



October 20, 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 Budget Hearing City Council meeting on Monday, September 15th
 - 5.b. Approval of the minutes of the regular City Council meeting on Monday, September 15th
 - 5.c. Approval of the Treasurers Report for September
 - 5.d. Approval of the Park Committee minutes on Thursday, October 2nd
 - 5.e. Approval of the Enhancement Committee minutes on Monday, September 29th
 - 5.f. Approval of the Christmas in Calhoun minutes on Wednesday, October 15th
 - 5.g. Maintenance Report
 - 5.h. Washington County Sheriff's Statistics
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment for October**

Presentations/guests/SDL & special requests
8. **Request from Eric Benson for reimbursement in the amount of \$48 for his time to fill in ruts from maintenance workers picking up branches and limbs from the storm**
9. **Lori Lammers, Enhancement Committee, request to close 15th Street at West Market Square Park on October 31st from 4:30 to 7:30 for the annual Trunk-or-Treat event**
10. **Request from Mark Welsher for \$1,000 for the Fort Calhoun Fine Arts Boosters**

11. **Discussion and approval for IT services and hardware**
Unfinished Business
12. **City Engineer**
 - 12.a. Update on the 2023 Monroe Street Extension project
 - 12.b. Review and approve Pay Application No. 3 for the 2023 Monroe Street Extension from ME Collins Contracting Co. in the amount of \$133,096.58
 - 12.c. Review and approve Task Order No. 22-002.03 with Embris Group, LLC to perform the Forcemain H2S Control Study for a not to exceed amount of \$12,500.00**Introduction of ordinances and resolutions; first, second and third readings as required**
13. **Resolution 2025-7 Preliminary Engineering Services Supplemental Agreement**
New Business
14. **Vacant properties discussion**
15. **Discussion and approval to provide dumpsters for a fall clean-up**
16. **Set dates for open burn**
***Note, a BURN PERMIT will be required during this time through the Fort Calhoun Fire Department**
Motion for Adjournment:
17. **Motion**____ **Second**____
Time: _____

SEPTEMBER 15, 2025 BUDGET HEARING MINUTES

A regular meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 6:30, on Monday, September 15, 2025, at the Fort Calhoun Council Chamber, 110 S 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: Kris Richardson, Bob Prieksat, and Nick Schuler. Member John Kelly was absent.

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.

At 6:03 p.m., Mayor Robinson stated in compliance with the provisions state statute section 77-1601.02, it was now time to conduct the public hearing relating HEARING SUPPORT, OPPOSITION, CRITICISM, SUGGESTIONS OR OBSERVATIONS OF TAXPAYERS RELATING TO THE PROPOSED FISCAL YEAR 2025-2026 BUDGET

2023-2024 Actual Disbursements & Transfers	\$ 4,674,505.66
2024-2025 Estimated Disbursements & Transfers	\$ 3,106,523.58
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 3,377,319.34
2025-2026 Necessary Cash Reserve	\$ 1,847,768.00
2025-2026 Total Resources Available	\$ 5,225,087.34
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 694,093.09
Unused Budget Authority Created for Next Year	\$ 24,052.60

Breakdown Of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 479,093.09
Personal and Real Property Tax Required for Bonds	\$ 215,000.00

With there being no public comments, questions or discussion, Mayor Robinson declared the public hearing closed at 6:33 p.m.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 6:34 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

SEPTEMBER 15, 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 6:35, on Monday, September 15, 2025, at the Fort Calhoun Council Chamber, 110 S 14th St, in Fort Calhoun, Nebraska.

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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 Richardson to approve the following consent agenda: *August 18, 2025 City Council minutes; Treasures Report for August; August 25, 2025 Special City Council minutes; August 25, 2025 Enhancement Committee minutes; August 20, 2025 Christmas in Calhoun minutes; August 2025 Washington County Sheriff's Statistics.* With members Prieksat, Richardson, and Schuler voting "Aye", motion carried.

The September 4, 2025 Park Committee minutes and Maintenance Report were separated from the consent agenda and discussed. Member Schuler made a motion seconded by member Richardson to accept the Park Committee minutes and Maintenance Report. With members Sculer, Prieksat, and Richardson voting "Aye", motion carried.

Mayor Robinson presented the September bills. Motion by Prieksat second by Schuler to approve the following bills: ABE'S TRASH SERVICE, INC. - 375.75 - SER, ACCESS SYSTEMS LEASING - 392.18 - SER, BOMGAARS - 517.02 - SUP, BRIAN'S TREE SERVICE - 19000.00 - EXP, BUDDIES RENTALS - 1500.00 - EXP, 150.00 - EXP, CENTRAL TAX & BOOKKEEPING SERVICES - 120.00 - SER, CITY OF BLAIR - 3836.96 - UTL, CNA SURETY - 40.00 - EXP, CONOCO FLEET - 834.39 - FUEL, COX BUSINESS - 1052.30 - UTL, CUMMINS SALES AND SERVICE - 779.87 - SER, DAVE WESTERHOLT - 500.00 - EXP, EMBRIS GROUP, LLC - 4532.50 - PROF, 1210.00 - PROF, ENTERPRISE MEDIA GROUP - 8.63 - SER, 54.99 - SER, 266.97 - SER, 57.26 - SER, IDEAL PURE WATER - 19.00 - SER, JDW MIDWEST, LLC - 275.00 - SER, JEO CONSULTING GROUP, INC. - 681.25 - PROF, 3406.25 - PROF, KAMB & C ENTERPRISES - 150.00 - SER, 500.00 - SER, KATE GEIGER - 125.00 - EXP, M.U.D. - 50.00 - UTL, MATT PARROT / STOREY KENWORTHY -969.79 - SUP, NE PUBLIC HEALTH ENV LAB - 380.00 - TEST, NEBRASKA DEPT OF TRANSPORTATION -128205.22 - CAPIMP, NEBRASKA SALES TAX - 2967.67 - TAX, O.P.P.D. - 3994.11 - UTL, ODEY'S INC.- 4400.00 - EXP, ONE CALL CONCEPTS, INC - 58.92 - SER, PAPIO-MISSOURI RIVER N. R. D. -13373.74 - UTL, 1507.48 - UTL, POSTMASTER - 223.87 - EXP, ROCK HARD CONCRETE, INC -1400.00 - EXP, ROCKMOUNT RESEARCH & ALLOYS INC - 110.96 - EXP, RVR BANK - 12908.38 -PYMT, TALBOT LAW OFFICE - 297.50 - PROF, TEXT MY GOV - 1500.00 - DUES, THIELE GEOTECH, INC. - 1174.00 - SER, THREE RIVERS CLERKS ASSOC. - 10.00 - DUES, VERIZON WIRELESS - 119.73 - EXP, VISA - 3478.29 - EXP, WASHINGTON CO. REG. OF DEEDS - 86.00 - SER, WASHINGTON COUNTY SHERIFF - 7350.04 - SER, WASHINGTON COUNTY TREASURER - 1252.44 - TAX, 682.35 - TAX, YOUNG & WHITE LAW OFFICES - 2974.15 - PROF, Total

- 229859.96; with members Richarson, Schuler, and Prieksat voting “Aye”, motion carried.

At 6:49 p.m., Mayor Robinson stated in compliance with the provisions in State Statute Section 77-1601.02, it was now time to conduct the public hearing relating relative to hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request (levy):

Property Tax Request	\$ 670,039.50	2024-2025
Tax Rate	0.539000	2024
Property Tax Rate (2024-2025 Requested/2024 Valuation)	0.492807	

2025-2026 Proposed Property Tax Request	\$ 694,093.09	
Proposed 2025 Tax Rate	.510498	

With there being no public comments, questions or discussion, Mayor Robinson declared the public hearing closed at 6:49 p.m.

The public hearing relating to THE ONE & SIX YEAR STREET PLAN FOR THE CITY OF FORT CALHOUN opened at 6:50 p.m. There were no written or public comments. The public hearing closed at 6:52 p.m.

City Engineer, Lucas Billesbach, gave an update on the 2023 Monroe Street Extension project. The contractors are making progress on the road and continue to communicate and send updates regarding the project.

Member Prieksat made a motion seconded by Schuler to approve Pay Application No. 2 for the 2023 Monroe Street Extension from ME Collins Contracting Co. in the amount of \$81,874.44. With members Prieksat, Richardson, and Schuler voting “Aye”, motion carried.

Lucas, Mayor Robinson and council discussed possible alternatives and next actions for the odor control treatment system at the force-main outfall in Blair. The odor control system in is not working how it should and is releasing H2S into air. Lucas suggested looking into a chemical feed system at wastewater plant in Fort Calhoun.

