



August 18, 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, July 21st
 - 5.b. Approval of the Treasurers Report for July
 - 5.c. Approval of the minutes of the special City Council meeting Monday, August 4th
 - 5.d. Acceptance of the Planning Commission minutes on Monday, July 14th
 - 5.e. Acceptance of the Park Committee minutes on Thursday, August 7th
 - 5.f. Maintenance Report
 - 5.g. Washington County Sheriff's Statistics
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment for August**
Presentations/guests/SDL & special requests
8. **Request from Fort Calhoun Schools for a special firework display after the football game for homecoming on September 19th**
Unfinished Business
9. **City Engineer**
 - 9.a. Review and approve Change Order No. 1 for the 2023 Monroe Street Reconstruction with ME Collins Contracting in the amount of \$24,815.70

- 9.b. Review and approve Pay Application No. 1 for the 2023 Monroe Street Reconstruction with ME Collins Contracting in the amount of \$94,388.86
- 9.c. Review and approve Change Order No. 2 for the 2023 Monroe Street Reconstruction with ME Colling Contracting in the amount of \$13,376.70
- 9.d. Update on the Transportation Alternatives (TAP) Grant Trail Project

New Business

- 10. **Discuss storm damage from Saturday, August 9th**
- 11. **Discussion and approval of the funding source for storm-related tree removal**
- 12. **Appointment and approval of a Campground Committee**

Motion for Adjournment:

- 13. **Motion ___ Second ___**
Time: _____

JULY 21, 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 7:00, on Monday, July 21, 2025, at the library/City Council chambers, 110 S 14th St, Fort Calhoun, NE.

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: Bob Prieksat, Nick Schuler, John Kelly, and Kris Richardson.

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: *June 16, 2025, City Council minutes; Treasures Report for June; July 1, 2025 Special City Council minutes; June 30, 2025 Enhancement Committee minutes; June 2025 Washington County Sheriff's Statistics.* With members Richardson, Prieksat, Schuler, and Kelly voting "Aye", motion carried.

The July 1, 2025 Park Committee minutes were separated from the consent agenda. Member Prieksat questioned if they should approve minutes before they are approved by the committees. The mayor and council agreed that starting next month they will just accept minutes rather than approve. Member Kelly made a motion seconded by member Prieksat for approval of the minutes. With members Kelly, Richardson, Prieksat, and Schuler voting "Aye", motion carried.

The Maintenance Report was separated from the agenda. Member Prieksat asked questions and Corban Helmandollar, Maintenance Supervisor, answered them.

Mayor Robinson presented the July bills. Motion by Prieksat second by Schuler to approve the following bills: ABE'S TRASH SERVICE, INC. - 390.75 - SER, ACCESS SYSTEMS LEASING - 392.18 - SER, AFLAC - 88.92 - , 16.25 - , ALICIA KOZIOL - 29.94 - EXP, AMGL CPAS & ADVISORS - 6850.00 - PROF, BARCO - 3457.45 - EXP, BI-STATE MOTOR PARTS, INC. - 121.32 - SUP, BLUECROSS BLUESHIELD OF NE - 3741.58 - , BUDDIES RENTALS - 160.50 - EXP, 111.00 - EXP, CENTRAL TAX & BOOKKEEPING SERVICES - 120.00 - SER, CITY OF BLAIR - 3880.73 - UTL, CORE & MAIN - 3649.46 - SUP, COX BUSINESS - 98.00 - UTL, 428.48 - UTL, EFTPS - 1556.62 - , 364.06 - , 901.73 - , EMBRIS GROUP, LLC - 2335.00 - PROF, 2363.75 - PROF, 1235.00 - PROF, 935.00 - PROF, ENTERPRISE MEDIA GROUP - 49.99 - SER, 254.24 - SER, 31.36 - SER, GATEWAY DEVELOPMENT CORP. - 30.00 - EXP, HENTON TRENCHING, INC. - 4812.75 - EXP, IDEAL PURE WATER - 45.00 - SER, INDEPENDENCE PYRO CO - 500.00 - EXP, JDW MIDWEST, LLC - 2963.10 - SER, JEFF MOORE - 300.00 - EXP, JEO

CONSULTING GROUP, INC. - 1028.75 - PROF, 840.00 - PROF, JM ONLINE - 78.00 - SER, KAMB & C ENTERPRISES - 150.00 - SER, 500.00 - SER, LEAGUE OF NEBR. MUNICIPALITIES - 90.00 - EXP, M'S CONTRACTING, LLC - 69852.72 - CAPIMP, M.U.D. - 50.58 - UTL, 102.02 - UTL, MASLOSKIE CONSTRUCTION, INC. - 3175.00 - EXP, MY INDEPENDENCE DAY - 500.00 - EXP, NE DEPT REV-LOTTERY TAX - 1216.00 - TAX, NE PUBLIC HEALTH ENV LAB - 545.00 - TEST, NEBRASKA DEPARTMENT OF REVENUE - 383.35 - , NEBRASKA SALES TAX - 2927.22 - TAX, O.P.P.D. - 4337.73 - UTL, ONE CALL CONCEPTS, INC - 51.54 - SER, PAPIO-MISSOURI RIVER N. R. D. - 675.69 - UTL, POSTMASTER - 205.52 - EXP, TALBOT LAW OFFICE - 822.50 - PROF, THE AMERICAN FUNDS GROUP - 1895.26 - , VERIZON WIRELESS - 133.82 - EXP, VISA - 1084.93 - EXP, WASHINGTON CO. REG. OF DEEDS - 106.00 - SER, WASHINGTON COUNTY SHERIFF - 7350.04 - SER, YOUNG & WHITE LAW OFFICES - 327.65 - PROF, Total - 140643.48; with members Schuler, Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Kelly to approve the request Washington County Museum to close Monroe Street between 14th and 15th on Saturday, August 9th, from 10:00 – 4:00 p.m. for cornerstone installation ceremony at the new Museum addition. With members Richardson, Prieksat, Schuler, and Kelly voting "Aye", motion carried.

