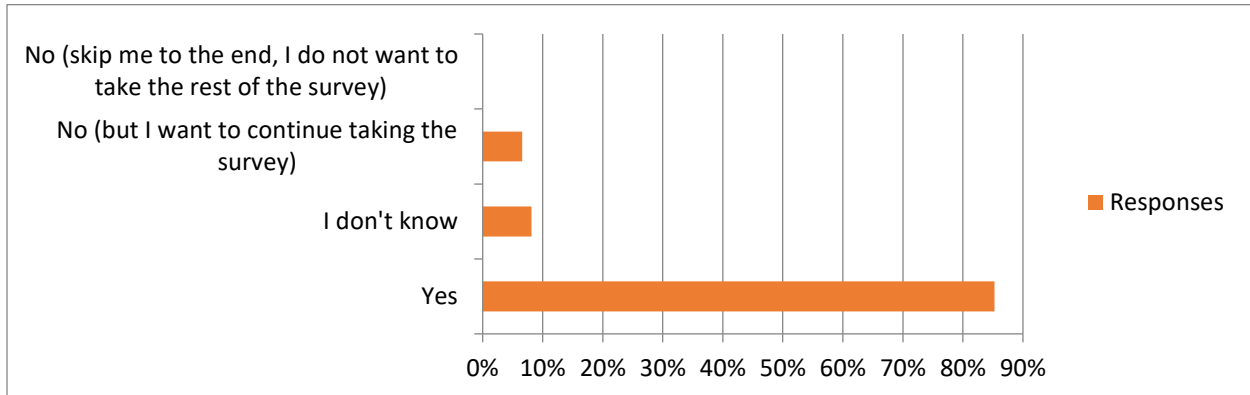
Online Survey

A summary of a few questions is highlighted below.

Please select where you live.

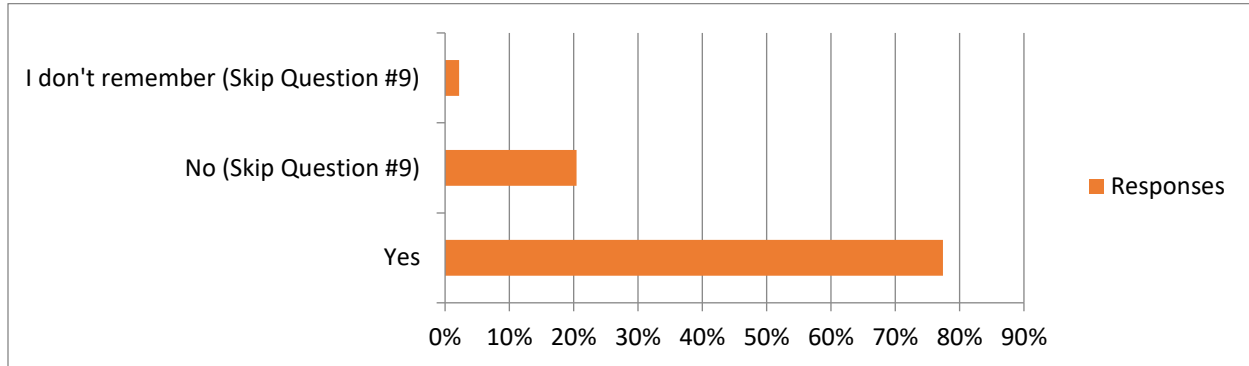


In general, and on initial instinct, do you support the development of a swimming facility in the City of Beatrice?

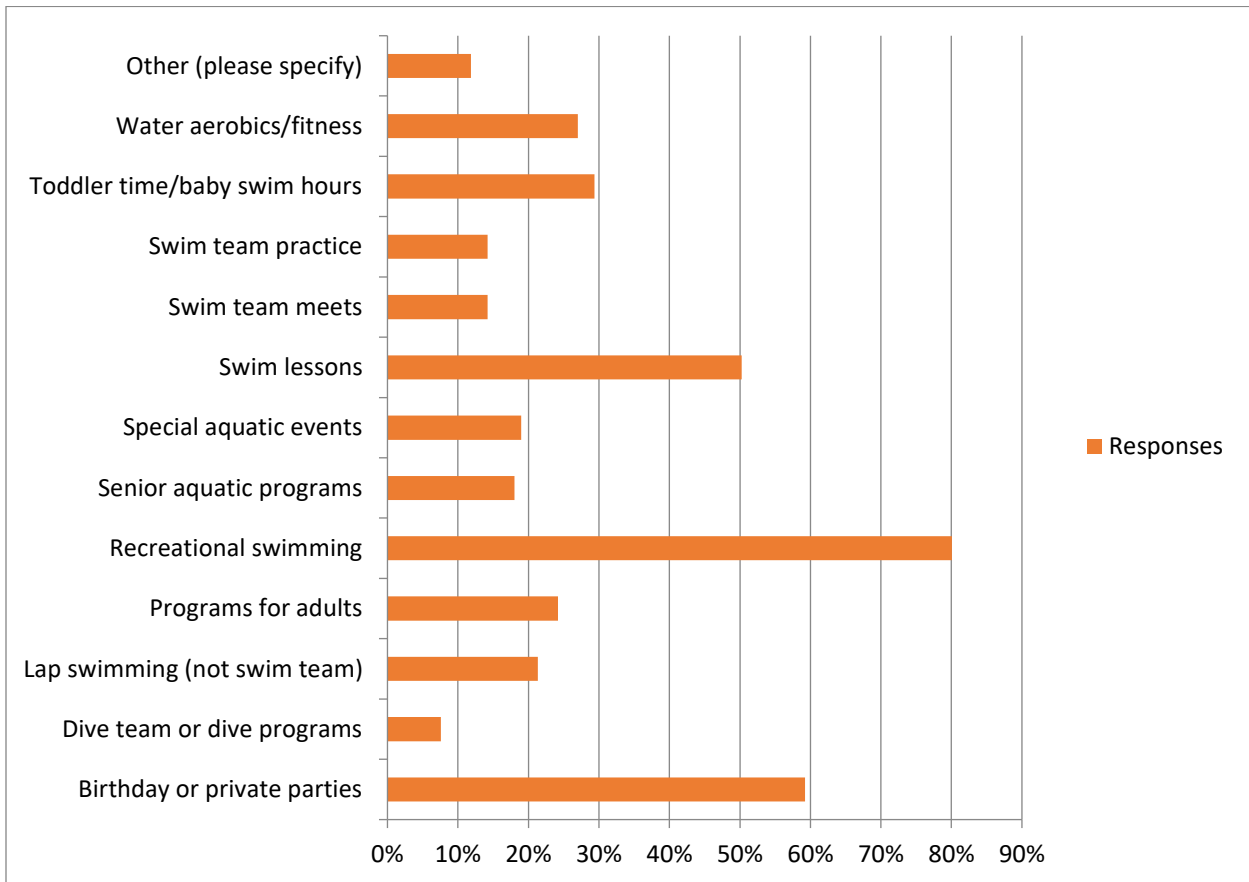




Has someone in your household participated in a swimming activity at a swimming facility in the last 2 years?

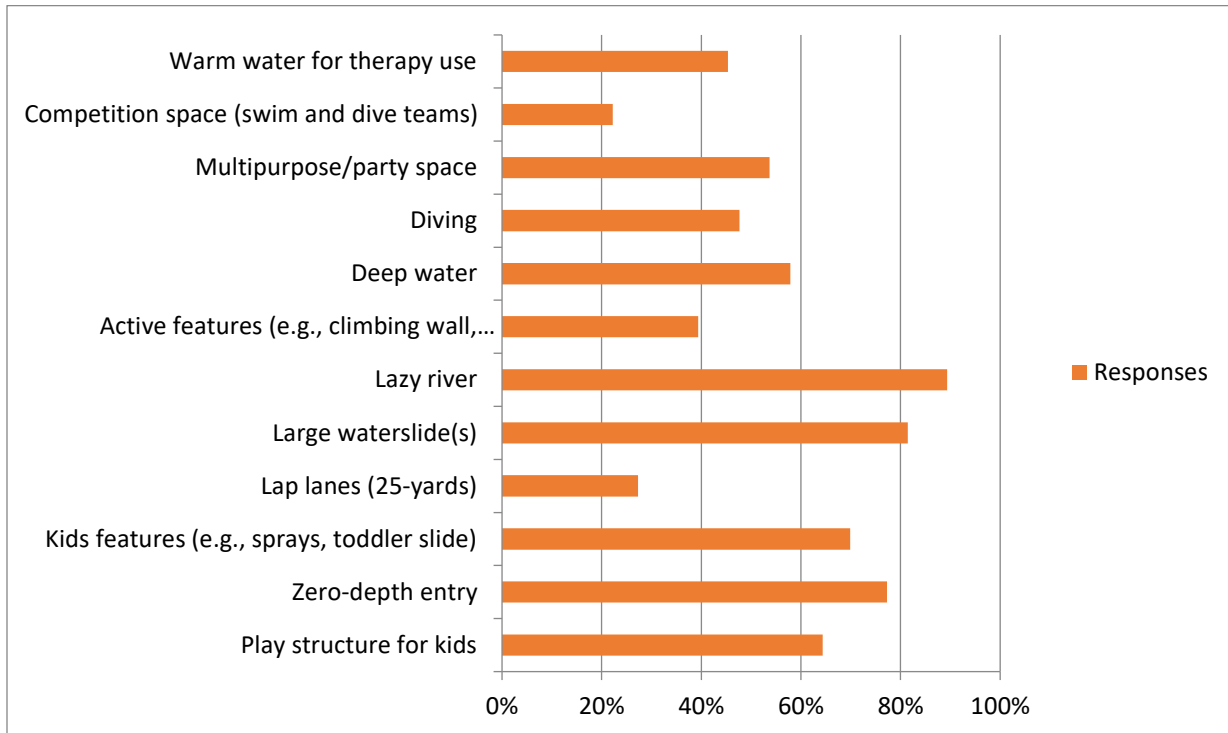


Why do you visit swimming facilities and/or what would you expect to be offered at a new swimming facility in the City of Beatrice?

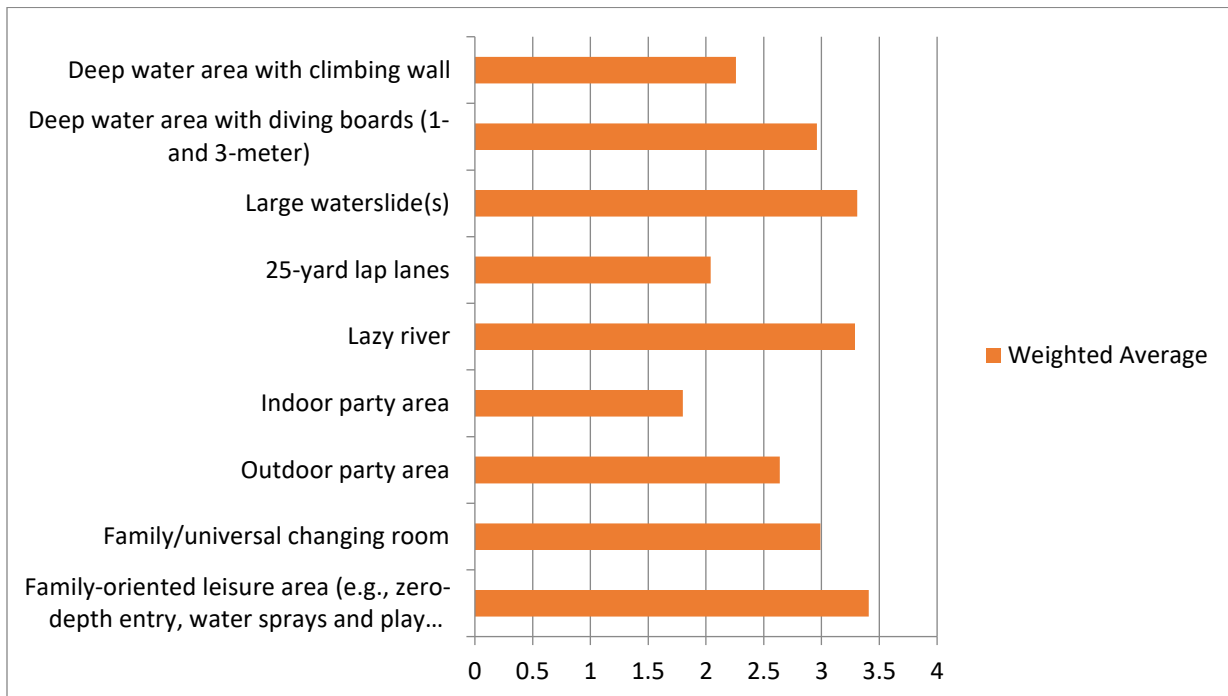




Listed below are various features/amenities that could be included in a new swimming facility. Please select each component you feel is needed in a new swimming facility.

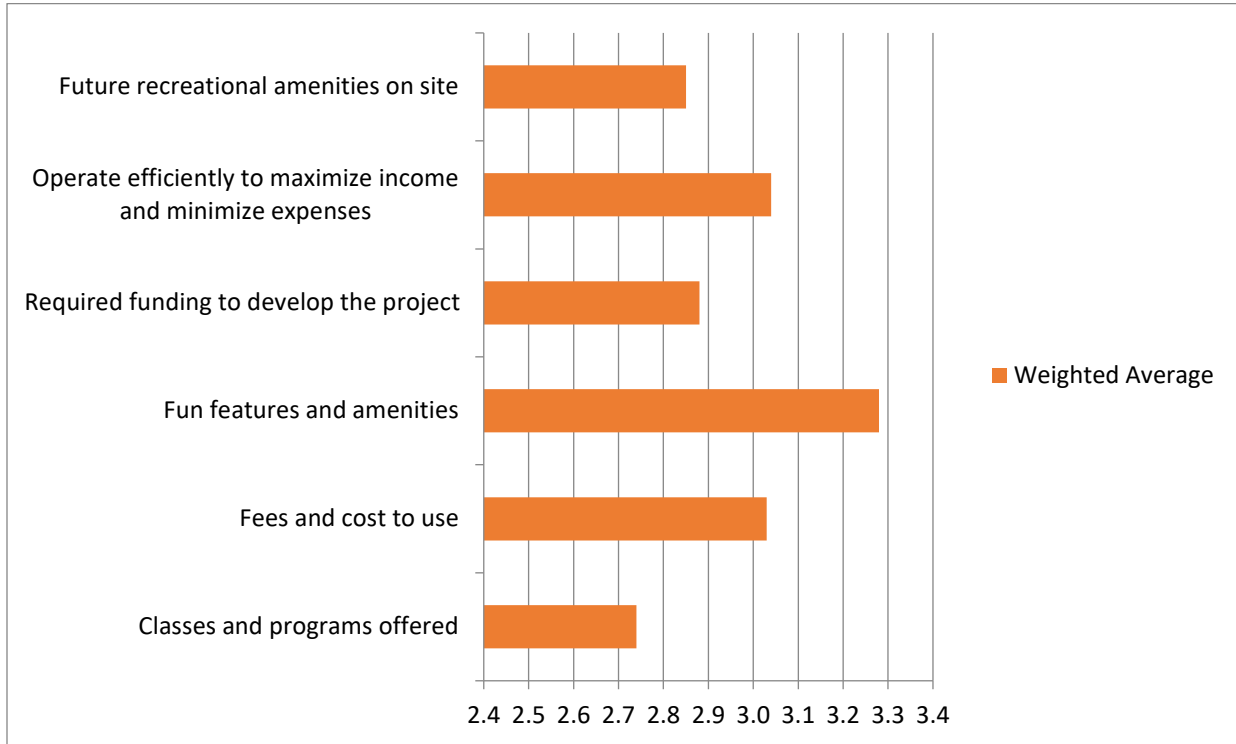


Please select how important each of the following features are to you and/or your household when thinking about an OUTDOOR swimming facility.





Please select how important each of the following are when thinking about a new swimming facility in the City of Beatrice.





Facility Inventory and Assessment

The assessment of BBWP was based on the current regulatory statutes. These state and national standards provide guidance for best practices of design and operation.

A list of current codes, regulations, guidelines, and standards that Waters Edge believes are most applicable follows. The BBWP facility evaluation was completed based on these standards.

- Nebraska Department of Energy and Environmental – 2021
- Americans with Disabilities Act

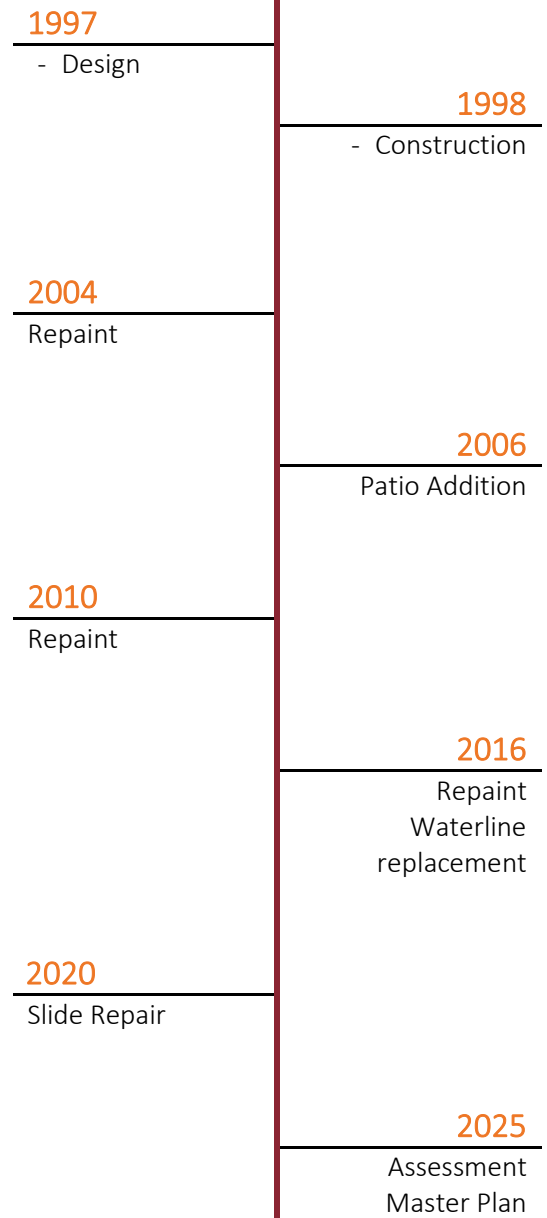
The City of Beatrice owns and operates the pool facility. The existing facility consists of a main zero-depth-entry swimming pool with a well-driving and slide entrance area, a wading pool, and a bathhouse with pool mechanical and concession wings. The existing facility design was completed in 1997, and construction followed.

