

PLATTSMOUTH CITY COUNCIL

August 18, 2025

7:00 p.m.

- 1 Meeting Called to Order by Mayor R. Paul Lambert
- 2 Announce Location of Open Meetings Act and Documents to be Discussed at the Meeting
- 3 Pledge of Allegiance to the Flag of the United States of America
- 4 Roll Call
- 5 CITIZENS DELEGATION
- 6 MAYORAL PROCLAMATION
- 7 **CONSENT AGENDA**
  - A Consider approval of the August 4, 2025 City Council Meeting Minutes
  - B Consider approval of the August 11, 2025 City Council Budget Workshop Special Meeting Minutes
  - C Consider setting the next regular City Council meeting for Tuesday September 2, 2025 due to the Labor Day Holiday
  - D Consider Contractor's Application for Payment No. 2 submitted by Strand Associates on behalf of Valley Corporation in the amount of \$2,610,973.55 for work completed from June 26 to August 1, 2025 for the Plattsmouth Water Supply Contract W3 – Water Transmission Main (2019 FEMA Flood Recovery project #88690 – Water Supply System Project) and authorize the Mayor to execute Contractor's Application for Payment No. 2
  - E Consider Contractor's Application for Payment No. 27 submitted by Strand Associates on behalf of Hawkins Construction Company in the amount of \$898,778.41 for work completed from July 1 to July 31, 2025 for the New Wastewater Treatment Plant Contract 2 (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Contractor's Application for Payment No. 27
  - F Consider Contractor's Application for Payment No. 22 submitted by Strand Associates on behalf of Valley Corporation in the amount of \$468,080.04 for work completed from June 29 to August 1, 2025 for the New Wastewater Treatment Plant Contract 3-Raw Wastewater Force Mains (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Application for Payment No. 22

- G Consider Contractor's Application for Payment No. 8 submitted by Strand Associates on behalf of Neuvirth Construction Inc. in the amount of \$231,652.20 for work completed from July 1 to July 31, 2025 for the New Wastewater Treatment Plan Contract 4-Lift Stations & Force Mains (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Application for Payment No. 8
- H Consider Contractor's Application for Payment No. 10 submitted by Strand Associates on behalf of Valley Corporation in the amount of \$11,501.98 for work completed from June 4 to July 30, 2025 for the Sanitary Sewer Rehabilitation-Lincoln Avenue Project and authorize the Mayor to execute Application for Payment No. 10
- I Consider a License and Management Agreement (Harvest Festival) by and between the City of Plattsmouth, Nebraska, a Nebraska municipal corporation and Plattsmouth Harvest Festival Club, a Nebraska nonprofit corporation for an annual festival scheduled to be held September 4, 2025 through September 6, 2025 and authorize the Mayor to execute the License Agreement
- J Consider a License and Management Agreement (Cruizin' Main) by and between the City of Plattsmouth, Nebraska, a Nebraska municipal corporation and Plattsmouth Chamber of Commerce, a Nebraska nonprofit corporation for an annual festival scheduled to be held September 12, 2025 with an alternate date of September 19, 2025 and authorize the Mayor to execute the License Agreement
- K Consider approval of Change Order No. 1 submitted by Olsson on behalf of Red Rhino Roofs & Solar LLC for a total increase in the amount of \$137,179.83 for the Community Center Roof Replacement Project (Olsson Work Order #6) and authorize the Mayor to execute Change Order No. 1
- L Consider Contractor's Application for Payment No. 1 submitted by Olsson on behalf of Red Rhino Roofs & Solar LLC in the amount of \$187,441.57 for the Community Center Roof Replacement Project (Olsson Work Order #6) and authorize the Mayor to execute Application for Payment No. 1
- M Consider approval of the appointment of the following proposed new volunteer members to the Plattsmouth EMS Department: Robert Smalley, Emily Vaughn and Beck Watne and the addition of their names to the Emergency Medical Services Department Roster
- N Receive Treasurer's Report
- O Consider approval of claims

8 **UNFINISHED BUSINESS**

- A Consider approval of Change Order No. 1 submitted by Strand Associates on behalf of Building Crafts Inc. which includes one (1) item for a total increase of \$3,398.74 for the Plattsmouth Water Supply Contract W2 – Water Booster Station (2019 FEMA Flood Recovery project #88690 – Water Supply System Project) and authorize the Mayor to execute Change Order No. 1
- B Consider Contractor’s Application for Payment No. 1 submitted by Strand Associates on behalf of Building Crafts Inc. in the amount of \$222,678.80 for work completed from July 1 to August 1, 2025 for the Plattsmouth Water Supply Contract W2 – Water Booster Station (2019 FEMA Flood Recovery project #88690 – Water Supply System Project) and authorize the Mayor to execute Contractor’s Application for Payment No. 1

9 **NEW BUSINESS**

- A Public Hearing: Hear and consider public comments regarding a special use permit for a campground located at the far end of East Main St. on the South side of the road just past the existing sewer plant
- B Consider approval of a special use permit for a campground located at the far end of East Main St. on the South side of the road just past the existing sewer plant
- C Consider an increase of the City of Plattsmouth lease payment from NPPD by one-half percent (0.5%), increasing the percentage amount from 12% to 12.5% effective December 1, 2025 (PRO Agreement approved at 10/7/2025 Council Meeting)
- D Consider Ordinance No. 2035 **AN ORDINANCE OF THE CITY OF PLATTSMOUTH, NEBRASKA, AMENDING CHAPTER 1, ARTICLE 7, SECTION 1-713 OF THE PLATTSMOUTH REVISED MUNICIPAL ORDINANCES OF 2011 TO UPDATE THE ELECTION WARDS AND PRECINCTS; TO REPEAL ALL ORDINANCES IN CONFLICT; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE**

- 10 City Administrator Communication
- 11 Mayor and City Council Communication
- 12 Adjourn