Member Kelly made a motion seconded by member Prieksat to approve the request to close a portion of Adams Street between 7th and 8th on October 3rd - 5th. With members Kelly, Richardson, Prieksat, and Schuler voting "Aye", motion carried.

Member Schuler made a motion seconded by member Kelly to approve Enhancement Committee's recommendation to appoint Nicole Fangman to the committee. With members Schuler, Kelly, Richardson, and Prieksat voting "Aye", motion carried.

Member Schuler made a motion seconded by member Kelly to approve Enhancement Committee's recommendation to appoint Nicole Fangman to the committee. With members Prieksat, Schuler, Kelly, and Richardson voting "Aye", motion carried.

Member Kelly made a motion seconded by member Richardson to approve Resolution 2025-3 Land Water Conservation Program Grant. Deb Sutherland, Community Coordinator, spoke on behalf of the grant. She also clarified that approving the resolution doesn't mean they are committing to the project, just applying for the grant for the project. Members of the community spoke in support of new restrooms at the fields. With members Richardson, Schuler, and Kelly voting "Aye" and member Prieksat voting "Nay", motion carried.

Monthly bill review:

Kris Richardson
Bob Prieksat
Nick Schuler
John Kelly

Fort Calhoun High School Homecoming Parade: Friday, September 19th

The public relating to THE PROPOSED ANNEXATION OF TAX LOTS 96, 112, 113, 122, WILLOW ACRES LOTS 1 & 2 ALL IN SECTION 12, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA (SEE ANNEXATION PLAT FOR REFERENCE) opened at 7:40 p.m. With no written or public comments the public hearing closed 7:40 p.m.

The public relating to THE PROPOSED ANNEXATION OF TAX LOT 28 IN SECTION 12, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA (SEE ANNEXATION PLAT FOR REFERENCE) opened at 7:41 p.m. There were no written comments. Jeff and Kelli Shaner, 225 N 7th, spoke against the annexation. Kelli mentioned that their property was looked at in 2021 for annexation and the Planning Commission denied it and City Council did not approve it either and the Shaners are questioning why it is being looked at again if nothing has changed and there are no plans for future development. Member Schuler said that there new members on the council now and he believes it is a good property to annex because it abuts the city limits and they access city streets an utilities. Jeff Ray noted that the property is not currently hooked up to sanitary sewer but there is a plan in place for that to happen if they were annexed and they are currently hooked to public water and street system Council members discussed. Member Schuler acknowledged that they have all the benefits of a resident within the city limits, which is why he is in favor of the annexation. Public hearing closed at 8:00 p.m.

Member Kelly made a motion seconded by member Schuler to approve the second reading of Ordinance 814 Annexation of Tax Lots 96, 112, 113, 122, and Mattison's Willow Acres Lots 1 & 2. With members Richardson, Schuler, and Kelly voting "Aye" and member Prieksat voting "Nay", motion carried.

Member Schuler made a motion to approve the first reading of Ordinance 815 Annexation of Tax Lot 28. Motion failed due to the lack of a second.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 8:10 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 7/31/2025

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,261,416.16	10,516.04	31,257.21	1,240,674.99
Local Sales Tax	160,704.90	31,062.07	50,000.00	141,766.97
Street	-314,121.88	16,923.80	85,709.32	-382,907.40
Police	-579,368.29	0.00	7,350.04	-586,718.33
Fire	0.00	0.00	0.00	0.00
Building	55,364.17	0.00	0.00	55,364.17
Parks	-402,668.93	50,000.00	13,971.34	-366,640.27
Park Board	32,312.00	0.00	0.00	32,312.00
Water	372,825.75	40,584.66	15,310.57	398,099.84
Sewer	495,624.02	42,631.48	14,584.61	523,670.89
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	147,308.05	2,231.92	0.00	149,539.97
Bond Retirement	457,718.15	2,731.46	0.00	460,449.61
Enhancement	3,914.47	0.00	0.00	3,914.47
Christmas in Calhoun	3,826.57	0.00	0.00	3,826.57
Adams St Plz Events	12,278.36	0.00	509.19	11,769.17
Total All Funds	1,720,637.11	196,681.43	218,692.28	1,698,626.26

Date Range

Starting: 7/1/2025

Ending: 7/31/2025

AUGUST 4, 2025 SPECIAL CITY COUNCIL MINUTES

A special meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 5:00, on Monday, August 4, 2025, at the library/City Council chambers, 110 S 14th St, Fort Calhoun, NE.

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.

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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 Kelly made a motion seconded by member Schuler to approve the final reading of Ordinance 814 Annexation of Tax Lots 96, 112, 113, 122, and Mattison's Willow Acres Lots 1 & 2. Jon Genoways, Tax Lot 113, questioned why council was looking at his property to be annexed and their plan to provide sewer to the property. City Attorney, Edmond Talbot, said they would have to check with City Planning Consultant, Jeff Ray. Jon Genoways provided and read aloud a letter objecting the annexation. Clint Lewis, Tax Lot 112, noted a discrepancy between the letter and the agenda – the letter said “Section 11” rather than “Section 12” like it should be stated. The Council and City Attorney said that because the exhibit to the ordinance and the plat that was provided with the letter referenced the correct section (12) that it is not an issue. With members Schuler, Kelly, and Richardson voting “Aye” and member Prieksat voting “Nay”, motion carried.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 5:17 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

July 14, 2025 Planning Commission Minutes

Chairman Aaron Schrum called the regular meeting of the Fort Calhoun Planning Commission to order at 7:01 P.M. Monday, July 14, 2025. Notice of the meeting was given in advance thereof by publication or posting said forms of notice being designated methods for giving notice, an affidavit of publication or a certification of posting being attached to these minutes.