Other repairs and nontypical maintenance efforts have been performed since the facility opened, including:

- Maintain site dewatering pump equipment.
 - The deep end of the pool is positioned in a high groundwater location. Continual monitoring and dewatering are required to maintain the structural integrity of the concrete basin.
- Replace the water line in the bathhouse replacement within.
- Repair deteriorated fiberglass surface on water slides.
- Other general site maintenance has been provided throughout lifespan including painting the pool, resurfacing the diving boards, replacing the lifeguard chairs and adding concrete patio.

A timeline of the facility life is shown to the right.

Facility Timeline



Regular Maintenance
(Throughout Entire Timeline)
Pump service
Replace lifeguard equipment
Routine Maintenance



Assessment Recommendations

The physical condition of Big Blue Water Park is typical of a facility of its age of 26 years (1998). Staff responsible for maintaining the physical condition have properly maintained it as a viable asset to the community.

Tier 1 – Repair

Summary

All deficient items identified during the inventory and assessment would be addressed. No additional amenities or upgrades would be incorporated.

Pros

- Resolve deficient operational and maintenance challenges and issues.
- New piping and pumps.
- Resolve water leakage in the filter area
- Resolve ADA compliance

Cons

No new pool amenities or attractions added.

Opinion of Cost

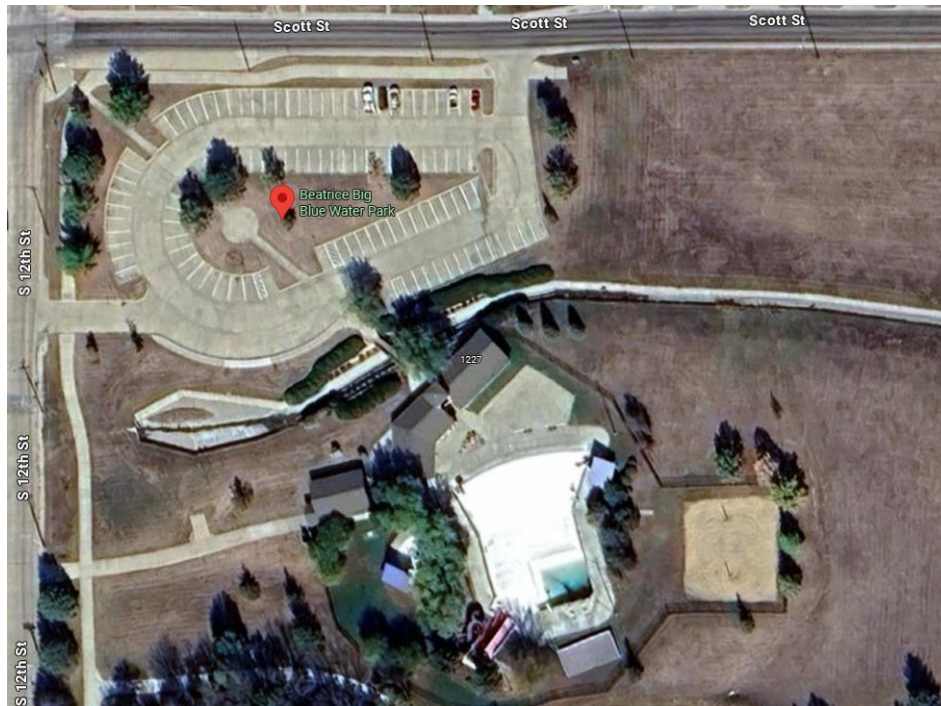
\$1,500,000 to \$2,00,000 Million

Opinion of Operational Cost

No change for the current budget

Anticipated Construction Period

8-9 Month





Summary	Required Updates	Opinion of Cost
<i>Main Pool</i>		<i>Total: \$625,000</i>
Coating	Staining & deterioration	
Floor	Cracked (Minor)	
Drains	Certification	
Gutter	Rust & Pin Leaks	
Slide Pump	Rusted	
Slide Strainer	Cracked	
Surface	Slip hazard - standing water	
Concrete deck	Cracking and settlement	
Lifeguard Chairs	Corroded	
Depth Markers	Corroded	
Slide Fiberglass	Corroded & cracked	
Slide Tower	Corroded & deteriorating	
Diving board	Slip hazard - smooth	
Toddler Slide (Frog)	Excessive corrosion - Rehab	
Shade	Weathered/Cracking	
<i>Wading Pool</i>		<i>Total: \$145,000</i>
Concrete	Cracked (Minor)	
Coating	Deteriorated	
Movement	Cracked and uneven	
Sprays	Coating corroded	
Shade	Weathered/Cracking	
Pump	Rusted	
Electrical Panels	Corroded	
Piping, Valves & Fittings	Cracked and deteriorating	
Cover	Cracked and deteriorating	



(cont.)

<i>Bathhouse</i>		Total: \$145,000
Building	Cracked brick/CMU grout	
Building	Cracked window frame	
Building	Missing soffit panels	
Concession Area	Moist damaged deck	
Entry	Moist damaged deck	
Lockers	Rusted	
Showers	Scale and corrosion	
Electrical	Rusted and corroded (Wiring, Conduit, Etc.)	
Electrical	Rusted and corroded (Wiring, Conduit, Etc.)	
Paint	Pealed (Changing Areas)	
Paint	Pealed (Staff and Concession Area)	
Water Heater	10 Years	
Doors	Rusted door and frame	
HVAC	Rusted louvers and grills	
ADA	Resolve review deficiencies	
<i>Exterior Site</i>		Total: \$0
None	Nothing observed	
<i>Interior Site</i>		Total: \$50,000
Retaining Walls	Cracking and settlement	
Landscaping & Grass	Maintenance	
<i>Mechanical & Operations</i>		Total: \$620,000
Wall	Cracked and movement	
Paint	Pealed	
Doors	Rusted door and frame	
HVAC	Rusted louvers and grills	
Exhaust Fans	Rusted and non-functioning	
Electrical	Rusted and corroded (Wiring, Conduit, Etc.)	
Motor Controls	Rusted and corroded	
Auto-Fill System	Rusted and corroded	
Filters (Original)	Rusted and corroded	
Piping, Valves & Fittings	Cracked and deteriorating	
Pump	Rusted	



Tier 2 – Upgrade

Summary

This would be a repair and upgrade of the swimming pool, plus a renovation of the pool house. The conceptual layout below was based on modern aquatic center amenities, public feedback and feedback from staff.

Pros

- Eliminates deficient operational and maintenance challenges of existing facilities.
- Provides a new splash pad near the main body of water.
- Create new shaded seating areas for patrons.
- New water slides
- Compatible scope and scale for the community's demographics and population.
- Resolve ADA compliance

Cons

- High construction cost compared to Scenario 1.

Opinion of Cost

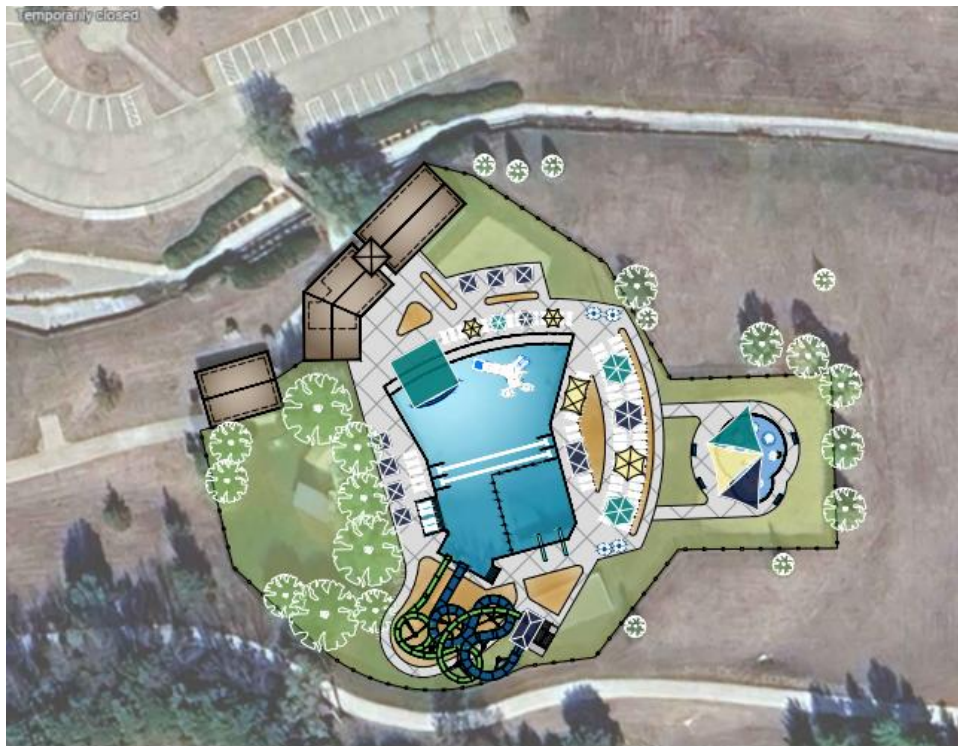
\$6.0 to \$8.0 Million

Opinion of Operational Cost

Designed to match the current operational budget.

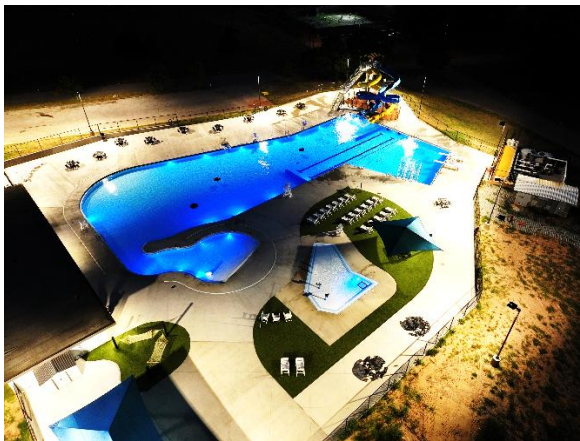
Anticipated Construction Period

9-10 Months





Tier 2: Representative Imagery





Summary	Opinion of Cost	\$6.0 to \$8.0 Million
<i>Main Pool</i>		
Main pool	Install a shade in the zero-depth entry	
Main pool	Install a shallow water play structure	
Main pool	Replace water slides	
Main pool	Install in water sunbathing ledge	
Patio area	Replace existing patio with a new splash pad	
<i>Wading Pool</i>		
Wading pool	Replace wading pool with seating area	
<i>Bathhouse</i>		
Changing areas	Replace plumbing fixtures	
ADA	Resolve review deficiencies	
<i>Exterior Site</i>		
Parking	Increase parking (15 to 20 spots)	
<i>Interior Site</i>		
Seating & Lounge	Replace sand volleyball with seating area	
Perimeter deck	Add shaded lounge (6 to 8)	
Lighting	Overhead lights for night swimming	
<i>Mechanical & Operations</i>		
Recirculation	Replace recirculation system	
Disinfection	Replace disinfection system	



Tier 3 – Replacement

Summary

This would be a replacement for the swimming pool, plus a renovation of the pool house. The conceptual layout below was based on modern aquatic center amenities, public feedback and feedback from staff.

This scenario is focused on creating a shallow water leisure pool for naivest swimmers, a new lazy river and a new deep basin at an elevation more favorable for existing groundwater.

Pros

- Eliminates deficient operational and maintenance challenges of existing facilities.
- Provides new swimming pool basins.
- Move the deep-end basin to a higher elevation to reduce high groundwater on structural integrity.
- Compatible scope and scale for the community's demographics and population.
- Resolve ADA compliance

Cons

- High construction cost compared to Scenario 1.

Opinion of Cost

\$9.0 to \$11.0 Million

Opinion of Operational Cost

Increase of water surface will increase the lifeguard staff compared to Tier 1 and 2

Anticipated Construction Period

10-12 Months





Scenario 3: Representative Imagery





Summary

Opinion of Cost

\$9.0 to \$11.0 Million

Main Pool

Main pool	Modify existing main pool into a shallow pool, no deep end <ul style="list-style-type: none"> - Install a shallow water play structure - Add in-pool shade - Add interactive sprays
Lazy river	Add a new lazy river <ul style="list-style-type: none"> - Inner tube river – 8’ wide - Water slides – 1 or 2
Deep/activity pool	Add a new deep pool <ul style="list-style-type: none"> - Diving boards - Climbing wall - Basketball
Water slides	Add water slides <ul style="list-style-type: none"> - Deck run-out slides - High adventure

Wading Pool

Wading pool	Replace wading pool with seating area
-------------	---------------------------------------

Bathhouse

Changing areas	Replace plumbing fixtures
Staff area	Renovate staff area
Concession	Expand concessions area
ADA	Resolve review deficiencies

Exterior Site

Parking	Increase parking (20 to 30 spots)
---------	-----------------------------------

Interior Site

Seating & Lounge	Replace sand volleyball with seating area
Perimeter deck	Add shaded lounge (10 to 12)
Lighting	Overhead lights for night swimming

Mechanical & Operations

Recirculation	Replace recirculation system
Disinfection	Replace disinfection system



Aquatics Programming

When developing programming and operational goals for municipal facilities, it's important to balance the community's needs, operational efficiency, and long-term sustainability. Below are some key programming and operational goals that municipalities typically aim for:

Programming Goals

Goal	Description	Examples
Promote Community Health & Wellness	Encourage all age groups to engage in regular physical activity through a variety of swimming programs	<ul style="list-style-type: none"> Swimming lessons for children and adults. Water aerobics classes for seniors. Rehabilitation programs for injury recovery.
Water Safety	Teach water safety skills and develop swimming proficiency in children.	<ul style="list-style-type: none"> School swimming programs. Swimming teams and competitive events. Lifeguard training courses for youth.
Competitive Aquatics and Events	Provide open swimming times for families, residents, and visitors to relax and enjoy recreational activities.	<ul style="list-style-type: none"> Family swim times. Open swim during evenings and weekends. Private rentals for parties or special events.
Inclusive & Adaptive Programming	Ensure access for people with disabilities and those with special needs.	<ul style="list-style-type: none"> Adaptive swimming lessons. Water therapy programs. Special hours for individuals with disabilities.



Operational Goals

Goal	Description	Examples
Maximize Facility Utilization	Ensure the pool operates efficiently and serves as many community members as possible.	<ul style="list-style-type: none"> Utilize data to determine peak and off-peak times, adjusting hours to maximize use. Offer tiered pricing or membership packages to incentivize regular attendance. Promote pool use through targeted marketing and outreach.
Ensure Facility Safety	Maintain a safe environment for swimmers and staff, reducing the risk of accidents.	<ul style="list-style-type: none"> Regular lifeguard training and certification. Emergency response drills and safety audits. Implementation of clear facility rules and supervision.
Operational Efficiency	Reduce operational costs while maintaining high service quality.	<ul style="list-style-type: none"> Regular maintenance and upgrades to ensure energy-efficient heating, filtration, and lighting. Scheduling practices to avoid underutilized time slots and reduce energy waste. Use technology for automated water quality testing and monitoring.
User Experience & Customer Service	Improve user satisfaction by providing excellent service and positive pool experience.	<ul style="list-style-type: none"> Collect regular feedback from patrons to assess needs and preferences. Ensure timely maintenance and cleanliness of the facility. Offer flexible programs and schedules to meet the needs of diverse users.



By setting clear programming and operational goals like these, municipalities can optimize the use of their swimming pools, ensuring they provide valuable services to the community while remaining safe, efficient, and financially sustainable.