Member Prieksat made a motion seconded by member Schuler to approve Resolution 2025-4 Setting the Property Tax Request. With all members voting “Aye”, motion carried.

Member Prieksat introduced Resolution 2025-4 Approving the 2025-2026 Budget and moved for its passage and adoption. Member Schuler seconded the motion. On roll call the following voted “Aye”: Richardson, Prieksat, and Schuler. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Resolution 2025-4

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Fort Calhoun passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the City of Fort Calhoun resolves that:

1. The 2025-2026 property tax request be set at:
General Fund: \$ 479,093.09
Bond Fund: \$ 215,000.00
2. The total assessed value of property differs from last year’s total assessed value by 9.37 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.492807 per \$100 of assessed value.
4. The City of Fort Calhoun proposes to adopt a property tax request that will cause its tax rate to be 0.510498 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Fort Calhoun will increase (or decrease) last year's budget by -20.53 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

ADOPTED THIS 15th DAY OF SEPTEMBER 2025.

Member Schuler introduced **Resolution 2025-5 Adoption of the 1 & 6 Year Plan** and moved for its passage and adoption. Member Richardson seconded the motion. On roll call the following voted "Aye": Prieksat, Schuler, and Richardson. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Resolution 2025-5

"WHEREAS, the City Street Superintendent has prepared a One Year and Six Year Plan for Street Improvement Program for the City of Fort Calhoun, and

WHEREAS, a public meeting was held on the 15th day of September 2025, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Fort Calhoun, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted."

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF SAID PLAN BE FILED WITH THE BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS, STATE OF NEBRASKA.

ADOPTED THIS 15th DAY OF SEPTEMBER 2025.

Member Schuler introduced Resolution 2025-6 Signing of the Municipal Annual Certification of Program Compliance and moved for its passage and adoption. Member Richardson seconded the motion. On roll call the following voted "Aye": Prieksat, Schuler, and Richardson. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Resolution 2025-6

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor of the City of Fort Calhoun is hereby authorized to sign the Municipal Annual Certification of Program Compliance form.

Adopted this 15th day of September, 2025 at Fort Calhoun, Nebraska.

Member Schuler made a motion seconded by member Richardson to approve the 1% increase to restricted funds authority. Member Prieksat asked a question regarding the total percentage allowed. Treasurer said she would get back to them with the answer. With members Prieksat, Richardson, and Schuler voting "Aye", motion carried.

Member Bowser made a motion seconded by member Prieksat to approve the 2025-2026 Law Enforcement Contract between Washington County and the City of Fort Calhoun. The FOP negotiated large wage increase but WCSO didn't raise contract costs last year so there is an 11% increase this year. With members Sculer, Prieksat, and Richardson voting "Aye", motion carried.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 7:20 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 9/30/2025

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,232,338.59	94,430.73	29,467.45	1,297,301.87
Local Sales Tax	272,625.32	31,088.02	128,205.22	175,508.12
Street	-288,643.31	159,484.12	225,649.92	-354,809.11
Police	-594,068.37	0.00	20,258.42	-614,326.79
Fire	0.00	0.00	0.00	0.00
Building	55,364.17	0.00	0.00	55,364.17
Parks	-402,550.66	12,388.00	35,766.00	-425,928.66
Park Board	32,312.00	0.00	0.00	32,312.00
Water	413,944.65	51,457.60	27,203.75	438,198.50
Sewer	548,011.56	46,521.54	18,814.69	575,718.41
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	151,431.96	1,638.28	12,288.00	140,782.24
Bond Retirement	268,898.93	38,515.11	0.00	307,414.04
Enhancement	3,914.47	0.00	0.00	3,914.47
Christmas in Calhoun	3,826.57	2,850.00	0.00	6,676.57
Adams St Plz Events	11,070.87	409.47	1,579.14	9,901.20
Total All Funds	1,721,980.36	438,782.87	499,232.59	1,661,530.64

Date Range

Starting: 9/1/2025

Ending: 9/30/2025

**City of Fort Calhoun
Parks Board
October 2, 2025 7:00 P.M.
Meeting Minutes**

1. Sara Ruthven called the meeting to order at 7:06 PM.
2. Sara announced the Open Meeting Compliance Act.
3. Board members Sara Ruthven, Bob Lammers, James Totten, Jane Prieksat, Larry Pringle, and Parks Commissioner Kris Richardson were all in attendance. Karli Johnson and Amber Pierce were absent.
4. Approval of September Meeting Minutes moved by Larry, seconded by Bob. All voted in favor to approve.

Unfinished Business:

5. Fall Tree Grant Update
 - a. Trees have been installed by city staff and will be watered as needed.
6. Pickleball Net Status
 - a. Nets, storage box, and extra paddles were purchased and are now located at City Hall.
 - b. Kris laminated instructions for play and equipment setup.
 - c. City Hall will have the lock code.
 - i. Kris will create signage to instruct people to contact City Hall for code.
7. West Market Square Pavillion Discussion
 - a. Board members will continue to gather additional feedback from the original creators throughout the winter.

New Business:

8. Parks Trash Discussion
 - a. The board requested making the restroom trash can layout universal across all parks.
 - b. Dog and baby waste were noted as concerns and discussed installing separate or different types of containers to accommodate better.
9. Parks Board Meeting Schedule Discussion
 - a. Board will meet again starting in February unless otherwise needed.

Adjournment:

Meeting adjournment motioned by Bob at 8:31 PM, seconded by James. All voted in favor to approve.

Fort Calhoun Enhancement Committee
Fort Calhoun City Hall
Monday, September 29, 2025 6:00pm
MINUTES

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

Present: Judy Boyd, Beth Dieteman, Amanda Donahoe, Nicole Fangman, Jackie Henderson, Lori Lammers, Lynn Teeter, Rose Therkildsen

MINUTES: Jackie moved to accept the August 29, 2025 meeting minutes; Amanda seconded. Minutes approved.

FINANCE: \$3,914.47 balance, \$500 Visa card has been requested.

OLD BUSINESS

Halloween Trunk-or-Treat

Advertise by Facebook, flyers and school Thursday notes

Purchase:

320 hot dogs (20 pkgs. @ 16 each) and buns (23 pkgs. @ 14 each) from Costco
Cocoa, cups, mustard, catsup, relish, napkins, foil squares

Bring:

Roasters (2), Coffee pots (100 & 30 cup), extra water, InstaPot, tablecloths, spoons, paper towels, cleanup items

Hang FCEC banner, put up caution tape

Request a Porta-Potty, 15th Street closure has been requested

Arrive at 4:30pm to set up

Replace Tree

Nicole will purchase a Serviceberry Tree (Autumn Brilliance) from Mulhall's at a 30% discount by September 30. Corban, Dan and Tim removed the tree stump and Mulhall's will plant the tree.

Flowers and Watering

The flowers will look good until the first frost, which will be around October 10.

We will ask Corban to put the flowerpots in the shed for winter.

Fall Cleanup is scheduled for Wednesday, October 15 at 10:00am.

Banners

We received two Fall replacement banners, but they were printed only on one side; will reorder. 250th Anniversary of the signing of the Declaration of Independence will be in 2026. We will use our patriotic (July) banners and discussed purchasing a special Flutter-flag for about \$25.

Christmas in Calhoun is Saturday, December 13.

Hayrack Rides – discussed having soup/chili and giving glow in the dark” neck rings.

Next Meeting: Monday, October 27, 2025 at 6:00pm in Fort Calhoun City Hall.

Adjourn: Jackie moved to adjourn; Rose seconded. Meeting adjourned at 7:05pm.

Submitted by Lori Lammers

Christmas in Calhoun

October 15, 2025

Meeting Minutes

Longhorn, 6:30 P.M.

Call to Order at 6:37 pm

Open meeting announcement.

Present: Judy Boyd, Pam Eby, Corban Helmandollar, Andy & Linda Faucher, Alicia Koziol, Katie Knight, Carson Pane, Mitch & Coleene Robinson, Rosie Therkilsen, and Kevin Willis.

Financial Report

- \$7626.57

Parade of Lights – Saturday, November 29, 2025

- Start/end same as last year.
- Same route as last year.
- Council approval in November for street closure.
- Tom Koziol driving Santa & Mrs. Claus.

Tree Lighting – Saturday, November 29, 2025

- Same setup as last year.
- Nikki's Dance Studio will perform again!
- Firework display will not work in the area.
- Peitzmeier possibly for big gift donation, reach out to Rustic for stocking.
- Corban will check speakers.

