



April 21, 2025

7:00 PM

AGENDA

**Compliance with Open Meetings Act** - *in accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying. Persons wishing to address the Governing Body as an agenda item shall wait to be identified by the Mayor/Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer (Res. 2011-18, copy in book)*

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

**Compliance with Open Meetings Act – In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying. Persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Mayor/Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer (Res. 2011-18, copy in book)**

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

3. **Inform the public about the location of the Open Meetings Act posted in the Council Chambers and its accessibility to members of the public**
4. **Pledge of Allegiance**
5. **Consent Agenda**
  - 5.a. Approval of the minutes of the regular City Council meeting on Monday, March 17th
  - 5.b. Approval of the Treasurers Report for March
  - 5.c. Approval of the Park Committee minutes on Thursday, April 3rd
  - 5.d. Approval of the Enhancement Committee minutes on Monday, March 31st
  - 5.e. Maintenance Report
  - 5.f. Washington County Sheriff's Statistics
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment**

**Presentations/guests/SDL & special requests**
8. **Ken Mar & Mitch Strong with Habitat for Humanity to discuss Rock the Block in Fort Calhoun on Saturday, April 26th**
9. **Presentation and approval of bid proposal from Core & Main for AMI upgrade**

**Unfinished Business**
10. **City Engineer**
  - 10.a. Update on the West Monroe Paving District project

10.b. Review the bid tab and Recommendation of Award for the Bett's Circle Drainage Repairs project and award a construction contract. Authorize the mayor to execute the same

**Introduction of ordinances and resolutions; first, second and third readings as required**

11. **Resolution 2025-2 Traffic Control - Remove Stop Sign**  
**New Business**
12. **Approval to close 15th Street from Monroe Street to Court Street on April 26th from 8:00-1:00 for Rock the Block**
13. **Consideration and approval to change the Contractor's name for the City's keno lottery from Fort Calhoun Lottery, Inc. to Hangout at the Horn, LLC**  
**Closed Session:**
14. **To discuss property negotiations**  
**Return to Open Session:** Time:
15. **Action taken during closed session**  
**Motion for Adjournment:**
16. **Motion\_\_\_ Second\_\_\_**  
**Time: \_\_\_\_\_**

## MARCH 17, 2025 CITY COUNCIL MINUTES

A regular meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 7:10, on Monday, March 17, 2025, at Northern Lights Venue, 310 N 14th St, in Fort Calhoun, Nebraska.

Notice of the meeting was given in advance thereof by publication, said form of notice being a designated method for giving notice, an affidavit of publication being attached to these minutes.

Advance notice of this meeting was also given to the Mayor and all Council Members. The availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council Members.

In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying.

Mayor Robinson stated persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited and repetitive or cumulative remarks may be limited or excluded by the Presiding Officer.

Please note that the meeting minutes are not approved until the next regular City Council meeting.

On roll call, the following Council Members answered present: Nick Schuler, John Kelly, Kris Richardson, and Bob Prieksat.

Mayor Robinson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Mayor Robinson led those present in the Pledge of Allegiance.

With a quorum present, Mayor Robinson presided, and the clerk recorded the proceedings.

Member Schuler made a motion seconded by member Kelly to approve the following consent agenda: *February 18, 2025, City Council minutes; Treasures Report for February; March 6, 2025 Park Committee minutes; Maintenance Report; February 2025 Washington County Sheriff's Statistics.* With members Prieksat, Schuler, Kelly, and Richardson voting "Aye", motion carried.

Mayor Robinson presented the February bills. Motion by Prieksat second by Kelly to approve the following bills: ABE'S TRASH SERVICE, INC. - 320.86 - SER, ACCESS SYSTEMS LEASING - 392.18 - SER, AFLAC - 118.95 - , 16.25 - , BLUECROSS BLUESHIELD OF NE - 3741.58 - , CARQUEST - 43.27 - EXP, CITY OF BLAIR - 3988.64 - UTL, CLINE WILLIAMS - 400.50 - PROF, CONOCO FLEET - 451.19 - FUEL, CORE & MAIN - 1111.97 - SUP, 4167.25 - EXP, COX BUSINESS - 526.35 - UTL, CUMMINS SALES AND SERVICE - 422.25 - SER, CURZON PROMOTIONAL GRAPHICS - 275.00 - EXP, EFTPS - 1566.08 - , 366.26 - , 962.19 - , EMBRIS GROUP, LLC - 3492.50 - PROF, ENTERPRISE MEDIA GROUP - 12.72 - SER, 11.36 - SER, 99.54 - SER, GATEWAY DEVELOPMENT CORP - 150.00 - EXP, GREAT PLAINS APPRAISAL, INC - 1500.00 - SER, IDEAL PURE WATER - 25.50 - SER, JDW MIDWEST, LLC - 275.00 - SER, JEO CONSULTING GROUP, INC. - 1037.50 - PROF, JM ONLINE - 371.40 - SER, JOHN DEERE FINANCIAL - 235.07 - EXP, JOHNSON CONTROLS - 337.00 - SER, LIBERTY CORE CONSULTANTS LLC - 7026.80 - SER, M.U.D. - 430.44 - UTL, NE PUBLIC HEALTH ENV LAB - 30.00 - TEST, NEBRASKA DEPARTMENT OF REVENUE - 407.11 - , NEBRASKA SALES TAX - 2874.46 - TAX, O.P.P.D. - 3926.12 - UTL, ONE CALL CONCEPTS, INC - 7.38 - SER, PAPIO-MISSOURI RIVER N. R. D. - 8173.38 - UTL, 1230.96 - UTL, PLAN IT SOFTWARE LLC - 2500.00 - DUES, POSTMASTER - 192.64 - EXP, RVR BANK - 12921.73 - PYMT, TALBOT LAW OFFICE - 402.50 - PROF, THE AMERICAN FUNDS GROUP - 1324.45 - , VERIZON WIRELESS - 133.82 - EXP, VISA - 2322.33 - EXP, WASHINGTON CO. REG. OF DEEDS - 40.00 - SER, YOUNG & WHITE LAW OFFICES - 228.00 - PROF, Total – 68,810.48; with members Richardson, Prieksat, Schuler, and Kelly "Aye", motion carried.

The public hearing relating to APPROVAL OF THE 2025 FIREWORKS LICENSES: MY INDEPENDENCE DAY FIREWORKS & INDEPENDENCE PYRO COMPANY (ON BEHALF OF FCYSO) opened at 7:13 p.m. There were no written or public comments. The hearing closed at 7:14 p.m.

Member Schuler made a motion seconded by member Richardson to approve the Fireworks License: My Independence Day Fireworks. With members Kelly, Richardson, Prieksat, and Schuler voting "Aye", motion carried.

Member Schuler made a motion seconded by member Kelly to approve Fireworks License: Independence Pyro Company. With members Schuler, Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Member Schuler made a motion seconded by member Kelly to approve FCYSO's request to provide a "VIP Parking Spot" near the ball field entrance for a high-achieving volunteer. With all members voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Kelly to approve plans for the Bett's Circle Drainage Repairs and authorize Embris Group to advertise, obtain bids/quotes, and to work with the clerk to set the bid opening date for the same. There were drainage improvements done a couple of years ago and the residents have had some issues. With members Prieksat, Schuler, Kelly, and Richardson voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Schuler to approve **Resolution 2025-1 – Requiring a Special Election**. The passage of the resolution will require a public vote through a special election to determine if the Omaha Police Department will be allowed to build a gun range, by leasing or selling land and approving necessary permits, in Fort Calhoun, Nebraska, within the city limits or extra-territorial jurisdiction (ETJ). With members Richardson, Prieksat, Schuler, and Kelly voting "Aye", motion carried.

