

City of Beatrice, Nebraska
Beatrice Regular City Council Meeting
Monday, June 1, 2026 at 6:00 PM
BPS Administration Building Board Room
320 N 5th Street
Beatrice, NE 68310



Pledge of Allegiance

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **CONSENT AGENDA**
 - 3.a. Approve agenda as submitted.
 - 3.b. Receive and place on file all notices pertaining to this meeting.
 - 3.c. Receive and place on file all materials having any bearing on this meeting.
 - 3.d. Approval of minutes of regular meeting on May 18, 2026, as on file in the City Clerk's Office.
 - 3.e. Approval of Treasurer's Report of Claims in the amount of \$1,025,209.46.
 - 3.f. Approval of BASWA Report of Claims in the amount of \$24,318.94.
 - 3.g. Approval of BPW Report of Claims in the amount of \$1,299,134.50.
 - 3.h. Approval of Pay Request #9 in the amount of \$67,093.37 to Building Crafts, Inc., for the WPC Grit Improvements project, as recommended by the Board of Public Works.
 - 3.i. Approval of Pay Request #9 in the amount of \$28,995.12 to Van Kirk Brothers Contracting for the 2025 Heritage Heights Addition project, as recommended by the Board of Public Works.
 - 3.j. Approval of Change Order #4 decrease in the amount of \$11,607.85 and Final Pay Request #7 in the amount of \$51,710.73 to Van Kirk Brothers Contracting for the 2025 Corral Crossing Addition project, as recommended by the Board of Public Works.
 - 3.k. Approval of Change Order #1 increase in the amount of \$66,097.45 to Midlands Contracting, Inc., dba Johnson Service Co., for the Sanitary Sewer Lining & Manhole Rehabilitation 2025 project.
 - 3.l. Resolution Number 7800 executing the Sponsorship Agreement with First State Bank Nebraska for Hannibal Park.
 - 3.m. Resolution Number 7801 executing the Agreement for Professional Services between the City and JEO Consulting Group, Inc., for review of the City's Industrial Storm Water (ISW) Stormwater Pollution Prevention Plan (SWPPP) to ensure the existing ISW SWPPP covers all requirements of the current NPDES ISW General Permit and for SWPPP training.
 - 3.n. Resolution Number 7802 executing the Agreement between the City and SewerAI for the provision of software designed for sewer and stormwater inspection data management.
4. **PUBLIC HEARINGS/BIDS**

- 4.a. Public Hearing for the purpose of considering the application of B&R Stores, Inc., dba, Russ's Market #48, 1815 Court Street, Beatrice, Nebraska, for a new application for a Class C liquor license.
- 4.b. Public Hearing for the purpose of considering the acquisition of real property from Benjamin Prebyl, legally described as follows: Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County, Nebraska, commonly, known as 820 Market Street, Beatrice, Nebraska, Parcel ID No: 009827000.
5. **RESOLUTIONS**
 - 5.a. Resolution Number 7803 executing the Contract for Donation of Real Estate and all necessary documents to acquire real estate from Benjamin Prebyl.
6. **ORDINANCES** - None
7. **DISCUSSIONS/REPORTS**
 - 7.a. Beatrice Humane Society Update.
8. **MISCELLANEOUS**
 - 8.a. The next regular City Council meeting is June 15, 2026 at 6:00 p.m. in the BPS Administration Building Board Room.

NOTICE OF MEETING

Notice is hereby given that a meeting of the Mayor and Council of the City of Beatrice, Nebraska will be held at 6:00 P.M. on June 1, 2026, in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska, and will be open to the public. An agenda for such meeting is available for public inspection at the office of the City Clerk, 400 Ella Street, Beatrice, Nebraska, and on the City website, www.beatrice.ne.gov.

Erin Saathoff, MMC, City Clerk

May 27, 2026



CITY OF BEATRICE, NEBRASKA
MINUTES OF THE REGULAR CITY COUNCIL MEETING
MAY 18, 2026
6:00 P.M.

The Mayor and City Council of the City of Beatrice, Nebraska met in regular session in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska on the 18th day of May, 2026, beginning at 6:00 p.m.

Notice of this meeting was given in advance thereof by publication in the Beatrice Daily Sun on May 13, 2026, a copy of the proof of publication being on file in the City Clerk's office. Notice of this meeting was simultaneously given to the Mayor and all members of the City Council and a copy of their acknowledgement of receipt of the advance notice and agenda is filed in this office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Morgan led those in attendance in the Pledge of Allegiance.

ROLL CALL

Attending: Mayor Morgan, Councilmembers: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Absent: None

Mayor Morgan announced that a copy of the Open Meetings Act is posted in the meeting room and is accessible to members of the public.

Proclamation – Public Works Week, May 17-23, 2026

Mayor Morgan presented a proclamation, proclaiming May 17-23, 2026 as “Public Works Week” to Tobias J. Tempelmeyer, City Administrator/General Manager. The proclamation will be shared with all Departments.

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on May 4, 2026, as on file in the City Clerk's Office.
- e. Approval of Treasurer's Report of Claims in the amount of \$891,323.99.
- f. Approval of Envision Landscapes claims in the amount of \$322.00.
- g. Approval of BASWA Report of Claims in the amount of \$44,040.45.
- h. Approval of BPW Report of Claims in the amount of \$1,333,230.40.
- i. Approval of Pay Request #8 in the amount of \$203,682.21 to Building Crafts, Inc., for the WPC Grit Improvements project, as recommended by the Board of Public Works.

- j. Approval of a new keno sales satellite application for B21, LLC, dba Biggs, 1101 South 6th Street, Beatrice, Nebraska.
- k. Refer claim of Heather Arena regarding damages to her personal property to the City Attorney and City Insurance carrier for review and disposition.
- l. Resolution Number 7786 reappointing Mitch Deines to the Community Redevelopment Authority.
- m. Resolution Number 7787 executing the Fixed-Based Aerial Applicator's Agreement with Precision Aerial Ag, LLC, for the purpose of conducting aerial applicator or crop spraying services on the Beatrice Municipal Airport's airfield.
- n. Resolution Number 7788 executing the Operator's Lease and Services Agreement with Precision Aerial Ag, LLC, for the purpose of conducting aeronautical services on the Beatrice Municipal Airport's airfield.
- o. Resolution Number 7789 executing the Request for Reconveyance and the Deed of Reconveyance, along with all other necessary documents to terminate the Deed of Trust for the Energy Efficiency Loan Agreement, dated November 20, 2020, between the City and Orlando C. Ortiz and Maria E. Holtry.
- p. Resolution Number 7790 entering into a Maintenance Agreement with Quadient, Inc., for the servicing of the document inserter.
- q. Resolution Number 7791 entering into an Agreement with Musco Lighting for the installation, maintenance, and warranty of new overhead field lighting for Fields 4, 5, and 8 at Hannibal Park.

Moved by McLain, seconded by Fairbanks, that the items listed under the consent agenda, with the exception of item j, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
 Nay: None

MOTION CARRIED.

j – Moved by McLain, seconded by Fairbanks, that the new keno sales satellite application for B21, LLC, dba Biggs, 1101 South 6th Street, Beatrice, Nebraska, be approved, accepted, and/or ratified as presented.

Councilmember Fairbanks inquired whether the applications for Keno sales were renewed annually. Tobias J. Tempelmeyer, City Administrator/General Manager, stated this location had taken Keno out and is now applying to put it back in, and he was not sure how often these applications are renewed. Councilmember Fairbanks inquired how many Keno sites this makes within Beatrice. Tempelmeyer stated there are approximately six (6) or seven (7) currently.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
 Nay: None

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

Public Hearing for the purpose of considering adoption of Plan Modification "26-3" to the Redevelopment Plan for Redevelopment Area No. 5. (Northgate Campus Redevelopment Project)

Mayor Morgan announced that a public hearing will now be held for the purpose of considering adoption of Plan Modification "26-3" to the Redevelopment Plan for Redevelopment Area No. 5. (Northgate Campus Redevelopment Project)

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council this is for the Northgate project located north of the Hospital and on the west side of Element Avenue, just south of the

existing Rare Earth Salts building. Tempelmeyer further explained the first phase of this project consists of the construction of an approximately 70,000 sq. ft. industrial building. Tempelmeyer noted Northgate anticipates approximately \$11 million in investment for this phase of the project which will generate approximately \$1.6 million in TIF revenue.

Dave Rayburn, 100 West Mulberry, inquired if this project lies within the city limits or if the area has been annexed. Tempelmeyer stated the project site has been annexed into the City since the Hospital was built. Rayburn then inquired what the building would be used for. Tempelmeyer stated the building will be an additional building for Rare Earth Salt's current business. Rayburn inquired if the plan was for someone to purchase the building or if someone was already purchasing the building. Tempelmeyer stated the City is not developing the building and Rare Earth and its contractors are constructing the building on the land they currently own.

Moved by McLain seconded by Eckhoff, that the public hearing be closed at 6:09 p.m.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Public Hearing for the purpose of considering the rezoning of real estate legally described as: Outlot B, Homestead Junction Second Addition to the City of Beatrice, Gage County, Nebraska, Parcel No. 012409603, from General Industrial District "GI" to General Commercial District "GC"

Mayor Morgan announced that a public hearing will now be held for the purpose of considering the rezoning of real estate legally described as: Outlot B, Homestead Junction Second Addition to the City of Beatrice, Gage County, Nebraska, Parcel No. 012409603, from General Industrial District "GI" to General Commercial District "GC".

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council this parcel is located on the old Store Kraft site on the north side of Irving Street across the street from the apartment buildings on the south side of Irving Street. Tempelmeyer explained there are a number of items on the agenda related to the replatting of this parcel, including this rezone. Tempelmeyer stated the developer has asked to rezone this parcel from General Industrial "GI" to General Commercial "GC". Tempelmeyer noted to the south of Irving Street was zoned as Light Commercial "LC" at the location of the apartment building and almost everything along the Highway 77 corridor is also zoned as General Commercial "GC".

Councilmember Hydo inquired what the difference between General Industrial "GI" and General Commercial "GC" Districts are and Tempelmeyer stated Industrial zones are usually used for manufacturing, while General Commercial "GC" is generally for businesses where customers come into the business to make purchases.

Dave Rayburn, 100 West Mulberry, inquired if the parcel number for the property was correct because when he looked it up, he believed the parcel was on the south side of Irving Street. Tempelmeyer stated he could not speak as to the accuracy of the parcel number.

Moved by McLain seconded by Eckhoff, that the public hearing be closed at 6:13 p.m.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTIONS

Resolution Number 7792 adopting Plan Modification 26-3 to the Redevelopment Plan for Redevelopment Area No. 5. (Northgate Campus Redevelopment Project)

Mayor Morgan introduced Resolution Number 7792 adopting Plan Modification 26-3 to the Redevelopment Plan for Redevelopment Area No. 5. (Northgate Campus Redevelopment Project).

There was no further discussion by the Council or public.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7792 be passed and adopted.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh

Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7792 – Passed and Adopted – adopting Plan Modification 26-3 to the Redevelopment Plan for Redevelopment Area No. 5. (Northgate Campus Redevelopment Project).

Incorporated into the Minute Record by Reference

Resolution Number 7793 authorizing the submission of a Rural Business Development Opportunity Grant Application to the United States Department of Agriculture (USDA) and committing matching funds for the Downtown Beatrice Strategic Planning Initiative

Mayor Morgan introduced Resolution Number 7793 authorizing the submission of a Rural Business Development Opportunity Grant Application to the United States Department of Agriculture (USDA) and committing matching funds for the Downtown Beatrice Strategic Planning Initiative.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7793 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council the City is applying for a grant to develop a strategic plan for the downtown area post the CAST Initiative. Tempelmeyer added the CAST Initiative will likely change the nature of the downtown area once that project is completed, and this grant is the City's attempt to get head of this change to see what may be feasible to have in the shops in the downtown and how to recruit those businesses. Tempelmeyer noted there is a \$24,000 match for this grant, with approximately fifty percent (50%) in-kind and fifty percent (50%) cash. Councilmember Fairbanks inquired if Gage Development Coalition will be involved in this project. Tempelmeyer stated the City will look to Gage Development Coalition to be a large partner in the planning portion of this project.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh

Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7793 – Passed and Adopted – authorizing the submission of a Rural Business Development Opportunity Grant Application to the United States Department of Agriculture (USDA) and committing matching funds for the Downtown Beatrice Strategic Planning Initiative.

Incorporated into the Minute Record by Reference

Resolution Number 7794 executing the First Amendment to the Union Contract with the Firefighters Union Local No. 1098, to establish a comp time – qualified and comp time – non-qualified bank

Mayor Morgan introduced Resolution Number 7794 executing the First Amendment to the Union Contract with the Firefighters Union Local No. 1098, to establish a comp time – qualified and comp time – non-qualified bank.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7794 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council the City has previously amended two (2) other union contracts due to the Big Beautiful Bill being passed there is a no tax on overtime provision. Tempelmeyer further explained the way the City calculates comp time is more general than federal law, and this requires the City to separate what constitutes federal comp time versus its own into two (2) separate banks.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7794 – Passed and Adopted – executing the First Amendment to the Union Contract with the Firefighters Union Local No. 1098, to establish a comp time – qualified and comp time – non-qualified bank.

Incorporated into the Minute Record by Reference

Resolution Number 7795 executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Medical Center to settle all claims between the City and Bryan Medical Center

Mayor Morgan introduced Resolution Number 7795 executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Medical Center to settle all claims between the City and Bryan Medical Center.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7795 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council this resolution is to settle a claim with Bryan Medical Center.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7795 – Passed and Adopted – executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Medical Center to settle all claims between the City and Bryan Medical Center.

Incorporated into the Minute Record by Reference

Resolution Number 7796 executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Physician Network to settle all claims between the City and Bryan Physician Network

Mayor Morgan introduced Resolution Number 7796 executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Physician Network to settle all claims between the City and Bryan Physician Network.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7796 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council that this resolution is to settle a claim with Bryan Physician Network.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7796 – Passed and Adopted – executing a Settlement Agreement and any and all other necessary documents between the City and Bryan Physician Network to settle all claims between the City and Bryan Physician Network.

Incorporated into the Minute Record by Reference

Resolution Number 7797 executing any and all contracts, or other documents between the City and Confluence to develop the updated comprehensive plan

Mayor Morgan introduced Resolution Number 7797 executing any and all contracts, or other documents between the City and Confluence to develop the updated comprehensive plan.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7797 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council the City was awarded a CDBG Grant for the City to update its comprehensive plan. Tempelmeyer stated the original comprehensive plan was written in 2001 with a couple of updates since then. Tempelmeyer stated the City published an RFP for the project and received three (3) bids. The committee reviewed the bids and they recommended awarding the bid to Confluence. Tempelmeyer noted Confluence’s bid was for approximately \$138,900, with RDG’s bid being approximately \$135,000. Tempelmeyer further stated Confluence is in the process of completing Ashland’s comprehensive plan and they previously completed Crete and Springfield’s comprehensive plans.

Councilmember Fairbanks inquired if the committee would review the proposed comprehensive plan in sections or all at once. Tempelmeyer stated the committee will likely review everything by sections, and once complete, the Council will approve the plan at one (1) time.

Mayor Morgan stated looking at Confluence’s bid, he believes their plan will be more easily readable and will allow for a lot of community input.

Jim Nelson, 1025 North 6th Street, stated he received some new information on this, specifically that there were two (2) other bids. Nelson inquired who the highest bidder was and who was the lowest.

Councilmember Hydo stated Hannah:Keelan was eliminated early from the bid process. Mayor Morgan specified that Hannah:Keelan stated they could only do a portion of the comprehensive plan. Mayor Morgan stated RDG's bid was \$135,000 and Confluence's was \$138,900. Nelson inquired if the City was taking the highest bid and Mayor Morgan replied yes. Tempelmeyer noted Confluence's bid included what they believe their reimbursements for mileage or lodging will be and RDG did not.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7797 – Passed and Adopted – executing any and all contracts, or other documents between the City and Confluence to develop the updated comprehensive plan.

Incorporated into the Minute Record by Reference

Resolution Number 7798 executing the Assumption Agreement, Assumption of Personal Guaranty, and Assumption of Promissory Note by and between the City, Hydo Properties, LLC, Todd A. Hydo and Soni Hydo and Brian L. York and Kala C. York, as part of the Beatrice Downtown Revitalization Improvement Program

Mayor Morgan introduced Resolution Number 7798 executing the Assumption Agreement, Assumption of Personal Guaranty, and Assumption of Promissory Note by and between the City, Hydo Properties, LLC, Todd A. Hydo and Soni Hydo and Brian L. York and Kala C. York, as part of the Beatrice Downtown Revitalization Improvement Program.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7798 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council this property was part of the 2021 CDBG Downtown Revitalization Improvement Program and is still within its five (5) year window for keeping their improvements funded through the program. Tempelmeyer stated the Hydo's desire to sell their property to the York's and as the City has done for previous projects, this resolution assigns all of the grant requirements over to the new owners. Tempelmeyer reported the next resolution will be to release all of the collateral from the Hydo's.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7798 – Passed and Adopted – executing the Assumption Agreement, Assumption of Personal Guaranty, and Assumption of Promissory Note by and between the City, Hydo Properties, LLC, Todd A. Hydo and Soni Hydo and Brian L. York and Kala C. York, as part of the Beatrice Downtown Revitalization Improvement Program.

Incorporated into the Minute Record by Reference

Resolution Number 7799 executing the General Release any and all other documents necessary to release and discharge Hydo Properties, LLC, and Todd A. Hydo and Soni Hydo, regarding the Loan Agreement as part of the Beatrice Downtown Revitalization Improvement Program

Mayor Morgan introduced Resolution Number 7799 executing the General Release any and all other documents necessary to release and discharge Hydo Properties, LLC, and Todd A. Hydo and Soni Hydo, regarding the Loan Agreement as part of the Beatrice Downtown Revitalization Improvement Program.

Moved by McLain, seconded by Fairbanks, that Resolution Number 7799 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council this releases everything from the Hydo's since the property is being sold to the York's.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

RESOLUTION NUMBER 7799 – Passed and Adopted – executing the General Release any and all other documents necessary to release and discharge Hydo Properties, LLC, and Todd A. Hydo and Soni Hydo, regarding the Loan Agreement as part of the Beatrice Downtown Revitalization Improvement Program
Incorporated into the Minute Record by Reference

ORDINANCES

Ordinance amending the Zoning Map for the City of Beatrice, Nebraska by changing the zoning of Parcel No. 012409603, from General Industrial District “GI” to General Commercial District “GC”

Mayor Morgan introduced an ordinance amending the Zoning Map for the City of Beatrice, Nebraska by changing the zoning of Parcel No. 012409603, from General Industrial District “GI” to General Commercial District “GC”.

Moved by McLain, seconded by Fairbanks, that said Ordinance Number 26-17, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-17 by number only for the first, second, and third time.

Moved by McLain, seconded by Fairbanks, that Ordinance Number 26-17 be passed and approved.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-17 – Passed and Approved – amending the Zoning Map for the City of Beatrice, Nebraska by changing the zoning of Parcel No. 012409603, from General Industrial District “GI” to General Commercial District “GC”.

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

Ordinance vacating Outlot B, Homestead Junction Second Addition to the City of Beatrice, Gage County, Nebraska

Mayor Morgan introduced an ordinance vacating Outlot B, Homestead Junction Second Addition to the City of Beatrice, Gage County, Nebraska.

Moved by McLain, seconded by Fairbanks, that said Ordinance Number 26-18, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-18 by number only for the first, second, and third time.

Moved by McLain, seconded by Fairbanks, that Ordinance Number 26-17 be passed and approved.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council the first step in replatting a property is to vacate the existing plat, in this case Outlot B, Homestead Junction Second Addition, and the next step is to approve the new plat for Homestead Junction Third Addition.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-18 – Passed and Approved – vacating Outlot B, Homestead Junction Second Addition to the City of Beatrice, Gage County, Nebraska.

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

Ordinance approving the plat of Homestead Junction Third Addition to the City of Beatrice, Gage County, Nebraska

Mayor Morgan introduced an ordinance approving the plat of Homestead Junction Third Addition to the City of Beatrice, Gage County, Nebraska.

Moved by McLain, seconded by Fairbanks, that said Ordinance Number 26-19, the title thereof be approved, the rules be suspended, and said ordinance be read by number only three (3) times tonight.

Roll Call: Yea: Barnard, Doyle, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Mayor Morgan read Ordinance Number 26-19 by number only for the first, second, and third time.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Eskra, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

ORDINANCE NUMBER 26-19 – Passed and Approved – approving the plat of Homestead Junction Third Addition to the City of Beatrice, Gage County, Nebraska.

The passage and adoption of said motion having been concurred in by a majority of the members elected to the City Council, said ordinance was by the Mayor declared passed and approved and the Mayor signed and approved said ordinance and the City Clerk attested the passage and approval of the same and affixed her signature and the Seal of the City thereto.

PUBLIC FORUM

Dave Rayburn, 100 W Mulberry, appeared before the Council to inquire if resolutions are available to view prior to meetings and when the resolutions are numbered. Rayburn expressed his opinion about the Mayor and Council staying silent during the public forum. Rayburn further stated citizens who would like to complain do not come to council meetings because they will be ignored. Rayburn stated he does not believe there was enough notice from the City prior to discussing the three-lane conversion of Highway 77. Rayburn noted he believes the cost per lot for the two (2) school site redevelopments need to be reduced and the City should give the properties away.

Jim Nelson, 1025 North 6th Street, appeared before the Council stating people did not attend meetings for the Safety Action Plan because they did not know what was included in the plan because was not provided to them prior to the meeting and they do not know the steps to get the information. Nelson stated when the City tried the road diet in 1987, it did not work. Nelson asked the Council to put the item back on the agenda and revote.

Billie Hofeling, 1419 Paddock Lane, appeared before the Council and passed out copies of the City's municipal code regarding council meetings. Hofeling stated she finds the little engagement from the Council discouraging and stated she believes the code does not prohibit councilmembers from speaking to the public during the public forum. Hofeling stated many residents are discouraged from speaking since the Council does not speak during the public forum and many residents that the City's leadership should work on better public engagement.

Councilmember Eskra left at 6:41 p.m.

Nelson reappeared before the Council stating he had requested two (2) items be placed on the agenda for this meeting, however, neither were placed on the agenda. Nelson reported Mayor Morgan would consider those requests, and the Highway 77 discussion would be placed on the agenda after Mayor Morgan meets with the State of Nebraska, however, Nelson believes since the Council has already voted on this matter it is already too late. Nelson noted he also does not understand why the Mayor and Council feel they must remain silent during the public forum because that is not what the City ordinances state. Nelson reported the other item he requested to be on the agenda is why the agenda packets are not posted for the public to view prior to meetings since there is no prohibition for doing so. Nelson noted Councilmember Eckhoff should have abstained from voting on the agenda item related to his company as he had done at the previous council meeting and that Councilmember Hydo may have a conflict of interest

regarding her brother's transfer of liability.

Duane Parde, 9876 East Dogwood Road, Pickrell, Nebraska, appeared before the Council stating although he does not live in Beatrice, if the Council changes Highway 77 to a three-lane highway, it will affect him. Parde stated he believes the Council should follow what the people want the council to do and not what the Council wants to do.

DISCUSSIONS/REPORTS

Clean City Week 2026 Review

Jason Moore, Street Superintendent, presented the Clean City Week 2026 report to the Council. Moore stated there were no accidents or injuries to any of the employees who were involved in the event. A total of 1,184 locations participated in this year's Clean City event, with approximately 110 loads, the highest number since 2021. Moore stated this program is for large items and the Street Department ran into several stops with smaller and ineligible items that were not picked up. Councilmember Fairbanks stated he would like the City to consider picking up more small items during Clean City Week.

Lincoln Street Grant Discussion

Tobias J. Tempelmeyer, City Administrator/General Manager, stated the City is applying for an Implementation Grant under the Safe Streets for All Grant Program to make improvements along the Lincoln Street Corridor, from 6th Street to 25th Street. Tempelmeyer noted the City was previously awarded a planning grant which identified Lincoln Street as a high priority for improvements. Tempelmeyer stated a few areas that will be addressed are the misalignment at the 6th and Lincoln intersection and the jog at 13th Street. Tempelmeyer stated sidewalks and/or trailway may also be put in. Tempelmeyer stated the grant application will be submitted by the end of May and he would expect to hear back in approximately six (6) months.

City Administrator's Monthly Report

Tobias J. Tempelmeyer, City Administrator/General Manager, presented the City Administrator's Monthly Report to the Council. Tempelmeyer stated the Beatrice Commons project located south of the YMCA has commenced. Tempelmeyer reported the playground at Heritage Heights has been installed and the matting for the playground will be installed soon pending rain delays. Once that is done, the City will begin reseeding and finish the sidewalks in the area. Tempelmeyer noted the playground at AJ Stoddard Park is being installed. Tempelmeyer noted the developer of the senior housing on the Stoddard Site has received a temporary occupancy permit for approximately eight (8) of the units and they are beginning to lease those units. Tempelmeyer reported the Ella Street, 2nd to 3rd Street, project is moving along and the barricades are now at 4th Street so the 3rd and Ella intersection can be completed.

EXECUTIVE SESSION

Moved by McLain, seconded by Fairbanks, that the Beatrice City Council go into closed session at 7:08 p.m., for the protection of public interest to discuss real estate.

Mayor Morgan announced that it has been Moved by McLain, seconded by Fairbanks, that the Beatrice City Council go into closed session at 7:08 p.m., for the protection of public interest to discuss contract negotiations.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Reconvened at 7:28 p.m.

ADJOURNMENT

The next regular City Council meeting is June 1, 2026 at 6:00 p.m. in the BPS Administration Building Board Room.

Moved by McLain, seconded by Fairbanks, that the meeting be adjourned at 7:28 p.m.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, McLain, Ruh
Nay: None

MOTION CARRIED.