Christmas in Calhoun – Saturday, December 13, 2025

- 663 gifts, need between 700-750.
- Hayrack ride is confirmed
- Continue getting in donations/signups for the day.
- Alicia coordinating the schedule.
- Donut holes from Connie's Bakery and cookies from CostCo.

Next Christmas in Calhoun meeting is 6:30 pm on Wednesday, November 12, 2025, at Longhorn.

Meeting adjourned at 7:15 pm.

Submitted by Katie Knight

Maintenance Tasks Completed Report September 12 – October 17, 2025

PUBLIC WORKS

- NRD 1&2 read/logged daily
- Water installs at new home inspection & mapped water/sewer system
- 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 windstream fiber
- Water shut offs
- GIS sidewalk inventory started
- Fire hydrants painting started
- Sewer outflow station damage started repairs
- Cleaned up ww wet well after shutdowns
- Exercised water valves
- Flushed hydrants

STREETS

- Sign/post repair and replacement
- Graded street & alleys
- Cleaned storm drains
- Tap Grant Trail Project:
- Pushed up and burnt tree dump
- Homecoming parade cones out to close street
- Banners change out

EQUIPMENT MAINTENANCE

- Vehicles were washed as needed
- Maintenance shop cleaned weekly
- Ordered and picked up parts

PARKS

- Daily Park checks and clean-up
- Branches removed (as needed)
- Trash removed
- Ball diamond: daily check, trash, game prep, mowed,
- Pioneer Park: daily check, trash, mowed, repaired swings tore out sidewalk
- WMS Park: daily check, trash, Mowed,
- Adams Street Plaza: daily check, trash, Mowed,
- Watered trees
- Planted new trees in pioneer park
- Repaired light at splash pad bath room
- Shut down park bathrooms and winterized

MEETINGS

- Council meeting(s)
- Locate meets – several
- Trail project
- Monroe St project
- Windstream route review
- Ball diamond fees and Rules
- Blair about bypass force main during water main project
- Christmas in Calhoun
- Cargill luncheon



Washington County Sheriff

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

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

Time Frame	Time in HH:MM:SS
Total Monthly Hours	209:30:46
Average Hours Per Week	48:53:07
Average Hours Per Day	6:59:01
Week 1 Total Hours	44:46:01
Week 2 Total Hours	47:32:36
Week 3 Total Hours	56:22:14
Week 4 Total Hours	46:51:48
Week 5 Total Hours	13:58:07

Activity	Current Month	Previous Month
Warning	3	4
Citation	2	0
Parking Warnings	0	0
Arrest	1	1
Accident	0	1
Business Checks	415	476
Reports	1	2

Check Approval List

10/17/2025 3:25:02 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>
4663	6	ABE'S TRASH SERVICE, INC.	2823570	TRASH SERVICE-SEPT	10/20/2025	375.75
4676	603	ACCESS SYSTEMS LEASING	40176531	STANDARD PYMT-COPIER	10/15/2025	392.18
4653		ACREAGE LAWN & LANDSCAPE LLC	912025	418 N 14TH ST MOWING	10/5/2025	300.00
4682		AMGL CPAS & ADVISORS	35779	EOY SEPTEMBER 30, 2026 BUDGE	10/28/2025	5,150.00
4678		BUDDIES RENTALS	001294	PORTA POTTY SER-PIONEER PK	10/31/2025	150.00
4661		CENTRAL TAX & BOOKKEEPING SERV	28556	LOTTERY AUDIT: AUG 2025	10/17/2025	120.00
4664	50	CITY OF BLAIR	100125	GALLONS-3,633,762	10/10/2025	4,513.53
4688		COLONIAL RESEARCH	154193	SHOP SUPPLIES	10/29/2025	816.30
4690	396	CONOCO FLEET	107660394	MONTHLY FUEL PURCHASES	10/22/2025	479.79
4667		COX BUSINESS	092525	INTERNET/PHONE SERVICES	10/10/2025	428.15
4652	604	Ci SHIRTS	30831	ENHANCEMENT-BANNERS (2)	10/15/2025	62.06
4703		DWEE-PUBLIC WATER OPERATORS	55198	WATER OPERATORS LICENSE RE	10/31/2025	115.00
4702		DWEE-PUBLIC WATER OPERATORS	55427	WATER OPERATORS LICENSE RE	10/31/2025	115.00
4704		DWEE-PUBLIC WATER OPERATORS	55540	WATER OPERATORS LICENSE RE	10/31/2025	115.00
4685		EMBRIS GROUP, LLC	479	FORT CALHOUN MONROE ST CON	10/11/2025	5,932.50
4684		EMBRIS GROUP, LLC	487	ENGINEERING ASSISTANCE: SEP1	11/10/2025	770.00
4650	18	ENTERPRISE MEDIA GROUP	297951	BUDGET/AFF PREP	10/5/2025	205.25
4649	18	ENTERPRISE MEDIA GROUP	298178	ORD 814/EVENT	10/10/2025	221.06
4674	18	ENTERPRISE MEDIA GROUP	299162	BUDGET HRG MINS/CC MTG MINS	10/26/2025	173.83
4679	227	GATEWAY DEVELOPMENT CORP.	1968	FALL LUNCHEON TICKET-2	10/31/2025	50.00
4689	397	GERALD CONRADSON	09102501	REPAIRED AC UNIT-WASTEWATER	10/31/2025	410.00
4651	362	HENTON TRENCHING, INC.	FOR-09122	INDUSTRIAL PARK DR REPAIRS	10/12/2025	19,211.50
4675		IDEAL PURE WATER	09302025	WATER CITY HALL	10/30/2025	26.00
4668	643	JDW MIDWEST, LLC	2509083	SEPTEMBER SERVICES	10/31/2025	481.15
4666		JEO CONSULTING GROUP, INC.	164425	FC GENERAL ENGINEERING	10/12/2025	700.00
4665		JEO CONSULTING GROUP, INC.	164426	FC MONROE ST-WEST OF 16TH	10/12/2025	2,206.25
4687	560	JOHNSON SERVICE COMPANY	17955	CORROSION RESISTANT LINER-R	10/29/2025	23,412.50
4681	403	KAMB & C ENTERPRISES		BI-MONTHLY PEST CONTROL	10/31/2025	67.93
4658	403	KAMB & C ENTERPRISES	091925	BASEBALL FIELD-MOSQUITO/TICK	10/19/2025	500.00
4659	403	KAMB & C ENTERPRISES	190772	SPLASH PAD-MOSQUITO/TICK	10/19/2025	150.00
4680	403	KAMB & C ENTERPRISES	191667	BI-MONTHLY PEST CONTROL	10/31/2025	67.93
4656	9	M.U.D.	092325	MONTHLY GAS BILL	9/23/2025	50.00
4683	9	M.U.D.	100625	MONTHLY GAS BILL	10/21/2025	152.56
4671	327	NE DEPT REV -WASTE REDUC	10012025	JULY 2024-JUNE 2025	10/1/2025	25.00
4691		NE DEPT REV-LOTTERY TAX	09302025	LOTTERY TAXES-JULY-SEPT 2025	10/30/2025	1,057.00
4662	28	NE PUBLIC HEALTH ENV LAB	595285	WATER TESTING	10/16/2025	267.00
4692	8	O.P.P.D.	10272025	MONTHLY ELECTRIC	10/27/2025	3,944.42
4660		OMAHA NATIONAL TITLE COMPANY	S-25-5480-2	SMITH/SMITH ESTATE COMDEMN	10/11/2025	960.00
4669	421	ONE CALL CONCEPTS, INC	5090135	MONTHLY LOCATES	10/30/2025	87.23
4654	5	PAPIO-MISSOURI RIVER N. R. D.	91725	METER #1 & METER #2	10/5/2025	14,642.61
4655	5	PAPIO-MISSOURI RIVER N. R. D.	91725-2	METER #3	10/5/2025	1,821.91
4637	7	POSTMASTER	10012025	WA/SE BILLS-OCT	10/1/2025	215.33
4670	427	TALBOT LAW OFFICE	09302025	MONTHLY SERVICES	10/30/2025	175.00
4672	114	THIELE GEOTECH, INC.	87939	16TH & MONROE STREET-MATERI	10/25/2025	5,637.50
4657	577	VERIZON WIRELESS	6123783830	MONTHLY CELL PHONES	10/9/2025	119.79
4705	477	VISA	0924205	ADOBE/SUPPLIES/WATER SAMPLI	10/19/2025	3,235.61
4677	30	WASHINGTON COUNTY SHERIFF	10202025	OCT SERVICES	10/31/2025	7,350.04
4673		YOUNG & WHITE LAW OFFICES	13706	MONROE ST PROJECT-SEPT	9/30/2025	3,735.70
						\$111,195.36

Report Selection: Check Approval List - By Vendor
 Date Range Selection: GL Posting Date
 Starting Date: 10/1/2025
 Ending Date: 10/31/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

Double Your Fun

Halloween Night, October 31

West Market Square Park - Gazebo

5:30pm - until Hot Dogs and Treats are gone!