Key Performance Indicators (KPIs)

To measure the success of these goals, municipalities can track KPIs such as:

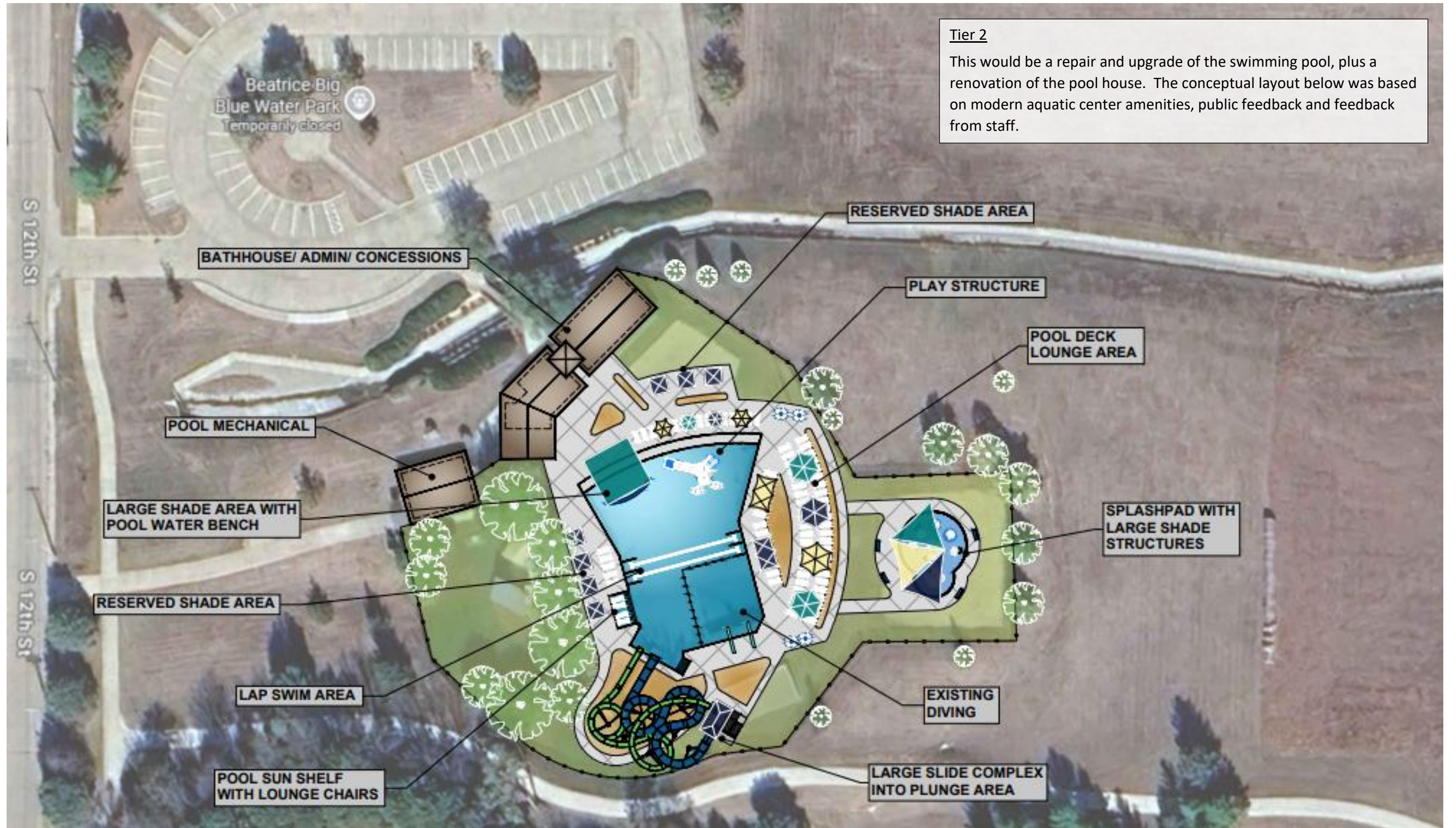
- **Pool occupancy rates** (how often and how fully the pool is used).
- **Program participation numbers** (how many people are taking part in various programs).
- **Customer satisfaction scores** (survey-based feedback from pool users).
- **Revenue generation** (for paid programs, memberships, or rentals).
- **Incident reports and safety records** (tracking any accidents or safety violations).

Programming Example

The typical program for an aquatic center is developed to offer a wide range of services and activities.

Swim Lessons	Fitness	Youth & Teen	Senior	Specialty Activities
<ul style="list-style-type: none"> - Learn-to-Swim Programs (for children and adults) - Parent & Tot Classes - Preschool Aquatics - Private or Semi-private Lessons 	<ul style="list-style-type: none"> - Aqua Aerobics - Deep Water Fitness - Aqua Zumba - Water Yoga or Pilates - Hydrotherapy/Joint Mobility Classes 	<ul style="list-style-type: none"> - Swim Teams / Clubs - Lifeguard Training - Junior Lifeguard Programs - Swim Instructor Courses 	<ul style="list-style-type: none"> - Gentle Aqua Fitness - Water Walking or Resistance Workouts - Mobility & Rehab Programs 	<ul style="list-style-type: none"> - Diving Lessons - Scuba Intro Classes - Synchronized Swimming - Water Polo

Appendix A – Scenarios



Tier 2
This would be a repair and upgrade of the swimming pool, plus a renovation of the pool house. The conceptual layout below was based on modern aquatic center amenities, public feedback and feedback from staff.

BATHHOUSE/ ADMIN/ CONCESSIONS

RESERVED SHADE AREA

PLAY STRUCTURE

POOL DECK LOUNGE AREA

POOL MECHANICAL

LARGE SHADE AREA WITH POOL WATER BENCH

SPLASHPAD WITH LARGE SHADE STRUCTURES

RESERVED SHADE AREA

LAP SWIM AREA

EXISTING DIVING

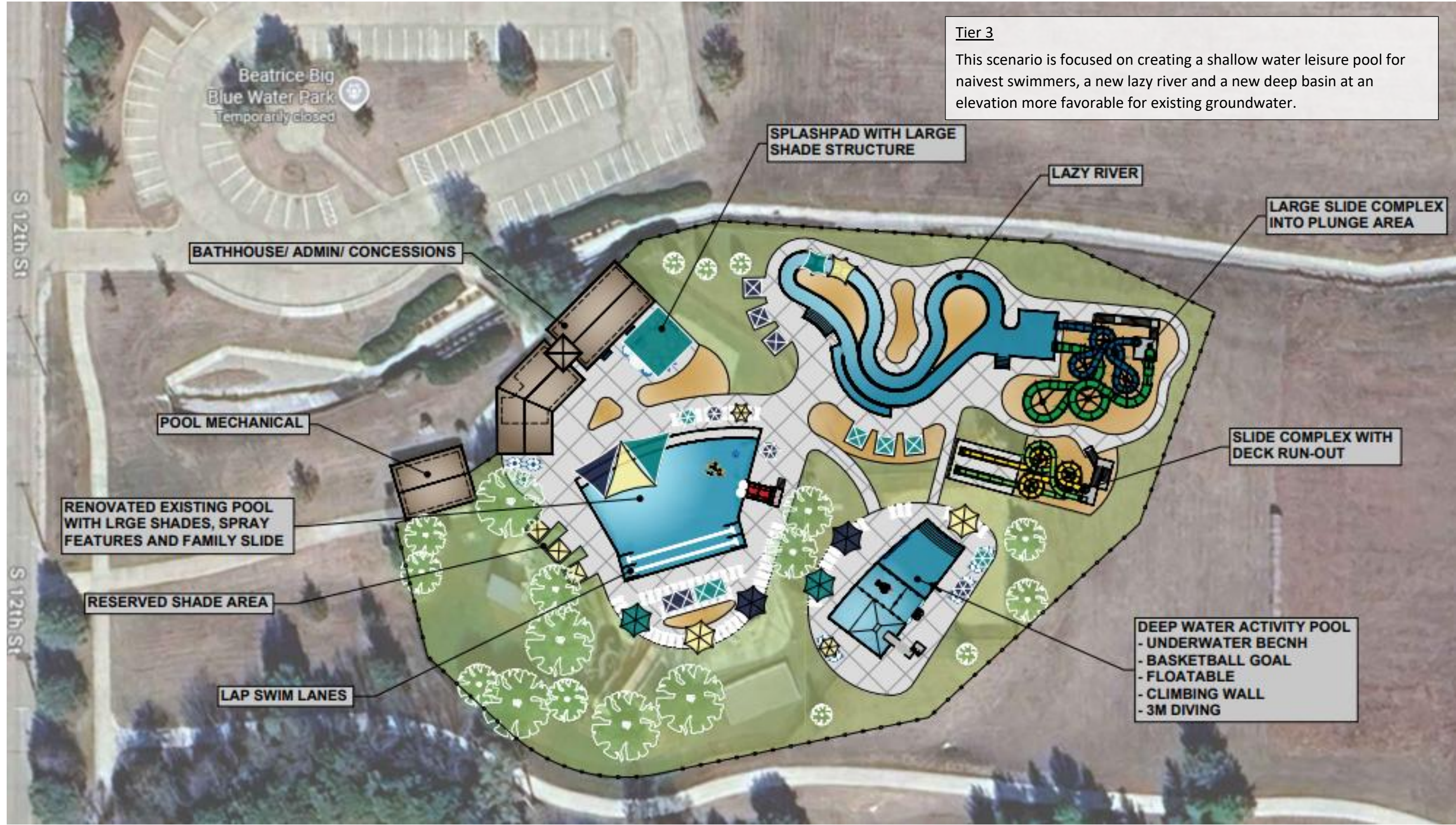
POOL SUN SHELF WITH LOUNGE CHAIRS

LARGE SLIDE COMPLEX INTO PLUNGE AREA

S 12th St

S 12th St

Beatrice Big Blue Water Park
Temporarily closed



Tier 3
This scenario is focused on creating a shallow water leisure pool for naivest swimmers, a new lazy river and a new deep basin at an elevation more favorable for existing groundwater.

BATHHOUSE/ ADMIN/ CONCESSIONS

SPLASHPAD WITH LARGE SHADE STRUCTURE

LAZY RIVER

LARGE SLIDE COMPLEX INTO PLUNGE AREA

POOL MECHANICAL

RENOVATED EXISTING POOL WITH LRGE SHADES, SPRAY FEATURES AND FAMILY SLIDE

RESERVED SHADE AREA

LAP SWIM LANES

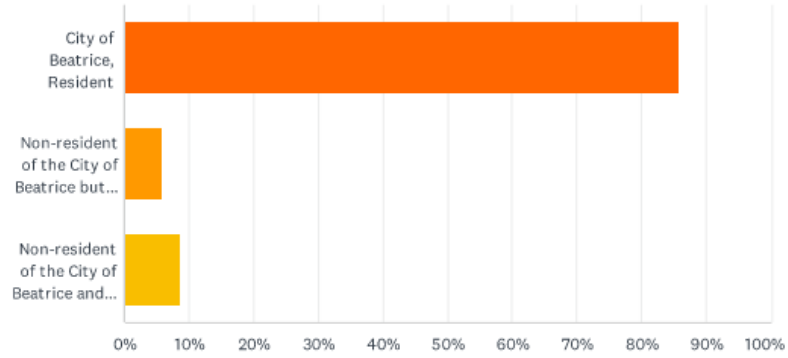
SLIDE COMPLEX WITH DECK RUN-OUT

DEEP WATER ACTIVITY POOL
- UNDERWATER BECNH
- BASKETBALL GOAL
- FLOATABLE
- CLIMBING WALL
- 3M DIVING

Appendix B – Online Survey

Q1 Please select where you live.

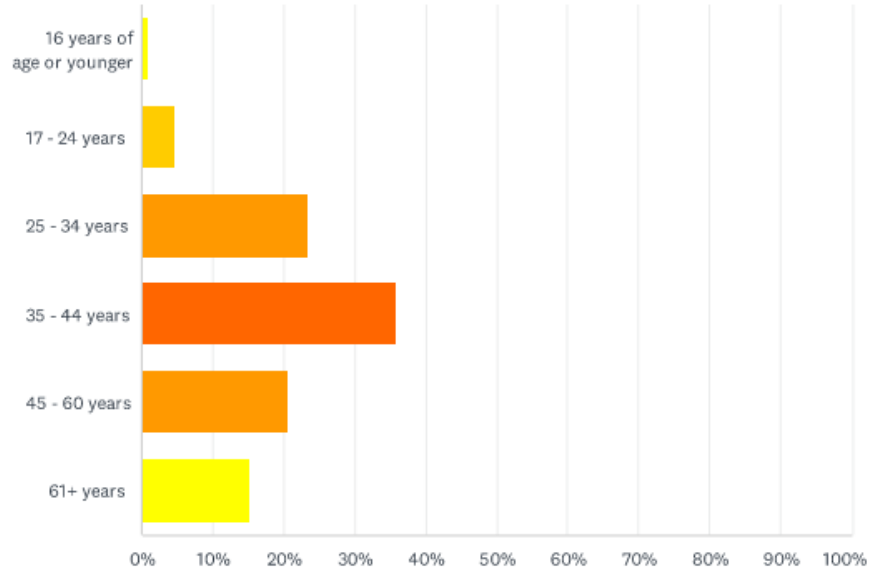
Answered: 259 Skipped: 0



ANSWER CHOICES	RESPONSES	
City of Beatrice, Resident	85.71%	222
Non-resident of the City of Beatrice but within Beatrice School District boundary	5.79%	15
Non-resident of the City of Beatrice and outside of the Beatrice School District boundary	8.49%	22
TOTAL		259

Q2 Please select your age.

Answered: 259 Skipped: 0



ANSWER CHOICES	RESPONSES
16 years of age or younger	0.77% 2
17 - 24 years	4.63% 12
25 - 34 years	23.17% 60
35 - 44 years	35.91% 93
45 - 60 years	20.46% 53
61+ years	15.06% 39
TOTAL	259

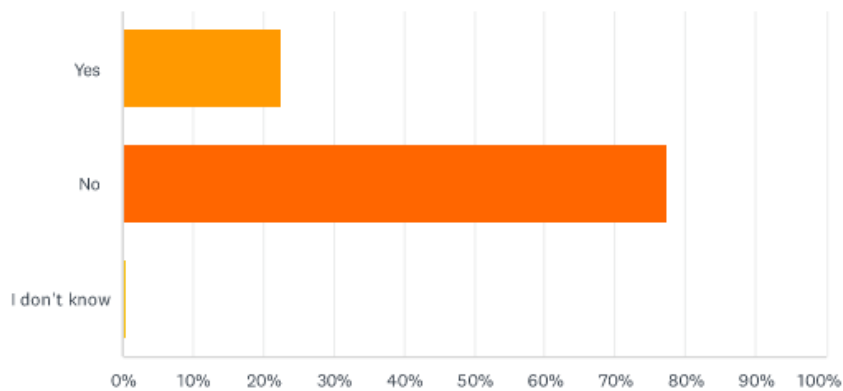
Q3 Please indicate how many people live within your household for each age group by typing in the number of people per age category.

Answered: 249 Skipped: 10

ANSWER CHOICES	RESPONSES	
Under 1 year	10.44%	26
1 - 3 years	24.10%	60
4 - 8 years	32.53%	81
9 - 12 years	32.53%	81
13 - 17 years	36.14%	90
18 - 24 years	16.06%	40
25 - 34 years	24.90%	62
35 - 44 years	42.17%	105
45 - 60 years	27.31%	68
61 years and older	18.47%	46

Q4 Do you have access to a private/residential/backyard swimming pool?

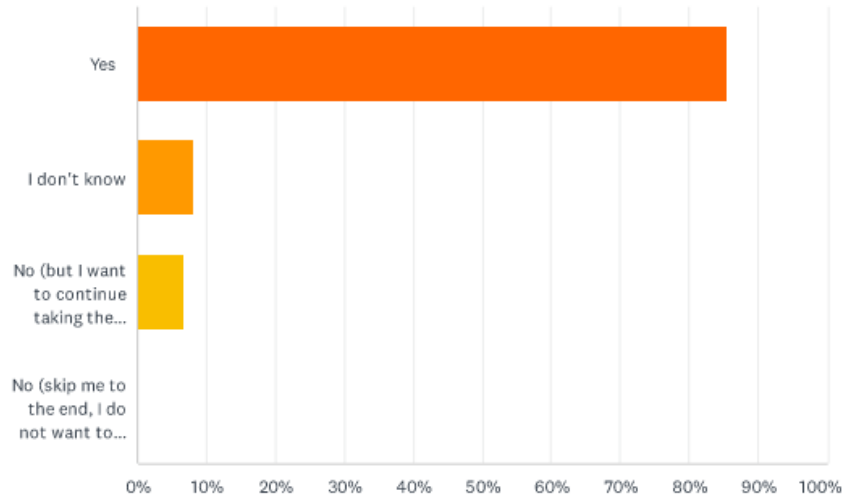
Answered: 258 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	22.48%	58
No	77.13%	199
I don't know	0.39%	1
TOTAL		258

Q5 In general, and on initial instinct, do you support the development of a swimming facility in the City of Beatrice? This survey will explain more about the project and you will have an opportunity to provide more feedback after this question.

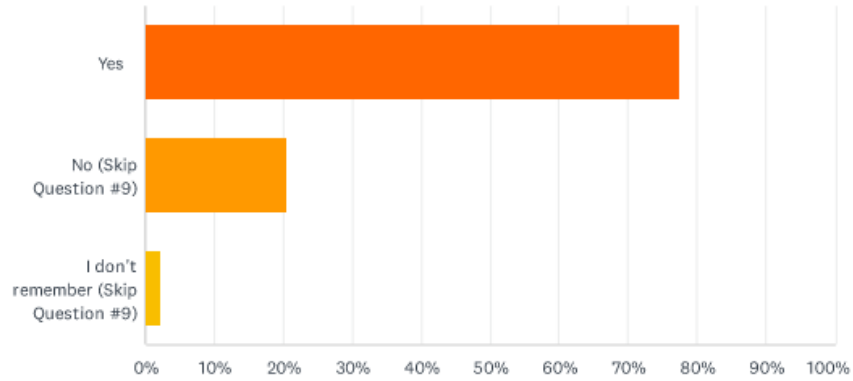
Answered: 258 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	85.27%	220
I don't know	8.14%	21
No (but I want to continue taking the survey)	6.59%	17
No (skip me to the end, I do not want to take the rest of the survey)	0.00%	0
TOTAL		258

Q6 Has someone in your household participated in a swimming activity at a swimming facility in the last 2 years?

Answered: 230 Skipped: 29



ANSWER CHOICES	RESPONSES	
Yes	77.39%	178
No (Skip Question #9)	20.43%	47
I don't remember (Skip Question #9)	2.17%	5
TOTAL		230

Q7 Please share which swimming facilities you or members of your household visit.