The agenda packets were distributed to the Chair and Board Members on Friday, July 11, 2025. Meetings are open to the public. Chairman Schrum announced a copy of the open meetings law, which is posted continually for public inspection on the wall in the Council Chambers/Library.

The following answered roll call: Eric Herbert, Tony Knight, and Aaron Schrum. Members Bryan Therkildsen and Jason Prieksat were absent.

Member Herbert made a motion seconded by member Knight to approve June 16, 2025 minutes. With members Schrum, Herbert, and Knight voting "Aye", motion carried.

Public Hearing:

The public hearing relating to REGARDING THE PROPOSED ANNEXATION OF TAX LOT 28 IN SECTION 12, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA (ANNEXATION PLAT ATTACHED) opened at 7:03 p.m. There were no written comments. Jeff Ray, JEO Consulting Group, explained the area meets the criteria for annexation. Jeff Shaner, 225 N 7th, said he didn't think that the Planning Commission recommended approval of annexation for Tax Lot 28 last time and doesn't understand the reasoning for wanting to annex their property because there won't be any growth or development past their property. Kelli Shaner, 225 N 7th, clarified that the white barn and land to the south of it are in city limits and not a part of Tax Lot 28. The public hearing closed at 7:11 p.m.

New Business:

Member Herbert made a motion to recommend approval for the Proposed Annexation of Tax Lot 28. Member Knight seconded the motion. With members Herbert, Knight and Schrum voting "Aye", motion carried.

Permits: Chairman Schrum noted the permits issued in June were reviewed.

Total Issued Permits = 16

Building – Other = 2; Building – New S/F Res. = 1; Mechanical = 2; Plumbing = 0; Other = 11

With no further business coming before the commission, the meeting adjourned at 7:14 P.M.

Attest: Alicia Koziol
City Clerk

**City of Fort Calhoun
Parks Board
August 7, 2025 5:00 P.M.
Meeting Minutes**

1. Sara Ruthven called the meeting to order at 5:04 PM.
2. Sara announced the Open Meeting Compliance Act.
3. Board members Sara Ruthven, James Totten, Karli Johnson, Amber Pierce, Jane Prieksat, and Larry Pringle were all in attendance. Bob Lammers and Parks Commissioner Kris Richardson were absent.
4. Approval of July meeting minutes moved by Karli, seconded by Amber. All voted in favor to approve.

Unfinished Business:

5. Ballfield Parking Discussion
 - a. Reviewed two potential parking layouts including a horizontal and a vertical configuration to maximize spaces. Handicap parking and emergency lane improvements were proposed in both layouts.
 - i. Handicap parking would be implemented in coordination with the potential ADA restroom upgrades.
 - b. Recommended starting with the eastern half of the parking lot closest to the softball field.
 - i. Would like to adapt after some feedback has been received and implement next steps with the remainder of the parking lot.
 - c. Recommended looking into barrier options to prevent driving into the woods.
6. Fall Tree Grant Update
 - a. Kris has submitted the application, and we are awaiting results.

New Business:

7. Pioneer Park Trail maintenance discussion
 - a. Discussed and reviewed images of excessive weed growth on and around trail.
 - i. Recommend coordination between Parks Board, City Council, and City Maintenance to ensure trails and surrounding areas are mowed and weeds are removed.
8. Pickleball Court Requests
 - a. Citizens have inquired about having a permanent net at the Pioneer Park basketball court for pickleball or having a pickleball court built somewhere in town. Interest and location potential will be discussed further.

Adjournment

Meeting adjournment motioned by Karli at 5:55 PM, seconded by Larry. All voted in favor to approve.

Maintenance Tasks Completed Report July 17 – August 14, 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
- Lead and copper water samples results delivered
- Sewer backup 15th St jetted
- Water service repairs on 14th and also on Madison St
- Dump station repaired
- Sewer outflow station damaged during storm call for repairs

STREETS

- Sign/post repair and replacement
- Graded street & alleys
- Cleaned storm drains
- Tap Grant Trail Project:
- Pushed up tree dump
- Storm clean-up (8/9, 8/11, 8/12, 8/13, 8/14) 75 hour of regular time and so far 45 hours of over time
- Filled in washout Clay St
- finished filling potholes
- sprayed streets
- new welcome signs installed
- Tree dump gate repaired and lock installed
- Tree service removing dangers Street Trees
- Monroe street water shut down for hydrant move GPS all new connections

EQUIPMENT MAINTENANCE

- Vehicles were washed as needed
- Maintenance shop cleaned weekly
- Ordered and picked up parts
- Replaced running board on 2023 F250

PARKS

- Daily Park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: daily check, trash, game prep, mowed, sprayed, adjusted sprinklers
- Pioneer Park: daily check, trash, mowed, sprayed
- WMS Park: daily check, trash, Mowed, sprayed,
- Adams Street Plaza: daily check, trash, Mowed, sprayed, signs up and down for events, put out cone for events,
- Watered trees
- Tree service removing danger's Trees

MEETINGS

- Council meeting(s)
- Locate meets – several
- Trail project
- Teammates
- Ada bathrooms at Ball Diamond
- Monroe St project
- Windstream route review
- Ball diamond fees and Rules
- Cherry Hills Church
- 1 and 6 year plan