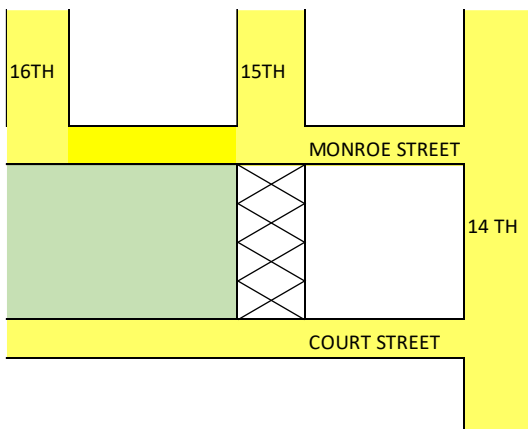


Trunk or Treat



Free Hot Dogs

Enjoy a fun, safe place for Halloween Trick-or-Treating.
More "trunks" welcome, so decorate your car,
load up the candy and come to the park!
Fun for Everyone!



For the safety of little ghosts & goblins, 15th Street, adjacent to West Market Square Park, will be closed to thru traffic.

Participating cars with treats will still line up by the park along 15th Street.

Compliments of the Fort Calhoun Enhancement Committee.



FORT CALHOUN FINE ARTS BOOSTERS

FC FAB

HELP US to support the FINE ARTS in the Fort Calhoun School District by sponsoring FAB for the current school year. Your support is greatly appreciated! FAB was formed in 2025 and is made up of students, parents, grandparents, alumni, and supporters of the arts!

Did you Know? FAB is a registered 501(c)(3) nonprofit organization under the Fort Calhoun Community Schools Foundation. All donations are tax-deductible to the extent allowed by law.

How we raise money: FAB relies for the most part on annual sponsorships.

Where does the money go: FAB works with the fine arts teachers (elementary and high school) to provide financial resources for expenses that are outside of school approved expenses, as well as providing volunteer support.

How to get involved:

1. Become a financial sponsor.
2. Attend a FAB Meeting on the 4th Wednesday of each month August-April at the high school choir room.
3. Want to contribute your talents? Join the team! FC FAB is looking for volunteers to join our efforts. We would love to have you as part of our team and for a couple hours a month, you can help improve our programs! Specific areas we are currently looking for support with include:
 - Social Media/Website Development
 - Fundraiser Chair
 - Committee Chairs (Art, Band, Drama, Vocal Music)

**ART
BAND
CHOIR
DRAMA
SHOW CHOIR
SPEECH
MUSICAL**

Email Questions to: fabfortcalhoun@gmail.com
Follow us on Facebook: Fort Calhoun FAB

Yes I want to Support the Arts - Where Fort Calhoun Students Find Their Spark!

Return this form to the School Office
with a check payable to: FC Fine Arts Boosters

2025-2026

Sponsorship Level:

(See Back of Flyer - Circle One)

Member

Bronze

Silver

Gold

Diamond

VIP

Corporate

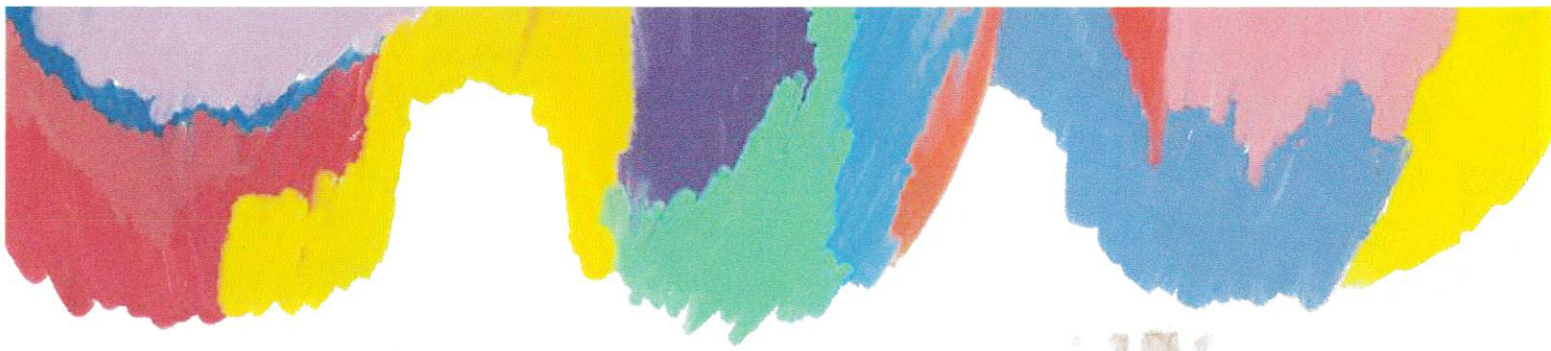
Name to be Displayed: _____

Mailing Address, City, State, Zip: _____

Email & Phone: _____

Contact Person (If Different than Name to be Displayed): _____

I want to contribute my talents! Please contact me!



Mission

The mission of the Fort Calhoun Fine Arts Booster Club is to enrich, support and acknowledge excellence in the Art, Band, Drama, Music, and Speech programs of the Fort Calhoun School District (grades K-12). This includes enriching and supporting new and existing programs via fundraising for items not covered by the school budget, promoting events, assisting school sponsors with volunteer coordination, and providing a scholarship for graduating seniors.

Values

The Fine Arts Booster Club seeks to foster a strong connection between the arts and the broader community.

Grand Vision aka "The Dream"

Additionally, we are committed to leading a capital campaign to develop a state-of-the-art auditorium, providing a premier venue for our students to showcase their talents and fostering a strong connection between the arts and the broader community.

Current Objectives Developed with the School Teachers:

Art: Provide art supplies, a pugmill, exhibition entry fee support, enrichment activities like field trips or guest sponsors, and an end-of-year art show for high school students.

Band: Provide support, supplies, and equipment for the band.

Drama: Provide drama club supplies such as materials required to create production sets and costumes for the one act play production.

Music: Provide a new sound system for the high school music department and provide supplies for the high school musical.

2025-2026 Sponsorship Levels and Benefits*

	\$25 Member	\$50 Bronze	\$100 Silver	\$250 Gold	\$500 Diamond	\$1,000 VIP	\$5,000 Corporate
Senior Banner Paid for by FC FAB	X	X	X	X	X	X	X
Recognition in All Fine Arts Event Programs		X	X	X	X	X	X
2 Free Admissions & Front Row Seats to the Spring Musical					X	X	X
Choice of 1 Piece of Artwork from the Yearly Showcase						X	X
One Jazz Band or Show Choir Performance at Your Choice of Local Location							X

*Sponsorship is on an Annual School-Year Basis



Quotation

555 W 23rd Street
Fremont, NE 68025
Phone 402.753.4222 Fax 402.721.1447

DATE 9/9/2025
Quotation # 4618
Customer ID

Name: Katie Knight
Company: City of Fort Calhoun
Address: 110 S 14th Street
City, State ZIP: Fort Calhoun, NE 68023 Phone: 402.468.5303

Quotation valid until: 9/30/2025
Prepared by: Jeremy Barton

Comments or Special Instructions: The following prices do not include tax.

<u>Essential Help Desk</u>			
6	Essential Support Contract - Hardware and Software Monitoring - Windows OS patches and security updates - Security Stack includes Endpoint Protection (EDR) and Huntress Labs Security - DNS Filter - Inventory of all assets on contract - Inventory of all administrative credentials - 3rd party service packs and security patches for, but not limited to Google Chrome, Mozilla Firefox, Adobe Reader, etc. - Remote Support	\$44.00	\$264.00
<u>Optional Services</u>			
1	Managed Server Backup up to 500GB w/local backup to external NAS or external hard drive.	\$100.00	
1	Microsoft 365 Backup up to 11 accounts	\$22.00	\$22.00
1	Managed Workstation Backup up to 100GB	\$17.00	\$17.00
1	MDR 365 Monitoring and Protection up to 11 accounts	\$33.00	\$33.00
1	Auto Elevate Priveleged Access Management up to 6 accounts	\$25.50	
1	Security Awareness Training and email phish testing up to 11 accounts	\$24.75	
1	ProofPoint Subscription-email filtering and encryption. Up to 11 accounts Includes hosted DNS for email DMARC, DKIM, SPF	\$25.50	
1	Password Boss Password Manager. Up to 6 accounts	\$24.00	
1	Huntress SIEM per device Firewall, Server, Workstation, etc.	\$10.00	
1	Galactic quarterly vulnerability scanning and external pen testing	\$350.00	
		Subtotal	\$336.00
		Tax	

If you have any questions concerning this quotation contact, Jeremy Barton
402.753.4222

THANK YOU FOR YOUR BUSINESS!