A true and complete copy of the said Resolution is as follows:

#### **RESOLUTION NO. 2025-1**

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

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

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

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

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

PASSED AND APPROVED this 17th day of March 2025.

Member Prieksat made a motion seconded by member Schuler to approve the mayor's appointments of Larry Pringle and Jane Prieksat to the Park Board. With members Kelly, Richardson, Prieksat, Schuler voting "Aye", motion carried.

Annual Spring Clean-Up, providing dumpsters at the City of Fort Calhoun Wastewater Treatment Facility/Pump House (must provide ID or water bill): Saturday, April 5th through Sunday, April 27<sup>th</sup>. *\*Note, FCFD Fire Chief Dan Mallory will allow Open Burning with a BURN PERMIT during this time*

Mayor Robinson presented a timeline of the gun range discussions for the public.

After a vote, Mayor Robinson stated for the record, the motion was made, seconded and carried for the council to go into closed session, necessary for the protection of the public interest, to discuss property negotiations at 7:35 p.m.

Mayor Robinson declared the meeting in open session at 7:42 p.m. No action was taken.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 7:43 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 3/31/2025

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,070,088.11	36,891.33	20,358.72	1,086,620.72
Local Sales Tax	183,330.34	25,349.12	0.00	208,679.46
Street	-212,000.98	15,152.75	16,276.56	-213,124.79
Police	-529,696.36	0.00	12,921.73	-542,618.09
Fire	0.00	0.00	0.00	0.00
Building	55,364.17	0.00	0.00	55,364.17
Parks	-610,061.87	266,498.00	7,156.73	-350,720.60
Park Board	32,312.00	0.00	0.00	32,312.00
Water	629,682.71	29,719.74	26,540.43	632,862.02
Sewer	166,863.59	43,384.80	15,051.67	195,196.72
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	167,192.87	2,104.90	0.00	169,297.77
Bond Retirement	327,129.49	13,301.55	0.00	340,431.04
Enhancement	3,923.23	0.00	0.00	3,923.23
Christmas in Calhoun	3,826.57	0.00	0.00	3,826.57
Adams St Plz Events	15,601.54	1,000.00	20.14	16,581.40
Total All Funds	1,317,059.02	433,402.19	98,325.98	1,652,135.23

Date Range

Starting: 3/1/2025

Ending: 3/31/2025

**Parks Board  
April 3, 2025  
Meeting Minutes**

1. Sara Ruthven called the meeting to order at 7:04 pm.
2. Sara Ruthven announced the Open Meeting Compliance Act.
3. Roll call:  
Board members Sara Ruthven, Bob Lammers, Amber Pierce, Jane Prieksat, Larry Pringle and Parks Commissioner Kris Richardson were all in attendance. James Totten and Karli Johnson were absent.
4. Approval of March Meeting minutes was moved by Bob, seconded by Amber. All in favor to approve.

**Unfinished Business:**

5. 2025 Grants update
  - a. 2025 NRD Celebrate Trees Grant – Kinghorn Gardens has this scheduled for late April and will flag tree locations for approval prior to install.
  - b. Washington County Community Foundation Grant – Mulhalls has this project scheduled for late April.
6. Pioneer Court discussion
  - a. Ribbon cutting ceremony to be scheduled by city staff, weather permitting.
7. Rock the Block – April 26, 2025
  - a. Pavilions at Pioneer Park and the ballfields are scheduled for improvement during this event. Board members were encouraged to sign up and help recruit volunteers.

**Unfinished Business**

8. 2025 Annual Park Audit scheduling
  - a. Board members will complete the annual parks audit starting at West Market Square Park at 6pm prior to our May meeting, weather permitting. The parks will be audited in the following order with primary inspections assigned below.
    - West Market Square Park: Sara & Jane
    - Adams Street Plaza: James & Larry

- Pioneer Park: Karli & Amber
- Ballfields: Bob & Kris
- Trails: Kris

Meeting Adjournment:

At 7:54 pm meeting adjournment was motioned by Bob and seconded by Amber. All in favor.

Fort Calhoun Enhancement Committee  
Fort Calhoun City Hall  
Monday, March 31, 2025 6:00pm  
MINUTES

**Call to Order** by Judy Boyd at 6:05pm  
Announcement of Open Meeting Compliance

**Roll Call:** Judy Boyd, Beth Dieteman, Amanda Donahoe, Jackie Henderson, Lori Lammers, Lynn Teeter, Rose Therkildsen,

**MINUTES:** Rose moved to accept the November 25, 2024 meeting minutes; Amanda seconded. Minutes approves.

**FINANCE:** \$6,024.46 in Account.  
Purchased \$500 VISA Debit card, currently has a \$387.89 balance.

**OLD BUSINESS:**

Light Pole Banners need to be evaluated for wear and those in need of replacement.

Spring Cleanup April 16 at 10:00am

We will do our annual Spring Cleanup concentrating on the front of City Hall and under the Sycamore trees to prepare for mulch.

General clean-up at Suverkrubbe Memorial, areas around the seven city trees, sidewalks, North & South City Entrances and check the loose blocks at the North entrance.

Rock the Block April 26, 8am to noon

Habitat for Humanity will provide and put down mulch in front of City Hall and under the Sycamore trees.

Flowers and Flowerpots

The flowerpots will be used again this year, and we will purchase and plant flowers in May after the danger of frost has passed.

Cheri Oelke has retired from the Enhancement Committee. We thank Cheri for her twelve years of cheerful dedication, artistic talents and volunteer work with the Enhancement Committee and for our community.

**NEW BUSINESS**

Curb Alert is scheduled for April 11 – 13, 2025. Put out flyers and advertise on media posts.

Fort Calhoun has a New Logo.

Enhancement Committee suggests replacing the panels on the City North and South Entrance signs with the New Logo.

Next meeting: Monday, April 28, 2025, at 6pm in Fort Calhoun City Hall.

Adjourn: Lori moved that we adjourn; Jackie seconded. Meeting adjourned at 6:50pm.

Submitted by Lori Lammers

## **Maintenance Tasks Completed Report**

### **March 13, 2025 – April 16, 2025**

#### **PUBLIC WORKS**

- NRD 1&2 read/logged daily
- Water installs at new home inspection & mapped water/sewer system
- Started lead service inventory
- w/w station daily inspection & log
- Locates – all maintenance staff
- Monthly & quarterly water samples taken
- Water meter's read & data logs
- Water meters/readouts repaired as needed/new installed
- Emergency locates
- Respond to w/w alarms
- Storm sewer (in progress) for GIS
- Water meter replacements started
- Locates for Cox fiber
- Water shut offs
- GIS sidewalk inventory started
- Fire hydrants painting started
- Started propagation study for water and sewer tower read system

#### **STREETS**

- Sign/post repair and replacement
- Graded street & alleys
- Cleaned storm drains
- Tree dump pushed up and burning
- Snow plowed (3/19 ,3/20)
- Salt and Sanded (3/19, 3/20)
- Tap Grant Trail Project: JEO surveying most of town
- Hauling dirt out of tree dump for 2 weeks
- Dumpsters Manned
- Streets swept

#### **EQUIPMENT MAINTENANCE**

- Vehicles were washed as needed
- Maintenance shop cleaned weekly
- Ordered and picked up parts
- Street sweeper hydraulic cooler repaired
- Washed and put away plows and sanders and brine tank
- Replaced tires on JD 1145
- Greased mini hoe

#### **PARKS**

- Daily Park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: daily check, trash, game prep, mowed, startup, water on, removed sign that blew down turf home plate installed, washed off bleachers, blew out leaves and chopped up, repaired sprinkler system, replaced toilet,
- Pioneer Park: daily check, trash, water on, installed rock by drive
- WMS Park: daily check, trash, water on, put up camera to monitor damage, police report about damage
- Adams Street Plaza: daily check, trash, water on, graded around cornhole boards, replaced light
- Trail System: Plowed (3/20)
- Ordered herbicide