Washington County Sheriff

Contract Statistics Report for Fort Calhoun for the Month of July 2025

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

Time Frame	Time in HH:MM:SS
Total Monthly Hours	216:22:31
Average Hours Per Week	48:51:29
Average Hours Per Day	6:58:47
Week 1 Total Hours	48:10:17
Week 2 Total Hours	49:38:23
Week 3 Total Hours	52:49:24
Week 4 Total Hours	45:33:13
Week 5 Total Hours	20:11:14

Activity	Current Month	Previous Month
Warning	6	3
Citation	4	2
Parking Warnings	0	0
Arrest	4	3
Accident	0	4
Business Checks	444	417
Report	4	7

Check Approval List

8/15/2025 2:27:18 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>
4537	481	A P PLUMBING, LLC	7106	ANNUAL BACKFLOW TESTING/REI	8/30/2025	560.00
4501	6	ABE'S TRASH SERVICE, INC.	2799323	TRASH SERVICE-JULY	8/20/2025	375.75
4521	603	ACCESS SYSTEMS LEASING	39715083	STANDARD PYMT-COPIER	8/15/2025	394.01
4529	47	BARCO	IN-252547	BLUE/GREEN MARKING PAINT	9/1/2025	720.40
4545	597	BOK FINANCIAL	08152025	FTCALHBANS23	8/15/2025	3,170.00
4487	128	BOMGAARS	07162025	LOCATE PAINT/PARACORD	8/16/2025	43.94
4538	619	BRIAN'S TREE SERVICE	181	PIONEER PK STORM DAMAGE: RE	8/30/2025	24,000.00
4489	619	BRIAN'S TREE SERVICE	255	TREE REMOVAL/STUMP GRINDING	8/15/2025	2,600.00
4502		BUDDIES RENTALS	000995	PORTA POTTY-PIONEER BBALL C	8/20/2025	139.00
4527		CENTRAL TAX & BOOKKEEPING SERV	28492	LOTTERY AUDIT: JUNE 2025	8/25/2025	120.00
4491	50	CITY OF BLAIR	080125	GALLONS-2,878,001	8/10/2025	3,812.39
4533	396	CONOCO FLEET	106362075	MONTHLY FUEL PURCHASES	8/22/2025	642.36
4519		COX BUSINESS	07252025	INTERNET/PHONE SERVICES	8/9/2025	526.15
4515		DAVE WESTERHOLT	08072025	SUMMER IN THE PARK EVENT-AU	8/7/2025	300.00
4536		EMBRIS GROUP, LLC	432	ENGINEERING ASSISTANCE: JULY	8/30/2025	4,038.75
4535		EMBRIS GROUP, LLC	436	FORT CALHOUN MONROE ST CON	8/30/2025	4,657.50
4495	18	ENTERPRISE MEDIA GROUP	293643	ANNEXATION HRGS	8/8/2025	83.17
4525	18	ENTERPRISE MEDIA GROUP	294741	MORNING MARKET/CC MTG MINS	8/29/2025	288.33
4526		IDEAL PURE WATER	07312025	WATER CITY HALL	8/29/2025	40.00
4517	643	JDW MIDWEST, LLC	2507063	JULY SERVICES	8/30/2025	523.92
4493		JEO CONSULTING GROUP, INC.	162776	FC GEN ADMIN-GRANT APP RESTI	8/11/2025	575.00
4492		JEO CONSULTING GROUP, INC.	162777	FC MONROE ST-WEST OF 16TH	8/11/2025	741.25
4494		JEO CONSULTING GROUP, INC.	162834	FC ZONING ADMIN	8/11/2025	1,920.00
4541	403	KAMB & C ENTERPRISES	183606	BALLFIELD MOSQUITO TREATMEN	8/30/2025	500.00
4540	403	KAMB & C ENTERPRISES	184087	SPLASH PAD MOSQUITO TREATM	8/30/2025	150.00
4539	403	KAMB & C ENTERPRISES	186229	SPLASH PAD MOSQUITO TREATM	8/30/2025	150.00
4542	403	KAMB & C ENTERPRISES	186233	BALLFIELD MOSQUITO TREATMEN	8/30/2025	500.00
4490	403	KAMB & C ENTERPRISES	186439	BI-MONTHLY PEST CONTROL	8/15/2025	67.93
4528	73	LEAGUE OF NEBR. MUNICIPALITIES	195016	MEMBERSHIP DUES SEPT 2025-AI	9/1/2025	5,594.00
4546	9	M.U.D.	08062025	MONTHLY GAS BILL	8/21/2025	50.00
4524	9	M.U.D.	08082025	MONTHLY GAS BILL	8/20/2025	50.00
4498	28	NE PUBLIC HEALTH ENV LAB	593066	WATER TESTING	8/14/2025	30.00
4547		NEBRASKA GAME & PARKS	07242025	AUG/SEPT 2025-FALL VACATION C	8/24/2025	400.00
4534	298	NEBRASKA SALES TAX	072025	JULY SALES TAX	8/20/2025	2,908.27
4532	8	O.P.P.D.	08252025	MONTHLY ELECTRIC	8/25/2025	4,140.29
4488		OMAHA NATIONAL TITLE COMPANY	S-25-5480	REED/SMITH ESTATE CONDEMNA	8/19/2025	1,505.00
4531	421	ONE CALL CONCEPTS, INC	5030133	MONTHLY LOCATES	8/30/2025	57.24
4530	421	ONE CALL CONCEPTS, INC	5070134	MONTHLY LOCATES	8/30/2025	68.41
4503	512	OUTDOOR RECREATION PRODUCTS	4215	AQUATIX STEP PAD-SPLASHPAD	8/11/2025	120.38
4496	5	PAPIO-MISSOURI RIVER N. R. D.	71625	METER #1 & METER #2	8/10/2025	16,584.94
4497	5	PAPIO-MISSOURI RIVER N. R. D.	71625-2	METER #3	8/10/2025	1,841.98
4486	7	POSTMASTER	080125	WA/SE BILLS-AUG	8/1/2025	223.87
4516	427	TALBOT LAW OFFICE	07312025	MONTHLY SERVICES	8/30/2025	455.00
4500	353	THE SIGN DEPOT	31088	CITY WELCOME SIGNS-2	8/23/2025	1,151.68
4523	200	UTILITIES SECTION-LEAGUE	6937	MEMBERSHIP DUES SEP 1, 2025-A	9/1/2025	612.00
4499	126	UTILITIES SERVICE GROUP	18375	JET/VAC SER: 15TH & WEBSTER, 1	8/23/2025	900.00
4518	577	VERIZON WIRELESS	6118797661	MONTHLY CELL PHONES	8/9/2025	119.73
4543	477	VISA	07252025	ADOBE/MICROSOFT/TREE DUMP I	8/19/2025	3,007.19
4522	30	WASHINGTON COUNTY SHERIFF	08182025	AUG SERVICES	8/18/2025	7,350.04
4520		YOUNG & WHITE LAW OFFICES	13484	MONROE ST PROJECT-JULY	8/30/2025	1,377.75