Total



Quotation

555 W 23rd Street
Fremont, NE 68025
Phone 402.753.4222 Fax 402.721.1447

DATE 9/11/2025
Quotation # 5514
Customer ID

Name: Katie Knight
Company: City of Fort Calhoun
Address: 110 S 14th Street
City, State ZIP: Fort Calhoun, NE 68023 Phone: 402.468.5303

Quotation valid until: 9/30/2025
Prepared by: Jeremy Barton

Comments or Special Instructions: The following prices do not include tax.

<u>PC's from Dell Quote</u>			
1	Dell Pro Max Tower T2 FCT2250 (Peer Server)	\$1,930.07	\$1,930.07
2	Dell Pro Micro QCM1250	\$1,091.81	\$2,183.62
3	Standard flat computer setup fee	\$250.00	\$750.00
1	Consult purchasing fee	\$30.00	\$30.00
<u>Networking</u>			
1	SonicWall TZ270 Network Security/Firewall Appliance 1 Year Total Secure Advanced Edition (Annual renewal estimate \$300-\$00)	\$799.99	\$799.99
1	SonicWall SSL VPN 5 User	\$179.99	\$179.99
2	Aruba HPE Instant On AP22D Wireless Access Point	\$179.99	\$359.98
4	Labor - Migrate from Fortinet to Sonicwall. Setup and test VPN for mobile devices. Setup and configure wireless	\$135.00	\$540.00
	Could change to different style wireless access point		

If you have any questions concerning this quotation contact, Jeremy Barton
402.753.4222

THANK YOU FOR YOUR BUSINESS!

Subtotal	\$6,773.65
Tax	
Total	

NYE TECHNOLOGY SOLUTIONS SERVICE AGREEMENT

This Service Agreement and Attachment A is entered into this _____ day of _____, 20____, by and between Nye Technology, located at 555 W 23rd St, Fremont, NE 68025 and _____ (Client's Name) at _____ (Client's address)

Term of Agreement

The term of this Service Agreement and Attachment A shall be for a period of _____ year(s) from the date of commencement. The date of commencement is typically the day Nye Technology completes the network implementation for new Clients, or the first date of the billing period following a service agreement renewal. After the initial or extended Service Agreement term has lapsed, this Agreement and Attachment A shall automatically be extended for an additional twelve (12) month basis unless Client notifies Nye Technology, in writing, of its intent to terminate the agreement.

Interim Service

Client hereby agrees to pay to Nye Technology for interim service to the extent your network implementation is completed prior to the anticipated commencement date under the Agreement. The amount due shall be calculated by dividing the monthly payment by thirty (30) days and then multiplying said number by the total number of days the implementation was completed early.

Services and Fees:

The Client desires that Nye Technology provide the following services. These fees are not necessarily inclusive of all products and services that Nye Technology may provide to the Client in addition to these services. Any additional services and fees will be discussed and approved by Client.

ESSENTIAL HELP DESK SERVICE PACKAGE \$ _____ per asset

1. Inventory of all assets on Contract
2. Inventory and tracking of all administrative credentialing
- ~~3. Managed Endpoint Protections/EDR~~
4. Microsoft Service Packs and Security Patches
5. Service packs and security patches for supported 3rd party applications including but not limited to, Google Chrome, Mozilla Firefox and Adobe Reader
6. Remote monitoring of hardware
7. Remote and On-Site Support
8. Labor not waived for help desk support of assets on contract, supported services, removal and repair of any virus/malware/ransomware infections, and installation issues with service packs and security patches.

PREMIUM HELP DESK SERVICE PACKAGE \$ _____ per asset

All the services listed above for the Essential Package are included in the Premium Package plus the additional services listed below.

1. Labor waived for help desk support of assets on contract, supported services, removal and repair of any virus/malware/ransomware infections, and installation issues with service packs and security patches.
2. After Hours Support
3. Network Application and Equipment Installation, Monitoring, and Maintenance
4. Third Party Application and Hardware Support and Upgrades
5. Printer Support
6. Server Administration
7. Email Spam and Virus Control
8. Hosting Services
9. Azure Hosted Virtual Server
10. Web Site Support

REMOTE DATA BACKUP PACKAGE - \$ _____ per workstation asset and \$ _____ per server asset

1. Workstation backup maximum size 500GB.
2. Server backup maximum size 1TB.
3. Overage charges may be applied at the current overage rate.
4. Nye Technology monitors daily

BACKUP AND DISASTER RECOVERY APPLIANCE \$ _____ per appliance

1. Maximum size determined by size of appliance purchased.
2. If size limitation is met an upgrade or new appliance will be needed at Client's expense.
3. Nye Technology monitors daily.

ADDITIONAL SERVICES PROVIDED

Unless specified below, services below will be provided at the then NTS published time and material cost rates.

Disaster Recovery. Disasters, which include but are not limited to events such as fire, flood or other water damage, tornado, breach of security protocols, viruses, or theft, which destroys or renders inoperable some or all of Client's computer infrastructure may require extensive labor effort to restore the computer and network systems to operational status. The labor necessary to perform these extensive recoveries is not included in the scope of this agreement and will be invoiced to Client at Nye Technology's then current time and materials rate at the time of the disaster. Client agrees to hold Nye Technology harmless for the loss of data, equipment, or business income in a disaster. Maintaining adequate insurance coverage is the responsibility of Client. See attachment A for more details.

General

1. This Services Agreement and Attachment A are the complete and entire terms of agreement by and between Nye Technology and Client. The Parties agree that any modifications to these terms will be done in writing and signed by authorized representatives of each Party. Any prior agreements, oral or written, are null and void.
2. If any provision of this Attachment or the Service Agreement, or any attachment, proves to be or becomes invalid or unenforceable under any applicable law, then such provision shall be deemed modified to the extent necessary in order to render such provision valid and enforceable. If such provision may not be so saved, it shall be severed and the remainder of this agreement, or any attachment, shall remain in full force and effect. The terms of the effective Service Agreement shall take precedence in the event of any conflict of terms between the effective Service Agreement and Attachment A.

IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement and Attachment A as of the date below. This Service Agreement Attachment A shall become valid and effective upon execution of the acceptance of the Service Agreement and remain in full force as long as an effective Service Agreement remains in effect.

By signing, I acknowledge that I have read and understand all of the terms and conditions herein.

Client

Nye Technology Representative

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Nye Technology Solutions Service Agreement – Attachment A

This Attachment is executed as part of a Service Agreement with Nye Technology and remains in effect with any subsequent updates, modifications, and amendments to the Service Agreement (herein referred to as the “effective Service Agreement”). This Attachment is incorporated in and considered a part of the effective Service Agreement and defines the additional terms, conditions, and warranties of the relationship between Nye Technology and the Client.

1. **Definitions.** Below are definitions regarding the services that may be provided by Nye Technology. These definitions only apply to the specific services agreed upon between the Client and Nye Technology and identified in the effective Service Agreement.

A. Service Delivery Definitions

Service Desk Support

Service Desk support is provided by Nye Technology to your employees from our Network Operations Center (NOC). The service desk core hours are 8AM – 5PM, Monday through Friday, except during standard Holidays (New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day). The service desk is available to handle not only issues with the operation of the supported products, but also functional questions on how to properly use the supported products.

Nye Technology will provide support outside of the business hours listed above by an on-call technician. Extended Support outside of normal business hours, 365 days a year, including holidays. Extended support is intended for critical business stoppage situations only. Extended support can be accessed by leaving a message on our support voicemail system which will automatically page the on-call technician who will call back within two (2) hours or less.

Supported products include Microsoft Windows, Windows Server, and Microsoft Office. Supported versions of these products will follow the Microsoft published mainstream support lifecycle. After a product leaves vendor mainstream support, Nye Technology will also stop providing support for these product versions. Home versions of Windows Client cannot be supported due to limitations in the software. Programming questions such as the creation of Microsoft Access databases or complex Microsoft Office macros is not included. Also included is support of hardware or networking issues including Nye Technology’s supported hardware such as desktop PCs, server systems and Nye Technology provided routers or firewalls.