#### **MEETINGS**

- Council meeting(s)
- Locate meets – several
- Trail project
- Teammates
- Turf home plate
- Ada bathrooms at Ball Diamond



# Washington County Sheriff

## Contract Statistics Report for Fort Calhoun for the Month of March 2025

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

Time Frame	Time in HH:MM:SS
<b>Total Monthly Hours</b>	<b>237:51:33</b>
<b>Average Hours Per Week</b>	<b>53:42:34</b>
<b>Average Hours Per Day</b>	<b>7:40:22</b>
<b>Week 1 Total Hours</b>	<b>55:07:18</b>
<b>Week 2 Total Hours</b>	<b>45:51:43</b>
<b>Week 3 Total Hours</b>	<b>63:48:56</b>
<b>Week 4 Total Hours</b>	<b>54:38:29</b>
<b>Week 5 Total Hours</b>	<b>20:30:07</b>

Activity	Current Month	Previous Month
Warning	3	1
Citation	2	3
Parking Warnings	0	0
Arrest	3	4
Accident	0	1
Business Checks	409	349
Reports	3	6

# Check Approval List

4/15/2025 2:00:40 PM

City of Fort Calhoun

Page 1 of 1

<u>Pay#</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
4225	6	ABE'S TRASH SERVICE, INC.	2736070	TRASH SERVICE-MARCH	4/20/2025	325.75
4227	603	ACCESS SYSTEMS LEASING	38823801	STANDARD PYMT-COPIER	4/15/2025	392.18
4207	576	AFLAC		AFLAC Pre Tax	4/4/2025	90.36
4208	576	AFLAC		AFLAC Post Tax	4/4/2025	16.25
4214		BLUECROSS BLUESHIELD OF NE		DPIN	4/4/2025	3,741.58
4229	128	BOMGAARS	03162025	SWEEPER REPAIR/MAILED STMT I	4/16/2025	282.89
4238	50	CITY OF BLAIR	040125	GALLONS-3,246,905	4/21/2025	3,631.33
4233	50	CITY OF BLAIR	THEWARRI	CLERK'S CONFERENCE SPLIT	5/1/2025	179.00
4236	396	CONOCO FLEET	103850287	MONTHLY FUEL PURCHASES	4/22/2025	581.36
4226		COX BUSINESS	032425	INTERNET/PHONE SERVICES	4/8/2025	526.35
4248	308	CUMMINS SALES AND SERVICE	J3-2503598	PREVENTIVE MAINTENANCE/REPI	4/24/2025	530.50
4209	1	EFTPS		Soc Sec	4/4/2025	1,641.36
4210	1	EFTPS		Medicare	4/4/2025	383.86
4211	1	EFTPS		Federal	4/4/2025	1,065.33
4246		EMBRIS GROUP, LLC	0101	ENGINEERING ASSISTANCE: MAR	4/30/2025	2,616.25
4245		EMBRIS GROUP, LLC	326	FC MONROE ST CONSTRUCTION	4/30/2025	1,262.50
4252	463	EMC INSURANCE COMPANIES	7002544962	PAYROLL AUDIT ADDITIONS 2024-	5/1/2025	807.22
4243	18	ENTERPRISE MEDIA GROUP	284848	CC MTG MINS	4/25/2025	105.45
4234	18	ENTERPRISE MEDIA GROUP	284849	INV TO BID (3)	4/25/2025	74.55
4204		FAMILY DOLLAR 33140	03252025	WATER DEPOSIT REFUND	3/25/2025	100.00
4251		HOWARD D. THOMPSON AGENCY	1295	PAYROLL AUDIT ADDITION 2025-2	4/26/2025	1,517.00
4239		IDEAL PURE WATER	033125	WATER CITY HALL	4/30/2025	26.00
4244	643	JDW MIDWEST, LLC	2503022	MARCH SERVICES	4/30/2025	637.50
4222		JEO CONSULTING GROUP, INC.	159366	FC GENERAL ENGINEERING	4/13/2025	2,100.00
4221		JEO CONSULTING GROUP, INC.	159403	FC ZONING ADMIN	4/14/2025	840.00
4223		JEO CONSULTING GROUP, INC.	159506	FC HOUSING STUDY	4/19/2025	(4,090.00)
4228	403	KAMB & C ENTERPRISES	176482	BI-MONTHLY PEST CONTROL	4/16/2025	67.93
4235	9	M.U.D.	042325	MONTHLY GAS BILL	4/23/2025	228.98
4215		MUTUAL OF OMAHA		LIFE INSURANCE	4/4/2025	18.00
4254		NE DEPT REV-LOTTERY TAX	041525	LOTTERY TAXES-JAN-MAR 2025	4/30/2025	1,234.00
4216	28	NE PUBLIC HEALTH ENV LAB	588727	WATER TESTING	4/10/2025	278.00
4212	2	NEBRASKA DEPARTMENT OF REVENI		State	4/4/2025	436.82
4237	298	NEBRASKA SALES TAX	032025	MARCH SALES TAX	4/21/2025	2,812.77
4231	8	O.P.P.D.	042425	MONTHLY ELECTRIC	4/24/2025	3,772.86
4232	8	O.P.P.D.	042425-2	XMAS LIGHTS	4/24/2025	164.48
4249	374	ODEY'S INC.	125355	LABOR & MATERIALS-BATTERS/C/	4/30/2025	11,100.00
4219	5	PAPIO-MISSOURI RIVER N. R. D.	121624	METER #1 & METER #2 (NOV-DEC)	4/5/2025	7,176.57
4220	5	PAPIO-MISSOURI RIVER N. R. D.	121624-2	METER #3 (NOV-DEC)	4/5/2025	1,342.46
4217	5	PAPIO-MISSOURI RIVER N. R. D.	31725	METER #1 & METER #2	4/5/2025	7,767.52
4218	5	PAPIO-MISSOURI RIVER N. R. D.	31725-2	METER #3	4/5/2025	1,172.98
4206	7	POSTMASTER	040125	WA/SE BILLS-APRIL	4/1/2025	210.00
4240	7	POSTMASTER	042025	FIRST-CLASS PRESORT	4/30/2025	350.00
4247	427	TALBOT LAW OFFICE	03312025	MONTHLY SERVICES	4/30/2025	927.50
4213	3	THE AMERICAN FUNDS GROUP		IRA	4/4/2025	1,372.22
4224	577	VERIZON WIRELESS	6108774085	MONTHLY CELL PHONES	4/9/2025	133.82
4253	477	VISA	03252025	ADOBE/MICROSOFT/WATER SAMF	4/19/2025	1,106.69
4230		WASHINGTON CO COMMUNITY FOUN	042125	NEW ACCOUNT DEPOSIT-SUMMEI	4/21/2025	5,000.00
4242	38	WASHINGTON COUNTY TREASURER	38	TL 27 1ST HALF DRAINAGE PYMT	5/1/2025	680.00
4241	38	WASHINGTON COUNTY TREASURER	4324	TL 27 1ST HALF TAX PYMT	5/1/2025	1,248.13
4250		YOUNG & WHITE LAW OFFICES	12914	MONROE ST PROJECT-MARCH	4/30/2025	1,563.90
						\$69,550.20

Report Selection: Check Approval List - By Vendor  
 Date Range Selection: GL Posting Date  
 Starting Date: 4/1/2025  
 Ending Date: 4/30/2025  
 Banks: All  
 Bank Acct#:  
 Include Printed Checks: **p**

# Let's Rock the Block!

Get together with your neighbors and Rock Fort Calhoun!