\$100,187.62

Report Selection: Check Approval List - By Vendor
 Date Range Selection: GL Posting Date
 Starting Date: 8/1/2025
 Ending Date: 8/31/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

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	Construction has commenced. We extended sewer services per Change Order No. 1 as discussed at the July council meeting. A utility conflict was discovered with the watermain resulting in the proposed Change Order No. 2.	Approve Change Order No. 2. Complete below grade utilities. Work on subgrade prep is set to commence by end of week of 8/18.	Approve Pay Application No. 1, Approve Change Orders No. 1 and 2.	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	Plan in hand site visit was conducted.	Plans are to be finished to a 30% level so that environmental review work can commence throughout remaining 2025 and most of 2026.	None at this time.	Construction is currently slated for 2027.
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)	Post Construction	GO Fund	Project is complete.	Monitor	None	None at this time.
FLU Update	220002.00 (General Engineering)	Complete	GO Fund	Final FLU was adopted.	None	None	None

CHANGE ORDER NO.: 1

Owner:	City of Fort Calhoun	Owner's Project No.:
Engineer:	Embris Group, LLC	Engineer's Project No.: 22-002.02
Contractor:	M.E. Collins Contracting Co.	Contractor's Project No.:
Project:	2023 Monroe Street Extension	
Contract Name:	2023 Monroe Street Extension	
Date Issued:	July 30th, 2025	Effective Date of Work Change Directive: August 12 th , 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Connection to existing sewer main, connection to existing manhole, installation of 177 LF 4" SDR 35 sewer service, and mobilization

Attachments:

1. Monroe Street Extension-Change Order #1.pdf
2. Sanitary Sewer Service Exhibit v2.pdf
3. Sanitary_Sewer_to_Manhole.pdf

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>416,834.30</u>	Original Contract Times: Substantial Completion: <u>November 4th, 2025</u> Ready for final payment: <u>November 21st, 2025</u>
Increase from previously approved contract document: \$ <u>0</u>	No change from previously approved contract document: Substantial Completion: <u>November 4th, 2025</u> Ready for final payment: <u>November 21st, 2025</u>
Contract Price prior to this Change Order: \$ <u>416,834.70</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 4th, 2025</u> Ready for final payment: <u>November 21st, 2025</u>
Increase this Change Order: \$ <u>24,815.70</u>	No change this Change Order: Substantial Completion: <u>November 4th, 2025</u> Ready for final payment: <u>November 21st, 2025</u>
Contract Price incorporating this Change Order: \$ <u>441,650.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 4th, 2025</u> Ready for final payment: <u>November 21st, 2025</u>

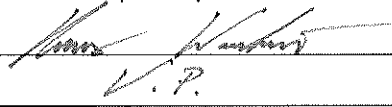
Recommended by Engineer (if required)

By: Lucas Billesbach

Title: Project Manager

Date: August 12th, 2025

Accepted by Contractor



C.P.
8-13-25

Authorized by Owner

By: City of Fort Calhoun

Title: _____

Quotation

M.E. COLLINS CONTRACTING CO., INC.

P.O. Box83 980 E 25 th Street Wahoo, NE 68066

(402) 443-3663 FAX (402) 443-5013

SUBMITTED TO: **Embris Group**
PROJECT: Monroe Street Extension
LOCATION: Fort Calhoun, NE
LETTING: N/A

We hereby propose to furnish all the materials and perform all the work necessary for the above project as follows:

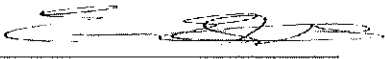
<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
CO 1.1	2.00	EA	CONNECT TO EXISTING SEWER MAIN	\$ 1,549.90	3,099.80
CO 1.2	1.00	EA	CONNECT TO EXISTING MANHOLE	\$ 1,411.30	1,411.30
CO 1.3	177.00	LF	4" SDR 35 SEWER SERVICE	\$ 94.20	16,673.40
CO 1.4	3.00	EA	22.5* BEND	\$ 159.90	479.70
CO 1.5	1.00	LS	MOBILIZATION	\$ 3,151.50	3,151.50
Total Base Bid:					\$ 24,815.70

Final payment to be based on "as built" field measured quantities, unless otherwise stated.