Nye Technology only provides Service Desk Support on computer hardware systems such as Server Systems, Routers, and PCs up to six (6) years from the manufactured date. After six years, Client recognizes that performance is likely to decrease, and problems and malfunctions of the system are likely to increase. As a result, we cannot proactively cover under this agreement unlimited support on systems over 6 years of age. Any service on systems over 6 years of age can be purchased at our standard hourly rate.

Client agrees to keep warranty coverage on all production server and firewall hardware. Warranty coverage is possible by regular replacement of IT assets, or the purchase of a warranty extension pack after the initial manufacturer’s warranty expires. Keeping warranty coverage on a server and firewall hardware is critical due to the central nature of these systems and the business impact that is felt on failure. Any service on systems over 6 years of age can be purchased at our standard hourly rate.

Apple Macintosh products have very low market share in the business realm. As a result, Nye Technology offers only limited support on Apple Macintosh computer systems. Services included are adding the Mac to the Windows Active Directory domain, accessing Windows File Shares, loading of software from Microsoft and Adobe Systems, configuration of Microsoft Outlook, setup of compatible printers, and setup of VPN. Nye Technology will make a best effort to support these functions, but Client agrees to maintain a support relationship with an Apple Macintosh specialist for advanced troubleshooting or items not mentioned above, including hardware break/fix, OS upgrade/troubleshooting/reinstallation, and peripherals outside printers. Nye Technology has Macintosh partners it can recommend to Client if necessary. Any billable time would be arranged directly between Client and Macintosh partner.

Network Support

Nye Technology will monitor your internet connection, router, server, and other selected network equipment for uptime and a limited number of system health issues. If a critical issue is detected, a Nye Technology engineer will be alerted and can remotely diagnose and resolve the problem. Any issue that is detected after business hours will be attended to at the start of the next business day.

Nye Technology will perform maintenance and firmware updates on all supported network equipment.

Third Party Application and Hardware Support and Upgrades

Nye Technology recommends that Client maintain service agreements on any "third-party" or "vertical market" line-of-business applications and hardware at Client's expense. Nye Technology will diagnose and troubleshoot problems with these applications and hardware, but Client recognizes that Nye Technology is not the vendor of such applications and hardware and often will require assistance with the vendor's support to troubleshoot and resolve complex issues. Any maintenance or support fees charged by the third-party vendor are the responsibility of the Client. Nye Technology strongly encourages Client to maintain support contracts on all third-party applications and hardware.

Client realizes that any software and hardware that is end-of-life by the developer may no longer be able to be used on the network. Changes such as operating system upgrades, database server upgrades, and security patches may not work properly on end-of-life software and the only choice may be an upgrade of this software or hardware.

Nye Technology will work with the vendor support to apply any upgrades or patches that the vendor releases and recommends from these products. Nye Technology will not charge additional fees for any upgrades that can be done both remotely and in less than one (1) hour. Any upgrades that require an onsite technical presence and/or require more than one (1) hour of technician time will be billed on a time and materials basis.

On-Site Support

Nye Technology will coordinate the repair of any desktop, server, network printer, or network equipment that is covered under manufacturer's warranty. Client will be responsible for any parts, manufacturer's labor, and applicable taxes associated with repairs to devices not covered by manufacturer's warranty

Printer Support

Nye Technology supports the connection of network connected laser printers, inkjet printers and multifunction copiers. Nye Technology supports through our service desk any printing issues encountered by the business but doesn't support device repairs if needed.

Server Administration

Server administration and support will be proactively performed on your Nye Technology managed servers. Services such as user management, network services, server applications, and problem resolution are supported.

Managed Endpoint Protection -EDR

Nye Technology will manage the deployment, maintenance, and updates of one or more endpoint protection software engines to provide for protection against computer virus, malware, internet worms, and spyware. Nye Technology will update the system with the latest definitions and ensure that it is optimally configured. Nye Technology cannot guarantee prevention of virus or malware activity but will work to eradicate any infection that is encountered.

Email Spam and Virus Control

Nye Technology will provide support for approved Client purchased e-mail spam and virus control service to Client's incoming email stream which will help protect e-mail from unwanted spam or virus content. The spam and virus filters are updated on a regular basis. While these filters offer good protection, the Client recognizes that no filter can eliminate all spam and virus content.

Microsoft Service Packs and Patches

Nye Technology will install and maintain any necessary Microsoft service packs and patches under the supported Microsoft Windows Client, Microsoft Windows Server, and Microsoft Office versions.

B. Installation Services Definitions

Network Installation

Nye Technology will acquire and install the products listed in Service Agreement using standard “best-practices”. Nye Technology will make every effort possible to transfer any “third-party” or “vertical market” applications to the new platform. However, the client realizes that Nye Technology is not the vendor of the hardware and applications and does not in all cases possess any special knowledge of the workings of these third-party hardware and applications. After a reasonable effort to install and configure is exhausted, the client realizes that the original vendor of the application may need to be consulted at the Client’s expense.

Any changes to the original hardware or software listed in the Service Agreement may be changed by contacting your Nye Technology engineer or sales representative. A project change request will be completed authorizing the required changes.

C. Hosting Service Definitions

Hosted Microsoft Exchange E-Mail and One Drive – Microsoft Office 365

Nye Technology recommends Client utilize Microsoft Office 365/Hosted Microsoft Exchange for hosted email services and file storage. Client recognizes that Nye Technology is not the vendor of this product and has no control over the performance, mail delivery, data backup, or availability of this service. Nye Technology will coordinate any service requests that occur with this service for Client but may have to escalate to the vendor for ultimate resolution at Client’s cost.

Microsoft will also be providing an email sanitation, or Spam filtering service. Client recognizes that Nye Technology has only limited control over the operation of this service.

Email and One Drive backup is not performed by Microsoft and deleted email is only kept for 14 days. It is recommended that Client purchases Nye Technology backup solution for email services and One Drive.

Nye Technology requires that Multi-factor Authentication is enabled for all accounts.

Other hosted email and file storage products will be supported upon review and approval of Nye Technology.

Hosted SharePoint – Microsoft Office 365

Nye Technology recommends Client utilize Microsoft SharePoint for document storage. Client recognizes that Nye Technology is not the vendor of this product and has no control over performance, data backup, or availability of this service. Nye Technology will coordinate any service requests that occur with this service for Client but may have to escalate to the vendor for ultimate resolution. Microsoft can provide backup for your SharePoint environment and any requests for data restoration will be coordinated with Microsoft as needed. It is recommended that Client purchases Nye Technology backup solution for SharePoint.

Client agrees to store all data requiring data backup protection in the SharePoint system as no backups of individual PCs will be performed. If data is not stored in the SharePoint system, it could be lost due to system crash, user error, or another occurrence.

Other hosted file storage products will be supported upon review and approval of Nye Technology.

Remote Data Backup

Nye Technology offers a remote data backup service. This backup service is performed through the internet to Nye Technology's secured data center. Access to data is available through a 28-day rolling window. Client agrees to provide Nye Technology with an adequate amount of bandwidth to ensure backups are completed. Although the backup technology is reliable, certain issues such as open files, Internet outages, or high data change rates can affect the operation of this service. Nye Technology cannot guarantee the availability of backed up data or expenses resulting from this data not being available. Any file restores can be completed by contacting the Nye Technology Service Desk.

The remote data backup is performed once per day during non-business timeframes agreed upon between Client and Nye Technology. Client recognizes that in the event of a server failure, business data back to the time of the last successful backup may be lost. Client also recognizes that rebuilding a failed server from backup is a lengthy process that can take two to three business days or more to fully restore. Client agrees to notify Nye Technology if these timeframes are not sufficient to meet their business needs. Upon notification, Nye Technology will work with Client to propose different technical solutions that meet the updated business needs.

Nye Technology by default will configure backup of the entire file server, including the OS, Programs, and Data. If Client requires data to be excluded from the backup to manage cost, these will be documented in the Service Agreement. Any changes to the backup such as additions of servers, removal of servers, or changes to data that is backed up will result in modification to the fees agreed to in the service agreement.

Nye Technology requires a local backup to an external device for any Servers or identified computers. This can be provided by the Client or provided by Nye Technology for an additional fee. Nye Technology will monitor the local backup to external devices as part of the Remote Data Backup package.

Remote Backup is invoiced monthly based on maximum storage allowed on the remote backup storage vaults.