## Rock the Block with Habitat for Humanity

Saturday, April 26 | 8 a.m. - 1 p.m.  
Cherry Hill - 105 S. 14th St.  
Fort Calhoun, NE

Breakfast and lunch will be provided

To take part in Rock the Block, contact Mitch or Ken:  
**Mitch Strong**, Community Outreach Coordinator  
[mstrong@habitatomaha.org](mailto:mstrong@habitatomaha.org) (402) 478-8735  
**Ken Mar**, Area County Director  
[kmar@habitatomaha.org](mailto:kmar@habitatomaha.org) (402) 616-6753

Thank you to our sponsors



# Let's Rock the Block!



- Beautify your block with small projects that boost curb appeal
- Get to know your neighbors
- Inspire people to become active participants in your neighborhood

### Types of projects we tackle include

- Painting
- Landscaping Clean up
- Brush removal
- Minor Exterior Repairs... and more!

### Eligibility Criteria

- Must live in the focus area

For more information, contact  
**Ken Mar (402) 616-6753** or  
**Mitch Strong (402) 478-8735**

This event is  
free and will be  
at no cost to  
homeowners.



Would you like to volunteer or have a project done on your home?  
Scan the QR code or visit [bit.ly/HabitatOmahaRTBVolunteer](https://bit.ly/HabitatOmahaRTBVolunteer)



## Bid Proposal for Fort Calhoun, NE AMI Upgrade

**CITY OF FORT CALHOUN**  
**Job Location:** Fort Calhoun, NE  
**Bid Date:** 03/13/2025 05:00 pm  
**Core & Main Bid #:** 4076758

**Core & Main**  
 10707 S 149th St  
 Omaha, NE 68138  
**Phone:** 4028966173  
**Fax:** 4028966379

Seq#	Qty	Description	Units	Price	Ext Price
20		<b>AMI HARDWARE</b>			
40	1	M420B2 BASE STATION W/SPM-900	EA	37,746.98	37,746.98
60	1	L&S INSTALL OF ANTENNA	EA	19,863.02	19,863.02
				<b>SUBTOTAL</b>	<b>57,610.00</b>
80		<b>RNI &amp; SA SOFTWARE</b>			
100	1	SENSUS SAAS RNI - SETUP FEE	EA	8,755.00	8,755.00
110	1	SENSUS ANALYTICS - SETUP FEE	EA	4,950.00	4,950.00
120	1	TRAINING - SENSUS AMI FLEXNET CORE EDUCATION - REMOTE	EA	3,000.00	3,000.00
130	1	SENSUS ANALYTICS - STANDARD INTEGRATIONS	EA	8,593.75	8,593.75
150		<b>1ST YEAR ANNUAL SOFTWARE FEES</b>			
160		<b>3% INCREASE ANNUALLY</b>			
170	1	SENSUS SAAS RNI - ANNUAL FEE	EA	10,270.00	10,270.00
180	1	SENSUS ANALYTICS - WATER - ANNUAL FEE	EA	10,270.00	10,270.00
				<b>SUBTOTAL</b>	<b>45,838.75</b>
190		<b>PROJECT MANAGEMENT</b>			
210	1	C&M PROJECT MANAGEMENT FEE	EA	5,000.00	5,000.00
				<b>SUBTOTAL</b>	<b>5,000.00</b>
				<b>Sub Total</b>	<b>108,448.75</b>
				<b>Tax</b>	0.00
				<b>Total</b>	<b>108,448.75</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

# FlexNet Design

## Propagation Analysis

14838 - FORT CALHOUN CITY  
OF-AM  
Fort Calhoun, NE

RF Engineer: Joel Sedeski  
Date: 2/4/2025  
Version: 1

### Proposed Site Details

Total Site Locations: 1  
Total Base Station Counts: 1  
M420B = 1

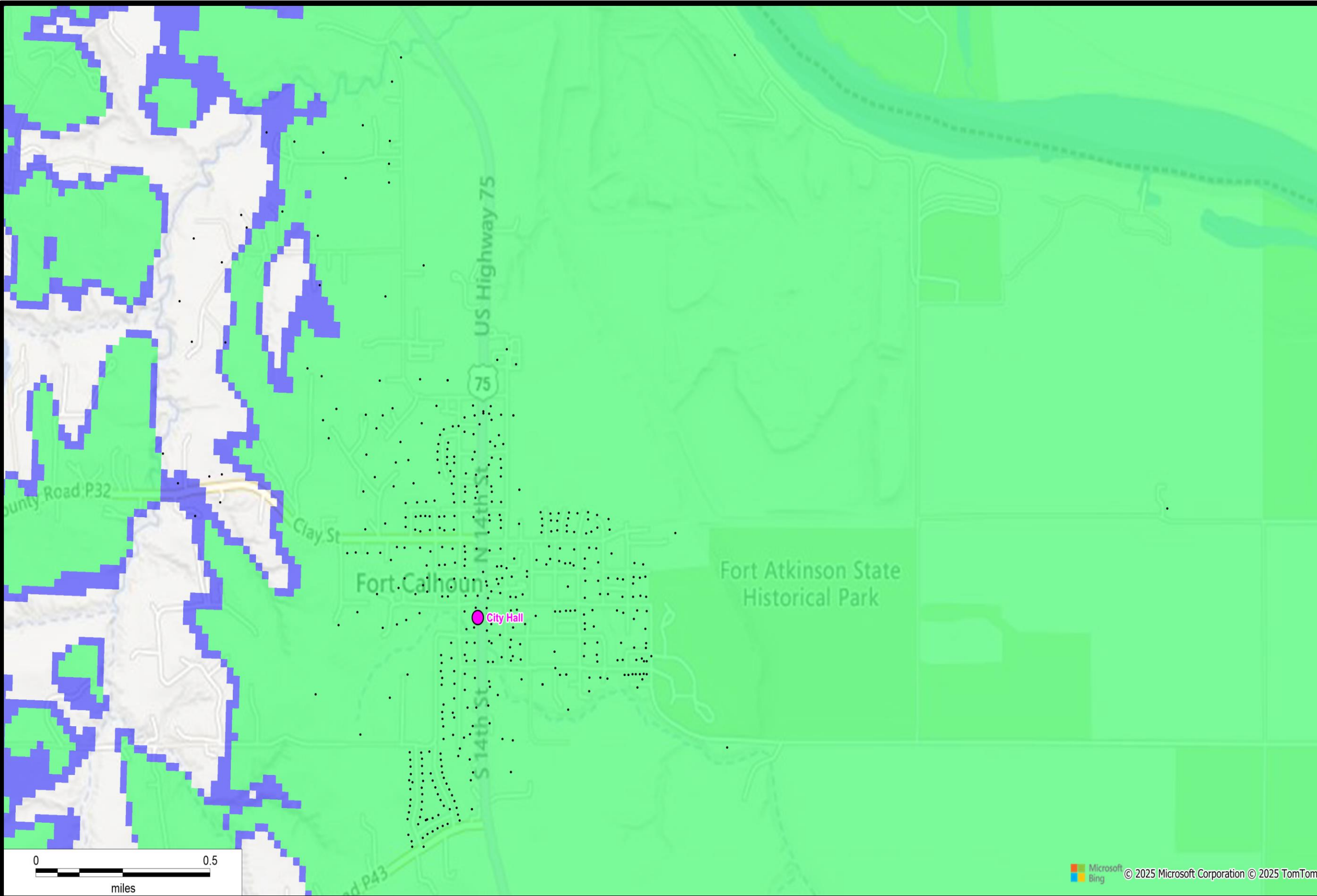
### Design Factors

Flex Net Version: V1  
Endpoint Type: Water  
Smart point Location: Outdoor

	Count	%
Total Endpoints Covered	484	97.97%
2 Way Coverage	479	96.96%
1 Way Coverage	5	1.012%
Total Endpoints Analyzed	494	

### LEGEND

- 2 Way Coverage
- 1 Way Coverage
- Site Location
- Endpoint Location



This propagation study is based on actual information provided by the utility pertaining to meter type, Smart point Location, potential antennae height on structure, structure height, and structure location. Any changes, deletions and/or additions that are not provided to the design engineers during the creation of this design may result in a study that does not correlate to actual field conditions.