Amanda Kuhlman, Deputy City Clerk

Robert Morgan, Mayor

City Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies*): A T And T Mobility, Se, \$52.04; Ahrs Construction, Inc, Ex, \$97,229.70; Alfred Benesch And Company, Ex, \$93,967.03; All Copy Products, Se, \$888.96; American Legion, Su, \$681.83; Auto Repair Plus, Se, Su, \$640.79; Beatrice Area Solid Waste Agnc, Re, \$79,683.86; Beatrice Community Hospital, Se, \$671.00; Beatrice Humane Society, Se, \$5,000.00; Beatrice Iron And Metal Co, Su, \$107.46; Beatrice Sand And Gravel, Su, \$1,474.50; Binder Lift Inc, Su, \$6,305.00; Bizco Inc, Su, \$1,550.55; Black Hills Energy, Se, \$114.91; Board Of Public Works, Re, \$18,337.32; Bomgaars Supply Inc, Su, \$1,059.53; Bound Tree Medical Llc, Su, \$5,236.55; Bowman Consulting Group Ltd, Se, \$805.00; Brown's Shoe Fit Co, Su, \$100.00; Bryan Medical Center, Re, \$40,627.15; Bryan Physician Network, Re, \$1,532.52; Cardmember Service, Ex, Fe, Se, Su, \$13,662.37; Carpenter Paper Co, Su, \$93.10; Champlin Tire Recycling Inc, Se, \$456.00; Charter Communications, Se, \$329.98; City Motor Supply, Su, \$111.94; City Self Insured Health Plan, Re, \$313,600.00; City Treas. Petty Cash, Re, \$391.98; City Treasurer, Re, \$73,577.22; Column Software Pbc, Fe, \$80.81; Cornhusker State Industries, Su, \$3,465.00; David Hauptman, Se, \$749.00; Diode Communications, Se, \$524.48; Diode Technologies Llc, Se, \$697.37; Dvorak Law Group, Llc, Fe, \$585.00; Eakes, Inc, Su, \$575.83; Earl's Window Service, Se, \$230.00; Envision Landscapes Llc, Su, \$322.00; Farmers Cooperative, Se, Su, \$2,691.28; Fastenal Company, Su, \$62.15; Gage County Eqpt Inc, Su, \$104.48; Gage County Register Of Deeds, Fe, \$314.00; Gage County Treasurer, Fe, \$60.39; Ghd Services Inc, Ex, \$11,982.43; Global Payments, Fe, \$276.00; Grainger, Su, \$355.82; Hawkins Inc, Su, \$1,213.09; Heartland Business Systems Llc, Fe, \$441.00; Hometown Leasing, Se, \$1,802.66; Hubka, Jeffrey B, Re, \$69,909.00; Ideus Services Llc, Se, \$250.00; Intermedia.Net Inc, Se, \$300.25; Interstate Power Systems, Inc, Se, Su, \$8,323.41; J And A Traffic Products, Su, \$680.00; J And B Window And Graphics Inc, Se, \$115.00; Jeo Consulting Group Inc, Ex, \$2,222.50; Johnny's Welding Inc, Su, \$515.36; Johnstone Supply, Su, \$250.27; Lammel Plumbing Inc, Su, \$70.86; Lampton Welding Supply Co., Inc, Su, \$1,774.28; Language Line Services, Se, \$30.33; Larry's Tire And Service Inc, Se, \$36.00; Macqueen Equipment Llc, Su, \$1,106.74; Mead Lumber And Rental-Beatrice, Su, \$231.39; Midwest Laboratories Inc, Su, \$124.00; Nebraska Dept. Of Correctional

Serv, Su, \$5,000.00; Nebraska Dept. Of Revenue, Fe, \$241.80; Nebraska Regional Interoperability Net, Fe, \$4,800.00; Nmc, Inc, Su, \$184.51; Norris Public Power District, Su, \$2,787.37; North Central Emergency Vehicles, Su, \$5,213.15; O'reilly Auto Parts, Su, \$573.32; Overdrive, Su, \$5,000.00; Paymentech, Fe, \$1,072.36; Pinnacle Bank, Fe, \$235.70; Podany, Nicholas, Re, \$195.53; Precision Auto Tune Inc, Se, Su, \$631.63; Premier Gmc Beatrice Llc, Se, Su, \$1,208.07; Premier Mower & Powersports Llc, Se, \$250.00; Reef Tectonics, Inc, Se, Su, \$250.20; Refuse Inc, Su, \$4,640.00; Riverside Power Sports Llc, Su, \$115.19; Sack Lumber Company, Su, \$9.48; Sapp Brothers, Su, \$3,655.76; Schmale Lawn And Landscape, Se, \$2,000.00; Schuster's Outdoor And Rv Inc, Su, \$107.08; Seth Austin Ray, Se, \$525.00; Seth Ray, Se, \$275.00; Sheridan Industries, Se, \$72.00; Sherwin-Williams Co, Su, \$83.72; Siteone Landscape Supply, Llc, Su, \$904.66; Small Engine Specialists Inc, Su, \$858.99; Spectrum Paint Company Inc, Su, \$519.80; Springfield Electric Supply Company Llc, Su, \$275.27; Stryker Sales Corporation, Fe, \$3,928.00; Sunny Smith, Se, \$900.00; Tk Elevator Corp, Se, \$528.79; Tractor Supply, Su, \$72.97; Transunion Risk And Alternative, Se, \$100.00; Trauernicht Tree Service Llc, Se, \$800.00; Truck Center Companies, Su, \$141.49; Tsys Merchant Solutions, Fe, \$1,018.27; U.S. Cellular, Se, \$1,278.37; U.S. Postal Service (Postage By Phone), Su, \$3,000.00; Uline, Su, \$147.17; Unifirst Corporation, Se, \$88.63; Verizon Wireless, Se, \$197.46; Visa, Fe, Su, \$2,730.95; Voss Lighting, Su, \$2,407.34; Wahltek Inc, Fe, \$2,985.29; Walker Uniform Rental, Se, \$42.22; Walton, Malissa, Re, \$218.95; Westlake Ace Hardware, Su, \$1,168.72; Whitehead Oil Company, Su, \$129.97; Windstream, Se, \$623.81; Wrightsman Plbg And Heat Inc, Su, \$120.87; Xpress Bill Pay, Fe, \$611.11

BPW Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies*): Acco Unlimited Corporation, Se, Su, \$43,992.37; Apx Inc, Fe, \$62.42; Baird Holm Llp, Se, \$1,860.00; Baswa, Fe, \$14,741.73; Beatrice Iron And Metal, Su, \$6.71; Beatrice Ready Mixed, Su, \$915.97; Black Hills Energy, Se, \$664.16; Blackburn Manufacturing, Su, \$494.01; Bomgaars Supply Inc, Su, \$191.11; Border States Industries, Inc, Su, \$5,169.32; Bpw - Bldg Repair, Re, \$2,100.00; Bpw - Bond Reserve, Re, \$49,864.00; Bpw - Engineering Charges, Re, \$7,806.00; Bpw - Utilities, Se, \$23,598.00; Brown, Ronald L., Re, \$406.02; Building Crafts Inc, Se, \$203,682.21; Call Management Resources, Fe, \$185.49; Cardmember Service, Su, \$1,041.15; Carpenter Paper Company, Su, \$104.26; Cintas Loc 749, Se, \$70.00; City Economic Development Fund, Re, \$25,000.00; City Motor Supply, Su, \$55.66; City Treasurer, Re, \$245,619.97; Column Software Pbc, Se, \$13.02; Dawgs Sports Specialties, Su, \$603.00; Diversified Safety And Compliance Llc, Se, Fe, \$1,705.00; Eakes Office Solutions, Su, \$132.97; Echo Electric, Su, \$110.80; Employee Benefit Account, Re, \$106,400.00; Farmers Cooperative, Su, \$1,760.02; Gb Auto Service Inc, Se, Su, \$47.98; Hawkins, Inc., Su, \$718.78; Hdr Engineering Inc, Se, \$9,722.48; Husker Electric Supply, Su, \$4,298.93; Jeo Consulting Group, Inc., Se, \$1,621.25; Jk Energy Consulting Llc, Se, \$1,967.50; Lammel Plumbing, Inc., Su, \$28.40; Lampton Welding Supply, Su, \$306.76; Landis And Gyr Technology, Inc., Se, \$3,645.00; Larry D Zarybnicky, Su, \$103.75; Layne Christensen Company, Se, \$4,888.80; Lincoln Winwater Works, Su, \$9,509.45; Mead Lumber Company, Su, \$101.69; Midwest Laboratories, Inc., Se, \$1,111.30; Nebraska Public Power District, Se, \$22,350.19; Norris Public Power District, Se, \$4,199.62; Olsson, Inc., Se, \$20,907.05; One Call Concepts, Inc., Se, \$205.26; O'reilly Automotive, Inc., Su, \$144.72; Pinnacle Bank, Fe, \$41.40; Priority Printing, Se, \$1,454.76; Probst, Karen K, Re, \$187.58; Quadient Leasing Usa Inc, Se, \$3,022.89; Ray's Welding, Se, \$160.00; Roehr's Machinery, Inc., Su, \$41.86; Sack Lumber Company, Su, \$11.27; Sapp Bros. Petroleum, Inc., Su, \$5,575.20; Schill, Sheila, Re, \$57.79; Seth's Lawn Solutions Llc, Se, \$80.00; Sherwin Williams, Su, \$107.68; Terex Usa, Llc Dba Terex Utilities, Su, \$400,520.02; The Green Tree Llc, Se, \$27,000.00; Tractor Supply Company, Su, \$339.97; Tyndale Company, Inc., Su, \$126.80; Usa Bluebook, Su, \$412.81; Visa, Se, Se, Fe, \$5,556.54; Ward Laboratories, Se, \$214.50; Wesco Distributing, Inc., Su, \$60,513.04; Westlake Hardware, Inc., Su, \$494.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
12737	ALDER, LATHAN	CAMPING REFUND-2026	Camping Refund - May 17, 2026 weather	05/17/2026	349.95
12735	BIRD, MICHAEL	CAMPING REFUND-2026	Camping Refund - May 17, 2026 weather	05/17/2026	50.00
12733	GLASCO, BILLIE	CAMPING REFUND-2026	Camping Refund - May 17, 2026 weather	05/17/2026	233.30
12736	GONZALES, REBECCA	CAMPING REFUND-2026	Camping Refund - May 17, 2026 weather	05/17/2026	150.00
12734	HOLMES, SETH	CAMPING REFUND-2026	Camping Refund - May 17, 2026 weather	05/17/2026	559.92
Total :					1,343.17
ADMINISTRATION					
960	BEATRICE HUMANE SOCIETY	REIMB. UT. APR26	Reimb BPW Utilities- Apr26	05/06/2026	1,000.00
1030	BEATRICE PUBLIC SCHOOLS	LIQUOR LIC FEE - NOV25	Liquor License Fee - School Share Nov25 thru Apr26	05/21/2026	2,725.00
12490	COLUMN SOFTWARE PBC	7FF24556-0705	Notice of CRA Mtg - 5/22/26	04/10/2026	8.49
12490	COLUMN SOFTWARE PBC	7FF24556-0714	Notice of Mtg - 5/18/26	04/24/2026	9.63
12490	COLUMN SOFTWARE PBC	7FF24556-0716	Notice of P&Z Mtg - 5/18/26	04/24/2026	9.06
12490	COLUMN SOFTWARE PBC	7FF24556-0718	Notice of Public Hearing - Russ's Market Liquor Licen	04/24/2026	14.16
12490	COLUMN SOFTWARE PBC	7FF24556-0721	Notice of P&Z Public Hearing f/Homestead Junction	04/29/2026	10.19
12490	COLUMN SOFTWARE PBC	7FF24556-0722	Notice of CC Public Hearing f/Homestead Junction R	04/30/2026	10.19
12490	COLUMN SOFTWARE PBC	7FF24556-0723	CC Minutes - 4/20/26	05/01/2026	201.60
12490	COLUMN SOFTWARE PBC	7FF24556-0724	Notice of Firefighter Retirement Committee Mtg - 5/1	05/04/2026	6.23
12490	COLUMN SOFTWARE PBC	7FF24556-0727	CC Minutes - 5/4/26	05/15/2026	154.03
12490	COLUMN SOFTWARE PBC	7FF24556-0729	Ord 26-18	05/15/2026	16.99
12490	COLUMN SOFTWARE PBC	7FF24556-0730	Ord 26-17	05/15/2026	21.52
3680	GAGE COUNTY REGISTER OF DEEDS	05082026	Wty Southeast Community College Area	05/08/2026	10.00
3680	GAGE COUNTY REGISTER OF DEEDS	05142026	DOT Hubka	05/14/2026	22.00
3680	GAGE COUNTY REGISTER OF DEEDS	05142026	Ease City of Beatrice Nebraska	05/14/2026	28.00
3680	GAGE COUNTY REGISTER OF DEEDS	05152026	Dor Drs Properties & Investments LLC	05/15/2026	16.00
12426	McMurphy, Amanda	REIMB MILEAGE - ALLEN	Reimb mileage f/Allen settlement checks	05/20/2026	60.47
12424	MERCHANT MCINTYRE & ASSOC LLC	152-2026-06	Federal Funding Opportunities - Monthly Services - J	05/15/2026	8,000.00
12005	TriZetto Provider Solutions	4G14052600	Electronic Claims - 214 - April 2026	05/01/2026	132.25
Total ADMINISTRATION:					12,455.81
POLICE ADMINISTRATION					
1440	BRAGG, ROBERT	913242	Animal Control Services	05/26/2026	6,000.00
2040	CITY TREAS. PETTY CASH	P-CASH 06-01-2026	18) notebooks	05/29/2026	16.34
2940	Eakes, Inc.	9339248-0	laminating sheets	05/14/2026	20.59
Total POLICE ADMINISTRATION:					6,036.93
POLICE COMMUNICATIONS					
12445	Centurylink Communications LLC	784638148	911 phones - May 16-Jun 15 2026	05/16/2026	1,126.34
12445	Centurylink Communications LLC	784638148	Mech Vesta Bundle Apr 16-May 15 2026 - Auburn	05/16/2026	2,253.06
2620	FIRST WIRELESS INC.	133609	Service contract annual maintenance	05/28/2026	874.53
2620	FIRST WIRELESS INC.	133616	Tower Rental	05/28/2026	165.00
Total POLICE COMMUNICATIONS:					4,418.93
POLICE PATROL					
120	911 CUSTOM	63970	bullet proof vest f/Byrne, E - 50/50 Grant	04/10/2026	510.00
120	911 CUSTOM	63970	bullet proof vest f/Byrne, E - 50/50 Grant	04/10/2026	510.00
120	911 CUSTOM	63970	bullet proof vest f/Klaus - 50/50 Grant	04/10/2026	510.00
120	911 CUSTOM	63970	bullet proof vest f/Klaus - 50/50 Grant	04/10/2026	510.00
120	911 CUSTOM	63970	shipping	04/10/2026	50.00
12453	BRYAN HEALTH - HEALTH INFORMATI	29051	Release of Information - Kuhlmann	04/21/2026	21.40
2040	CITY TREAS. PETTY CASH	P-CASH 06-01-2026	Lunch f/Crime Stoppers mtg	05/29/2026	20.36

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2040	CITY TREAS. PETTY CASH	P-CASH 06-01-2026	3) key	05/29/2026	19.32
12566	DATASHIELD CORPORATION	0193874	Shredding Service - PD - May 2026	05/18/2026	54.53
3720	GALLS LLC	035025283	20) sergeant chevrons	05/12/2026	108.00
3720	GALLS LLC	035025283	Shipping	05/12/2026	15.50
12221	GB Auto Service Inc	511715816	Labor - alignment	04/28/2026	99.99
12221	GB Auto Service Inc	511715816	Labor - 4) mount & balance	04/28/2026	95.96
12221	GB Auto Service Inc	511715816	Supplies - 4) tire	04/28/2026	991.96
12221	GB Auto Service Inc	511715937	Labor - 1) tire repair f/23 Explorer	05/05/2026	25.00
7640	PRIORITY PRINTING	125384	167) 3-part trespass form	05/15/2026	114.50
Total POLICE PATROL:					3,656.52
FIRE ADMINISTRATION					
12566	DATASHIELD CORPORATION	0193873	Shredding Service - Fire - May 2026	05/18/2026	54.53
11513	State Fire Marshal Training Division	3545	Instructor I Certification - Lamer	05/13/2026	50.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV890843	Shipping	05/08/2026	25.03
Total FIRE ADMINISTRATION:					129.56
FIRE SUPPRESSION					
1076	Auto Repair Plus	J015137	Labor - R&R turn signal switch	05/06/2026	250.00
1076	Auto Repair Plus	J015137	Labor - clear codes	05/06/2026	93.75
1076	Auto Repair Plus	J015137	Supplies - turn signal switch	05/06/2026	857.88
1076	Auto Repair Plus	J015137	Shop supplies	05/06/2026	13.75
980	BEATRICE IRON AND METAL CO	114211	Labor - windshield repair	05/21/2026	75.00
2010	CITY MOTOR SUPPLY	917214	2) 50:1 fuel oil mix	05/11/2026	12.98
3960	GRAINGER	9904473528	oxygen sensor	05/05/2026	317.88
7060	O'REILLY AUTO PARTS	0749-154972	1) lift support f/E1	05/22/2026	26.49
9730	WALKER UNIFORM RENTAL	1469521	Shop Towel Service	04/30/2026	26.70
9730	WALKER UNIFORM RENTAL	1472011	Shop Towel Service	05/14/2026	26.70
12465	WITMER PUBLIC SAFETY GROUP, INC	INV890843	1) pull-on Fire boots	05/08/2026	532.15
Total FIRE SUPPRESSION:					2,233.28
FIRE AMBULANCE					
890	BEATRICE COMMUNITY HOSPITAL	750	PALS f/Lamer	05/15/2026	250.00
890	BEATRICE COMMUNITY HOSPITAL	750	PALS f/Kieper	05/15/2026	250.00
1420	BOUND TREE MEDICAL LLC	86213989	1) glove, lg	05/20/2026	182.90
1420	BOUND TREE MEDICAL LLC	86213989	1) 1200cc hi-flow suction canister	05/20/2026	244.32
1420	BOUND TREE MEDICAL LLC	86213989	1) gauze bandage	05/20/2026	239.00
1420	BOUND TREE MEDICAL LLC	86213989	2) 1000mL infuse IT pressure bag	05/20/2026	405.80
1420	BOUND TREE MEDICAL LLC	86213989	2) stretch gauze bandage	05/20/2026	94.08
1420	BOUND TREE MEDICAL LLC	86213989	4) fabric bandage	05/20/2026	12.76
2010	CITY MOTOR SUPPLY	917363	2) wiper blade f/M3	05/19/2026	64.00
2040	CITY TREAS. PETTY CASH	P-CASH 06-01-2026	7) Meal - OTT	05/29/2026	52.50
12024	North Central Emergency Vehicles	0000074	2) back strap	05/08/2026	160.00
12024	North Central Emergency Vehicles	0000074	Shipping	05/08/2026	34.88
11905	Teleflex LLC	9511586974	2-bx) EZ-IO kit 25 mm	05/19/2026	1,330.00
11905	Teleflex LLC	9511586974	2-bx) EZ-IO kit 45 mm	05/19/2026	1,330.00
11905	Teleflex LLC	9511586974	1-bx) EZ-IO kit 15 mm	05/19/2026	665.00
Total FIRE AMBULANCE:					5,315.24
PUBLIC PROPERTIES					
1010	BEATRICE MECHANICAL SERV INC	219088	Labor - Reset VFD f/Aud - storm power outage	05/22/2026	150.00
11281	Black Hills Energy	0420672199-MAY26	Gas Service - Probation - May 2026	05/13/2026	52.80
11281	Black Hills Energy	3806703634-MAY26	Gas Service - Police Dept - May 2026	05/13/2026	250.91

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11281	Black Hills Energy	3806703634-MAY26	Gas Service - Fire Dept - May 2026	05/13/2026	479.02
11281	Black Hills Energy	3806703634-MAY26	Rates Refund	05/13/2026	228.28-
11281	Black Hills Energy	4584289228-MAY26	Gas Service - 201 Cedar - May 2026	05/13/2026	55.86
12095	Bomgaars Supply Inc	589577	spray f/poison ivy	05/22/2026	89.99
12214	Cary's Cleaning	6767	Office cleaning - May 2026 f/Library	05/22/2026	2,000.00
12214	Cary's Cleaning	6768	Office cleaning - May 2026 f/FD	05/22/2026	1,360.00
12214	Cary's Cleaning	6769	Office cleaning - May 2026 f/PD	05/22/2026	1,560.00
2010	CITY MOTOR SUPPLY	916922	2) air filter f/gravelly	04/28/2026	52.26
2010	CITY MOTOR SUPPLY	917335	5) wheel bolt	05/18/2026	13.00
2010	CITY MOTOR SUPPLY	917442	2) electrical tape	05/22/2026	24.02
2010	CITY MOTOR SUPPLY	917445	4) brake cleaner, wipes	05/22/2026	43.45
2940	Eakes, Inc.	9342018-0	Soap, toilet paper, paper towel	05/21/2026	633.71
10460	EXMARK MANUFACTURING CO, INC	418967853	Exmark mower; LZS88CDYM96RW0 418967853	05/26/2026	20,000.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Service Center - May26	05/21/2026	200.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Fire Dept - May26	05/21/2026	240.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Veterans Memorial - May26	05/21/2026	450.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Charles Park - May26	05/21/2026	260.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Trailhead - May26	05/21/2026	240.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Library - May26	05/21/2026	300.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Senior Center - May26	05/21/2026	160.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Exmark Park - May26	05/21/2026	200.00
12725	JERRY CARTER	APR29 2026 - MAY20 202	Mowing f/Auditorium - May26	05/21/2026	140.00
4770	JOHNNY'S WELDING INC.	046376	Labor - repair skid plate f/72 mower	05/01/2026	140.00
4770	JOHNNY'S WELDING INC.	046397	Labor - repair dump truck box	05/05/2026	2,590.00
4770	JOHNNY'S WELDING INC.	046397	Supplies f/dump truck box	05/05/2026	200.00
4770	JOHNNY'S WELDING INC.	055203	18") 5/8" hose f/mower	05/07/2026	12.06
4770	JOHNNY'S WELDING INC.	055203	2) hose fitting f/mower	05/07/2026	76.22
4770	JOHNNY'S WELDING INC.	055203	Labor to make hose	05/07/2026	8.00
4770	JOHNNY'S WELDING INC.	055231	Labor - step on mower	05/14/2026	150.00
5160	LARRY'S TIRE AND SERVICE INC.	128216	Labor - 1) tire repair	05/20/2026	20.00
5160	LARRY'S TIRE AND SERVICE INC.	128217	Labor - 1) tire repair	05/20/2026	20.00
5690	MEAD LUMBER AND RENTAL-BEATRI	13522786	entry lock f/PD	05/26/2026	89.99
6290	NEBRASKA STATE FIRE MARSHALL	106237	Annual Elevator Inspection f/Library	05/12/2026	120.00
6290	NEBRASKA STATE FIRE MARSHALL	106314	Annual Elevator Inspection f/PD	05/18/2026	240.00
7590	PRECISION AUTO TUNE INC.	3168	Labor - R&R ignition module f/07 Sierra	05/22/2026	213.35
7590	PRECISION AUTO TUNE INC.	3168	Supplies - ignition control module f/07 Sierra	05/22/2026	272.75
7590	PRECISION AUTO TUNE INC.	3168	Shop supplies f/07 Sierra	05/22/2026	36.46
8260	SAPP BROTHERS	IN5022519	116.0 gal ULSD #2 Dyed Summer Diesel @ 2.70794	05/11/2026	314.13
8260	SAPP BROTHERS	IN5027727	120.8 gal ULSD #2 Dyed Summer Diesel @ 2.70803	05/18/2026	327.13
8370	SCHUSTER'S OUTDOOR AND RV INC.	32762	wheel asy	05/28/2026	233.99
8370	SCHUSTER'S OUTDOOR AND RV INC.	32762	6) screw, 6) bushing	05/28/2026	163.08
8370	SCHUSTER'S OUTDOOR AND RV INC.	32762	2) anti-scalp roller kit	05/28/2026	71.98
3058	SiteOne Landscape Supply, LLC	166093165-001	2) 2.5 gal herbicide f/water way	05/15/2026	283.58
12701	SPRINGFIELD ELECTRIC SUPPLY CO	S011955939.001	30) bulb f/BPW office	05/11/2026	120.60
12521	SUNNY SMITH	MAY11 2026 - MAY22 202	Office cleaning f/Aud offices	05/22/2026	450.00
12521	SUNNY SMITH	MAY11 2026 - MAY22 202	Office cleaning f/BPW offices	05/22/2026	450.00
12092	TK Elevator Corp.	7000289824	Labor - 1.5 hr callback daytime f/Library elevator; oil	04/24/2026	765.53
12092	TK Elevator Corp.	7000289824	Labor - 1.5 hr travel daytime f/Library elevator; oil & g	04/24/2026	765.53
12092	TK Elevator Corp.	7000289824	Labor - trip charge f/Library elevator; oil & grease onl	04/24/2026	125.00
9760	Westlake Ace Hardware	10360300	bulb f/BPW office	05/04/2026	10.79
9760	Westlake Ace Hardware	10360466	supplies f/Scott St irrigation repairs	05/15/2026	54.06
9760	Westlake Ace Hardware	10360468	hose f/Nichols park hydrant	05/15/2026	13.49
9760	Westlake Ace Hardware	10360524	wire f/Chautauqua Campground	05/21/2026	38.70
9760	Westlake Ace Hardware	10360535	2) paper towel, multi-purpose lube spray, microfiber cl	05/22/2026	46.77
9760	Westlake Ace Hardware	10360550	bulk fasteners f/Astro	05/26/2026	1.34
9760	Westlake Ace Hardware	10360554	bulk fasteners f/PD door	05/26/2026	1.51
9760	Westlake Ace Hardware	10360558	entry lock f/PD	05/26/2026	67.49

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
9760	Westlake Ace Hardware	10360558	lock plates	05/26/2026	3.15
9760	Westlake Ace Hardware	10360564	credit - return entry lock f/PD	05/26/2026	67.49
9760	Westlake Ace Hardware	10360567	electrical receptacle f/waterfall	05/26/2026	44.99
Total PUBLIC PROPERTIES:					37,200.92
PP-WATER PARK					
250	AED SUPERSTORE	600330555	1) battery	05/15/2026	205.00
250	AED SUPERSTORE	600330555	1) defib pad, adult	05/15/2026	89.00
250	AED SUPERSTORE	600330555	1) defib pad, child	05/15/2026	125.00
11323	AQUA-CHEM, INC.	00208970	Chemicals f/ Pool	05/15/2026	289.97
11323	AQUA-CHEM, INC.	00208971	4) epoxy patching compound	05/15/2026	162.74
11323	AQUA-CHEM, INC.	00211231	d-75 Pump	05/14/2026	393.21
12095	Bomgaars Supply Inc	582118	roller cover	05/07/2026	7.99
12095	Bomgaars Supply Inc	588303	2) mr clean, 2) squeegee, 1) foaming sprayer	05/19/2026	94.73
12095	Bomgaars Supply Inc	588628	2) hose nozzle	05/20/2026	19.98
1500	BRYAN'S AUTO BODY	05112026	Labor - paint & repair slides	05/11/2026	450.00
1500	BRYAN'S AUTO BODY	05112026	Supplies - paint f/slides	05/11/2026	90.00
1740	CASH-WA DISTRIBUTING	15115085	concessions	05/22/2026	3,593.27
1740	CASH-WA DISTRIBUTING	15117946	concessions	05/26/2026	1,313.00
2940	Eakes, Inc.	9342018-0	Soap	05/21/2026	35.90
2940	Eakes, Inc.	C9343674-0	Credit - return soap	05/21/2026	35.90
4090	HAWKINS INC.	7434545	pool chemical test	05/22/2026	132.46
5100	LAMMEL PLUMBING INC	87792	plumbing supplies f/toilet	05/11/2026	19.14
7280	PEPSI COLA OF LINCOLN	1100424086	Concessions	05/14/2026	1,614.46
8150	SACK LUMBER COMPANY	2605-168727	2) stripping pad	05/05/2026	8.58
9760	Westlake Ace Hardware	10360304	sump pump	05/05/2026	161.99
9760	Westlake Ace Hardware	10360328	bucket, 2) rollers	05/06/2026	14.55
9760	Westlake Ace Hardware	10360425	adapter, clamp, coupling f/plumbing	05/13/2026	47.31
9760	Westlake Ace Hardware	10360514	4) wheel f/lifeguard stands	05/20/2026	43.16
9760	Westlake Ace Hardware	10360539	plumbing supplies	05/22/2026	4.84
9760	Westlake Ace Hardware	10360559	bulk fasteners f/Pool	05/26/2026	4.85
Total PP-WATER PARK:					8,885.23
LIBRARY					
11811	Fowler, Aaron	52	Summer Reading Program Sing-along; June 3, 2026	05/28/2026	425.00
12137	Unite Private Networks LLC	SI-26-027442	Education Wide Area Network Monthly fee w/ E-Rate	05/01/2026	365.00
12137	Unite Private Networks LLC	SI-26-027442	Federal Regulatory Recovery	05/01/2026	1.52
12137	Unite Private Networks LLC	SI-26-027442	NE Universal Service	05/01/2026	25.48
12137	Unite Private Networks LLC	SI-26-027442	E-Rate FRN 2599014260 (monthly rate) - May	05/01/2026	313.60
Total LIBRARY:					503.40
Total GENERAL FUND:					82,178.99
STREET FUND					
STREET FUND					
870	Beatrice Ready Mixed	1B 54131	5GA)DAYTON WHIT CURE@6.50	05/21/2026	32.50
870	Beatrice Ready Mixed	B1 755686	12.75cy)47B1S383500HW@197.50(Sumner	05/13/2026	2,518.13
870	Beatrice Ready Mixed	B1 755686	fuel surcharge	05/13/2026	46.54
870	Beatrice Ready Mixed	B1 755804	10.50cy)47B1S383500HW @197.50 (sumner	05/14/2026	2,073.75
870	Beatrice Ready Mixed	B1 755804	Fuel surcharge	05/14/2026	38.33
870	Beatrice Ready Mixed	B1 755823	30.75cy)47B1S383500Hw@197.50(sumner	05/15/2026	6,073.13
870	Beatrice Ready Mixed	B1 755823	Fuel surcharge	05/15/2026	112.24
870	Beatrice Ready Mixed	B1 756090	21.50cy)47B1s383500hw@197.50 (sumner	05/20/2026	4,246.25
870	Beatrice Ready Mixed	B1 756090	fuel surcharge	05/20/2026	78.48