The following items are not included:

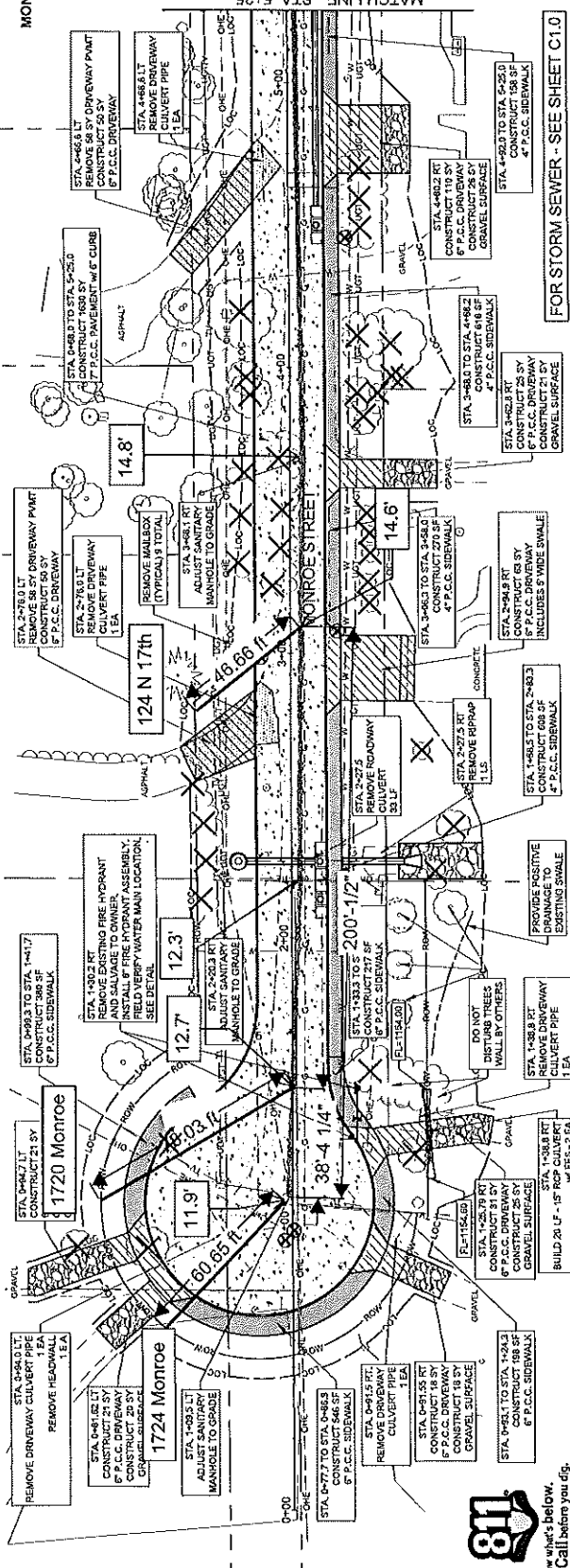
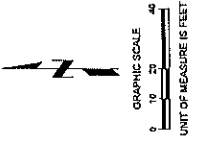
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| Staking | Engineering | Clearing and Grubbing |
| Traffic Control | Erosion Control | Testing |
| Permits | Utility Work | T.V. Inspection |