# FlexNet Design

Base station and Meter Locations

14838 - FORT CALHOUN CITY

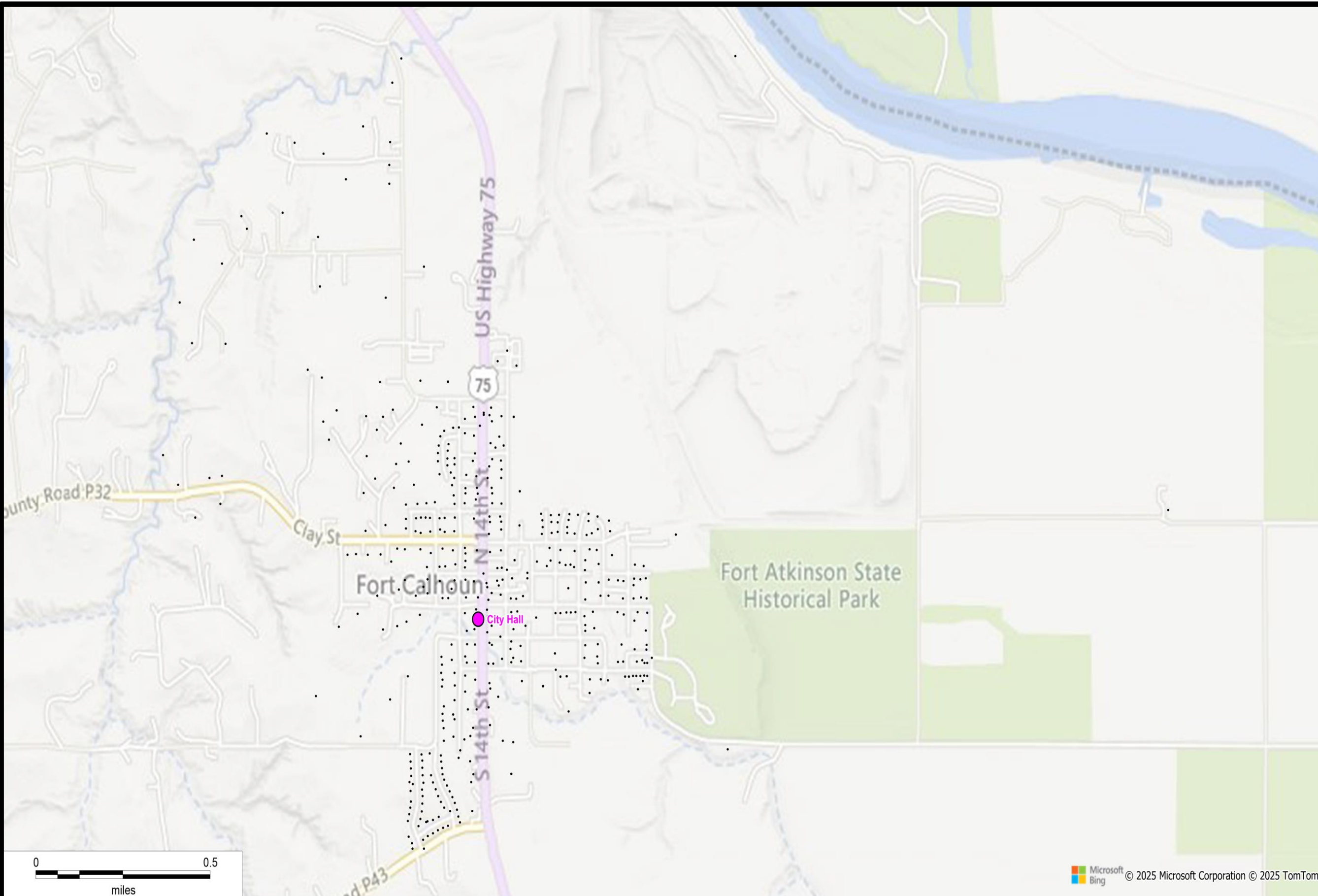
OF-AM

Fort Calhoun, NE

RF Engineer: Joel Sedeski

Date: 2/4/2025

Version: 1



## LEGEND

- Site Location
- Endpoint Location



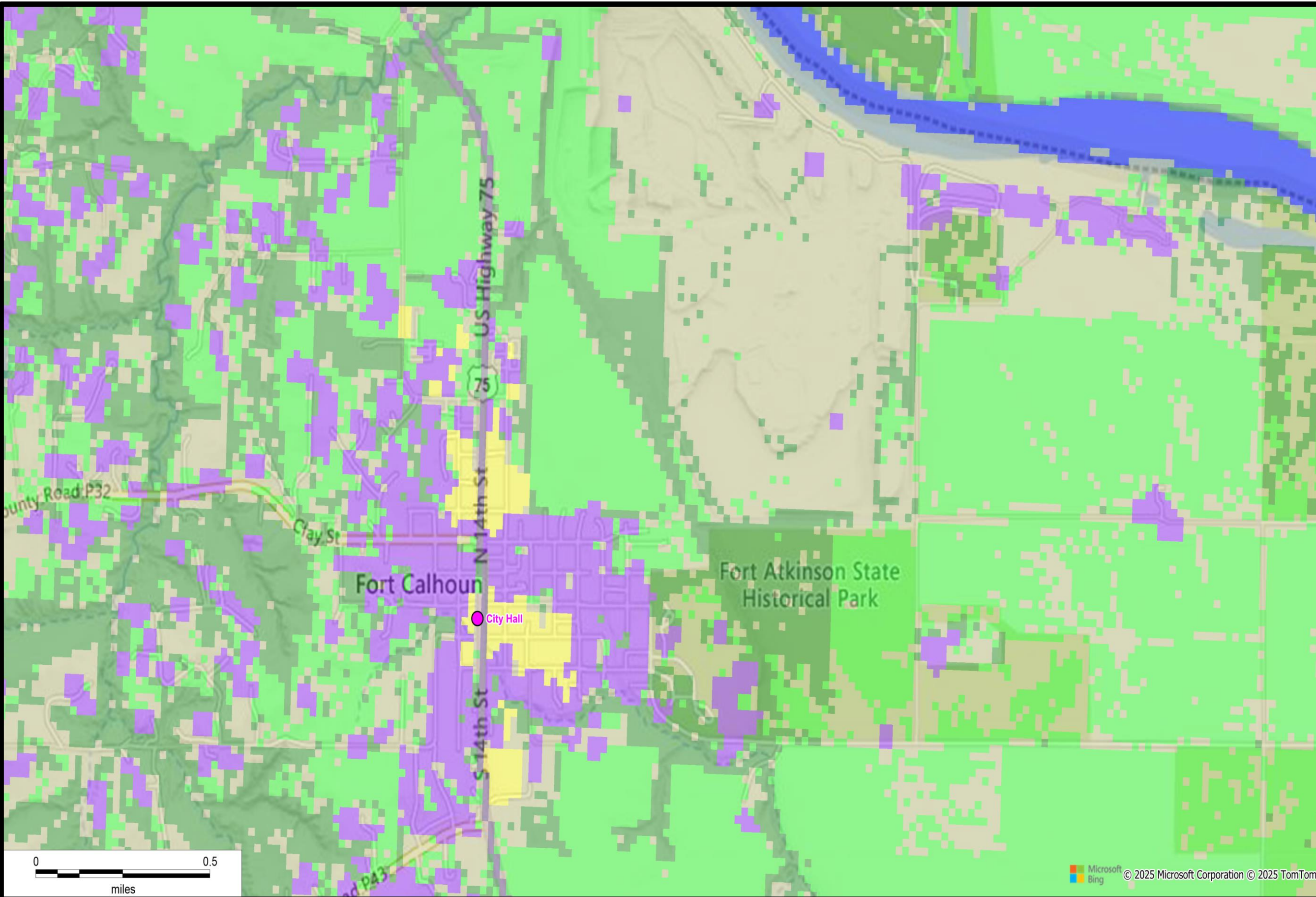
This propagation study is based on actual information provided by the utility pertaining to meter type, Smart point Location, potential antennae height on structure, structure height, and structure location. Any changes, deletions and/or additions that are not provided to the design engineers during the creation of this design may result in a study that does not correlate to actual field conditions.

# FlexNet Design

Base station and Clutter

14838 - FORT CALHOUN CITY  
OF-AM  
Fort Calhoun, NE

RF Engineer: Joel Sedeski  
Date: 2/4/2025  
Version: 1



### LEGEND

- Site Location
- Core Urban
- High Density Urban
- Urban
- Commercial Industrial
- Residential with Trees
- Residential with few Trees
- Airport
- Transportation
- Grassland Agriculture
- Open in Urban
- Open
- Seawater
- Rural
- Forested Dense Vegetation
- Marsh Wetland
- Inland Water

This propagation study is based on actual information provided by the utility pertaining to meter type, Smart point Location, potential antennae height on structure, structure height, and structure location. Any changes, deletions and/or additions that are not provided to the design engineers during the creation of this design may result in a study that does not correlate to actual field conditions.



Project	Project #	Stage	Funding Source	Recent Activity	Activity Needed	City Action Needed	Upcoming Deadline
Clay Street Drainage		Conceptual	GO Fund	Requested as a budget item in future year	Budget project for future year	Select budget year.	None
Sanitary Sewer Investigation	131216.13	Conceptual	Sewer Fund	Investigation was tabled until after manhole repairs completed.	None	None	None
West Monroe Street Paving District	131216.00 (General Engineering)	Construction	Paving District / Street Fund for City portion of work	Condemnation ruling was appealed, but city should have title to the property. Work on the OPPD relocates has been delayed. ME Collins in anticipating a precon meeting in mid-May and construction to begin in June.	Schedule precon and begin construction.	Work through appeal process.	Construction complete by fall.
2020 7th and Monroe Intersection Improvements	131216.19	Post Construction	GO Fund	No recent activity.	Monitor warranty period.	None	None
2022 Lift Station Flood Protection Improvements	131216.28	Post Construction	HMGP / Sewer Fund	Final pay app was complete.	Monitor warranty period.	None	None at this time.
Adams Street Corridor Phase 4 and 5	131216.29	Post Construction	Papio-Missouri River NRD/Private/Sales Tax	Trail is complete.	Monitor warranty period.	None	None at this time.
Adams Street Plaza - Group B - Restroom and Shelter	131216.27	Post Construction	Sales Tax / Grants	Work is complete. Final warranty item is finishing the programming/calibration of the lights.	Finish lighting programming	None	None at this time.
Transportation Alternatives (TAP) Grant	220002.00 (General Engineering)	Design	Grant / Sales Tax	Design progress meeting was conducted with JEO and city staff.	None at this time.	None at this time.	None at this time.
Trail Extension Phase 3 & 4	230003.00	Post Construction	Grant / Sales Tax	Project is complete and in the warranty period.	Approve final change order and pay application.	Approve final change order and pay application.	None at this time.
Speed Study	220002.00 (General Engineering)	Contracting	GO Fund	Study was adopted. Awaiting improvements to be included in TAP grant before further implementation.	None	None	None at this time.
Bett's Circle Drainage	220002.00 (General Engineering)	Bidding	GO Fund	Bids were opened on April 18th. Recommend award of a contract.	Award a construction contract.	Consider bids and award a construction contract.	Construction this summer.
FLU Update	220002.00 (General Engineering)	Complete	GO Fund	Final FLU was adopted.	None	None	None

# bid tab



**PROJECT:** Betts Circle Drainage Repairs

**EMBRIS PROJECT #:** 22022.02

**LOCATION:** FORT CALHOUN, NE

**LETTING:** 04.18.2025 10:00 AM CT

**OPINION OF PROBABLE COST (ALL GROUPS):** \$60,750.00

Bidder	Total	Note
<b>Amodus LLC</b> Mondamin, IA	\$54,625.00	Bidder was not on planholders list
<b>M's Contracting</b> Herman, NE	\$66,352.72	
<b>M.E. Collins Contracting Co., Inc.</b> Wahoo, NE	\$125,088.88	
<b>MC Wells Contracting, LLC.</b> Omaha, NE	\$148,570.00	

# tab sheet



**PROJECT:** Betts Circle Drainage Repairs

**EMBRIS PROJECT #:** 22022.02

**LOCATION:** FORT CALHOUN, NE

**LETTING:** 04.18.2025 10:00 AM CT

**OPINION OF PROBABLE COST (ALL GROUPS):** \$60,750.00

Item	Description	Qty.	Unit	Engineers Probable Cost		Armodus LLC		M's Contracting		M.E. Collins Contracting Co., Inc.		MC Wells Contracing, LLC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MOBILIZATION, BONDING, AND INSURANCE	1	LS		\$ 5,000.00		\$ 5,000.00		\$ 5,060.00		\$ 12,185.80		\$ 14,500.00
2	CLEARING AND GRUBBING	1	LS		\$ 5,000.00		\$ 7,500.00		\$ 3,500.00		\$ 10,007.10		\$ 50,000.00
3	REMOVE AND DISPOSE OF EXISTING RIVER ROCK	1	LS		\$ 1,500.00		\$ 1,500.00		\$ 1,750.00		\$ 2,101.00		\$ 3,500.00
4	EARTHWORK (HAULED)	120	CY	\$ 25.00	\$ 3,000.00	\$ 30.00	\$ 3,600.00	\$ 15.00	\$ 1,800.00	\$ 52.30	\$ 6,276.00	\$ 60.00	\$ 7,200.00
5	REMOVE EX. BOULDERS, CLEAN, AND REINSTALL	30	TON	\$ 100.00	\$ 3,000.00	\$ 125.00	\$ 3,750.00	\$ 136.67	\$ 4,100.10	\$ 298.70	\$ 8,961.00	\$ 329.00	\$ 9,870.00
6	INSTALL RIVER ROCK	10	TON	\$ 200.00	\$ 2,000.00	\$ 100.00	\$ 1,000.00	\$ 375.00	\$ 3,750.00	\$ 429.30	\$ 4,293.00	\$ 300.00	\$ 3,000.00
7	INSTALL 24" HDPE MANHOLE	14	VF	\$ 200.00	\$ 2,800.00	\$ 200.00	\$ 2,800.00	\$ 1,218.93	\$ 17,065.02	\$ 283.20	\$ 3,964.80	\$ 600.00	\$ 8,400.00
8	INSTALL 12" CONCRETE MANHOLE BASE	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 800.00	\$ 800.00	\$ 1,090.00	\$ 1,090.00	\$ 2,649.00	\$ 2,649.00	\$ 3,000.00	\$ 3,000.00
9	INSTALL 12" HDPE W/ CONCRETE ENCASEMENT	40	LF	\$ 75.00	\$ 3,000.00	\$ 95.00	\$ 3,800.00	\$ 106.80	\$ 4,272.00	\$ 307.10	\$ 12,284.00	\$ 100.00	\$ 4,000.00
10	INSTALL 24" CAST IRON BEEHIVE W/ FRAME	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,700.00	\$ 1,700.00	\$ 1,909.90	\$ 1,909.90	\$ 1,500.00	\$ 1,500.00
11	INSTALL FLOWABLE FILL	50	CY	\$ 350.00	\$ 17,500.00	\$ 275.00	\$ 13,750.00	\$ 204.00	\$ 10,200.00	\$ 413.30	\$ 20,665.00	\$ 350.00	\$ 17,500.00
12	INSTALL 6" CONCRETE APRON	1	LS		\$ 3,500.00		\$ 1,200.00		\$ 600.00		\$ 3,699.50		\$ 4,000.00
13	INSTALL PERMANENT SILT FENCE	280	LF	\$ 15.00	\$ 4,200.00	\$ 10.00	\$ 2,800.00	\$ 16.52	\$ 4,625.60	\$ 40.30	\$ 11,284.00	\$ 20.00	\$ 5,600.00
14	RESHAPE SWALE INTO EXISTING DETENTION BASIN	1	LS		\$ 1,000.00		\$ 3,000.00		\$ 1,500.00		\$ 7,563.60		\$ 10,000.00
15	INSTALL SEEDING W/ EROSION CONTROL BLANKET	0.25	AC	\$ 10,000.00	\$ 2,500.00	\$ 6,000.00	\$ 1,500.00	\$ 16,800.00	\$ 4,200.00	\$ 14,980.70	\$ 3,745.18	\$ 20,000.00	\$ 5,000.00
16	INSTALL SODDING	750	SF	\$ 3.00	\$ 2,250.00	\$ 1.50	\$ 1,125.00	\$ 1.52	\$ 1,140.00	\$ 18.00	\$ 13,500.00	\$ 2.00	\$ 1,500.00
	<b>TOTAL</b>				\$ 60,750.00		\$ 54,625.00		\$ 66,352.72		\$ 125,088.88		\$ 148,570.00

Denotes errors on submitted bid that have been corrected.

04.18.2025

City of Fort Calhoun  
110 S 14<sup>th</sup> Street  
Fort Calhoun, NE 68023

Subject: Recommendation of Award – Betts Circle Drainage Repairs

Dear Mayor and Council,

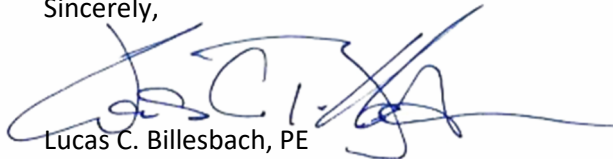
On April 18<sup>th</sup>, 2025, at 10:00 am, Embris opened bids for the above referenced project. Embris had prepared an opinion of probable cost of \$60,750.00 for the project. The city received four (4) bids in total. Embris has reviewed and compiled the bids into the attached bid tab.

The apparent low bidder, Armodus LLC, was not on the plan holders list for the project which is indicative that they received the contract documents from a source other than directly from Embris. Our published Invitation to Bid states “In order to bid the project, the contract documents must be issued directly from Embris Group, LLC to the bidder.”

Because Armodus LLC has not complied with the stated instructions within the Invitation to Bid, it is our recommendation to reject their bid. The next low bidder is M’s Contracting with a total bid amount of \$66,352.72. It is our recommendation to follow the language within the Invitation to Bid and thus award a contract to M’s Contracting for the project.

We do, however, acknowledge that this is a legal matter and that the final opinion as to which contractor to award to should come at the opinion of your city attorney.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lucas C. Billesbach".

Lucas C. Billesbach, PE  
City Engineer

lcb

Attachments: FC Betts Circle Drainage Repairs Bid Tab

**RESOLUTION NO. 2025-02**

RESOLUTION FOR TRAFFIC CONTROL

WHEREAS, the City of Fort Calhoun, Nebraska as a Municipal Corporation has the authority to regulate traffic matters within its Corporate Limits; and

WHEREAS, the City of Fort Calhoun, Nebraska is interested in the Economic Development and the lack of adequate parking in the City; and,

WHEREAS, the City of Fort Calhoun, Nebraska desires to remove the following traffic controls, to-wit:

**Remove the stop signs at the intersection of 17<sup>th</sup> and Clay Streets when traveling east or west on Clay Street at 17<sup>th</sup> Street.**

under the City's statutorily granted regulation powers.

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

1. The following traffic regulation and/or regulating device is adopted, to-wit:
  - **Remove a Stop Sign on the northeast corner of 17<sup>th</sup> Street at Clay Street traveling west**
  - **Remove a Stop Sign on the southwest corner of 17<sup>th</sup> Street at Clay Street traveling east**

The effective date of the aforesaid traffic regulation and/or regulatory device will be as follows; to-wit: April 21, 2025

2. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

PASSED AND APPROVED APRIL 21, 2025

[SEAL]

CITY OF FORT CALHOUN, NEBRASKA

\_\_\_\_\_  
Mitch Robinson, Mayor

ATTEST:

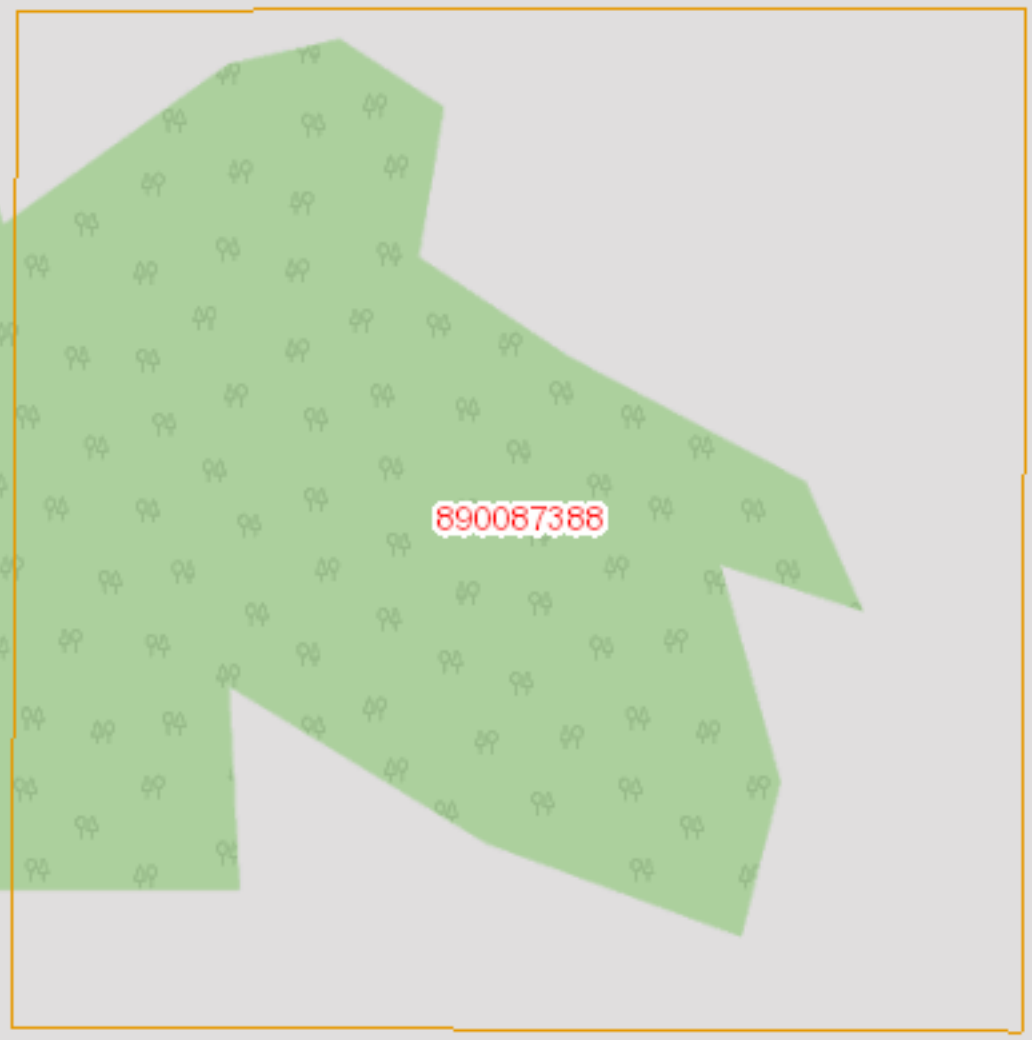
\_\_\_\_\_  
Alicia Koziol, City Clerk

Washington  
County  
Historical  
Museum

WCB

Monroe Street

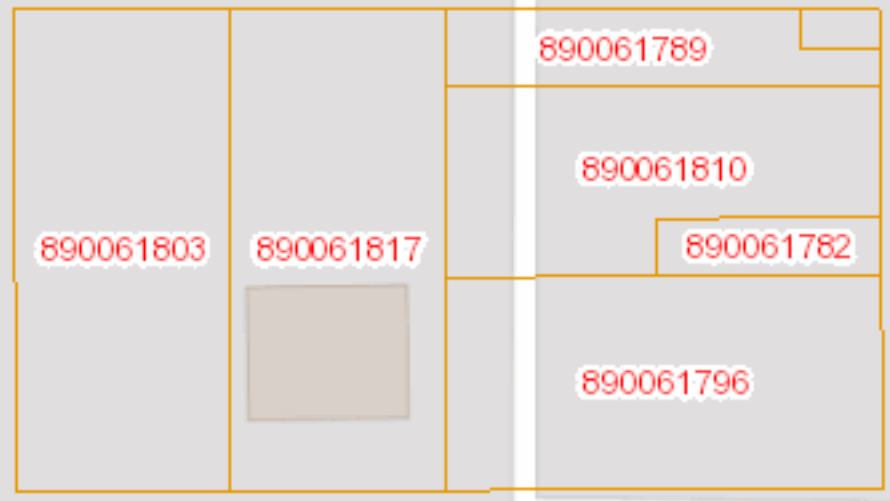
Monroe Street



890087388



South 15th Street



890061803

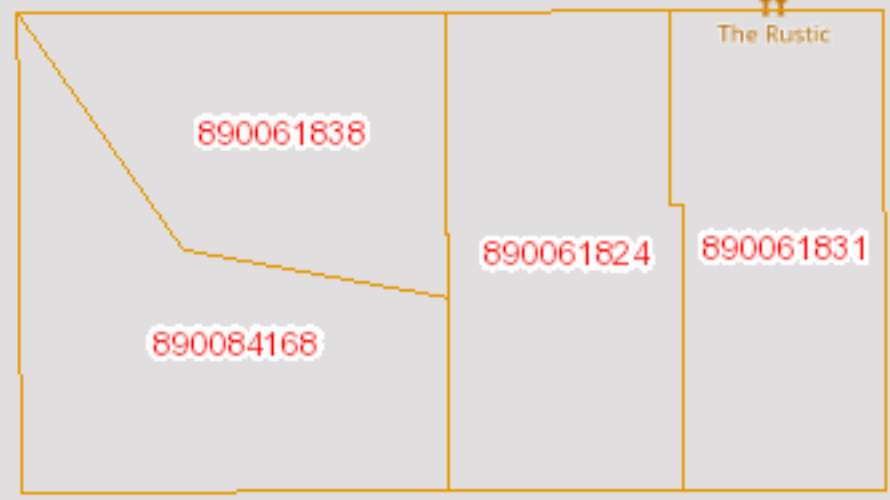
890061817

890061789

890061810

890061782

890061796



890084168

890061838

890061824

890061831

The Rustic

South 14th Street

Court Street

Court Street

US 75



890087820

890062272



890062244

890062237

**RENEWAL OF  
OPERATOR AGREEMENT**

AGREEMENT made this 21st day of April 2025, by and between Hangout at the Horn, LLC, a Nebraska limited liability company, formally Fort Calhoun Lottery, Inc. (hereinafter referred to as "Contractor") and the City of Fort Calhoun, Washington County, Nebraska, a municipal corporation (hereinafter referred to as "City").

RECITALS

WHEREAS, the Contractor and the City have contracted for the operation of the City's keno lottery on January 7, 1991; and

WHEREAS, said Operator Agreement was for the term of five (5) years and due to expire on January 6, 1996, and the City renewed the Operator Agreement on December 18, 1995, to extend to January 6, 2001; and

WHEREAS, the City renewed the Operator Agreement on February 19, 2001, to extend to January 6, 2006.

WHEREAS, the City renewed the Operator Agreement verbally on February 20, 2006, and again by written Agreement on September 16, 2008, to extend to September 16, 2013; and to extend to September 16, 2018;

WHEREAS, the City and Contractor operated under the Agreement verbally on a month-to-month basis from September 7, 2018, to February 18, 2019;

WHEREAS, the City renewed the Operator Agreement on February 19, 2019, and to extend to February 19, 2024;

WHEREAS, the Contractor changed ownership, and the City entered into a new five-year Operator Agreement on August 24, 2022;

WHEREAS, the Contractor desires to change the name from Fort Calhoun Lottery to Hangout at the Horn, and the City agrees to this change, provided the name change is approved by the Nebraska Department of Revenue (Form 50G);

WHEREAS, the City agrees to the transfer of this Agreement from Fort Calhoun Lottery, Inc. to Hangout at the Horn, LLC;

WHEREAS, Contractor agrees to conduct the lottery in full compliance with all applicable laws, rules, and regulations of the United States, State of Nebraska, and City of Fort Calhoun; and

WHEREAS, the net proceeds of the lottery shall be used solely for community betterment purposes;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. All terms and conditions contained in the Operator Agreement dated August 24, 2022, shall remain in full force and effect.
2. The Contractor name, pursuant to the Contractor's request, will be changed from Fort Calhoun Lottery, Inc. to Hangout at the Horn, LLC.
3. This change shall not change any other provisions except for the personal guarantee noted below.

4. The term shall remain and continue until August 23, 2027, unless terminated pursuant to the Agreement dated August 24, 2022.

IN WITNESS WHEREOF, the Contractor and the City have executed this Agreement on the date first written above.

HANGOUT AT THE HORN, LLC, a Nebraska limited liability company  
Contractor

By: \_\_\_\_\_  
Andy Faucher, Member

CITY OF FORT CALHOUN, a Municipality of the State of Nebraska

By: \_\_\_\_\_  
Mitch Robinson, Mayor

PERSONAL GUARANTEE

Andy Faucher and Linda Faucher, Members of Hangout at the Horn, LLC, do severally and unconditionally:

- (A) Guarantee said Hangout at the Horn, LLC's payment to the City of all sums of money that City is or shall become entitled to receive from the lottery operation which may become owing to the City under the Operator Agreement as from time to time amended; and
- (B) Guarantee the Hangout at the Horn, LLC's full, complete, and faithful performance of each and every promise, term, and condition to be performed by Contractor under the Agreement as from time to time amended; and
- (C) Agree to remain personally responsible to City for the full, complete, and faithful performance of the Operator Agreement as from time to time amended.

\_\_\_\_\_  
Andy Faucher

\_\_\_\_\_  
Linda Faucher