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
3049	Beatrice Sand and Gravel	S1 215531	55.30TNS SCREENINGS@ 17.30	05/21/2026	956.70
3049	Beatrice Sand and Gravel	S1 215531	Fuel Surcharge	05/21/2026	25.07
1390	BOND OWNER	HIGHWAY ALLOC JUN26	Highway Alloc Bond Interest Due 6/1/25	06/01/2026	57,287.50
2460	CORNHUSKER STATE INDUSTRIES	1525202	6)Sign-Do Not Drive on Shoulder 24x30 @36.35	05/18/2026	218.10
10460	EXMARK MANUFACTURING CO, INC	416295529	Exmark mower; LZX980EKC726R1 416295529	05/26/2026	8,000.00
11752	Fairbury Winnelson Co.	392702 01	10) pipe, 8) coupling f/Ella St irrigation	04/30/2026	111.80
11752	Fairbury Winnelson Co.	393077 01	supplies f/Ella St irrigation	05/14/2026	202.59
12591	Interstate Power Systems, Inc	R023067001 01	Diagnostice	05/13/2026	360.00
12591	Interstate Power Systems, Inc	R023067001 01	Labor-RepairDPF Sensor	05/13/2026	540.00
12591	Interstate Power Systems, Inc	R023067001 01	1)Sensor@84.72	05/13/2026	84.72
12591	Interstate Power Systems, Inc	R023067001 01	Service-ESC	05/13/2026	45.00
12591	Interstate Power Systems, Inc	R023067001 01	Service-DTS	05/13/2026	45.00
12591	Interstate Power Systems, Inc	R023067019 01	Labor-Replace Air Cylinder	05/14/2026	270.00
12591	Interstate Power Systems, Inc	R023067019 01	Service-ESC	05/14/2026	45.00
12591	Interstate Power Systems, Inc	R023067019 01	Service-DTS	05/14/2026	45.00
12591	Interstate Power Systems, Inc	R023067035 01	Labor-Rebuild coupler attachment	05/27/2026	1,485.00
12591	Interstate Power Systems, Inc	R023067035 01	4)Bubrication fitting @2.14	05/27/2026	8.56
12591	Interstate Power Systems, Inc	R023067035 01	2)Lock Nut @3.00	05/27/2026	6.00
12591	Interstate Power Systems, Inc	R023067035 01	2)Nut @6.43	05/27/2026	12.86
12591	Interstate Power Systems, Inc	R023067035 01	4)Washer @3.25	05/27/2026	13.00
12591	Interstate Power Systems, Inc	R023067035 01	2)Bushing @55.83	05/27/2026	111.66
12591	Interstate Power Systems, Inc	R023067035 01	2)Plug @19.25	05/27/2026	38.50
12591	Interstate Power Systems, Inc	R023067035 01	4)Bushing @111.93	05/27/2026	447.72
12591	Interstate Power Systems, Inc	R023067035 01	2)Bushing @126.43	05/27/2026	252.86
12591	Interstate Power Systems, Inc	R023067035 01	2)Bushing @268.46	05/27/2026	536.92
12591	Interstate Power Systems, Inc	R023067035 01	4)Pin Fastener@108.71	05/27/2026	434.84
12591	Interstate Power Systems, Inc	R023067035 01	Service-DTS	05/27/2026	45.00
12591	Interstate Power Systems, Inc	R023067035 01	Service-ESC	05/27/2026	45.00
4670	JEO CONSULTING GROUP INC	173575	Task #1 - Prepare 2025 Annual Report - MS4 Compli	05/07/2026	378.75
4770	JOHNNY'S WELDING INC.	046352	1)Air Cylinder@240	04/28/2026	240.00
4770	JOHNNY'S WELDING INC.	046357	2)8G-12MP Hose Fitting@12.52	04/29/2026	25.04
4770	JOHNNY'S WELDING INC.	046357	Labor to replace hose ends	04/29/2026	8.00
4770	JOHNNY'S WELDING INC.	046387	Labor to replace rear springs	05/05/2026	1,250.00
4770	JOHNNY'S WELDING INC.	046387	2)springs@1269.675	05/05/2026	2,539.35
4770	JOHNNY'S WELDING INC.	046387	4)U0bolts@127.049	05/05/2026	508.20
4770	JOHNNY'S WELDING INC.	055217	1)Hydraulic Cap@22.52	05/12/2026	22.52
12532	Martin Resource Management	1824707	129ga) CSS-1H Bulk Gallon(Tac Oil)@2.75	05/26/2026	354.75
5690	MEAD LUMBER AND RENTAL-BEATRI	13474859	supplies f/Ella St landscape	05/14/2026	40.20
5690	MEAD LUMBER AND RENTAL-BEATRI	13500455	1)Chainsaw Spark@6.29	05/20/2026	6.29
5690	MEAD LUMBER AND RENTAL-BEATRI	13500455	Labor	05/20/2026	25.00
5690	MEAD LUMBER AND RENTAL-BEATRI	13500455	1)Sthil Trimmer Line @19.99	05/20/2026	19.99
5690	MEAD LUMBER AND RENTAL-BEATRI	13500455	Fuel	05/20/2026	2.00
11729	Nutrien Ag Solutions	903198492	15)MEC Maine-D 2x2.5gal @33.00/gal	05/15/2026	495.00
12243	Premier Mower & PowerSports LLC	0802928	1)Drive Belt @48.53	05/20/2026	48.53
3011	RDO Truck Center Co	3512	2027 Mack dump truck; 1M2GR2GC1VM057691	05/29/2026	259,445.02
8370	SCHUSTER'S OUTDOOR AND RV INC.	32708	1)Belt, B 116.1@95.99	05/15/2026	95.99
9260	TRACTOR SUPPLY	484058	1)Split LCK Washer CL8 M18@3.99	05/15/2026	3.99
9260	TRACTOR SUPPLY	484058	1)HX CP SC 8.8 M18@6.29	05/15/2026	6.29
9260	TRACTOR SUPPLY	484058	3)Toggle 20A Scrw Term @9.99	05/15/2026	29.97
9260	TRACTOR SUPPLY	484058	.75)G2 Bulk Selling @5.59	05/15/2026	4.19
9260	TRACTOR SUPPLY	767789	1)atv safety flag@19.99	05/20/2026	19.99
9260	TRACTOR SUPPLY	768524	1)Simpson Turbo Nozzle @52.99	05/26/2026	52.99
9260	TRACTOR SUPPLY	768652	1)Elbow Thread Barb @2.29	05/28/2026	2.29
12636	VAN KIRK SAND & GRAVEL INC	PMT 7 - CC FINAL	2025 Corral Crossing Development - Grading, Roadw	06/01/2026	51,710.73
12636	VAN KIRK SAND & GRAVEL INC	PMT 9 - HH	2025 Heritage Heights Development - Grading, Road	06/01/2026	28,995.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total STREET FUND:					433,223.94
Total STREET FUND:					433,223.94
AIRPORT FUND					
AIRPORT-GENERAL					
2100	CITY SERVICE VALCON LLC.	INV-402184	8,006 gal Jet A fuel @ 4.585885	05/21/2026	36,714.61
12729	ECHOSAT, INC	R2783236120	Branch Firewall - April 26	04/30/2026	28.00
12729	ECHOSAT, INC	R2783236121	Branch Firewall - May 26	05/01/2026	105.00
11508	Jon's Outdoor Service	7488	Fertilizing w/preemergent	05/06/2026	72.36
5690	MEAD LUMBER AND RENTAL-BEATRI	13471133	concrete joint filler, caulk gun	05/13/2026	71.26
5690	MEAD LUMBER AND RENTAL-BEATRI	13471854	2) gravel mix	05/13/2026	10.92
9760	Westlake Ace Hardware	10360418	chain, oil f/chainsaw	05/13/2026	46.78
9760	Westlake Ace Hardware	10360538	gas can	05/22/2026	26.99
12732	WORLDPAY	111900585-APR26	Monthly CC Fees	05/07/2026	122.03
Total AIRPORT-GENERAL:					37,197.95
AIRPORT-CAPITAL IMPROVEMENTS					
12519	VOGTS PARGA CONSTRUCTION LLC	PMT 11	Reconstruct Taxiway "C" & Apron (AIP 3-31-0009-021	05/22/2026	241,431.96
12519	VOGTS PARGA CONSTRUCTION LLC	PMT 11 IJA	Reconstruct Taxiway "C" & Apron (AIP 3-31-0009-021	05/22/2026	29,058.30
Total AIRPORT-CAPITAL IMPROVEMENTS:					270,490.26
Total AIRPORT FUND:					307,688.21
BEATRICE AREA SOLID WASTE AGNC					
BASWA					
980	BEATRICE IRON AND METAL CO	108387-CXXN	credit - 2) oil filter - dup pymt	05/22/2026	30.88-
980	BEATRICE IRON AND METAL CO	108387-CXXN	credit - 1) stripper - dup pymt	05/22/2026	25.48-
980	BEATRICE IRON AND METAL CO	113817	1) oil filter	05/01/2026	10.31
980	BEATRICE IRON AND METAL CO	114023	12) freon	05/12/2026	167.52
980	BEATRICE IRON AND METAL CO	114023	4) transmission fluid	05/12/2026	35.80
980	BEATRICE IRON AND METAL CO	114023	hose w/gauge	05/12/2026	23.66
3049	Beatrice Sand and Gravel	S1 215531 - B	48.22 tn) 2" - 3" screen rock	05/21/2026	1,435.03
12095	Bomgaars Supply Inc	585487	range receptacle	05/13/2026	11.99
12717	CAROLINA SOFTWARE, INC.	98377	WasteWORKS SQL Site License; 1) server, 5) workst	05/22/2026	8,450.00
12717	CAROLINA SOFTWARE, INC.	98377	Training f/WasteWORKS	05/22/2026	2,400.00
12717	CAROLINA SOFTWARE, INC.	98377	Custom Data f/WasteWORKS Caselle Integration	05/22/2026	3,000.00
1700	CARPENTER PAPER CO.	423081	2-cs roll towel	05/21/2026	64.51
12656	ENDICOTT CLAY PRODUCTS COMPA	390760	48.0 yd) crushed brick	05/13/2026	816.00
4490	INLAND TRUCK PARTS AND SERVICE	IN-1996880	1) equalizer f/dump truck	05/20/2026	526.59
6430	NMC, INC	INV778660	Labor - R&R hydraulic hose	05/12/2026	987.30
6430	NMC, INC	INV778660	Supplies - hydraulic hose asy, seal o ring	05/12/2026	427.28
6430	NMC, INC	INV778661	Labor - PM service	05/12/2026	382.00
6430	NMC, INC	INV778661	Labor - install grease lines	05/12/2026	47.75
6430	NMC, INC	INV778661	Labor - hydraulic leak diag, add fluid	05/12/2026	47.75
6430	NMC, INC	INV778661	Supplies - 20) hydraulic fluid	05/12/2026	105.00
6430	NMC, INC	INV778661	Labor - 250 hour maintenance	05/12/2026	429.75
6430	NMC, INC	INV778661	Supplies - 28) 10W30	05/12/2026	130.20
6430	NMC, INC	INV778661	Supplies - fuel element, lube filter	05/12/2026	255.27
8260	SAPP BROTHERS	IN5026472	1,139.0 gal ULSD #2 Dyed Summer Diesel @ 2.7079	05/15/2026	3,084.41
8260	SAPP BROTHERS	IN5026473	522.3 gal ULSD #2 Dyed Summer Diesel @ 2.70799	05/15/2026	1,414.39
9730	WALKER UNIFORM RENTAL	1472014	Uniform Service	05/14/2026	80.57
9730	WALKER UNIFORM RENTAL	1473236	Uniform Service	05/21/2026	42.22

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BASWA:					24,318.94
Total BEATRICE AREA SOLID WASTE AGNC:					24,318.94
CAPITAL IMP FUND					
CAPITAL IMPROVEMENTS-GENERAL					
4670	JEO CONSULTING GROUP INC	173574	Tree Inventory - IRA Grant	05/07/2026	2,825.00
4670	JEO CONSULTING GROUP INC	173574	above PO amt/no change order - IRA Grant	05/07/2026	250.00
12708	JOSHUA B REPLOGLE	1002	Tree Removal - Arboretum Grant	05/20/2026	2,800.00
Total CAPITAL IMPROVEMENTS-GENERAL:					5,875.00
CAPITAL IMPROVEMENTS-PSDS					
160	ADAMS RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	5,938.32
170	ADAMS VILLAGE OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	2,862.05
790	BARNESTON RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution (Includes Village of B	05/22/2026	4,708.81
1040	BEATRICE RURAL FIRE DEPT.	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	11,240.34
1280	BLUE SPRINGS FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	3,789.05
1250	BLUE SPRINGS, CITY	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	807.84
2140	CLATONIA FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	1,522.30
2190	CLATONIA VILLAGE OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	3,295.38
2420	CORTLAND LANCASTER RURAL FIRE	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	4,121.33
2470	CORTLAND VILLAGE OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	1,793.18
3330	FILLEY RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	4,105.18
6890	ODELL RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	6,286.14
6900	ODELL, VILLAGE OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	832.30
7360	PICKRELL RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	4,599.30
7370	PICKRELL VILLAGE OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	665.76
10070	WYMORE CITY OF	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	3,917.57
10080	WYMORE RURAL FIRE DISTRICT	2025-26 MFO-2ND HALF	2nd Half Paid MFO Distribution	05/22/2026	3,589.39
Total CAPITAL IMPROVEMENTS-PSDS:					64,074.24
Total CAPITAL IMP FUND:					69,949.24
INFO TECH SERV FUND					
INFO TECH SERVICES					
12056	ALL COPY PRODUCTS	582320867	Copier Rental - Zab Office	05/17/2026	132.67
1034	CHARTER COMMUNICATIONS	1290027030-MAY26	Cable charges/City - May 2026	05/09/2026	12.33
10370	DIODE TECHNOLOGIES LLC	16001	Labor - relocate cameras f/PD	05/22/2026	324.74
12419	HEARTLAND BUSINESS SYSTEMS LL	884750-H	35) Microsoft Apps - May26	05/19/2026	441.00
9610	VERIZON WIRELESS	6143066013	ICAC Phone & Data	05/08/2026	91.00
9610	VERIZON WIRELESS	6143320072	Fire	05/10/2026	120.03
9610	VERIZON WIRELESS	6143320072	Street	05/10/2026	80.02
9610	VERIZON WIRELESS	6143320072	Police	05/10/2026	1,616.23
9610	VERIZON WIRELESS	6143320072	MARS	05/10/2026	120.03
9610	VERIZON WIRELESS	6143320072	No Cost Center	05/10/2026	240.26
9610	VERIZON WIRELESS	6143427775	Machine 2 Machine activity - BPW	05/12/2026	154.12
9610	VERIZON WIRELESS	6143557916	Community Development-Ipad services (2)	05/13/2026	80.02
9610	VERIZON WIRELESS	6144069165	Cell phone service - Fire	05/20/2026	197.50
9610	VERIZON WIRELESS	6144102528	Undercover Phones & data	05/20/2026	119.87
9920	WINDSTREAM	090051577-MAY26	Water Park phone service	05/13/2026	125.10
9920	WINDSTREAM	090063150-MAY26	Crime Stoppers phone service	05/13/2026	89.44
9920	WINDSTREAM	092071685-MAY26	Fire Alarm Phone Lines	05/21/2026	161.12
9920	WINDSTREAM	092221690-MAY26	backup Dispatch phone line	05/19/2026	92.89
9920	WINDSTREAM	092227280-MAY26	911 Telephone Service	05/11/2026	160.18

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
9920	WINDSTREAM	092229158-MAY26	dispatch fax line	05/21/2026	81.98
	Total INFO TECH SERVICES:				4,440.53
	Total INFO TECH SERV FUND:				4,440.53
SANITATION FUND					
11281	Black Hills Energy	3806703634-MAY26	Gas Service - MARS - May 2026	05/13/2026	449.52
12643	Environmental Maintenance Services LL	15721	Labor - Service Call	05/19/2026	130.00
12643	Environmental Maintenance Services LL	15721	Labor - tarp arm	05/19/2026	312.50
12643	Environmental Maintenance Services LL	15721	Supplies - angle iron	05/19/2026	14.15
12103	Firststar Fiber Inc	32050	April 2026 Recycling Tipping Fee	04/30/2026	4,192.10
12099	George Ulrick III Forklift Service	3376	Labor - R&R radiator hose f/Yale	05/21/2026	104.50
12099	George Ulrick III Forklift Service	3376	Supplies - radiator hose f/Yale	05/21/2026	58.57
12099	George Ulrick III Forklift Service	3376	Labor - tune up f/Yale	05/21/2026	137.50
12099	George Ulrick III Forklift Service	3376	Supplies - wire, cap, rotor, spark plug f/Yale	05/21/2026	66.41
12591	Interstate Power Systems, Inc	R023067006.01	Labor - R&R hub cap	05/14/2026	144.45
12591	Interstate Power Systems, Inc	R023067006.01	Supplies - hub cap w/pipe plug	05/14/2026	69.24
12591	Interstate Power Systems, Inc	R023067006.01	Misc Charges	05/14/2026	90.00
12591	Interstate Power Systems, Inc	R023067006.01	Shop supplies	05/14/2026	19.40
12591	Interstate Power Systems, Inc	R023067017.01	Labor - wire repair/relocation f/HVAC	05/14/2026	270.00
12591	Interstate Power Systems, Inc	R023067017.01	Misc Charges	05/14/2026	90.00
12591	Interstate Power Systems, Inc	R023067033.01	Labor - nut f/park brake	05/14/2026	428.00
12591	Interstate Power Systems, Inc	R023067033.01	Misc Charges	05/14/2026	90.00
12591	Interstate Power Systems, Inc	R023067033.01	Shop supplies	05/14/2026	57.48
12591	Interstate Power Systems, Inc	R023067072.01	Labor - R&R dpf sensor, thermostat	05/20/2026	1,440.00
12591	Interstate Power Systems, Inc	R023067072.01	Supplies - dpf sensor, thermstat	05/20/2026	615.15
12591	Interstate Power Systems, Inc	R023067072.01	Misc Charges	05/20/2026	90.00
12591	Interstate Power Systems, Inc	R023067112.01	Labor - inspect brake components	05/19/2026	180.00
12591	Interstate Power Systems, Inc	R023067112.01	Misc Charges	05/19/2026	90.00
12591	Interstate Power Systems, Inc	R023067174.01	Labor - R&R brake valve	05/27/2026	900.00
12591	Interstate Power Systems, Inc	R023067174.01	Supplies - brake valve	05/27/2026	328.15
12591	Interstate Power Systems, Inc	R023067174.01	Misc Charges	05/27/2026	90.00
4770	JOHNNY'S WELDING INC.	055246	47) 1/4" hose	05/20/2026	18.80
4770	JOHNNY'S WELDING INC.	055246	2) hose fitting	05/20/2026	49.39
4770	JOHNNY'S WELDING INC.	055246	Labor to make hose	05/20/2026	8.00
7060	O'REILLY AUTO PARTS	0749-154086	6) 1-gal antifreeze	05/19/2026	101.94
7060	O'REILLY AUTO PARTS	0749-154343	12) brake cleaner	05/20/2026	41.88
7060	O'REILLY AUTO PARTS	0749-154343	2) 55-sheet towel	05/20/2026	10.98
7060	O'REILLY AUTO PARTS	0749-154343	6) 1-gal Antifreeze	05/20/2026	77.94
12703	PRO-TRAINER INC	130628	6) Recycling Trailer	04/02/2026	108,712.00
12460	Refuse Inc.	2435	1) camera	02/19/2026	413.22
12460	Refuse Inc.	2476	2) 2-yd rear load dumpster, brown	04/14/2026	1,555.00
8260	SAPP BROTHERS	IN5022518	935.1 gal ULSD #2 Clear Summer Diesel @ 3.02798	05/11/2026	2,831.48
8260	SAPP BROTHERS	IN5027726	836.3 gal ULSD #2 Clear Summer Diesel @ 3.02800	05/18/2026	2,532.32
11678	Truck Center Companies	RA108052104.01	Labor - verified broken monitor mount	05/13/2026	36.00
11678	Truck Center Companies	RA108052104.01	Shop supplies	05/13/2026	5.40
11678	Truck Center Companies	XA108214231.01	4) fuel filter	04/01/2026	274.50
11678	Truck Center Companies	XA108214231.01	1) air filter	04/01/2026	117.50
11678	Truck Center Companies	XA108214231.01	2) element filter, 2) oil filter	04/01/2026	140.98
11678	Truck Center Companies	XA108214231.02	1) air filter	04/02/2026	117.50
11678	Truck Center Companies	XA108214231.02	2) lube filter	04/02/2026	199.90
11678	Truck Center Companies	XA108220098.01	2) air panel ventilation	05/26/2026	26.70
	Total :				127,728.55

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SANITATION FUND:					127,728.55
Grand Totals:					1,049,528.40

Dated: 6-1-26

Mayor: _____

City Council: _____

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
Total Beatrice Valvoline Express Care:				136.09
Blue Valley Door Co., Inc.				
48034	05/13/2026	1)14" Trolley Industrial Operator, installed	ELECTRIC FUND	2,705.00
48034	05/13/2026	2)Button Transmitter @45.00	ELECTRIC FUND	90.00
Total Blue Valley Door Co., Inc.:				2,795.00
Bomgaars Supply Inc				
588629	05/20/2026	2)Disposable gloves@14.99	WPC	29.98
591967	05/27/2026	6)Spring Water@3.99	WPC	23.94
Total Bomgaars Supply Inc:				53.92
Border States Industries, Inc				
932469310	05/18/2026	20)8 FT. FIBERGLASS TANGENT ARM PUPI - TB200009604X2	ELECTRIC FUND	3,652.64
932469321	05/18/2026	120)BOLT MACH GALV 5/8 X 14 CHN 8814	ELECTRIC FUND	406.35
932469321	05/18/2026	100)BOLT MACH GALV 5/8 X 10 CHN 8810	ELECTRIC FUND	267.68
Total Border States Industries, Inc:				4,326.67
Building Crafts Inc				
021-01277-PMT9	05/14/2026	WPC Grit Improvements Project No. 021-01277	WPC	67,093.37
Total Building Crafts Inc:				67,093.37
Cary D Udell				
6770	05/22/2026	Service Center Cleaning for May 2026	ELECTRIC FUND	945.00
6770	05/22/2026	Sales Tax	ELECTRIC FUND	70.88
6771	05/22/2026	Office Cleaning WPC for May26	WPC	360.00
Total Cary D Udell:				1,375.88
CINTAS LOC 749				
4269677039	05/19/2026	Uniform Cleaning/Rental WPC	WPC	35.00
4270493166	05/27/2026	Uniform Cleaning/Rental WPC	WPC	35.00
Total CINTAS LOC 749:				70.00
Circuit Breaker Sales LLC				
ICB45896	05/18/2026	RECONDITIONED SIEMENS 125V LIMIT SWITCH FOR MA-250C AS PER	ELECTRIC FUND	690.00
ICB45896	05/18/2026	Fedex Ground	ELECTRIC FUND	55.72
ICB45896	05/18/2026	Sales Tax	ELECTRIC FUND	55.92
Total Circuit Breaker Sales LLC:				801.64
City Treasurer				
AR6825-MAY26	05/21/2026	MARS AR payment - Sherwin Willaims	ELECTRIC FUND	344.65
Total City Treasurer:				344.65
DataShield Corporation				
0193872	05/18/2026	Fuel Surcharge	ELECTRIC FUND	5.03
0193872	05/18/2026	Onsite Certified Destruction Weight Per Order	ELECTRIC FUND	49.50

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
Total DataShield Corporation:				54.53
Fastenal Company				
181553	05/18/2026	1)S/S HCS 5/8-11X2@2.00	WPC	2.00
Total Fastenal Company:				2.00
GB Auto Service Inc				
511716196	05/22/2026	Mount & Balance Tire	WPC	49.99
Total GB Auto Service Inc:				49.99
Husker Electric Supply				
83973	05/20/2026	2)Klein 2-in1 Impact Socket Set@212.89	ELECTRIC FUND	425.78
83973	05/20/2026	Sales Tax	ELECTRIC FUND	31.93
83975	05/20/2026	500)CONDUIT PLSTC 1 IN PVC 40	ELECTRIC FUND	268.70
83975	05/20/2026	50)IPEX EE2090 1" 90 DEG ELBOW	ELECTRIC FUND	92.98
83975	05/20/2026	100)IPEX EC20 1" COUPLING	ELECTRIC FUND	32.25
Total Husker Electric Supply:				851.64
Hydro Optimization and Automat, Inc				
13528	05/13/2026	Integration of Scada with chemical building	WATER FUND	5,525.00
13528	05/13/2026	Sales Tax	WATER FUND	303.88
13528	05/13/2026	City Use Tax	WATER FUND	110.50
13528	05/13/2026	City Sales/Use	WATER FUND	110.50-
13529	05/13/2026	1.25)Field Labor@175.00(LS #1	WPC	218.75
13529	05/13/2026	1.5)Travel labor @130.00	WPC	195.00
13529	05/13/2026	82)Milleage	WPC	82.00
13555	05/20/2026	City Sales/Use	WATER FUND	10.50-
13555	05/20/2026	3)Service Remotely@175.00	WATER FUND	525.00
13555	05/20/2026	Sales Tax	WATER FUND	28.88
13555	05/20/2026	Use Tax (city)	WATER FUND	10.50
Total Hydro Optimization and Automat, Inc:				6,878.51
Jason Schmale Lawn & Landscape				
CLIP14980	05/22/2026	Sterilant App (2 lanes of hardware supplies within yard)	WATER FUND	270.00
CLIP14980	05/22/2026	Sterilant App (behind and east side of new building NEC or BPW property	WATER FUND	125.00
CLIP14980	05/22/2026	Sales Tax	WATER FUND	29.63
CLIP14981	05/22/2026	Sterilant App Well Houses	WATER FUND	1,750.00
CLIP14981	05/22/2026	Sterilant App Well site around new building and rock area	WATER FUND	75.00
CLIP14981	05/22/2026	Sales Tax	WATER FUND	100.38
Total Jason Schmale Lawn & Landscape:				2,350.01
Johnny's Welding, Inc.				
046398	05/06/2026	State Sales/Use	ELECTRIC FUND	.88-
046398	05/06/2026	City Sales/Use	ELECTRIC FUND	.32-
046398	05/06/2026	48)inches 1/4" Hose 5800psi@.50	ELECTRIC FUND	24.00
046398	05/06/2026	64)inches 3/8" Hose 4800 PSI@.67	ELECTRIC FUND	42.88
046398	05/06/2026	4)4G-6F4X Hose Fitting @13.29	ELECTRIC FUND	53.16
046398	05/06/2026	2)6G-6GJX Hose Fitting @12.67	ELECTRIC FUND	25.34
046398	05/06/2026	1)6G-8MP Hose Fitting @13.15	ELECTRIC FUND	13.15
046398	05/06/2026	1)FF501-8FP Hyd body quick coupler@110.27	ELECTRIC FUND	110.27
046398	05/06/2026	Sales Tax parts	ELECTRIC FUND	20.16