Answered: 169 Skipped: 90

ANSWER CHOICES	RESPONSES	
Name of facility(ies) or location(s)	100.00%	169
Why do you like it?	83.43%	141

#	NAME OF FACILITY(IES) OR LOCATION(S)	DATE
1	Waterpark	10/23/2025 3:40 PM
2	YMCA Beatrice Swim Park	10/20/2025 10:04 PM
3	Wilderness ridge	10/19/2025 12:42 AM
4	Kearney	10/18/2025 8:55 PM
5	Big blue water park	10/17/2025 2:46 PM
6	YMCA pool Beatrice	10/16/2025 5:51 PM
7	Beatrice waterpark	10/16/2025 4:44 PM
8	YMCA	10/16/2025 3:25 PM
9	Beatrice water park/ YMCA	10/16/2025 2:56 PM
10	Wymore aquatic center and big blue water park	10/15/2025 10:28 PM
11	Big blue water park	10/15/2025 8:44 PM
12	Beatrice pool	10/15/2025 7:54 PM
13	Beatrice country club, wymore, marysville, fairbury, Hebron	10/15/2025 7:27 PM
14	Fairbury	10/15/2025 3:41 PM
15	YMCA locations (mainly Lincoln)	10/15/2025 3:06 PM
16	Beatrice water park	10/15/2025 2:55 PM
17	Fairbury public pool, Jefferson community health center	10/15/2025 12:58 PM
18	Tecumseh	10/15/2025 12:13 PM
19	Fairbury pool, Clay Center KS pool, York pool, Crete pool, Seward pool, Concordia KS pool	10/15/2025 11:48 AM
20	Big blue water park	10/15/2025 11:18 AM
21	YMCA, Big blue	10/15/2025 10:24 AM
22	Wymore	10/15/2025 9:09 AM
23	Y, fairbury, wilber, Mahoney, great wolf kc,	10/15/2025 8:54 AM
24	Beatrice Water Park	10/15/2025 5:20 AM
25	YMCA Beatrice water park	10/15/2025 2:15 AM
26	Beatrice big blue water park and Fairbury pool	10/14/2025 11:17 PM
27	YMCA and water park	10/14/2025 9:55 PM
28	YMCA	10/14/2025 9:21 PM

29	Big blue	10/14/2025 9:17 PM
30	Beatrice, Wymore, Wilber, YMCA	10/14/2025 9:17 PM
31	Fairbury	10/14/2025 8:47 PM
32	Beatrice	10/14/2025 7:34 PM
33	Wymore Aquatic Pool	10/14/2025 7:19 PM
34	Beatrice, columbus, fairbury	10/14/2025 7:10 PM
35	Lots of different pools	10/14/2025 7:01 PM
36	Ymca	10/14/2025 6:51 PM
37	Beatrice Big Blue Water Park, Island of Oasis, Great Wolf Lodge Water Park	10/14/2025 6:36 PM
38	Beatrice	10/14/2025 6:21 PM
39	YMCA, BBWP	10/14/2025 6:05 PM
40	Big blue water park/ fairbury/ wymore water parks	10/14/2025 5:57 PM
41	Beatrice water park	10/14/2025 5:55 PM
42	Ymca	10/14/2025 5:49 PM
43	Wymore pool Beatrice pool Dewitt pool	10/14/2025 5:42 PM
44	Community pool	10/14/2025 5:24 PM
45	Big Blue Water Park	10/14/2025 4:50 PM
46	Marysville , Beatrice and Fairbury	10/14/2025 4:38 PM
47	Wymore	10/14/2025 4:35 PM
48	Crete	10/14/2025 4:31 PM
49	Nebraska City, Beatrice	10/14/2025 4:19 PM
50	Beatrice waterpark	10/14/2025 4:13 PM
51	Big blue, ymca	10/14/2025 4:09 PM
52	Fairbury and beatrice swimming pools	10/14/2025 4:06 PM
53	Beatrice swimming pool	10/14/2025 3:44 PM
54	Beatrice public pool	10/14/2025 3:38 PM
55	Big blue or Ymca	10/14/2025 3:35 PM
56	Ywca, Beatrice pool, other local pools	10/14/2025 3:35 PM
57	Beatrice Big Blue	10/14/2025 3:33 PM
58	Beatrice water Park	10/14/2025 3:31 PM
59	Beatrice, Fairbury, waverly,mahoney state park,	10/14/2025 3:31 PM
60	Beatrice Big Blue Waterpark	10/14/2025 3:30 PM
61	Big Blue	10/14/2025 3:28 PM
62	Big Blue Water Park	10/14/2025 3:26 PM
63	Beatrice aquatic center	10/14/2025 3:20 PM
64	Fairbury	10/14/2025 3:08 PM
65	YMCA, Fairbury Water Park	10/9/2025 10:20 AM
66	Beatrice big blue water park	9/27/2025 11:59 AM

67	Beatrice Waterpark	9/25/2025 1:29 PM
68	Beatrice pool	9/25/2025 10:20 AM
69	YMCA	9/24/2025 3:32 PM
70	Big Blue Water Park	9/24/2025 10:36 AM
71	Wymore Aquatic Center	9/24/2025 9:34 AM
72	Sertoma Splash Pad, Big Blue Water Park	9/21/2025 4:01 PM
73	Beatrice big blue	9/21/2025 2:30 PM
74	Big blue waterpark wymore	9/20/2025 1:43 PM
75	Big Blue Water Park	9/20/2025 5:44 AM
76	Beatrice/Fairbury/Wilber	9/20/2025 4:49 AM
77	Beatrice, Wymore	9/19/2025 11:02 PM
78	Big Blue Water Park	9/19/2025 4:33 PM
79	Beatrice, Fairbury, Dewitt pools	9/19/2025 4:24 PM
80	Big blue water park	9/19/2025 3:43 PM
81	Beatrice water park	9/19/2025 2:52 PM
82	Wymore	9/19/2025 2:22 PM
83	All over	9/19/2025 2:20 PM
84	Beatrice Big Blue Water Park and YMCA	9/19/2025 2:00 PM
85	YMCA	9/19/2025 12:35 PM
86	Big Blue Waterpark, Beatrice YMCA	9/19/2025 9:01 AM
87	Fairbury	9/19/2025 8:56 AM
88	YMCA	9/19/2025 8:05 AM
89	Mahoney state park	9/19/2025 7:43 AM
90	Beatrice	9/19/2025 6:20 AM
91	Big blue pool and YMCA	9/18/2025 10:27 PM
92	YMCA and The Waterpark	9/18/2025 10:15 PM
93	Beatrice, Fairbury, Wilber, Wymore	9/18/2025 9:46 PM
94	Wymore Aquatic Center	9/18/2025 9:30 PM
95	YMCA	9/18/2025 9:18 PM
96	Beatrice water park	9/18/2025 8:50 PM
97	Beatrice, Marysville, Fairbury	9/18/2025 8:38 PM
98	Wymore, Beatrice	9/18/2025 8:35 PM
99	Beatrice Water Park, Beatrice YMCA	9/18/2025 8:24 PM
100	Beatrice big blue water park	9/18/2025 8:14 PM
101	Wymore & Fairbury	9/18/2025 7:39 PM
102	Ymca and beatrice Waterpark	9/18/2025 7:20 PM
103	YMCA	9/18/2025 7:12 PM
104	YMCA. Beatrice public pool	9/18/2025 7:12 PM

105	Island of Oasis	9/18/2025 7:00 PM
106	Steinhart pool	9/18/2025 6:59 PM
107	Big Blue Water Park; Country Club Pool; YMCA	9/17/2025 9:14 AM
108	Private pool	9/15/2025 2:03 PM
109	Beatrice, superior	9/15/2025 10:14 AM
110	Beatrice water park	9/15/2025 10:11 AM
111	Big Blue Water Park in Beatrice	9/14/2025 10:37 AM
112	Big Blue Waterpark	9/14/2025 6:45 AM
113	Big blue waterpark	9/13/2025 5:07 PM
114	city pool	9/13/2025 4:55 PM
115	Beatrice country Club	9/13/2025 4:17 PM
116	YMCA, Big Blue Water Park, and various pools outside of Beatrice	9/13/2025 4:16 PM
117	Wilber, Marysville,	9/13/2025 3:34 PM
118	Big Blue and YMCA	9/13/2025 3:16 PM
119	Ymca	9/12/2025 6:37 PM
120	N/A	9/12/2025 4:07 PM
121	ymca, and waterpark	9/12/2025 1:53 PM
122	Beatrice YMCA, Big Blue Water Park	9/12/2025 9:18 AM
123	Beatrice waterpark	9/12/2025 9:10 AM
124	Beatrice country club	9/12/2025 6:28 AM
125	Big blue	9/11/2025 11:22 PM
126	Fairbury, Beatrice	9/11/2025 10:38 PM
127	Beatrice public pool, YMCA, more pool, Fairbury pool, island oasis	9/11/2025 10:03 PM
128	Big Blue Water Park	9/11/2025 9:32 PM
129	Beatrice Big Blue Water Park	9/11/2025 9:23 PM
130	Big Blue Water Park and YMCA	9/11/2025 9:13 PM
131	Wymore, fairbury, Beatrice	9/11/2025 8:53 PM
132	Beatrice, wymore, fairbury	9/11/2025 8:49 PM
133	Wymore pool	9/11/2025 8:33 PM
134	YMCA	9/11/2025 7:22 PM
135	Beatrice, wymore, Fairbury, and Mahoney state park	9/11/2025 7:09 PM
136	Wymore	9/11/2025 6:54 PM
137	YMCA, BIG Blue water park	9/11/2025 6:31 PM
138	None	9/11/2025 6:15 PM
139	Beatrice	9/11/2025 5:54 PM
140	Beatrice	9/11/2025 5:39 PM
141	Beatrice water park, splash pad and ymca	9/11/2025 5:30 PM
142	Big Blue waterpark	9/11/2025 4:43 PM

143	Beatrice public	9/11/2025 4:00 PM
144	Beatrice Waterpark and YMCA indoor pool	9/11/2025 3:59 PM
145	?	9/11/2025 3:58 PM
146	Wymore, Fairbury public pools	9/11/2025 3:44 PM
147	Wymore, Fairbury	9/11/2025 3:33 PM
148	Big Blue Waterpark, YMCA pool	9/11/2025 3:15 PM
149	Beatrice water park.	9/11/2025 3:05 PM
150	Big Blue Water Park	9/11/2025 2:50 PM
151	Beatrice Water park	9/11/2025 2:49 PM
152	Beatrice Water Park	9/11/2025 2:08 PM
153	Waterpark, YMCA	9/11/2025 2:07 PM
154	Beatrice WaterPark, Marysville Pool, Wymore Pool, YMCA	9/11/2025 2:07 PM
155	Beatrice pool	9/11/2025 2:00 PM
156	Ymca	9/11/2025 1:42 PM
157	Mahoney; Wymore; Wilber; Marysville, Ks; Clay Center, KS	9/11/2025 1:31 PM
158	Marysville aquatic pool	9/11/2025 1:18 PM
159	Beatrice pool, YMCA pool	9/11/2025 1:08 PM
160	Beatrice Y, Big Blue Waterpark	9/11/2025 1:05 PM
161	Pool	9/11/2025 1:01 PM
162	Beatrice	9/11/2025 12:58 PM
163	Beatrice water park, ymca in Beatrice	9/11/2025 12:56 PM
164	Big Blue Waterpark	9/11/2025 12:52 PM
165	Beatrice waterpark, ymca, Marysville pool, fairbury pool, waverly pool	9/11/2025 12:50 PM
166	Beatrice	9/11/2025 12:50 PM
167	Water park, YMCA	9/11/2025 12:45 PM
168	Beatrice	9/11/2025 12:44 PM
169	Wymore, Fairbury, Beatrice	9/11/2025 12:42 PM
#	WHY DO YOU LIKE IT?	DATE
1	Not far from home	10/23/2025 3:40 PM
2	-	10/20/2025 10:04 PM
3	Adult area, lazy river, kids area	10/19/2025 12:42 AM
4	We love all pools	10/17/2025 2:46 PM
5	City pool Beatrice	10/16/2025 5:51 PM
6	Inside	10/16/2025 3:25 PM
7	Local	10/16/2025 2:56 PM
8	Both have slides,diving boards, and shallow areas to sit	10/15/2025 10:28 PM
9	Yes	10/15/2025 8:44 PM
10	Summer relief	10/15/2025 7:54 PM

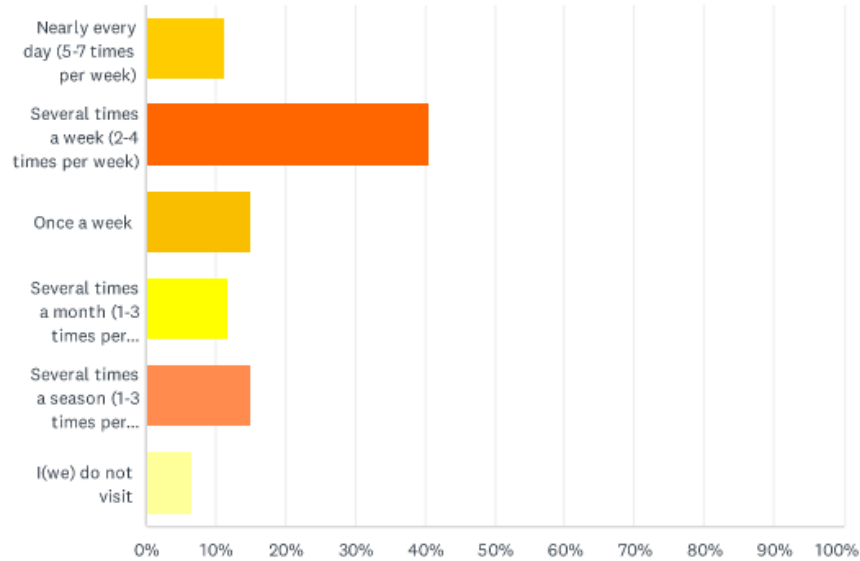
11	Bigger, splash pads, slides	10/15/2025 7:27 PM
12	Lazy river	10/15/2025 3:41 PM
13	Our membership allows us to use different pools around Lincoln. We enjoy the amenities they provide as well as the smaller atmosphere.	10/15/2025 3:06 PM
14	Yes	10/15/2025 2:55 PM
15	Location and lanes	10/15/2025 12:58 PM
16	Heated pool. High dive. Ropes course	10/15/2025 12:13 PM
17	They have lanes dedicated for swim meets	10/15/2025 11:48 AM
18	Slides	10/15/2025 11:18 AM
19	We like the warm pool at the YMCA and take swimming lessons there. We like Big Blue to spend time outside and love the zero entry!	10/15/2025 10:24 AM
20	Attractions	10/15/2025 8:54 AM
21	Convenient	10/15/2025 5:20 AM
22	I like the walk in feature and we love fairbury's lazy river	10/14/2025 11:17 PM
23	Yes	10/14/2025 9:55 PM
24	It's the only lap pool in town that isn't exclusive.	10/14/2025 9:21 PM
25	When grandkids are here for the summer	10/14/2025 9:17 PM
26	Convenience, accessibility, classes	10/14/2025 9:17 PM
27	Separate area to deep dive and climb a tower on the side of the pool, barely ever come to Beatrice due to this reason	10/14/2025 8:47 PM
28	It's okay	10/14/2025 7:34 PM
29	Lots of things todo for everyone	10/14/2025 7:19 PM
30	We like slides, diving boards,climbing walls, food stands, and other water activities	10/14/2025 7:01 PM
31	Great facility great employees	10/14/2025 6:51 PM
32	Ease of access (Beatrice), Amenities (Others)	10/14/2025 6:36 PM
33	Youth and family activities	10/14/2025 6:05 PM
34	Because this water park hasn't been updated since I was a baby and my kids like to swim so we go other places as well	10/14/2025 5:57 PM
35	Indoors and heated	10/14/2025 5:49 PM
36	Something different and birthday parties	10/14/2025 5:42 PM
37	Good for grandkids	10/14/2025 5:24 PM
38	Fun for all the kids	10/14/2025 4:50 PM
39	Marysville heated	10/14/2025 4:38 PM
40	More small younger kid friendly things to do	10/14/2025 4:35 PM
41	Water slides and not crowded	10/14/2025 4:31 PM
42	Nebraska City has a nice warm pool	10/14/2025 4:19 PM
43	Physical exercise and social outlet for kids	10/14/2025 4:13 PM
44	We enjoy water activities and cooling off	10/14/2025 4:09 PM
45	We like fairbury for the kid friendly options and beatrice because it closer to other family members we can meet	10/14/2025 4:06 PM

83	It's close	9/18/2025 8:50 PM
84	Like Beatrice's big swimming area and available lap swim areas. Like the attractions at the other pools better.	9/18/2025 8:38 PM
85	Its the only outside pool	9/18/2025 8:24 PM
86	Separated sections	9/18/2025 7:39 PM
87	Laps	9/18/2025 7:20 PM
88	I don't	9/18/2025 7:12 PM
89	Location. I lap swim	9/18/2025 7:12 PM
90	Lazy River, Wave Pool, Slides	9/18/2025 7:00 PM
91	Lots of slides and large open areas for general swimming and younger swimmers	9/18/2025 6:59 PM
92	big blue (friends); CC (quiet); YMCA (when its cold)	9/17/2025 9:14 AM
93	Expect for allowing hard balls volleyball footballs and soccer balls to be use in the pool. Pools are for swimming not ball gamez	9/15/2025 10:11 AM
94	We like the slides, diving boards, music over the loud speaker, the consession stand(more option would be nice though) and especially that it can double as a place for the kids to go after school while parents are still at work. The fact that it is located where it is located (here in town, but more specifically near the YMCA) it is centrally located in the middle of town and accessible to beatrice residents.	9/14/2025 10:37 AM
95	Slides, diving boards, fun for my boys.	9/14/2025 6:45 AM
96	Summer activity, stay cool.	9/13/2025 5:07 PM
97	conveinent	9/13/2025 4:55 PM
98	Small	9/13/2025 4:17 PM
99	Swimming Lesson, activities for young children	9/13/2025 4:16 PM
100	Lazy River	9/13/2025 3:34 PM
101	Keeps the youth busy and out of trouble; good for swimming lessons	9/13/2025 3:16 PM
102	Warm water	9/12/2025 6:37 PM
103	N/A	9/12/2025 4:07 PM
104	loved it!	9/12/2025 1:53 PM
105	local facilities	9/12/2025 9:18 AM
106	It's the place that I work	9/12/2025 9:10 AM
107	It's not crowded	9/12/2025 6:28 AM
108	Family friendly	9/11/2025 11:22 PM
109	Pool	9/11/2025 10:38 PM
110	Large pool	9/11/2025 10:03 PM
111	The walk in pool and it has slides.	9/11/2025 9:23 PM
112	Location and facilities.	9/11/2025 9:13 PM
113	Liked lazy river in fairbury	9/11/2025 8:53 PM
114	Wymore and fairbury the large areas for all ages and all different things to do for each age. The little kid area isnt just a little swim area, they get big slides to. The lazy river is really nice also..	9/11/2025 8:49 PM
115	Heated pool	9/11/2025 8:33 PM

