PLATTSMOUTH CITY COUNCIL

October 20, 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 October 6, 2025 City Council Meeting Minutes

B Consider Contractor's Application for Payment No. 3 FINAL submitted by Olsson on behalf of Red Rhino Roofs & Solar LLC in the amount of $5,000.00 for the Community Center Roof Replacement Project (Olsson Work Order #6) and authorize the Mayor to execute Application for Payment No. 3 FINAL

C Consider Contractor's Application for Payment No. 29 submitted by Strand Associates on behalf of Hawkins Construction Company in the amount of $1,468,757.95 for work completed from September 1 to September 30, 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. 29

D Consider Change Order No. 6 submitted by Strand Associates on behalf of Valley Corporation which includes four (4) items for a total increase of $139,978.55 for the New Wastewater Treatment Plan Contract 3-Raw Wastewater Force Mains (2019 Flood Recovery Project PW#88688-Relocated Wastewater Treatment Plant) and authorize the Mayor to execute Change Order No. 6

E Consider Contractor's Application for Payment No. 24 submitted by Strand Associates on behalf of Valley Corporation in the amount of $174,129.84 for work completed from August 30 to October 3, 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. 24

F Consider Contractor's Application for Payment No. 10 submitted by Strand Associates on behalf of Neuvirth Construction Inc. in the amount of $341,352.00 for work completed from September 1 to September 30, 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. 10

G Consider Contractor's Application for Payment No. 4 submitted by Strand Associates on behalf of Valley Corporation in the amount of $459,728.62 for work completed from August 31 to October 2, 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. 4

H Receive Treasurer's Report

I Consider approval of claims

8 **UNFINISHED BUSINESS**

A Consider Ordinance No. 2042: **AN ORDINANCE OF THE CITY OF PLATTSMOUTH, NEBRASKA TO ESTABLISH WAGES, SALARIES AND BENEFITS FOR NON-UNION CITY EMPLOYEES AND APPOINTED OFFICIALS OCTOBER 1, 2025; TO REPEAL ORDINANCE NO. 2040 AND ALL ORDINANCES IN CONFLICT; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE**

B Consider Engineering Construction Phase Services Task Order No. 4 for additional construction on the New Wastewater Treatment Plant Contract 4 - Lift Stations & Force Mains and authorize the Mayor to execute Task Order No. 4

C Consider Contractor's Application for Payment No. 3 submitted by Strand Associates on behalf of Building Crafts Inc. in the amount of $102,600.00 for work completed from September 1 to October 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. 3

9 **NEW BUSINESS**

A Consider approval of Invoice #18767 submitted by Kerns Excavating Company in the amount of $990.00 for Emergency Water Main Repair at 14960 Rock Bluff Ave. and authorize payment

B Consider authorizing the purchase of two new 2025 Bobcat ZT7000 zero turn riding mowers for the Parks Department from Bobcat of Omaha, NE for $20,311.60 and authorize the Mayor to execute documents pertaining to the purchase. (These are budgeted items)

C Consider authorizing the final purchase of the City's leased 2023 John Deere Gator 835M for the Cemetery Department from AgriVision Equipment of Pacific Junction, Iowa for $26,424.75 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)

D Consider authorizing the purchase of a new 2025 Asphalt Hot Box for the Street Department from Rose Equipment of Lincoln, NE for $39,155.00 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)

E Consider authorizing the purchase of a new 2025 Hurco Vac 300 for the Water Department from Macqueen Equipment of Lincoln, NE for $68,806.48 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)

F Consider authorizing the purchase of a new 84" Bobcat Grader Attachment for the Street Department from Bobcat of Omaha, NE for $10,612.21 and authorize the Mayor to execute documents pertaining to the purchase. (This is a budgeted item)

G Consider authorizing exterior expansion joint and precast joint reseal at the Community Center and Senior Center by Senegal Specialty Contracting of Omaha, NE for $12,800.00 and authorize the Mayor to execute documents pertaining to the purchase. (This is a non-budgeted item)

10 City Administrator Communication

11 Mayor and City Council Communication

12 Adjourn