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
046398	05/06/2026	Labor	ELECTRIC FUND	16.00
046398	05/06/2026	Use Tax	ELECTRIC FUND	1.20
055202	05/07/2026	118)inches of 1/2" Hose 4000@.60	ELECTRIC FUND	70.80
055202	05/07/2026	1)8G-8FJX Hose Fitting @16.45	ELECTRIC FUND	16.45
055202	05/07/2026	1)8G-8FJX 45 Degree Hose Fitting@24.51	ELECTRIC FUND	24.51
055202	05/07/2026	Sales Tax parts	ELECTRIC FUND	8.38
055202	05/07/2026	Labor	ELECTRIC FUND	8.00
Total Johnny's Welding, Inc.:				433.10
Mead Lumber Company				
13528094	05/27/2026	3)4x8-1/2" plywood @31.35	WATER FUND	94.05
13528094	05/27/2026	Sales Tax	WATER FUND	7.05
13529392	05/27/2026	1)14-2NMW/G wire 250ft(ella st lights)	ELECTRIC FUND	114.99
13529392	05/27/2026	Sales Tax	ELECTRIC FUND	8.62
Total Mead Lumber Company:				224.71
NE Department of Revenue				
393274-APR26	04/30/2026	Use Tax - AP - State	ELECTRIC FUND	29.80
393274-APR26	04/30/2026	Sales Tax - AR - State	ELECTRIC FUND	.33
393274-APR26	04/30/2026	Sales Tax - Util - State	ELECTRIC FUND	66,671.17
393274-APR26	04/30/2026	Use Tax - AP - City	ELECTRIC FUND	10.83
393274-APR26	04/30/2026	Sales Tax - AR - City	ELECTRIC FUND	.12
393274-APR26	04/30/2026	Sales Tax - Util - City	ELECTRIC FUND	23,275.16
393274-APR26	04/30/2026	Sales Tax - Coll Fee Credit	ELECTRIC FUND	75.00-
393274-APR26	04/30/2026	Use Tax - AP - State	WATER FUND	10.92
393274-APR26	04/30/2026	Sales Tax - AR - State	WATER FUND	12.73
393274-APR26	04/30/2026	Use Tax - AP - City	WATER FUND	3.97
393274-APR26	04/30/2026	Sales Tax - AR - City	WATER FUND	4.63
Total NE Department of Revenue:				89,944.66
Nebraska Dept. Environment and Energy				
JUNE 2026	05/15/2026	D311674-L - Principal Pmt	WATER FUND	21,664.27
JUNE 2026	05/15/2026	D311685 - Principal Pmt	WATER FUND	119,715.79
JUNE 2026	05/15/2026	D311685 - Interest Pmt - 0.7%	WATER FUND	2,411.88
JUNE 2026	05/15/2026	D311685 - Admin Fee Pmt - 0.7%	WATER FUND	2,411.88
Total Nebraska Dept. Environment and Energy:				146,203.82
Nebraska Public Health Environmental Lab				
605960	05/21/2026	2) EPA 504.1(edb/dbcp)@157.00	WATER FUND	314.00
605960	05/21/2026	2) Phase II@135.00	WATER FUND	270.00
605960	05/21/2026	10)Coiform by Colilert @ 15.00/ea	WATER FUND	150.00
605960	05/21/2026	4)Nitrate, EPA 353.2@16.00	WATER FUND	64.00
Total Nebraska Public Health Environmental Lab:				798.00
NEXTERA ENERGY RESOURCES				
1025695	05/04/2026	SPP System Capacity - April 2026	ELECTRIC FUND	127,022.00
12881	05/18/2026	Cottonwood Wind/Energy Charge - April 2026	ELECTRIC FUND	109,522.61
Total NEXTERA ENERGY RESOURCES:				236,544.61
North American Electric Reliability Corp				
10002227	05/15/2026	NERC Assessment - 2026 3rd Quarter	ELECTRIC FUND	1,154.82

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
10002227	05/15/2026	MRO Region Assessment-2026 3rd quarter	ELECTRIC FUND	2,386.86
Total North American Electric Reliability Corp:				3,541.68
O'Reilly Automotive, Inc.				
0749-153132	05/14/2026	1)HEPA Filter @19.74	ELECTRIC FUND	19.74
0749-153132	05/14/2026	Sales Tax	ELECTRIC FUND	1.48
0749-153318	05/15/2026	1)Semi-Met Pad @31.60	WATER FUND	31.60
0749-153318	05/15/2026	Sales Tax	WATER FUND	2.37
0749-153318	05/15/2026	2)Truck/Turned @25.00	WATER FUND	50.00
0749-153326	05/15/2026	2)Brake Rotor@125.00	WATER FUND	250.00
0749-153326	05/15/2026	Sales Tax	WATER FUND	18.75
0749-153327	05/15/2026	2)Truck/Turned @25.00	WATER FUND	50.00
0749-154097	05/19/2026	6)Gal Wiper Fld@3.29	WATER FUND	19.74
0749-154097	05/19/2026	Sales Tax	WATER FUND	1.48
Total O'Reilly Automotive, Inc.:				345.16
Polydyne, Inc.				
2030685	05/20/2026	4)Clarifloc 450lb Drum @ 1.73/lb	WPC	3,114.00
Total Polydyne, Inc.:				3,114.00
Quadient Leasing USA Inc				
Q2360328	05/08/2026	State Sales/Use Tax	ELECTRIC FUND	24.33-
Q2360328	05/08/2026	City Sales/Use Tax	ELECTRIC FUND	8.85-
Q2360328	05/08/2026	Postage Machine Lease	ELECTRIC FUND	475.50
Q2360328	05/08/2026	State Sales/Use Tax	WATER FUND	14.60-
Q2360328	05/08/2026	City Sales/Use Tax	WATER FUND	5.31-
Q2360328	05/08/2026	Postage Machine Lease	WATER FUND	285.30
Q2360328	05/08/2026	Postage Machine Lease	WPC	176.93
Total Quadient Leasing USA Inc:				884.64
Sapp Bros. Petroleum, Inc.				
IN5030802	05/21/2026	900.00)DIESEL #2 DYED WITH ADDITIVE PACKAGE, CONTRACT FUEL	ELECTRIC FUND	2,437.20
IN5030802	05/21/2026	1113)UNLEADED GASOLINE E-10 CONTRACT FUEL FOR 2026	ELECTRIC FUND	2,910.50
Total Sapp Bros. Petroleum, Inc.:				5,347.70
Sunbelt Solomon Services, LLC				
421213	05/14/2026	25)PCB Test-Date Samples 10/24/25@25/ea	ELECTRIC FUND	625.00
Total Sunbelt Solomon Services, LLC:				625.00
The Wilson Bohannan Padlock Company				
0226156-IN	05/22/2026	State Sales/Use	ELECTRIC FUND	26.59-
0226156-IN	05/22/2026	City Sales/Use	ELECTRIC FUND	9.67-
0226156-IN	05/22/2026	30)Brass Padlock Model 162@15.47	ELECTRIC FUND	464.10
0226156-IN	05/22/2026	Freight	ELECTRIC FUND	19.30
0226156-IN	05/22/2026	Use Tax	ELECTRIC FUND	36.26
Total The Wilson Bohannan Padlock Company:				483.40
Tractor Supply Company				
484061	05/15/2026	1)Hudson 1gal Vinegar Sprayer @19.99	ELECTRIC FUND	19.99
484061	05/15/2026	Sales Tax	ELECTRIC FUND	1.50

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
484074	05/15/2026	1)Husq Bar&Chain Oil@24.99	WATER FUND	24.99
484074	05/15/2026	Sales Tax	WATER FUND	1.87
484860	05/26/2026	1)TSC 5/16 safety chain@4.99	ELECTRIC FUND	4.99
484860	05/26/2026	1)Pin Wiz Sq pin @6.99	ELECTRIC FUND	6.99
484860	05/26/2026	Sales Tax	ELECTRIC FUND	.89
766574	05/12/2026	1)Scotts Ky31 mix 40lbs@89.99	WPC	89.99
766574	05/12/2026	1)Turfuel premix@22.99	WPC	22.99
767792	05/20/2026	1)Roundup Base concentrate 1gal @99.99	WATER FUND	99.99
767792	05/20/2026	Sales Tax	WATER FUND	7.50
768525	05/26/2026	3)JS Deck Brush w handle @22.99	WPC	68.97
Total Tractor Supply Company:				350.66
Tyndale Company, Inc.				
4423360	05/15/2026	2)Carhartt FR Canvas Loose Pant @105.00/Schaaf	ELECTRIC FUND	210.00
4423360	05/15/2026	shipping	ELECTRIC FUND	14.95
4423360	05/15/2026	sales tax	ELECTRIC FUND	16.87
4425252	05/16/2026	1)Ariat Sierra Steel Toe Boot @189.00/Bruna	ELECTRIC FUND	189.00
4425252	05/16/2026	shipping	ELECTRIC FUND	12.95
4425252	05/16/2026	sales tax	ELECTRIC FUND	15.15
4429178	05/21/2026	1)Carhartt FR Canvas Loose Pant @111.00/Metz	ELECTRIC FUND	111.00
4429178	05/21/2026	shipping	ELECTRIC FUND	12.95
4429178	05/21/2026	sales tax	ELECTRIC FUND	9.30
Total Tyndale Company, Inc.:				592.17
Viking Painting LLC				
PS-INV107204	05/16/2026	North Tank Year 1 - Q3	WATER FUND	7,500.00
PS-INV107205	05/16/2026	South Tank Year 1 -Q3	WATER FUND	5,500.00
Total Viking Painting LLC:				13,000.00
Western Area Power Administration				
BFPB000850426	05/11/2026	Power Bill/April 2026	ELECTRIC FUND	38,307.88
Total Western Area Power Administration:				38,307.88
Westlake Hardware, Inc.				
10360443	05/14/2026	2)Sprypnt@7.19	WPC	14.38
10360443	05/14/2026	1)Nipple Galv 1x6@4.49	WPC	4.49
10360443	05/14/2026	1)Purell Adv Aloe@5.03	WPC	5.03
10360443	05/14/2026	1)Adaptr 3/4 fht to 1/4@2.33	WPC	2.33
10360443	05/14/2026	1)Bibb Hose 3/4@21.59	WPC	21.59
10360469	05/15/2026	2)Bird-b-gone hawk@20.69(subs)	ELECTRIC FUND	41.38
10360469	05/15/2026	Sales Tax	ELECTRIC FUND	3.10
10360478	05/18/2026	1)WD40 Smart Straw@8.09	WPC	8.09
10360478	05/18/2026	1)Trshbag@10.79	WPC	10.79
10360478	05/18/2026	1)Anti-Seize Lubricant@10.79	WPC	10.79
10360485	05/19/2026	1)Blade Repalce edger@21.59	WATER FUND	21.59
10360485	05/19/2026	Sales Tax	WATER FUND	1.62
10360489	05/19/2026	2)clorox@7.19	WATER FUND	14.38
10360489	05/19/2026	1)Dck & blch spray pump @35.09	WATER FUND	35.09
10360489	05/19/2026	Sales Tax	WATER FUND	3.71
10360501	05/20/2026	5)Bulk Fasteners @1.97	WPC	9.85
10360513	05/20/2026	1)Tobble Tab Switch@6.83	ELECTRIC FUND	6.83
10360513	05/20/2026	Sales Tax	ELECTRIC FUND	.51
10360521	05/21/2026	7)Keykrafer@4.49	WATER FUND	31.43

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
10360521	05/21/2026	Sales Tax	WATER FUND	2.36
10360573	05/27/2026	1)Nipple 3/4x6@17.99	WATER FUND	17.99
10360573	05/27/2026	1)Hex Bush 3/4@8.09	WATER FUND	8.09
10360573	05/27/2026	Sales Tax	WATER FUND	1.96
10360577	05/27/2026	1)Street Elbow@1.61	WATER FUND	1.61
10360577	05/27/2026	1)Nipple 1/4@4.13	WATER FUND	4.13
10360577	05/27/2026	1)Pipe Adptr 1/2@4.13	WATER FUND	4.13
10360577	05/27/2026	1)Pipe Adptr 1x1@12.59	WATER FUND	12.59
10360577	05/27/2026	1)Reducing Coupling3/4@4.13	WATER FUND	4.13
10360577	05/27/2026	1)Ball Vlv Brass Sweat @19.79	WATER FUND	19.79
10360577	05/27/2026	1)Cple Repair 5/8@7.73	WATER FUND	7.73
10360577	05/27/2026	1)Reducing coupling 1x@6.29	WATER FUND	6.29
10360577	05/27/2026	1)Hex Bush 1/2@6.83	WATER FUND	6.83
10360577	05/27/2026	1)BALL vlv 600ips@13.49	WATER FUND	13.49
10360577	05/27/2026	Sales Tax	WATER FUND	6.05
10360579	05/27/2026	1)Bird-b-gone Hawk@20.69(sub3	ELECTRIC FUND	20.69
10360579	05/27/2026	Sales Tax	ELECTRIC FUND	1.55
Total Westlake Hardware, Inc.:				386.39
Grand Totals:				1,299,134.50

Dated: 6-1-26

Mayor: _____

City Council: _____



AGENDA ITEM

Subject: Approval of Pay Request #9 for the WPC Grit Project, as recommended by the Board of Public Works

For Agenda of: June 1, 2026

Exhibit(s):

Date Submitted: May 27, 2026

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on May 13, 2026, as on file in the City Clerk's Office.
- e. Recommend approval of Pay Request #9 in the amount of \$67,093.37 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
- f. Recommend approval of Pay Request #9 in the amount of \$28,995.12 to Van Kirk Brothers Contracting for the 2025 Heritage Heights Addition project, to the Mayor and City Council.
- g. Recommend approval of Change Order #4 decrease in the amount of \$11,607.85 and Final Pay Request #7 in the amount of \$51,710.73 to Van Kirk Brothers Contracting for the 2025 Corral Crossing Addition project, to the Mayor and City Council.

Moved by Jones, seconded by Trauernicht, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Jones, Trauernicht
Nay: None

MOTION CARRIED.

CERTIFICATE OF PAYMENT NO. 9



Date of Issuance: May 14, 2026

Project: WPC Grit Improvements, Beatrice, Nebraska

Project No. 021-01277

Contractor: Building Crafts, Inc PO Box 96 Red Oak, IA 51566

DETAILED ESTIMATE

Description	Unit Prices	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed: \$1,914,043.00

Original Contract Cost: \$4,559,000.00
 Approved Change Orders:
 No. 1 \$(145,000.00)
 Total Contract Cost: \$4,414,000.00

Value of completed work and materials stored..... \$1,914,043.00
 Less retained percentage (10%) \$ 191,404.30
 Net amount due including this estimate..... \$1,722,638.70
 Less: Estimates previously approved:

No. 1 \$ 279,946.65
 No. 2 \$ 202,228.08
 No. 3 \$ 170,056.20
 No. 4 \$ 147,785.83
 No. 5 \$ 147,729.60
 No. 6 \$ 105,423.65
 No. 7 \$ 398,693.11
 No. 8 \$ 203,682.21
 Total Previous Estimates \$ 1,665,545.33

NET AMOUNT DUE THIS ESTIMATE \$ 67,093.37

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of Beatrice, Owner
Building Crafts, Inc, Contractor
Project File

OLSSON
By: Martin J Rink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE	PROJECT: WPC GRIT IMPROVEMENTS	APPLICATION NO: 9
		PERIOD TO: April 30, 2026
FROM CONTRACTOR: BUILDING CRAFTS INC.	OWNER PROJECT OLSSON PROJECT #021-01277 ENGINEER: OLSSON	CONTRACT DATE: May 19, 2025
	BCI PROJECT # 2150	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	4,559,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	145,000.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$	4,414,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$	1,914,043.00
5. RETAINAGE: 10%	\$	191,404.30
6. TOTAL EARNED LESS RETAINAGE	\$	1,722,638.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,655,545.33
8. CURRENT PAYMENT DUE	\$	67,093.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	2,691,361.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor in accordance with the terms and conditions of purchase orders and subcontract agreements for work for which previous Certificates for Payment were issued and payments received from the Owner and title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for progress payment will pass to the Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances except such as covered by a bond acceptable to the Owner, and that current payment shown herein is now due.

Building Crafts, Inc.
By: Tony Lager Date: _____
Tony Lager, Project Manager

ENGINEER'S APPROVAL FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer recommends to the owner that to the best of the Engineer's knowledge, information, and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT APPROVED.

OLSSON
By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved By: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	(\$145,000.00)
Total approved this Month-	\$0.00	\$0.00
TOTALS	\$0.00	(\$145,000.00)
NET CHANGES by Change Order		(\$145,000.00)

		PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE	OWNER: CITY OF BEATRICE				APPLICATION NUMBER:		9	
		CONTRACTOR: BUILDING CRAFTS, INC.	OLSSON PROJECT: #021-01277				APPLICATION DATE:		5/6/2026	
Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
WPC GRIT IMPROVEMENTS										
1		DIVISION 1 - General Conditions								
	1.a	Mobilization	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -
	1.b	Demobilization	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
	1.c	Management, Permits, and Utilities	\$ 279,600.00	\$ -	\$ 154,400.00	\$ -	\$ 154,400.00	\$ 154,400.00	55%	\$ 125,200.00
	1.d	Submittals	\$ 50,000.00	\$ -	\$ 44,000.00	\$ -	\$ 44,000.00	\$ 44,000.00	88%	\$ 6,000.00
	1.e	Allowance 1	\$ 24,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 24,067.00
	1.f	Allowance 2	\$ 248,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 248,800.00
	1.g	Bond, Insurance, & Misc	\$ 83,973.64	\$ -	\$ 55,234.00	\$ -	\$ 55,234.00	\$ 55,234.00	66%	\$ 28,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	\$ 150,000.00	\$ -	\$ 98,550.00	\$ -	\$ 98,550.00	\$ 98,550.00	66%	\$ 51,450.00
2		DIVISION 2 - Demolition								
	2.a	Misc. Demolition	\$ 167,000.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	1%	\$ 164,500.00
3		DIVISION 3 - Concrete								
	3.a	Reinforcement Bar	\$ 141,400.00	\$ 5,705.00	\$ 123,308.44	\$ -	\$ 123,308.44	\$ 129,013.44	91%	\$ 12,386.56
	3.b	Concrete Curing	\$ 8,396.55	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	30%	\$ 5,896.55
	3.c	Bottom Slab Footings	\$ 23,000.00	\$ -	\$ 20,790.00	\$ -	\$ 20,790.00	\$ 20,790.00	90%	\$ 2,210.00
	3.d	Strip Footings	\$ 26,941.36	\$ -	\$ 24,932.75	\$ -	\$ 24,932.75	\$ 24,932.75	93%	\$ 2,008.61
	3.e	Tall Walls First Lift	\$ 185,639.44	\$ -	\$ 185,639.44	\$ -	\$ 185,639.44	\$ 185,639.44	100%	\$ -
	3.f	Short Walls & Trough	\$ 13,748.19	\$ -	\$ 5,000.00	\$ 8,748.19	\$ 13,748.19	\$ 13,748.19	100%	\$ -
	3.g	Slab on Grade	\$ 14,403.05	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	21%	\$ 11,403.05
	3.h	Columns	\$ 3,548.63	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,548.63
	3.i	Large & Small Structural Slab on Trough	\$ 8,900.00	\$ -	\$ 8,900.00	\$ -	\$ 8,900.00	\$ 8,900.00	100%	\$ -
	3.j	Grout Small and Large areas	\$ 60,616.64	\$ -	\$ 30,300.00	\$ -	\$ 30,300.00	\$ 30,300.00	50%	\$ 30,316.64
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	\$ 13,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,800.00
	3.l	Precast Embeds	\$ 8,744.00	\$ -	\$ 8,744.00	\$ -	\$ 8,744.00	\$ 8,744.00	100%	\$ -
25	3.m	Precast Structural Concrete and Grouting	\$ 281,540.00	\$ -	\$ 274,500.00	\$ -	\$ 274,500.00	\$ 274,500.00	97%	\$ 7,040.00
	3.n									
4		DIVISION 5 - Metals								
	4.a	Misc Metals - Materials	\$ 163,080.00	\$ 91,349.00	\$ -	\$ -	\$ -	\$ 91,349.00	56%	\$ 71,731.00
	4.b	Misc Metals - Labor	\$ 40,600.00	\$ -	\$ 5,800.00	\$ -	\$ 5,800.00	\$ 5,800.00	14%	\$ 34,800.00
5		DIVISION 7 - Waterproofing, Roofing, and Insulation								
	5.a	Waterproofing & Misc	\$ 14,856.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	67%	\$ 4,856.00
	5.b	EPDM Roofing and Thermal Insulation	\$ 58,308.50	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 45,000.00	77%	\$ 13,308.50
	5.c	Joint Sealants	\$ 7,526.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	20%	\$ 6,026.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
6		DIVISION 8 - Openings								
	6.a	Overhead Door	\$ 37,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,800.00
	6.b	Aluminum Doors and Windows	\$ 32,700.00	\$ 7,706.00	\$ -	\$ -	\$ -	\$ 7,706.00	24%	\$ 24,994.00
7		DIVISION 9 - Painting and Coatings								
	1.7a	Paintings	\$ 58,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,250.00
8		DIVISION 10 - Specialities								
	8.a	Signage and Fire Extinguishers	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
9		DIVISION 14 - Conveying Equipment								
	9.a	Traveling Bridge Crane	\$ 21,387.00	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00	10%	\$ 19,187.00
10		DIVISION 22 - Plumbing								
	10.a	Plumbing Hangers, Supports, and Identification	\$ 27,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	\$ 41,000.00	\$ -	\$ 13,700.00	\$ 6,800.00	\$ 20,500.00	\$ 20,500.00	50%	\$ 20,500.00
	10.c									
11		DIVISION 23 - HVAC								
	11.a	Ductwork & Accessories	\$ 16,540.00	\$ 1,925.30	\$ -	\$ -	\$ -	\$ 1,925.30	12%	\$ 14,614.70

Package Item	Item #	Item Description	Scheduled Value	Total Stored Matreial	Work Completed Previously	Work Completed This Period	Work Completed To Date	Total Combined	Percenty Stored & Complete	Balance to Finish
	11.b	Testing and Balancing HVAC	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00
	11.c	Unit Heaters and Louvers	\$ 8,100.00	\$ 7,532.20	\$ -	\$ -	\$ -	\$ 7,532.20	93%	\$ 567.80
12		DIVISION 26 - Electrical								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	\$ 110,300.00	\$ 13,824.30	\$ 41,700.00	\$ -	\$ 41,700.00	\$ 55,524.30	50%	\$ 54,775.70
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	\$ 44,700.00	\$ -	\$ 28,800.00	\$ -	\$ 28,800.00	\$ 28,800.00	64%	\$ 15,900.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	\$ 90,345.00	\$ 27,529.24	\$ 5,801.54	\$ -	\$ 5,801.54	\$ 33,330.78	37%	\$ 57,014.22
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	\$ 40,600.00	\$ -	\$ 22,006.57	\$ -	\$ 22,006.57	\$ 22,006.57	54%	\$ 18,593.43
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	\$ 77,705.00	\$ 36,810.88	\$ 14,000.00	\$ -	\$ 14,000.00	\$ 50,810.88	65%	\$ 26,894.12
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	\$ 44,130.00	\$ -	\$ 22,000.00	\$ -	\$ 22,000.00	\$ 22,000.00	50%	\$ 22,130.00
13		DIVISION 31 - Earthwork								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	\$ 78,000.00	\$ -	\$ 17,697.86	\$ 5,000.00	\$ 22,697.86	\$ 22,697.86	29%	\$ 55,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	\$ 149,000.00	\$ -	\$ 43,800.00	\$ 20,000.00	\$ 63,800.00	\$ 63,800.00	43%	\$ 85,200.00
14		DIVISION 32 - Site Work								
	14.a	Paving & Side Walks	\$ 134,031.14	\$ -	\$ 14,200.00	\$ -	\$ 14,200.00	\$ 14,200.00	11%	\$ 119,831.14
	14.b	Chain-link Fence	\$ 40,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,300.00
	14.c	Turf and Grasses	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,500.00
15		DIVISION 40 - Process								
	15.a	Underground Piping - Materials	\$ 179,273.50	\$ 98,205.60	\$ 26,286.14	\$ 8,000.00	\$ 34,286.14	\$ 132,491.74	74%	\$ 46,781.76
	15.b	Underground Piping Installation - Labor	\$ 365,400.87	\$ -	\$ 130,043.88	\$ 8,000.00	\$ 138,043.88	\$ 138,043.88	38%	\$ 227,356.99
	15.c	Bypass Pumping	\$ 96,008.00	\$ -	\$ 21,300.00	\$ -	\$ 21,300.00	\$ 21,300.00	22%	\$ 74,708.00
	15.d	Interior Piping, Valves, and Labeling - Materials	\$ 100,500.00	\$ 46,547.67	\$ 1,385.00	\$ -	\$ 1,385.00	\$ 47,932.67	48%	\$ 52,567.33
	15.e	Interior Piping, Valves, and Labeling - Labor	\$ 80,004.72	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	2%	\$ 78,004.72
	15.f	Hangers and Pipe Supports - Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
	15.g	Hangers and Pipe Supports - Labor	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
	15.h	Slide Gates - Materials	\$ 65,426.00	\$ 20,200.00	\$ -	\$ 30,300.00	\$ 30,300.00	\$ 50,500.00	77%	\$ 14,926.00
	15.i	Slide Gates - Labor	\$ 21,283.41	\$ -	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	70%	\$ 6,283.41
16		DIVISION 43 & 46 - Process Equipment								
	16.a	Centrifugal Pumps - Materials	\$ 65,126.36	\$ -	\$ 29,140.00	\$ -	\$ 29,140.00	\$ 29,140.00	45%	\$ 35,986.36
	16.b	Centrifugal Pumps - Labor	\$ 23,000.00	\$ -	\$ 9,200.00	\$ -	\$ 9,200.00	\$ 9,200.00	40%	\$ 13,800.00
	16.c	Vortex Grit Equipment Installation & Startup	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,400.00
	16.d	Grit Washing Equipment - Materials	\$ 222,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 222,800.00
	16.f	Grit Washing Equipment - Labor	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,500.00
	16.g									
TOTALS			\$ 4,559,000.00	\$ 357,335.19	\$ 1,596,859.62	\$ 104,848.19	\$ 1,701,707.81	\$ 2,059,043.00	45%	\$ 2,499,957.00
Additional Work										
1		Change Order 1	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ -	\$ (145,000.00)	\$ (145,000.00)	100%	\$ -
		Total Sum to Date	\$ 4,414,000.00	\$ 357,335.19	\$ 1,451,859.62	\$ 104,848.19	\$ 1,556,707.81	\$ 1,914,043.00	43%	\$ 2,354,957.00