116	Mahoney state park had a wave pool and an area where a bucket filled and splashed down and heated pool	9/11/2025 7:09 PM
117	Separate jid area for small children	9/11/2025 6:54 PM
118	It was ok	9/11/2025 5:54 PM
119	Social	9/11/2025 5:39 PM
120	What kids don't like swimming pools with all the fun stuff that goes along with it!?	9/11/2025 5:30 PM
121	Local	9/11/2025 4:43 PM
122	Only one available	9/11/2025 4:00 PM
123	Yes	9/11/2025 3:59 PM
124	?	9/11/2025 3:58 PM
125	Updated, clean, good for all ages of kids	9/11/2025 3:33 PM
126	Yes	9/11/2025 3:15 PM
127	Friendly staff and location	9/11/2025 3:05 PM
128	My grandchildren love it! I love it because of how safe it is.	9/11/2025 2:50 PM
129	It in town	9/11/2025 2:49 PM
130	It's a great family friendly option!	9/11/2025 2:08 PM
131	Offer swimming lessons	9/11/2025 2:07 PM
132	Wymore- larger "kiddie/baby" pool. Marysville- FUN SLIDES, Beatrice- lots of swimming area, YMCA- inside during cold months!	9/11/2025 2:07 PM
133	Hours available.....sometimes	9/11/2025 1:42 PM
134	Things to do for all ages.	9/11/2025 1:31 PM
135	The pool is heated, good slides, and good for all ages	9/11/2025 1:18 PM
136	Close to home, slides at Beatrice water park	9/11/2025 1:08 PM
137	Fitnessgl goals, entertainment, diving practice/competition, high school swim team	9/11/2025 1:05 PM
138	Its fine how it is stop wasting money	9/11/2025 1:01 PM
139	Location, friends	9/11/2025 12:58 PM
140	My son loves the slides, diving boards and seeing friends.	9/11/2025 12:52 PM
141	Wymore and Beatrice are updated. Fairbury has many options for families. Need updated, accommodating locker rooms and bathrooms that are not filthy and wet. Swimming lanes during open hours are a plus. Floating river.	9/11/2025 12:42 PM

Q8 On average, how frequently do you or someone in your household currently utilize an outdoor swimming facility (summer only)?

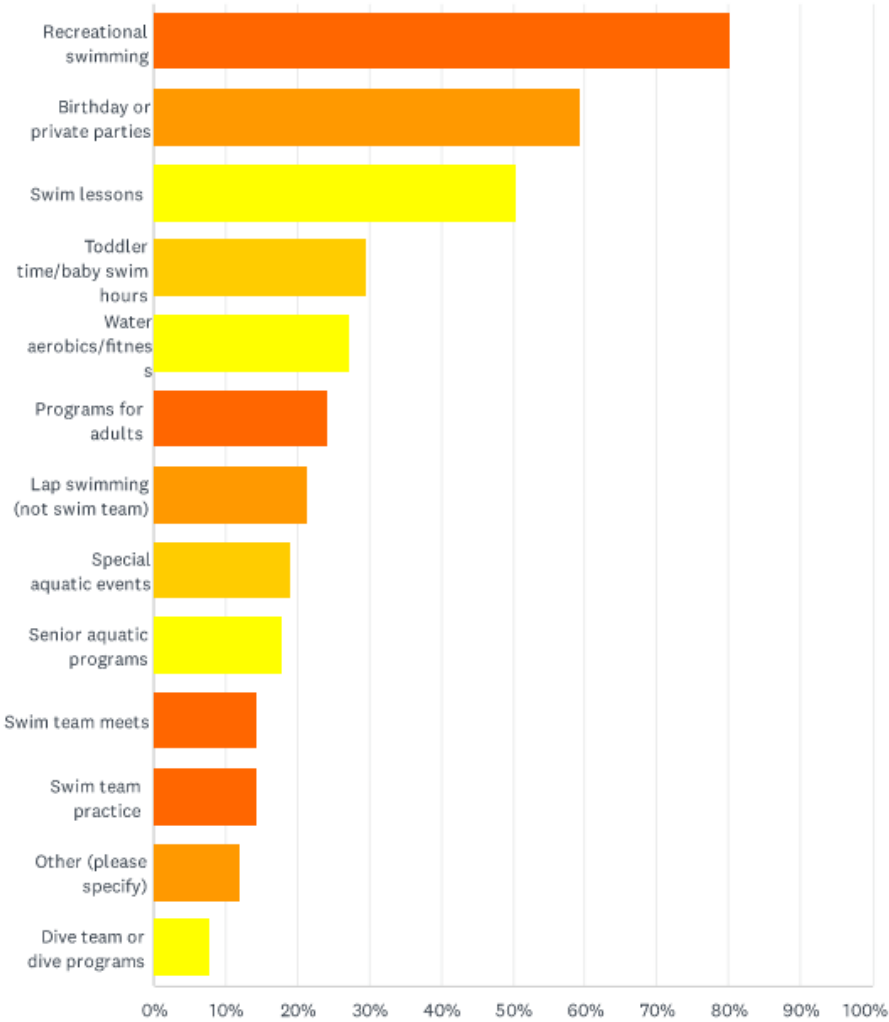
Answered: 195 Skipped: 64



ANSWER CHOICES	RESPONSES	
Nearly every day (5-7 times per week)	11.28%	22
Several times a week (2-4 times per week)	40.51%	79
Once a week	14.87%	29
Several times a month (1-3 times per month)	11.79%	23
Several times a season (1-3 times per season)	14.87%	29
I(we) do not visit	6.67%	13
TOTAL		195

Q9 Why do you visit swimming facilities and/or what would you expect to be offered at a new swimming facility in the City of Beatrice? Please check all that apply.

Answered: 211 Skipped: 48



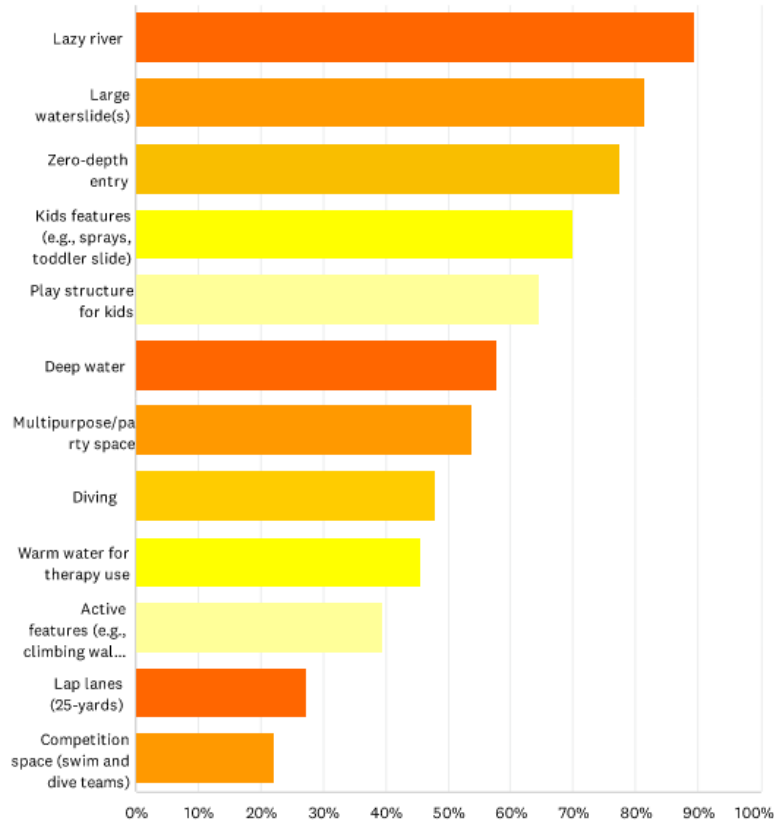
ANSWER CHOICES	RESPONSES	
Recreational swimming	80.09%	169
Birthday or private parties	59.24%	125
Swim lessons	50.24%	106
Toddler time/baby swim hours	29.38%	62
Water aerobics/fitness	27.01%	57
Programs for adults	24.17%	51
Lap swimming (not swim team)	21.33%	45
Special aquatic events	18.96%	40
Senior aquatic programs	18.01%	38
Swim team meets	14.22%	30
Swim team practice	14.22%	30
Other (please specify)	11.85%	25
Dive team or dive programs	7.58%	16
Total Respondents: 211		

#	OTHER (PLEASE SPECIFY)	DATE
1	Take my grandkids	10/20/2025 10:04 PM
2	Daycare activities	10/16/2025 7:08 AM
3	Adult only swim time (evenings or Sundays)	10/15/2025 3:06 PM
4	Events	10/15/2025 2:55 PM
5	Lazy river	10/15/2025 11:18 AM
6	Lazy river	10/14/2025 5:57 PM
7	Out door sitting for grandparents	10/14/2025 3:35 PM
8	Floating	10/14/2025 3:31 PM
9	Grandchild	10/11/2025 9:05 AM
10	adult only area would be nice for adults to enjoy with no children.	9/24/2025 10:36 AM
11	Adult lounge time for fun	9/19/2025 6:20 AM
12	To get some sun	9/18/2025 10:27 PM
13	Lazy river would be wonderful	9/18/2025 8:50 PM
14	Lazy River	9/18/2025 7:45 PM
15	Don't visit	9/18/2025 7:12 PM
16	more room to just swim - needs to be bigger	9/17/2025 9:14 AM
17	Lazy river would be great!! Consession stands need more cool treats for the hot days and water should always be available at no cost to visitors.	9/14/2025 10:37 AM
18	Would love a larger pool. Evening hours would be great. For families where adults don't get off until 5pm, have to feed the family, and would like to relax and cool off at the pool. There could be rules after a certain time that kids must be accompanied by an adult.	9/11/2025 10:03 PM

19	The activites to do/use during free swim.	9/11/2025 8:49 PM
20	Lazy river	9/11/2025 5:39 PM
21	Theme events dog noight	9/11/2025 4:43 PM
22	Grandkids	9/11/2025 4:00 PM
23	Area for people with disabilities like they can get out of wheelchair but able to enjoy being in pool	9/11/2025 2:00 PM
24	Dog dip	9/11/2025 12:50 PM
25	Better area for babies and toddlers.	9/11/2025 12:41 PM

Q10 Listed below are various features/amenities that could be included in a new swimming facility. Please select each component you feel is needed in a new swimming facility. Select all that apply.