M. E. COLLINS CONTRACTING CO., INC.

By 
Eric Eddie
Project Manager

2023
MONROE STREET EXTENSION
STREET IMPROVEMENT
DISTRICT 2023-1
FORT CALHOUN, NE

- LEGEND**
- X TREE REMOVAL
 - PAVEMENT REMOVAL
 - CONCRETE PAVEMENT
 - DRIVEWAY PAVEMENT
 - SIDEWALK PAVEMENT



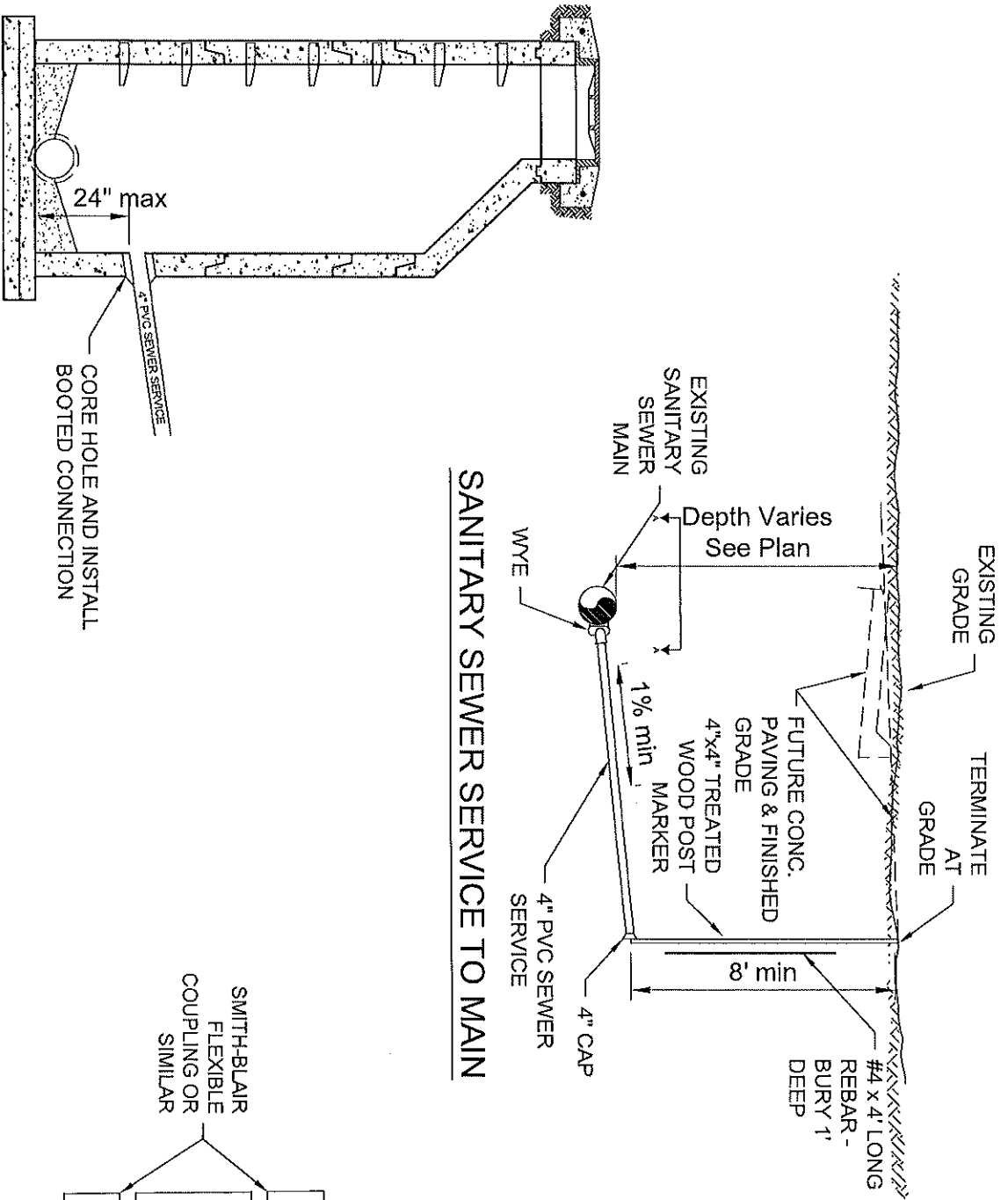
FOR STORM SEWER - SEE SHEET C10

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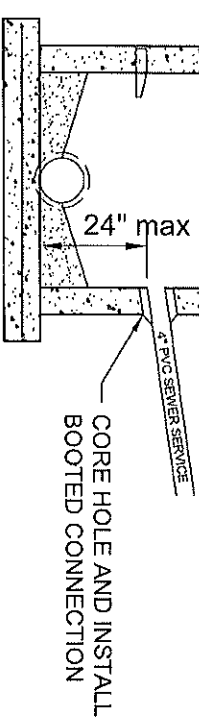
PLAN AND PROFILE

JEO CONSULTING GROUP INC
 10000
 WASHINGTON COUNTY, MO
 64785

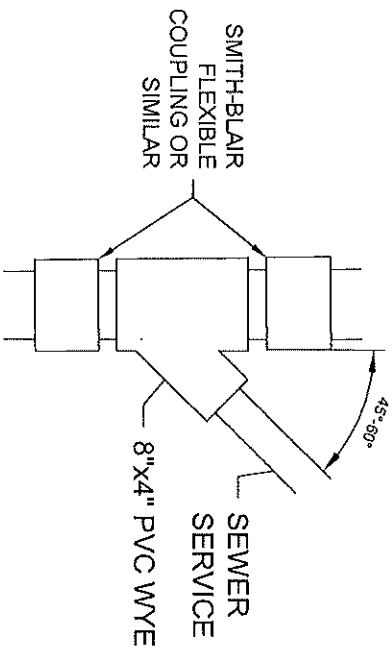
811
 Know what's below.
 Call before you dig.



SANITARY SEWER SERVICE TO MAIN



SANITARY SEWER TO MANHOLE



SECTION A-A

Contractor's Application for Payment

Owner: <u>City of Fort Calhoun</u>	Owner's Project No.: _____
Engineer: <u>Embris Group, LLC</u>	Engineer's Project No.: <u>22-002.02</u>
Contractor: <u>M.E. Collins Contracting Co.</u>	Contractor's Project No.: _____
Project: <u>2023 Monroe Street Extention</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>8/11/2025</u>
Application Period: From <u>7/14/2025</u> to <u>8/11/2025</u>	

1. Original Contract Price	\$	416,834.30
2. Net change by Change Orders	\$	24,815.70
3. Current Contract Price (Line 1 + Line 2)	\$	441,650.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	99,356.69
5. Retainage		
a. <u>5%</u> X <u>\$ 99,356.69</u> Work Completed =	\$	4,967.83
b. _____ X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	4,967.83
6. Amount eligible to date (Line 4 - Line 5.c)	\$	94,388.86
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	94,388.86
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	347,261.14

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: M.E. Collins Contracting Co.

Signature:  **Date:** 8/12/2025

Recommended by Engineer	Approved by Owner
By: <u>Andy Larkin</u>	By: _____
Title: <u>Resident Project Representative</u>	Title: _____
Date: <u>8/12/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____