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS			Owner's Proj. No.:				Application Number: 9				
Contractor: Building Crafts Inc			Engineer's Proj. No.: #021-01277				Application Date: 5/4/2026				
A	B	C	D		E		F		G		H
Invoice No.	Shop Drawing Transmittal No.	Line Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E - F)	
				Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)		
6807-05	03 20 00	3a	Reinforcement Bar	1/29/2026	\$ 5,705.00	\$ -	\$ 5,705.00		\$ -	\$ 5,705.00	
6807-04	03 20 00	3a	Reinforcement Bar	12/26/2025	\$ 2,300.00	\$ -	\$ 2,300.00	1/27/2026	\$ 2,300.00	\$ -	
6807.2	03 20 00	3a	Reinforcement Bar	10/30/2025	\$ 18,315.00	\$ -	\$ 18,315.00	1/27/2026	\$ 18,315.00	\$ -	
6807-01	03 00 00	3a	Reinforcement Bar	9/29/2025	\$ 16,040.00	\$ -	\$ 16,040.00	11/18/2025	\$ 16,040.00	\$ -	
50033541845	03 00 00		Waterstop	9/24/2025	\$ 1,224.00	\$ -	\$ 1,224.00		\$ 1,224.00	\$ -	
31830	05 50 00	4.a	Misc Metals	9/19/2025	\$ 11,200.00	\$ -	\$ 11,200.00		\$ -	\$ 11,200.00	
33321	05 50 00	4.a	Misc Metals	3/18/2026	\$ 80,149.00	\$ -	\$ 80,149.00		\$ -	\$ 80,149.00	
32321	05 00 00	6b	Door Jamb and Grating Embeds	11/19/2025	\$ 7,706.00	\$ -	\$ 7,706.00		\$ -	\$ 7,706.00	
48482	23 00 00	11c	EF-1 Fan	12/1/2025	\$ 1,925.30	\$ -	\$ 1,925.30		\$ -	\$ 1,925.30	
48418	23 00 00	11c	Electrical Unit Heaters	12/1/2025	\$ 4,557.80	\$ -	\$ 4,557.80		\$ -	\$ 4,557.80	
48646	23 00 00	11a	Louver and Damper	12/1/2025	\$ 2,974.40	\$ -	\$ 2,974.40		\$ -	\$ 2,974.40	
S0111147504.001	26 00 00	12a	Electrical Conduits and Accessories	7/1/2025	\$ 12,895.00	\$ -	\$ 12,895.00	10/20/2025	\$ 4,035.00	\$ 8,860.00	
124718	26 00 00	12a	PVC Conduits and Panel Boards	10/20/2025	\$ 5,929.30	\$ -	\$ 5,929.30	10/20/2025	\$ 965.00	\$ 4,964.30	
124588	26 00 00	12c	Electrical Gear and Fixtures	9/19/2025	\$ 14,920.35	\$ -	\$ 14,920.35		\$ -	\$ 14,920.35	
124938	26 00 00	12c	Gear and other accessories	12/17/2025	\$ 13,910.43	\$ -	\$ 13,910.43	12/17/2025	\$ 1,301.54	\$ 12,608.89	
13360	26 00 00	12e	Electrical Controls Equipment/HOA	2/10/2026	\$ 36,810.88	\$ -	\$ 36,810.88		\$ -	\$ 36,810.88	
91971	31 00 00		Pipe Bedding	9/3/2025	\$ 2,801.03	\$ -	\$ 2,801.03	9/30/2025	\$ 2,801.03	\$ -	
91832	31 00 00		Pipe Bedding	8/27/2025	\$ 2,765.63	\$ -	\$ 2,765.63	9/30/2025	\$ 2,765.63	\$ -	
1B 51623	33 14 16		Foundation Rock for Pipe Bedding	9/23/2025	\$ 770.00	\$ -	\$ 770.00	9/30/2025	\$ 770.00	\$ -	
93006	33 14 16		Foundation Rock for Pipe Bedding	10/8/2025	\$ 843.70	\$ -	\$ 843.70	10/8/2025	\$ 843.70	\$ -	
112481 01	33 14 16	15a	Underground Piping	8/1/2025	\$ 83,478.97	\$ -	\$ 83,478.97		\$ 21,399.91	\$ 62,079.06	
112481 02	33 14 16	15a	Underground Piping	8/20/2025	\$ 29,211.84	\$ -	\$ 29,211.84		\$ -	\$ 29,211.84	
112481 03	33 14 16	15a	Underground Piping	9/10/2025	\$ 798.99	\$ -	\$ 798.99	9/30/2025	\$ 798.99	\$ -	
114342 01	33 14 16	15a	Underground Piping	9/10/2025	\$ 454.51	\$ -	\$ 454.51	9/30/2025	\$ 454.51	\$ -	
114630 01	33 14 16	15a	Underground Piping	9/18/2025	\$ 248.59	\$ -	\$ 248.59	9/30/2025	\$ 248.59	\$ -	
112481 04	33 14 16	15a	Underground Piping	9/22/2025	\$ 6,914.70	\$ -	\$ 6,914.70		\$ -	\$ 6,914.70	
117125 01	40 05 00		Wall Collar Pipe in the Splitter Box	1/8/2026	\$ 1,385.00	\$ -	\$ 1,385.00	1/15/2026	\$ 1,385.00	\$ -	
115048	33 14 16		Gate Valve Accessories	10/3/2025	\$ 656.95	\$ -	\$ 656.95	10/8/2025	\$ 656.95	\$ -	
250403AP4-1	33 14 19	15d	Gate Valve & Check Valve	10/6/2025	\$ 5,522.99	\$ -	\$ 5,522.99	10/8/2025	\$ 2,727.19	\$ 2,795.80	
250403AP4-2	40 05 65.23	15d	Swing Check Valve	10/30/2025	\$ 725.41	\$ -	\$ 725.41		\$ -	\$ 725.41	
250403AP4-3	40 05 00	15d	Plug Valves	2/27/2026	\$ 24,226.46	\$ -	\$ 24,226.46		\$ -	\$ 24,226.46	
14827	40 05 00	15d	Stainless Steel Piping	2/10/2026	\$ 18,800.00	\$ -	\$ 18,800.00		\$ -	\$ 18,800.00	
23736	40 05 00	15h	Slide Gates	2/24/2026	\$ 50,500.00	\$ -	\$ 50,500.00		\$ 30,300.00	\$ 20,200.00	
47244B44510	43 00 00	16a	Grundfos ERW Pump	11/1/2025	\$ 20,914.00	\$ -	\$ 20,914.00		\$ 20,914.00	\$ -	
					\$ -	\$ -	\$ -		\$ -	\$ -	
			Totals		\$ 487,581.23	\$ -	\$ 487,581.23		\$ 130,246.04	\$ 357,335.19	



AGENDA ITEM

Subject: Approval of Pay Request #9 for the Heritage Heights Addition Project, as recommended by the Board of Public Works

For Agenda of: June 1, 2026

Exhibit(s):

Date Submitted: May 27, 2026

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on May 13, 2026, as on file in the City Clerk's Office.
- e. Recommend approval of Pay Request #9 in the amount of \$67,093.37 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
- f. Recommend approval of Pay Request #9 in the amount of \$28,995.12 to Van Kirk Brothers Contracting for the 2025 Heritage Heights Addition project, to the Mayor and City Council.
- g. Recommend approval of Change Order #4 decrease in the amount of \$11,607.85 and Final Pay Request #7 in the amount of \$51,710.73 to Van Kirk Brothers Contracting for the 2025 Corral Crossing Addition project, to the Mayor and City Council.

Moved by Jones, seconded by Trauernicht, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Jones, Trauernicht
Nay: None

MOTION CARRIED.



JEO Consulting Group Inc.

Detailed Payment

240608.01 - Heritage Heights Housing Development



BEATRICE NEBRASKA

Description	Construct Heritage Heights Housing Development in Beatrice Nebraska.
Payment Number	9
Pay Period	04/12/2026 to 05/18/2026
Approval Date	06/01/2026
Prime Contractor	Van Kirk Brothers Contracting 1200 W Ash Street Sutton, NE 68979
Payment Status	Pending
Awarded Project Amount	\$1,324,909.05
Authorized Amount	\$1,318,451.44

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
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Section: 1 - GROUP A - GRADING AND EROSION CONTROL

0020	1	LS	\$39,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$39,750.00
Mobilization										
0030	2	LS	\$6,725.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,725.00
Bonding and Insurance										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0040	3	EA	\$5,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,800.00
Construction Entrance										
0050	4	CY	\$4.750	1,740.000	0.000	1,740.000	1,740.000	1,740.000	\$0.00	\$8,265.00
Site Grading										
0060	5	CY	\$12.850	3,729.000	0.000	3,729.000	3,729.000	3,729.000	\$0.00	\$47,917.65
Earthwork Measured in Embankment (Established Quantity)										
0070	6	CY	\$2.300	12,995.000	0.000	12,995.000	12,995.000	12,995.000	\$0.00	\$29,888.50
Stripping and Topsoiling										
0080	7	LF	\$3.500	1,786.000	0.000	1,219.000	1,219.000	1,219.000	\$0.00	\$4,266.50
Silt Fence, Low Porosity										
0090	8	LF	\$5.500	30.000	0.000	30.000	30.000	30.000	\$0.00	\$165.00
Silt Fence, High Porosity										
0100	9	EA	\$220.000	8.000	0.000	2.000	2.000	2.000	\$0.00	\$440.00
Curb Inlet Protection										
0110	10	SY	\$1.450	2,011.000	2,048.880	0.000	2,048.880	2,048.880	\$2,970.88	\$2,970.88
Erosion Control Mat										
0120	11	ACRE	\$2,200.000	7.000	7.000	0.000	7.000	7.000	\$15,400.00	\$15,400.00
Seeding, Fertilizer and Mulch										
0130	12	TONS	\$138.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$1,104.00
Rock Riprap, NDOR Type B										
0140	13	LF	\$8.000	500.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove Existing Gas Line										

Detailed Payment:

240608.01 - Heritage Heights Housing Development

05/18/2026

Page 2 of 11

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0150	14	LF	\$3.750	19.000	0.000	42.000	42.000	42.000	\$0.00	\$157.50
Remove Fence										
0160	15	EA	\$605.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove Tree										
0720	9000-41	CY	\$11.090	33,386.000	0.000	33,386.000	33,386.000	33,386.000	\$0.00	\$370,250.74
Earthwork Measured in Embankment - Beatrice Borrow										

Section Totals: \$18,370.88 \$533,100.77

Section: 2 - GROUP B - ROADWAY

0170	16	LS	\$15,150.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$15,150.00
Mobilization										
0180	17	LS	\$4,275.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,275.00
Bonding and Insurance										
0190	18	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
Temporary Traffic Control Measures										
0200	19	SF	\$1.400	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove Sidewalk										
0210	20	SY	\$14.000	277.000	0.000	153.000	153.000	153.000	\$0.00	\$2,142.00
Remove Pavement										
0220	21	SY	\$16.000	0.000	0.000	112.000	112.000	112.000	\$0.00	\$1,792.00
Remove driveway										
0230	22	LF	\$14.500	131.000	5.000	180.000	185.000	185.000	\$72.50	\$2,682.50
Remove Curb and Gutter										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0240	23	EA	\$54.000	3.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove Detectable Warning Panels										
0250	24	SY	\$2.800	3,620.000	0.000	3,601.440	3,601.440	3,601.440	\$0.00	\$10,084.03
Subgrade Preparation										
0260	25	SY	\$65.500	3,507.000	0.000	3,494.550	3,494.550	3,494.550	\$0.00	\$228,893.03
7" Concrete Pavement										
0270	26	SY	\$58.500	113.000	0.000	113.000	113.000	113.000	\$0.00	\$6,610.50
6" Concrete Driveway										
0280	27	SF	\$6.100	6,980.000	0.000	7,984.500	7,984.500	7,984.500	\$0.00	\$48,705.45
4" Concrete Sidewalk										
0290	28	LF	\$18.650	131.000	0.000	180.000	180.000	180.000	\$0.00	\$3,357.00
Concrete Curb and Gutter (24"-36" wide)										
0300	29	SF	\$88.000	104.000	0.000	96.000	96.000	96.000	\$0.00	\$8,448.00
Detectable Warning Panels										
0310	30	EA	\$580.000	3.000	3.000	0.000	3.000	3.000	\$1,740.00	\$1,740.00
Install Stop Sign with Street Sign and Post										
0320	31	EA	\$435.000	3.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Install End of Road Marker										
0330	32	LF	\$26.000	32.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Concrete Header										
0730	9000-47	LS	-\$11,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$11,000.00
Contract Reduction										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0740	9000-49	LS	\$5,933.000	1.000	1.000	0.000	1.000	1.000	\$5,933.00	\$5,933.00
EverGrate Sidewalk Drain, Pipe, and Concrete Curb Wall										
Section Totals:									\$7,745.50	\$330,612.51
Section: 3 - GROUP C - STORM SEWER										
0340	33	LS	\$19,450.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$19,450.00
Mobilization										
0350	34	LS	\$1,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,750.00
Bonding and Insurance										
0360	35	LF	\$54.000	209.000	0.000	209.000	209.000	209.000	\$0.00	\$11,286.00
18" RCP, Class III										
0370	36	LF	\$70.000	345.000	0.000	345.000	345.000	345.000	\$0.00	\$24,150.00
24" RCP, Class III										
0380	37	EA	\$994.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$994.00
18" RCP Flared End Section										
0390	38	EA	\$1,228.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,228.00
24" RCP Flared End Section										
0400	39	EA	\$6,115.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$48,920.00
Curb Inlet (y=10')										
0410	40	EA	\$4,693.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,693.00
48" Dia. Storm Sewer Manhole										
0420	41	EA	\$735.000	2.000	0.000	1.000	1.000	1.000	\$0.00	\$735.00
Connect to Existing Storm Sewer Pipe										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	42	LF	\$14.000	12.000	0.000	12.000	12.000	12.000	\$0.00	\$168.00
Remove CMP Storm Sewer Pipe										
0440	43	EA	\$115.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove CMP Storm Sewer FES										
0450	44	EA	\$275.000	2.000	0.000	1.000	1.000	1.000	\$0.00	\$275.00
Remove Storm Sewer Structure (< 6' deep)										
0460	45	EA	\$27,250.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$27,250.00
Hydrodynamic Separator										
0470	46	EA	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
72" Dia. Storm Sewer Manhole										
0710	6.5.010	EA	\$5,785.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,785.00
60" Dia. Storm Sewer Manhole										
Section Totals:									\$0.00	\$146,684.00

Section: 4 - GROUP D – SANITARY SEWER

0480	47	LS	\$8,900.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,900.00
Mobilization										
0490	48	LS	\$1,275.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,275.00
Bonding and Insurance										
0500	49	LF	\$48.000	729.000	0.000	729.000	729.000	729.000	\$0.00	\$34,992.00
8" PVC Sanitary Sewer Main, SDR 35										
0510	50	LF	\$40.000	587.000	0.000	587.000	587.000	587.000	\$0.00	\$23,480.00
4" PVC Sanitary Sewer Service, SDR 26										

Detailed Payment:

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0520	51	VF	\$724.000	40.000	0.000	40.000	40.000	40.000	\$0.00	\$28,960.00
48" Dia. Concrete Manhole										
0530	52	EA	\$282.000	12.000	0.000	12.000	12.000	12.000	\$0.00	\$3,384.00
8" x 4" Wye, PVC										
0540	53	EA	\$90.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
8" Cap, PVC										
0550	54	EA	\$695.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$695.00
Connect to Existing Sanitary Sewer Main										
0560	55	LF	\$12.000	30.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove Sanitary Sewer Pipe										
Section Totals:									\$0.00	\$101,686.00
Section: 5 - GROUP E - ROADWAY										
0570	56	LS	\$5,580.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,580.00
Mobilization										
0580	57	LS	\$2,110.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,110.00
Bonding and Insurance										
0590	58	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
Temporary Traffic Control Measures										
0600	59	SY	\$2.800	2,169.000	56.000	2,097.560	2,153.560	2,153.560	\$156.80	\$6,029.97
Subgrade Preparation										
0610	60	SY	\$65.500	2,169.000	56.000	2,091.450	2,147.450	2,147.450	\$3,668.00	\$140,657.98
7" Concrete Pavement										

Detailed Payment:

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0620	61	SF	\$88.000	16.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Panels										
0630	62	EA	\$580.000	1.000	1.000	0.000	1.000	1.000	\$580.00	\$580.00
Install Stop Sign with Street Sign and Post										
0640	63	EA	\$435.000	3.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Salvage End of Road Marker										

Section Totals: \$4,404.80 \$156,757.95

Section: 6 - GROUP F – SANITARY SEWER

0650	64	LS	\$5,320.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,320.00
Mobilization										
0660	65	LS	\$505.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$505.00
Bonding and Insurance										
0670	66	LF	\$48.000	304.000	0.000	304.000	304.000	304.000	\$0.00	\$14,592.00
8" PVC Sanitary Sewer Main, SDR 35										
0680	67	LF	\$40.000	280.000	0.000	280.000	280.000	280.000	\$0.00	\$11,200.00
4" PVC Sanitary Sewer Service, SDR 26										
0690	68	VF	\$724.000	9.000	0.000	9.000	9.000	9.000	\$0.00	\$6,516.00
48" Dia. Concrete Manhole										
0700	69	EA	\$282.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$2,256.00
8" x 4" Wye, PVC										

Section Totals: \$0.00 \$40,389.00

Section: Section ID - Section Description

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0010	Item No.	Unit	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Item											
									Section Totals:	\$0.00	\$0.00
									Total Payments:	\$30,521.18	\$1,309,230.23

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date	
Final Completion	11/30/2025	04/30/2026	N/A	\$0.00	N/A	0.0 Days	\$0.00	
Substantial Completion	10/31/2025	04/01/2026	N/A	\$0.00	N/A	0.0 Days	\$0.00	
							Total Damages:	\$0.00


Summary

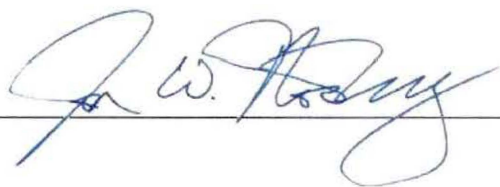
Current Approved Work:	\$30,521.18	Approved Work To Date:	\$1,309,230.23
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$1,526.06	Retainage To Date:	\$65,461.51
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$28,995.12	Payments To Date:	\$1,243,768.72
Previous Payment:	\$103,631.80	Previous Payments To Date:	\$1,214,773.60

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 work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor  **Date** 5-19-2026

Engineer  **Date** 5/20/2026

Owner _____ **Date** _____



AGENDA ITEM

Subject: Approval of Change Order #4 & Final Pay Request #7 for the Corral Crossing Addition Project, as recommended by the Board of Public Works

For Agenda of: June 1, 2026

Exhibit(s):

Date Submitted: May 27, 2026

CONSENT AGENDA

- a. Approve agenda as submitted.
- b. Receive and place on file all notices pertaining to this meeting.
- c. Receive and place on file all materials having any bearing on this meeting.
- d. Approval of minutes of regular meeting on May 13, 2026, as on file in the City Clerk's Office.
- e. Recommend approval of Pay Request #9 in the amount of \$67,093.37 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.
- f. Recommend approval of Pay Request #9 in the amount of \$28,995.12 to Van Kirk Brothers Contracting for the 2025 Heritage Heights Addition project, to the Mayor and City Council.
- g. Recommend approval of Change Order #4 decrease in the amount of \$11,607.85 and Final Pay Request #7 in the amount of \$51,710.73 to Van Kirk Brothers Contracting for the 2025 Corral Crossing Addition project, to the Mayor and City Council.

Moved by Jones, seconded by Trauernicht, that the items listed under the consent agenda, be approved, accepted, and/or ratified as presented.

Roll Call: Yea: Baehr, Hartley, Jones, Trauernicht
Nay: None

MOTION CARRIED.



JEO Consulting Group Inc.

Change Order Details

240608.02 - Corral Crossing Housing Development



BEATRICE
NEBRASKA

Description	Construct Corral Crossing Housing Development in Beatrice Nebraska.
Prime Contractor	Van Kirk Brothers Contracting 1200 W Ash Street Sutton, NE 68979
Change Order	4
Status	Pending
Date Created	05/18/2026
Summary	Balancing Change Order for Final Payment
Change Order Description	Balancing Change Order for Final Payment
Awarded Project Amount	\$979,364.75
Authorized Project Amount	\$987,430.07
Change Order Amount	-\$11,607.85
Revised Project Amount	\$975,822.22

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - GROUP A - GRADING AND EROSION CONTROL									
0090	8	LF	\$3.500	1,506.000	\$5,271.00	-77.000	-\$269.50	1,429.000	\$5,001.50
Silt Fence, Low Porosity									
Reason: Balancing Change Order									
0110	10	ACRE	\$2,200.000	8.000	\$17,600.00	1.000	\$2,200.00	9.000	\$19,800.00
Seeding, Fertilizer and Mulch									
Reason: Balancing Change Order									
0120	11	SY	\$1.450	1,130.000	\$1,638.50	70.000	\$101.50	1,200.000	\$1,740.00
Erosion Control Mat									
Reason: Balancing Change Order									
0140	13	EA	\$100.000	2.000	\$200.00	-2.000	-\$200.00	0.000	\$0.00
Remove and Relocate Sign									
Reason: Balancing Change Order									
0150	14	EA	\$532.000	0.000	\$0.00	1.000	\$532.00	1.000	\$532.00
Remove Tree									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Section: 2 - GROUP B - ROADWAY

0200	19	SY	\$14.000	367.000	\$5,138.00	-158.230	-\$2,215.22	208.770	\$2,922.78
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Remove Pavement

Reason: Balancing Change Order

0230	22	SF	\$6.100	9,395.000	\$57,309.50	-127.000	-\$774.70	9,268.000	\$56,534.80
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4" Concrete Sidewalk

Reason: Balancing Change Order

0250	24	LF	\$31.050	139.000	\$4,315.95	94.650	\$2,938.88	233.650	\$7,254.83
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Concrete Curb and Gutter (24"-36" wide)

Reason: Balancing Change Order

0280	27	EA	\$400.000	6.000	\$2,400.00	-4.125	-\$1,650.00	1.875	\$750.00
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Install End of Road Marker

Reason: Balancing Change Order

0290	28	LF	\$26.000	64.000	\$1,664.00	-64.000	-\$1,664.00	0.000	\$0.00
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Concrete Header

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

Section: 3 - GROUP C - STORM SEWER

0410	40	EA	\$375.000	2.000	\$750.00	-1.000	-\$375.00	1.000	\$375.00
Remove Storm Sewer Structure (< 6' deep)									

Reason: Balancing Change Order

Section: 4 - GROUP D - SANITARY SEWER

0510	50	LF	\$16.500	40.000	\$660.00	-40.000	-\$660.00	0.000	\$0.00
Remove 10" Sanitary Sewer Main									

Reason: Balancing Change Order

Section: 5 - GROUP E - ROADWAY

0580	57	EA	\$100.000	3.000	\$300.00	-3.000	-\$300.00	0.000	\$0.00
Salvage End of Road Marker									

Reason: Balancing Change Order

Section: 6 - GROUP F - SANITARY SEWER

0650	64	EA	\$430.000	4.000	\$1,720.00	-4.000	-\$1,720.00	0.000	\$0.00
10" x 4" Wye, PVC									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

0660	65	EA	\$282.000	4.000	\$1,128.00	4.000	\$1,128.00	8.000	\$2,256.00
8" x 4" Wye, PVC									

Reason: Balancing Change Order

Section: 7 - GROUP G - ROADWAY

0710	70	SY	\$2.800	2,195.000	\$6,146.00	-125.520	-\$351.46	2,069.480	\$5,794.54
Subgrade Preparation									

Reason: Balancing Change Order

0720	71	SY	\$62.600	2,195.000	\$137,407.00	-125.520	-\$7,857.55	2,069.480	\$129,549.45
7" Concrete Pavement									

Reason: Balancing Change Order

0730	72	SF	\$6.100	1,456.000	\$8,881.60	-28.000	-\$170.80	1,428.000	\$8,710.80
4" Concrete Sidewalk									

Reason: Balancing Change Order


0780	77	EA	\$100.000	3.000	\$300.00	-3.000	-\$300.00	0.000	\$0.00
Salvage End of Road Marker									


Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

19 items	Totals	\$252,829.55	-\$11,607.85	\$241,221.70
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When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents

Contractor  Date 5-19-2026

Engineer  Date 5/20/2026

Owner _____ Date _____



JEO Consulting Group Inc.

Detailed Payment

240608.02 - Corral Crossing Housing Development



BEATRICE NEBRASKA

Description	Construct Corral Crossing Housing Development in Beatrice Nebraska.
Payment Number	7
Pay Period	01/11/2026 to 05/18/2026
Approval Date	06/01/2026
Prime Contractor	Van Kirk Brothers Contracting 1200 W Ash Street Sutton, NE 68979
Payment Status	Pending
Awarded Project Amount	\$979,364.75
Authorized Amount	\$975,822.22
Remarks	Final Payment

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - GROUP A - GRADING AND EROSION CONTROL										
0020	1	LS	\$13,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$13,000.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2	LS	\$1,540.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,540.00
Bonding and Insurance										
0040	3	EA	\$5,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,800.00
Construction Entrance										
0050	4	CY	\$4.300	6,473.000	0.000	6,473.000	6,473.000	6,473.000	\$0.00	\$27,833.90
Site Grading										
0060	5	CY	\$6.250	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Excavation, Established Quantity										
0070	6	CY	\$4.200	6,600.000	0.000	6,600.000	6,600.000	6,600.000	\$0.00	\$27,720.00
Stripping and Topsoiling										
0080	7	LF	\$5.500	31.000	0.000	31.000	31.000	31.000	\$0.00	\$170.50
Silt Fence, High Porosity										
0090	8	LF	\$3.500	1,429.000	0.000	1,429.000	1,429.000	1,429.000	\$0.00	\$5,001.50
Silt Fence, Low Porosity										
0100	9	EA	\$220.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$2,200.00
Curb Inlet Protection										
0110	10	ACRE	\$2,200.000	9.000	0.000	9.000	9.000	9.000	\$0.00	\$19,800.00
Seeding, Fertilizer and Mulch										
0120	11	SY	\$1.450	1,200.000	0.000	1,200.000	1,200.000	1,200.000	\$0.00	\$1,740.00
Erosion Control Mat										
0130	12	TONS	\$138.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$1,104.00
Rock Riprap, NDOR Type B										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0140	13	EA	\$100.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove and Relocate Sign										
0150	14	EA	\$532.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$532.00
Remove Tree										
0860	9000-40	CY	\$12.850	738.000	0.000	738.000	738.000	738.000	\$0.00	\$9,483.30
Earthwork Measured in Embankment - Contractor Borrow										
0870	9000-41	CY	\$11.090	2,898.000	0.000	2,898.000	2,898.000	2,898.000	\$0.00	\$32,138.82
Earthwork Measured in Embankment - Beatrice Borrow										
Section Totals:									\$0.00	\$148,064.02

Section: 2 - GROUP B - ROADWAY

0160	15	LS	\$8,300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,300.00
Mobilization										
0170	16	LS	\$3,450.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,450.00
Bonding and Insurance										
0180	17	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
Temporary Traffic Control Measures										
0190	18	SF	\$1.400	35.000	0.000	35.000	35.000	35.000	\$0.00	\$49.00
Remove Sidewalk										
0200	19	SY	\$14.000	208.770	79.350	129.420	208.770	208.770	\$1,110.90	\$2,922.78
Remove Pavement										
0210	20	SY	\$2.800	3,128.000	0.000	3,128.000	3,128.000	3,128.000	\$0.00	\$8,758.40
Subgrade Preparation										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0220	21	SY	\$62.600	3,128.000	0.000	3,128.000	3,128.000	3,128.000	\$0.00	\$195,812.80
7" Concrete Pavement										
0230	22	SF	\$6.100	9,268.000	155.000	9,113.000	9,268.000	9,268.000	\$945.50	\$56,534.80
4" Concrete Sidewalk										
0240	23	SF	\$88.000	112.000	0.000	112.000	112.000	112.000	\$0.00	\$9,856.00
Detectable Warning Panels										
0250	24	LF	\$31.050	233.650	32.750	200.900	233.650	233.650	\$1,016.88	\$7,254.83
Concrete Curb and Gutter (24"-36" wide)										
0260	25	EA	\$450.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$1,350.00
Install Stop Sign with Street Sign and Post										
0270	26	EA	\$311.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$311.00
Adjust Valve Box to Grade										
0280	27	EA	\$400.000	1.875	0.000	1.875	1.875	1.875	\$0.00	\$750.00
Install End of Road Marker										
0290	28	LF	\$26.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Concrete Header										
Section Totals:									\$3,073.28	\$297,149.61
Section: 3 - GROUP C - STORM SEWER										
0300	29	LS	\$19,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$19,000.00
Mobilization										
0310	30	LS	\$1,955.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,955.00
Bonding and Insurance										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0320	31	LF	\$55.250	359.000	0.000	359.000	359.000	359.000	\$0.00	\$19,834.75
18" RCP, Class III										
0330	32	LF	\$75.750	85.000	0.000	85.000	85.000	85.000	\$0.00	\$6,438.75
24" RCP, Class III										
0340	33	LF	\$88.000	82.000	0.000	82.000	82.000	82.000	\$0.00	\$7,216.00
24" Round Equivalent (RE) RCP, Class III										
0350	34	LF	\$93.500	77.000	0.000	77.000	77.000	77.000	\$0.00	\$7,199.50
30" RCP, Class III										
0360	35	EA	\$994.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$994.00
18" RCP Flared End Section										
0370	36	EA	\$1,228.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,228.00
24" RCP Flared End Section										
0380	37	EA	\$1,285.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,285.00
30" RCP Flared End Section										
0390	38	EA	\$6,075.000	9.000	0.000	9.000	9.000	9.000	\$0.00	\$54,675.00
Curb Inlet (y=10')										
0400	39	EA	\$5,198.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,198.00
48" Dia. Storm Sewer Manhole										
0410	40	EA	\$375.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$375.00
Remove Storm Sewer Structure (< 6' deep)										
0420	41	EA	\$735.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$735.00
Connect to Existing Storm Sewer Structure										