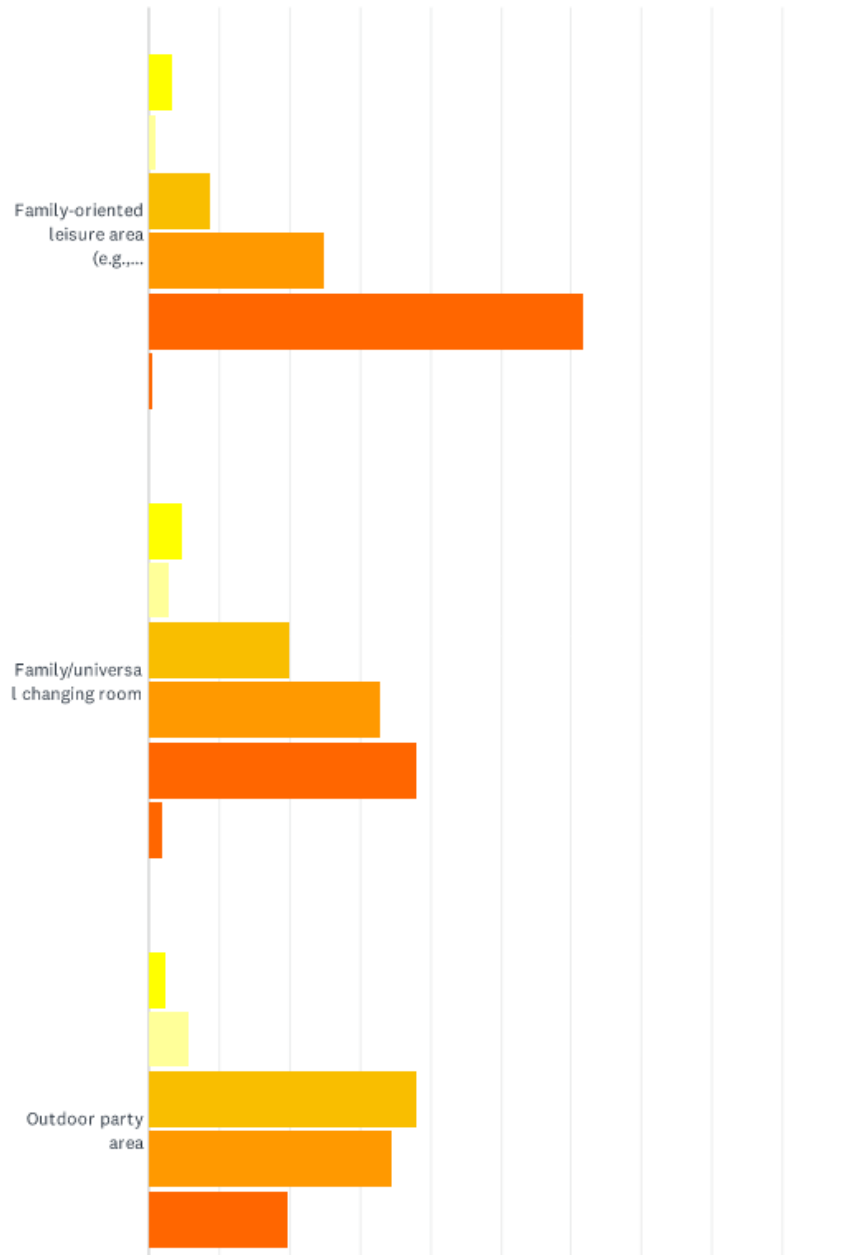
Answered: 216 Skipped: 43

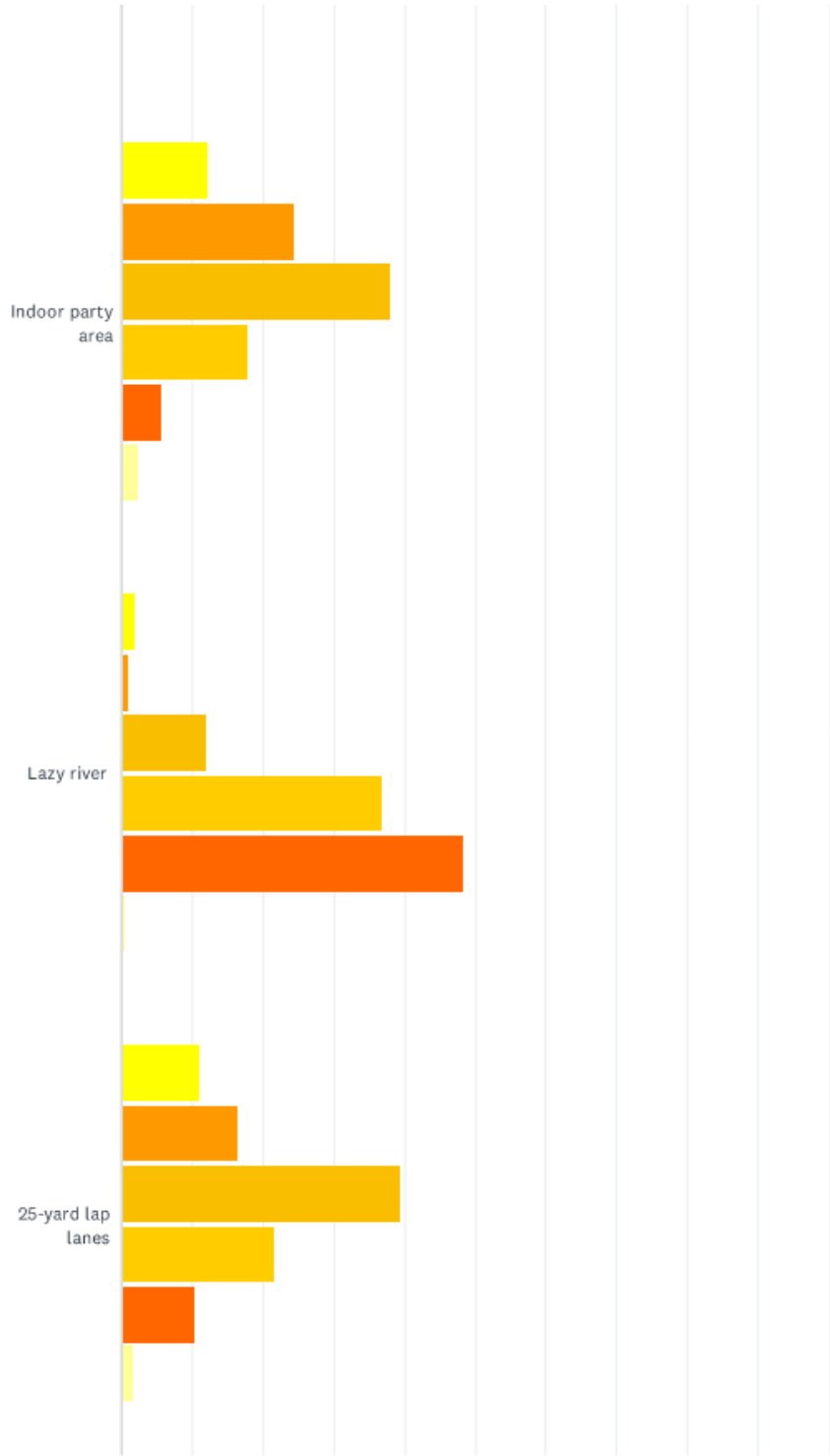


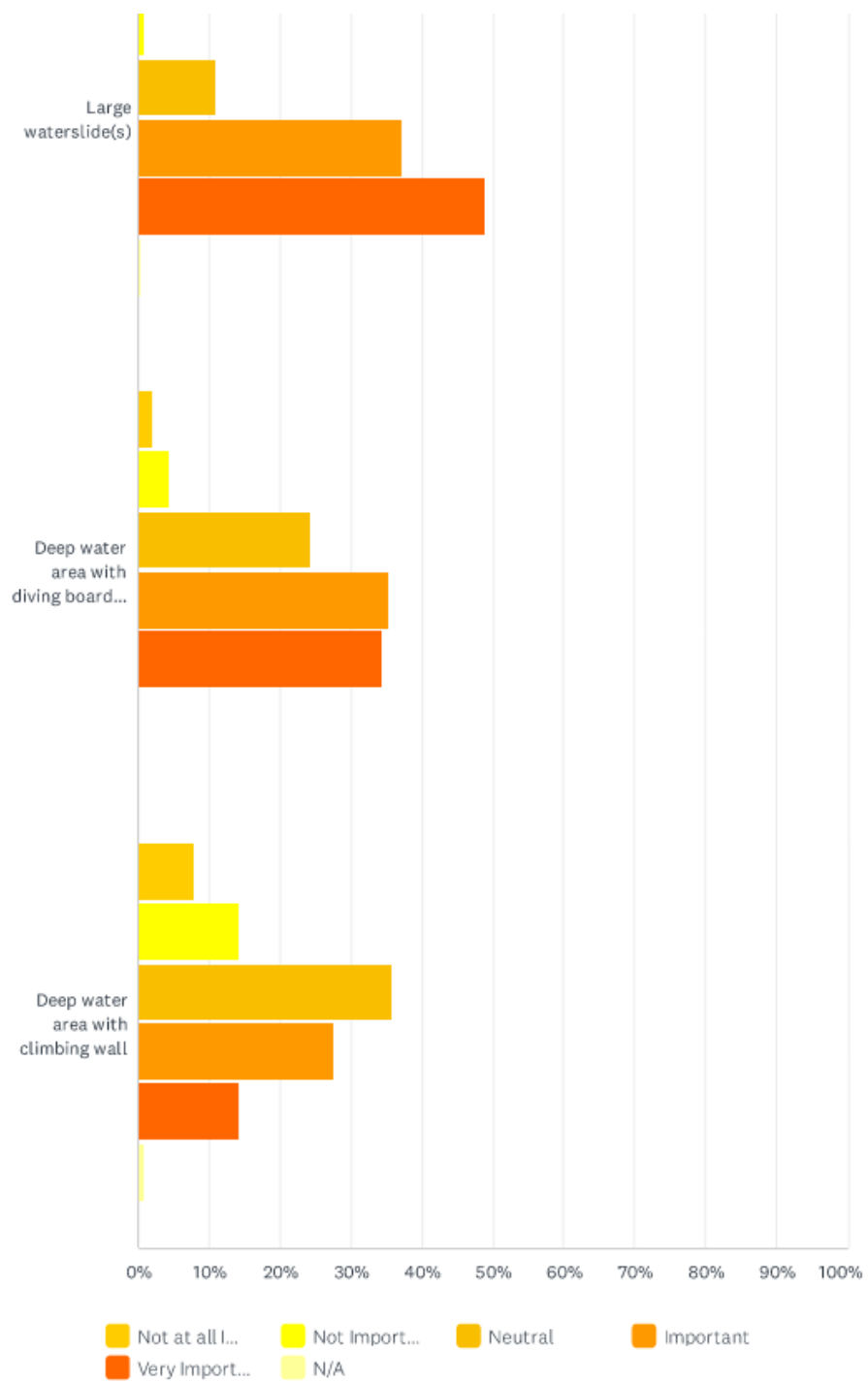
ANSWER CHOICES	RESPONSES	
Lazy river	89.35%	193
Large waterslide(s)	81.48%	176
Zero-depth entry	77.31%	167
Kids features (e.g., sprays, toddler slide)	69.91%	151
Play structure for kids	64.35%	139
Deep water	57.87%	125
Multipurpose/party space	53.70%	116
Diving	47.69%	103
Warm water for therapy use	45.37%	98
Active features (e.g., climbing wall, basketball)	39.35%	85
Lap lanes (25-yards)	27.31%	59
Competition space (swim and dive teams)	22.22%	48
Total Respondents: 216		

Q11 Please select how important each of the following features are to you and/or your household when thinking about an OUTDOOR swimming facility. Please make a selection for all options, and feel free to look at the example photos below.

Answered: 216 Skipped: 43



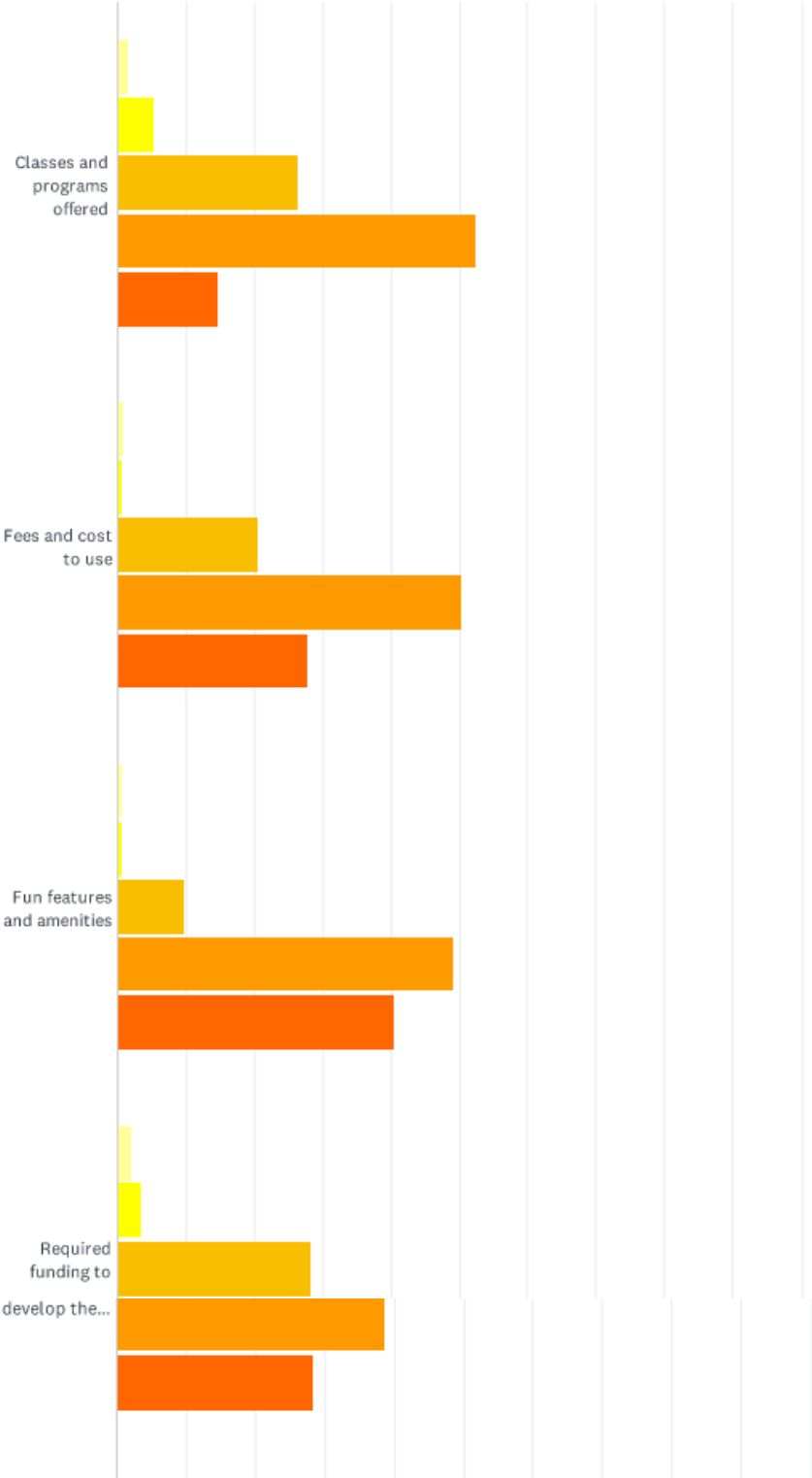


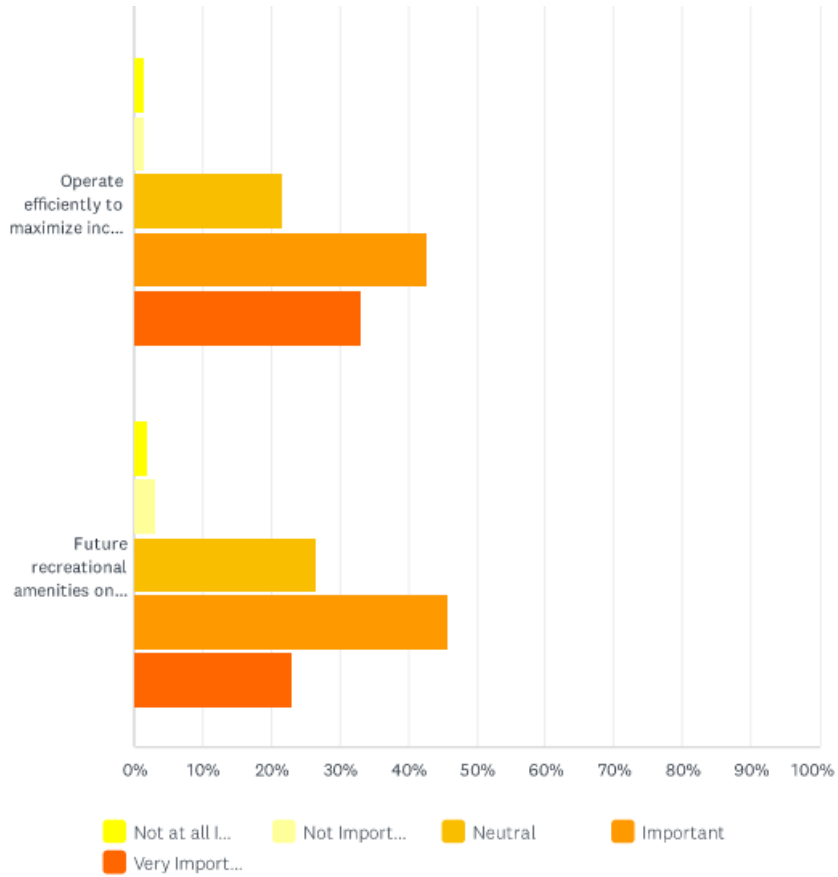


	NOT AT ALL IMPORTANT	NOT IMPORTANT	NEUTRAL	IMPORTANT	VERY IMPORTANT	N/A	TOTAL	WEIGHTED AVERAGE
Family-oriented leisure area (e.g., zero-depth entry, water sprays and play features for children, toddler slide, etc.)	3.24% 7	0.93% 2	8.80% 19	25.00% 54	61.57% 133	0.46% 1	216	3.41
Family/universal changing room	4.63% 10	2.78% 6	19.91% 43	32.87% 71	37.96% 82	1.85% 4	216	2.99
Outdoor party area	2.34% 5	5.61% 12	37.85% 81	34.58% 74	19.63% 42	0.00% 0	214	2.64
Indoor party area	12.15% 26	24.30% 52	37.85% 81	17.76% 38	5.61% 12	2.34% 5	214	1.80
Lazy river	1.85% 4	0.93% 2	12.04% 26	36.57% 79	48.15% 104	0.46% 1	216	3.29
25-yard lap lanes	10.80% 23	16.43% 35	39.44% 84	21.60% 46	10.33% 22	1.41% 3	213	2.04
Large waterslide(s)	1.88% 4	0.94% 2	10.80% 23	37.09% 79	48.83% 104	0.47% 1	213	3.31
Deep water area with diving boards (1- and 3-meter)	1.88% 4	4.23% 9	24.41% 52	35.21% 75	34.27% 73	0.00% 0	213	2.96
Deep water area with climbing wall	7.94% 17	14.02% 30	35.51% 76	27.57% 59	14.02% 30	0.93% 2	214	2.26

Q12 Please select how important each of the following are when thinking about a new swimming facility in the City of Beatrice.

Answered: 210 Skipped: 49





	NOT AT ALL IMPORTANT	NOT IMPORTANT	NEUTRAL	IMPORTANT	VERY IMPORTANT	TOTAL	WEIGHTED AVERAGE
Classes and programs offered	1.43% 3	5.24% 11	26.19% 55	52.38% 110	14.76% 31	210	2.74
Fees and cost to use	0.96% 2	0.48% 1	20.57% 43	50.24% 105	27.75% 58	209	3.03
Fun features and amenities	0.48% 1	0.48% 1	9.62% 20	49.04% 102	40.38% 84	208	3.28
Required funding to develop the project	1.90% 4	3.33% 7	28.10% 59	38.57% 81	28.10% 59	210	2.88
Operate efficiently to maximize income and minimize expenses	1.44% 3	1.44% 3	21.53% 45	42.58% 89	33.01% 69	209	3.04
Future recreational amenities on site	1.92% 4	2.88% 6	26.44% 55	45.67% 95	23.08% 48	208	2.85

Q13 Please feel free to provide additional feedback about swimming in Beatrice.

Answered: 70 Skipped: 189

#	RESPONSES	DATE
1	Staff should be well-paid to attract high quality employees. Current pay is low.	10/16/2025 5:55 PM
2	We live in a 4 season climate, have you considered a partial indoor area, warm water therapy and fall/winter exercise opportunities. Ada accessible would be a plus	10/16/2025 2:53 PM
3	Would love a lazy river, chill waterslide and high speed one	10/15/2025 3:43 PM
4	Please offer a place for swim meets so they don't have to be held at the YMCA. Make sure there's room for teams to setup around the pool and room for spectators to watch.	10/15/2025 1:02 PM
5	The current waterpark is great, but the addition of swim lanes for summer meets thanks highest in my opinion. Although that may not make as much revenue as big slides and a lazy river.	10/15/2025 11:52 AM
6	U would like our facility to rival local options so that we can generate the business to keep it well funded, and successful. People currently prefer Wymore, which seems silly as we are a much larger community and should have the more robust facility.	10/15/2025 5:24 AM
7	An adults only section or allow adults to be in the pool during pool breaks with no kids	10/14/2025 9:57 PM
8	GROWN UPS NEED A PLACE TO SWIM COMFORTABLY. Childrens' features are already covered at the Waterpark and the splash zones around town. The YMCA blocks pool usage for teen swim team. The public pool should have adult swim lanes and a lazy river for adults wanting to enjoy summer to its fullest.	10/14/2025 9:27 PM
9	Very important to keep this affordable for all without increasing taxes	10/14/2025 9:21 PM
10	My grandchildren came from Lincoln to attend Beatrice Water Park swim lessons because the instructors are fantastic	10/14/2025 9:20 PM
11	Deep dive bigger than Fairbury away from the diving boards would be great considering the size of our community.. big slides compared to marysville would be great and a warm heated pool with the rubber bottom like wymore	10/14/2025 8:51 PM
12	Make it more fun it's really crowded and needs to expand to fit growing population in Beatrice fairbury has a lazy river and bigger pool I thing with a expansion would benefit not only children but cater to other crowds	10/14/2025 7:40 PM
13	There needs to be an adult only section. Even better if it is fenced off and the adults could enjoy adult beverages. The kids there are always splashing and screaming. Adults want to be able to relax while they are there. And in a peaceful spot that kids can not come in and ruin.	10/14/2025 7:13 PM
14	We love the pool in fairbury, it would be a good reference.	10/14/2025 7:05 PM
15	The staff is wonderful	10/14/2025 6:53 PM
16	Keep improving the community with things to do for families and youth	10/14/2025 6:10 PM
17	We purchase the family pass. I would like to see a large lazy river and a deep swimming area not just for diving my kids like to free swim in diving area because it's deeper	10/14/2025 6:01 PM
18	Please continue to make the slides available to young kids and as more than 1 kid. With a large family of multiple age kids, it's really nice that they all can enjoy time on the slides and help each other. Makes the day much more enjoyable for all of them instead of tears that they aren't big enough. Also, allows all the kids to play instead of having to take turns with 1 adult.	10/14/2025 4:53 PM
19	Huge improvement and important heated pool. Plentiful comfort lounge chairs.	10/14/2025 4:42 PM
20	Make sure the new pool has decent enough speakers, so you can actually hear what people	10/14/2025 4:23 PM

	are saying. Thanks	
21	Of we want to attract young families to the area with our new elementary school I think that the addition to a big better Waterpark is necessary to go along with it. However, if you want to use it you need to pay to use it to add value to what is being offered to the city.	10/14/2025 4:18 PM
22	We love the big blue. The current staff could definitely make a bigger nicer park run smooth. We could bring in lots of visitors and keep the kids active.	10/14/2025 4:13 PM
23	I loved in the past how many life guards are on duty so my kids can be safely independent	10/14/2025 3:41 PM
24	I love our pool in Beatrice but it needs updated. It gets boring after a bit	10/14/2025 3:37 PM
25	The Beatrice Waterpark was one of a kind when built, there are now more communities with great watermarks. People travel to watermarks in summer, if we had something more comparable people would come back. It's a great summer activity for families.	10/14/2025 3:37 PM
26	Our local pool is desperately in need of an update. Our community has grown larger over the years and it would be nice to have an area for younger kids and families to enjoy vs having to dodge all the rowdy teenagers rough housing. There's not enough space for all of it in our current pool. Beatrice water Park was once a really good place however with smaller towns Opening up pools with more amenities. It's sometimes a fun afternoon and some times CHEAPER to take your family to the pool where I know my family is going to want to spend the whole day at. I would love to see Beatrice be one of those pools and maybe bring in those families from other towns like a lot of Beatrice does to surrounding towns. I know several daycares that take their kids to Wymore because the pools don't have the zero depth area and it's safer for th	10/14/2025 3:33 PM
27	I think we need to possibly add some features next to the new waterpark that could be used the rest of the year when the park is closed.	10/9/2025 10:24 AM
28	I would appreciate an adult only section. every time we go as a young adult we get splashed by kids, very crowded with families, and could not get the relaxation we would have liked with a pool. We would have went a lot more besides 1 or 2 due to the amount of children and families.	9/24/2025 10:40 AM
29	If we're going to replace the water park , build a park that will last, that can be updated / expanded rather than replaced. Many smaller towns in Nebraska have much bigger/ better water parks than Beatrice, lets fix that !	9/21/2025 2:37 PM
30	Need space to be able to move around and not 'run' into people. Bigger area	9/20/2025 5:48 AM
31	I am excited to hear that you are thinking of offering more features for our children's recreational activities. For that I am willing to pay a few more dollars in taxes :)	9/19/2025 4:38 PM
32	If you guys could consider adding fun things for kids with disabilities I think that would be amazing. My son has Autism and I'm always looking for new experiences for him that are safe and inclusive	9/19/2025 3:50 PM
33	I think it's important to have a water park that is focused on the fun side of going to a pool while also focusing on safety (swim lessons and CPR classes), but leaving the "workout" type swimming and classes to the Y since it's just up the street. It's a good way to separate the 2. If we had the lap lanes and aquatic classes at the outdoor pool I would highly suggest we think about the cost of those special hours being separate from open hours and having to pay staff for that time. We already struggle to pay staff, and with more classes and amenities needing more hours of operation, it needs to be justified cost wise. I'm all for it, but staff pay vs customer prices have to balance.	9/19/2025 2:08 PM
34	I believe it would be nice to have an updated, bigger swimming facility, however my family is already grateful to have access to The one we have now	9/19/2025 9:03 AM
35	Longer hours would be nice. Even opening 1 hour earlier.	9/19/2025 7:16 AM
36	So much land not used. Party area so others can use tables if they want. More loungers. Baby into toddler area. Bigger concession area. Lazy river or adult something. People go to Omaha for it. Size of town we should have more than little towns.	9/19/2025 6:27 AM
37	As a lifeguard that worked at the facility for 12 yrs I believe the sand volleyball pit was a mistake. The slides are popular very much but to small and a short ride. 0 entry is a must along with the froggy slide for little swimmers. The lifeguard quarters were nice along with the	9/19/2025 6:16 AM

	break room and the ability to view the pool at all times. The entry was designed nice along with the changing rooms. The concession stands were also nice along with the ability to view swimmers as they have a snack. All in all the water park is to small. Thank you for your attention to this matter.	
38	Need more chairs. Never a place to sit. Would be good to have umbrellas, tables and lounge chairs for everyone.	9/18/2025 10:34 PM
39	This is so exciting to even think about! Our Waterpark is great however more toddler/child friendly activities, child's section with 3 ft-ish water, lazy river, and rock climbing wall would enhance water fun experiences in Beatrice!!	9/18/2025 10:23 PM
40	Lazy river and better slides would be great. The basketball hoop area and climbing wall are wonderful ideas too. Our current pool is good for young kids and that is still needed but activities for teens also would be great to get them to want to go also.	9/18/2025 8:58 PM
41	I haven't yet but would like to.	9/18/2025 8:44 PM
42	Love the big area to swim laps and would love an adult swim time. Would love black lines and a place for swim team/adults to swim laps. A competition pool inside the make would be great, kind of like Marysville Kansas pool. We need big slides and more attractions for the kids and families!	9/18/2025 8:42 PM
43	Need to have longer hours. Adults getting off work don't have time to swim when it closes again 7:00	9/18/2025 8:39 PM
44	How about adult activities. Like a lazy river bar? A lazy river to watch movies?	9/18/2025 7:40 PM
45	Wave pools are a fun feature too and along with the other features would draw out of town business.	9/18/2025 7:05 PM
46	The pool is for swimming not ball playing. They want to play ball then go to the grassy areas where there are no infants, toddlers and special needs kids. This is a huge safety concern for many parents and grandparents with these precious individuals. For example my granddaughter is missing pieces of her skull and she's should have to stay on one side of the pool so older kids can play ball pool is for swimming. If she happens to get hit with a ball she could get a brain bleed or worse. Please keep the balls out of the pool	9/15/2025 10:19 AM
47	I don't not have a problem with cost of entry increasing if it means the overall experience is also increasing. Residents should have a lower price than non residents.	9/14/2025 10:51 AM
48	I support this project!	9/13/2025 10:02 PM
49	i feel that the current pool is more than adequate.	9/13/2025 4:58 PM
50	Our family loves to swim. I was part of the Beatrice YMCA and High school team. My kids are now 3 and love to swim. I am very excited for this new pool and hope it has everthing for toddlers to adults. Our comunity needs somewhere for kids to play and hang out.	9/13/2025 4:21 PM
51	My family would use the facility more if it were geared towards adolescents	9/12/2025 6:41 PM
52	I love it just not enough things to do, its fun for about two hours then its just boring we really do need this new facility it would be a positive things for kids to do during the summer and familys would have a blast!!!	9/12/2025 4:12 PM
53	I support having a warm water pool to provide comfort and enjoyment for our patrons. However, I do not believe it should be designated or marketed for therapy use. Both the YMCA and the Beatrice Hospital already offer excellent warm water therapy pools, and there is no need to duplicate that service in our community. This new facility should be designed with a strong focus on serving our youth. The YMCA and the hospital already provide ample aquatic options for senior citizens, while the greatest opportunity for impact lies in supporting young people through recreation, skill-building, and competitive programs. Beatrice has a strong swim team program that attracts youth from across southeast Nebraska and northeast Kansas. This program not only feeds into our high school swim team but also consistently develops college-level athletes. For this reason, I recommend expanding swim team practice space beyond what is currently available at the YMCA, especially for the summer months.	9/12/2025 9:26 AM
54	If your raising taxes NO	9/11/2025 10:40 PM
55	Areas for young families are very important. As a family with aging children they would visit	9/11/2025 10:10 PM

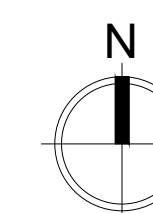
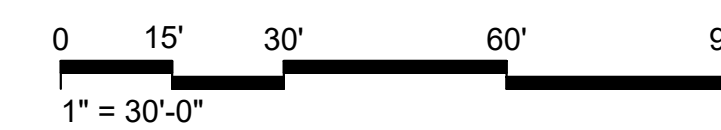
more if there was an area they weren't constantly being run in to buy younger kids. As adults, we still love coming without children and enjoy swimming, but recognize it is a valued activity for families too. A larger pool with several other pools for families, young children, etc would be great. Would also love additional seating in shaded areas.

56	The safety of children riding their bikes to and from the pool is a big concern to me. They don't always watch when they come out of the park.	9/11/2025 9:48 PM
57	I love coming to the pool in Beatrice. I would like to see more activities around the pool for kids to use and play with.	9/11/2025 9:28 PM
58	Temperature controlled this seems to be the biggest bang for your buck!	9/11/2025 7:12 PM
59	Why do we need another pool? Taxpayers are already stretched to the max, especially senior citizens. When will the unnecessary spending stop.	9/11/2025 6:16 PM
60	Season should be longer and hours should be longer	9/11/2025 5:56 PM
61	Let's make this aquatic park, a place that not only residents of Beatrice will enjoy but a destination for people from other areas.	9/11/2025 5:43 PM
62	I think a big aquatic water park would benefit the city of Beatrice. It would be good to have a couple diving boards at least a couple big slides, a lazy river, zero entry.	9/11/2025 5:33 PM
63	Nice cabana areas for adults, better food and drink selection, warmer water, and longer swim season	9/11/2025 4:47 PM
64	A swimming pool - with deck area - shade - child splash pool - inexpensive for whole families	9/11/2025 4:04 PM
65	I'm excited about the future of our community with a new pool.	9/11/2025 2:54 PM
66	Would be nice to have area for kids/ adults in wheelchairs to be able to get into water to enjoy	9/11/2025 2:11 PM
67	You guys are doing great work, keep it up! :)	9/11/2025 2:09 PM
68	Right now, the only place we have is the YMCA. And the high school swim teams use it all winter, so it is never available for anyone else to use in the afternoons or evenings. The classes the YMCA offer are when most people are at work, so no one can attend them except for the retired or non working. The warm water pool is an absolute joke, it is out of order more than it is open. We need something available to the public all the time and offer classes before and after work without having to compete with other teams and things.	9/11/2025 1:49 PM
69	It would be great to have different zones so guests can spread out. Lazy River for adults or aquatic. Toddler zone, etc.	9/11/2025 1:35 PM
70	Stop wasting our money on stupid shit that is unnecessary and down right stupid to consider. Fix the shut that needs fixed or leave your position!	9/11/2025 1:04 PM



BIG BLUE WATER PARK - TIER 2

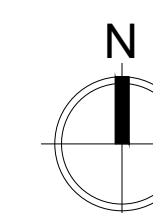
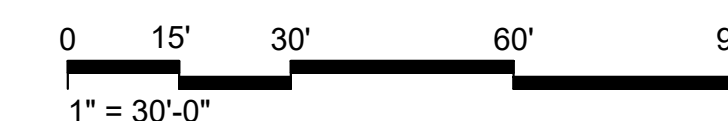
BEATRICE, NE 12/09/2025





BIG BLUE WATER PARK - TIER 3

BEATRICE, NE 12/09/2025



waters edge
AQUATIC DESIGN
Copyright 2025

Big Blue Water Park

City Council Meeting – February 2, 2026

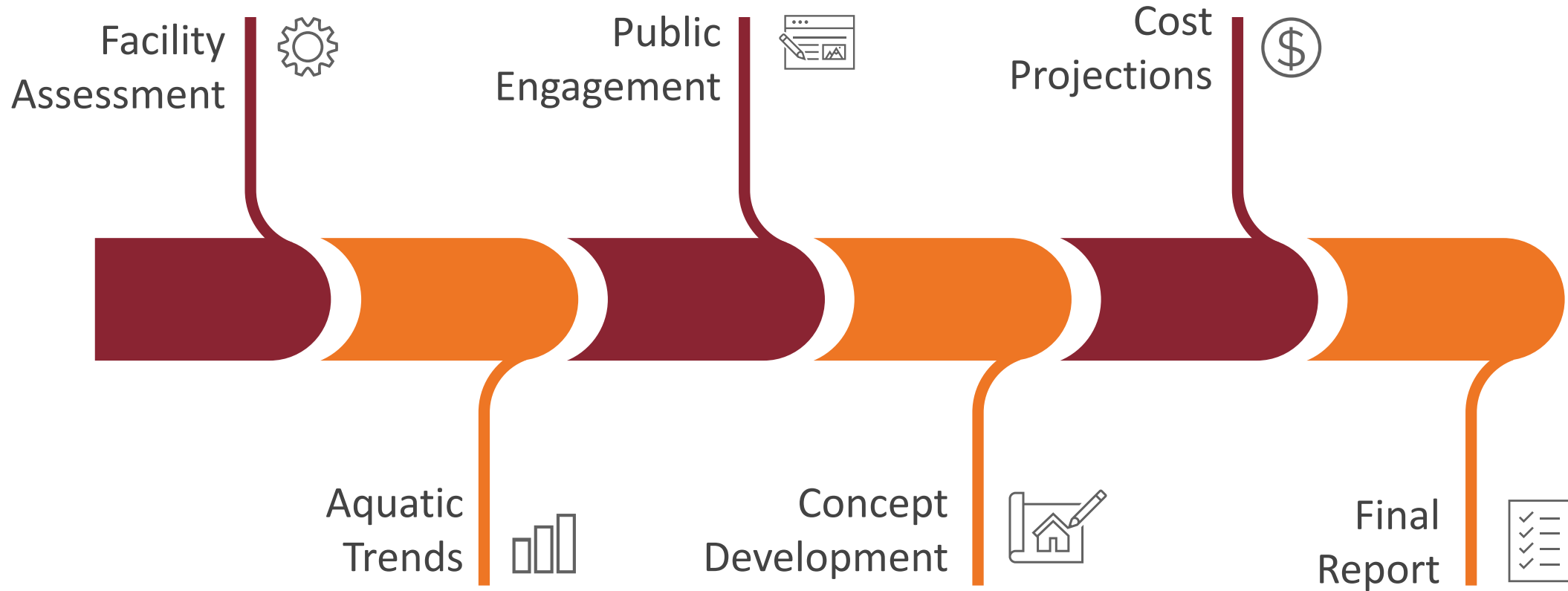




Project Process

- **Project Mission and Goals**
 - Conditions Assessment
 - Aquatic Trends Assessment
 - Public Engagement and Consensus Building
 - Concept Design Alternatives and Costs
 - Operational Performa

Project Process



Facility Assessment



Main Pool



- Built 1998
- Slide coating deterioration
- Structure corrosion
- Concrete movement
- Ground water

Facility Assessment



Leisure Pool



Facility Assessment



Leisure Pool



Facility Assessment



Wading Pool

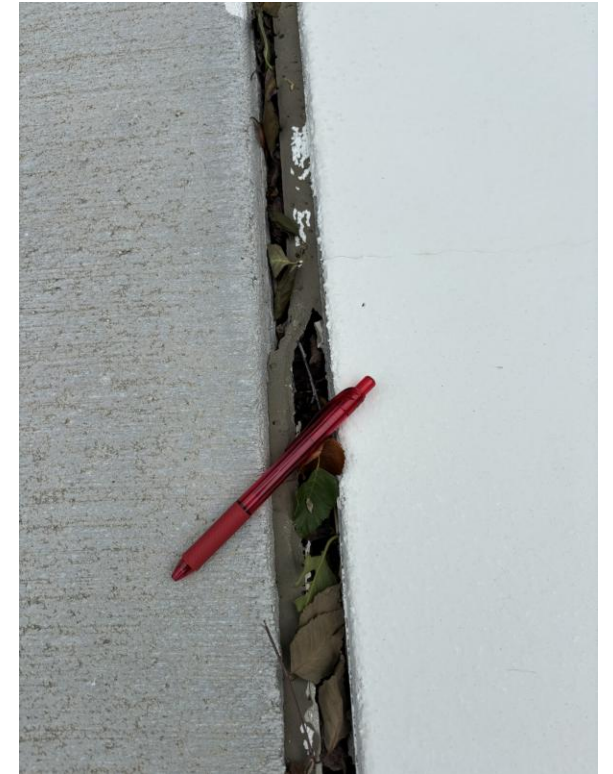


- Built in 1998
- Concrete settlement and cracking
- Coating delamination
- Leaking manifold
- Limited shade

Facility Assessment



Wading Pool



Facility Assessment



Filter Room



- Built 1998
- Coating deterioration
- Original equipment
- Concrete movement

Facility Assessment



Filter Room



Facility Assessment



Filter Room



Facility Assessment



Bathhouse



- Built 1998
- Frozen pipe
- Original equipment
- Concrete movement

Facility Assessment



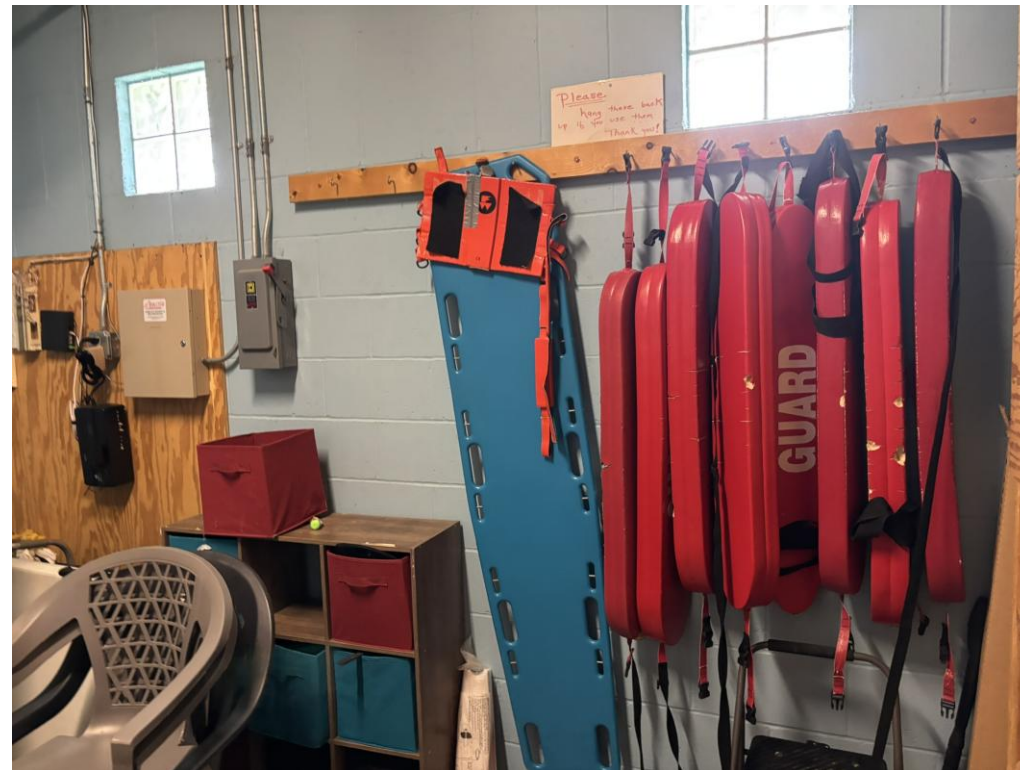
Bathhouse



Facility Assessment










Bathhouse



ADA



#	Photo	Cost Estimates	Barriers	Category	Recommended Action
15-001		\$400	All Restrooms: Back grab bars are only 30" long (36" min).	3	Replace grab bars. Mount so that there is 12" towards the side wall and 24" towards the open side from the centerline of the toilet. RA: Easy Impact: Moderate
15-002		\$400	All Restrooms: Supply and waste lines and handles are not insulated.	3	Insulate supply and waste. RA: Easy Impact: Moderate
15-003		\$500	Men's & Women's Restroom: Stall doors are not self-closing.	3	Replace stall door hinge. RA: Easy Impact: Moderate
15-004		\$500	Men's & Women's Restroom: Paper towel dispensers hung too high (M: 51", W: 49").	3	Remount fixture so operable part is at 48" max. RA: Easy Impact: Moderate

#	Photo	Cost Estimates	Barriers	Category	Recommended Action
15-005		\$500	Men's Restroom: Urinal Stall is only 29" wide.	3	Rearrange restroom wall so at least one urinal has at least 30" clear space centered on the fixture. RA: Moderate Impact: Moderate
15-006		\$15,000	Men's Restroom: Group shower non-compliant. Controls are mounted out of reach. Shower seat and grab bar are not close enough to shower.	3	Create an ADA accessible shower stall. RA: Difficult Impact: High
15-007		\$8,500	Women's Restroom: Centerline of toilet 25" from wall (Acceptable: 16-18").	3	Relocate toilet. RA: Difficult Impact: Moderate
15-008		\$500	Women's Restroom: Faucet on right sink is not operable with one hand.	3	Replace faucet. RA: Moderate Impact: Moderate

Public Engagement



- **Online survey**

- Available September 8, 2025, through November 14, 2025

- **Town hall meeting #1**

- September 10, 2025, at Beatrice Public Library

- **Town hall meeting #2**

- October 22, 2025, at Beatrice Public Library



Public Engagement





STAKE YOUR CLAIM
BEATRICE
CITY - BOARD OF PUBLIC WORKS

KEY SURVEY RESULTS
Big Blue Water Park Aquatic Survey

FALL 2025
256
SURVEYS SUBMITTED

BEATRICE RESIDENTS

86%

220 SURVEYS

SURVEY RESPONSES

85%

SUPPORT DEVELOPMENT



Top 5 Most Needed Amenities in a New Swimming Facility



#1

Lazy River



#2

Large Waterslide(s)



#3

Zero-Depth Entry



#4

Kids Features



#5

Play Structure for Kids

40% of responses ranked fun features and amenities as very important when thinking about a new swimming facility.



Top 5 Most Important Programs



#1

Recreational Swimming



#2

Birthday or Private Parties



#3

Swim Lessons



#4

Toddler Time/ Baby Swim Hours



#5

Water Aerobics/ Fitness

Additional Feedback:

- Updates needed
- Spread out guests, particularly older and younger children
- More seating and shade needed
- Swim lanes of interest
- Adult-only areas or time of interest

Tier 1 – Recommended Repairs



\$1,500,000 to \$2,00,000 Million



Main Pool	
Basin	Issue
Coating	Staining & deterioration
Floor	Cracked (Minor)
Drains	Certification
Gutter	Rust & pin leaks
Deck	Issue
Surface	Slip hazard - standing water
Concrete Deck	Cracking and settlement
Lifeguard Chairs	Corroded
Depth Markers	Corroded
Amenities	Issue
Slide Fiberglass	Corroded & cracked
Slide Tower	Corroded & deteriorating
Diving Board	Slip hazard - smooth
Todder Slide (Frog)	Excessive corrosion - rehab
Shade	Weathered & cracking
Retaining Walls	Cracking and settlement
Landscaping & Grass	Maintenance
Pool Systems	Issue
Slide Pump	Rusted
Slide Strainer	Cracked

Component: Wading Pool	
Basin	Issue
Concrete	Cracked (Minor)
Coating	Deteriorated
Deck	Issue
Movement	Cracked and uneven
Amenities	Issue
Sprays	Coating corroded
Shade	Weathered & cracking
Filtration	Issue
Pump	Rusted
Pump Pit	Issue
Electrical Panels	Corroded
Piping, Valves & Fittings	Cracked and deteriorating
Cover	Cracked and deteriorating



Tier 1 – Recommended Repairs

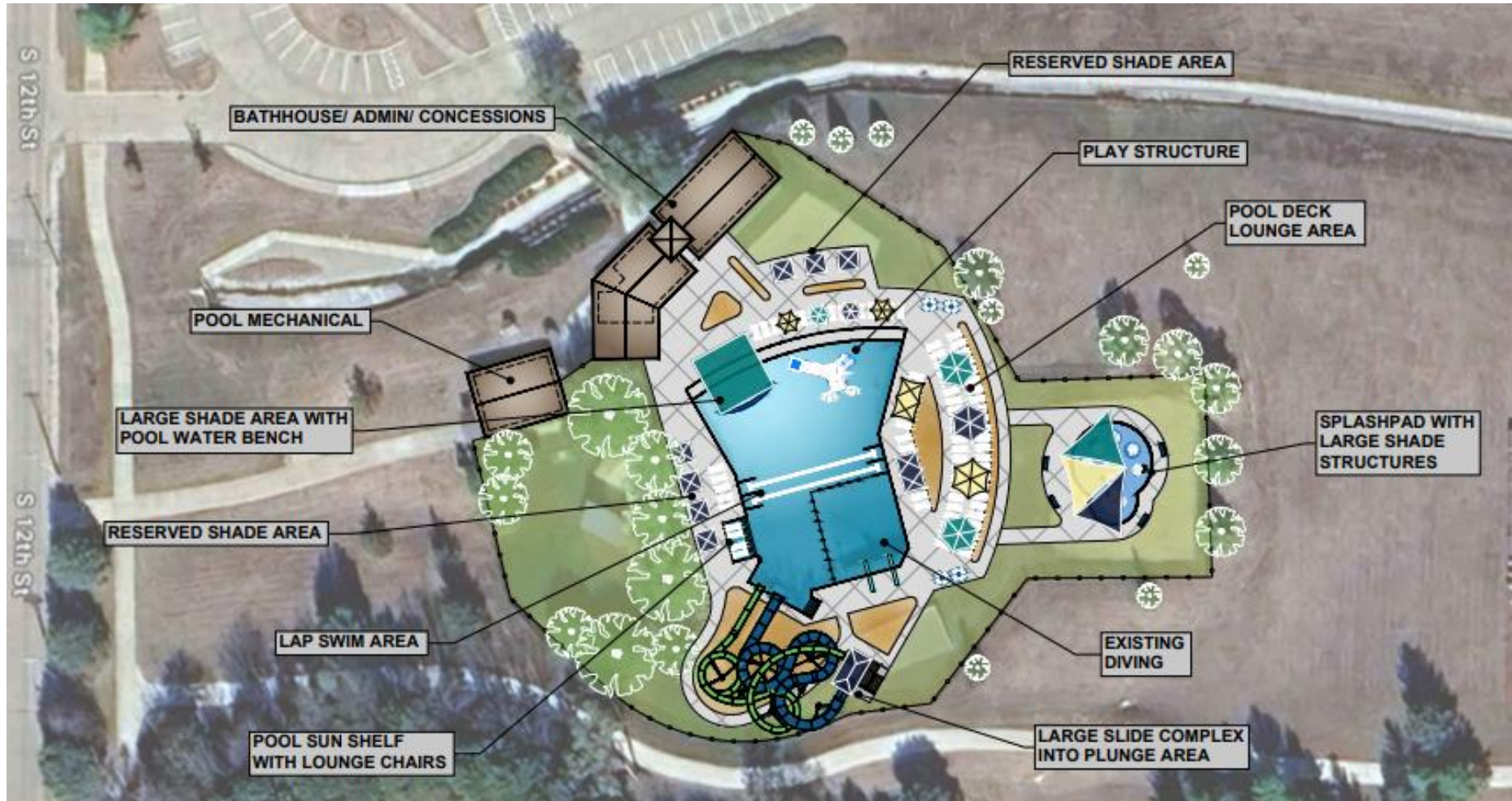
\$1,500,000 to \$2,00,000 Million



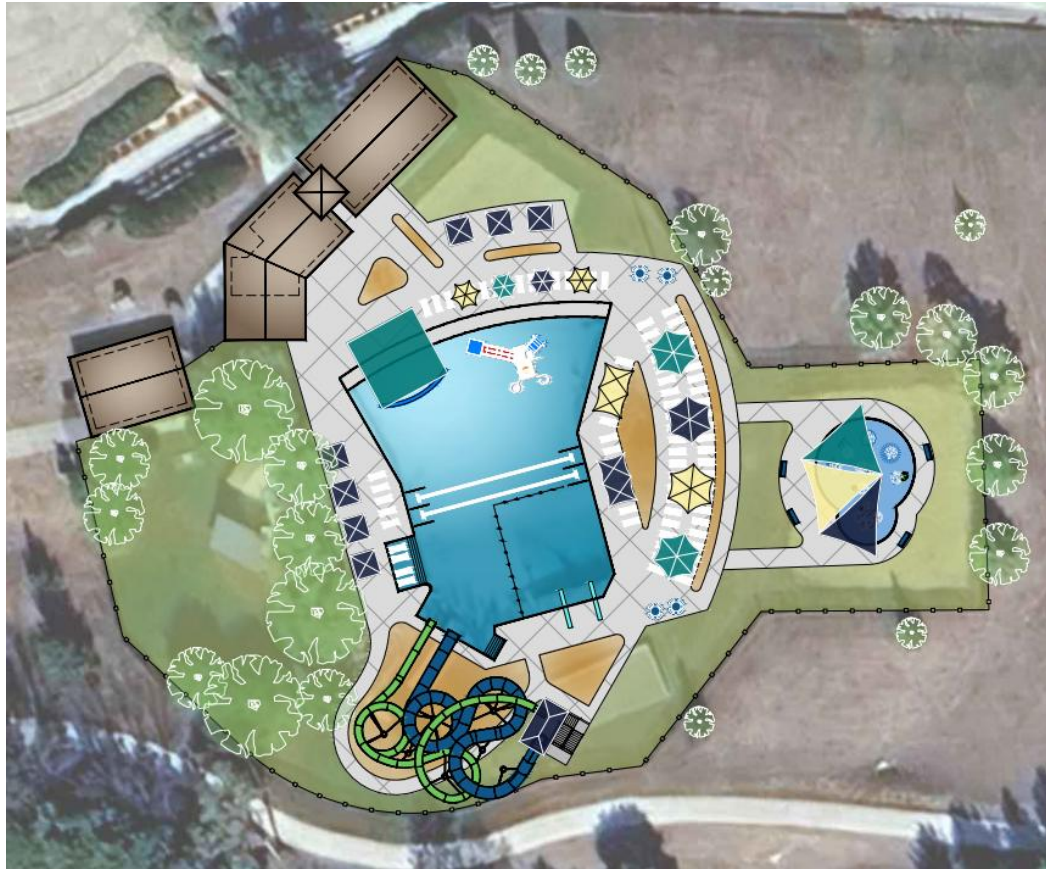
Bathhouse	
Structure	Issue
Building	Cracked brick/CMU grout
Building	Cracked window frame
Building	Missing soffit panels
Roof	Issue
Concession Area	Moisture damaged deck
Entry	Moisture damaged deck
Changing Areas	Issue
Lockers	Rusted
Showers	Scale and corrosion
Concession Area	Issue
Electrical (Wiring, Conduit, Etc.)	Rusted and corroded (Exterior)
Electrical (Wiring, Conduit, Etc.)	Rusted and corroded (Interior)
Paint	Peeled
Staff Space	Issue
Paint	Peeled
Mechanical & Electrical	Issue
Water Heater	10 years old, needs replaced
Doors	Rusted door and frame
HVAC	Rusted louvers and grills

Pool Mechanical & Operations	
Building	Issue
Wall	Cracked and movement
Paint	Peeled
Roof	Issue
None	
Mechanical & Electrical	Issue
Doors	Rusted door and frame
HVAC	Rusted louvers and grills
Exhaust Fans	Rusted and non-functioning
Electrical (Wiring, Conduit, Etc.)	Rusted and corroded
Motor Controls	Rusted and corroded
Pool Systems	Issue
Auto-Fill System	Rusted and corroded
Filters (Original)	Rusted and corroded
Piping, Valves & Fittings	Cracked and deteriorating
Pump	Rusted

Tier 2 – Upgrade



Tier 2 – Upgrade



Summary

This would be a repair and upgrade of the swimming pool, plus a renovation of the pool house. The conceptual layout below was based on modern aquatic center amenities, public feedback and feedback from staff.

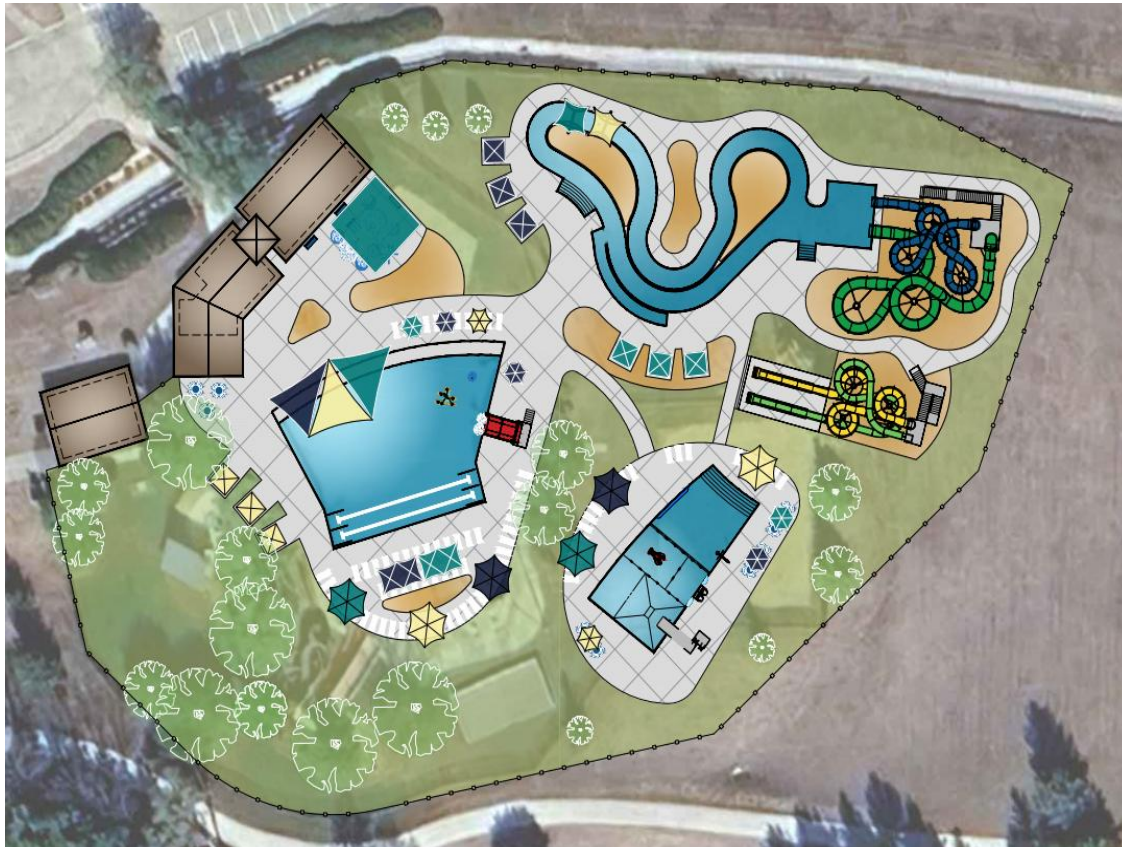
Opinion of Cost

\$6.0 to \$8.0 Million

Tier 3 – Replacement



Tier 3 – Replacement



Summary

This scenario is focused on creating a shallow water leisure pool for naivest swimmers, a new lazy river and a new deep basin at an elevation more favorable for existing groundwater.

Opinion of Cost

\$9.0 to \$11.0 Million

Scores for each key area are based on a five-point scale, providing a quantitative measure of performance in each domain.

Individual Characteristics	4.60
Professional Skills and Status	4.58
Relations with Elected Members of the council	4.47
Policy Execution	4.62
Reporting	4.60
Citizen Relations	4.42
Staffing	4.62
Supervision	4.62
Fiscal Management	4.73
Community	4.47
Overall Total	45.73
Overall Average Score out of Five	4.57

Examples of Affirmative comments

- Tobias is a major asset to the city I think he does his job very well and exceeds most expectations.
- Your ability to understand the City's needs and find ways to get there is amazing.
- Strong leadership – Well liked by City employees and Department Heads.
- Tobias has a very good handle on the city's finances and will never put the city at risk.

Examples of Constructive Feedback

- Probably taking action a little sooner when people are in violation of codes and ordinances
- Make sure that all information provided to the council and the public is complete, accurate and consistent as differences can undermine confidence even when unintentional.