Backup and Disaster Recovery Appliance with Offsite Storage

Nye Technology will install a BDR appliance on the Client location. Backup snapshots of the Client servers will be taken at an agreed upon interval throughout the business day. Nightly, a single copy of the latest snapshot will be sent to offsite storage through the Client's existing Internet line. Because this service relies on adequate Internet bandwidth being available, Client agrees to work with Nye Technology to ensure an adequate amount of bandwidth is available to complete the required backups. Nye Technology will monitor this backup and work with the Client in the event of a failure. The service will also test virtual service backups nightly that they startup on the appliance.

Disasters, which include but are not limited to events such as fire, flood or other water damage, tornado, or theft, which destroys or renders inoperable some or all of Client's computer infrastructure will require extensive labor effort to restore the computer and network systems to operational status. Nye Technology will work with Client to identify replacement network and computer hardware, workstations, and peripherals needed by Client to conduct business operations and to restore data from backup to these systems. Client recognizes that Nye Technology may not have readily available the necessary hardware to complete the restoration and timeframes may be dictated by vendor availability and shipping delays. The labor necessary to perform these extensive recoveries is not included in the scope of this agreement and will be invoiced to Client at Nye Technology's published time and materials rate at the time of the disaster. Nye Technology will work with Client's insurance carrier to identify equipment lost in the disaster and help Client with reimbursement by insurance carrier. Maintaining adequate insurance coverage is the responsibility of Client.

BDR local and offsite storage is invoiced monthly, and dependent on size purchased. Terms and rates are identified in the Service Agreement.

Azure Hosted Virtual Server

Nye Technology recommends Client utilize Microsoft Azure Cloud for hosted virtual servers and Active Directory. Client recognizes that Nye Technology is not the vendor over this product and has no control over its operation or availability. Nye Technology may need to utilize Microsoft Azure support to restore any functionality or operation of this system and Client is responsible for any fees charged by Microsoft Azure support.

Other hosted virtual server products will be supported upon review and approval of Nye Technology.

Web Site Hosting

Nye Technology doesn't offer web site hosting or design. Nye Technology will support and work with 3rd party hosting for Client.

2. **Fees.** Client agrees to pay for services as set forth in the effective Service Agreement and any subsequent modifications, changes, or updates. All services and charges will be billed on the 1st of the month and due by the 15th of the month, unless modified in the Service Agreement. On January 1st of each calendar year, the recurring monthly service rate will be increased by an amount equal to the change in the Consumer Price Index, published by the United State Bureau of Labor Statistics or 3%, whichever is greater. Hourly service rates may be increased at any time.
3. **Warranties. Client acknowledges and agrees to each of the following:**
 - a) **Nye Technology is not the manufacturer of any equipment.**
 - b) **While Nye Technology may make recommendations for equipment, the Client's equipment is of a size, design, capacity, description, and manufacture selected and approved by the Client.**
 - c) **Nye Technology has not made and does not make any warranty or representation whatsoever, either expressed or implied, as to the fitness, condition, merchantability, design or operation of any equipment, its fitness for any particular purpose, the quality or capacity of the materials in the equipment or workmanship in the equipment, or any other representation or warranty whatsoever.**
 - d) **Nye Technology shall not be liable to the Client for any loss, damage, or expense, including loss of data, of any kind or nature caused directly or indirectly by any equipment, or the installation, operation, performance, condition, use, or maintenance thereof, or the repair, service or adjustment thereof, or by any delay or failure to provide any such delivery, installation, maintenance, repairs, service or adjustment, or by any interruption of service or loss of use thereof, or for any loss of business income however caused.**
 - e) **Nye Technology shall not be responsible for any loss of data, equipment or business income or interruption due to acts of God, over which it has no control. No defect or unfitness of any unit of equipment shall relieve the Client of the obligation to pay any installment for services or perform any other obligation under this agreement or any attachment.**
4. **Default and Remedies.** If Client does not pay a payment or other billing due to Nye Technology or if Client defaults in any other provisions of the effective Service Agreement or this Attachment after 7 days' notice to correct, Client will be considered in default of this agreement. If a default occurs, Nye Technology, in its sole discretion, shall have the right to suspend services immediately and to declare the entire balance the contract due and payable. If any part of a payment is paid late, Client agrees to pay a late charge of 10% of the late payment amount or \$15.00, whichever is greater. Clients agrees that any delay or failure to enforce Nye Technology's rights under the effective Agreement does not prevent Nye Technology from enforcing any rights at a later time. Clients agree to pay all reasonable attorney's fees, court costs and other legal expenses incurred by Nye Technology in the enforcement of its rights under this Agreement, regardless of whether legal proceedings are, in fact, instituted.
5. **Force Majeure.** Either party shall be excused for delay in the performance of any obligations hereunder when such delay is the result of or attributable to the elements, acts of God, governmental authority, delays in transportation, manufacturer's or supplier's delays in providing parts, products or problem solutions, or any other cause beyond their reasonable control; provided, however, that in any such event both parties agree to make a good faith effort to meet their obligations hereunder.

- 6. **Relationship of the Parties.** Services are provided by employees or contractors of Nye Technology. They are not employees of the Client unless agreed to in writing in advance.
- 7. **Non-solicitation of employees.** Client shall not, during the term of this agreement and for a period of eighteen (18) months following the termination of this agreement, employ or solicit for employment, either directly or indirectly, employees of Nye Technology without the express written permission of Nye Technology.
- 8. **Consent to Arbitration, Jurisdiction, Venue. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration** administered by the American Arbitration Association Alternative Dispute Resolution Service under its Commercial Arbitration Rules. The number of arbitrators shall be one. The place of arbitration shall be Omaha, Nebraska. Nebraska law shall apply. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
- 9. **General.**
 - a. This Services Agreement Attachment and the executed effective Service Agreement are the complete and entire terms of agreement by and between Nye Technology and Client. The Parties agree that any modifications to these terms will be done in writing and signed by authorized representatives of each Party. Any prior agreements, oral or written, are null and void.
 - b. The headings of the paragraphs of this service agreement are inserted solely for the convenience of reference and in no way define, limit, extend or aid in the construction of the scope or intent of this Attachment or the Service Agreement or any term or provision hereof.
 - c. If any provision of this Attachment or the Service Agreement, or any attachment, proves to be or becomes invalid or unenforceable under any applicable law, then such provision shall be deemed modified to the extent necessary in order to render such provision valid and enforceable. If such provision may not be so saved, it shall be severed and the remainder of this agreement, or any attachment, shall remain in full force and effect. The terms of the effective Service Agreement shall take precedence in the event of any conflict of terms between the effective Service Agreement and Attachment A.

IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement Attachment A as of the date below. This Service Agreement Attachment A shall become valid and effective upon execution of the acceptance of the Service Agreement and remain in full force if an effective Service Agreement remains in effect.

By signing, I acknowledge that I have read and understand all the terms and conditions herein.

Client

Signature

Printed Name

Title

Date

Nye Technology Representative

Signature

Printed Name

Title

Date



Project	Project #	Stage	Funding Source	Recent Activity	Activity Needed	City Action Needed	Upcoming Deadline
Clay Street Drainage	Conceptual	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	Primary paving is complete. Contractor is working on driveways and miscellaneous other pours. Work will finalize with grading activities.	Finish out construction.	Approve Pay Application No. 3	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.	Monitor warranty period.	None	None at this time.
Transportation Alternatives (TAP) Grant	220002.00 (General Engineering)	Design	Grant / Sales Tax	Plans were delivered to state and city on October 17th.	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	Water construction permit was closed out with the state.	None	None	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
Forcemain H2S Control	22-002.03	Contracting	Sewer Fund	Task Order to conduct a study to evaluate H2S control technologies has been prepared and ready for council review.	Approve task order.	Approve task order.	None at this time.