PROGRESS ESTIMATE

Date: 11-Aug-25

PPE: 11-Aug-25

Project: 2023 Monroe St Extension, Fort Calhou

To: Embris Group

Collins Project No: 252753

Contractor Estimate No.: 1

Attn: Andy Larkin

Original Contract Amount: \$ 416,834.30

Item	Description	Contract Qty		Qty To Date	Unit Price	Amount
1	Mobilization	1	LS	0.50	\$ 20,500.00	\$ 10,250.00
2	Clearing and Grubbing	1	LS	1.00	\$ 16,360.00	\$ 16,360.00
3	Earthwork (Measured in Embankment)	1625	CY	0.00	\$ 25.40	\$ -
4	Remove Driveway	174	SY	0.00	\$ 10.20	\$ -
5	Remove Pavement	108	SY	0.00	\$ 10.20	\$ -
6	Remove Headwall	1	EA	1.00	\$ 204.50	\$ 204.50
7	Remove Driveway Culvert	6	EA	2.00	\$ 511.30	\$ 1,022.60
8	Remove Roadway Culvert	33	LF	33.00	\$ 18.60	\$ 613.80
9	Remove Existing Riprap	1	LS	1.00	\$ 357.90	\$ 357.90
10	Remove Storm Sewer Inlet & Plug Pipe	1	EA	0.00	\$ 853.60	\$ -
11	Remove Fire Hydrant (Salvage to Owner)	1	EA	0.00	\$ 3,067.80	\$ -
12	Install 6" Fire Hydrant Assembly	1	EA	0.00	\$ 11,146.20	\$ -
13	Adjust Manhole to Grade	4	EA	0.00	\$ 569.50	\$ -
14	Remove Mailbox and Posts	9	EA	9.00	\$ 132.90	\$ 1,196.10
15	7 " Concrete Pavement	2232	SY	0.00	\$ 66.50	\$ -
16	6" Concrete Driveway	447	SY	0.00	\$ 59.10	\$ -
17	Subgrade Preparation	2232	SY	0.00	\$ 3.10	\$ -
18	Gravel Surface Course for Driveways	144	SY	0.00	\$ 16.40	\$ -
19	6" Concrete Sidewalk	1357	SF	0.00	\$ 8.80	\$ -
20	4" Concrete Sidewalk	2658	SF	0.00	\$ 7.10	\$ -
21	Detectable Warning Panels	20	SF	0.00	\$ 36.30	\$ -
22	Curb Inlet	5	EA	0.00	\$ 5,775.10	\$ -
23	Area Inlet	1	EA	1.00	\$ 7,445.30	\$ 7,445.30
24	15" RCP, Class III	20	LF	20.00	\$ 73.70	\$ 1,474.00
25	18" RCP, Class III	299	LF	280.00	\$ 73.70	\$ 20,636.00
26	24" RCP, Class III	79	LF	56.00	\$ 94.60	\$ 5,297.60
27	15" RCP FES	2	EA	2.00	\$ 1,095.00	\$ 2,190.00
28	24" RCP FES	1	EA	0.00	\$ 1,507.00	\$ -
29	Rock Riprap, NDOR Type B	54	TON	54.68	\$ 112.70	\$ 6,162.44
30	Curb Inlet Sediment Filter	5	EA	0.00	\$ 307.60	\$ -

31	Area Inlet Sediment Filter	1	EA	1.00	\$ 396.60	\$ 396.60
32	Erosion Control Matting & Seeding	1850	SY	0.00	\$ 3.10	\$ -
33	Silt Fence, High Porosity	676	LF	0.00	\$ 4.30	\$ -
34	Provide & Install Culster Mailbox	1	EA	0.00	\$ 5,823.90	\$ -
35	Temporary Traffic Control Measures	1	LS	0.50	\$ 3,883.70	\$ 1,941.85
CO 1.1	CONNECT TO EXISTING SEWER MAIN	2	EA	2.00	1,549.90	\$ 3,099.80
CO 1.2	CONNECT TO EXISTING MANHOLE	1	EA	1.00	1,411.30	\$ 1,411.30
CO 1.3	4" SDR 35 SEWER SERVICE	177	LF	168.00	94.20	\$ 15,825.60
CO 1.4	22.5* BEND	3	EA	2.00	159.90	\$ 319.80
CO 1.5	MOBILIZATION	1	LS	1.00	3,151.50	\$ 3,151.50

Previous Requested Amounts:

Estimate #1: \$89,356.13

Estimate Prepared by :



Eric Eddie, Project Manager

11-Aug-25

TOTAL EARNED TO DATE:		\$	99,356.69
Retainage	5%	\$	(4,967.83)
Other Deductions		\$	-
NET ESTIMATE TO DATE:		\$	94,388.85
Less Previous Requests:		\$	-
TOTAL DUE THIS ESTIMATE:		\$	94,388.85

CHANGE ORDER NO.: 2

Owner:	City of Fort Calhoun	Owner's Project No.:
Engineer:	Embris Group, LLC	Engineer's Project No.: 22-002.02
Contractor:	M.E. Collins Contracting Co.	Contractor's Project No.:
Project:	2023 Monroe Street Extension	
Contract Name:	2023 Monroe Street Extension	
Date Issued:	July 31 st , 2025	Effective Date of Work Change Directive: August 12 th , 2025

The Contract is modified as follows upon execution of this Change Order:


Description:

Installation of 5/8" thrust rods and thrust blocks, installation of 6" C-900 DR18 PVC

Attachments:

1. **Water Conflict at 16th and Monore.pdf**
2. **S-220002-WATER MAIN DETAIL-DETAILS.pdf**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 416,834.30	Original Contract Times: Substantial Completion: November 4 th , 2025 Ready for final payment: November 21 st , 2025
Increase from previously approved contract document to Change Order No. 1: \$ 34,815.70	No change from previously approved contract document to Change Order No.1: Substantial Completion: November 4 th , 2025 Ready for final payment: November 21 st , 2025
Contract Price prior to this Change Order: \$ 441,650.00	Contract Times prior to this Change Order: Substantial Completion: November 4 th , 2025 Ready for final payment: November 21 st , 2025
Increase this Change Order: \$ 13,376.70	Increase this Change Order: Substantial Completion: November 11 th , 2025 Ready for final payment: November 28 th , 2025
Contract Price incorporating this Change Order: \$ 455,026.70	Contract Times with all approved Change Orders: Substantial Completion: November 11 th , 2025 Ready for final payment: November 28 th , 2025

Recommended by Engineer (if required)	Accepted by Contractor
By: <u>Lucas Billesbach</u>	<u></u>
Title: <u>Project Manager</u>	<u>V.P.</u>
Date: <u>August 12th, 2025</u>	<u>8-18-25</u>
Authorized by Owner	
By: <u>City of Fort Calhoun</u>	
Title: _____	