Detailed Payment:

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	42	EA	\$29,934.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$29,934.00
Hydrodynamic Separator										
0440	43	EA	\$6,025.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,025.00
72" Dia. Storm Sewer Manhole										
Section Totals:									\$0.00	\$162,093.00
Section: 4 - GROUP D – SANITARY SEWER										
0450	44	LS	\$4,950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,950.00
Mobilization										
0460	45	LS	\$540.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$540.00
Bonding and Insurance										
0470	46	LF	\$49.500	321.000	0.000	321.000	321.000	321.000	\$0.00	\$15,889.50
8" PVC Sanitary Sewer Main, SDR 35										
0480	47	LF	\$40.000	264.000	0.000	264.000	264.000	264.000	\$0.00	\$10,560.00
4" PVC Sanitary Sewer Service, SDR 26										
0490	48	VF	\$882.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$4,410.00
48" Dia. Concrete Manhole										
0500	49	EA	\$430.000	12.000	0.000	12.000	12.000	12.000	\$0.00	\$5,160.00
10" x 4" Wye, PVC										
0510	50	LF	\$16.500	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove 10" Sanitary Sewer Main										
0520	51	EA	\$723.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$723.00
Connect to Existing Sanitary Sewer Main										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section Totals:									\$0.00	\$42,232.50
Section: 5 - GROUP E - ROADWAY										
0530	52	LS	\$2,475.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,475.00
Mobilization										
0540	53	LS	\$900.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$900.00
Bonding and Insurance										
0550	54	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
Temporary Traffic Control Measures										
0560	55	SY	\$2.800	1,002.000	0.000	1,002.000	1,002.000	1,002.000	\$0.00	\$2,805.60
Subgrade Preparation										
0570	56	SY	\$62.600	1,002.000	0.000	1,002.000	1,002.000	1,002.000	\$0.00	\$62,725.20
7" Concrete Pavement										
0580	57	EA	\$100.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Salvage End of Road Marker										
0590	58	EA	\$450.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$450.00
Install Stop Sign with Street Sign and Post										
Section Totals:									\$0.00	\$71,155.80
Section: 6 - GROUP F - SANITARY SEWER										
0600	59	LS	\$4,950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,950.00
Mobilization										
0610	60	LS	\$580.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$580.00
Bonding and Insurance										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0620	61	LF	\$49.500	124.000	0.000	124.000	124.000	124.000	\$0.00	\$6,138.00
8" PVC Sanitary Sewer Main, SDR 35										
0630	62	LF	\$40.000	309.000	0.000	309.000	309.000	309.000	\$0.00	\$12,360.00
4" PVC Sanitary Sewer Service, SDR 26										
0640	63	VF	\$887.000	21.000	0.000	21.000	21.000	21.000	\$0.00	\$18,627.00
48" Dia. Concrete Manhole										
0650	64	EA	\$430.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
10" x 4" Wye, PVC										
0660	65	EA	\$282.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$2,256.00
8" x 4" Wye, PVC										
0670	66	EA	\$723.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$723.00
Connect to Existing Sanitary Sewer Main										

Section Totals: \$0.00 \$45,634.00

Section: 7 - GROUP G – ROADWAY

0680	67	LS	\$2,475.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,475.00
Mobilization										
0690	68	LS	\$2,100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,100.00
Bonding and Insurance										
0700	69	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
Temporary Traffic Control Measures										
0710	70	SY	\$2.800	2,069.480	0.000	2,069.480	2,069.480	2,069.480	\$0.00	\$5,794.54
Subgrade Preparation										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0720	71	SY	\$62.600	2,069.480	0.000	2,069.480	2,069.480	2,069.480	\$0.00	\$129,549.45
7" Concrete Pavement										
0730	72	SF	\$6.100	1,428.000	0.000	1,428.000	1,428.000	1,428.000	\$0.00	\$8,710.80
4" Concrete Sidewalk										
0740	73	LF	\$31.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$682.00
Concrete Curb and Gutter (24"-36" wide)										
0750	74	SF	\$88.000	48.000	0.000	48.000	48.000	48.000	\$0.00	\$4,224.00
Detectable Warning Panels										
0760	75	EA	\$580.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,160.00
Install Stop Sign with Street Sign and Post										
0770	76	EA	\$310.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$310.00
Adjust Valve Box to Grade										
0780	77	EA	\$100.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Salvage End of Road Marker										
Section Totals:									\$0.00	\$156,805.79

Section: 8 - GROUP H – SANITARY SEWER

0790	78	LS	\$5,775.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,775.00
Mobilization										
0800	79	LS	\$660.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$660.00
Bonding and Insurance										
0810	80	LF	\$49.500	285.000	0.000	285.000	285.000	285.000	\$0.00	\$14,107.50
8" PVC Sanitary Sewer Main, SDR 35										

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0820	81	LF	\$40.000	330.000	0.000	330.000	330.000	330.000	\$0.00	\$13,200.00
4" PVC Sanitary Sewer Service, SDR 26										
0830	82	VF	\$887.000	18.000	0.000	18.000	18.000	18.000	\$0.00	\$15,966.00
48" Dia. Concrete Manhole										
0840	83	EA	\$282.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$2,256.00
8" x 4" Wye, PVC										
0850	84	EA	\$723.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$723.00
Connect to Existing Sanitary Sewer Main										
Section Totals:									\$0.00	\$52,687.50
Section: Section ID - Section Description										
0010	Item No.	Unit	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Item										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$3,073.28	\$975,822.22

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	11/30/2025	12/31/2025	N/A	\$0.00	N/A	0.0 Days	\$0.00
Substantial Completion	10/31/2025	11/30/2025	N/A	\$0.00	N/A	0.0 Days	\$0.00
Total Damages:							\$0.00

Detailed Payment:

240608.02 - Corral Crossing Housing Development

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Summary

Current Approved Work:	\$3,073.28	Approved Work To Date:	\$975,822.22
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$153.66	Retainage To Date:	\$48,791.11
Current Retainage Released:	\$48,791.11	Retainage Released To Date:	\$48,791.11
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$51,710.73	Payments To Date:	\$975,822.22
Previous Payment:	\$57,861.20	Previous Payments To Date:	\$924,111.49

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 work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor  **Date** 5-19-26

Engineer  **Date** 5/20/2026

Owner _____ **Date** _____



CHANGE ORDER

No. 1

DATE OF ISSUANCE 05-12-2026

OWNER City of Beatrice
 CONTRACTOR Midlands Contracting Inc. dba Johnson Service Co.
 CONTRACT Sanitary Sewer Lining & Manhole Rehabilitation 2025
 ENGINEER'S PROJECT NO. _____
 ENGINEER Beatrice City Engineer

You are directed to make the following changes in the Contract Documents: MH C7-110 to C7-132A

Reason for Change Order:

- 1. Point Repairs and Lining C7-110 to C7-132A

Attachments: Midlands Cost Estimate.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>93,620.00</u>
Net Increase (Decrease) from previous Change Orders No. 0 to 0 : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>93,620.00</u>
Net increase of this Change Order: \$ <u>66,097.45</u>
Contract Price with all approved Change Orders: \$ <u>159,717.45</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>30 calendar days</u> Ready for final payment: <u>30 calendar days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to <u>0</u> : Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>30 calendar days</u> Ready for final payment: <u>30 calendar days</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>15 days</u> Ready for final payment: <u>15 days</u> (days or dates)
Contract Times with all approved Change Orders: Substantial Completion: <u>45 calendar days</u> Ready for final payment: <u>45 calendar days</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 5-13-26

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 5/14/26

cc: Owner, Contractor, File



Midlands Contracting Inc.

P.O. Box 1065
 Kearney, NE 68848
 (308) 237-7979
 Fax: (308) 234-5390

Change Order Request

TO: City of Beatrice 400 Ella St Beatrice, Ne 68310
ATTN: James Burroughs

Date:	11-May-26
Project:	Sanitary Sewer Lining and Manhole Rehabilitation 2025
Contact:	Brad Wegner
JSC Job #	BEAT70

Line Item	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
CO1					
CO1-A	1	LS	Point Repair #1 - 17.5' North of C7-110	\$ 16,328.55	\$ 16,328.55
CO1-B	1	LS	Point Repair #2 - 56' North of C7-110	\$ 18,576.40	\$ 18,576.40
CO1-C	250	SY	Surface Restoration	\$ 26.57	\$ 6,642.50
CO1-D	383	LF	10" CIPP - C7-132A to C7-110	\$ 50.00	\$ 19,150.00
CO1-E	12	VF	Cementitious Grout Liner - MH C7-110	\$ 450.00	\$ 5,400.00
TOTAL					\$66,097.45

Notes:

- We DO NOT include compaction testing.
- We DO NOT include any city permits, fees, or inspection fees that may be required.
- This proposal is valid for fifteen (15) days from the above date.
- Our scope of work is limited to the items listed on the request.

RESOLUTION NUMBER _____

WHEREAS, the City of Beatrice, Nebraska (“City”) and First State Bank Nebraska desire to enter into a Sponsorship Agreement for Hannibal Park.

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

SECTION 1. That the Mayor and City Clerk of the City of Beatrice, Nebraska are hereby authorized to execute the Sponsorship Agreement with First State Bank Nebraska for Hannibal Park. A copy of said Agreement, marked as Exhibit “A”, is attached hereto and incorporated herein by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of June, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"

Agreement

This Agreement ("Agreement") is entered into this 15th day of May, 2026 ("Effective Date"), by and between First State Bank Nebraska ("SPONSOR") and the City of Beatrice, Nebraska a municipal corporation and political subdivision of the State of Nebraska ("OWNER"). OWNER and/or SPONSOR may each be referred to individually as a "Party" or collectively as the "Parties".

WHEREAS, OWNER is presently developing a recreation complex known as Hannibal Park ("Complex"); and

NOW, THEREFORE, in consideration of the promises in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

I. EXCLUSIVITY, DESIGNATION AND RIGHTS TO MARKS

1. SPONSOR will be an official sponsor of the Complex and will have the right to utilize the official marks and logos of the Complex to designate itself as a sponsor of this venue in the following categories:

II. LANDMARK – OUTFIELD SIGN PARTNER

1. SPONSOR will receive two (2) static logo signs in the outfield of Field 1 & 2.
 - a) OWNER will be responsible for the upkeep of the Complex. SPONSOR has no responsibility for, and shall not be held responsible for, any aspects related to the day-to-day operation, control, or ownership of the Complex, including but not limited to Complex repairs and maintenance.
 - b) OWNER and SPONSOR shall mutually agree upon signage. OWNER will be responsible for the initial costs of production or procurement and installation of such signage, and also responsible for the reasonable maintenance thereof. After the initial production or procurement and installation of such signage, SPONSOR shall be responsible for the costs of replacing such signage in the event of a rebrand or name change. OWNER shall also be responsible for the costs of repairs

or replacement in the event of vandalism or damage to such signage by third parties.

V. HOSPITALITY

1. SPONSOR will receive VIP invitations to all special events hosted by OWNER at the Complex.
 - a) Events may include OWNER social events, facility/construction tours, and other OWNER exclusive gatherings.

VI. TERM AND INVESTMENT

1. The term of this Agreement will be for three (3) years commencing when signage is installed. 2nd payment due on the 1 year anniversary of signage installation.
 - a) SPONSOR will pay OWNER as follows for the partnership, excluding any sales tax that might be applicable:

\$1,250.00 due on or before June 17th, 2027

\$1,250.00 due on or before June 17th, 2028

\$1,250.00 due on or before June 17th, 2029

VII. TERMINATION

1. Either Party may terminate this Agreement: (a) if the other Party breaches this Agreement and fails to cure such breach within thirty days of written notice thereof; or (b) if the other Party (i) is dissolved or liquidated or takes any corporate action for such purpose; (ii) becomes insolvent or is generally unable to pay, or fails to pay its debts as they become due; (iii) files or has filed against it a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or

involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (iv) makes or seeks to make a general assignment for the benefit of its creditors; or (v) applies for or has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business; or (c) the actions or behavior of the other Party and its associated personnel do not, in the sole discretion of the terminating Party, reflect well on the terminating Party's name or image.

2. In addition, SPONSOR may, in its sole discretion, terminate this Agreement by written notice to OWNER if: (a) OWNER ceases to own or operate the Complex or the location of the Complex changes; or (b) OWNER misrepresents, misappropriates or misuses the name or Marks (as defined below) of SPONSOR.

3. Notwithstanding anything to the contrary contained in this Agreement, in no event shall a Party be liable to the other Party for any consequential, special, indirect, incidental, punitive, exemplary, or similar damages (including damages for loss of use, business, or profit) that the other Party suffers in connection with this Agreement, regardless whether such action is based on contract, tort, or any other legal theory and whether such Party has been advised of the possibility of such damages or if such damages could have been reasonably foreseen.

VIII. REPRESENTATIONS AND WARRANTIES

1. OWNER represents and warrants that: (a) OWNER has the right to grant to SPONSOR the sponsorship and all of the benefits described in this Agreement; (b) OWNER has obtained the approvals of all third parties which are required (if any) in order for OWNER to grant the benefits under this Agreement in favor of SPONSOR; (c) the sponsorship and benefits described in and granted under this Agreement comply with all applicable laws; and (d) the Advertising Materials shall be of good quality, shall conform to the requirements of this Agreement, and shall be prepared in a professional and workmanlike manner.

IX. ADVERTISING MATERIALS AND INTELLECTUAL PROPERTY

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1. All Advertising Materials that bear SPONSOR's name and/or trademarks ("Marks") shall be subject to SPONSOR's written approval prior to use, and shall be produced or procured by OWNER at OWNER's expense, except as otherwise herein provided.
2. SPONSOR hereby grants to OWNER, during the term of this Agreement, a nonexclusive, non-transferable, non-sublicensable right and license to use the Marks solely for the purpose of the identification and promotion of SPONSOR as set forth in this Agreement. OWNER acknowledges that SPONSOR is the owner of the Marks and all goodwill related thereto, and all use of the Marks under this Agreement and any goodwill accruing from such use will inure solely to SPONSOR's benefit. SPONSOR shall be solely responsible for enforcing its rights with respect to infringing uses of its name or Marks.
3. Except as expressly set forth herein, SPONSOR reserves all rights, and this Agreement does not grant any right, title or interest in or to the Marks to OWNER. OWNER agrees that it shall not use the Marks except as expressly authorized under this Agreement. In the event that OWNER should, by operation of law or otherwise, be deemed to have obtained any rights in the Marks, OWNER hereby irrevocably assigns its entire right, title and interest in and to the Marks to SPONSOR.
4. Upon termination of this Agreement, OWNER shall cease all use of the Approved Name and SPONSOR's name and Marks, and OWNER shall be solely responsible for all costs associated with the removal of all uses of the Approved Name and SPONSOR's name and Marks.

X. NAME CHANGE

1. If SPONSOR changes its corporate name or trade name, undergoes a change in control that results in a name change or sells all or substantially all of its assets to another entity, and such entity does not continue to use the SPONSOR name, SPONSOR or its successor, as the case may be, shall promptly submit new Marks to OWNER, and the Parties shall mutually agree in writing upon corresponding changes to the Approved Name and related branding. SPONSOR or its successor will be responsible for all out of pocket costs in connection with the replacement of the Approved Name and related branding in all signage and other Advertising Materials. OWNER shall accept

any such name and branding change unless it would result in a name or graphic that is inconsistent with or detrimental to the reputation of the Complex or is contrary to community standards of good taste. In such event, the Parties shall negotiate in good faith to determine another Approved Name and related branding for the Complex as soon as reasonably possible.

XI. MISCELLANEOUS

1. This Agreement: (a) may be amended only by a writing signed by each of the Parties; (b) may be executed in several counterparts, each of which is deemed an original but all of which constitute one and the same instrument; (c) is governed by, and will be construed and enforced in accordance with the laws of the State of Nebraska, without giving effect to any conflict of laws rules; (d) is binding upon, and will inure to the benefit of the Parties and their respective heirs, successors and permitted assigns; and (e) constitutes the sole and entire agreement of the Parties with respect to the subject matter herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter herein. Each Party expressly consents to the exclusive jurisdiction of the federal, state and local courts serving Gage County, Nebraska, to govern all disputes arising out of this Agreement.
2. The due performance or observance by a Party of any of its obligations under this Agreement may be waived only by a writing signed by the Party against whom enforcement of such waiver is sought, and any such waiver will be effective only to the extent specifically set forth in such writing. The waiver by a Party of any breach or violation of any provision of this Agreement will not operate as, or be construed to be, a waiver of any subsequent breach or violation hereof. Any provision of this Agreement, which is prohibited or unenforceable in any jurisdiction will, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provision in any other jurisdiction.
3. Except as otherwise provided in Section 10 of this Agreement, the Parties shall not assign any of their rights or obligations under this Agreement without the prior written consent of the other Party, which consent will not be unreasonably withheld.
4. The relationship between the Parties is that of independent contractors.

Nothing contained in this Agreement creates any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party has authority to contract for or bind the other Party in any manner whatsoever.

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5. All notices in connection with this Agreement shall be in writing and delivered to the principal place of business of each Party or any other address of which either Party shall notify the other Party in writing from time to time.
6. Should any provision of this Agreement be determined to be invalid or illegal for any reason, such invalidity or illegality shall not affect the validity or legality of any other provision, and all other provisions shall remain in full force and effect as if this Agreement had been executed with the invalid or illegal provision eliminated.

SIGNING PARTIES

SPONSOR

First State Bank Nebraska

John P. Flair
Signature

Customer Relationship officer
Title

5/15/2026
Date

OWNER

City of Beatrice, Nebraska, a municipal corporation
and a political subdivision of the State of Nebraska

Signature

Mayor _____
_____ Title

Date

RESOLUTION NUMBER _____

A resolution authorizing the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Beatrice, Nebraska and JEO Consulting Group, Inc., for review of the City's Industrial Storm Water ("ISW") Stormwater Pollution Prevention Plan ("SWPPP") to ensure the existing ISW SWPPP covers all requirements of the current NPDES ISW General Permit and for SWPPP training.

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

SECTION 1. That the Mayor and City Clerk be and are hereby authorized to execute the Agreement for Professional Services between the City of Beatrice, Nebraska and JEO Consulting Group, Inc., for review of the City's Industrial Storm Water ("ISW") Stormwater Pollution Prevention Plan ("SWPPP") to ensure the existing ISW SWPPP covers all requirements of the current NPDES ISW General Permit and for SWPPP training. A copy of said Agreement, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of June, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"



**AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between City of Beatrice ("Client") and JEO Consulting Group, Inc. ("JEO").

Client's project, of which JEO's services under this Agreement are a part, is generally identified as follows:

Industrial Storm Water (ISW) SWPPP Review, Update and Training ("Project").

JEO Project Number: 261290.00

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT'S RESPONSIBILITIES

2.01 Client Responsibilities

- A. Client responsibilities are outlined in Exhibit A and Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: \$6,500.00 (Cost Plus to a Max) This means that the cost will not exceed the contracted amount and is based on time put into the project.
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: City of Beatrice

JEO Consulting Group, Inc.

By: Robert Morgan

Mark Pomaizl

Title: Mayor

By: Mark Pomaizl

Date Signed:

Title: Senior Environmental Specialist

Date Signed: 5/12/2026

Address for giving notices:

City of Beatrice
400 Ella Street
Beatrice, NE 68310

Address for giving notices:

JEO Consulting Group, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503

JEO Proposal and Estimated Fees (Exhibit A)
For
Industrial Storm Water (ISW) SWPPP Review/Update/Training
City of Beatrice, Gage County, Nebraska
JEO Project: 261290.00
Prepared 5/12/26

Project Scope and Fee

Industrial Storm Water (ISW) SWPPP Review, Update and Training

SWPPP Review and Update

JEO will ensure the existing SWPPP covers all requirements of the current NPDES ISW General Permit, including:

- Description of Pollutant identification and control measures,
- Evaluate the Pollution Prevention Team
- Review of the site map and description
- Confirm potential pollutant sources
- Evaluate monitoring procedures
- Review record keeping and reporting

SWPPP Training

JEO will train personnel in identifying pollutant sources, implementing Best Management Practices (BMPs), meeting regulatory compliance requirements, key components include:

- Purpose of the SWPPP
- Compliance Requirements
- Clean Water Act (NPDES)
- BMP Implementation
- Good Housekeeping Practices
- Spill Response and Prevention
- Inspections and Monitoring

Project Fee

The fee for completing the tasks identified above is not to exceed **\$6,500.00**

Services not Included

- Additional revisions and resubmittals beyond those mentioned above.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC
GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of

the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Instruments of Service are drawings, specifications, models, etc., including those in electronic form prepared by JEO with respect to this Project. Upon execution of this Agreement, JEO grants to Client a nonexclusive license to use JEO's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering, and adding to the Project, provided that Client substantially performs its obligations, including payment for all sums when due, under this agreement. JEO shall be deemed the author and owner of their respective instruments of service and shall retain all intellectual property, common law, statutory and other reserved rights, including copyrights.

Client assumes full responsibility for any unauthorized use of JEO's Instruments of Service and shall indemnify and defend JEO for any claims that may arise out of such

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC
GENERAL CONDITIONS

unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution

costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability

i. Each Accident: \$500,000

ii. Disease, Policy Limit: \$500,000

iii. Disease, Each Employee: \$500,000

c. General Liability

i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000

ii. General Aggregate: \$2,000,000

d. Auto Liability

i. Combined Single: \$1,000,000

e. Excess or Umbrella Liability

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$1,000,000

f. Professional Liability:

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose

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GENERAL CONDITIONS

value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as

possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

RESOLUTION NUMBER _____

A resolution authorizing the Mayor, City Clerk, and City Engineer to execute an Agreement between the City of Beatrice, Nebraska and SewerAI for the provision of software designed for sewer and stormwater inspection data management.

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

SECTION 1. That the Mayor, City Clerk, and City Engineer be and are hereby authorized to execute the Agreement between the City of Beatrice, Nebraska and SewerAI for the provision of software designed for sewer and stormwater inspection data management. A copy of said Agreement, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of June, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

Exhibit "A"



SewerAI Agreement For City of Beatrice, NE

Prepared On: May 27, 2026

Prepared For:

James Burroughs
City of Beatrice, NE
100 N 16th St,
Beatrice, NE, 68310
jburroughs@beatrice.ne.gov
(402) 228-5208

Prepared By:

Katrina Ryan
SewerAI,
1646 N California Blvd, Suite 510
Walnut Creek, CA 94596
kryan@sewerai.com
1-855-952-2200

BACKGROUND

PIONEER® by SewerAI is a cloud platform designed for sewer and stormwater inspection data management. All datasets and deliverables uploaded are hosted and made available on PIONEER® cloud platform for review, edit, export (download) and digitally submit (via Digital Submittal). Unlimited Cloud storage and Unlimited View Mode users are included for collaboration among all stakeholders. SewerAI also provides an On-Truck Solution that integrates with all major camera crawler manufacturers for inspection data capture and sync to PIONEER®, as well as the ability to create new survey headers and/or auto populate them from uploaded spreadsheets and/or GIS layers.

SewerAI AutoCode™ uses an AI-assisted process to facilitate rapid and accurate sewer and stormwater condition assessment, including PACP, LACP and MACP (Level II). Inspection videos are initially processed through AutoCode™ AI-models that analyze the CCTV GoPro MAX, Digital Universal (DUC) Camera, and/or PANORAMO (Digital Sidescan) data, identifying regions in the pipeline images containing certain conditions, such as features and defects. Predicted conditions made by AutoCode™ are aggregated into video clips, which SewerAI NASSCO P/M/LACP certified technicians examine for review and confirmation. Final deliverable from AutoCode™ includes a NASSCO database (Microsoft Access, .MDB) and additional industry-standard deliverables (such as Snaps, PDFs, and CCTV videos with on-screen annotation and audio narrations).

Sewer3D™ harnesses photogrammetry in a cloud-computing environment to render 3D models, point-clouds, and CAD-integrated geometric data from consumer-available 360 "action cameras".

Quality Assurance Inspection - QAI™ offers a set of comprehensive and customizable checks on CCTV datasets that evaluates various database integrity, project spec, and optical quality characteristics to support sewer inspection projects.

SewerAI Corp | Walnut Creek, CA
855-952-2200 | www.sewerai.com | sales@sewerai.com

SCOPE OF AGREEMENT

This proposal details an annual subscription which enables City of Beatrice, NE to accelerate inspection operations more cost-effectively, while providing consistent and accurate deliverables to elevate the customer experience.

Unlimited Cloud storage and Unlimited View Mode users are included with this license.

Also included is a pricing menu of other PIONEER® licenses & Autocode™ AI Services on a no commitment pay as-you-go basis or volume commitment discounts should you choose to utilize those services.

If Customer's usage exceeds the Committed Assessments in any contract year, all assessments in excess of the Quantity shall be billed at no less than the List Price per assessment.

PRICING SCHEDULE

Annual Software Subscription

Item	Description	List Price	Net Price	Quantity	Unit	Disc.	Total
P.1	PIONEER® Administrator Seat	\$12,000.00	\$4,000.00	1	Each	0%	\$4,000.00
P.5	PIONEER® Data & Storage	Included	Included	Unlimited	Unlimited	0%	\$0.00
P.4	PIONEER® Viewer Seat	Included	Included	Unlimited	Unlimited	0%	\$0.00
P.2	PIONEER® Inspector / Editor Seat	\$6,000.00	\$1,000.00	1	Each	0%	\$1,000.00
P.3	PIONEER® On-Truck / Field Uploader Seat	\$2,400.00	\$400.00	1	Each	0%	\$400.00
Annual Software Subscription TOTAL:							\$5,400.00

Pay-As-You-Go Services

Item	Description	List Price	Net Price	Quantity	Unit	Disc.	Total
AP.P.1	AutoCode™ Pay-As-You-Go for Mainline PACP or Lateral LACP	\$0.27	\$0.27	TBD	Linear Feet	0%	\$0.00
Pay-As-You-Go Services TOTAL:							\$0.00

Pricing Totals:

Software Total: \$5,400.00
 Services Total: \$0.00

1st Year Total: \$5,400.00
 Annualized \$5,400.00
 Total:

Contract Term: 4 Months
 Grand Total: \$5,400.00

Discount Value/Credits:

Discounts: \$-15,000.00
 Credits: 0

4/0,000 x 0.27 = \$10,800

EFFECTIVE DATE & AGREEMENT TERM

This agreement is effective immediately following the expiration of the preceding contract.

This agreement shall remain in effect for 4 consecutive months.

PAYMENT TERMS

Net 30. Please remit payments to:

SewerAI Corp
 1646 N California Blvd, Suite 510
 Walnut Creek, CA 94596

- PIONEER® software subscription is invoiced Annually
- AutoCode™ pay-as-you-go service is invoiced monthly, as used.
- AutoCode™ annual subscription is invoiced Annually, as contracted or used - whichever is higher.

SewerAI Corp | Walnut Creek, CA
 855-952-2200 | www.sewerai.com | sales@sewerai.com

IMPLEMENTATION

SewerAI and City of Beatrice, NE will agree to meet as frequently as necessary to ensure project success for the duration of the first 12 months of the agreement.

Service Levels (if applicable):

Turnaround time for NASSCO PACP/LACP deliverables will not exceed 10 business days from the time of upload of datasets from newly captured inspections.

Turnaround time for NASSCO MACP deliverables will not exceed 10 business days from the time of upload of datasets from newly captured inspections.

Turnaround time for QAITM and Sewer3DTM will not exceed 2 business days from the time of upload of datasets from newly captured inspections.

Marketing: Both sides will make reasonable efforts on co-marketing initiatives (i.e., press releases, project spotlights, use cases, white papers, videos, referrals). SewerAI will not do any PR without written approval.

Pro-rata Implementation: It is expressly understood that implementation of additional Inspector (Editor) Seat licenses as well as On-Truck (Field) Uploader Seat licenses are subject to an implementation schedule wherein pro-rata billings for items may occur. When Items listed in the pricing schedule above are implemented they become billable on a pro-rata basis, such that the contract term of this agreement remains unchanged.

Terms of Service: This order for City of Beatrice, NE will be governed by the SewerAI Terms of Service, located at the URL hereto: www.sewerai.com/terms

AUTOMATIC RENEWAL WITH NOTIFICATION OF PRICE CHANGE

This Agreement shall automatically renew for successive twelve (12) month terms unless SewerAI receives written notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Following the initial term, pricing shall revert to SewerAI's then-current List Price unless otherwise agreed to in writing by both parties. Renewal pricing may increase by up to four percent (4%) annually, compounded and applied to the immediately preceding contract year's amount. Such increases will apply automatically and do not require prior written notice or amendment to this Agreement.

SewerAI will provide written notice at least sixty (60) days prior to renewal only if pricing adjustments exceed the four percent (4%) annual increase described above.

SEWERAI EXCLUSIONS

Proprietary means and methods employed, developed, improved and/or invented by SewerAI (including artificial intelligence, machine learning, algorithms, source code, scripts, schema or any other web-based tools) used in provision of certain "work products" or deliverables such as described above in Background and Scope of Order are not defined as "work products". Any means and methods employed, developed, improved, and/or invented by SewerAI through execution of the Scope of Order are separate from Scope of Order, and will remain the sole property of SewerAI during the term, and after the term, of this Order.

Not included in the prices stated in this Order are the items listed below. If needed or found to be applicable, these items would be provided by SewerAI at an additional cost; or would be furnished by others, at your direction, at no cost to SewerAI.

1. Retention / Retainage of funds by Owner and client to Customer
2. Pay-when-paid terms
3. Liquidated Damages
4. Payment and Performance bonds
5. Insurance Requirements Beyond SewerAI's Standard Coverage

APPROVAL & AUTHORITY TO PROCEED

This agreement and the pricing, terms, and scope described expire after 6/5/2026.

I have read and understood this agreement, and I accept and agree to all of its terms and conditions.

I enter into this agreement voluntarily, with full knowledge of its effect:

Name:	Erin Saathoff
Title:	City Clerk
Signature:	
Email:	esaathoff@beatrice.ne.gov
Date:	
AP Contact Name	Hannah Bell
AP Contact email	hbell@beatrice.ne.gov
Schedule of Items Selected (if applicable)	

NOTICE OF HEARING

Notice is hereby given that B&R Stores, Inc., dba, Russ's Market #48, 1815 Court Street, Beatrice, Nebraska, has submitted a new application for a Class C liquor license.

Public Hearing on said application will be held in the Board Room located in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska on Monday, June 1, 2026, at 6:00 p.m. Any person or persons desiring to submit evidence, under oath, either orally or by affidavit, bearing upon the propriety of the issuance of such a license to the above applicant may appear at the hearing on the time and place above specified.

Erin Saathoff, MMC, City Clerk

May 22, 2026



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 163634

LICENSE TYPE Class C Beer, Wine, Spirits On and Off Sale	APPLICATION DATE RECEIVED 2026-04-21
SECONDARY LICENSE(S) None selected	
LICENSEE B & R Stores Inc	LICENSEE TYPE Corporation

Temporary Operating Permit

LICENSE

License 044201 (Active) - Class D Beer, Wine, Spirits Off Sale Only (May 01, 2025 - Apr 30, 2026)
Family Fare 3737 (HINKY DINKY SUPERMARKETS LLC)

MARITAL STATUS Single	
MANAGED BY AGENT No	
PREMISES TYPE Grocery Store - All sizes	PREMISES NAME Russ's Market #48
OPERATOR B&R Stores, Inc.	CORPORATE LIMIT DESIGNATION Inside
LEASE OR OWN Lease	EXPIRATION DATE 2030-12-31
PHYSICAL ADDRESS 1815 East Court Street, Beatrice, NE 68310	

MAILING ADDRESS

4554 W Street, Lincoln, NE 68503

CONTACT NAME

Susan Irvin

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 310-0094

ALTERNATE PHONE

(402) 325-4935

FAX

(402) 434-7393

EMAIL

susan@brstores.com

PREMISES MANAGER

Josh Gilbert

PREMISES MANAGER EMAIL

joshgilbert@brstores.com

QUESTIONS

Class C Beer, Wine, Spirits On a

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

*The Commission must be notified of any arrests and/or convictions that may occur after the date of this application.

Yes

(document uploaded)

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

L142, W251

3. Is there an outdoor area?

*Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

No

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

1

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license? If you are purchasing a business with a current license; this includes alcohol purchased as part of a business purchase agreement.

Yes

(document uploaded)

9. What date do you intend to open for business?

04/30/2026

10 What are the anticipated hours of operation?

6 a.m. to 9 p.m.

11 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

No

12 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

13 Is anyone listed on this application a law enforcement officer?

No

14 What is the primary bank and/or financial institution to be utilized by the business AND list the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

BMO Bank N. A. Patrick Raybould, Mark Griffin, Steve Williams, Susan Irvin

15 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

2023 Responsible Beverage Service Training Nebraska

16 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

17 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

Yes

18 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

Yes

19 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

see list

20 Has the premises location been previously licensed within the last 2 years?

Yes

21 Are you applying for a Temporary Operating Permit?

Yes

(document uploaded)

22 Is the lease, deed, or purchase agreement for the premises listed under the applicant's name (LLC, Corporation, or Individual)? If the property is owned personally but the application is under an LLC or Corporation, a lease agreement must be made between the owner and the entity applying for the license.

Yes

23 If applying as a LLC or Corporation; is your LLC or Corporation active with the Nebraska Secretary of State? (Please mark yes if applying as an individual or partnership)

Yes

24 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Robert Steider

25 What is the manager's address?

9610 Glass Ridge Ct., Lincoln, Ne 68526

26 What is the manager's phone number?

402-440-7189

27 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

lancaster

28 What is the manager's email address? An email will be sent to them to obtain their personal information.

rob@brstores.com

29 Is the manager married?

Yes

Jeanette Steider email - jrsteider@live.com

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Temporary Operating Permit (TOP)	Beatrice NE Temporary Operating Permit with inventory.pdf	
Affidavit of non-participation	Affidavid of Non-Participation -Rob Steider, Jeanette Steider.pdf	
Affidavit of non-participation	Affidavit of Non-Participation- Pat Raybould, Janet Chung.pdf	
Lease / Deed / Purchase Agreement	ASSET PURCHASE AGREEMENT RUSS'S MARKET #48.pdf	
Additional Document	Birth Certificate - Rob Steider.pdf	
Premises Description & Diagram	building outline for liquor licensd.jpg	
Business Plan	Business Plan Russ's Market #48.pdf	
Additional Document	Nebraska Voter Registration - Rob Steider.pdf	
Additional Document	Payport Receipt - Fingerprints - Pat Raybould.pdf	
Additional Document	Payport Receipt - Fingerprints - Rob Steider.pdf	

Privacy Act Statement

Privacy Act Statement -
Pat Raybould.pdf

Privacy Act Statement

Privacy Act Statement -
Rob Steider.pdf

Additional Document

Request letter for Class C
license with sampling
designation.pdf

Additional Document

Responsible Beverage
Training 2023 Rob
Steider.pdf

Additional Document

State of Nebraska - Liquor
License numbers.pdf

Explanation of
Convictions/Guilty Pleas

Explanation of
Convictions.Guilty
Pleas.pdf

Alcohol Inventory

Alcohol inventory.pdf

APPLICANT

Susan Irvin

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

APPLICATION FOR TEMPORARY OPERATING PERMIT

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
website: www.lcc.nebraska.gov

This form must be signed by the Current Licensee (Seller) and the Applicant (Buyer).

A Temporary Operating Permit (TOP) may be issued at the Commission's discretion when a licensed business is sold, and the business continues under new ownership. A complete application for a new license must be filed before a TOP can be granted.

If issued, the Temporary Operating Permit is valid for 90 days. If subsequent reports reveal that the information provided in the application was inaccurate or incomplete, the Temporary Operating Permit may be cancelled.

Name of current licensee (Seller, e.g.. LLC or Corporation): Hinky Dinky Supermarkets LLC

Name of applicant (Buyer; e.g. LLC or Coporation): B&R Stores, Inc.

On this date 2/19/2026 buyer and seller entered a contract for sale of the alcohol
(Date)

related business known as: Family Fare #3737 License #: 044201
(Name of business currently licensed)

Located at:
1815 Court ST, Beatrice, NE 68310
(Street Address) (City) (Zip Code)

Requested effective date of Temporary Operating Permit: 4/30/2026
(The Seller's license will be terminated on this date) (Date)

Seller hereby declares that they have no outstanding balances on all accounts with all Nebraska licensed wholesalers under Revised Section 53-123.02. Any seller who provides false information regarding such accounts is guilty of a Class IV misdemeanor for each offense.

William Jacobs William Jacobs 4/20/2026
Signature of Seller Printed Name Date

Buyer seeks to obtain a Temporary Operating Permit (TOP) to allow buyer to operate the business under the same terms and conditions of the current licensee subject to approval by Nebraska Liquor Control Commission for a period not to exceed 90 days.

Mark Griffin Mark Griffin 4/17/2026
Signature of Buyer Printed Name Date



RUSS'S MARKET #48
1815 EAST COURT STREET
BEATRICE, NE 68510

Re: Business Plan

B&R Stores, Inc. is buying the Family Fare at the address listed above. This location will be owned by the corporation.

B&R Stores, Inc. would like to have all the departments that our customers find desirable, which includes a liquor department. Our projected sales for that location are 6 million dollars a year for all departments.

The store will change names to Russ's Market #48.

Susan Irvin
Controller
B&R Stores, Inc.



4554 'W' Street Lincoln, NE 68503
Mailing Address: P.O. Box 5824 Lincoln, NE 68505
Phone: 402-464-6297 Fax: 402-434-5733

SUPER SAVER

LIQUOR LICENSE NUMBERS
STATE OF NEBRASKA

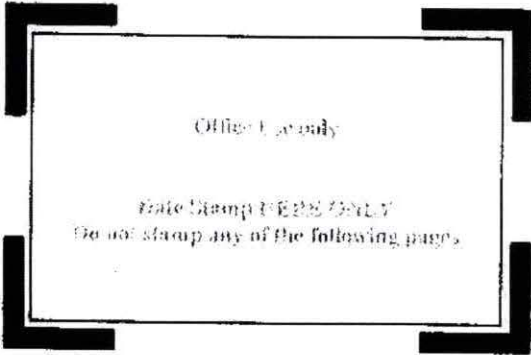
LICENSE ID#	NAME	ADDRESS	CITY, STATE & ZIP CODE
73135	RUSS'S MARKET #1	1709 WASHINGTON	LINCOLN, NE 68502
74098	RUSS'S MARKET #2	130 N. 66TH STREET	LINCOLN, NE 68505
74096	SUPER SAVER #4	233 N. 48TH STREET	LINCOLN, NE 68504
78150	RUSS'S MARKET #7	611 N. BURLINGTON	HASTINGS, NE 68901
74097	SUPER SAVER #9	2662 CORNHUSKER HWY.	LINCOLN, NE 68521
74095	SUPER SAVER #11	5540 S. 56TH STREET	LINCOLN, NE 68516
74099	RUSS'S MARKET #14	6300 HAVELOCK AVE	LINCOLN, NE 68507
73138	RUSS'S MARKET #16	4400 S. 33RD STREET COURT	LINCOLN, NE 68516
74696	SUPER SAVER #17	2525 PINE LAKE ROAD	LINCOLN, NE 68512
74101	SUPER SAVER #18	3318 23RD STREET	COLUMBUS, NE 68601
74100	SUPER SAVER #19	1602 W. 2ND STREET	GRAND ISLAND, NE 68801
73137	RUSS'S MARKET #21	1150 S. CODDINGTON	LINCOLN NE 68522
81872	APPLE MARKET #26	7 WEST 25TH STREET	KEARNEY, NE 68847
101251	SUPER SAVER #27	840 FALLBROOK BLVD	LINCOLN, NE 68521
118120	SUPER SAVER #28	710 W STATE STREET	GRAND ISLAND, NE 68801
121841	RUSS'S MARKET #29	13901 GUILDFORD ST. STE 1	WAVERLY, NE 68462
122810	RUSS'S MARKET #31	1300 COURT STREET	BEATRICE, NE 68310
123945	ALLEN'S #32	1115 W 2ND ST	HASTINGS, NE 68901
125674	JOE'S MARKET #46	733 O STREET	LOUP CITY, NE 68853
125810	MASON SUPERMARKET #47	736 N BROWN AVE	MINDEN, NE 68959

**CORPORATION
FORM 101**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: _____

License Number: _____



INSTRUCTIONS

1. All officers, directors and stockholders and their spouses must be listed
2. President/CEO and all members holding over 25 % shares of stock and their spouse must sign the signature page of the application
3. Form 147 is required for President/CEO and all members holding over 25% shares of stock and their spouses must submit fingerprints.
4. Attach copy of Articles of Organization

Name of Corporation that will hold license as listed on the Articles of Incorporation

B&R Stores, Inc.

Name of Registered Agent: _____

Corporation Address: **4554 W Street**

City: **Lincoln**

State: **NE**

Zip Code: **68503 - 2831**

Corporation Phone Number: **402-464-6297**

Fax Number **402-434-7393**

Total Number of Corporation Shares Issued: **20630**

Name of President/CEO

Name and information must be listed on following page

Last Name: **Raybould**

First Name: **Patrick**

MI: **R**

Home Address: **9501 Eastview**

City: **Lincoln**

State: **NE**

Zip Code: **68505 - 7832**

Phone Number: **cell 402-440-2195**

Signature of Present/CEO

List names of all officers, directors and stockholders including spouses (even if a spousal affidavit has been submitted)

Last Name: RAYBOULD First Name: PATRICK MI: R
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Title: CEO Number of Shares 37% 7626
Spouse Full Name (indicate N/A if single): CHUNG, JANET
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Last Name: RAYBOULD First Name: JANE MI: M
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Title: SECRETARY/TREASURER Number of Shares 22.2% 4600
Spouse Full Name (indicate N/A if single): HERRERO, JOSE
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Last Name: RAYBOULD First Name: MICHAEL MI: W
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Title: VICE PRESIDENT Number of Shares 22.4% 4646
Spouse Full Name (indicate N/A if single): RAYBOULD, WILLA M.
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Last Name: GRIFFIN First Name: MARK MI: D
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Title: PRESIDENT Number of Shares NONE
Spouse Full Name (indicate N/A if single): GRIFFIN, LEE ANN
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]

List names of all officers, directors and stockholders including spouses (Even if a spousal affidavit has been submitted)

Last Name: HERRERO First Name: CLARA MI: M
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): GOLDMAN, MICAH KEVIN
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Percentage of member ownership 3.2% 655

Last Name: RAYBOULD First Name: RYAN MI: R
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): RAYBOULD, BROOKE
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Percentage of member ownership 3.2% 655

Last Name: RAYBOULD First Name: JILLIAN MI: E
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): STAPLES, MICHAEL S
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Percentage of member ownership 3.2% 655

Last Name: RAYBOULD First Name: JORDAN MI: M
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): TORRES, JESSECA
Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Percentage of member ownership 3.2% 655

List names of all officers, directors and stockholders including spouses (Even if a spousal affidavit has been submitted)

Last Name: RAYBOULD First Name: ALISON MI: L

Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Spouse Full Name (indicate N/A if single): WRIGHT, WILBUR JESSE

Spouse Social Security Number: DECLINED Date of Birth: [REDACTED]

Percentage of member ownership 3.2% 655

Last Name: RAYBOULD First Name: BRET MI: W

Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership 2.4% 483

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying corporation owned 100% by another corporation/company??

YES NO

If yes, provide Form 185

Indicate the Corporation's tax year with the IRS (Example January through December)

Starting Date: JANUARY Ending Date: DECEMBER

Is this a Non-Profit Corporation?

YES NO


If yes, provide the Federal ID # _____

SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov


I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity**. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.



Signature of **NON-PARTICIPATING SPOUSE**
Jeanette R Steider

Print Name



Signature of **APPLICANT**
Robert Steider

Print Name

State of Nebraska, County of Lancaster

State of Nebraska, County of Lancaster

The foregoing instrument was acknowledged before me
this April 13, 2026 (date)

The foregoing instrument was acknowledged before me
this April 13, 2026 (date)

by Jeanette Steider

Name of person acknowledged
(Individual signing document)

by Robert Steider

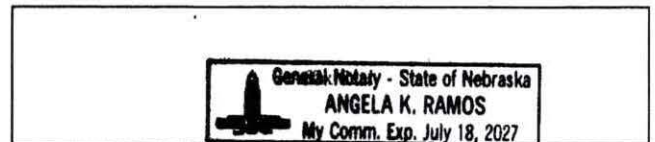
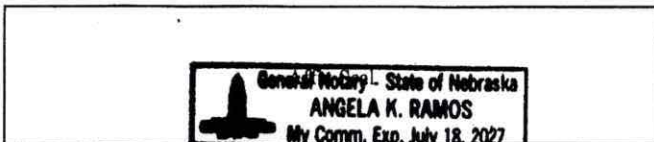
Name of person acknowledged
(Individual signing document)



Notary Public Signature



Notary Public Signature

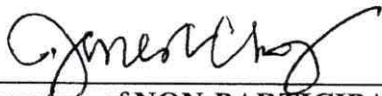


SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity**. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.



Signature of **NON-PARTICIPATING SPOUSE**

Janet Chung

Print Name



Signature of **APPLICANT**

Pat Raybould

Print Name

State of Nebraska, County of Lancaster

The foregoing instrument was acknowledged before me
this April 13, 2026 (date)

by Janet Chung
Name of person acknowledged
(Individual signing document)

State of Nebraska, County of Lancaster

The foregoing instrument was acknowledged before me
this April 13, 2026 (date)

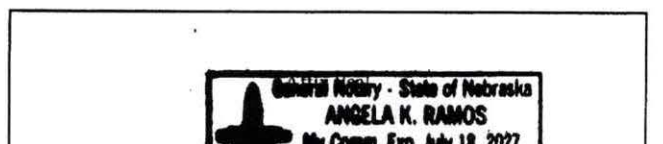
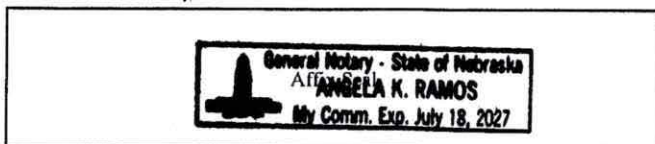
by Pat Raybould
Name of person acknowledged
(Individual signing document)



Notary Public Signature



Notary Public Signature





BEATRICE
CITY • BOARD OF PUBLIC WORKS

CITY HALL

400 Ella Street | Beatrice, NE 68310
Phone: 402.228.5200 Fax: 402.228.2312

ENGINEERING & BUILDING INSPECTIONS

205 North 4th Street | Beatrice, NE 68310
Phone: 402.228.5250 Fax: 402.228.5252

Planning and Zoning Report for Liquor License Application

April 27, 2026

Within the Corporate Limits of the Municipality: Yes (X) No ()

Establishment: B & R Stores, Inc.; D.B.A. Russ's Market #48

Applicant: B & R Stores Inc.

Address: 1815 East Court Street, Beatrice, Nebraska

Legal Description: Lots 1-7 & 12-18, Inclusive, Block 1 Lepoidevins First Subdivision

Requested License or Action: Class C; beer, wine, distilled spirits, on and off sale only.

Annexation Date: N/A

Ordinance Number: N/A

Existing Zoning: General Commercial (GC)

Existing Land Use: General Commercial (GC)

Adjacent Zoning and Land Use:

North: GC; Office, General Sales, Kennel

East: GC; Office space, Bank, Hair salon, Dance studio

West: RC and LC; Residential and Car Wash

South: R4 and GC; Residential and Commercial

General Neighborhood/Area Land Uses: Residential, General Retail, and various Office uses.

Analysis of Neighborhood Effects: No foreseeable negative effects.

Additional Comments: This location has had previous tenants that have had liquor licenses in past years. There are no known issues/complaints regarding the use or zoning of this location as it relates to the liquor license.

Prepared by:

Chet McGrury
Community Development Director

Residence

Commercial
property

Dog Daycare
Trailer sales
Martial Arts Studio

Residenti
al

reet

Court Street

Security First Bank

Residences

Car
Wash

Applicant
Location

Collection
Associates

Residences

Homestead
Land

Master
Creations
Salon/
Precision
Dance Studio



Market Street



Residences

Commercial

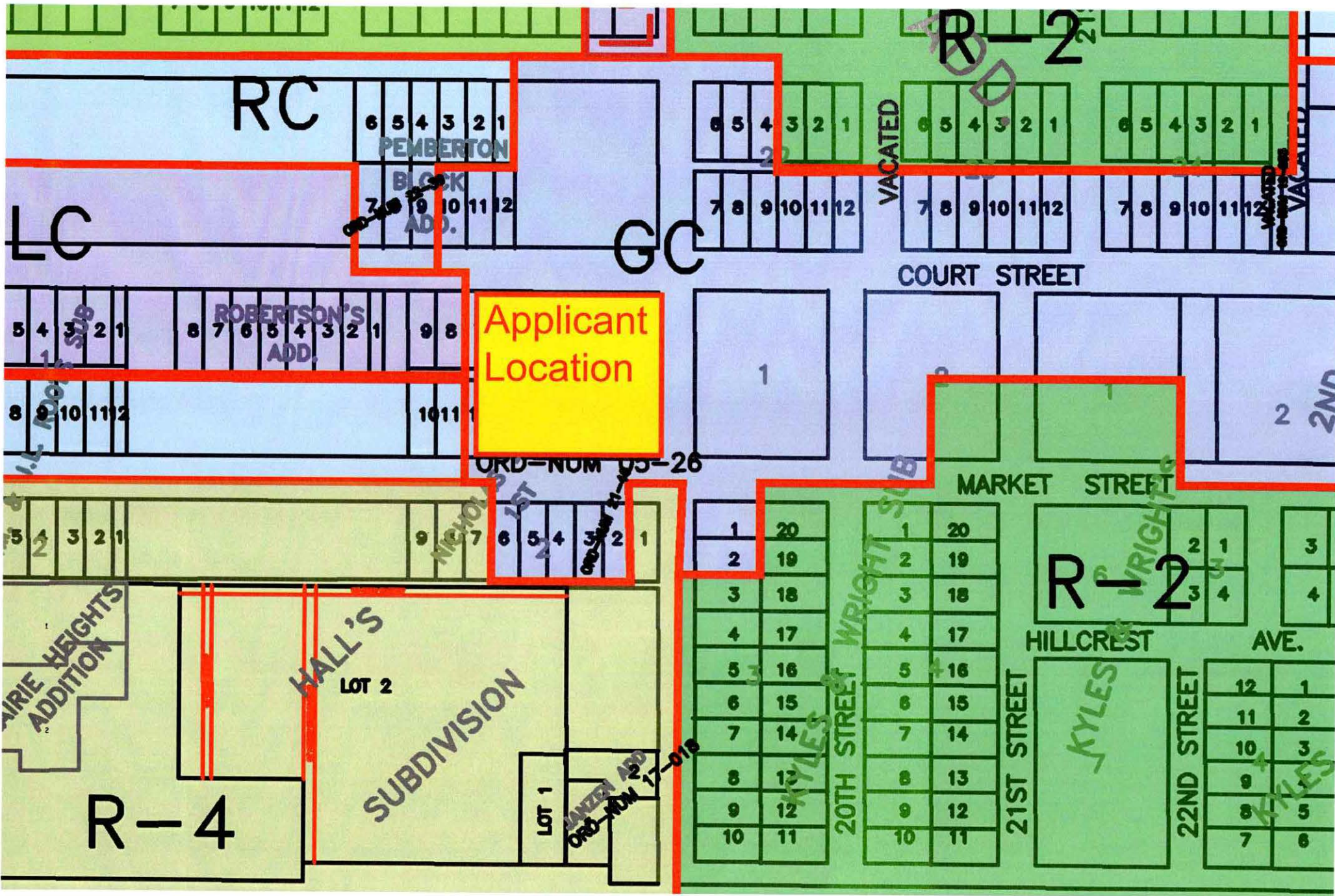
Residences

Residences

South 19th Street

South 20th Street

Se
To
Rn



RC

R-2

6 5 4 3 2 1
PEMBERTON
BLOCK

7 8 9 10 11 12
ADD.

VACATED

6 5 4 3 2 1

6 5 4 3 2 1

LC

GC

COURT STREET

Applicant
Location

8 7 6 5 4 3 2 1
ROBERTSON'S
ADD.

ORD-NUM 05-26

MARKET STREET

R-2

MAIRIE HEIGHTS
ADDITION

HALL'S
LOT 2

SUBDIVISION

HILLCREST
AVE.

R-4

LOT 1

LOT 2
ORD-NUM 17-018

1	20
2	19
3	18
4	17
5	16
6	15
7	14
8	13
9	12
10	11

1	20
2	19
3	18
4	17
5	16
6	15
7	14
8	13
9	12
10	11

2	1	3
3	4	4

12	1
11	2
10	3
9	4
8	5
7	6

20TH STREET WRIGHT SUB

KYLES

22ND STREET

21ST STREET

2ND



**STAKE
YOUR
CLAIM**

BEATRICE
CITY • BOARD OF PUBLIC WORKS

CITY HALL

400 Ella Street | Beatrice, NE 68310
Phone: 402.228.5200 Fax: 402.228.2312

BEATRICE POLICE DEPARTMENT

201 North 5th Street | Beatrice, NE 68310
Phone: 402.223.4080 Fax: 402.228.3765

April 24th, 2026

Mayor Robert Morgan
Beatrice City Council
400 Ella Street
Beatrice, NE 68310

Dear Mayor and City Council:

In reference to the temporary operating permit and the permanent Class D Liquor License application submitted by B + R Stores Inc. dba Russ's Market at 1815 Court Street in Beatrice, NE, the background investigations into the owners/managers have been completed. Please be advised that the background investigations into Robert Steider and Patrick Raybould have shown nothing which would prohibit the issuance of the temporary operating permit, nor the permanent Class D liquor license.

Sincerely,

Sgt. Erin Byrne #322
Beatrice Police Department

NOTICE OF HEARING

The Mayor and City Council of the City of Beatrice, Nebraska will hold a public hearing at 6:00 p.m. on Monday, June 1, 2026 in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska on the acquisition of real property from Benjamin Prebyl, a single person, legally described as follows: Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County, Nebraska, commonly, known as 820 Market Street, Beatrice, Nebraska, Parcel ID No: 009827000.

Erin Saathoff, MMC, City Clerk

May 22, 2025

MEMORANDUM

TO: Mayor & City Council

DATE SUBMITTED: May 28, 2026

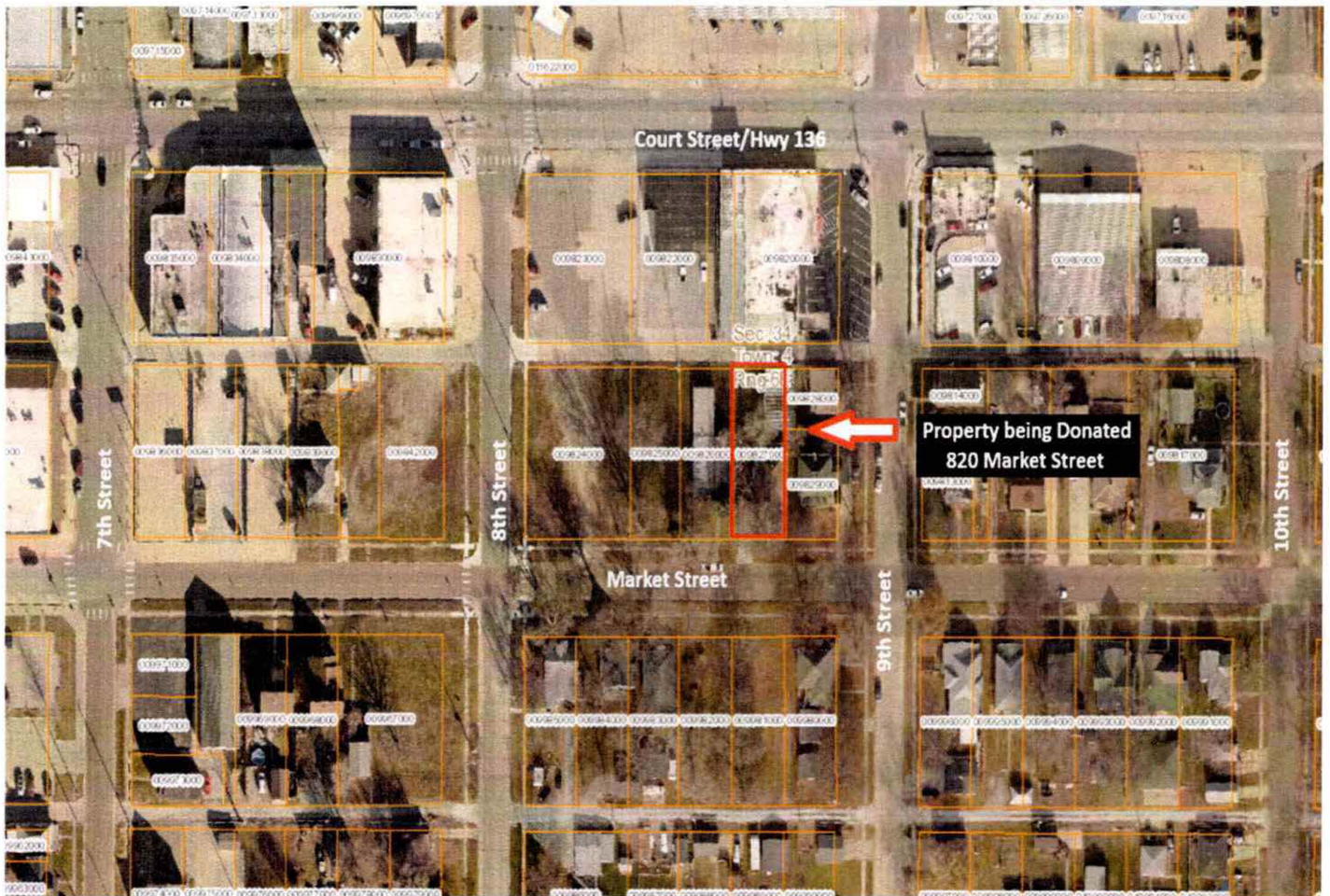
FROM: Taylor Rivera
City Attorney

FOR AGENDA OF: June 1, 2026

SUBJECT: Donation of Real Estate – Benjamin Prebyl

EXHIBIT(S): Contract

On September 21, 2021, the City caused to be filed a Certificate of Substandard Building for the house located on real estate commonly known as 820 Market Street, which is owned by Benjamin Prebyl. Prebyl has agreed to donate the property to the City. The City shall receipt the donation for the value of Four Thousand Nine Hundred Fifty Dollars (\$4,950.00).



RESOLUTION NUMBER _____

WHEREAS, Benjamin Prebyl, a single person, owns certain real property legally described as:

Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County, Nebraska, commonly known as 820 Market Street, Beatrice, Nebraska; and

WHEREAS, the City of Beatrice has been presented with the opportunity of acquiring said real property; and

WHEREAS, the Mayor and City Council of the City of Beatrice desire to acquire said real property; and

WHEREAS, the Mayor and City Council of the City of Beatrice have held a public hearing pursuant to Neb. Rev. Stat. §18-1755.

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

SECTION 1. That the Mayor, City Clerk, and City Attorney be and are hereby authorized to sign a Contract for Donation of Real Estate and all necessary documents to acquire the above-described real estate from Benjamin Prebyl, as set forth below contingent upon the City receiving clear, free and merchantable title in the above-described premises. A copy of said Contract for Donation of Real Estate, marked as Exhibit "A", is attached hereto and incorporated by reference. City's receipt of said real estate shall be contingent upon satisfactory completion of the terms set forth in the Contract or the Contract shall be null and void.

SECTION 2. That all resolutions or parts of resolutions in conflict here with are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of June, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

CONTRACT FOR DONATION OF REAL ESTATE

THIS CONTRACT AND AGREEMENT, made and entered into this ____ day of _____, 2026, by and between, Benjamin Prebyl, a single person, hereinafter referred to as "Donor", and City of Beatrice, Nebraska, a Nebraska Municipal Corporation, hereinafter referred to as "Donee".

WITNESSETH:

WHEREAS, Donor is the owner of an interest in the real estate hereinafter described, which real estate Donee desires to receive from Donor, and the parties have reached an agreement with respect to the terms and conditions of the donation of said real estate and desire to reduce the same to writing,

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. LEGAL DESCRIPTION: Donor agrees to donate to Donee, and Donee agrees to receive from Donor, all under the terms and conditions hereinafter set forth, all right, title and interest in the following described real estate, to-wit:

Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County, Nebraska,

subject to easements and restrictions of record, herein "the Premises".

2. PAYMENT: In consideration of the donation made by the Donor, the Donee shall receipt the donation for the value of Four Thousand Nine Hundred Fifty Dollars (\$4,950.00), and provide written receipt to the Donor in a form sufficient for the Donor's needs.

3. IMPROVEMENTS: Any and all improvements located on or about the Premises shall be included as part of this donation. There are no warranties as to the condition of the improvements, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

4. PERSONAL PROPERTY: Any and all personal property located in or on the Premises are included in the donation of said Premises. There are no warranties as to the condition of the personal property, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

5. FIXTURES: Any and all fixtures located on or about the Premises shall be included as part of this donation. There are no warranties as to the condition of the fixtures, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

6. LEASES: Prior to the date of closing, Donor shall disclose any and all effective leases affecting the Property, including the names, rights, and contact information of all tenants or parties in possession. Prior to, or on the date of closing, Donor shall assign any and all effective leases pertaining to the Property to Donee.

7. CONDEMNATION ACKNOWLEDGEMENT; AUTHORIZATION OF CONVEYANCE: Donor acknowledges and affirms that the house located on the Premises has been determined to be substandard and has been condemned by the Donee, as evidenced by the Certificate of Substandard Building recorded on September 21, 2021 in the Gage County Register of Deeds Office as Instrument No. 2021-3385. Donor represents that it has received notice of such determination and the implications thereof.

Donee hereby consents to and authorizes the conveyance of the Premises from Donor to Donee pursuant to the terms of this Agreement.

8. RISK OF LOSS: Donor shall bear all risks including but not limited to liability on said property until the time of closing.

9. TAXES AND ASSESSMENTS: Donor shall pay all outstanding real estate taxes, including any and all outstanding delinquent real estate taxes and the real estate taxes for tax year 2025, payable in 2026, and all prior years. Real estate taxes for 2026, payable in 2027, and all future years shall be paid by Donee.

10. POSSESSION: Donee shall be entitled to full possession of the Premises at the time of Closing.

11. MARKETABLE TITLE: Donor shall furnish onto Donee a commitment for Title Insurance, with a Title Insurance Company chosen by Donee and authorized to do business in the State of Nebraska. This Title Insurance commitment shall reflect insurable title in the Donor, subject only to easements and restrictions of record. Any defects found in said commitment shall be removed by the Donor at or prior to closing. Donee shall pay the cost of title insurance.

12. EXCISE TAX/FILING FEES: This transaction is exempt from documentary stamp tax pursuant to Neb.Rev.Stat. Section 76-902(2). Donee shall pay all filing fees associated with the filing of the Warranty Deed.

13. ESCROW: The Donor will, on the execution of this agreement, execute a Warranty Deed, conveying said real estate to Donee. The Deed will be delivered to Donee by Escrow Agent at the time of closing and all payments or receipts due from Donee to Donor shall have been provided or paid in full.

14. ESCROW AGENT: Donor and Donee hereby appoint Taylor Rivera as Escrow Agent pursuant to the terms of this agreement, to do the following:

(a) to receive and execute a copy of this agreement, the deed from the Donor to the

Donee, and evidence of title (title insurance commitment), all releases of liens or other instruments to be filed.

(b) to prepare closing statements which the parties hereto agree to sign as part of their obligation herein.

(c) to deliver the deed to the Donee at time of closing, and if so instructed, file all documents with the Office of the Register of Deeds.

(d) to receive all payments from Donee to Donor under this agreement, and receive any funds required with the obligation of Donor herein.

(e) to pay all costs associated with this transaction, including abstracting, title insurance premiums, transfer tax on the deed, filing fees, legal fees, escrow fee, and real estate taxes, existing encumbrances, and all liens and mortgages, if any.

(f) to collect a closing fee of \$0.00, which shall be paid by Donee.

(g) to remit unto Donor all sums to Donor, after deducting any sums required to be paid as set forth herein.

The duties of the Escrow Agent shall be confined to the items specifically provided herein.

Should the Escrow Agent become aware of conflicting demands or claims with respect to the Escrow or the rights of any of the parties hereto, or any money or property deposited herein or affected thereby, the Escrow Agent shall have the right to discontinue any further acts, until such conflict is resolved, and shall further have the right to commence or defend any action or proceedings for the determination of such conflict.

15. CLOSING: The parties shall close this transaction at such time and date as they shall mutually agree, and in the absence of prior mutual agreement, this transaction shall close at the office of City of Beatrice, 400 Ella Street, Beatrice, Nebraska 68310 at 10:00 o'clock a.m., on or before the earlier of June 19, 2026. At the time of closing, Donor shall deliver to Donee the Warranty Deed and Real Estate Transfer Statement.

16. DEFAULT: Time is of the essence in performance of this agreement. It is understood and agreed by the parties hereto that in the event Donor shall fail to donate the Premises to Donee or fail to keep any of the other requirements to be kept by Donor, then Donee may declare default.

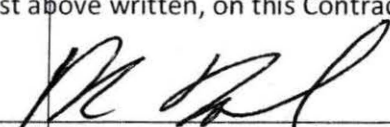
17. WAIVER: A waiver by the Donor of any default or breach hereunder shall not be construed as a continuing waiver of such default or breach, nor as a waiver of remission, express or implied, or of any other subsequent default or breach.

18. NOTICES: Notices to Donor shall be given to Benjamin Prebyl, 1925 Roland Clarke Pl., Apt. # 18, Reston, VA 20191-1437.

Notice to Donee shall be sent to Taylor Rivera, 400 Ella Street, Beatrice, NE 68310.

19. **REAL ESTATE SETTLEMENT PROCEDURES ACT (RESPA):** Donor and Donee hereby agree to make all disclosures and to sign all documents necessary to allow full compliance with the provisions of the Real Estate Settlement Procedures Act of 1974, as amended, to furnish Federal Identification Numbers and/or Social Security Numbers as required, for the proper reporting to the Internal Revenue Service, if required.
20. **BINDING EFFECT:** This contract shall be binding upon the heirs, executors, administrators and assigns of the parties hereto.
21. **MISCELLANEOUS:** The headings of the paragraphs of this agreement are inserted for convenience only and shall not constitute a part hereof. Wherever applicable the singular shall include the plural and the masculine the feminine. This agreement shall be executed in triplicate and each shall be considered an original.
22. **INTEREST:** It is agreed that from the date of this Agreement until date of closing that no interest shall be due from Donee to Donor.
23. **WARRANTIES AND REPRESENTATIONS:** Donee accepts the Premises "as is", based upon the Donee's own inspection of the Premises, and no warranties, express or implied have been given by Donor as to the condition of the same, the same being expressly denied.
24. **SURVIVAL OF CONTRACT:** Donor and Donee hereby agree that the terms and conditions set forth in this Agreement, regarding Donor's future payments to Donee, shall survive closing.
25. **GOVERNING LAW:** This Agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.
26. **ENTIRE AGREEMENT:** It is agreed between the parties hereto that there are no other agreements or understandings between them relating to the subject matter of this Agreement. This Agreement supersedes all prior agreements, oral or written between the parties and is intended as a complete and exclusive statement of the Agreement between the parties. Neither this Agreement, nor its execution, have been induced by any reliance, representation, stipulation, warranty, agreement or understanding of any kind other than those herein expressed. No change or modification of this Agreement shall be valid unless the same be in writing and signed by the parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written, on this Contract For Donation of Real Estate.



Benjamin Prebyl, Donor

Attest:

City of Beatrice, Nebraska
A Nebraska Municipal Corporation, Donee

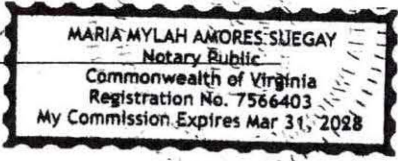
Erin Saathoff, City Clerk

Robert Morgan, Mayor

STATE OF Virginia)
)ss:
COUNTY OF Fairfax)

The foregoing Contract for Donation of Real Estate was acknowledged before me this 14th day of May, 2026, by Benjamin Prebyl, to be his voluntary act and deed.

Maria Mylah Amores Sjogay
Notary Public



STATE OF NEBRASKA)
)ss:
COUNTY OF GAGE)

The foregoing Contract for Donation of Real Estate was acknowledged before me this _____ day of _____, 2026, by Robert Morgan, Mayor and authorized signatory on behalf of the City of Beatrice, Nebraska, to be his voluntary act and deed on behalf of the City of Beatrice, Nebraska.

Notary Public

MEMORANDUM

TO: Mayor & City Council

DATE SUBMITTED: May 28, 2026

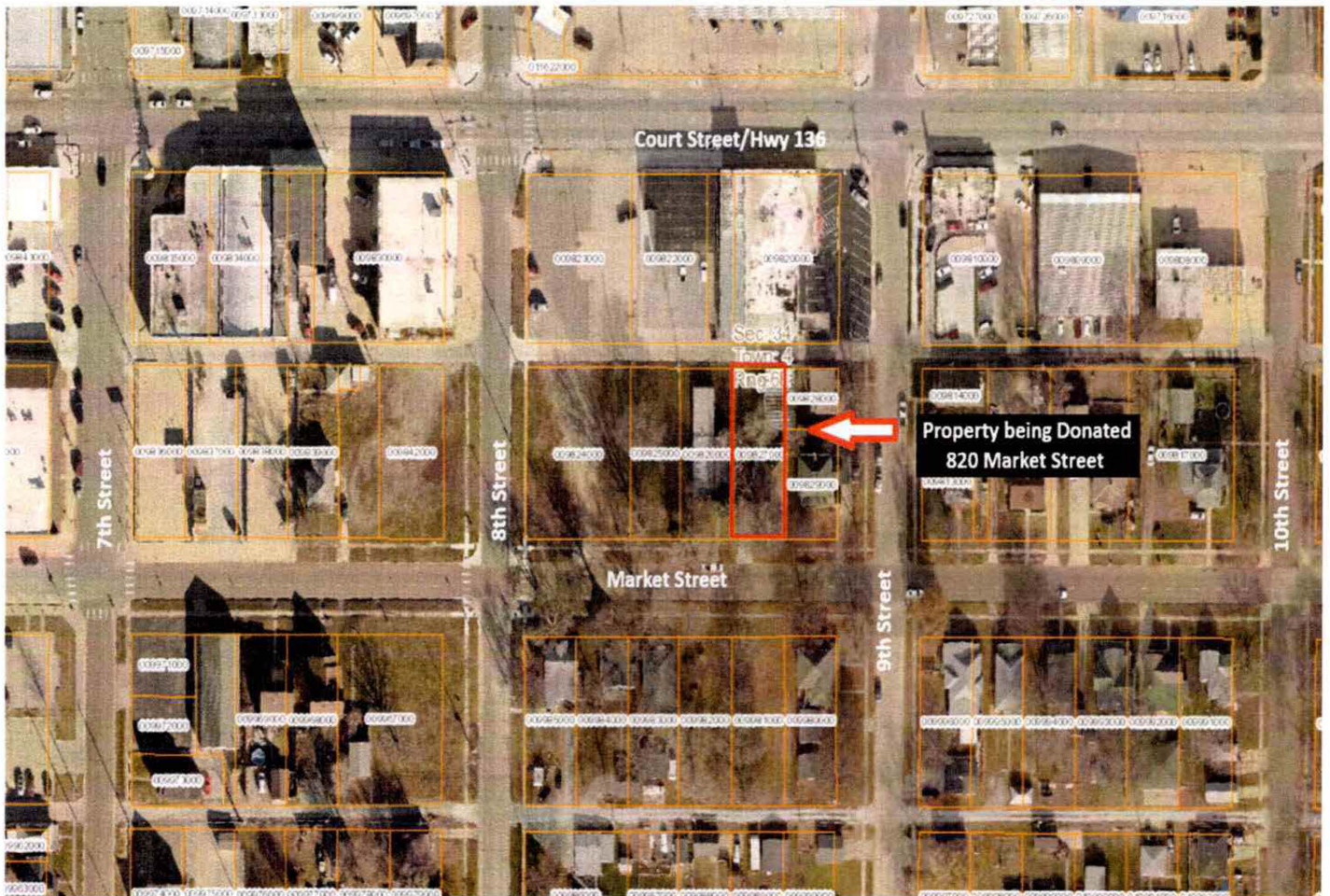
FROM: Taylor Rivera
City Attorney

FOR AGENDA OF: June 1, 2026

SUBJECT: Donation of Real Estate – Benjamin Prebyl

EXHIBIT(S): Contract

On September 21, 2021, the City caused to be filed a Certificate of Substandard Building for the house located on real estate commonly known as 820 Market Street, which is owned by Benjamin Prebyl. Prebyl has agreed to donate the property to the City. The City shall receipt the donation for the value of Four Thousand Nine Hundred Fifty Dollars (\$4,950.00).



RESOLUTION NUMBER _____

WHEREAS, Benjamin Prebyl, a single person, owns certain real property legally described as:

Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County,
Nebraska, commonly known as 820 Market Street, Beatrice, Nebraska; and

WHEREAS, the City of Beatrice has been presented with the opportunity of acquiring said
real property; and

WHEREAS, the Mayor and City Council of the City of Beatrice desire to acquire said real
property; and

WHEREAS, the Mayor and City Council of the City of Beatrice have held a public hearing
pursuant to Neb. Rev. Stat. §18-1755.

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

SECTION 1. That the Mayor, City Clerk, and City Attorney be and are hereby authorized to
sign a Contract for Donation of Real Estate and all necessary documents to acquire the above-
described real estate from Benjamin Prebyl, as set forth below contingent upon the City receiving
clear, free and merchantable title in the above-described premises. A copy of said Contract for
Donation of Real Estate, marked as Exhibit "A", is attached hereto and incorporated by reference.
City's receipt of said real estate shall be contingent upon satisfactory completion of the terms set
forth in the Contract or the Contract shall be null and void.

SECTION 2. That all resolutions or parts of resolutions in conflict here with are hereby
repealed.

RESOLUTION PASSED AND ADOPTED this 1st day of June, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

CONTRACT FOR DONATION OF REAL ESTATE

THIS CONTRACT AND AGREEMENT, made and entered into this ____ day of _____, 2026, by and between, Benjamin Prebyl, a single person, hereinafter referred to as "Donor", and City of Beatrice, Nebraska, a Nebraska Municipal Corporation, hereinafter referred to as "Donee".

WITNESSETH:

WHEREAS, Donor is the owner of an interest in the real estate hereinafter described, which real estate Donee desires to receive from Donor, and the parties have reached an agreement with respect to the terms and conditions of the donation of said real estate and desire to reduce the same to writing,

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. LEGAL DESCRIPTION: Donor agrees to donate to Donee, and Donee agrees to receive from Donor, all under the terms and conditions hereinafter set forth, all right, title and interest in the following described real estate, to-wit:

Lot Eleven (11), Block 60, Beatrice Original, Beatrice, Gage County, Nebraska,

subject to easements and restrictions of record, herein "the Premises".

2. PAYMENT: In consideration of the donation made by the Donor, the Donee shall receipt the donation for the value of Four Thousand Nine Hundred Fifty Dollars (\$4,950.00), and provide written receipt to the Donor in a form sufficient for the Donor's needs.

3. IMPROVEMENTS: Any and all improvements located on or about the Premises shall be included as part of this donation. There are no warranties as to the condition of the improvements, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

4. PERSONAL PROPERTY: Any and all personal property located in or on the Premises are included in the donation of said Premises. There are no warranties as to the condition of the personal property, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

5. FIXTURES: Any and all fixtures located on or about the Premises shall be included as part of this donation. There are no warranties as to the condition of the fixtures, and Donee is receiving the same as-is and no warranties have been made, express or implied, written or oral, the same being expressly disclaimed herein.

6. LEASES: Prior to the date of closing, Donor shall disclose any and all effective leases affecting the Property, including the names, rights, and contact information of all tenants or parties in possession. Prior to, or on the date of closing, Donor shall assign any and all effective leases pertaining to the Property to Donee.

7. CONDEMNATION ACKNOWLEDGEMENT; AUTHORIZATION OF CONVEYANCE: Donor acknowledges and affirms that the house located on the Premises has been determined to be substandard and has been condemned by the Donee, as evidenced by the Certificate of Substandard Building recorded on September 21, 2021 in the Gage County Register of Deeds Office as Instrument No. 2021-3385. Donor represents that it has received notice of such determination and the implications thereof.

Donee hereby consents to and authorizes the conveyance of the Premises from Donor to Donee pursuant to the terms of this Agreement.

8. RISK OF LOSS: Donor shall bear all risks including but not limited to liability on said property until the time of closing.

9. TAXES AND ASSESSMENTS: Donor shall pay all outstanding real estate taxes, including any and all outstanding delinquent real estate taxes and the real estate taxes for tax year 2025, payable in 2026, and all prior years. Real estate taxes for 2026, payable in 2027, and all future years shall be paid by Donee.

10. POSSESSION: Donee shall be entitled to full possession of the Premises at the time of Closing.

11. MARKETABLE TITLE: Donor shall furnish onto Donee a commitment for Title Insurance, with a Title Insurance Company chosen by Donee and authorized to do business in the State of Nebraska. This Title Insurance commitment shall reflect insurable title in the Donor, subject only to easements and restrictions of record. Any defects found in said commitment shall be removed by the Donor at or prior to closing. Donee shall pay the cost of title insurance.

12. EXCISE TAX/FILING FEES: This transaction is exempt from documentary stamp tax pursuant to Neb.Rev.Stat. Section 76-902(2). Donee shall pay all filing fees associated with the filing of the Warranty Deed.

13. ESCROW: The Donor will, on the execution of this agreement, execute a Warranty Deed, conveying said real estate to Donee. The Deed will be delivered to Donee by Escrow Agent at the time of closing and all payments or receipts due from Donee to Donor shall have been provided or paid in full.

14. ESCROW AGENT: Donor and Donee hereby appoint Taylor Rivera as Escrow Agent pursuant to the terms of this agreement, to do the following:

(a) to receive and execute a copy of this agreement, the deed from the Donor to the

Donee, and evidence of title (title insurance commitment), all releases of liens or other instruments to be filed.

(b) to prepare closing statements which the parties hereto agree to sign as part of their obligation herein.

(c) to deliver the deed to the Donee at time of closing, and if so instructed, file all documents with the Office of the Register of Deeds.

(d) to receive all payments from Donee to Donor under this agreement, and receive any funds required with the obligation of Donor herein.

(e) to pay all costs associated with this transaction, including abstracting, title insurance premiums, transfer tax on the deed, filing fees, legal fees, escrow fee, and real estate taxes, existing encumbrances, and all liens and mortgages, if any.

(f) to collect a closing fee of \$0.00, which shall be paid by Donee.

(g) to remit unto Donor all sums to Donor, after deducting any sums required to be paid as set forth herein.

The duties of the Escrow Agent shall be confined to the items specifically provided herein.

Should the Escrow Agent become aware of conflicting demands or claims with respect to the Escrow or the rights of any of the parties hereto, or any money or property deposited herein or affected thereby, the Escrow Agent shall have the right to discontinue any further acts, until such conflict is resolved, and shall further have the right to commence or defend any action or proceedings for the determination of such conflict.

15. CLOSING: The parties shall close this transaction at such time and date as they shall mutually agree, and in the absence of prior mutual agreement, this transaction shall close at the office of City of Beatrice, 400 Ella Street, Beatrice, Nebraska 68310 at 10:00 o'clock a.m., on or before the earlier of June 19, 2026. At the time of closing, Donor shall deliver to Donee the Warranty Deed and Real Estate Transfer Statement.

16. DEFAULT: Time is of the essence in performance of this agreement. It is understood and agreed by the parties hereto that in the event Donor shall fail to donate the Premises to Donee or fail to keep any of the other requirements to be kept by Donor, then Donee may declare default.

17. WAIVER: A waiver by the Donor of any default or breach hereunder shall not be construed as a continuing waiver of such default or breach, nor as a waiver of remission, express or implied, or of any other subsequent default or breach.

18. NOTICES: Notices to Donor shall be given to Benjamin Prebyl, 1925 Roland Clarke Pl., Apt. # 18, Reston, VA 20191-1437.

Notice to Donee shall be sent to Taylor Rivera, 400 Ella Street, Beatrice, NE 68310.

19. **REAL ESTATE SETTLEMENT PROCEDURES ACT (RESPA):** Donor and Donee hereby agree to make all disclosures and to sign all documents necessary to allow full compliance with the provisions of the Real Estate Settlement Procedures Act of 1974, as amended, to furnish Federal Identification Numbers and/or Social Security Numbers as required, for the proper reporting to the Internal Revenue Service, if required.

20. **BINDING EFFECT:** This contract shall be binding upon the heirs, executors, administrators and assigns of the parties hereto.

21. **MISCELLANEOUS:** The headings of the paragraphs of this agreement are inserted for convenience only and shall not constitute a part hereof. Wherever applicable the singular shall include the plural and the masculine the feminine. This agreement shall be executed in triplicate and each shall be considered an original.

22. **INTEREST:** It is agreed that from the date of this Agreement until date of closing that no interest shall be due from Donee to Donor.

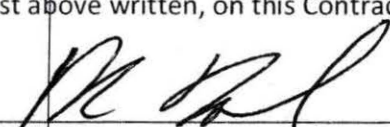
23. **WARRANTIES AND REPRESENTATIONS:** Donee accepts the Premises "as is", based upon the Donee's own inspection of the Premises, and no warranties, express or implied have been given by Donor as to the condition of the same, the same being expressly denied.

24. **SURVIVAL OF CONTRACT:** Donor and Donee hereby agree that the terms and conditions set forth in this Agreement, regarding Donor's future payments to Donee, shall survive closing.

25. **GOVERNING LAW:** This Agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

26. **ENTIRE AGREEMENT:** It is agreed between the parties hereto that there are no other agreements or understandings between them relating to the subject matter of this Agreement. This Agreement supersedes all prior agreements, oral or written between the parties and is intended as a complete and exclusive statement of the Agreement between the parties. Neither this Agreement, nor its execution, have been induced by any reliance, representation, stipulation, warranty, agreement or understanding of any kind other than those herein expressed. No change or modification of this Agreement shall be valid unless the same be in writing and signed by the parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written, on this Contract For Donation of Real Estate.



Benjamin Prebyl, Donor