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>3</u>	Application Date: <u>10/13/2025</u>
Application Period: From <u>9/9/2025</u> to <u>10/13/2025</u>	

1. Original Contract Price	\$ 416,834.30
2. Net change by Change Orders	\$ 44,952.40
3. Current Contract Price (Line 1 + Line 2)	\$ 461,786.70
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 325,641.98
5. Retainage	
a. <u>5%</u> X \$ 325,641.98 Work Completed =	\$ 16,282.10
b. _____ X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 16,282.10
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 309,359.88
7. Less previous payments (Line 6 from prior application)	\$ 176,263.30
8. Amount due this application	\$ 133,096.58
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 152,426.82

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:** 10/16/2025

Recommended by Engineer	Approved by Owner
By: <u>Andy Larkin</u>	By: _____
Title: <u>Resident Project Representative</u>	Title: _____
Date: <u>10/16/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____



PROGRESS ESTIMATE

Date: 13-Oct-25

PPE: 13-Oct-25

Project: 2023 Monroe St Extension, Fort Calhoun

To: [Embris Group](#)

Collins Project No: 252753

Contractor Estimate No.: 3

Attn: [Andy Larkin](#)

Original Contract Amount: \$ 416,834.30

Item	Description	Contract Qty		Qty To Date	Unit Price	Amount
1	Mobilization	1	LS	1.00	\$ 20,500.00	\$ 20,500.00
2	Clearing and Grubbing	1	LS	1.00	\$ 16,360.00	\$ 16,360.00
3	Earthwork (Measured in Embankment)	1625	CY	800.00	\$ 25.40	\$ 20,320.00
4	Remove Driveway	174	SY	174.00	\$ 10.20	\$ 1,774.80
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	6.00	\$ 511.30	\$ 3,067.80
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	1.00	\$ 853.60	\$ 853.60
11	Remove Fire Hydrant (Salvage to Owner)	1	EA	1.00	\$ 3,067.80	\$ 3,067.80
12	Install 6" Fire Hydrant Assembly	1	EA	1.00	\$ 11,146.20	\$ 11,146.20
13	Adjust Manhole to Grade	4	EA	4.00	\$ 569.50	\$ 2,278.00
14	Remove Mailbox and Posts	9	EA	9.00	\$ 132.90	\$ 1,196.10
15	7 " Concrete Pavement	2232	SY	2,100.00	\$ 66.50	\$ 139,650.00
16	6" Concrete Driveway	447	SY	108.00	\$ 59.10	\$ 6,382.80
17	Subgrade Preparation	2232	SY	2,100.00	\$ 3.10	\$ 6,510.00
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	676.00	\$ 4.30	\$ 2,906.80
34	Provide & Install Culster Mailbox	1	EA	0.00	\$ 5,823.90	\$ -
35	Temporary Traffic Control Measures	1	LS	1.00	\$ 3,883.70	\$ 3,883.70
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
CO 2.0	LOWER 6" WATER MAIN	1	LS	1.00	\$ 13,376.70	\$ 13,376.70
CO	Temporary Rock Surfacing	100	TN	55.94	\$ 67.60	\$ 3,781.54

Previous Requested Amounts:

Estimate #1: \$94,388.86

Estimate #1: \$81,874.44

Estimate Prepared by :



Eric Eddie, Project Manager

13-Oct-25

TOTAL EARNED TO DATE:		\$ 325,641.98
Retainage	5%	\$ (16,282.10)
Other Deductions		\$ -
NET ESTIMATE TO DATE:		\$ 309,359.88
Less Previous Requests:		\$ 176,263.30
TOTAL DUE THIS ESTIMATE:		\$ 133,096.58

This is Task Order No. 220002.03,

Consisting of 3 pages

Task Order

In accordance with the Master Services Agreement Between Owner and Engineer for Professional Services dated 4/18/2022 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

- A. Title: Fort Calhoun Forcemain H2S Control Study
- B. Description: Evaluation of treatment alternatives for the control of H2S in the city's forcemain to Blair.

1. Services of Engineer

See Attachment "A".

2. Owner's Responsibilities

Exhibit "A" from the Master Agreement Between Owner and Engineer for Professional Services as referenced above is modified as follows:

3. Times for Rendering Services

Phase	Completion Date
Study and Report	Appr. 4 months

4. Payments to Engineer

A. For Lump Sum Method of Payment A – N/A

B. For Standard Hourly Rates Method of Payment:

- 1. The Standard Hourly Rates shall be per Engineer's Standard Hourly Rates Schedule.
- 2. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$12,500.00 based on the following assumed distribution.
- 3. Engineer's estimate of the amounts that will become payable are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
- 4. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that a compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof. Promptly thereafter Owner and Engineer shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Engineer shall agree to a reduction in the remaining

services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, the Engineer shall be paid for all services rendered hereunder.

Phase	Estimated Compensation
Study and Report	\$12,500

5. **Other Modifications to Master Agreement:**

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, _____.

Engineer

Owner



Signature Date

Signature Date

Lucas C. Billesbach
Name

Mitch Robinson
Name

Principal
Title

Mayor
Title

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Lucas C. Billesbach, PE
Name

Alicia Koziol
Name

Principal
Title

Clerk
Title

963 N 13th Street, Fort Calhoun, NE 68023
Address

110 S 14th Street, Fort Calhoun, NE 68023
Address

lucasbillesbach@embris.com
E-Mail Address

clerk@fortcalhoun.org
E-Mail Address

402.319.5951
Phone

402.468.5303
Phone

Description:

The City of Fort Calhoun owns and operates a lift station and forcemain that conveys the city's wastewater to the City of Blair. The forcemain discharges to the City of Blair's gravity sewer collection system. It was recently discovered while undergoing other improvements that the carbon-based odor scrubber at this discharge point is no longer functional. Hydrogen sulfide (H₂S) is a byproduct of wastewater conveyance resulting from the microbial life within the water. H₂S is a nuisance odor at lower concentrations and can be hazardous at higher concentrations. In addition, when H₂S interacts with airborne moisture, it forms sulfuric acid that is highly corrosive to metallic objects such as pipe, electrical equipment, or other materials in its vicinity. Long forcemains, such as the one from Fort Calhoun to Blair, lack access to oxygen and are prone to the development of high concentrations of H₂S as the wastewater in the forcemain turns septic. Initial visual observations at the discharge location show corrosion of existing wastewater and electrical infrastructure. In addition, a portion of the forcemain is constructed from ductile iron pipe and is susceptible to corrosion.

The City of Fort Calhoun and the City of Blair desire a treatment system for H₂S generation in the forcemain to protect the forcemain and downstream infrastructure from H₂S corrosion as well as reduce odor in the discharge area.

As a part of this scope of services, Embris will prepare a technical memorandum that looks to provide alternatives and recommendations for the treatment of H₂S gases in the forcemain system. Treatment systems could include systems that treat the air for the removal of H₂S or the introduction of chemicals to sequester or prevent the formation of H₂S.

Scope of Services – Study and Report Phase:

Technical Memorandum:

1. Conduct additional on-site observations of the existing system as necessary.
2. Coordinate testing of the discharge air quality and wastewater strength as requested by manufacturers of treatment systems. (Testing costs to be paid directly by City)
3. Review background data including the following:
 - a. As-built plans
 - b. Pumping rates
 - c. Sewer flow rates
 - d. Downstream infrastructure, pipe types, connections, etc.
4. Consult with a range of manufacturers to consider various H₂S treatment technology options. For each technology consider:
 - a. Ability to control H₂S in forcemain
 - b. Ability to control H₂S in downstream infrastructure
 - c. Capital cost and feasibility of installation
 - d. Operation and maintenance costs for a lifecycle analysis
 - e. Other ancillary impacts resulting from the treatment technology
5. Prepare and submit an evaluation in the form of a technical memorandum (TM) based on analysis and understandings. The TM should address the following at a minimum:
 - a. Background, sizing, and wastewater characteristic information.
 - b. Alternatives considered including:
 - i. Feasibility
 - ii. Ability to achieve project goals
 - iii. Capital and lifecycle cost
 - c. Recommendations for the City to consider.
 - d. Project implementation schedule and next steps.

Schedule:

1. TM to be completed and delivered in approximately 4 months.

Exclusions (for Study and Report Phase):

1. Air or wastewater testing costs including equipment rental if needed
2. Topographic field survey
3. Condition assessment, analysis, or modeling of sanitary sewer collection system
4. Environmental review, clearances, or permitting
5. Development of a Preliminary Engineering Report
6. Design phase services
7. Bidding and negotiation services
8. Construction administration and resident project representation services

RESOLUTION

SIGNING OF PRELIMINARY ENGINEERING SUPPLEMENTAL AGREEMENT

BK2422-002

City of Fort Calhoun

Resolution No. 2025-7

Whereas: City of Fort Calhoun is developing a transportation project for which it intends to obtain Federal funds; and

Whereas: City of Fort Calhoun as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: City of Fort Calhoun and JEO Consulting Group, Inc. wish to enter into a Professional Services Agreement to provide Preliminary Engineering Services for the Federal-aid project.

Be It Resolved: by the City Council of Fort Calhoun that:

Mitch Robinson, Mayor of Fort Calhoun, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 2 between City of Fort Calhoun, Nebraska and JEO Consulting Group, Inc.

NDOT Project Number: TAP-89(36)

NDOT Control Number: 22926

NDOT Project Description: Fort Calhoun with Safe Transportation Alternatives

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

The City Council of Fort Calhoun, Nebraska

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted

Attest: