City of Beatrice, Nebraska
Beatrice Regular City Council Meeting
Monday, November 2, 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 October 19, 2026, as on file in the City Clerk's Office.
   - 3.e. Approval of Treasurer's Report of Claims in the amount of $819,072.97.
   - 3.f. Approval of BASWA Report of Claims in the amount of $4,599.81.
   - 3.g. Approval of BPW Report of Claims in the amount of $1,723,234.79.
   - 3.h. Approval of Pay Request #14 in the amount of $308,802.27 to Building Crafts, Inc., for the WPC Grit Improvements project, as recommended by the Board of Public Works.
   - 3.i. Approval of Change Order #1 increase in the amount of $6,470.98 to Danielle's Approach, LLC, for the Beatrice Municipal Airport Project No. 3-31-0009-025/026/027.
   - 3.j. Approval of special designated license for Tall Tree Tastings, LLC, for a shopping event on December 9, 2026, from 5:00 p.m. to 10:00 p.m., at Daisy Lane, 625 Court Street, Beatrice, Nebraska.
   - 3.k. Resolution Number 7875 entering into the Second Amendment to the Tower and Ground Space Lease between the City and New Cingular Wireless PCS, LLC, for the water tower located at 1203 North 19th Street, Beatrice, Nebraska, as recommended by the Board of Public Works.
   - 3.l. Resolution Number 7876 executing the Year-End Certification of City Street Superintendent form.
   - 3.m. Resolution Number 7877 appointing Jason Moore as the City's Certified City Street Superintendent.
   - 3.n. Resolution Number 7878 executing the Agreement with Forvis Mazars, LLP, for software implementation and software licenses related to the preparation of the City's Annual Comprehensive Financial Report.
   - 3.o. Resolution Number 7879 executing the Participation Form involving the opioid litigation against Albertsons.
   - 3.p. Resolution Number 7880 entering into a Hangar Lease with Chad Lottman, for the purpose of leasing Hangar L-11, located at the Beatrice Municipal Airport.

3.q. Resolution Number 7881 executing the Agreement with CentralSquare Technologies, LLC, for computer-aided dispatch software licenses.
3.r. Resolution Number 7882 executing the Test Rental and Use Agreement with Cooperative Personnel Services, dba CPS HR Consulting, for civil service testing.
3.s. Resolution Number 7883 executing Amendment #1 with ClearGovto modify the Scope of Services to the Service Order.

4. **PUBLIC HEARINGS/BIDS**
4.a. Public Hearing for the purpose of considering the proposed One- and Six-Year Road and Street Plan for 2027.

5. **RESOLUTIONS**
5.a. Resolution Number 7884 adopting the One- and Six-Year Road and Street Plan for 2027, as recommended by the Board of Public Works.
5.b. Resolution Number 7885 designating how reasonable advance publicized notice of all public body meetings of the City is given.
5.c. Resolution Number 7886 entering into an Engagement Letter for Commercial Appraisal Services between the City and OmegaVal and an Engagement Letter for Appraisal Review Services between the City and Marilyn Tabor to provide appraisal services for real property owned by Paul A. Voller.
5.d. Resolution Number 7887 establishing various fees.

6. **ORDINANCES**
6.a. Ordinance detaching a portion of real estate lying within the corporate limits of the City, commonly known as 3700 North 6th Street, from the City, pursuant to Neb. Rev. Stat. § 18-3316(1).

7. **DISCUSSIONS/REPORTS** - None

8. **MISCELLANEOUS**
8.a. The next regular City Council meeting is November 16, 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 November 2, 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

October 28, 2026

STAKE YOUR CLAIM
BEATRICE
CITY • BOARD OF PUBLIC WORKS

CITY OF BEATRICE, NEBRASKA
MINUTES OF THE REGULAR CITY COUNCIL MEETING
OCTOBER 19, 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 19th day of October, 2026, beginning at 6:00 p.m.

Notice of this meeting was given in advance thereof by publication in the Beatrice Daily Sun on October 14, 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 McLain led those in attendance in the Pledge of Allegiance.

ROLL CALL

Attending: Mayor McLain, Councilmembers: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, Ruh
Absent: Eskra

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

RESOLUTIONS

Resolution Number 7867 appointing Craig Zarybnicky to the Beatrice City Council

Mayor McLain introduced Resolution Number 7867 appointing Craig Zarybnicky to the Beatrice City Council.

Moved by Fairbanks, seconded by Barnard, that Resolution Number 7857 be passed and adopted.

Mayor McLain reported to the Council he would like to appoint Craig Zarybnicky to fill the vacancy in Ward 3. Zarybnicky currently serves on the Board of Public Works, so he is familiar with current City projects.

There was no further discussion by the Council or public.

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

MOTION CARRIED.

RESOLUTION NUMBER 7867 – Passed and Adopted – appointing Craig Zarybnicky to the Beatrice City Council
Incorporated into the Minute Record by Reference

Erin Saathoff, City Clerk, administered the Oath of Office to Councilmember Zarybnicky.

ROLL CALL

Attending: Mayor McLain, Councilmembers: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, Ruh, Zarybnicky
Absent: Eskra

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 October 5, 2026, as on file in the City Clerk's Office.
e. Approval of Treasurer's Report of Claims in the amount of $916,856.65.
f. Approval of BASWA Report of Claims in the amount of $75,199.71.
g. Approval of BPW Report of Claims in the amount of $714,063.35.
h. Approval of the funding request from Beatrice Rotary Foundation in the amount of $10,000.00 for additional sculptures for Veterans Memorial Park, as recommended by the Beatrice Plus Advisory Board.
i. Resolution Number 7868 appointing Jon Deines to the Citizens Advisory Review Committee.
j. Resolution Number 7869 re-appointing Richard Clabaugh to the Beatrice Airport Advisory Board.
k. Resolution Number 7870 submitting Payment Request #14 to the Nebraska Department of Economic Development for the reimbursement of eligible costs for the Downtown Revitalization Project 23-DTR-002.
l. Resolution Number 7871 submitting Payment Request #15 to the Nebraska Department of Economic Development for the reimbursement of eligible costs for the Downtown Revitalization Project 23-DTR-002.
m. Resolution Number 7872 entering into a Hangar Lease with Shawna Barnts, for the purpose of leasing Hangar E-2, located at the Beatrice Municipal Airport.

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

Roll Call: Yea: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, Ruh, Zarybnicky
Nay: None
Abstain: Hydo – item k

MOTION CARRIED.

PUBLIC HEARINGS/BIDS

There were no public hearings/bids.

RESOLUTIONS

Resolution Number 7873 executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge 117-123 South 5th Street, LLC and Kirnan Koenig, regarding their Beatrice Downtown Revitalization Improvement loan

Mayor McLain introduced Resolution Number 7873 executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge 117-123 South 5th Street, LLC and Kirnan Koenig, regarding their Beatrice Downtown Revitalization Improvement loan.

Moved by Fairbanks, seconded by Barnard, that Resolution Number 7873 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Council two (2) weeks ago a number of other documents were signed to complete this transfer; however, the General Release, Request for Reconveyance, and Deed of Reconveyance were not approved. This will allow for the ownership to be transferred.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, Ruh, Zarybnicky
Nay: None MOTION CARRIED.

RESOLUTION NUMBER 7873 – Passed and Adopted – executing the General Release, Request for Reconveyance, and the Deed of Reconveyance, along with all other necessary documents to release and discharge 117-123 South 5th Street, LLC and Kirnan Koenig, regarding their Beatrice Downtown Revitalization Improvement loan
Incorporated into the Minute Record by Reference

Resolution Number 7874 executing an Interlocal Cooperation Act Agreement and Memorandum of Understanding between the City and the County of Gage, Nebraska regarding a Law Enforcement Mutual Aid and Assistance and shared responsibility for certain medical costs

Mayor McLain introduced Resolution Number 7874 executing an Interlocal Cooperation Act Agreement and Memorandum of Understanding between the City and the County of Gage, Nebraska regarding a Law Enforcement Mutual Aid and Assistance and shared responsibility for certain medical costs.

Moved by Fairbanks, seconded by Barnard, that Resolution Number 7874 be passed and adopted.

Tobias J. Tempelmeyer, City Administrator/General Manager, explained to the Council there are a number of times that the Gage County Sheriff's Department and Beatrice Police Department reach out to each other to assist each other with a case. Tempelmeyer stated that while there is a state statute that covers instances such as this, the City and County have drafted the proposed Interlocal Agreement and MOU, that further clarifies which entity is responsible for any potential medical costs incurred. Councilmember Doyle inquired who is responsible for potential property damage and Tempelmeyer stated that would depend upon who was negligent. Taylor Rivera, City Attorney, noted the Gage County Board of Supervisors approved the Agreement and MOU at their meeting.

There was no further discussion by the Council or public.

Roll Call: Yea: Barnard, Doyle, Eckhoff, Fairbanks, Hydo, Ruh, Zarybnicky
Nay: None MOTION CARRIED.

RESOLUTION NUMBER 7874 – Passed and Adopted – executing an Interlocal Cooperation Act Agreement and Memorandum of Understanding between the City and the County of Gage, Nebraska regarding a Law Enforcement Mutual Aid and Assistance and shared responsibility for certain medical costs

Incorporated into the Minute Record by Reference

ORDINANCES

There were no ordinances.

DISCUSSIONS/REPORTS

City Administrator's Monthly Report

Tobias J. Tempelmeyer, City Administrator/General Manager, presented the City Administrator's Monthly Report to the Council. Tempelmeyer stated Confluence will be at the Night of the Great Pumpkin event to get citizen participation for the comprehensive plan. The survey link is also still available on the City's website. Tempelmeyer reported the outdoor classroom at the Beatrice Public Library is progressing and thanked the Library Foundation for funding the improvements. Tempelmeyer thanked various City staff for being prepared for the potential flood a few weeks ago, as well as their cleanup efforts. Mayor McLain stated he was able to sit in a couple of meetings and he was very impressed with the organization and dedication the employees showed. Councilmember Hydo inquired if the campers have been allowed back into the Park and Tempelmeyer stated due to the electrical damage, the camping sites will remain closed for the winter season. Councilmember Fairbanks inquired if the number of closed nuisance cases by the Community Development Department is because of more efficiency or the time of the year. Tempelmeyer noted the way the information had previously been recorded had an error and the time of the year likely has some influence on the closed cases with weed season coming to a close. Councilmember thanked Councilmember Doyle and Christ Community Church for their efforts of cleaning up some of the properties as well. Councilmember Fairbanks inquired the process of the CAST initiative. Tempelmeyer noted out of the one hundred fifty-three (153) items, we are somewhere around item forty (40). Tempelmeyer stated NDOT needs to review the Plan-In-Hand, and schedule public meetings, which will likely occur early in 2027. Councilmember Hydo inquired what the steps are to complete the nuisance violations and Taylor Rivera, City Attorney, stated the process and number of days allowed to correct the violation depends upon what the violation is. Councilmember Doyle thanked Berri Easley for his thirty-seven (37) years of service to the Engineering Department.

EXECUTIVE SESSION

Moved by Fairbanks, seconded by Barnard, that the Beatrice City Council go into closed session at 6:17 p.m., for the protection of public interest to discuss real estate.

Mayor McLain announced that it has been Moved by Fairbanks, seconded by Barnard, that the Beatrice City Council go into closed session at 6:17 p.m., for the protection of public interest to discuss real estate.

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

MOTION CARRIED.

Reconvened at 6:27 p.m.

ADJOURNMENT

The next regular City Council meeting is November 2, 2026 at 6:00 p.m. in the BPS Administration Building Board Room.

Moved by Fairbanks, seconded by Barnard, that the meeting be adjourned at 6:27 p.m.

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

MOTION CARRIED.

Erin Saathoff, MMC, City Clerk

Michael McLain, Mayor

City Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies)*: A T And T Mobility, Se, $53.27; Aldo Tejeda, Re, $629.91; Apex Equipment Llc, Ex, $56,435.00; Autozone, Su, $35.63; Beatrice Area Solid Waste Agnc, Re, $86,581.57; Beatrice Community Hospital, Se, $614.00; Beatrice Community Hospital Foundation. Su, $800.00; Beatrice Humane Society, Re, $5,100.00; Beatrice Iron And Metal Co, Su, $567.52; Beatrice Ready Mixed, Re, $452.00; Beatrice Sand And Gravel, Se, $3,281.22; Beta Technology Inc, Su, $342.36; Bibliotheca, Llc, Su, $6,619.07; Black Hills Energy, Se, $159.46; Board Of Public Works, Re, $7,126.89; Bomgaars Supply Inc, Su, $1,167.63; Bound Tree Medical Llc, Su, $3,371.71; Cardmember Service, Ex, Fe, Se, Su, $24,575.36; Carlos Cardenas, Re, $326.62; Carlos Perez Gutierrez, Re, $200.00; Carroll Distributing And Const Supply In, Su, $49.90; Charter Communications, Se, $342.31; City Motor Supply, Su, $1,279.12; City Self Insured Health Plan, Re, $343,980.00; City Treasurer, Re, $81,289.61; Civicplus Llc, Fe, $8,321.01; Cna Surety, Fe, $340.00; Cody Schwanke, Re, $46.66; Column Software Pbc, Fe, $455.86; Creative Surfaces Llc, Se, $717.00; Curtis Smee, Re, $209.97; Das State Acctg-Central Finance Ocio, Se, $45.00; Datashield Corporation, Se, $109.06; Destiny Gilman, Re, $100.00; Diode Communications, Se, $659.48; Doug M Schmidt, Se, $602.00; Dustin Carsten, Re, $116.65; Eakes, Inc, Se, $1,426.96; Educational Service Unit 5, Re, $3,100.00; Electronic Contracting Company Inc, Se, $324.00; Fakler Architects L.L.C, RE, $1,075.54; Farmers Cooperative, Se, Su, $13,754.44; Fastenal Company, Su, $14.32; First Trust Company, Llc, Ex, $4,367.14; Follett Content Solutions Llc, Ex, $137.86; Gage County Register Of Deeds, Fe, $78.00; Galls Llc, Su, $185.06; Gb Auto Service Inc, Se, Su, $709.16; Geo-Comm Inc, Se, $10,026.20; George Pendergraft, Re, $139.98; Gerson Mateo, Re, $326.62; Global Industrial, Ex, $794.95; Global Payments, Fe, $578.04; Goto Techologies Usa, Inc, Se, $4,439.00; Heartland Business Systems Llc, Se, $5,882.00; Heritage Landscape Supply Group, Su, $237.50; Hometown Leasing, Se, $1,802.66; Ideus Services Llc, Se, $175.00; Intermedia.Net Inc, Se, $301.13; Interstate Power Systems, Inc, Se, Su, $9,859.46; Iworq Systems Inc, Se, $4,180.00; J And B Window And Graphics Inc, Se, $115.00; Jefferson County Ema, Se, $8,224.41; Jeo Consulting Group Inc, Se, $1,341.25; Jerry Dieter, Re, $256.63; Jose Bermudez-Ramirez, Re, $233.30; Josh Crumbley, Re, $75.00; Junior Library Guild, Ex, $2,849.84; Justin Antons, Se, $1,465.88; Justin Keeling, Re, $150.00; Kidwell, Inc, Su, $1,065.00; Lampton Welding Supply Co., Inc, Su, $1,279.85; Language Line Services, Se, $23.13; Leads Online, Se, $3,230.00; League Of Nebr. Municipalities, Fe, $47,590.73; Macqueen Equipment Llc, Se, Su, $1,361.49; Mangers, Kristine, Re, $506.35; Merchant Mcintyre & Assoc Llc, Se, $8,000.00; Michael Gough, Re, $275.00; Midwest Laboratories Inc, Se, $54.00; Midwest Tape, Llc, Su, $890.26; N-Able Technologies Ltd, Se, $19,473.31; Nathan Culpepper, Re, $125.00; Nebraska Dept. Environment And Energy, Fe, $27,905.32; Nebraska Dept. Of Revenue, Fe, $275.44; Nebraska Library Association, Fe, Se, $946.00; Nebraska Library Commission, Se, $2,329.00; Nebraska Municipal Clerks Assoc, Fe, $150.00; Nebraska Salt

And Grain, Su, $11,136.73; Nebraska Title Company, Ex, $85,841.39; New Pig Corporation, Su, $227.55; Newsbank Inc, Se, $6,194.00; Nmc, Inc, Se, Su, $3,281.67; Norris Public Power District, Se, $1,627.84; Nutrien Ag Solutions, Su, $80.00; Oakview Veterinary Clinic, Se, Su, $212.79; Oclc Inc, Se, $10,875.14; O'reilly Auto Parts, Su, $57.20; Paymentech, Fe, $1,152.52; Practice Sports Inc, Ex, $1,753.61; Precision Auto Tune Inc, Se, Su, $777.03; Premier Carpet Care Llc, Su, $417.36; Production Creek Llc, Su, $245.00; Rdo Truck Center Co, Su, $288.81; Reef Tectonics, Inc, Se, $86.49; Rice, Donald Md, Se, $960.00; Ricky Johnson, Re, $125.00; Riverside Power Sports Llc, Su, $162.26; Roehr's Machinery Inc, Su, $207.45; Rzekonski, Brittney, Re, $52.70; Sapp Brothers, Su, $13,637.78; Schuster's Outdoor And Rv Inc, Su, $865.34; Security Services, Se, $295.00; Sheridan Industries, Se, $72.00; Sherwin-Williams Co, Su, $7.28; Siteone Landscape Supply, Llc, Su, $1,401.44; Sparq Data, Se, $2,125.00; Steve Bryan, Re, $676.57; Sunny Smith, Se, $810.00; The Library Store Inc, Ex, $11,126.12; Transunion Risk And Alternative, Se, $100.00; Truck Center Companies, Su, $175.83; Tsys Merchant Solutions, Fe, $8.00; Uhl's Sporting Goods, Su, $32.00; Unite Private Networks Llc, Se, $74.13; Visa, Su, $1,395.37; Walker Uniform Rental, Se, $125.22; Westlake Ace Hardware, Su, $210.92; Wilmer Romero, Re, $75.00; Windstream, Se, $1,020.93; Worldpay, Fe, $201.09; Xpress Bill Pay, Fe, $649.74

BPW Claims approved as follows: (*Abbreviations are: Ex, Expenses; Fe, Fees; Re, Reimbursement; Se, Services; Su, Supplies)*: Altec Industries, Inc., Se, Su, $4,991.48; Apx Inc, Fe, $50.80; Baird Holm Llp, Se, $1,781.00; Baswa, Fe, $13,139.39; Beatrice Iron And Metal, Su, $9.98; Beatrice Ready Mixed, Su, $1,491.25; Black Hills Energy, Se, $476.18; Bomgaars Supply Inc, Su, $1,099.67; Border States Industries, Inc, Su, $618.70; Bpw - Bldg Repair, Re, $2,100.00; Bpw - Bond Reserve, Re, $60,935.00; Bpw - Engineering Charges, Re, $8,070.00; Bpw - Utilities, Se, $25,053.00; Burroughs, Debbie, Re, $16.10; Cintas Loc 749, Se, $70.00; City Economic Development Fund, Re, $25,000.00; City Motor Supply, Su, $387.08; City Treasurer, Re, $253,294.15; Collection Associates Llc, Se, $219.06; Column Software Pbc, Se, $13.02; Core And Main, Su, $10,943.84; Datashield Corporation, Se, $62.81; Diversified Safety And Compliance Llc, Se, $1,070.00; Eakes Office Solutions, Su, $812.70; Employee Benefit Account, Re, $105,840.00; Farmers Cooperative, Su, $4,209.98; Gage County Equipment, Inc., Su, $1,313.19; George Ulrick Iii, Se, Su, $318.03; Hawkins, Inc., Su, $713.81; Hdr Engineering Inc, Se, $40,919.55; Husker Electric Supply, Su, $26,202.21; Jk Energy Consulting Llc, Se, $3,680.00; Johnny's Welding, Inc., Se, Su, $145.24; Ken's Pest Control, Se, $161.26; Landis And Gyr Technology, Inc., Se, $3,645.00; League Of Nebraska Municipalities, Fe, $7,270.00; Lincoln Winwater Works, Su, $12,413.25; Mead Lumber Company, Su, $69.32; Mid American Signal Inc, Su, $16,467.00; Midwest Laboratories, Inc., Se, $2,836.09; Ne Dept Water Energy And Environment, Fe, $50.00; Nebraska Public Health Environmental Lab, Se, $250.00; Nebraska Public Power District, Se, $22,552.17; Norris Public Power District, Se, $6,234.52; Olsson, Inc., Se, $1,604.00; One Call Concepts, Inc., Se, $205.34; O'reilly Automotive, Inc., Su, $180.13; Polydyne, Inc., Su, $3,114.00; Quadient Leasing Usa Inc, Su, $6,927.60; Quality Resource Group, Su, $583.48; Railroad Management Co. Iii, Llc, Fe, $818.46; Regulatory Compliance Services, Fe, $495.00; Roehr's Machinery, Inc., Su, $98.20; Sack Lumber Company, Su, $53.69; Sapp Bros. Petroleum, Inc., Su, $7,057.20; Terex Usa, Llc Dba Terex Utilities, Su, Se, $9,424.96; Uhl's Sporting Goods, Su, $32.00; United Parcel Service, Se, $52.97; Us Postmaster, Su, $3,245.31; Visa, Se, Su, Fe,$12,575.18; Westlake Hardware, Inc., Su, $600.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
12811	LINDA STURGILL	REFUND	Refund	10/28/2026	290.00
12415	Nebraska State Treasurer	UNCLAIMED PROP - FY2	Unclaimed Property as of 9/30/2026 - AP	10/21/2026	94.51
Total :					384.51
ADMINISTRATION					
11490	Beatrice Rotary Club	PLUS FUND FY27	Beatrice Plus Funding - Veteran's Memorial Park	10/20/2026	10,000.00
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	1,167.00
12490	COLUMN SOFTWARE PBC	7FF24556-0840	Notice of CC Public Hearing f/One & Six Year Plan	10/13/2026	11.89
12490	COLUMN SOFTWARE PBC	7FF24556-0841	Notice of CRA Mtg - 10/23/26	10/13/2026	8.49
12490	COLUMN SOFTWARE PBC	7FF24556-0842	Notice of P&Z Public Hearing f/Saltzman SUP	10/16/2026	12.46
12490	COLUMN SOFTWARE PBC	7FF24556-0843	Notice of Mtg - 11/2/26	10/16/2026	9.63
12490	COLUMN SOFTWARE PBC	7FF24556-0844	Notice of P&Z Mtg - 11/2/26	10/16/2026	9.06
12490	COLUMN SOFTWARE PBC	7FF24556-0845	CC Minutes - 10/5/26	10/19/2026	67.39
2072	Cornhusker Press	P208461	2027 Pet Licenses	10/13/2026	181.75
2940	Eakes, Inc.	9406113-0	1) desk calendar refill	10/07/2026	3.99
2940	Eakes, Inc.	9406113-0	2) book apt calendar	10/07/2026	85.98
2940	Eakes, Inc.	C9425415-0	credit - return 2) book apt calendar	10/26/2026	85.98-
12450	FORVIS MAZARS	3090675	1st Billing 2026 Financial Statement Audit	10/21/2026	6,000.00
3680	GAGE COUNTY REGISTER OF DEEDS	10092026	Wty Beatrice Scrap Processing Inc	10/09/2026	22.00
3680	GAGE COUNTY REGISTER OF DEEDS	10092026	Ease City of Beatrice Nebraska	10/09/2026	16.00
3680	GAGE COUNTY REGISTER OF DEEDS	10132026	Agmt Stoddard Place II LP	10/13/2026	28.00
3680	GAGE COUNTY REGISTER OF DEEDS	10132026	Agmt Stoddard Place II Markey LLC	10/13/2026	28.00
3680	GAGE COUNTY REGISTER OF DEEDS	10202026	Dor 117-123 South 5th Street LLC	10/20/2026	16.00
3680	GAGE COUNTY REGISTER OF DEEDS	10202026	Dot Strategic Spaces LLC	10/20/2026	22.00
12424	MERCHANT MCINTYRE & ASSOC LLC	152-2026-11	Federal Funding Opportunities - Monthly Services - J	10/15/2026	8,000.00
6600	NEBRASKA TITLE COMPANY	11581	Informational Title Report f/807 N 12th St	10/27/2026	150.00
7380	PINNACLE BANK	SEPTEMBER 2026	Internet Bank Fees	10/07/2026	236.00
1088	Saathoff, Erin	REIMB OCT26	Reimb. Mil. - SEACA Mtg in Plattsmouth	10/15/2026	143.55
8800	STATE FARM INSURANCE	97-B5-X926-4	Council Surety Bond f/Eskra	10/09/2026	100.00
1052	Travelers	9360L1244-FY27	Crime Policy Renewal - Bell & Tempelmeyer	10/12/2026	1,239.00
12005	TriZetto Provider Solutions	4G14102600	Electronic Claims - 197 - September 2026	10/01/2026	121.75
Total ADMINISTRATION:					27,593.96
POLICE ADMINISTRATION					
1440	BRAGG, ROBERT	548351	Animal Control Services	10/26/2026	6,000.00
2940	Eakes, Inc.	9406113-0	11) desk calendar	10/07/2026	57.09
2940	Eakes, Inc.	9406113-0	2) daily book apt calendar	10/07/2026	35.18
Total POLICE ADMINISTRATION:					6,092.27
POLICE COMMUNICATIONS					
11495	APCO International	1251275	2027 APCO Membership Dues	10/15/2026	401.00
12445	Centurylink Communications LLC	804615186	911 phones - Oct 16- Nov 15 2026	10/16/2026	1,126.34
12445	Centurylink Communications LLC	804615186	Mech Vesta Bundle Sep 16- Oct 15 2026 - Auburn	10/16/2026	2,253.06
11267	DAS STATE ACCTG-CENTRAL FINANC	1544310	TELETYPE- September 2026	10/22/2026	614.40
2620	FIRST WIRELESS INC.	135209	Service contract annual maintenance	10/31/2026	874.53
2620	FIRST WIRELESS INC.	135218	Tower Rental	10/31/2026	165.00
Total POLICE COMMUNICATIONS:					5,434.33
POLICE PATROL					
11368	Cellebrite, Inc.	INVUS304091	2027 UFED Subscription - 11/2/2026 - 11/1/2027	10/20/2026	9,846.67
11368	Cellebrite, Inc.	INVUS304091	2027 UFED Subscription - 11/2/2026 - 11/1/2027 - Co	10/20/2026	4,923.33

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2040	CITY TREAS. PETTY CASH	P-CASH 11-2-2026	Postage	10/29/2026	25.44
5190	LAUENSTEIN, ZAC	REIMB FUEL - OCT26	Reimb 6.979 gal fuel	10/25/2026	30.00
6370	NEBRASKA LAW ENFORCEMENT TRA	17024	Lodging f/First Line Leadership training - Brauch	10/14/2026	50.00
7060	O'REILLY AUTO PARTS	0749-185709	2) tow strap	10/02/2026	79.98
7060	O'REILLY AUTO PARTS	0749-187359	1-gal antifreeze	10/11/2026	12.49
7060	O'REILLY AUTO PARTS	0749-187363	2) 1-gal antifreeze	10/11/2026	24.98
3080	Sunset Law Enforcement	0014019-IN	13-bx) Horn 308 Win gr A	10/22/2026	394.81
	Total POLICE PATROL:				15,387.70
FIRE ADMINISTRATION					
12712	DINGES PARTNERS GROUP LLC	93340	shipping	10/22/2026	29.40
2940	Eakes, Inc.	9406113-0	1) weekley apt calendar	10/07/2026	23.99
12807	IMAGETREND, LLC	PS-INV127781	Records Mgmnt Software Subscription - 9/8/26 - 9/7/	09/16/2026	1,175.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	Shipping	10/12/2026	7.08
	Total FIRE ADMINISTRATION:				1,235.47
FIRE SUPPRESSION					
12752	BIO-ELECTRONICS INC	CINV-00000356	PM kit f/ventilator	09/30/2026	278.59
12095	Bomgaars Supply Inc	644925	2) storage tote	10/26/2026	18.98
1420	BOUND TREE MEDICAL LLC	86391056	1) uniform pant	10/13/2026	96.79
2010	CITY MOTOR SUPPLY	920790	4) battery f/Zamboni	10/12/2026	701.64
2010	CITY MOTOR SUPPLY	920849	wire brush	10/14/2026	4.29
2010	CITY MOTOR SUPPLY	920850	2) antifreeze f/L1	10/14/2026	24.98
2690	DAWGS SPORTS SPECIALTIES	11506	2) uniform shirt	10/23/2026	42.00
9730	WALKER UNIFORM RENTAL	1500000	Shop Towel Service	10/15/2026	26.99
9760	Westlake Ace Hardware	10362360	6) 3v lithium battery	10/20/2026	16.19
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	1) workboot	10/12/2026	185.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	2) fleece pullover	10/12/2026	180.00
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	3) streamlight wedge flashlight	10/12/2026	231.37
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	24) CR123 battery	10/12/2026	53.18
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	1) uniform pant	10/12/2026	39.38
12465	WITMER PUBLIC SAFETY GROUP, INC	INV974915	1) magnetic mic	10/12/2026	39.95
12465	WITMER PUBLIC SAFETY GROUP, INC	INV980294	1) dress shoe	10/21/2026	126.00
	Total FIRE SUPPRESSION:				2,065.33
FIRE AMBULANCE					
1420	BOUND TREE MEDICAL LLC	86394376	1) Safety light	10/15/2026	125.39
1420	BOUND TREE MEDICAL LLC	86397567	2) epinephrine	10/19/2026	419.98
1420	BOUND TREE MEDICAL LLC	86397567	1) tranexamic acid	10/19/2026	74.99
1420	BOUND TREE MEDICAL LLC	86397567	1) Amiodarone hydrochloride	10/19/2026	249.99
1420	BOUND TREE MEDICAL LLC	86397567	1) lidocaine	10/19/2026	125.99
1420	BOUND TREE MEDICAL LLC	86399558	misc	10/20/2026	11.95
1420	BOUND TREE MEDICAL LLC	86399558	1) ketamine	10/20/2026	171.99
1420	BOUND TREE MEDICAL LLC	86402545	4) chest medical kit	10/22/2026	1,284.76
2040	CITY TREAS. PETTY CASH	P-CASH 11-2-2026	16) Meal - OTT	10/29/2026	118.02
5110	LAMPTON WELDING SUPPLY Co., INC	0020441778	Medical Oxygen	10/22/2026	326.02
8660	SOUTHEAST COMMUNITY COLLEGE	L-38596	Fall 2026 Tuition and Fees f/Hanson	10/27/2026	2,556.00
	Total FIRE AMBULANCE:				5,465.08
PUBLIC PROPERTIES					
130	ABBOTT PORTABLE TOILETS	8587	1) Handi-cap accessible Portable Toilet f/Pickleball C	08/14/2026	132.00
130	ABBOTT PORTABLE TOILETS	8588	1) Handi-cap accessible Portable Toilet f/Pickleball C	09/04/2026	132.00
130	ABBOTT PORTABLE TOILETS	8589	1) Handi-cap accessible Portable Toilet f/Pickleball C	10/07/2026	132.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
980	BEATRICE IRON AND METAL CO	117447	1) silicone	10/26/2026	18.34
980	BEATRICE IRON AND METAL CO	117461	credit - return 1) silicone	10/26/2026	18.34-
11281	Black Hills Energy	3806703634-OCT26	Gas Service - Police Dept - October 2026	10/14/2026	239.27
11281	Black Hills Energy	3806703634-OCT26	Gas Service - Fire Dept - October 2026	10/14/2026	352.36
12214	Cary's Cleaning	6920	Office cleaning - October 2026 f/Library	10/23/2026	2,200.00
12214	Cary's Cleaning	6921	Office cleaning - October 2026 f/FD	10/23/2026	1,496.00
12214	Cary's Cleaning	6924	Office cleaning - October 2026 f/PD	10/23/2026	1,716.00
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	3,241.00
2010	CITY MOTOR SUPPLY	920855	utility blades	10/15/2026	13.99
2010	CITY MOTOR SUPPLY	920940	4) 10W30 f/gravely	10/19/2026	39.96
2010	CITY MOTOR SUPPLY	921041	4) 5W30 f/gravely	10/23/2026	39.96
2010	CITY MOTOR SUPPLY	921146	1) 1-gal antifreeze + coolant	10/28/2026	14.99
12773	DATA POWER MECHANICAL NE LLC	72853	Humidifier f/Fire Department	10/16/2026	12,800.00
2940	Eakes, Inc.	9406113-0	1) weekly apt calendar	10/07/2026	23.99
2940	Eakes, Inc.	9406113-0	2) monthly desk pad calendar	10/07/2026	21.98
2940	Eakes, Inc.	9419559-0	2) foam soap	10/15/2026	122.64
12230	Earl's Window Service	10112026	Clean windows - Oct26 f/Fire Station	10/11/2026	100.00
12180	Electronic Contracting Company Inc.	92706	Quarterly Fire alarm Inspection	10/20/2026	415.00
12007	Heritage Landscape Supply Group	0030175406-001	1) lid f/irrigation box	10/22/2026	15.17
4360	HUSKER ELECTRIC SUPPLY CO	91078	20) circuit breaker & supplies f/Chautauqua Park - 10/	10/20/2026	1,027.33
4360	HUSKER ELECTRIC SUPPLY CO	91470	20) circuit breaker & supplies f/Chautauqua Park - 10/	10/27/2026	1,731.67
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Auditorium - Oct26	10/18/2026	140.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Charles Park - Oct26	10/18/2026	260.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Exmark Park - Oct26	10/18/2026	200.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Fire Dept - Oct26	10/18/2026	240.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Library - Oct26	10/18/2026	300.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Senior Center - Oct26	10/18/2026	160.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Service Center - Oct26	10/18/2026	200.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Trailhead - Oct26	10/18/2026	240.00
12725	JERRY CARTER	SEP27 2026 - OCT18 202	Mowing f/Veterans Memorial - Oct26	10/18/2026	400.00
5100	LAMMEL PLUMBING INC	89685	Labor - rebuild Lift Station pump f/Library	10/19/2026	1,120.50
5100	LAMMEL PLUMBING INC	89685	Supplies necessary to rebuild Lift Station pump f/Libr	10/19/2026	7,371.00
5690	MEAD LUMBER AND RENTAL-BEATRI	14079501	Rent - sod cutter f/Scott Street	10/07/2026	49.50
5690	MEAD LUMBER AND RENTAL-BEATRI	14157804	deadbolt f/Riverside	10/27/2026	63.18
7060	O'REILLY AUTO PARTS	0749-187758	battery f/exmark 96	10/13/2026	123.99
1073	Rewound Power Motors Sls and Svc Inc	S21670	belt f/Senior Center heat pump	10/19/2026	11.82
8260	SAPP BROTHERS	IN5141078	150.0 gal ULSD #2 Dyed Winter Diesel @ 5.479986	10/19/2026	822.00
8510	SHERWIN-WILLIAMS CO.	0557-7-FY27	Paint f/picnic tables	10/15/2026	201.07
8510	SHERWIN-WILLIAMS CO.	0718-5	Paint f/Senior Center parking lot	10/21/2026	148.42
12521	SUNNY SMITH	OCT12 2026 - OCT23 202	Office cleaning f/Aud offices	10/23/2026	450.00
12521	SUNNY SMITH	OCT12 2026 - OCT23 202	Office cleaning f/BPW offices	10/23/2026	450.00
9320	UHL'S SPORTING GOODS	0011216	1) 5 x 7 sign f/Pickelball court	10/19/2026	30.00
9760	Westlake Ace Hardware	10362278	pink marking flag, flagging tape	10/13/2026	12.58
9760	Westlake Ace Hardware	10362316	3) flap disc	10/15/2026	35.07
9760	Westlake Ace Hardware	10362316	2) mouse trap	10/15/2026	9.98
9760	Westlake Ace Hardware	10362322	bulk fasteners f/playground equipment	10/16/2026	61.72
9760	Westlake Ace Hardware	10362353	100-pk) washer	10/20/2026	26.09
9760	Westlake Ace Hardware	10362356	2) cable connector, wall-mount filler plate	10/20/2026	11.13
	Total PUBLIC PROPERTIES:				39,145.36
PP-WATER PARK					
12095	Bomgaars Supply Inc	644975	sealant	10/26/2026	6.99
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	192.00
3240	FASTENAL COMPANY	183357	4) screw, 4) nut	10/22/2026	41.46
3240	FASTENAL COMPANY	183379	20) bolt	10/26/2026	8.11

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total PP-WATER PARK:				248.56
LIBRARY					
1610	CANNED HAMS INC	3888	Screen Advertising 2027	10/14/2026	875.00
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	726.00
12490	COLUMN SOFTWARE PBC	7FF24556-0828	Notice of Library Advisory Board Mtg - 10/22/26	09/21/2026	9.06
2940	Eakes, Inc.	9417824-0	2) book apt calendar	10/13/2026	30.00
12778	FOLLETT CONTENT SOLUTIONS LLC	792661F	2) Titles	10/16/2026	52.46
12810	MICHELLE SEDLACEK	REIMB MILEAGE OCT26	Reimb mileage f/NLA Joint Conference	10/22/2026	126.44
	Total LIBRARY:				1,818.96
	Total GENERAL FUND:				104,871.53
STREET FUND					
12809	JOSHUA GARCIA	BARRICADE DEP	Refund - 2) barricade deposit	10/22/2026	50.00
	Total :				50.00
STREET FUND					
12808	ACE Retail Group Inc	10362370	1)BUTT SPLICE 22-18@15.29	10/21/2026	15.29
12808	ACE Retail Group Inc	10362370	1)BULK FASTENERS@.53	10/21/2026	.53
12808	ACE Retail Group Inc	10362370	1)BULK FASTENERS @.58	10/21/2026	.58
12808	ACE Retail Group Inc	10362428	1)Lighted Connector@14.39	10/27/2026	14.39
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	Reimburse Payroll Ot	10/28/2026	1,370.73
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	Petty Cash-Fuel Reimb	10/28/2026	48.05
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	Fuel Tax 1st-3rd qtr	10/28/2026	1,305.21
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	Drug Testing	10/28/2026	1,005.00
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	Office Supplies	10/28/2026	290.47
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	After Hours Call Service	10/28/2026	239.98
1350	BOARD OF PUBLIC WORKS	1146.40-SEP26	One Call Locates	10/28/2026	333.42
1350	BOARD OF PUBLIC WORKS	3146.40-SEP26	Reimb Equi Usage	10/28/2026	1,047.10
12095	Bomgaars Supply Inc	638380	1)Special Order@14.99	10/06/2026	14.99
12095	Bomgaars Supply Inc	643018	2)Undercoating @13.98	10/20/2026	27.96
12095	Bomgaars Supply Inc	643018	2)Automotive Wire @6.99	10/20/2026	13.98
12095	Bomgaars Supply Inc	643018	1)Elbow Barb@2.39	10/20/2026	2.39
12095	Bomgaars Supply Inc	643546	1)Undercoating @13.98	10/22/2026	13.98
12095	Bomgaars Supply Inc	643546	1)Strap , two, Hole riged@4.99	10/22/2026	4.99
12095	Bomgaars Supply Inc	643546	1)Conduit Strap @2.99	10/22/2026	2.99
12095	Bomgaars Supply Inc	643546	1)Undercoating @13.98	10/22/2026	13.98
12095	Bomgaars Supply Inc	643809	2)Bar & Chain Oil @9.99	10/23/2026	19.98
12095	Bomgaars Supply Inc	644884	1)Stap, Tow Hole Rigid@4.59	10/26/2026	4.59
12095	Bomgaars Supply Inc	644884	2)Protec Heavy Duty @7.99	10/26/2026	15.98
12095	Bomgaars Supply Inc	644989	2)Plug,Plastic@3.79	10/26/2026	7.58
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	138.00
3240	FASTENAL COMPANY	183345	100)Corner Bolt up to 3" @1.8597	10/21/2026	185.97
3240	FASTENAL COMPANY	183345	100)Corner Bolt up to 2"@1.7333	10/21/2026	173.33
3240	FASTENAL COMPANY	183370	25)1/2"-13 FHNz 5 @.1719	10/26/2026	4.30
3240	FASTENAL COMPANY	183370	100)1/4"-20 Nylock z @.0555	10/26/2026	5.55
3240	FASTENAL COMPANY	183370	50)3/8"-16 Nylock Z@.0909	10/26/2026	4.55
3240	FASTENAL COMPANY	183370	25)7/16-14 Nylock Z@.1624	10/26/2026	4.06
3240	FASTENAL COMPANY	183370	25)1/2-13 NylockZ@.3030	10/26/2026	7.58
3240	FASTENAL COMPANY	183370	200)1/4 USS F/W Z @.0124	10/26/2026	2.48
3240	FASTENAL COMPANY	183370	200)5/16 USS F/W Z @.0241	10/26/2026	4.82
3240	FASTENAL COMPANY	183370	200)3/8 USS F/WZ @.0191	10/26/2026	3.82

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
3240	FASTENAL COMPANY	183370	200)5/16-18FLNG LK RegZ@.0748	10/26/2026	14.96
3240	FASTENAL COMPANY	183370	50)7/16 USS F/W Z@.1088	10/26/2026	5.44
3240	FASTENAL COMPANY	183370	20)5/8 USS F/W Z@.34	10/26/2026	6.85
3240	FASTENAL COMPANY	183370	100)HCS 1/4-20X1Z5@.0924	10/26/2026	9.24
3240	FASTENAL COMPANY	183370	100)HCS5/16-18x1 1/2@.2381	10/26/2026	23.81
3240	FASTENAL COMPANY	183370	50)HCS3/8-16x1 Z5@.2054	10/26/2026	10.27
3240	FASTENAL COMPANY	183370	25)HCS1/2-13x1 1/2 Z 5@.6448	10/26/2026	16.12
3240	FASTENAL COMPANY	183370	10)HCS1/2-13x2 Z 5@.892	10/26/2026	8.92
3240	FASTENAL COMPANY	183370	10)HCS1/2-13x2 1/2 Z5@1.044	10/26/2026	10.44
3240	FASTENAL COMPANY	183370	10)HCS1/2-13x3 Z5@1.163	10/26/2026	11.63
3240	FASTENAL COMPANY	183370	10)HCS5/8-11x2 Z 5@1.152	10/26/2026	11.52
12591	Interstate Power Systems, Inc	R023068753 01	Labor-DIAGNOSIS	10/15/2026	300.00
12591	Interstate Power Systems, Inc	R023068753 01	Labor- R&R WATER PUMP AND BELT	10/15/2026	460.00
12591	Interstate Power Systems, Inc	R023068753 01	1)BELT-8RIB@65.25	10/15/2026	65.25
12591	Interstate Power Systems, Inc	R023068753 01	1)WATERPUMP KIT@86.60	10/15/2026	86.60
12591	Interstate Power Systems, Inc	R023068753 01	3)PWRCOL PLS ELC OAT 50/50	10/15/2026	51.42
12591	Interstate Power Systems, Inc	R023068753 01	SERVICE-ESC	10/15/2026	45.00
12591	Interstate Power Systems, Inc	R023068753 01	SERVICE-DTS	10/15/2026	45.00
12591	Interstate Power Systems, Inc	R023068753 01	PARTS-FREIGHT CHARGE	10/15/2026	25.00
4670	JEO CONSULTING GROUP INC	177831	Post Construction Phase f/33rd/Lincoln Street Improv	10/14/2026	625.00
4670	JEO CONSULTING GROUP INC	177832	Post Construction Phase f/Lincoln Street Improvemen	10/15/2026	161.25
4770	JOHNNY'S WELDING INC.	014290	63)1/2 hose @.60	10/28/2026	37.80
4770	JOHNNY'S WELDING INC.	014290	1)8g-8fforx hose fitting @20.55	10/28/2026	20.55
4770	JOHNNY'S WELDING INC.	014290	1)8g-8fforx90s hose fitting @26.63	10/28/2026	26.63
4770	JOHNNY'S WELDING INC.	014290	Labor to make hose	10/28/2026	10.00
5110	LAMPTON WELDING SUPPLY Co., INC	0020438764	1)PWI Reel Hose Manual 100'@122.14	10/15/2026	122.14
6560	NEBRASKA SALT AND GRAIN	AR-261016-027	28.61tn) Ice control Salt @61.15	10/16/2026	1,917.98
7060	O'REILLY AUTO PARTS	0749-188240	1)Oil Filter @8.78	10/15/2026	8.78
7060	O'REILLY AUTO PARTS	0749-188240	1)5qt Motor Oil @36.99	10/15/2026	36.99
7060	O'REILLY AUTO PARTS	0749-188240	1)1qt MotorOil@10.49	10/15/2026	10.49
7060	O'REILLY AUTO PARTS	0749-188282	1)RCVR Bushing @27.99	10/15/2026	27.99
7060	O'REILLY AUTO PARTS	0749-188282	1)7 Veh Conn @15.35	10/15/2026	15.35
7060	O'REILLY AUTO PARTS	0749-188360	1)Air Filter @16.79	10/15/2026	16.79
7060	O'REILLY AUTO PARTS	0749-188360	1)HD Air Filter @37.58	10/15/2026	37.58
7060	O'REILLY AUTO PARTS	0749-189443	1)HD Cabin Filter @22.88	10/20/2026	22.88
7060	O'REILLY AUTO PARTS	0749-189443	1)HD Air Filter @37.58	10/20/2026	37.58-
7060	O'REILLY AUTO PARTS	0749-189611	1)Oil Filter @8.18	10/21/2026	8.18
7060	O'REILLY AUTO PARTS	0749-190040	10)Absorbent @12.99	10/23/2026	129.90
7060	O'REILLY AUTO PARTS	0749-190634	1)Oil Filter @26.42	10/26/2026	26.42
7060	O'REILLY AUTO PARTS	0749-190634	1)Fuse Assrtmet@6.99	10/26/2026	6.99
7060	O'REILLY AUTO PARTS	0749-190871	2)Mounting Bkr@2.28(wtr message board)	10/27/2026	4.56
7060	O'REILLY AUTO PARTS	0749-190871	1)Trailer It@25.59(wtr message board)	10/27/2026	25.59
7060	O'REILLY AUTO PARTS	0749-190871	1)Light Bar@18.39(wtr message board)	10/27/2026	18.39
7230	PAVERS INC.	112712	6.04tn Hot Mix Asphalt 10-05-26@80.00	10/12/2026	483.20
7230	PAVERS INC.	112712	50.54tn Hot Mix Asphalt 10-06-26@80.00	10/12/2026	4,043.20
7230	PAVERS INC.	112712	20.19tn Hot Mix Asphalt 10-08-26@80.00	10/12/2026	1,615.20
12393	Rollins Inc	304252804	Pest Control Standard f/Street -Oct26	10/22/2026	75.27
2066	Rose Equipment Inc	26157	Equipment Rent-Sakai SW354 Roller 9/25-10/24	10/19/2026	4,500.00
	Total STREET FUND:				21,553.59
	Total STREET FUND:				21,603.59
KENO/LOTTERY FUND					
KENO FUND					
6520	NEBR DEPT OF REVENUE	KENO-SEP26	3rd QTR KENO LOTTERY TAX - 2026	09/30/2026	5,777.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total KENO FUND:				5,777.00
	Total KENO/LOTTERY FUND:				5,777.00
CDBG Fund					
CDBG-GRANTS					
12753	CONFLUENCE INC	35767	Community Visioning f/Comprehensive Plan - CDBG	10/09/2026	7,715.00
12753	CONFLUENCE INC	35767	Reimbursables f/Comprehensive Plan - CDBG 25-PP	10/09/2026	653.94
	Total CDBG-GRANTS:				8,368.94
	Total CDBG Fund:				8,368.94
AIRPORT FUND					
AIRPORT-GENERAL					
2010	CITY MOTOR SUPPLY	920982	2) brake caliper w/core	10/21/2026	259.98
2010	CITY MOTOR SUPPLY	920982	1) front disc brake	10/21/2026	33.99
2010	CITY MOTOR SUPPLY	921080	credit - 2) brake caliper core	10/26/2026	96.00-
2010	CITY MOTOR SUPPLY	921080	1) tire sealant	10/26/2026	19.99
2010	CITY MOTOR SUPPLY	921100	carburetor kit	10/26/2026	118.99
2940	Eakes, Inc.	9406113-0	2) 3-month wall calendar	10/07/2026	30.38
12729	ECHOSAT, INC	R2783236274	Branch Firewall - October 26	10/01/2026	105.00
7060	O'REILLY AUTO PARTS	0749-188337	8) spark plug, 1) air filter, carb cleaner, sea foam addi	10/15/2026	85.87
7060	O'REILLY AUTO PARTS	0749-188545	oil filter, gear lube, power steering fluid, 1-gal antifree	10/16/2026	44.22
7060	O'REILLY AUTO PARTS	0749-188545	6 qt oil	10/16/2026	41.48
7060	O'REILLY AUTO PARTS	0749-189809	32-oz brake fluid	10/22/2026	7.99
11296	SCHOEN'S ROOFING LLC	-1-FY27	Electrical Vault Roof Repairs - 2026 76 mph wind da	10/27/2026	9,943.49
8370	SCHUSTER'S OUTDOOR AND RV INC.	33488	1) cutter housing asy	10/15/2026	363.99
8370	SCHUSTER'S OUTDOOR AND RV INC.	33497	1) belt	10/19/2026	150.99
8370	SCHUSTER'S OUTDOOR AND RV INC.	33517	6) blade f/mower	10/26/2026	239.64
8370	SCHUSTER'S OUTDOOR AND RV INC.	C33498	credit - return 1) cutter housing asy	10/19/2026	363.99-
6170	STATE OF NEBRASKA	1541989	Monthly AWOS/VOR	10/01/2026	818.33
9850	UNIFIRST CORPORATION	1910128756	Launder mats, shop towel	10/19/2026	88.63
	Total AIRPORT-GENERAL:				11,892.97
AIRPORT-CAPITAL IMPROVEMENTS					
12684	AHRS CONSTRUCTION, INC.	PMT 6	Construct new T-Hangar, Upgrade Taxilanes, Reconst	10/03/2026	89,572.50
1080	ALFRED BENESCH AND COMPANY	11E-NAVAID	Construction f/Grant No: 3-31-0009-025, Navaid Upgr	09/13/2026	10,890.20
1080	ALFRED BENESCH AND COMPANY	11E-NAVAID	Material Testing f/Grant No: 3-31-0009-025, Navaid U	09/13/2026	884.75
12721	DANIELLE'S APPROACH, LLC	PMT 2	Grant No. 3-31-0009-025/026/027 f/Navigational Assi	10/03/2026	327,623.56
	Total AIRPORT-CAPITAL IMPROVEMENTS:				428,971.01
	Total AIRPORT FUND:				440,863.98
BEATRICE AREA SOLID WASTE AGNC					
BASWA					
980	BEATRICE IRON AND METAL CO	117235	1) serpentine belt f/dump truck	10/13/2026	73.54
980	BEATRICE IRON AND METAL CO	117239	1) air filter f/loader	10/13/2026	89.36
980	BEATRICE IRON AND METAL CO	117263	1) 1/2 swivel adapter	10/14/2026	8.00
980	BEATRICE IRON AND METAL CO	117267	1) spring f/dump truck	10/14/2026	3.52
980	BEATRICE IRON AND METAL CO	117371	2) 1/2 swivel	10/20/2026	45.86
980	BEATRICE IRON AND METAL CO	117414	3-pc clamp plier	10/22/2026	44.14
3049	Beatrice Sand and Gravel	S1 220127	17.26 tn) 3/4" screen rock	10/19/2026	539.20
1270	BLUE VALLEY DOOR CO. INC	49580	Labor - service call f/safety edge - South building, So	10/19/2026	164.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
12095	Bomgaars Supply Inc	645248	fuel treatment, diesel treatment, intake valve cleaner,	10/27/2026	73.95
1960	CINCINNATI INSURANCE CO	1000605050-FY27-B	Machine & Equip Breakdown Policy - FY27	10/07/2026	109.00
2800	Diamond T Truck and Trailer	261463	3) fittings f/dump truck	10/16/2026	27.96
2940	Eakes, Inc.	9406113-0	1) desk calendar refill	10/07/2026	3.99
2940	Eakes, Inc.	9406113-0	1) daily desk calendar	10/07/2026	9.49
2940	Eakes, Inc.	9406113-1	1) wall monthly calendar	10/20/2026	34.27
12656	ENDICOTT CLAY PRODUCTS COMPA	394124	108.0 cy) crushed brick	10/13/2026	1,836.00
3170	Fairbanks Scales, Inc.	1720050-FY26	Shipping	10/14/2026	46.75
3052	Landmark Implement Inc	12174736	2) hydraulic filter f/loader	10/15/2026	211.16
3052	Landmark Implement Inc	12174736	1) oil filter f/loader	10/15/2026	93.28
3052	Landmark Implement Inc	12177798	7) T injector boot f/tractor	10/20/2026	63.00
5690	MEAD LUMBER AND RENTAL-BEATRI	14114780	1) elbow, 1) adapter f/water truck	10/16/2026	14.58
6430	NMC, INC	CUI1666498	1) lube filter, 1) element separater, 1) fuel element	10/13/2026	90.48
6430	NMC, INC	CUI1666498	1) primary element asy, 2) cabin air filter	10/13/2026	207.01
6430	NMC, INC	CUI1667475	8) bolt, 8) nut	10/15/2026	57.51
7060	O'REILLY AUTO PARTS	0749-179045	power inverter	09/02/2026	74.99
7060	O'REILLY AUTO PARTS	0749-179060	credit - return power inverter	09/02/2026	74.99-
7060	O'REILLY AUTO PARTS	0749-186793	oil filter f/water truck	10/08/2026	15.73
7060	O'REILLY AUTO PARTS	0749-186793	coolant filter, oil filter f/dump truck	10/08/2026	71.02
7060	O'REILLY AUTO PARTS	0749-187078	battery cable f/tractor	10/09/2026	26.99
7060	O'REILLY AUTO PARTS	0749-188415	air filter, oil filter f/Ford	10/15/2026	32.44
7060	O'REILLY AUTO PARTS	0749-188813	alternator w/core charge f/dump truck	10/17/2026	228.21
7060	O'REILLY AUTO PARTS	0749-189350	credit - core charge f/dump truck alternator	10/20/2026	30.00-
7060	O'REILLY AUTO PARTS	0749-190556	fuel pump, 3) fuel filter, 2) hose clamp f/compost scre	10/26/2026	68.50
12393	Rollins Inc	304252806	Pest Control Standard - October 2026	10/16/2026	75.00
8260	SAPP BROTHERS	IN5136415	48.5 gal DEF @ 2.304646	10/12/2026	111.78
9730	WALKER UNIFORM RENTAL	1500003	Uniform Service	10/15/2026	27.61
9760	Westlake Ace Hardware	10362220	duct tape, coupling, hose f/pump	10/08/2026	126.48
	Total BASWA:				4,599.81
	Total BEATRICE AREA SOLID WASTE AGNC:				4,599.81
CAPITAL IMP FUND					
CAPITAL IMPROVEMENTS-GENERAL					
12353	Crouch Recreation, Inc.	6710	Scoreboard f/HP field #8 - final pymt	10/20/2026	8,313.00
3320	FILLEY CUSTOM POWDER COATING	40214	2) paint 18' foul poles f/HP #8	10/27/2026	800.00
3320	FILLEY CUSTOM POWDER COATING	40214	2) paint 18" x 84" grate f/HP #8	10/27/2026	294.00
8360	MARK SCHAAF	1291	3) Tree Planting f/HP - Arboretum - final balance	09/30/2026	750.00
6980	OLSSON INC	598877	SWPPP f/Hannibal Park	09/30/2026	2,889.08
8150	SACK LUMBER COMPANY	2610-222590	12) sealant f/HP #8	10/21/2026	359.88
8150	SACK LUMBER COMPANY	2610-223400	10) sealant f/HP #8	10/23/2026	299.90
8150	SACK LUMBER COMPANY	2610-224013	12) sealant f/HP #8	10/26/2026	359.88
12433	SportsMan LC	1888	HP Sponsorship commission - Bomgaars (Naming Ri	10/15/2026	2,100.00
	Total CAPITAL IMPROVEMENTS-GENERAL:				16,165.74
CAPITAL IMPROVEMENTS-PSDS					
12712	DINGES PARTNERS GROUP LLC	93340	8) fire hose reducer	10/22/2026	388.96
	Total CAPITAL IMPROVEMENTS-PSDS:				388.96
	Total CAPITAL IMP FUND:				16,554.70
COMMUNITY REDEVELOP AUTHORITY					
10460	EXMARK MANUFACTURING CO, INC	EXMARK-TIF-SEP26	TIF Financing - Exmark	09/30/2026	97,170.86

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
3400	FIRST NATIONAL BANK OF OMAHA	ZEPHYR-TIF-SEP26	TIF Financing - Zephyr Towers	09/30/2026	10,547.83
11950	First State Bank	TAH PROP-TIF-SEP26	TIF Financing - TAH Properties	09/30/2026	11,601.14
12451	NIXON ENTERPRISE, LLC	NIXON-TIF-SEP26	TIF Financing - Nixon	09/30/2026	2,159.21
7380	PINNACLE BANK	ZARBYNICKY-TIF-SEP26	TIF Financing - Zarbynicky	09/30/2026	704.11
	Total :				122,183.15
	Total COMMUNITY REDEVELOP AUTHORITY:				122,183.15
INFO TECH SERV FUND					
INFO TECH SERVICES					
12056	ALL COPY PRODUCTS	AR5427896	Serial #AA2K011006742 ID #NE0186 - equipment tur	10/19/2026	300.00
12717	CAROLINA SOFTWARE, INC.	99452	Software Support - 10/1/26 - 12/31/26	10/01/2026	825.00
2940	Eakes, Inc.	INV828887	Contract Billing 7/15/2026 - 10/14/2026	10/20/2026	501.07
12419	HEARTLAND BUSINESS SYSTEMS LL	921023-H	2) Cisco Wireless Access Points (4x4) w/5-yr Meraki l	10/14/2026	2,092.32
12419	HEARTLAND BUSINESS SYSTEMS LL	921023-H	8) 5-yr Meraki license	10/14/2026	2,643.44
12419	HEARTLAND BUSINESS SYSTEMS LL	922537-H	35) Microsoft Apps - Oct26	10/21/2026	485.10
12663	PREMIER CLOUD INC	INV-0043945	71) Business Plus Google Workspace License	10/15/2026	14,995.20
12663	PREMIER CLOUD INC	INV-0043945	63) Business Starter Google Workspace License	10/15/2026	4,762.80
12663	PREMIER CLOUD INC	INV-0043945	3) Business Starter (archived user) Google Workspac	10/15/2026	86.40
12769	T-MOBILE - 222345484	222345484-8	Electric - Cell Phone charges	10/20/2026	199.07
12769	T-MOBILE - 222345484	222345484-8	Electric - Tablet Data charges	10/20/2026	134.84
12769	T-MOBILE - 222345484	222345484-8	MARS - Cell Phone charges	10/20/2026	56.68
12769	T-MOBILE - 222345484	222345484-8	MARS - Tablet Data charges	10/20/2026	72.42
12769	T-MOBILE - 222345484	222345484-8	Street - Cell Phone charges	10/20/2026	48.25
12769	T-MOBILE - 222345484	222345484-8	Water - Tablet Data charges	10/20/2026	270.97
12769	T-MOBILE - 222345484	222345484-8	WPC - Cell Phone charges	10/20/2026	64.36
9610	VERIZON WIRELESS	6155325358	ICAC Phone & Data	10/08/2026	79.96
9610	VERIZON WIRELESS	6155558733	Fire	10/10/2026	130.10
9610	VERIZON WIRELESS	6155558733	Street	10/10/2026	60.06
9610	VERIZON WIRELESS	6155558733	Police	10/10/2026	600.80
9610	VERIZON WIRELESS	6155558733	MARS	10/10/2026	60.06
9610	VERIZON WIRELESS	6155558733	Water	10/10/2026	79.90
9610	VERIZON WIRELESS	6155658903	Machine 2 Machine activity - BPW	10/12/2026	154.12
9610	VERIZON WIRELESS	6155781474	Community Development-Ipad services (2)	10/13/2026	40.04
9610	VERIZON WIRELESS	6156266077	Cell phone service - Fire	10/20/2026	177.56
9610	VERIZON WIRELESS	6156297705	Undercover Phones & data	10/20/2026	79.96
9920	WINDSTREAM	092071685-OCT26	Fire Alarm Phone Lines	10/22/2026	163.16
9920	WINDSTREAM	092221690-OCT26	backup Dispatch phone line	10/19/2026	95.22
9920	WINDSTREAM	092229158-OCT26	dispatch fax line	10/22/2026	83.64
	Total INFO TECH SERVICES:				29,342.50
	Total INFO TECH SERV FUND:				29,342.50
SANITATION FUND					
12742	APEX EQUIPMENT LLC	4519-50%DEP	Machine Feed Hopper f/Bailer	10/12/2026	2,015.00
11281	Black Hills Energy	3806703634-OCT26	Gas Service - MARS - October 2026	10/14/2026	125.69
1350	BOARD OF PUBLIC WORKS	1146.50-SEP26-MARS	Reimburse Payroll Ot	09/30/2026	96.25
1350	BOARD OF PUBLIC WORKS	1146.50-SEP26-MARS	Reimb Equip Usage	09/30/2026	3.50
1350	BOARD OF PUBLIC WORKS	1146.50-SEP26-MARS	Reimb Drug Testing	09/30/2026	910.00
1960	CINCINNATI INSURANCE CO	1000605050-FY27	Machine & Equip Breakdown Policy - FY27	10/07/2026	85.00
12103	Firstar Fiber Inc	34448	September 2026 Recycling Tipping Fee	09/30/2026	3,136.92
4360	HUSKER ELECTRIC SUPPLY CO	91471	12) LED highbay bulb	10/27/2026	2,220.00
12591	Interstate Power Systems, Inc	R023068453.01	Labor - diag; R&R coolant tank	10/14/2026	945.00
12591	Interstate Power Systems, Inc	R023068453.01	Supplies - coolant tank	10/14/2026	409.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
12591	Interstate Power Systems, Inc	R023068453.01	Misc Charges	10/14/2026	90.00
12591	Interstate Power Systems, Inc	R023068453.01	Labor discount	10/14/2026	90.00-
12591	Interstate Power Systems, Inc	R023068453.01	Labor - R&R transmission control module	10/14/2026	360.00
12591	Interstate Power Systems, Inc	R023068453.01	Supplies - transmission control module	10/14/2026	1,689.85
12591	Interstate Power Systems, Inc	R023068706.01	Labor - diag; can grabber & claw cylinder need replac	10/15/2026	270.00
12591	Interstate Power Systems, Inc	R023068706.01	Misc Charges	10/15/2026	90.00
12591	Interstate Power Systems, Inc	R023068706.01	Labor - R&R 6) wheel kit brake, drum brake	10/15/2026	1,440.00
12591	Interstate Power Systems, Inc	R023068706.01	Supplies - 6) wheel kit brake, 6) drum brake	10/15/2026	2,489.18
12591	Interstate Power Systems, Inc	R023068706.01	Labor - diag; wheel speed sensor needs replaced	10/15/2026	270.00
12591	Interstate Power Systems, Inc	R023068706.01	Labor - R&R wheel speed sensor	10/15/2026	360.00
12591	Interstate Power Systems, Inc	R023068706.01	Supplies - wheel speed sensor	10/15/2026	104.73
12591	Interstate Power Systems, Inc	R023068876.01	Labor - diag; brakes - need replaced	10/27/2026	270.00
12591	Interstate Power Systems, Inc	R023068876.01	Labor - diag; CEL - tightened coolant lid, added coola	10/27/2026	270.00
12591	Interstate Power Systems, Inc	R023068876.01	Supplies - coolant	10/27/2026	17.70
12591	Interstate Power Systems, Inc	R023068876.01	Misc Charges	10/27/2026	90.00
7640	PRIORITY PRINTING	125578	8) "glass prohibited" decal	10/16/2026	177.84
7640	PRIORITY PRINTING	125578	50) MARS logo decal	10/16/2026	893.00
7640	PRIORITY PRINTING	125578	shipping	10/16/2026	22.47
12460	Refuse Inc.	2631	4) 2-yd rear load dumpster, brown	10/15/2026	3,140.00
12393	Rollins Inc	304252805	Pest Control Standard f/MARS - October 2026	10/16/2026	87.60
8260	SAPP BROTHERS	IN5142285	985.0 gal ULSD #2 Clear Winter Diesel @ 5.855997	10/20/2026	5,768.16
8420	SECURITY FIRST BANK	4106013331-FY27	Annual eq loan pmt - Freightliner Lease - 2027	10/08/2026	41,530.11
9760	Westlake Ace Hardware	10362329	40) keys	10/16/2026	179.60
9760	Westlake Ace Hardware	10362329	13-gal trash bag, 39-gal leaf trash bag	10/16/2026	40.48
	Total :				69,507.58
	Total SANITATION FUND:				69,507.58
	Grand Totals:				823,672.78

Dated: 11-2-26

Mayor: _____

City Council: _____

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Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
ELECTRIC FUND				
10362328	10/16/2026	2)Gal Bar Oil Tlatinum@26.09	ELECTRIC FUND	56.09
10362328	10/16/2026	2)Synthetic Ultra Oil@16.19	ELECTRIC FUND	34.81
10362328	10/16/2026	1)Staple 1/2 T-50@7.19	ELECTRIC FUND	7.73
10362330	10/16/2026	1)Plumb Bob 8oz@7.19	ELECTRIC FUND	7.19
10362330	10/16/2026	5)Lumber Crayon Ylw@1.61	ELECTRIC FUND	8.05
10362330	10/16/2026	Sales Tax	ELECTRIC FUND	1.14
10362333	10/16/2026	1)Barrel Bolt XHD @11.69	ELECTRIC FUND	11.69
10362333	10/16/2026	Sales Tax	ELECTRIC FUND	.88
52271208	10/15/2026	2)Placard,English/Spanish,Safety,Engine Warning@2.40	ELECTRIC FUND	4.40
52271208	10/15/2026	1)Filter Element Hyd ret element only@90.75	ELECTRIC FUND	90.75
52271208	10/15/2026	Inspection	ELECTRIC FUND	1,050.00
52271208	10/15/2026	Dielictric Test	ELECTRIC FUND	260.00
52271208	10/15/2026	Labor-Svc;travel	ELECTRIC FUND	555.00
52271208	10/15/2026	Svc charg/shop supplies	ELECTRIC FUND	54.00
52271208	10/15/2026	Sales Tax	ELECTRIC FUND	11.19
52276125	10/20/2026	1)Placard;English;Information Inspection@5.59	ELECTRIC FUND	5.59
52276125	10/20/2026	Inspection	ELECTRIC FUND	1,050.00
52276125	10/20/2026	Dielictric Test	ELECTRIC FUND	260.00
52276125	10/20/2026	Labor-Svc;travel	ELECTRIC FUND	261.00
52276125	10/20/2026	Svc charg/shop supplies	ELECTRIC FUND	54.00
52276125	10/20/2026	Sales Tax	ELECTRIC FUND	4.47
52276125	10/20/2026	USE Tax	ELECTRIC FUND	117.83
52276125	10/20/2026	State Sales/Use	ELECTRIC FUND	86.41-
52276125	10/20/2026	City Sales/Use	ELECTRIC FUND	31.42-
52276549	10/20/2026	1)Placard;English;Information Inspection@5.59	ELECTRIC FUND	5.59
52276549	10/20/2026	1)Filter Element Hyd ret element only@90.75	ELECTRIC FUND	90.75
52276549	10/20/2026	Inspection	ELECTRIC FUND	1,110.00
52276549	10/20/2026	Dielictric Test	ELECTRIC FUND	260.00
52276549	10/20/2026	Labor-Svc;travel	ELECTRIC FUND	540.00
52276549	10/20/2026	Svc charg/shop supplies	ELECTRIC FUND	57.00
52276549	10/20/2026	Sales Tax	ELECTRIC FUND	11.50
52276642	10/20/2026	1)Placard;English;Information Inspection@5.59	ELECTRIC FUND	5.59
52276642	10/20/2026	1)Filter Element Hyd ret element only@90.75	ELECTRIC FUND	90.75
52276642	10/20/2026	Inspection	ELECTRIC FUND	760.00
52276642	10/20/2026	Dielictric Test	ELECTRIC FUND	260.00
52276642	10/20/2026	Labor-Svc;travel	ELECTRIC FUND	270.00
52276642	10/20/2026	Svc charg/shop supplies	ELECTRIC FUND	42.00
52276642	10/20/2026	Sales Tax	ELECTRIC FUND	10.38
52286924	10/28/2026	1)Filter ElementHyd return,spin on filter @26.15	ELECTRIC FUND	26.15
52286924	10/28/2026	1)Placard;English;Information Inspection@5.59	ELECTRIC FUND	5.59
52286924	10/28/2026	Inspection	ELECTRIC FUND	480.00
52286924	10/28/2026	Dielictric Test	ELECTRIC FUND	260.00
52286924	10/28/2026	Labor-Svc;travel	ELECTRIC FUND	323.75
52286924	10/28/2026	Svc charg/shop supplies	ELECTRIC FUND	30.00
52286924	10/28/2026	Sales Tax	ELECTRIC FUND	4.63
52287146	10/28/2026	1)Filter ElementHyd return,spin on filter @26.15	ELECTRIC FUND	26.15
52287146	10/28/2026	1)Placard;English;Information Inspection@5.59	ELECTRIC FUND	5.59
52287146	10/28/2026	Inspection	ELECTRIC FUND	1,050.00
52287146	10/28/2026	Dielictric Test	ELECTRIC FUND	260.00
52287146	10/28/2026	Labor-Svc;travel	ELECTRIC FUND	323.75
52287146	10/28/2026	Svc charg/shop supplies	ELECTRIC FUND	54.00
52287146	10/28/2026	Sales Tax	ELECTRIC FUND	6.43
52287146	10/28/2026	USE Tax-Labor	ELECTRIC FUND	122.53
52287146	10/28/2026	State Sales/Use	ELECTRIC FUND	89.86-
52287146	10/28/2026	City Sales/Use	ELECTRIC FUND	32.67-
175-21647388	10/12/2026	SPP Charges for September 2026 12,990 MWH @ 38.95	ELECTRIC FUND	505,960.50

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
175-21647388	10/12/2026	Radiant Tech Admin Fee f/ September 2026 MWH @ 0.85	ELECTRIC FUND	4,410.99
175-21647388	10/12/2026	Congestion/Imbalance credit/chg for September 2026	ELECTRIC FUND	172,455.60
175-21647388	10/12/2026	SPP Initial Charges for September 2026	ELECTRIC FUND	215,029.47
175-21647388	10/12/2026	SPP charges for prior months	ELECTRIC FUND	19,882.71-
175-21647388	10/12/2026	SPP settlement - Final	ELECTRIC FUND	2,450.53-
B1 768647	10/21/2026	4cy)Sand Fill & Water@68.00	ELECTRIC FUND	272.00
B1 768647	10/21/2026	Fuel Surcharge	ELECTRIC FUND	18.00
B1 768647	10/21/2026	Sales Tax	ELECTRIC FUND	21.75
26009769	10/02/2026	Lease/Utility Encroachment/031364	ELECTRIC FUND	440.56
641301	10/15/2026	1)JeanM FR@98.39	ELECTRIC FUND	98.39
641301	10/15/2026	Sales Tax	ELECTRIC FUND	7.38
642709	10/19/2026	Men's shoe@159.99	ELECTRIC FUND	159.99
642709	10/19/2026	Use Tax	ELECTRIC FUND	12.00
642709	10/19/2026	State Sales/Use	ELECTRIC FUND	8.80-
642709	10/19/2026	City Sales Use	ELECTRIC FUND	3.20-
933347170	10/19/2026	200)HOMC-CC44 CU C-TYPE COMP TAP6-4 4-4	ELECTRIC FUND	808.40
933347184	10/19/2026	20)3M -35-YELLOW- 3/4X66FT CODING TAPE	ELECTRIC FUND	145.77
933347184	10/19/2026	24)EVED-EN95 1.5V D INDUST BATTERY	ELECTRIC FUND	29.93
933347184	10/19/2026	24)EVED-EN22 9V INDUST BATTERY	ELECTRIC FUND	37.15
933347184	10/19/2026	24)EVED-EN91 1.5V AA INDUST BATTERY	ELECTRIC FUND	9.03
933347184	10/19/2026	24)EVED-EN92 AAA INDUST BATTERY	ELECTRIC FUND	9.03
933389298	10/26/2026	1)Lith-Tls Wh Twist Lock Sensor@37.50	ELECTRIC FUND	37.50
933389298	10/26/2026	Sales Tax	ELECTRIC FUND	2.81
6922	10/23/2026	Service Center Cleaning for Oct 2026	ELECTRIC FUND	945.00
6922	10/23/2026	Sales Tax	ELECTRIC FUND	70.88
AR6791-OCT26	10/21/2026	MARS AR payment-Jamie fugate	ELECTRIC FUND	24.00
9406234-0	09/22/2026	Elec dept 2027 Calendars	ELECTRIC FUND	99.68
9406234-0	09/22/2026	Billing dept 2027 Calendars	ELECTRIC FUND	21.48
9406234-0	09/22/2026	Street Dept 2027 Calendars	ELECTRIC FUND	22.32
9406234-0	09/22/2026	MARS -Jason 2027 Calendar	ELECTRIC FUND	5.58
9406234-0	09/22/2026	Engineering dept 2027 Calendars	ELECTRIC FUND	11.16
9406234-1	10/20/2026	Elec dept 2027 Wall Calendar	ELECTRIC FUND	36.84
S012377501.002	10/01/2026	4)B-L B2015PA-ZN3 PLTD CND Clamp @5.129	ELECTRIC FUND	20.52
S012377501.002	10/01/2026	Sales Tax	ELECTRIC FUND	1.54
231121	10/28/2026	Fuel Site Modeul with GSS Help Desk Monthly Service-Sep26	ELECTRIC FUND	172.00
231121	10/28/2026	State Sales/Use	ELECTRIC FUND	8.80-
231121	10/28/2026	City Sales/Use	ELECTRIC FUND	3.20-
368864	10/28/2026	2)Gunjet 3/8" @95.09	ELECTRIC FUND	190.18
368864	10/28/2026	Freight	ELECTRIC FUND	19.69
368864	10/28/2026	Sales Tax	ELECTRIC FUND	15.74
91036	10/19/2026	200)2-1/2" PVC SCH. 40	ELECTRIC FUND	384.85
91287	10/23/2026	CABLE 12/2 TYPE UF 600 VOLT W/GRD	ELECTRIC FUND	2,673.53
91293	10/23/2026	1)Milbank 200A 4-terminal ringless meter main 20-circuit loadcenter@479.0	ELECTRIC FUND	479.00
91293	10/23/2026	Sales Tax	ELECTRIC FUND	35.93
014276	10/28/2026	204) 3/4 hose, 17'@.81	ELECTRIC FUND	165.24
014276	10/28/2026	3)12G-12MP Hose fitting @26.38	ELECTRIC FUND	79.14
014276	10/28/2026	1)12G-12fp Hose fitting @18.16	ELECTRIC FUND	18.16
014276	10/28/2026	1)3/7 Steel Coupler@6.67	ELECTRIC FUND	6.67
014276	10/28/2026	Labor	ELECTRIC FUND	20.00
014276	10/28/2026	Sales Tax parts	ELECTRIC FUND	20.19
REFUND	10/29/2026	Refund Credit 2613 Ella	ELECTRIC FUND	906.00
14115752	10/16/2026	1)5/16x3 Star Lag Tan 5#@93.11	ELECTRIC FUND	93.11
14115752	10/16/2026	1)T30" Star Drive Impact Bit @4.41	ELECTRIC FUND	4.41
14115752	10/16/2026	Sales Tax	ELECTRIC FUND	7.31
393274-SEP26	09/30/2026	Use Tax - AP - State	ELECTRIC FUND	307.66
393274-SEP26	09/30/2026	Use Tax - AP - City	ELECTRIC FUND	202.53
393274-SEP26	09/30/2026	Sales Tax - AR - State	ELECTRIC FUND	25.71

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
393274-SEP26	09/30/2026	Sales Tax - AR - City	ELECTRIC FUND	9.35
393274-SEP26	09/30/2026	Sales Tax - Coll Fee Credit	ELECTRIC FUND	75.00-
393274-SEP26	09/30/2026	Sales Tax - Util - State	ELECTRIC FUND	93,502.37
393274-SEP26	09/30/2026	Sales Tax - Util - City	ELECTRIC FUND	32,826.64
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	ELECTRIC FUND	345.00
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	ELECTRIC FUND	335.15
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	ELECTRIC FUND	272.82
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	ELECTRIC FUND	9.54
REFUND-DUFFY	10/27/2026	Refund - Moved Duffy, James 942 W Mary ID-73842373	ELECTRIC FUND	485.66
UNCLAIMED PROP - CUS	10/21/2026	Unclaimed Property as of 9/30/2026 - Customer Deposits	ELECTRIC FUND	1,596.69
UNCLAIMED PROP - FY2	10/21/2026	Unclaimed Property as of 9/30/2026 - AP	ELECTRIC FUND	134.04
3120	10/24/2026	Tree removal 1611 Pleasant view	ELECTRIC FUND	4,000.00
1059104	10/02/2026	SPP System Capacity - September 2026	ELECTRIC FUND	127,022.00
15222	10/06/2026	Cottonwood Wind/Energy Charge - September 2026	ELECTRIC FUND	64,016.29
REFUND	10/27/2026	Refund-Final 820 N 5th #3	ELECTRIC FUND	11.00
SEP26	10/07/2026	Internet Banking Fees Sep 2026	ELECTRIC FUND	40.10
INV-001323235	10/17/2026	1)2743#3M0Y SEL-2743 ETHERNET SWITCH AS PER QOUTE 00575004	ELECTRIC FUND	1,600.00
INV-001323235	10/17/2026	Sales Tax	ELECTRIC FUND	120.00
301280	10/20/2026	14PR) Pr. Glove Clean/Test/Seal @20Kv or less @10.25	ELECTRIC FUND	143.50
301280	10/20/2026	Shipping	ELECTRIC FUND	52.05
65676	10/28/2026	Bore 200ft 6" Duct@22.00 (RidgeviewDr)	ELECTRIC FUND	4,400.00
1000605050-FY27	10/07/2026	Machine & Equip Breakdown Policy - FY27	ELECTRIC FUND	22,726.00
9360L1244-2026	10/12/2026	Business Crime Insurance premiums 2026/27	ELECTRIC FUND	1,239.00
305018	10/15/2026	6080)CABLE 500 MCM 15 KV ALUM. OKON 162-23-3093 (200 FT. REELS	ELECTRIC FUND	72,484.24
BFPB000850926	10/11/2026	Power Bill/September 2026	ELECTRIC FUND	49,027.78
Total ELECTRIC FUND:				1,371,176.86
WATER FUND				
10362395	10/23/2026	2)Clorox @7.73	WATER FUND	15.46
10362395	10/23/2026	1)Recip bld@26.99	WATER FUND	26.99
10362395	10/23/2026	1)Mse-Insct glueboard@9.99	WATER FUND	9.99
10362395	10/23/2026	Sales Tax	WATER FUND	3.93
10362445	10/27/2026	4)Barrier Foam White@12.59	WATER FUND	50.36
10362445	10/27/2026	Sales Tax	WATER FUND	3.78
117318	10/16/2026	20ft) Iron 3/4 Round Rod Cold @2.95(cust#1072)	WATER FUND	59.00
117318	10/16/2026	6ft)Iron 3/4 pipe @2.08(cust#1072)	WATER FUND	12.48
117318	10/16/2026	Sales Tax	WATER FUND	5.36
1B 56206	10/22/2026	13tn)Screenings@27.50	WATER FUND	357.50
1B 56206	10/22/2026	Sales Tax	WATER FUND	26.81
B1 768012	10/12/2026	.50cy)SGAE3500@193.00	WATER FUND	96.50
B1 768012	10/12/2026	Fuel Surcharge	WATER FUND	2.25
B1 768012	10/12/2026	Sales Tax	WATER FUND	7.41
B1 768027	10/13/2026	3.50)Sand Fill & Water @68.00	WATER FUND	238.00
B1 768027	10/13/2026	Fuel Surcharge	WATER FUND	15.75
B1 768027	10/13/2026	Sales Tax	WATER FUND	19.03
B1 768905	10/23/2026	9cy)Sand Fill & Water@68.00	WATER FUND	612.00
B1 768905	10/23/2026	Fuel Surcharge	WATER FUND	40.50
B1 768905	10/23/2026	Sales Tax	WATER FUND	48.94
B1 768928	10/26/2026	3cy)47B1S383500HW @197.50	WATER FUND	592.50
B1 768928	10/26/2026	Fuel Surcharge	WATER FUND	13.50
B1 768928	10/26/2026	Use Tax	WATER FUND	45.45
B1 768928	10/26/2026	State Sales/Use	WATER FUND	33.33-
B1 768928	10/26/2026	City Sales/Use	WATER FUND	12.12-
26009768	10/02/2026	Lease/Roadway to Water Wells/Hoag/CBQ #18701	WATER FUND	146.86
641149	10/15/2026	1)Chore XF Boot@159.99	WATER FUND	159.99
641149	10/15/2026	Sales Tax	WATER FUND	12.00

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
641193	10/15/2026	1)Hose Clamp Set Large@7.99	WATER FUND	7.99
641193	10/15/2026	1)Hex Washer Screw @9.99	WATER FUND	9.99
641193	10/15/2026	1)Hardware Cloth@9.99	WATER FUND	9.99
641193	10/15/2026	Sales Tax	WATER FUND	2.10
645305	10/27/2026	1)Plug@9.99	WATER FUND	9.99
645305	10/27/2026	1)Connector Kit@10.99	WATER FUND	10.99
645305	10/27/2026	1)Coupler Repair Kit@16.99	WATER FUND	16.99
645305	10/27/2026	Sales Tax	WATER FUND	2.85
7FF24556-0826	09/21/2026	Notice of Meeting 10-28-26	WATER FUND	13.02
9406234-0	09/22/2026	Water dept 2027 Calendars	WATER FUND	77.26
9406234-1	10/20/2026	Water dept 2027 Wall Calendars	WATER FUND	110.52
S012455112.001	10/15/2026	1)Wall Thermostate double pole@28.93	WATER FUND	28.93
S012455112.001	10/15/2026	Sales Tax	WATER FUND	2.17
124121 03	10/27/2026	1)12" x 4" Tapping Sleeve	WATER FUND	725.63
124544 01	10/27/2026	1)4" x 1-1/2" Tapping Sleeve 317-00048013	WATER FUND	97.83
124544 01	10/27/2026	1)1-1/2" Curb Stop 76104-22	WATER FUND	485.90
124544 01	10/27/2026	1)1-1/2" Corporation Stop 74701BL L/NUT	WATER FUND	247.25
124544 01	10/27/2026	1)1-1/2" Corp Coupling 74755Q CTS X FEM FLG	WATER FUND	112.87
124544 01	10/27/2026	2)12" Sleeve MJ L/SLV C153 TC IMP	WATER FUND	924.50
124544 01	10/27/2026	4)12" 45 Bend Cast Iron C153 CL-TC IMP	WATER FUND	1,999.50
124544 01	10/27/2026	10)1-1/2" CTS INSERT STIFFNER 6133T	WATER FUND	53.32
124544 01	10/27/2026	16)12" MJ Bolt Pack with Gasket MGP12	WATER FUND	894.40
124544 01	10/27/2026	100)3/4" x 10' Zinc Plated Rod	WATER FUND	322.50
124824 01	10/27/2026	Hydrant 4" 2-Barrel K81 4" MJ	WATER FUND	3,150.60
NE0023942	10/15/2026	2)Quick Coupler Body 1/2F Brass @11.38	WATER FUND	22.76
NE0023942	10/15/2026	Use Tax	WATER FUND	1.71
NE0023942	10/15/2026	State Sales/Use	WATER FUND	1.25-
NE0023942	10/15/2026	City Sales/Use	WATER FUND	.46-
NE0023949	10/15/2026	5)Quick Coupler Body 1/2F Brass @11.38	WATER FUND	56.90
NE0023949	10/15/2026	Use Tax	WATER FUND	4.27
NE0023949	10/15/2026	State Sales/Use	WATER FUND	3.13-
NE0023949	10/15/2026	City Sales/Use	WATER FUND	1.14-
393274-SEP26	09/30/2026	Use Tax - AP - State	WATER FUND	109.71
393274-SEP26	09/30/2026	Use Tax - AP - City	WATER FUND	14.14
393274-SEP26	09/30/2026	Sales Tax - AR - State	WATER FUND	5.41
393274-SEP26	09/30/2026	Sales Tax - AR - City	WATER FUND	1.97
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	WATER FUND	144.68
611513	10/20/2026	1)Arsenic@19.00	WATER FUND	19.00
611513	10/20/2026	7)Coliform by Colilert Quantitray@17.00	WATER FUND	119.00
611513	10/20/2026	10)Coiform by Colilert @ 15.00/ea	WATER FUND	150.00
0749-188281	10/15/2026	2)Wiper Blade@22.99	WATER FUND	45.98
0749-188281	10/15/2026	Sales Tax	WATER FUND	3.45
0749-189440	10/20/2026	1)Battery@175.99	WATER FUND	175.99
0749-189440	10/20/2026	Core charge	WATER FUND	22.00
0749-189440	10/20/2026	CORE RETURN	WATER FUND	22.00-
0749-189440	10/20/2026	Sales Tax	WATER FUND	13.20
0749-190647	10/26/2026	1)AA 4pk Batt@5.99	WATER FUND	6.44
0749-190647	10/26/2026	1)Crdls Sld Ir@24.99	WATER FUND	26.86
0749-190647	10/26/2026	1)Wire Ties @6.99	WATER FUND	7.52
0749-190647	10/26/2026	1)Mini Torch @29.99	WATER FUND	32.24
RO52706	10/19/2026	1)Nut, Lock @2.05	WATER FUND	2.05
RO52706	10/19/2026	1)Nut@.07	WATER FUND	.07
RO52706	10/19/2026	1)Washer@1.95	WATER FUND	1.95
RO52706	10/19/2026	Labor-PTO	WATER FUND	2,149.00
RO52706	10/19/2026	2)Oring @3.75	WATER FUND	11.25
RO52706	10/19/2026	1)Oring @4.50	WATER FUND	4.50
RO52706	10/19/2026	1)O-Ring @.88	WATER FUND	.88

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount
RO52706	10/19/2026	1)O-ring @2.55	WATER FUND	2.55
RO52706	10/19/2026	1)Flush@28.61	WATER FUND	28.61
RO52706	10/19/2026	1)O-Ring @4.40	WATER FUND	4.40
RO52706	10/19/2026	1)O-ring @2.55	WATER FUND	2.55
RO52706	10/19/2026	Labor-AC belt making noise	WATER FUND	308.00
RO52706	10/19/2026	1)Gas Strut@54.90	WATER FUND	54.90
RO52706	10/19/2026	Labor-Door Strut	WATER FUND	70.00
RO52706	10/19/2026	Sales tax Labor	WATER FUND	189.52
RO52706	10/19/2026	Sales tax parts	WATER FUND	8.53
65676	10/28/2026	Bore 250ft 12" C900@45.00 (Ridgevew Dr)	WATER FUND	11,250.00
1000605050-FY27	10/07/2026	Machine & Equip Breakdown Policy - FY27	WATER FUND	1,403.00
Total WATER FUND:				28,340.99
WPC				
219822	10/23/2026	Labor-Diagnostic (RBC bldg heater buzzing)	WPC	115.00
219822	10/23/2026	Labor-Adjsut blower	WPC	38.00
219822	10/23/2026	Labor-Replace 30amp contactor	WPC	75.00
219822	10/23/2026	Labor -Repair Wiring	WPC	100.00
219822	10/23/2026	1)2 Pole 30 amp contacto@23.58	WPC	23.58
219822	10/23/2026	4ft)#10 thhn wire@.56	WPC	2.24
219844	10/23/2026	24)20x25x2 Extended Filter@6.55	WPC	157.20
641706	10/16/2026	5)Cut-Off Wheel @2.49	WPC	12.45
645576	10/28/2026	6)Disposable Gloves@14.99	WPC	89.94
021-01277-PMT14	10/19/2026	WPC Grit Improvements Project No. 021-01277-PMT14	WPC	308,802.27
6923	10/23/2026	Office Cleaning WPC for Oct26	WPC	360.00
4286317429	10/20/2026	Uniform Cleaning/Rental WPC	WPC	35.00
921139	10/28/2026	2)Ind Belt@11.70	WPC	23.40
921139	10/28/2026	1)Term Kit@21.20	WPC	21.20
9406234-0	09/22/2026	WPC dept 2027 Calendars	WPC	33.47
NE-10386	10/21/2026	Compact Portable Sampler per quote #262209-01	WPC	10,354.00
14134284	10/21/2026	8) Tube Sand @5.58	WPC	44.64
14134994	10/21/2026	3)Tube Sand@5.58	WPC	16.74
FUEL-SEP26	09/30/2026	Motor fuels tax - July - Sep	WPC	438.81
2660255153	10/20/2026	1)200.7 Metals, Dissolved (LF) @32.00	WPC	32.00
2660255153	10/20/2026	1)200.8 ICPMS Metals-Filtered @47.00	WPC	47.00
2660255153	10/20/2026	1) 245.1 Mercury@40.00	WPC	40.00
2660255153	10/20/2026	1)350.1 Ammonia @40.00	WPC	40.00
2660255153	10/20/2026	1) Acute Toxicity @945.00	WPC	945.00
2660255153	10/20/2026	Environmental Impact Fee	WPC	35.00
2660255153	10/20/2026	Metals Filtration Charge	WPC	40.00
2660255153	10/20/2026	2)Sample Disposal @9.00	WPC	18.00
1000605050-FY27	10/07/2026	Machine & Equip Breakdown Policy - FY27	WPC	1,777.00
Total WPC:				323,716.94
Grand Totals:				1,723,234.79

Invoice Number	Invoice Date	Description	Segment Fund	Net Invoice Amount

Dated: 11-2-26

Mayor: _____

City Council: _____

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STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

AGENDA ITEM

Subject: Pay Request #14 for the Grit Improvement project, as recommended by the Board of Public Works

For Agenda of: November 2, 2026

Exhibit(s):

Date Submitted: October 28, 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 September 16, 2026, as on file in the City Clerk's Office.
e. Recommend approval of Pay Request #14 in the amount of $308,802.27 to Building Crafts, Inc., for the WPC Grit Improvements project, to the Mayor and City Council.

Moved by Hartley, 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: 14

Date of Issuance: Monday, October 19, 2026

Project: Beatrice WPC Grit Improvements, Beatrice, NE **Project No.:** 021-01277

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

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: Building Crafts, Inc.

Value of Work Completed This Request: $ 3,564,899.71

Original Contract Cost: $ 4,559,000.00
Approved Change Orders:
No. 1 ($145,000.00)
No. 2 ($6,918.57)
No. 3

Total Contract Cost: $ 4,407,081.43

Value of completed work and materials stored to date	$ 3,564,899.71
Less retainage percentage	$ 220,700.00
Net amount due including this estimate	$ 3,344,199.71

Less: Estimates previously approved:

No. 1	$279,946.65	No. 6	$105,423.65	No. 11	$333,692.52
No. 2	$202,228.08	No. 7	$398,693.11	No. 12	$459,923.60
No. 3	$170,056.20	No. 8	$203,682.21	No. 13	$480,153.46
No. 4	$147,785.83	No. 9	$67,093.37		
No. 5	$147,729.60	No. 10	$38,989.16		

Total Previous Estimates: $3,035,397.44

NET AMOUNT DUE THIS ESTIMATE: $ 308,802.27

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, Nebraska - Owner
Building Crafts, Inc - Contractor
Project File

OLSSON

By: Martin J Kink

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: CITY OF BEATRICE

PROJECT: WPC GRIT IMPROVEMENTS

APPLICATION NO: 14

PERIOD TO: September 30, 2026

FROM CONTRACTOR: BUILDING CRAFTS INC.

OWNER PROJECT
OLSSON PROJECT #021-01277
BCI PROJECT # 2150

ENGINEER: OLSSON

CONTRACT DATE: October 7, 2026

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	$	(151,918.57)
3. CONTRACT SUM TO DATE (Line 1+/- 2)	$	4,407,081.43
4. TOTAL COMPLETED & STORED TO DATE	$	3,564,899.71
5. RETAINAGE: 10%	$	220,700.00
6. TOTAL EARNED LESS RETAINAGE	$	3,344,199.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	3,035,397.44
8. CURRENT PAYMENT DUE	$	308,802.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE	$	1,062,881.72

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	($145,000.00)
Total approved this Month-	$0.00	($6,918.57)
TOTALS	$0.00	($151,918.57)
NET CHANGES by Change Order		($151,918.57)

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. Antonio Lager Digitally signed by Antonio Lager DN: O=US, E=alager@buildingcrafts.com, CN=Antonio Lager Date: 2025.10.12 14:38:42 -05'00'

By:_____ 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: _____

	PROJECT: WPC GRIT IMPROVEMENTS, BEATRICE, NE	OWNER: CITY OF BEATRICE				APPLICATION NUMBER:		14	
	CONTRACTOR: BUILDING CRAFTS, INC.	OLSSON PROJECT: #021-01277				APPLICATION DATE:		10/7/2026	
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	$ -	$ -	$ 10,000.00	$ 10,000.00	$ 10,000.00	20%	$ 40,000.00
	1.c	Management, Permits, and Utilities	$ 279,600.00	$ -	$ 204,600.00	$ 25,000.00	$ 229,600.00	$ 229,600.00	82%	$ 50,000.00
	1.d	Submittals	$ 50,000.00	$ -	$ 48,000.00	$ -	$ 48,000.00	$ 48,000.00	96%	$ 2,000.00
	1.e	Allowance 1	$ 24,067.00	$ -	$ -	$ -	$ -	$ -	0%	$ 24,067.00
	1.f	Allowance 2	$ 248,800.00	$ -	$ 223,920.00	$ -	$ 223,920.00	$ 223,920.00	90%	$ 24,880.00
	1.g	Bond, Insurance, & Misc	$ 83,973.64	$ -	$ 60,234.00	$ 5,000.00	$ 65,234.00	$ 65,234.00	78%	$ 18,739.64
	1.h	Equipment Rental, Clean up, and Project Safety	$ 150,000.00	$ -	$ 123,550.00	$ 10,000.00	$ 133,550.00	$ 133,550.00	89%	$ 16,450.00
2		**DIVISION 2 - Demolition**								
	2.a	Misc. Demolition	$ 167,000.00	$ -	$ 62,500.00	$ 80,000.00	$ 142,500.00	$ 142,500.00	85%	$ 24,500.00
3		**DIVISION 3 - Concrete**								
	3.a	Reinforcement Bar	$ 141,400.00	$ -	$ 141,400.00	$ -	$ 141,400.00	$ 141,400.00	100%	$ -
	3.b	Concrete Curing	$ 8,396.55	$ -	$ 5,500.00	$ -	$ 5,500.00	$ 5,500.00	66%	$ 2,896.55
	3.c	Bottom Slab Footings	$ 23,000.00	$ -	$ 23,000.00	$ -	$ 23,000.00	$ 23,000.00	100%	$ -
	3.d	Strip Footings	$ 26,941.36	$ -	$ 26,941.36	$ -	$ 26,941.36	$ 26,941.36	100%	$ -
	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	$ -	$ 13,748.19	$ -	$ 13,748.19	$ 13,748.19	100%	$ -
	3.g	Slab on Grade	$ 14,403.05	$ -	$ 14,403.05	$ -	$ 14,403.05	$ 14,403.05	100%	$ -
	3.h	Columns	$ 3,548.63	$ -	$ 3,548.63	$ -	$ 3,548.63	$ 3,548.63	100%	$ -
	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	$ -	$ 55,300.00	$ 5,316.64	$ 60,616.64	$ 60,616.64	100%	$ -
	3.k	Equipment Pads, Pipe Supports, and Misc Concrete	$ 13,800.00	$ -	$ 12,000.00	$ -	$ 12,000.00	$ 12,000.00	87%	$ 1,800.00
	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	$ -	$ 281,540.00	$ -	$ 281,540.00	$ 281,540.00	100%	$ -
	3.n									
4		**DIVISION 5 - Metals**								
	4.a	Misc Metals - Materials	$ 163,080.00		$ 125,000.00	$ 38,080.00	$ 163,080.00	$ 163,080.00	100%	$ -
	4.b	Misc Metals - Labor	$ 40,600.00	$ -	$ 35,800.00	$ 2,800.00	$ 38,600.00	$ 38,600.00	95%	$ 2,000.00
5		**DIVISION 7 - Waterproofing, Roofing, and Insulation**								
	5.a	Waterproofing & Misc	$ 14,856.00	$ -	$ 14,856.00	$ -	$ 14,856.00	$ 14,856.00	100%	$ -
	5.b	EPDM Roofing and Thermal Insulation	$ 58,308.50	$ -	$ 57,308.50	$ 1,000.00	$ 58,308.50	$ 58,308.50	100%	$ -
	5.c	Joint Sealants	$ 7,526.00	$ -	$ 3,500.00	$ -	$ 3,500.00	$ 3,500.00	47%	$ 4,026.00
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	$ 20,000.00	$ -	$ 20,000.00	$ 27,706.00	85%	$ 4,994.00
7		**DIVISION 9 - Painting and Coatings**								
	1.7a	Paintings	$ 58,250.00	$ -	$ 50,000.00	$ -	$ 50,000.00	$ 50,000.00	86%	$ 8,250.00
8		**DIVISION 10 - Specialities**								
	8.a	Signage and Fire Extinguishers	$ 9,200.00	$ -	$ 8,500.00	$ -	$ 8,500.00	$ 8,500.00	92%	$ 700.00
9		**DIVISION 14 - Conveying Equipment**								
	9.a	Traveling Bridge Crane	$ 21,387.00	$ -	$ 17,200.00	$ -	$ 17,200.00	$ 17,200.00	80%	$ 4,187.00
10		**DIVISION 22 - Plumbing**								
	10.a	Plumbing Hangers, Supports, and Identification	$ 27,700.00	$ -	$ 12,000.00	$ 5,000.00	$ 17,000.00	$ 17,000.00	61%	$ 10,700.00
	10.b	Plumbing Piping NPW, Drains, and Specialities	$ 41,000.00	$ -	$ 26,000.00	$ 5,000.00	$ 31,000.00	$ 31,000.00	76%	$ 10,000.00
	10.c									
11		**DIVISION 23 - HVAC**								
	11.a	Ductwork & Accessories	$ 16,540.00	$ -	$ 12,000.00	$ 4,540.00	$ 16,540.00	$ 16,540.00	100%	$ -

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	$ 567.80	$ 8,100.00	$ 8,100.00	100%	$ -
12		**DIVISION 26 - Electrical**								
	12.a	Power Cables, Conductors, Raceways, and Grounding - Materials	$ 110,300.00		$ 98,700.00	$ -	$ 98,700.00	$ 98,700.00	89%	$ 11,600.00
	12.b	Power Cables, Conductors, Raceways, and Grounding - Labor	$ 44,700.00	$ -	$ 33,800.00	$ -	$ 33,800.00	$ 33,800.00	76%	$ 10,900.00
	12.c	Transformer, Panelboards, Switches, and other Misc - Materials	$ 90,345.00	$ -	$ 80,801.54	$ -	$ 80,801.54	$ 80,801.54	89%	$ 9,543.46
	12.d	Transformer, Panelboards, Switches, and other Misc - Labor	$ 40,600.00	$ -	$ 34,006.57	$ -	$ 34,006.57	$ 34,006.57	84%	$ 6,593.43
	12.e	Fiber, Communications, Control System Equipment Panels and Racks - Materials	$ 77,705.00		$ 64,000.00	$ -	$ 64,000.00	$ 64,000.00	82%	$ 13,705.00
	12.f	Fiber, Communications, Control System Equipment Panels and Racks - Labor	$ 44,130.00	$ -	$ 36,000.00	$ -	$ 36,000.00	$ 36,000.00	82%	$ 8,130.00
13		**DIVISION 31 - Earthwork**								
	13.a	Excavation, Backfill, Compaction, and Grading - Materials	$ 78,000.00	$ -	$ 32,697.86	$ 25,000.00	$ 57,697.86	$ 57,697.86	74%	$ 20,302.14
	13.b	Excavation, Backfill, Compaction, and Grading - Labor	$ 149,000.00	$ -	$ 73,800.00	$ 35,000.00	$ 108,800.00	$ 108,800.00	73%	$ 40,200.00
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	$ -	$ 30,000.00	$ 7,500.00	$ 37,500.00	$ 37,500.00	93%	$ 2,800.00
	14.c	Turf and Grasses	$ 17,500.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ 5,000.00	29%	$ 12,500.00
15		**DIVISION 40 - Process**								
	15.a	Underground Piping - Materials	$ 179,273.50		$ 152,286.14	$ 16,987.36	$ 169,273.50	$ 169,273.50	94%	$ 10,000.00
	15.b	Underground Piping Installation - Labor	$ 365,400.87	$ -	$ 337,043.88	$ 18,356.99	$ 355,400.87	$ 355,400.87	97%	$ 10,000.00
	15.c	Bypass Pumping	$ 96,008.00	$ -	$ 96,008.00	$ -	$ 96,008.00	$ 96,008.00	100%	$ -
	15.d	Interior Piping, Valves, and Labeling - Materials	$ 100,500.00	$ -	$ 77,932.67	$ 12,567.33	$ 90,500.00	$ 90,500.00	90%	$ 10,000.00
	15.e	Interior Piping, Valves, and Labeling - Labor	$ 80,004.72	$ -	$ 62,000.00	$ 8,004.72	$ 70,004.72	$ 70,004.72	88%	$ 10,000.00
	15.f	Hangers and Pipe Supports - Materials	$ 12,000.00	$ -	$ 12,000.00	$ -	$ 12,000.00	$ 12,000.00	100%	$ -
	15.g	Hangers and Pipe Supports - Labor	$ 8,000.00	$ -	$ 8,000.00	$ -	$ 8,000.00	$ 8,000.00	100%	$ -
	15.h	Slide Gates - Materials	$ 65,426.00	$ -	$ 65,426.00	$ -	$ 65,426.00	$ 65,426.00	100%	$ -
	15.i	Slide Gates - Labor	$ 21,283.41	$ -	$ 21,283.41	$ -	$ 21,283.41	$ 21,283.41	100%	$ -
16		**DIVISION 43 & 46 - Process Equipment**								
	16.a	Centrifugal Pumps - Materials	$ 65,126.36	$ -	$ 64,140.00	$ -	$ 64,140.00	$ 64,140.00	98%	$ 986.36
	16.b	Centrifugal Pumps - Labor	$ 23,000.00	$ -	$ 20,700.00	$ -	$ 20,700.00	$ 20,700.00	90%	$ 2,300.00
	16.c	Vortex Grit Equipment Installation & Startup	$ 32,400.00	$ -	$ 30,400.00	$ -	$ 30,400.00	$ 30,400.00	94%	$ 2,000.00
	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	$ 7,706.00	$ 3,393,391.44	$ 315,720.84	$ 3,709,112.28	$ 3,716,818.28	82%	$ 842,181.72

		Additional Work								
1		Change Orders	$ (151,918.57)	$ -	$ (145,000.00)	$ (6,918.57)	$ (151,918.57)	$ (151,918.57)	100%	$ -
		Total Sum to Date	$ 4,407,081.43	$ 7,706.00	$ 3,248,391.44	$ 308,802.27	$ 3,557,193.71	$ 3,564,899.71	81%	$ 690,263.15

Stored Material Summary

Contractor's Application

For (contract): WPC GRIT IMPROVEMENTS — Owner's Proj. No.: — Application Number: **14**

Contractor: Building Crafts Inc — Engineer's Proj. No.: #021-01277 — Application Date: **10/7/2026**

A	B	C	D	E		F		G		H
				Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining
Invoice No.	Shop Drawing Transmittal No.	Line Item	Materials Description	Date (Mo./Year)	Amount ($)	Amount ($)	Subtotal, $ (D+E)	Date (Mo./Year)	Amount ($)	in Storage ($) (E - F)
6807-05	03 20 00	3a	Reinforcement Bar	1/29/2026	$ 5,705.00	$ -	$ 5,705.00	5/1/2026	$ 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	6/1/2026	$ 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	11a	EF-1 Fan	12/1/2025	$ 1,925.30	$ -	$ 1,925.30	8/1/2026	$ 1,925.30	$ -
48418	23 00 00	11c	Electrical Unit Heaters	12/1/2025	$ 4,557.80	$ -	$ 4,557.80	8/1/2026	$ 4,557.80	$ -
48646	23 00 00	11c	Louver and Damper	12/1/2025	$ 2,974.40	$ -	$ 2,974.40	8/1/2026	$ 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	$ 12,895.00	$ -
124718	26 00 00	12a	PVC Conduits and Panel Boards	10/20/2025	$ 5,929.30	$ -	$ 5,929.30	10/20/2025	$ 5,929.30	$ -
124588	26 00 00	12c	Electrical Gear and Fixtures	9/19/2025	$ 14,920.35	$ -	$ 14,920.35	8/1/2026	$ 14,920.35	$ -
124938	26 00 00	12c	Gear and other accessories	12/17/2025	$ 13,910.43	$ -	$ 13,910.43	8/1/2026	$ 13,910.43	$ -
13360	26 00 00	12e	Electrical Controls Equipment/HOA	2/10/2026	$ 36,810.88	$ -	$ 36,810.88	7/1/2026	$ 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		$ 83,478.97	$ -
112481 02	33 14 16	15a	Underground Piping	8/20/2025	$ 29,211.84	$ -	$ 29,211.84	6/1/2026	$ 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	7/1/2026	$ 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	8/1/2026	$ 5,522.99	$ -
250403AP4-2	40 05 65.23	15d	Swing Check Valve	10/30/2025	$ 725.41	$ -	$ 725.41	8/1/2026	$ 725.41	$ -
250403AP4-3	40 05 00	15d	Plug Valves	2/27/2026	$ 24,226.46	$ -	$ 24,226.46	8/1/2026	$ 24,226.46	$ -
14827	40 05 00	15d	Stainless Steel Piping	2/10/2026	$ 18,800.00	$ -	$ 18,800.00	7/1/2026	$ 18,800.00	$ -
23736	40 05 00	15h	Slide Gates	2/24/2026	$ 50,500.00	$ -	$ 50,500.00		$ 50,500.00	$ -
47244B44510	43 00 00	16a	Grundfos ERW Pump	11/1/2025	$ 20,914.00	$ -	$ 20,914.00		$ 20,914.00	$ -
9000161155	46 23 63	1.f	Headcell Equipment	6/1/2026	$ -	$ 223,920.00	$ 223,920.00	8/1/2026	$ 223,920.00	$ -
			Totals		**$ 487,581.23**	**$ 223,920.00**	**$ 711,501.23**		**$ 703,795.23**	**$ 7,706.00**

CHANGE ORDER FORM

Change Order No. : 1 - Additional Vault Work & As-Built Quantities

Project: Install RWY 18/36 and 14/32 PAPIs (P4L & P2L); Install RWY 18 REIL

Project No.: 3-31-0009-025/026/027

Airport Name: Beatrice Municipal Airport (BIE)
Beatrice, Nebraska

Contractor: Danielle's Approach, LLC
311 W. Norfolk Ave., Suite 200
Norfolk, NE 68701

The above named Contractor agrees to the following change(s) for the above referenced project.

1) **Description Of Change(s) To Be Made:** (See Page 2)

2) **Reason For Ordering Change(s):** (See Page 2)

3) **Settlement For The Cost Of The Described Change(s) Is To Be Made As Follows:** (See Page 3)

4) **Summary of Costs**

	TOTAL
Original Contract Amount:	$ 699,682.20
(Strike One Not Applying) Net INCREASE/~~DECREASE~~ of this Change Order:	$ 6,470.98
Total ~~INCREASE/DECREASE~~ of All Previous Change Orders & Supplemental Agreements:	$ -
Overall Net Change Of All Change Orders & Supplemental Agreements To Date:	$ 6,470.98
Total New Revised Contract Amount:	$706,153.18

5) **Contract Time:**
Total Project Duration

Original	This CO	Previous COs	Revised Total	
35	13	0	48	~~Working~~/Calendar Days

Agreed To By: _____ Contractor's Authorized Rep. | President Title | 10/19/26 Date

Agreed To By: _____ Sponsor's Authorized Rep. | Title | Date

Note: This Change Order Is NOT Effective Until Fully Executed By Both Contractor And Sponsor
Distribution: FAA, NDOT-A, Sponsor, Engineer And Contractor

1) DESCRIPTION OF CHANGE(S) TO BE MADE

A. Revise Contract Calendar Day Allowance:

13 Additional Calendar Days Will Be Added To The Total Project Duration As A Result Of Weather Delays Encountered In September And Early October Of 2026 And Additional Vault Work Required Under This C.O.

B. Revise Contract Quantity:

Item 14 - Concrete, Electrical Base: Decrease The Contract Quantity Of This Item By 1 EA., At A Unit Price Of $1,500.00/EA. For A Total Cost Decrease Of $1,500.00.

Item 24 - Electrical Handhole, L-867 Size B: Decrease The Contract Quantity Of This Item By 1 EA., At A Unit Price Of $1,600.00/EA. For A Total Cost Decrease Of $1,600.00.

C. Add Line Item:

Item 19A - Additional Electrical Vault Work: Add The Line Item To The Contract At A Quantity Of 1 L.S., At A Unit Price Of $9,570.98/L.S. For A Total Cost Increase Of $9,570.98.

2) REASONS FOR ORDERING CHANGE(S)

A. Revise Contract Calendar Day Allowance:

Danielle's Approach Submitted A Calendar Day Request For Additional Calendar Days On The Project Due To Delays Experienced As A Result Of Precipitation Received In September And Early October At Beatrice Municipal Airport (BIE), Beatrice, NE. As A Result Of Having A Relatively Short Project Duration Given The Scope Of Work On The Project, The Weather Impacts Created Delays Beyond The Contractors Control, Particularly When It Came To Excavating And Backfilling Concrete Electrical Bases, Foundations, And Gravel Surfacing Around The New NAVAID Systems. Benesch's Evaluation Concluded That The 9 Additional Calendar Days Being Requested Are Justified To Be Added Into The Contract.

B. Revise Contract Quantity:

In Coordination Between Danielle's Approach And Benesch, Proposed Handhole HH101 Was Not Installed Due To Concerns Of Potential Utility Conflicts With Other Airfield Electrical Infrastructure. It Was Concluded That Both Parties Agreed That The Handhole Could Be Omitted From The Project Scope. As A Result, **Item 14 - Concrete, Electrical Base** And **Item 24 - Electrical Handhole, L-867 Size B** Underran By A Quantity Of 1 EA.

C. Add Line Item:

Upon Danielle's Approach Completing Investigative Work Of The Existing Electrical Vault Conditions At BIE Airport, Several Issues Were Identified That Required Revisions To The Contracted Scope Of Work Under **Item 19 - Electrical Vault Work**. The NAVAID Upgrades Associated With The Project Required The Main Panel In The Electrical Vault Work To Be Upgraded From A 200A Panel, To A 400A Panel. The Existing Electrical Vault 5kV Wire Tray Was In A Location That Did Not Allow For The Height Of The New 400A Panel To Fit Based On The Structural Roof Beam Height. As A Result, The 400A Panel Was Required To Be Split Into Two 200A Panels. Existing Electrical Boxes, Inlcuding The L-854 Radio Controller Were Required To Be Relocated To Allow For The Two 200A Panels To Fit On The Electrical Vault Wall. It Was Also Identified That There Was Only Two Conduits Entering The Electrical Vault, Both Containing 5kV Airfield Lighting Circuits. The Proposed NAVAID Voltage Circuit Cables Are Required To Be Located In Separate Conduits To Allow For High Voltage And Low Voltage Cables To Remain Separated. A New Conduit Pathway, Exterior Wall Mounted Junction Box, And Electrical Vault Penetration Were Required To Be Installed From The Manhole Located South Of The Electrical Vault To The South Electrical Vault Wall. As A Result Of The Additional Out Of Scope Work Being Required, **Item 19A - Additional Electrical Vault Work** Is Being Added To The Contract To Provide Compensation To The Contractor For The Out Of Scope Work. In Addition, Danielle's Approach Requested 4 Calendar Days To Be Added To The Contract To Complete The Out Of Scope Work.

3) SETTLEMENT FOR THE COST OF THE DESCRIBED CHANGE(S) IS TO BE MADE AS FOLLOWS:

Change	Bid Item No.	FAA Spec Item No.	Bid Item Description	Unit	Current Contract Quantity Amount (Original Contract)	Quantity Change This C.O. (C.O. No. 1)	Revised Amount (With C.O. No. 1)	Unit Price	Amount Change This C.O. (C.O. No. 1)
BASE BID - RUNWAY 18/36 & RUNWAY 14/32 PAPIs									
	1	B-101-4.1	Airport Safety Measures	L.S.	1.0	0.0	1.0	$ 21,576.00	$ 0.00
	2	B-102-4.1	Construction Staking	L.S.	1.0	0.0	1.0	$ 10,153.00	$ 0.00
	3	B-103-4.1	L-880(L) PAPI Primary Input Power Board	EA.	1.0	0.0	1.0	$ 431.00	$ 0.00
	4	B-103-4.2	L-880(L) PAPI Secondary Input Power Board	EA.	2.0	0.0	2.0	$ 432.00	$ 0.00
	5	B-103-4.3	L-880(L) PAPI Control Board Replacement Kit	EA.	2.0	0.0	2.0	$ 985.00	$ 0.00
	6	B-103-4.4	L-880(L) PAPI Front Heated Glass Replacement Kit	EA.	2.0	0.0	2.0	$ 820.00	$ 0.00
	7	B-103-4.5	L-881(L) PAPI Primary Input Power Board	EA.	1.0	0.0	1.0	$ 433.00	$ 0.00
	8	B-103-4.6	L-881(L) PAPI Secondary Input Power Board	EA.	1.0	0.0	1.0	$ 435.00	$ 0.00
	9	B-103-4.7	L-881(L) PAPI Control Board Replacement Kit	EA.	1.0	0.0	1.0	$ 985.00	$ 0.00
	10	B-103-4.8	L-881(L) PAPI Front Heated Glass Replacement Kit	EA.	2.0	0.0	2.0	$ 820.00	$ 0.00
	11	B-103-4.9	PAPI Inclinometer Assembly	EA.	1.0	0.0	1.0	$ 150.00	$ 0.00
	12	B-104-5.1	Removal Of Existing Runway 36 PAPI System	L.S.	1.0	0.0	1.0	$ 9,360.00	$ 0.00
	13	C-105-7.1	Site Preperation and Mobilization (N.T.E. 10%)	L.S.	1.0	0.0	1.0	$ 61,646.00	$ 0.00
B.	14	P-610-6.1	Concrete, Electrical Base	EA.	18.0	-1.0	17.0	$ 1,500.00	$ (1,500.00)
	15	L-108-5.1	No. 4 AWG, 600V, L-824, Type C Cable, Installed In Conduit	L.F.	12,580.0	0.0	12,580.0	$ 5.35	$ 0.00
	16	L-108-5.2	No. 10 AWG, 600V, L-824, Type C Cable, Installed In Conduit	L.F.	9,804.0	0.0	9,804.0	$ 2.30	$ 0.00
	17	L-108-5.3	No. 6 AWG, Insulated, L-824, Stranded "Green" Equipment Ground, Installed In Conduit	L.F.	7,057.0	0.0	7,057.0	$ 2.55	$ 0.00
	18	L-108-5.4	No. 6 AWG, Solid, Bare Counterpoise Wire	L.F.	6,650.0	0.0	6,650.0	$ 2.75	$ 0.00
	19	L-109-7.1	Electrical Vault Work	L.S.	1.0	0.0	1.0	$ 16,960.00	$ 0.00
C.	19A	-	Additional Electrical Vault Work	L.S.	0.0	1.0	1.0	$ 9,570.98	$ 9,570.98
	20	L-110-5.1	Non-Encased Electrical Conduit, 1-Way 2 Inch Sch. 40 PVC	L.F.	4,820.0	0.0	4,820.0	$ 9.50	$ 0.00
	21	L-110-5.2	Non-Encased Electrical Conduit, 2-Way 2 Inch Sch. 40 PVC	L.F.	411.0	0.0	411.0	$ 11.00	$ 0.00
	22	L-110-5.3	Pushed Or Directional Bored Conduit, 1-Way 2" HDPE SDR11 Conduit	L.F.	1,275.0	0.0	1,275.0	$ 45.00	$ 0.00
	23	L-110-5.4	Pushed Or Directional Bored Conduit, 2-Way 2" HDPE SDR11 Conduit	L.F.	144.0	0.0	144.0	$ 50.00	$ 0.00
B.	24	L-115-5.1	Electrical Handhole, L-867 Size B	EA.	15.0	-1.0	14.0	$ 1,600.00	$ (1,600.00)
	25	L-115-5.2	Electrical Handhole, L-867 Size D	EA.	3.0	0.0	3.0	$ 2,100.00	$ 0.00
	26	L-125-5.1	L-880(L) Runway 18 PAPI (Complete)	L.S.	1.0	0.0	1.0	$ 53,653.00	$ 0.00
	27	L-125-5.2	L-880(L) Runway 36 PAPI (Complete)	L.S.	1.0	0.0	1.0	$ 53,653.00	$ 0.00
	28	L-125-5.3	L-881(L) Runway 14 PAPI (Complete)	L.S.	1.0	0.0	1.0	$ 36,700.00	$ 0.00
	29	L-125-5.4	L-881(L) Runway 32 PAPI (Complete)	L.S.	1.0	0.0	1.0	$ 36,700.00	$ 0.00
							TOTAL BASE BID NET CHANGE PER THIS C.O. :		**$ 6,470.98**
ADD ALTERNATIVE - RUNWAY 18 REIL									
	ADD1-1	B-103-4.10	L-849(L) Driver	EA.	1.0	0.0	1.0	$ 160.00	$ 0.00
	ADD1-2	B-103-4.11	L-849(L) Engine Replacement Kit	EA.	1.0	0.0	1.0	$ 1,429.00	$ 0.00
	ADD1-3	B-103-4.12	L-849(L) Head Assembly	EA.	1.0	0.0	1.0	$ 1,186.00	$ 0.00
	ADD1-4	P-610-6.1	Concrete, Electrical Base	EA.	2.0	0.0	2.0	$ 1,500.00	$ 0.00
	ADD1-5	L-108-5.2	No.10 AWG, 600V, L-824, Type C Cable, Installed In Conduit	L.F.	10,060.0	0.0	10,060.0	$ 2.00	$ 0.00
	ADD1-6	L-108-5.3	No. 6 AWG, Insulated, Stranded "Green" Equipment Ground, Installed In Conduit	L.F.	1,153.0	0.0	1,153.0	$ 2.55	$ 0.00
	ADD1-7	L-108-5.4	No. 6 AWG, Solid, Bare Counterpoise Wire	L.F.	1,124.0	0.0	1,124.0	$ 2.75	$ 0.00
	ADD1-8	L-110-5.1	Non-Encased Electrical Conduit, 1-Way 2 Inch Sch. 40 PVC	L.F.	780.0	0.0	780.0	$ 9.50	$ 0.00
	ADD1-9	L-110-5.3	Pushed Or Directional Bored Conduit, 1-Way 2" HDPE SDR11 Conduit	L.F.	344.0	0.0	344.0	$ 45.00	$ 0.00
	ADD1-10	L-115-5.1	Electrical Handhole, L-887 Size B	EA.	2.0	0.0	2.0	$ 1,600.00	$ 0.00
	ADD1-11	L-125-5.5	L-849(L) Runway 18 REIL (Complete)	L.S.	1.0	0.0	1.0	$ 34,396.00	$ 0.00
							TOTAL ADD ALTERNATIVE NET CHANGE PER THIS C.O. :		**$ 0.00**

TOTAL NET CHANGE PER THIS C.O.: $ 6,470.98

SDL – LOCAL RECOMMENDATION

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.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

122009 — License #

Tall Tree Tastings, LLC — Licensee Name/Non-Profit Organization

Event location name: Daisy Lane

Event address/location: 625 Court ST Beatrice NE 68310

Event Type: shopping event (vendor)

Event date(s): Wed Dec 9

Event start time(s): 5 pm

Event end time(s): 10 pm

Indoor area to be licensed in length & width: 30 ft x 50 ft

Outdoor area to be licensed in length & width: — x — (Must submit a diagram)

Estimated number of attendees: 20

Alternate dates/times: Dec 16 5pm - 10 pm

Alternate location name/location: Daisy Scoops 210 Court ST Beatrice NE 68310

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: Denise L Pahl Event contact phone number: 402-239-7743

Event contact Email: denpahl@gmail.com

*Signature Authorized Representative: Denise L Pahl

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ Local Governing Body Authorized Signature

_____ Date

STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

AGENDA ITEM

Subject: Second Amendment to Tower and Ground Space Lease with New Cingular Wireless, as recommended by the Board of Public Works

For Agenda of: November 2, 2026

Exhibit(s):

Date Submitted: October 28, 2026

Recommend a resolution entering into the Second Amendment to the Tower and Ground Space Lease between the City and New Cingular Wireless PCS, LLC, for the water tower located at 1203 North 19th Street, Beatrice, Nebraska, to the Mayor and City Council

Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Board New Cingular Wireless currently has a lease for the north water tower. New Cingular Wireless has requested to install additional antennas on the water tower. Tempelmeyer stated the Amendment increases the lease payment $500.00 per month and has a one (1) time payment to the City of $10,000. Tempelmeyer noted the Amendment also states the City is required to give a six (6) month advance notice for removal of their equipment, and if New Cingular Wireless does not comply, they will be charged $5,000 for damages.

Moved by Jones, seconded by Hartley, that the Mayor and City Council enter into the Second Amendment to the Tower and Ground Space Lease between the City and New Cingular Wireless PCS, LLC, for the water tower located at 1203 North 19th Street, Beatrice, Nebraska.

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

MOTION CARRIED.

RESOLUTION NUMBER ___

WHEREAS, the City of Beatrice ("City") and Tisdale, Nebraska, LLC, a Delaware Limited Liability Company ("Tisdale") entered into a Tower and Ground Space Lease dated December 2, 2013 ("Lease") wherein Tisdale leased attachment locations for their cellular common carrier mobile radio base station operations and related telecommunications functions on a water tower owned by the Landlord; and

WHEREAS, New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company ("New Cingular Wireless"), is the successor in interest of Tisdale; and

WHEREAS, on or about May 6, 2019, the City and New Cingular Wireless executed the First Amendment to the Redevelopment Agreement to add equipment to the existing leased attachment locations; and

WHEREAS, the City and New Cingular Wireless desire to amend the Lease regarding the replacement and installation of antennas, associated cables, and communications instruments.

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 hereby are authorized to enter into the Second Amendment to the Tower and Ground Space Lease between the City of Beatrice, Nebraska and New Cingular Wireless PCS, LLC, regarding the replacement and installation of antennas, associated cables, and communications instruments, on or near the water tower located at 1203 North 19th Street, Beatrice, Nebraska. A copy of said Second Amendment, 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 2nd day of November, 2026.

Attest:

Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

Exhibit "A"

Market: Northern Plains
Cell Site Number: NEL02337
Cell Site Name: CNE_Beatrice Northeast
Fixed Asset Number: 14412546

SECOND AMENDMENT TO THE TOWER AND GROUND SPACE LEASE

THIS SECOND AMENDMENT TO THE TOWER AND GROUND SPACE LEASE ("Second Amendment"), dated as of the latter of the signature dates below, is by and between The City of Beatrice, Nebraska, a Municipal Corporation, having a mailing address of 400 Ella Street, Beatrice, NE 68310 ("**Landlord**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 ("**Tenant**").

WHEREAS, Landlord and Tenant entered into a Tower and Ground Space Lease dated December 2, 2013, as amended by that First Amendment to Tower and Ground Space Lease dated May 6, 2019, whereby Landlord leased to Tenant certain Premises, therein described, that are a portion of the Property located at 1203 N. 19th Street in the City of Beatrice, in Gage County, State of Nebraska ("**Lease**"); and

WHEREAS, Landlord and Tenant desire to amend the Lease to allow for the replacement and installation of antennas, associated cables and communications instruments; and

WHEREAS, Landlord and Tenant desire to amend the Lease to specify the notice procedures for Tenant operations during tank maintenance; and

WHEREAS, Landlord and Tenant, in their mutual interest, wish to amend the Lease as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. **New Exhibit B-1.** Landlord consents to the replacement of antennas and installation of associated cables and equipment as more completed described on attached Exhibit B-1. Exhibit B-1 hereby replaces Exhibit B of the Lease. Upon full execution of this Second Amendment, the Plans shall be deemed approved and accepted by Landlord.

2. **Base Rent.** Commencing on November 1, 2026, Tenant shall pay Base Rent to Landlord in the amount of two thousand four hundred sixty-seven and 80/100 dollars ($2,467.80) per month, subject to further adjustments and escalations as provided for in the Lease.

3. **Maintenance Procedure.** Tenant acknowledges that it may be required to relocate and/or turn down its equipment from time to time to accommodate Landlord's maintenance of the water

tank. Landlord acknowledges under Federal Communications Commission (FCC) rules and regulations, it cannot employ self-help to power down or relocate Tenant's equipment on its own accord and that specific procedures must be followed. Those procedures are set forth as follows:

a. Removal/Relocation Required: Landlord must submit a request **six (6) months in advance** via Tenant's Landlord Portal located at: Polaris.att.com/home. In the instance of said six (6) month notice, exact scheduled dates for work are not immediately required. Landlord must simply provide notice of the planned maintenance sufficiently enough in advance (i.e., six (6) months) for Tenant to coordinate and execute removal and replacement.
b. Equipment Turn-Down Required: Call Tenant NOC at (877) 518-6937 for emergency and/or scheduled equipment shut down.

In the event Landlord submits a timely request in accordance with the above-stated procedures and Tenant fails to accommodate Landlord's request, Tenant agrees to reimburse Landlord for Landlord's actual damages incurred as a result of Tenant's failure to comply with Landlord's request in an amount not to exceed five thousand and 00/100 dollars ($5,000.00) ("**Reimbursement Request**"). Reimbursement Request must include evidence of Landlord's request to Tenant for removal/relocation/turndown, including the date submitted, along with invoices and/or receipts of the actual damages incurred to support said Reimbursement Request.

4. **One-Time Fee.** The parties acknowledge there may have been instances in the past where Landlord required Tenant to relocate and/or power down its equipment, said coordination did not occur as required, and additional expenses may have been incurred. Tenant agrees to pay to Landlord a one-time fee of Ten Thousand 00/100 Dollars ($10,000.00) for the additional expenses Landlord may have incurred.

5. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Second Amendment, the terms of this Second Amendment shall control. Except as expressly set forth in this Second Amendment, the Lease otherwise is unmodified and remains in full force and effect. Each reference in the Lease to itself shall be deemed also to refer to this Second Amendment.

6. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Lease.

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Second Amendment on the dates set forth below.

"**LANDLORD**"

City of Beatrice, Nebraska

By: _____
Name: _____
Title: _____

Date: _____

"**TENANT**"

New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation
Its: Manager

By: _____
Name: _____
Title: _____
Date: _____

AT&T Mobility

SITE NUMBER:	SINE001153
SITE NAME:	CNE_BEATRICE NORTHEAST
PROJECT:	LTE 1C RRH Swap
FA CODE:	14412546
USID:	156386
SITE ADDRESS:	1203 NORTH 19TH STREET BEATRICE, NE 68310

PTN # : 3525A1AG40, 3525A1AG91, 3525A1AG7L, 3525A1AG90, 3525A1AG85

PACE ID: MRUMW060944, MRUMW061119, MRUMW060951, MRUMW061063, MRUMW060963

IWM Job #: WSUMW0029310, WSUMW0028492, WSUMW0029180, WSUMW0028411, WSUMW0028799

STRUCTURAL ANALYSIS PREPARED BY OTHERS. ANTENNA MOUNT ANALYSIS PREPARED BY APEX ENGINEERS, INC. DATED 07/14/2025.

PROJECT INFORMATION

APPLICANT:	AT&T WIRELESS 7900 XERVES AVE. S, BLOOMINGTON, MN 55431
FA CODE:	14412546
PROPOSED USE:	TELECOMMUNICATIONS FACILITY
STRUCTURE TYPE:	WATER TANK
TOWER OWNER/ PROPERTY OWNER:	CITY OF BEATRICE, NEBRASKA A MUNICIPAL CORPORATION
CONTACT PERSON:	PHONE: TBD
JURISDICTION:	CITY OF BEATRICE
LATITUDE:	40.2779694
LONGITUDE:	-96.7282611
LAT/ LONG TYPE:	NAD 83
GROUND ELEVATION:	1334' AMSL

VICINITY MAP

DIRECTION: FROM 7900 XERVES AVE. S, BLOOMINGTON, MN 55431
TAKE RAMP (RIGHT) ONTO I-494 [SR-5] , AT EXIT 5B, TAKE RAMP (RIGHT) ONTO I-35W , AT EXIT 87B, TAKE RAMP (RIGHT) ONTO I-35 [I-80] 14.0 MI I-35 / I-80 / COUNCIL BLUFFS / KANSAS CITY, AT EXIT 397, TURN RIGHT ONTO RAMP 0.5 MI US-77, TURN LEFT (EAST) ONTO JACKSON ST TURN LEFT (NORTH) ONTO N 17TH ST, THEN IMMEDIATELY TURN RIGHT (EAST) ONTO JACKSON ST



PROJECT CONSULTANTS

SITE ACQUISITION:	JACOBS SOLUTIONS, INC 1999 BRYAN STREET, SUITE 3500 DALLAS, TX 75201 ANDREA HOLZER ANDREA.HOLZER@JACOBS.COM
ENGINEER:	APEX ENGINEERS, INC. 500 EAST 22ND STREET, SUITE B LOMBARD, IL 60148, RAJESH K. GOYAL PHONE: (630) 627-1800
RF ENGINEER:	AT&T MOBILITY TBD PHONE: TBD

811 Know what's below. Call before you dig. TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN NEBRASKA, CALL DIGGERS HOTLINE OF NEBRASKA TOLL FREE: 1-800-292-4999 OR http://www.ne1call.com/ NEBRASKA STATUTE REQUIRES MIN OF 2 BUSINESS DAYS NOTICE BEFORE YOU EXCAVATE

CODE COMPLIANCE

- 2015 INTERNATIONAL BUILDING CODE
- 2023 NATIONAL ELECTRICAL CODE
- TELECOMMUNICATIONS INDUSTRY ASSOCIATION (TIA) 222-H

SPECIAL NOTES

- ALL WORK SHALL BE INSTALLED IN CONFORMANCE WITH CURRENT AT&T CONSTRUCTION INSTALLATION GUIDE.
- EXISTING CONDITIONS MUST BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION. IF THERE IS ANY SIGNIFICANT DEVIATION FROM THE DESIGN DRAWINGS, NOTIFY ENGINEER IMMEDIATELY.
- STATEMENT THAT COMPLIANCE WITH THE ENERGY CODE IS NOT REQUIRED. SCOPE OF WORK DOES NOT INVOLVE MODIFICATIONS TO EXTERIOR ENVELOPE OF BUILDING, HVAC SYSTEMS OR ELECTRICAL LIGHTING.

SCOPE OF WORK

AZIMUTHS: 75/165/257/345;
NEW RC (4-SECTOR): 105FT;
EXISTING RC (3-SECTOR): 118FT

TOWER SOW

- REMOVE ALL NOKIA RRHS (9 TOTAL) POST CUTOVER
- REMOVE ALL DC6 SQUIDS (3 TOTAL) POST CUTOVER
- REMOVE ALL EXISTING DC TRUNKS & FIBER TRUNKS POST CUTOVER
- RELOCATE (3) EXISTING KMW EPBQ-654L8H8-L2 ANTENNAS TO NEW A/B/C SECTOR MOUNTS IN POS 1
- INSTALL (4) SP1 VFA12-HD-NPNH SECTOR FRAME MOUNTS WITH (4) SP1 C10-899-055 COLLAR MOUNTS (1 PER SECTOR) AT 105FT RAD CENTER SET TO AZIMUTHS 75/165/257/345
- INSTALL ANY MODS PER ENGINEERING DESIGN AND INSTRUCTIONS
- INSTALL (16) 10FT ANTENNA MAST PIPES (4 PER SECTOR)
- INSTALL (8) 10FT MAST PIPES ON THE SECTOR FRAME ARMS MOUNTED TO THE FACTORY DESIGNED MOUNTING POINT FOR THE RRUS AND SQUIDS (2 PER SECTOR)
- INSTALL (8) DUAL RRU MOUNTING BRACKET KITS AND MOUNT THEM TO THE 8FT MAST PIPES ON THE SECTOR ARMS (2 KITS PER SECTOR)
- INSTALL (1) NEW KMW EPBQ-654L8H8-L2 ANTENNA ON POS 1 DELTA SECTOR
- INSTALL (4) AIR 6419 B77G DoD ANTENNAS STACKED IN POS 2 A/B/C/D
- INSTALL (4) AIR 6419 B77D C-BAND ANTENNAS STACKED IN POS 2 A/B/C/D
- INSTALL (4) E/// KRE-101-2487/1K ANTENNAS IN POS 3 A/B/C/D
- INSTALL (4) 4415 B30 ON DUAL BRACKETS CABLED TO POS 1 A/B/C/D
- INSTALL (4) 4494 B14/29 ON DUAL BRACKETS CABLED TO POS 3 A/B/C/D
- INSTALL (4) 4890 B25/66 ON DUAL BRACKETS CABLED TO POS 3 A/B/C/D
- INSTALL (4) DC9-48-60-24-8C-EV SQUIDS ON 8FT MAST PIPE SHARED WITH RRUS (1 PER SECTOR)
- INSTALL (8) PWRT-606 DC TRUNKS (2 PER SECTOR)
- INSTALL (4) 24-PAIR FIBER TRUNKS (1 PER SECTOR)
- INSTALL (4) HOISTING GRIP ANCHOR POINTS PER ENGINEERING DESIGN AND INSTRUCTIONS
- ANCHOR HOISTING GRIPS PER ENGINEERING INSTRUCTIONS
- INSTALL PWRT-208 DC JUMPER CABLING FROM E/// EQUIP TO DC9 (5 PER SECTOR, 20 TOTAL)
- INSTALL DUAL FIBER JUMPERS FROM E/// EQUIP TO DC9 (5 PER SECTOR, 20 TOTAL)

GROUND SOW

POWER

- REMOVED EXISTING PP AND ASSOICATED EQQUIPMENT
- INSTALL (1) OmniOn Infinity S w-58V
- INSTALL (8) NE070DC58A (NEQ.59319)CONVERTERS
- INSTALL (9) NE075AC48ATEZ+
- INSTALL REQUIRED BREAKERS FOR NEW TOPSIDE EQUIPMENT AND GROUND LEVEL EQUIPMENT
- INSTALL NEW STRUT H-FRAME BETWEEN EXISTING ICE BRIDGE POSTS
- INSTALL (1) DC50-48-60-96-50F ON NEW STRUT H-FRAME
- REMOVE (1) EXISTING DC12 ON ICE BRIDGE POST (POST CUTOVER)
- INSTALL (8) PWRT-606 DC TRUNKS (2 PER SECTOR)

BBU

- REMOVE NOKIA BBUS AND SITE CONTROLLER IN FLEX21
- INSTALL E/// BBUS AND SITE CONTROLLER IN FLEX21
- INSTALL (4) 24-PAIR FIBER TRUNKS AND TERMINATE IN NEW DC50
- INSTALL PATCH FIBERS FROM DC50 TO E/// BBUS IN FLEX21
- REUSE EXISTING FIBER TRAYS FOR PATCH FIBER EXCESS
- RELOCATE EXISTING FMB'S TO STRUT H-FRAME
- INSTALL (2) FMB ON STRUT H-FRAME FOR NEW FIBER TRUNKS

REFERENCE MATERIALS

THESE DRAWINGS ARE PREPARED BASED ON DE130 DATED 06/04/2025, AND DE111 DATED 06/04/2025 GENERAL CONTRACTOR TO VERIFY AND INCORPORATE MOST RECENT VERSION OF RFDS PRIOR TO CONSTRUCTION.

DRAWING INDEX

SHEET	DESCRIPTION
SINE001153-01	TITLE SHEET
SINE001153-02	GENERAL NOTES
SINE001153-03	ELECTRICAL AND GROUNDING NOTES
SINE001153-04	SITE PLAN
SINE001153-05	EQUIPMENT LAYOUT PLAN
SINE001153-06-1	EXISTING ELEVATION
SINE001153-06-2	PROPOSED ELEVATION
SINE001153-07	ANTENNA LAYOUT
SINE001153-08	ANTENNA MATRIX
SINE001153-09	ANTENNAS & RRUS SPECIFICATIONS
SINE001153-10	EQUIPMENT SPECIFICATIONS
SINE001153-11	CONSTRUCTION DETAILS
SINE001153-12	DC POWER PLANT SPECIFICATION

DO NOT SCALE DRAWINGS

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY COMPLY WITH THE REQUIREMENT OF ALL APPLICABLE CODES AND ORDINANCES.

PROFESSIONAL CIVIL ENGINEER
KUOKHONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

KUOKHONG WONG
NEBRASKA PE. LICENSE # E-20703 DATE: 07/14/2025
EXPIRES 12-31-2026

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
1	07/14/25	FINAL CDs REVISED PER NEW DE130	YA	KW	RG
0	07/29/24	FINAL CDs ISSUED FOR CONSTRUCTION	YA	KW	RG
D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN DESIGNED BY: XX DRAWN BY: XX

AT&T MOBILITY

TITLE SHEET

DRAWING NUMBER	REV
SINE001153 - 01	1

11 x 17 'B' SIZE

6 5 4 3 2 1

D C B A

GENERAL NOTES

1. FOR THE PURPOSE OF CONSTRUCTION DRAWING, THE FOLLOWING DEFINITIONS SHALL APPLY:
   - OWNER – AT&T
   - CONTRACTOR – GENERAL CONTRACTOR (CONSTRUCTION)
   - LANDLORD – BUILDING/PROPERTY OWNER
   - PROJECT MANAGER – OWNER'S FIELD REPRESENTATIVE
   - OEM – ORIGINAL EQUIPMENT MANUFACTURER
2. PRIOR TO THE SUBMISSION OF BIDS, THE BIDDING CONTRACTOR SHALL VISIT THE CELL SITE TO FAMILIARIZE WITH THE EXISTING CONDITIONS AND TO CONFIRM THAT THE WORK CAN BE ACCOMPLISHED AS SHOWN ON THE CONSTRUCTION DRAWINGS. ANY DISCREPANCY FOUND SHALL BE BROUGHT TO THE ATTENTION OF OWNER'S REPRESENTATIVE.
3. ALL EXISTING UTILITIES, FACILITIES, CONDITIONS AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT/ENGINEER AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF ALL SAID UTILITIES AND FACILITIES PRIOR TO START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING AFFECTED UTILITIES.
4. THE DRAWINGS AND SPECIFICATIONS ARE INTENTED TO BE FULLY EXPLANATORY AND COMPLIMENTARY. HOWEVER, SHOULD ANYTHING BE SHOWN, INDICATED OR SPECIFIED ON ONE AND NOT THE OTHER, IT SHALL BE THE SAME AS IF SHOWN, INDICATED OR SPECIFIED IN BOTH.
5. THE INTENTION OF DRAWINGS AND SPECIFICATIONS IS TO INCLUDE ALL LABOR AND MATERIALS REASONABLY NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK AS INDICATED IN THE DOCUMENTS.
6. OWNER FURNISHED EQUIPMENT/ MATERIALS SHALL BE PICKED UP AT THE OWNER'S WAREHOUSE, INSURED, STORED, UNCRATED, PROTECTED AND INSTALLED BY THE CONTRACTOR WITH ALL THE APPURTENANCES REQUIRED TO PLACE THE EQUIPMENT IN OPERATION, READY FOR USE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE EQUIPMENT AFTER PICKING UP.
7. ALL EQUIPMENT FURNISHED AND WORK PERFORMED UNDER THE CONTRACT DOCUMENTS SHALL BE GUARANTEED AGAINST DEFECTS IN MATERIALS OR WORKMANSHIP AS SPECIFIED PER OWNERS CONTRACT FROM THE DATE OF FINAL ACCEPTANCE, UNLESS NOTED OTHERWISE. ANY FAILURE OF EQUIPMENT OR WORK DUE TO DEFECTS IN MATERIALS OR WORKMANSHIP SHALL BE CORRECTED BY THE CONTRACTOR AT NO COST TO THE OWNER.
8. ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND ORDINANCES. CONTRACTOR SHALL ISSUE ALL APPROPRIATE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY REGARDING THE PERFORMANCE OF THE WORK.
9. ALL WORK CARRIED OUT SHALL COMPLY WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AND LOCAL JURISDICTIONAL CODES, ORDINANCES AND APPLICABLE REGULATIONS.
10. THE CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH OEM'S RECOMMENDATIONS & OWNERS SPECIFICATIONS UNLESS SPECIFICALLY STATED OTHERWISE.
11. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, THE CONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION FOR APPROVAL BY THE OWNER.
12. FOR CLARITY OF ALL PLANS, SOME EQUIPMENT CONDUIT AND WIRE HAS NOT BEEN SHOWN. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FURNISH AND INSTALL COMPLETE AND OPERATING SYSTEMS INCLUDING ALL CONDUITS NAD WIRING. CONTRACTOR SHALL DETERMINE ACTUAL ROUTING OF CONDUIT, POWER AND FIBER CABLES, GROUNDING CABLES AS SHOWN ON THE POWER, GROUNDING AND FIBER PLAN DRAWING.
13. THE CONTRACTOR SHALL COORDINATE ALL SITE WORK WITH LOCAL OR OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS SITE & IS RESPONSIBLE FOR COORDINATING ALL REQUIRED INSPECTIONS.
14. THE CONTRACTOR SHALL AT ALL TIMES DURING CONSTRUCTION MAINTAIN THE UTILITIES OF THE BUILDINGS/SITE WITHOUT INTERRUPTION. SHOULD IT BE NECESSARY TO INTERRUPT ANY SERVICE OR UTILITY, THE CONTRACTOR SHALL SECURE PERMISSION IN WRITING FROM THE LANDLORD FOR SUCH INTERRUPTION AT LEAST 72 HOURS IN ADVANCE. ANY INTERRUPTION SHALL BE MADE WITH A MINIMUM AMOUNT OF INCONVENIENCE TO THE LANLORD AND ANY SUCH SHUTDOWN TIME SHALL BE COORDINATED WITH THE LANDLORD.
15. THE CONTRACTOR SHALL COORDINATE AND REVIEW THE ELECTRICAL CHARACTERISTICS, AMPACITY AND OTHER REQUIREMENTS OF ALL EQUIPMENT PRIOR TO INSTALLATION.
16. THE CONTRACTOR SHALL COORDINATE THE LOCATIONS OF CONDUIT ROUTING, EQUIPMENT, LIGHTING, ETC. WITH ALL OTHER TRADES IN THE FIELD PRIOR TO INSTALLATION.
17. PROVIDE ALL TEMPORARY WIRING FOR ALL TRADES FOR CONSTRUCTION EQUIPMENT (i.e. HANDTOOLS, WELDERS, PIPE BENDERS, ETC.) AND CONSTRUCTION LIGHTING PER THE LATEST OSHA STANDARDS. INCLUDE ALL COSTS IN THE BASE BID. THE CONTRACTOR SHALL ESTABLISH SAFE WORKING PROCEDURES FOR THE PROTECTION OF THE WORKMEN IN ALL PHASES OF THE WORK, COMPLYING WITH THE APPLICABLE PROVISIONS OF ALL CITY, STATE AND FEDERAL SAFETY LAWS.
18. THE CONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, PAVEMENTS, CURBS, LANDSCAPING AND STRUCTURES. ANY DAMAGED PART SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF OWNER.
19. CONTRACTOR SHALL LEGALLY AND PROPERLY DISPOSE OF ALL SCRAP MATERIALS FROM THE EXISTING FACILITY AND HOWEVER SHALL RETURN ALL REMOVED COAX LINES, ANTENNAS, RADIOS, DI-PLEXERS, EQUIPMENT CABINETS, PLINTHS ETC TO THE OWNER'S DESIGNATED LOCATION.
20. CONTRACTOR SHALL LEAVE PREMISES IN CLEAN CONDITION.
21. THE CONTRACTOR SHALL SUBMIT AT THE END OF THE PROJECT A COMPLETE SET OF AS-BUILT DRAWINGS TO THE OWNER'S PROJECT MANAGER.

SITE WORK GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES PRIOR TO COMMENCING CONSTRUCTION ACTIVITY. TRENCHES IN PUBLIC ROADS, RIGHT OF WAYS AND PRIVATE PROPERTY SHALL BE EXCAVATED IN SUCH A MANNER THAT NO DAMAGE TO A UTILITY IS LIKELY TO OCCUR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY AND IF NECESSARY REPAIR OF ALL PUBLIC UTILITY SERVICES SUCH AS GAS, ELECTRICITY, WATER, TELEPHONE, AND THE LIKE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PAYMENT OF ALL FINES ASSOCIATED WITH INTERRUPTION OF EXISTING UTILITIES.
2. THE CONTRACTOR SHALL TAKE ALL REASONABLE MEASURES TO PROTECT EXISTING STRUCTURES, UTILITIES, WALKWAYS, PAVEMENTS, AND OTHER FACILITIES FROM DAMAGE DURING CONSTRUCTION OPERATIONS.
3. DO NOT INTERRUPT EXISTING UTILITIES SERVING THE LANDLORD OR OTHERS WITHOUT WRITTEN PERMISSION FROM THE LANDLORD AND APPROVAL FROM THE PROJECT MANAGER. PROVIDE 72 HOUR NOTIFICATION TO THE LANDLORD AND PROJECT MANAGER PRIOR TO INTERRUPTION OF EXISTING UTILITIES AND ONLY AFTER MAKING PROVISION FOR TEMPORARY UTILITY SERVICES. RELOCATE EXISTING UTILITIES AS DIRECTED ON THE CONSTRUCTION PLANS.
4. SAFETY MEASURES WILL BE REQUIRED OF THE CONTRACTOR TO PROTECT ALL PERSONNEL DURING CONSTRUCTION. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS WILL INCLUDE BUT NOT BE LIMITED TO A) FALL PROTECTION B) CONFINED SPACE C) ELECTRICAL SAFETY D) TRENCHING & EXCAVATION.
5. THE CONTRACTOR SHALL GIVE NOTICES AND COMPLY WITH APPLICABLE LAWS, ORDINACES, RULES, REGULATIONS AND LAWFUL ORDERS OF PUBLIC AUTHORITIES BEARING ON SAFETY OF PERSONS AND PROPERTY AND THEIR PROTECTION FROM DAMAGE, INJURY OR LOSS. THE CONTRACTOR SHALL PROMPTLY REMEDY DAMAGE AND LOSS TO PROPERTY AT THE SITE CAUSED IN WHOLE OR IN PART BY THE CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY HIM.
6. THE CONTRACTOR SHALL PROVIDE SITE SIGNAGE IN ACCORDANCE WITH THE TECHNICAL SPECIFICATION FOR SITE SIGNAGE.
7. ALL SITE WORK SHALL BE AS INDICATED ON THE DRAWINGS AND PROJECT SPECIFICATIONS.
8. THE CONTRACTOR SHALL MEET WITH LANDLORD PRIOR TO CONSTRUCTION AND OBTAIN APPROVAL TO USE OF AREAS FOR PARKING AND ACCESS TO SITE. THE CONTRACTOR SHALL LIMIT USE OF SITE FOR WORK AND STORAGE WITHIN A REASONABLE PERIPHERY OF SCOPE OF THE WORK.

PROFESSIONAL CIVIL ENGINEER
KUOK HONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

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SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

GENERAL NOTES

DRAWING NUMBER	REV
SINE001153 – 02	1

11 x 17 'B' SIZE

6 5 4 3 2 1

D C B A

ELECTRICAL INSTALLATION NOTES:

1. ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS, NEC AND ALL APPLICABLE LOCAL CODES.
2. CONDUIT ROUTINGS ARE SCHEMATIC. CONTRACTOR SHALL INSTALL CONDUITS SO THAT ACCESS TO EQUIPMENT IS NOT BLOCKED.
3. WIRING, RACEWAY AND SUPPORT METHODS AND MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE NEC CODE.
4. ALL CIRCUITS SHALL BE SEGREGATED AND MAINTAIN MINIMUM CABLE SEPARATION AS REQUIRED BY THE NEC CODE.
5. CABLES SHALL NOT BE ROUTED THROUGH LADDER-STYLE CABLE TRAY RUNGS.
6. EACH END OF EVERY POWER, POWER PHASE CONDUCTOR (I.E., HOTS), GROUNDING, AND T1 CONDUCTOR AND CABLE SHALL BE LABELED WITH COLOR-CODED INSULATION OR ELECTRICAL TAPE (3M BRAND, 1/2 INCH PLASTIC ELECTRICAL TAPE WITH UV PROTECTION, OR EQUAL). THE IDENTIFICATION METHOD SHALL CONFORM WITH NEC & OSHA.
7. ALL ELECTRICAL COMPONENTS SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS. ALL EQUIPMENT SHALL BE LABELED WITH THEIR VOLTAGE RATING, PHASE CONFIGURATION, WIRE CONFIGURATION, POWER OR AMPACITY RATING, AND BRANCH CIRCUIT ID NUMBERS (I.E., PANEL BOARD AND CIRCUIT ID'S).
8. PANELBOARDS (ID NUMBERS) AND INTERNAL CIRCUIT BREAKERS (CIRCUIT ID NUMBERS) SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS.
9. ALL TIE WRAPS SHALL BE CUT FLUSH WITH APPROVED CUTTING TOOL TO REMOVE SHARP EDGES.
10. POWER, CONTROL, AND EQUIPMENT GROUND WIRING IN TUBING OR CONDUIT SHALL BE SINGLE CONDUCTOR (#14 AWG OR LARGER), 600 V, OIL RESISTANT THHN OR THWN-2, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; LISTED OR LABELED FOR THE LOCATION AND RACEWAY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
11. SUPPLEMENTAL EQUIPMENT GROUND WIRING LOCATED INDOORS SHALL BE SINGLE CONDUCTOR (#6 AWG OR LARGER), 600V, OIL RESISTANT THHN OR THWN-2 GREEN INSULATION, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; LISTED OR LABELED FOR THE LOCATION AND RACEWAY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
12. POWER AND CONTROL WIRING, NOT IN TUBING OR CONDUIT, SHALL BE MULTI-CONDUCTOR, TYPE TC CABLE (#14 AWG OR LARGER), 600V, OIL RESISTANT THHN OR THWN-2, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; WITH OUTER JACKET; LISTED OR LABELED FOR THE LOCATION USED, UNLESS OTHERWISE SPECIFIED.
13. ALL POWER AND GROUNDING CONNECTIONS SHALL BE CRIMP-STYLE, COMPRESSION WIRE LUGS AND WIRENUTS BY THOMAS AND BETTS (OR EQUAL). LUGS AND WIRENUTS SHALL BE RATED FOR OPERATION AT NO LESS THAN 75°C (90°C IF AVAILABLE).
14. RACEWAY AND CABLE TRAY SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE, AND NEC.
15. GALVANIZED STEEL RIGID METALLIC CONDUIT (RMC) SHALL BE USED FOR OUTDOOR LOCATIONS ABOVE GRADE. EMT SHALL BE USED FOR INTERIOR RUNS ONLY.
16. RIGID NONMETALLIC CONDUIT (I.E., RIGID PVC SCHEDULE 40 OR RIGID PVC SCHEDULE 80) SHALL BE USED UNDERGROUND; DIRECT BURIED, IN AREAS OF OCCASIONAL LIGHT VEHICLE TRAFFIC OR ENCASED IN REINFORCED CONCRETE IN AREAS OF HEAVY VEHICLE TRAFFIC.
17. LIQUID-TIGHT FLEXIBLE METALLIC CONDUIT (LIQUID-TITE FLEX) SHALL BE USED INDOORS AND OUTDOORS, WHERE VIBRATION OCCURS OR FLEXIBILITY IS NEEDED.
18. CONDUIT AND TUBING FITTINGS SHALL BE THREADED OR COMPRESSION-TYPE AND APPROVED FOR THE LOCATION USED. SETSCREW FITTINGS ARE NOT ACCEPTABLE.
19. CABINETS, BOXES, AND WIREWAYS SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE, AND NEC.
20. WIREWAYS SHALL BE EPOXY-COATED (GRAY) AND INCLUDE A HINGED COVER, DESIGNED TO SWING OPEN DOWNWARD; SHALL BE PANDUIT TYPE E (OR EQUAL); AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS.
21. EQUIPMENT CABINETS, TERMINAL BOXES, JUNCTION BOXES, AND PULL BOXES SHALL BE GALVANIZED OR EPOXY-COATED SHEET STEEL, SHALL MEET OR EXCEED UL 50, AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS
22. METAL RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL BE GALVANIZED, EPOXY-COATED, OR NON-CORRODING; SHALL MEET OR EXCEED UL 514A AND NEMA OS 1; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
23. NONMETALLIC RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL MEET OR EXCEED NEMA OS 2; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
24. THE CONTRACTOR SHALL NOTIFY AND OBTAIN NECESSARY AUTHORIZATION FROM THE OWNER BEFORE COMMENCING WORK ON THE AC POWER DISTRIBUTION PANELS.
25. THE CONTRACTOR SHALL PROVIDE NECESSARY TAGGING ON THE BREAKERS, CABLES AND DISTRIBUTION PANELS IN ACCORDANCE WITH THE APPLICABLE CODES AND STANDARDS TO SAFEGUARD AGAINST LIFE AND PROPERTY.

GROUNDING NOTES:

1. ALL GROUND ELECTRODE SYSTEMS (INCLUDING TELECOMMUNICATION, RADIO, LIGHTNING PROTECTION, AND AC POWER GES'S) SHALL BE BONDED TOGETHER, AT OR BELOW GRADE, BY TWO OR MORE COPPER BONDING CONDUCTORS IN ACCORDANCE WITH THE NEC.
2. THE CONTRACTOR SHALL PERFORM IEEE FALL-OF-POTENTIAL RESISTANCE TO EARTH TESTING (PER IEEE 1100 AND 81) FOR GROUND ELECTRODE SYSTEMS. THE CONTRACTOR SHALL FURNISH AND INSTALL SUPPLEMENTAL GROUND ELECTRODES AS NEEDED TO ACHIEVE A TEST RESULT OF 5 OHMS OR LESS.
3. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY SEQUENCING GROUNDING AND UNDERGROUND CONDUIT INSTALLATION AS TO PREVENT ANY LOSS OF CONTINUITY IN THE GROUNDING SYSTEM OR DAMAGE TO THE CONDUIT. MAXIMUM RESISTANCE OF THE COMPLETED GROUND SYSTEM SHALL NOT EXCEED 5 OHMS.
4. METAL CONDUIT AND TRAY SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH #6 AWG COPPER WIRE UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
5. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR. STRANDED COPPER CONDUCTORS WITH GREEN INSULATION, SIZED IN ACCORDANCE WITH THE NEC, SHALL BE FURNISHED AND INSTALLED WITH THE POWER CIRCUITS TO BTS EQUIPMENT.
6. EACH BTS CABINET FRAME SHALL BE DIRECTLY CONNECTED TO THE MASTER GROUND BAR WITH GREEN INSULATED SUPPLEMENTAL EQUIPMENT GROUND WIRES, 6 AWG STRANDED COPPER OR LARGER FOR INDOOR BTS; 2 AWG STRANDED COPPER FOR OUTDOOR BTS.
7. CONNECTIONS TO THE GROUND BUS SHALL NOT BE DOUBLED UP OR STACKED. BACK TO BACK CONNECTIONS ON OPPOSITE SIDES OF THE GROUND BUS ARE PERMITTED.
8. ALL EXTERIOR GROUND CONDUCTORS BETWEEN EQUIPMENT/GROUND BARS AND THE GROUND RING, SHALL BE #2 AWG SOLID TINNED COPPER UNLESS OTHERWISE INDICATED.
9. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
10. USE OF 90° BENDS IN THE PROTECTION GROUNDING CONDUCTORS SHALL BE AVOIDED WHEN 45° BENDS CAN BE ADEQUATELY SUPPORTED.
11. GROUND RING SHALL BE 24 INCHES FROM EDGE OF EQUIPMENT SHELTER AND WITHIN 18 TO 36 INCHES OF THE EQUIPMENT PLATFORM.
12. GROUND RODS SHALL BE 5/8 INCH DIAMETER x 10'-0" LONG "COPPERWELD" OR APPROVED EQUAL. GROUND RODS SHALL BE DRIVEN FULL LENGTH VERTICAL IN UNDISTURBED EARTH AT SPACING OF A MINIMUM OF 10'-0" AND A MAXIMUM OF 15'-0" ON CENTERS.
13. DEPTH OF THE GROUND RING SHALL BE EITHER 3'-6" BELOW FINAL GRADE OR THE MINIMUM DEPTH REQUIRED BY LOCAL CODES, REGULATIONS AND ORDINANCES, WHICHEVER IS DEEPER.
14. THE ELECTRICAL SERVICE TO THE SITE SHALL BE GROUNDED AT THE SERVICE DISCONNECTING MEANS REQUIRED IN ARTICLE 250 OF THE NEC., AND IN ACCORDANCE WITH ANY LOCAL CODE.
15. ALL BELOW GRADE GROUNDING CONDUCTORS SHALL BE BARE TINNED SOLID COPPER WIRE. GROUND RING SHALL BE #2 AWG BARE TINNED SOLID COPPER WIRE.
16. ALL ABOVE GRADE GROUNDING CONDUCTORS MAY BE EITHER:
    - BARE TINNED SOLID COPPER WIRE
    - THWN-INSULATED, CONTINUOUS GREEN COLOR, SOLID COPPER WIRE
    - THWN-INSULATED, CONTINUOUS GREEN COLOR, STRANDED COPPER WIRE
17. ALL ABOVE GRADE GROUND CONNECTIONS (INTERIOR & EXTERIOR) SHALL BE FORMED USING HIGH PRESS CRIMPS.
18. ALL BELOW GRADE GROUNDING CONNECTIONS SHALL BE MADE BY THE CADWELD PROCESS. MECHANICAL LUG ATTACHMENTS BELOW GRADE ARE NOT ACCEPTABLE. CONNECTIONS SHALL INCLUDE ALL CABLE TO CABLE SPLICES (TEES, Xs, ETC) ALL MATERIALS USED (MOLDS, WELDING METAL, TOOLS, ETC.) SHALL BE BY CADWELD AND INSTALLED PER MANUFACTURER'S RECOMMENDATION AND PROCEDURES.
19. COMPRESSION GROUND CONNECTIONS MAY BE REPLACED BY EXOTHERMIC WELD CONNECTIONS.
20. ICE BRIDGE BONDING CONDUCTORS SHALL BE EXOTHERMICALLY BONDED OR BOLTED TO THE BRIDGE AND THE TOWER GROUND BAR.
21. APPROVED ANTIOXIDANT COATINGS (I.E., CONDUCTIVE GEL OR PASTE) SHALL BE USED ON ALL GROUNDING CONNECTIONS INCLUDING COMPRESSION AND BOLTED GROUND CONNECTIONS.
22. ALL EXTERIOR GROUND CONNECTIONS SHALL BE COATED WITH A CORROSION RESISTANT MATERIAL.
23. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE GROUND RING, IN ACCORDANCE WITH THE NEC.
24. BOND ALL METALLIC OBJECTS WITHIN 6 FT OF MAIN GROUND WIRES WITH 1-#2 AWG TIN-PLATED COPPER GROUND CONDUCTOR.
25. GROUND CONDUCTORS USED IN THE FACILITY GROUND AND LIGHTNING PROTECTION SYSTEMS SHALL NOT BE ROUTED THROUGH METALLIC OBJECTS THAT FORM A RING AROUND THE CONDUCTOR, SUCH AS METALLIC CONDUITS, METAL SUPPORT CLIPS OR SLEEVES THROUGH WALLS OR FLOORS. WHEN IT IS REQUIRED TO BE HOUSED IN CONDUIT TO MEET CODE REQUIREMENTS OR LOCAL CONDITIONS, NON-METALLIC MATERIAL SUCH AS PVC PLASTIC CONDUIT SHALL BE USED. WHERE USE OF METAL CONDUIT IS UNAVOIDABLE (E.G., NON-METALLIC CONDUIT PROHIBITED BY LOCAL CODE) THE GROUND CONDUCTOR SHALL BE BONDED TO EACH END OF THE METAL CONDUIT.

PROFESSIONAL CIVIL ENGINEER
KUOK HONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
1	07/14/25	FINAL CDs REVISED PER NEW DE130	YA	KW	RG
0	07/29/24	FINAL CDs ISSUED FOR CONSTRUCTION	YA	KW	RG
D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

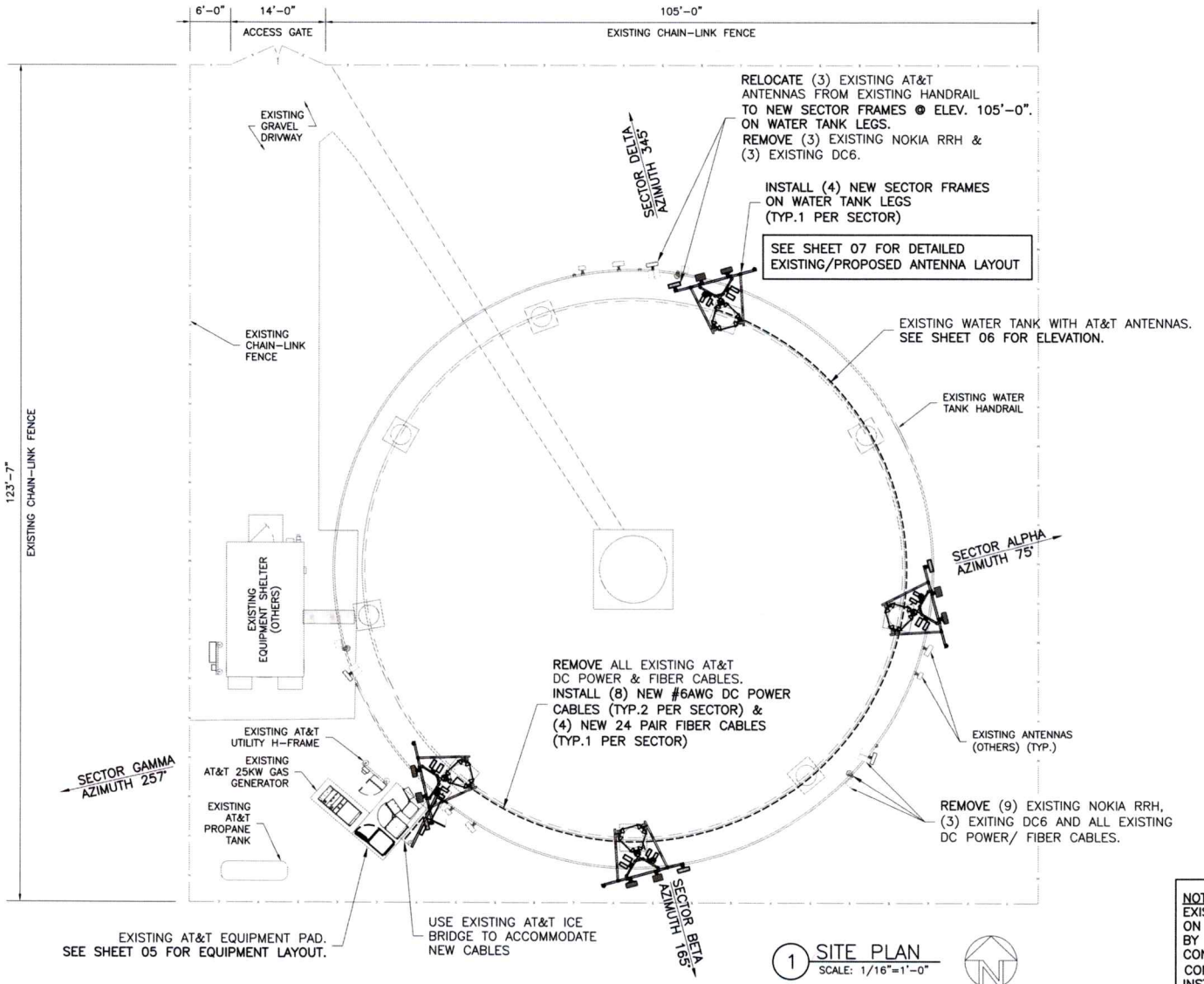
AT&T MOBILITY

ELECTRICAL AND GROUNDING NOTES

DRAWING NUMBER	REV
SINE001153 - 03	1

11 x 17 'B' SIZE

6 5 4 3 2



1 SITE PLAN
SCALE: 1/16"=1'-0"

PROFESSIONAL CIVIL ENGINEER
KUOK HONG WONG
E-20703
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NOTE:
EXISTING SITE INFORMATION IS BASED ON CONSTRUCTION DRAWINGS, PREPARED BY MASTEC, DATED 09-18-2023. CONTRACTOR TO VERIFY EXISTING CONDITION/ SPACE REQUIRED TO INSTALL PROPOSED EQUIPMENT.

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

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SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

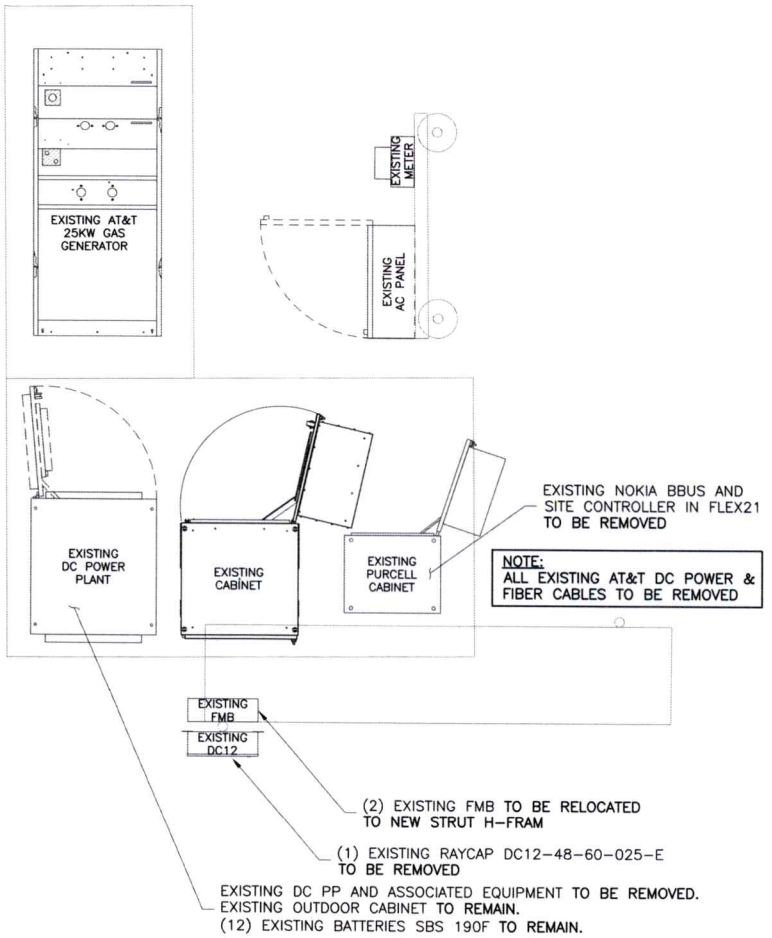
AT&T MOBILITY

SITE PLAN

DRAWING NUMBER	REV
SINE001153 - 04	1

11 x 17 "B" SIZE

NOTE:
EXISTING SITE INFORMATION IS BASED ON CONSTRUCTION DRAWINGS, PREPARED BY MASTEC, DATED 09-18-2023.



1 EXISTING EQUIPMENT LAYOUT
SCALE: 3/8"=1'-0"

NOTES:

- EXISTING SPACE FOR PROPOSED EQUIPMENT ASSUMED TO BE ADEQUATE, PRIOR TO INSTALLATION, COORDINATE FINAL LOCATION WITH CONSTRUCTION MANAGER.
- COORDINATE WITH CONSTRUCTION MANAGER FOR THE PROVISION OF DC CIRCUIT BREAKERS AND OTHER ANCILLARY ITEMS TO SUPPORT THE NEW EQUIPMENT.
- PROPERLY BOND ALL EQUIPMENT AND CONDUCTIVE SURFACES TO EXISTING GROUND PER NEC AND AT&T STANDARDS.

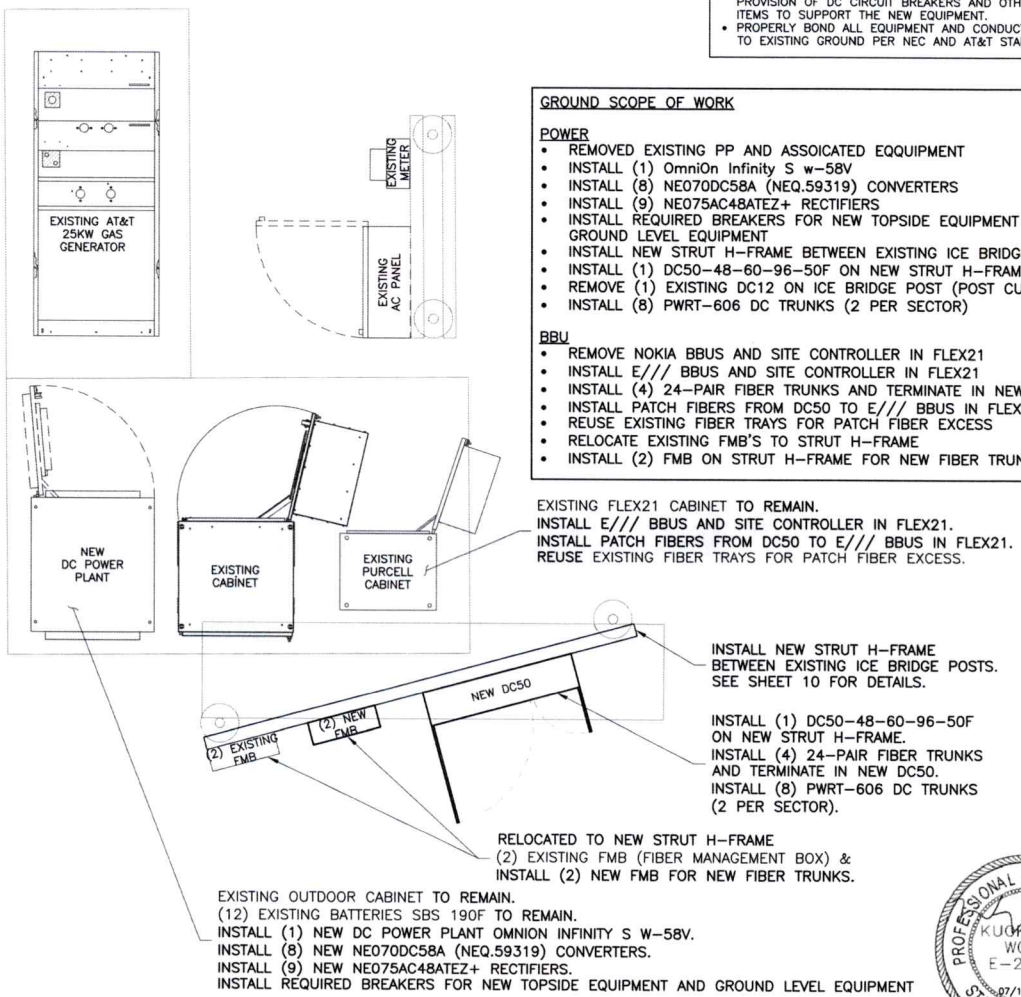
GROUND SCOPE OF WORK

POWER

- REMOVED EXISTING PP AND ASSOICATED EQQUIPMENT
- INSTALL (1) OmniOn Infinity S w-58V
- INSTALL (8) NE070DC58A (NEQ.59319) CONVERTERS
- INSTALL (9) NE075AC48ATEZ+ RECTIFIERS
- INSTALL REQUIRED BREAKERS FOR NEW TOPSIDE EQUIPMENT AND GROUND LEVEL EQUIPMENT
- INSTALL NEW STRUT H-FRAME BETWEEN EXISTING ICE BRIDGE POSTS
- INSTALL (1) DC50-48-60-96-50F ON NEW STRUT H-FRAME
- REMOVE (1) EXISTING DC12 ON ICE BRIDGE POST (POST CUTOVER)
- INSTALL (8) PWRT-606 DC TRUNKS (2 PER SECTOR)

BBU

- REMOVE NOKIA BBUS AND SITE CONTROLLER IN FLEX21
- INSTALL E/// BBUS AND SITE CONTROLLER IN FLEX21
- INSTALL (4) 24-PAIR FIBER TRUNKS AND TERMINATE IN NEW DC50
- INSTALL PATCH FIBERS FROM DC50 TO E/// BBUS IN FLEX21
- REUSE EXISTING FIBER TRAYS FOR PATCH FIBER EXCESS
- RELOCATE EXISTING FMB'S TO STRUT H-FRAME
- INSTALL (2) FMB ON STRUT H-FRAME FOR NEW FIBER TRUNKS



2 PROPOSED EQUIPMENT LAYOUT
SCALE: 3/8"=1'-0"

PROFESSIONAL CIVIL ENGINEER
KUOKHONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
1	07/14/25	FINAL CDs REVISED PER NEW DE130	YA	KW	RG
0	07/29/24	FINAL CDs ISSUED FOR CONSTRUCTION	YA	KW	RG
D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

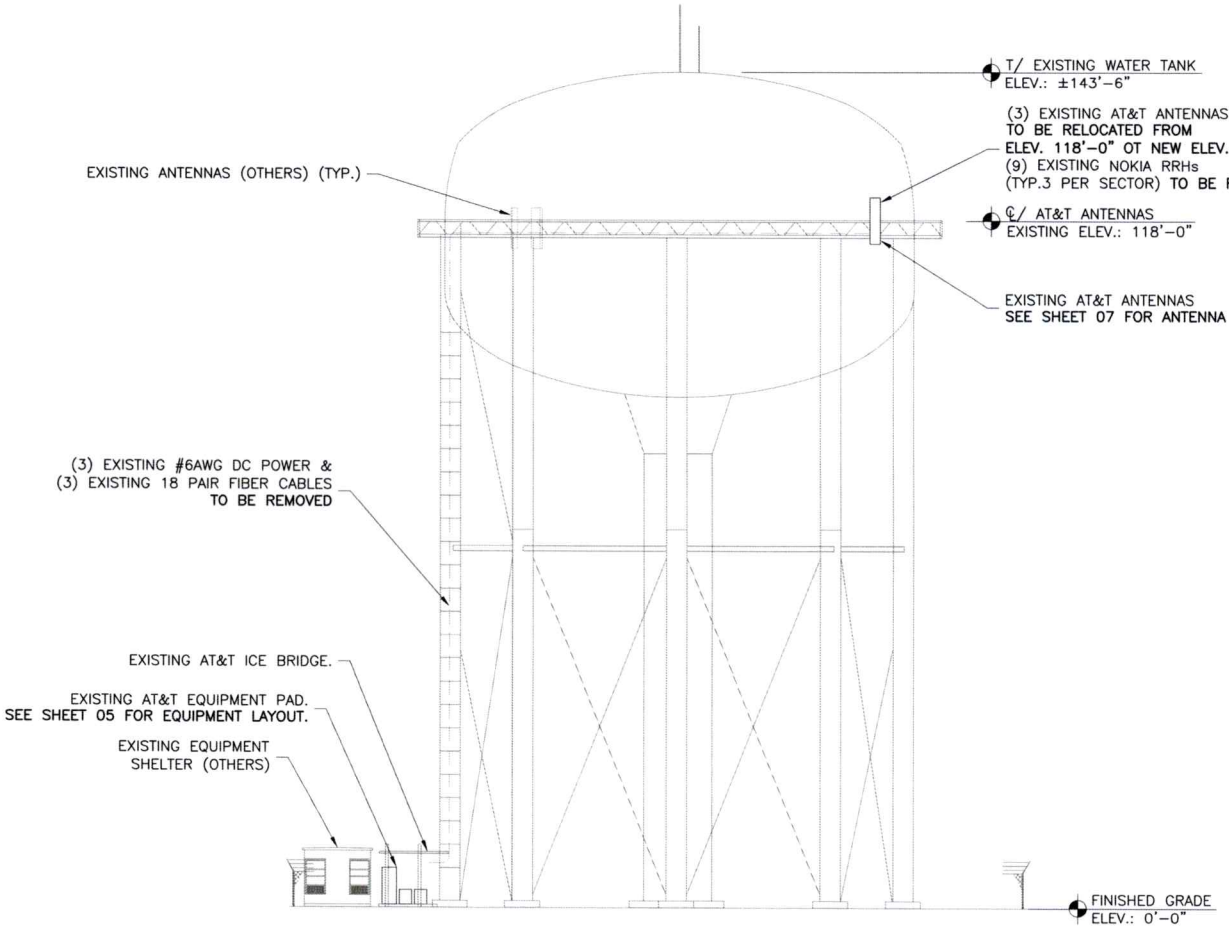
EQUIPMENT LAYOUT PLAN

DRAWING NUMBER	REV
SINE001153 - 05	1

11 x 17 "B" SIZE

6 5 4 3 2 1

D C B A



NOTE: SEE SHEET T01 FOR PROPOSED AT&T TOWER SCOPE OF WORK

1 EXISTING ELEVATION
SCALE: 3/64"=1'-0"

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AT&T Mobility

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B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

EXISTING ELEVATION

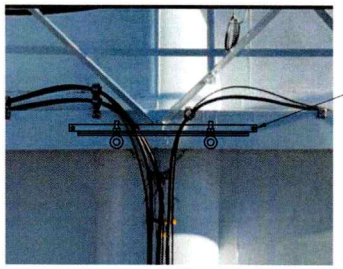
DRAWING NUMBER	REV
SINE001153 -06-1	1

11 x 17 "B" SIZE

6 5 4 3 2

D C B A

NOTE: SEE SHEET T01 FOR PROPOSED AT&T TOWER SCOPE OF WORK



EXISTING ANTENNAS (OTHERS) (TYP.)

INSTALL (1) HOIST GRIP BOLTED TO EXISTING WATER TANK CATWALK PLATE COMMSCOPE PART #860674608-012, USING ½" ø A325 BOLTS W/ NUT AND WASHERS (TYP. 2 BOLTS PER BRACKET). SEE SHEET 11 FOR DETAILS.

NOTE:
ANY UNIVERSAL CLAMPS THAT MIGHT BE ADDED NEED TO BE ATTACHED WITH RUBBER STRIPS TO PREVENT METAL ON METAL CONTACT.

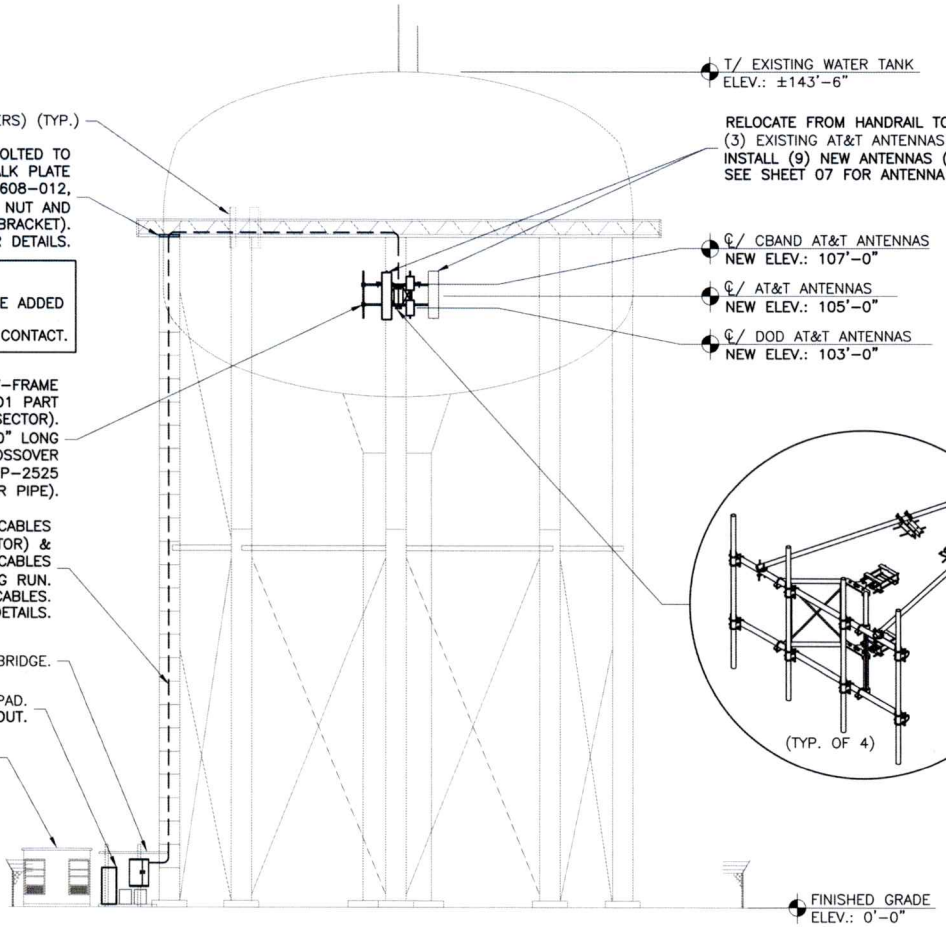
INSTALL (4) NEW 12'-6" HEAVY DUTY V-FRAME ASSEMBLY WITH TWO STIFF ARMS SitePRO1 PART #VFA12-HD-NPHN (TYP.1 PER SECTOR). INSTALL (16) 2⅞" O.D. x 10'-0" LONG ANTENNA MOUNTING PIPES WITH (2) CROSSOVER PLATE KIT COMMSCOPE PART #XP-2525 (TYP.2 CROSSOVER PLATE PER PIPE).

INSTALL (8) NEW #6AWG DC POWER CABLES (TYP.2 PER SECTOR) & (4) NEW 24 PAIR FIBER CABLES (TYP.1 PER SECTOR) TO FOLLOW EXISTING RUN. USE EXISTING BRACETS TO ATTACH NEW CABLES. SEE SHEET 10 FOR DETAILS.

EXISTING AT&T ICE BRIDGE.

EXISTING AT&T EQUIPMENT PAD. SEE SHEET 05 FOR EQUIPMENT LAYOUT.

EXISTING EQUIPMENT SHELTER (OTHERS)



T/ EXISTING WATER TANK
ELEV.: ±143'-6"

RELOCATE FROM HANDRAIL TO NEW SECTOR FRAMES (3) EXISTING AT&T ANTENNAS (TYP.1 PER SECTOR). INSTALL (9) NEW ANTENNAS (TYP.3 PER SECTOR). SEE SHEET 07 FOR ANTENNA LAYOUT

℄/ CBAND AT&T ANTENNAS
NEW ELEV.: 107'-0"

℄/ AT&T ANTENNAS
NEW ELEV.: 105'-0"

℄/ DOD AT&T ANTENNAS
NEW ELEV.: 103'-0"

(TYP. OF 4)

FINISHED GRADE
ELEV.: 0'-0"

PROFESSIONAL CIVIL ENGINEER
KUCKHONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

1 PROPOSED ELEVATION
SCALE: 3/64"=1'-0"

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DALLAS, TX 75201

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AT&T Mobility

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0	07/29/24	FINAL CDs ISSUED FOR CONSTRUCTION	YA	KW	RG
D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY
PROPOSED ELEVATION
DRAWING NUMBER: SINE001153 -06-2
REV: 1
11 x 17 "B" SIZE

(3) EXISTING RAYCAP DC6-48-60-18-8C-EV TO BE REMOVED

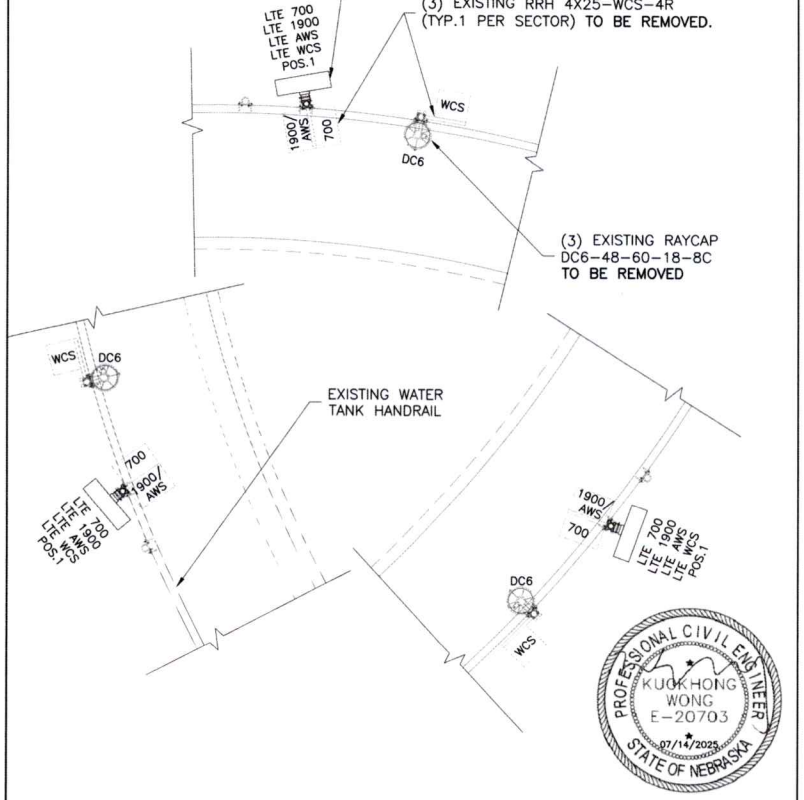
EXISTING ANTENNA POSITIONS & AZIMUTHS ARE ASSUMED BASED ON RFDS. CONTRACTOR TO VERIFY PRIOR TO CONSTRUCTION & COORDINATE WITH AT&T RF ENGINEER FOR ANY DISCREPANCY.

ANTENNA LEGEND:

	PROPOSED ANTENNA
	RELOCATED ANTENNA
	EXISTING ANTENNA
	REMOVED ANTENNA

POSITION 1:
(3) EXISTING AT&T ANTENNAS KMW EPBQ-654L8H8-L2 (96"x21"x6.3") (TYP.1 PER SECTOR)
TO BE RELOCATED TO NEW FRAMES @ ELEV. 105'-0"

POSITION 1:
(3) EXISTING RRH 4T4R B25/66 320W AHFIB,
(3) EXISTING RRH 4T4R B12/14 320W AHLBA &
(3) EXISTING RRH 4X25-WCS-4R
(TYP.1 PER SECTOR) TO BE REMOVED.



PROFESSIONAL CIVIL ENGINEER
KUOKHONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

1 EXISTING ANTENNA LAYOUT @ELEV. 118'-0"
SCALE: N.T.S.

INSTALL (16) NEW 2⅞" O.D. x 10FT LONG ANTENNA MAST PIPES SitePRO1 #P30120 (TYP.4 PER SECTOR) WITH (2) CROSSOVER PLATE KIT COMMSCOPE #XP-2525 (TYP.2 CROSSOVER PLATE PER PIPE).

INSTALL (4) NEW 12'-6" HEAVY DUTY V-FRAME ASSEMBLY WITH TWO STIFF ARMS SitePRO1 #VFA12-HD-NPNH (TYP.1 PER SECTOR)

INSTALL (4) NEW 4-1/2" O.D. MONOPOLE PIPE MOUNT ASSEMBLY SABRE PART #C10899050 (TYP.1 PER SECTOR)

INSTALL (4) NEW RAYCAP DC9-48-60-24-8C-EV (TYP.1 PER SECTOR).

POSITION 1:
INSTALL (1) NEW ANTENNA & RELOCATE TO NEW FRAMES (3) EXISTING ANTENNAS KMW EPBQ-654L8H8-L2 (96"x21"x6.3") (FOR TOTAL OF 4 TYP.1 PER SECTOR).
INSTALL (4) NEW 700 RRUS 4472 B12A &
(4) NEW WCS RRUS 4415 B30 (TYP.1 PER SECTOR).

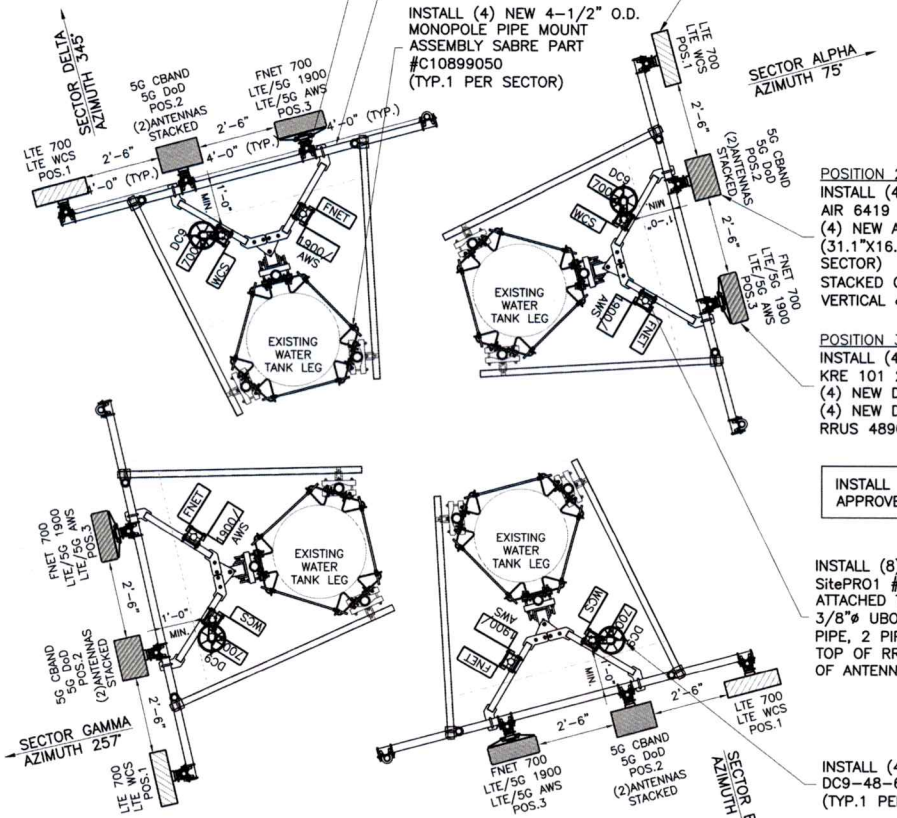
POSITION 2:
INSTALL (4) NEW ANTENNAS ERICSSON AIR 6419 B77D (28.2"x16.1"x7.2") (TOP) & (4) NEW ANTENNAS ERICSSON AIR 6419 B77G (31.1"X16.1"X7.3") (BOTTOM) (TYP.1 PER SECTOR)
STACKED OVER ONE ANOTHER WITH MIN.16" VERTICAL & 24" HORIZONTAL SEPARATION.

POSITION 3:
INSTALL (4) NEW ANTENNAS ERICSSON KRE 101 2487/1K (95.9"x19.2"x6.5"), (4) NEW DB FNET RRUS 4494 B14/B29 & (4) NEW DB 1900/AWS RRUS 4890 B25/B66 (TYP.1 PER SECTOR).

INSTALL PROPOSED RRUS USING AT&T APPROVED BRACKETS (TYP. ALL SECTORS).

INSTALL (8) NEW 10FT RRUS MAST PIPES SitePRO1 #P2120 (2 PER SECTOR). ATTACHED TO EXISTING PLATES USING 3/8"ø UBOLTS (TYP. 2 U-BOLTS PER PIPE, 2 PIPE PER SECTOR)
TOP OF RRUS/DC9 CAN NOT EXCEED TOP OF ANTENNA.

INSTALL (4) NEW RAYCAP DC9-48-60-24-8C-EV (TYP.1 PER SECTOR)



2 PROPOSED ANTENNA LAYOUT @ELEV. 105'-0"
SCALE: N.T.S.

amentum
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CNE_BEATRICE NORTHEAST
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AT&T Mobility

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D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY
ANTENNA LAYOUT
DRAWING NUMBER: SINE001153 - 07
REV: 1

11 x 17 "B" SIZE

SECTOR	ANTENNA NUMBER	POLARITY/PORT	ANTENNA MODEL NUMBER	ANTENNA VENDOR	TMA/ RRU MODEL NUMBER	AZIMUTH	ANTENNA CENTERLINE FROM GROUND	ANTENNA TOP FROM GROUND	ANTENNA TYPE	DC SURGE AND DISTRIBUTION	COAX/ FIBER/ DC POWER CABLES		
											COAX CABLE	OTHER CABLES	LENGTH
A	A1	700	EPBQ-654L8H8-L2 (96"x21"x6.3")	KMW	(1) RRUS 4472 B12A	75°	105'-0"	109'-0"	LTE 700	(4) NEW RAYCAP DC9-48-60-24-8C-EV	-	(8) NEW #6AWG DC POWER CABLES (4) NEW 24 PAIRS FIBER CABLES	±260'-0"
		WCS			(1) RRUS 4415 B30				LTE WCS				
	A2	5G CBAND	AIR 6419 B77D (28.2"x16.1"x7.2")	ERICSSON	INTEGRATED RADIO WITHIN ANTENNA	75°	107'-0"	108'-4"	5G CBAND				
		5G DoD	AIR 6419 B77G (31.1"X16.1"X7.3")		INTEGRATED RADIO WITHIN ANTENNA		103'-0"	104'-4"	5G DoD				
	A3	FNET 700	KRE 101 2487/1K (95.9"X19.2"X6.5")	ERICSSON	(1) RRUS 4494 B14/B29	75°	105'-0"	109'-0"	FNET 700				
		1900			(1) RRUS 4890 B25/B66				LTE/5G 1900				
		AWS							LTE/5G AWS				
	A4												
B	B1	700	EPBQ-654L8H8-L2 (96"x21"x6.3")	KMW	(1) RRUS 4472 B12A	165°	105'-0"	109'-0"	LTE 700				±200'-0"
		WCS			(1) RRUS 4415 B30				LTE WCS				
	B2	5G CBAND	AIR 6419 B77D (28.2"x16.1"x7.2")	ERICSSON	INTEGRATED RADIO WITHIN ANTENNA	165°	107'-0"	108'-4"	5G CBAND				
		5G DoD	AIR 6419 B77G (31.1"X16.1"X7.3")		INTEGRATED RADIO WITHIN ANTENNA		103'-0"	104'-4"	5G DoD				
	B3	FNET 700	KRE 101 2487/1K (95.9"X19.2"X6.5")	ERICSSON	(1) RRUS 4494 B14/B29	165°	105'-0"	109'-0"	FNET 700				
		1900			(1) RRUS 4890 B25/B66				LTE/5G 1900				
		AWS							LTE/5G AWS				
	B4												
C	C1	700	EPBQ-654L8H8-L2 (96"x21"x6.3")	KMW	(1) RRUS 4472 B12A	257°	105'-0"	109'-0"	LTE 700				±170'-0"
		WCS			(1) RRUS 4415 B30				LTE WCS				
	C2	5G CBAND	AIR 6419 B77D (28.2"x16.1"x7.2")	ERICSSON	INTEGRATED RADIO WITHIN ANTENNA	257°	107'-0"	108'-4"	5G CBAND				
		5G DoD	AIR 6419 B77G (31.1"X16.1"X7.3")		INTEGRATED RADIO WITHIN ANTENNA		103'-0"	104'-4"	5G DoD				
	C3	FNET 700	KRE 101 2487/1K (95.9"X19.2"X6.5")	ERICSSON	(1) RRUS 4494 B14/B29	257°	105'-0"	109'-0"	FNET 700				
		1900			(1) RRUS 4890 B25/B66				LTE/5G 1900				
		AWS							LTE/5G AWS				
	C4												
D	D1	700	EPBQ-654L8H8-L2 (96"x21"x6.3")	KMW	(1) RRUS 4472 B12A	345°	105'-0"	109'-0"	LTE 700				±320'-0"
		WCS			(1) RRUS 4415 B30				LTE WCS				
	D2	5G CBAND	AIR 6419 B77D (28.2"x16.1"x7.2")	ERICSSON	INTEGRATED RADIO WITHIN ANTENNA	345°	107'-0"	108'-4"	5G CBAND				
		5G DoD	AIR 6419 B77G (31.1"X16.1"X7.3")		INTEGRATED RADIO WITHIN ANTENNA		103'-0"	104'-4"	5G DoD				
	D3	FNET 700	KRE 101 2487/1K (95.9"X19.2"X6.5")	ERICSSON	(1) RRUS 4494 B14/B29	345°	105'-0"	109'-0"	FNET 700				
		1900			(1) RRUS 4890 B25/B66				LTE/5G 1900				
		AWS							LTE/5G AWS				
	D4												



THESE DRAWINGS ARE PREPARED BASED ON DE130 DATED 06/04/2025, AND DE111 DATED 06/04/2025 GENERAL CONTRACTOR TO VERIFY AND INCORPORATE MOST RECENT VERSION OF RFDS PRIOR TO CONSTRUCTION.

1 ANTENNA MATRIX
NTS

amentum
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SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

ANTENNA MATRIX

DRAWING NUMBER	REV
SINE001153 -	1

11 x 17 'B' SIZE

6 5 4 3 2 1

D C B A



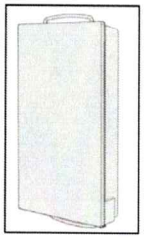
ERICSSON KRE 101 2487/1K ANTENNA

SPECIFICATION:

INPUT:	12X 4.3–10 FEMALE
CONNECTOR POSITION:	BOTTOM
ADJUSTMENT MECHANISM:	FLEXRET, CONTINUOUSLY ADJUSTABLE
WIND LOAD (AT RATED WIND SPEED: 150 KM/H): N/lbf	
	FRONTAL: 1120 / 252
	MAXIMAL: 1270 / 286
	LATERAL: 440/ 99
EPA m2/ft2:	FRONTAL: 1.029 / 11.08
	MAXIMAL: 1.166 / 12.55
	LATERAL: 0.404 / 4.35
WIND LOAD STANDARD:	EN 1994–1–4
WIND LOAD LABORATORY	TU DRESDEN; GÖTTINGER–TYPE WIND TUNNEL
MAX. WIND VELOCITY:	241 KM/H / 150 MPH
HEIGHT / WIDTH / DEPTH:	2437 / 488 / 164 MM
	95.9 / 19.2 / 6.5 INCHES
CATEGORY OF MOUNTING HARDWARE: XM (X–MEDIUM)	
WEIGHT:	47.0/51.5 (CLAMPS INCL.) KG
	103.6/113.5 (CLAMPS INCL.) LB
PACKING SIZE:	2570 / 556 / 310 MM
	101.2 / 21.9 / 12.2 INCHES
SCOPE OF SUPPLY: PANEL,	FLEXRET AND CLAMPS
	FOR ø55–115 MM / ø2.2–4.5 INCHES

1 ERICSSON KRE 101 2487/1K ANTENNA

SCALE: N.T.S.



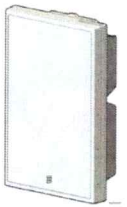
ERICSSON AIR 6419 B77D

C–BAND MACRO RADIO
ERICSSON AIR 6419 B77D IS A TDD–BASED 64T64R TRP.

- 3.7 – 3.98 GHZ OPERATIONAL BANDWIDTH
- 64T64R, MAX 16 LAYERS (DL), 8 LAYERS (UL), 192 ANTENNA ELEMENTS (AES)*, 32 SUB–ARRAYS
- VERTICAL AND HORIZONTAL BEAMFORMING
- 320W TOTAL OUTPUT POWER, 79 DBM EIRP ** (ANGULAR AVERAGE, DUAL POLARIZATION)
- OBW/IBW: 200 MHZ
- NR ONLY
- 3 X 10/25 GBPS ECPRI PORTS
- DIMENSIONS: 28.2" H X 16.1" W X 7.2" D
- 63 LBS. (W/O MOUNTING KIT)
- MAX POWER CONSUMPTION/HEAT DISSIPATION: 1135W (FOR DIMENSIONING)
- CONVECTIONAL COOLING

2 AIR 6419 B77D ANTENNA

SCALE: N.T.S.



ERICSSON AIR 6419 B77G

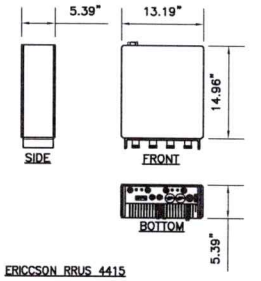
- ERICSSON AIR 6419 has a total of 2ECPRI connections @ 25.8 Gbps, 1 DC Power cable connection
- Operates over B77G DOD band (3.4–3.6 GHz)
- Breaker size = 45ADC, DC Power Consumption = 1280W (for dimensioning)
- Dimensions

–Height: 31.1" (790 mm)
–Width: 16.1" (408 mm)
–Depth: 7.3" (186 mm)

- Weight, excl. mounting hardware = 44lbs(20 kg)
- Weight with Mounting Hardware = 55.4lbs(25.2 kg)
- Max Frontal Wind Load @ 42m/s = 454 N
- Horizontal Separation Required between AIR 6419 = 4" (100mm)
- Minimum Vertical Space Required below/above AIR 6419 = 12" (300mm)
- Minimum Height Above Users = 16.4' (5m)

3 AIR 6419 B77G ANTENNA

SCALE: N.T.S.



ERICCSON RRUS 4415

DIMENSIONS, HxWxD: 14.96"X13.19"x5.39"

WEIGHT, WITHOUT MOUNTING KIT: 46 lbs (21 kg)

STACKING OF RRH'S IS NOT PERMITTED.
NO PAINTING OF RRU'S IS ALLOWED.

4 ERICCSON RRUS 4415

SCALE: N.T.S.



RADIO 4494 B14/B29

SPECIFICATION:

- DUAL BAND 4T4R/2T
- PA POWER:
  - B14: 4x40W
  - B29: 2x40W
- B14: L5, L10, N5, N10, ESS10, NB–IoT(IB, GB & SA)
- B29: L3, L5, L10
- CPRI 2x2.5/4.9/9.8/10.1/24.3 GBPS
- eCPRI 2x10.3/25.8 GBPS
- FRONT AREA: 384MM X 444MM (15.1X17.5 INCHES)
- DEPTH: 143MM (5.6 INCHES); (24.0 LITER)
- WEIGHT: 26KG
- –48 VDC 3–WIRE OR 2–WIRE (SINGLE DC–CONNECTOR)
- AISG TMA & RET SUPPORT VIA RS–485 OR RF CONNECTORS
- 2 EXTERNAL ALARM
- OPTIONAL FAN FOR INCREASED SITE FLEXIBILITY
- IP 65, –40 C TO +55 C
- POWER CONSUMPTION: 15% REDUCTION COMPARED TO 4478B14 + 2012 B29 FOR THE SAME CONFIGURATION.

5 ERICCSON RRUS 4494 B14/B29

SCALE: N.T.S.



RADIO 4890 B25/B66

SPECIFICATION:

- PORTS, 4T8R PER BAND
- B2/B25: 4X60W
- B66: 4X60W
- UP TO 480W IN TOTAL WITHOUT FAN (–40 TO +55 ?C)
- L (≥5MHZ), NR, ESS, NB–IOT (IB AND GB)
- 2X 2.5/4.9/9.8/10.1/24.3 GBPS CPRI
- ECPRI
- FRONT AREA: 384MM X 444MM (15.1X17.5 INCHES)
- DEPTH: 176MM (6.9 INCHES) –> 30.0 LITER (ESTIMATE)
- DUAL LAYER FILTER, ONE LAYER RX–ONLY
- 31KG (68 LBS)
- INTERNAL PIMC*
- –48 VDC 3–WIRE OR 2–WIRE (SINGLE DC–CONNECTOR)
- IMPROVED ENERGY EFFICIENCY
- AISG TMA & RET SUPPORT VIA RS–485 OR RF CONNECTORS
- 2 EXTERNAL ALARM
- CONVECTIONAL COOLING
- OPTIONAL FAN FOR INCREASED SITE FLEXIBILITY
- IP 65, –40 TO +55 ?C

6 ERICCSON RRUS 4890 B25/B66

SCALE: N.T.S.





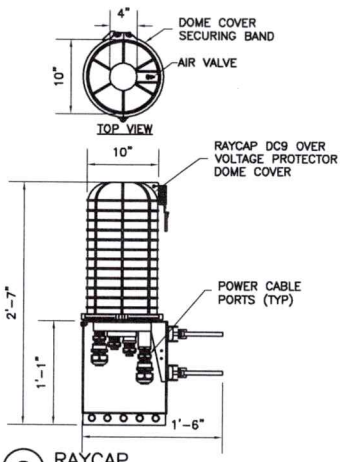
RADIO 4472 B12A

SPECIFICATION:

- DIMENSIONS (HxWxD) 354mm x 261mm x 145mm/ 13.9261"x10.3"x5.7"
- WEIGHT – 14kg/ 6.4LB
- 4T4R SINGLE–BAND FDD
- OUTPUT POWER: 4X60W
- SIZE 13 LITERS,
- CPRI/ECPRI, NG–OLLS
- CPRI 2X2.5/4.9/9.8/10.1/24.3 GBPS ,
- ECPRI 2X10.3/25.8 GBPS
- –48 VDC 3–WIRE OR 2–WIRE (SINGLE DC–CONNECTOR)
- AISG TMA & RET SUPPORT VIA RS–485 OR RF CONNECTORS
- SUPPORT FOR UP TO 12DB TMA
- EXTERNAL ALARM
- CONVECTIONAL COOLING WITH OPTIONAL FAN FOR INCREASED SITE FLEXIBILITY
- MOUNTING OPTIONS: RAIL, WALL AND POLE/MAST
- IP 65, –40 TO +55

7 ERICSSON RRUS 4472 B12A

SCALE: N.T.S.



8 RAYCAP DC9–48–60–24–8C–EV

SCALE: N.T.S.

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627–1800
Fax. (630) 627–1165
APEX JOB No. JA24–085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
1	07/14/25	FINAL CDs REVISED PER NEW DE130	YA	KW	RG
0	07/29/24	FINAL CDs ISSUED FOR CONSTRUCTION	YA	KW	RG
D	07/11/24	90% CDs REVISED HOIST GRIP ATTACHMENT	YA	PB	RG
C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

ANTENNAS & RRUS SPECIFICATIONS

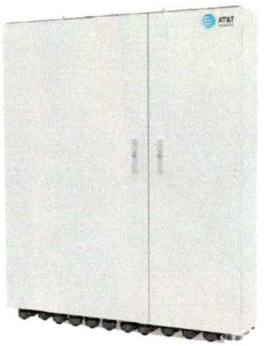
DRAWING NUMBER	REV
SINE001153 – 09	1

11 x 17 "B" SIZE

6 5 4 3 2 1

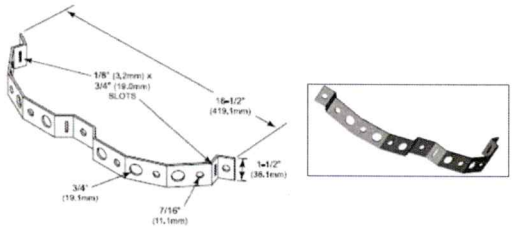
D C B A

DC SURGE PROTECTION SOLUTIONS FOR BASE STATION – OUTDOOR RATED DC50-48-60-96-50F
ELECTRICAL DISTRIBUTION PLUS DISCRETE CIRCUIT SURGE PROTECTION & FIBER MANAGEMENT JUNCTION BOX



FIBER CABLES CONNECTION METHOD:
DUPLEX LC ADAPTERS
OPERATING TEMPERATURE:
-40° C TO +55° C
STORAGE TEMPERATURE:
-40° C TO +85° C
ENCLOSURE MATERIAL: ALUMINUM
ENCLOSURE DIMENSIONS (W X H X D):
40" X 52.24" X 9"
WEIGHT: 165 LBS
CONDUIT FITTINGS:
3- 2" CONDUIT FITTINGS,
2- 2½" CONDUIT FITTINGS,
1- 1" CONDUIT FITTING
CABLE GLANDS (KIT INCLUDED):
VARIOUS CABLE GLANDS

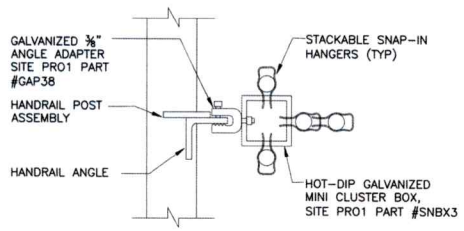
1 DC50-48-60-96-50F
SCALE: N.T.S.



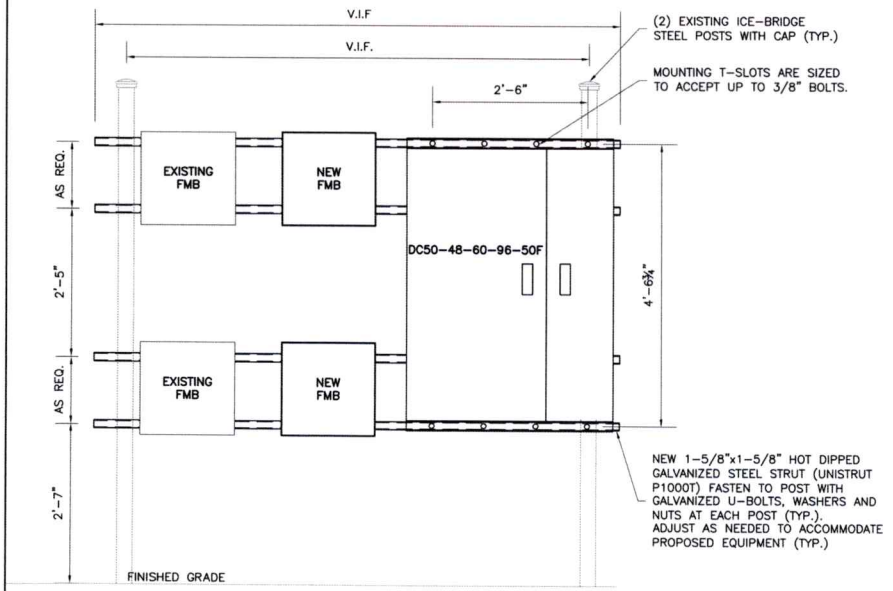
COMMSCOPE PART #RM-USBG OR APPROVED EQUAL:

APPLICATION:	COAXIAL SUPPORT FOR MONOPOLES
SIZE:	3/4" (19.1 MM) AND 7/16" (11.1 MM) HOLES
DESIGN:	COAXIAL CABLE SUPPORT FOR ROUND MEMBERS
FEATURE:	IDEAL FOR CO-LOCATION
MOUNTS TO:	ROUND MEMBERS
MATERIAL:	HOT DIP GALVANIZED STEEL
INCLUDES:	BRACKET
ORDER SEPARATELY:	BANDING

3 UNIVERSAL ROUND MEMBER SUPPORT BRACKET



4 HANDRAIL CABLE MOUNTING DETAIL
SCALE: NTS



2 H-HRAME DETAIL
SCALE: N.T.S.



SITE PRO1 NUMBER:
GALVANIZED 3/8" ANGLE ADAPTER
SITE PRO1 PART #GAP38

5 ANGLE ADAPTER
SCALE: NTS

PROFESSIONAL CIVIL ENGINEER
KUOK HONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA



SITE PRO1 PART NUMBER:
12SS-A
STACKABLE SNAP-IN HANGERS
FOR 1/2" CORRUGATED CABLE

78SS-A
STACKABLE SNAP-IN HANGERS
FOR 7/8" CORRUGATED CABLE

114SS-A
STACKABLE SNAP-IN HANGERS
FOR 1-1/4" CORRUGATED CABLE

158SS-A
STACKABLE SNAP-IN HANGERS
FOR 1-5/8" CORRUGATED CABLE

6 STACKABLE SNAP-IN HANGERS
SCALE: NTS



SITE PRO1 PART NUMBER:
SA-ISO

USE THIS ISOLATOR IN PIM-SENSITIVE AREAS TO PREVENT METAL-TO-METAL CONTACT WHEN USING SNAP-IN HANGERS.
- REDUCE PIM BY AVOIDING METAL-TO-METAL CONTACT FOR SNAP-IN HANGERS
- ISOLATOR SNAPS BETWEEN HANGERS AND MOUNTING SURFACE AND BETWEEN STACKED HANGERS

7 PIM ISOLATOR FOR SNAP-IN HANGERS
SCALE: NTS

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. JA24-085

CNE_BEATRICE NORTHEAST
SITE NO. SINE001153
1203 NORTH 19TH STREET
BEATRICE, NE 68310

AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
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C	06/19/24	90% CDs REVISED ANTENNA LOCATION	YA	PB	RG
B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY
EQUIPMENT SPECIFICATIONS

DRAWING NUMBER	REV
SINE001153 – 10	1

11 x 17 "B" SIZE

HOT-DIP GALVANIZED PIPE – SitePro1

P296 – 2⅜" O.D. x 96" LONG PIPE, WEIGHT, 27.8 LB

P2120 – 2⅜" O.D. x 120" LONG PIPE, WEIGHT, 37 LB

P2126 – 2⅜" O.D. x 126" LONG PIPE, WEIGHT, 38 LB

P2174 – 2⅜" O.D. x 174" LONG PIPE, WEIGHT, 56 LB

P3096 – 2⅞" O.D. x 96" LONG PIPE, WEIGHT, 49 LB

P30120 – 2⅞" O.D. x 120" LONG PIPE, WEIGHT, 80 LB

P30252 – 2⅞" O.D. x 252" LONG PIPE, WEIGHT, 122 LB

P396 – 3½" O.D. x 96" LONG PIPE, WEIGHT, 60.8 LB

P3120 – 3½" O.D. x 120" LONG PIPE, WEIGHT, 80 LB

SCHEDULE: 40

MATERIAL TYPE HOT DIP GALVANIZED STEEL

1 HOT-DIP GALVANIZED PIPE
SitePro1



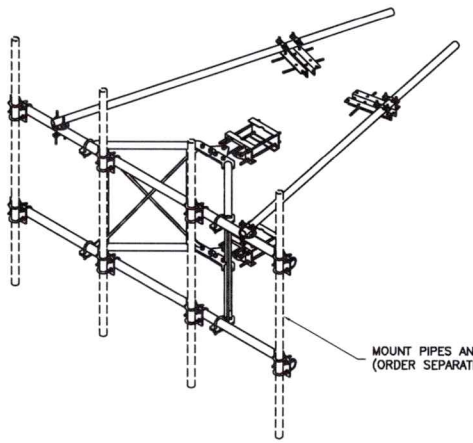
CROSSOVER PLATE, JOINS 2-7/8 IN TO 2-7/8 IN OD ROUND MEMBERS

GENERAL SPECIFICATIONS: MOUNTING CROSSOVER PLATE

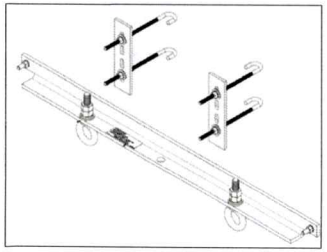
DIMENSIONS:
MOUNTING DIAMETER, MAXIMUM 73.025 MM / 2.875 IN
MOUNTING DIAMETER, MINIMUM 73.025 MM/ 2.875 IN
MATERIAL THICKNESS 9.525 MM / 0.375 IN

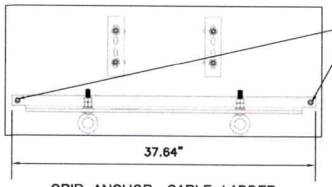
MATERIAL SPECIFICATIONS: HOT DIP GALVANIZED STEEL

2 COMMSCOPE XP-2525
SCALE: NTS



3 V-FRAME ASSEMBLY WITH TWO STIFF ARMS
SitePRO1 PART #VFA12-HD-NPHN





INSTALL (1) HOIST GRIP BOLTED TO EXISTING WATER TANK CATWALK PLATE, USING ½" ø A325 BOLTS W/ NUT AND WASHERS (TYP. 2 BOLTS PER BRACKET).

GRIP ANCHOR, CABLE LADDER
COMMSCOPE PART#860674608-012

GRIP ANCHOR, CABLE LADDER
COMMSCOPE PART#860674608-012

- ANY ARRANGEMENTS OF THE EYEBOLTS IS ACCEPTABLE
- MAXIMUM LOADING CAPACITY PER EYEBOLT = 1000 LBS
- MAXIMUM LOADING CAPACITY IN ANY COMBINATION = 1000 LBS
- NOT TO BE USED FOR HOISTING
- CABLE LADDER TO BE INSPECTED BY COMPETENT PERSON TO ENSURE PROPER INSTALLATION PRIOR TO INSTALL
- DESIGNED TO BE UTILIZED ON "CL-1210-U" OR "CL-1220-U"

4 HOIST GRIP DETAIL

PROFESSIONAL CIVIL ENGINEER
KUOK HONG WONG
E-20703
07/14/2025
STATE OF NEBRASKA

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

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Structural & Civil Engineers
500 East 22nd Street, Suite B
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Ph. (630) 627-1800
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APEX JOB No. JA24-085

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AT&T Mobility

NO.	DATE	REVISIONS	BY	CHK	APP'D
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B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

CONSTRUCTION DETAILS

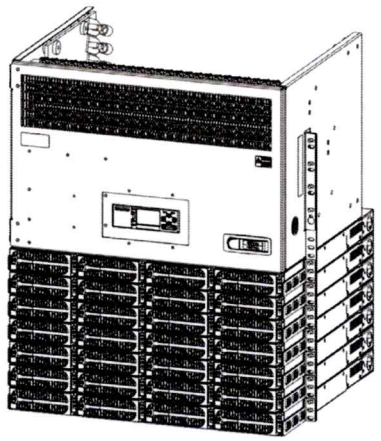
DRAWING NUMBER	REV
SINE001153 – 11	1

11 x 17 "B" SIZE

6 5 4 3 2 1

D C B A

Infinity S (NE-S) -48V/-58V System



NES4858-23-AC5H-PS28-DC60EM-LVBD

Primary /Secondary Voltage | 23" wide | AC Input AC5H = Terminal Strip per Rectifier | # of Power Slots | # of Distribution Positions | Modbus RTU Interface | LVBD options

Overview

The Infinity S DC power system supports dual voltage operation using rectifier and battery reserve to provide -48VDC primary voltage and DC/DC converters to provide -58VDC secondary voltage. Seven 1U power shelves accept rectifiers and converters interchangeably in their 28 power slots. The only restriction is whether AC power is applied to the slot. DC distribution includes 60 bullet breaker position fully selectable between -48V and -58V and 10 GMT -48V fuse positions. A low voltage battery disconnect (LVBD) protects batteries from damage from low voltage conditions.

The Galaxy Pulsar Plus Controller monitors and controls system components via a multi-drop RS485 digital communications bus. System status, parameters, settings and alarm thresholds can be viewed and configured from the front display. Assignment and configuration of alarm input and output relays can be performed from a laptop computer connected to the LAN port, or by remote access through a secure network connection to the LAN port. This system also includes a RS232 to Modbus RTU converter and a Lantronix Fox 3 series cellular telematics gateway module that provides secure wireless connectivity to the network.

Important safety instructions

- Save these instructions.
- Read and follow all safety statements, warnings and precautions in this manual before installing, maintaining or repairing this equipment.
- This equipment is not suitable for use in locations where children are likely to be present.
- This equipment is intended only for use in restricted access areas.

Consignes de sécurité importantes

- Conservez ces instructions.
- Lisez et suivez toutes les consignes de sécurité, les avertissements et les précautions de ce manuel avant d'installer, d'entretenir ou de réparer cet équipement.
- Cet équipement n'est pas adapté à une utilisation dans des endroits où des enfants sont susceptibles d'être presents.
- Cet équipement est destiné uniquement à être utilisé dans des zones à accès restreint.

1 OMNION INFINITY S W–58V POWER SYSTEM

Infinity NE DC/DC Converter NE070DC58A Technical Specification

Electrical Specifications

Nominal Operating Voltage	40-58VDC
Absolute Voltage Limits	80VDC
Nominal DC Input current	70A at 54.5VDC input
Max DC input current	100A (at VIN Minimum, IOUT Maximum)



Voltage range	54/58VDC(the output max can be set to 59.6V by Vcmd)*
Output Current	70 A at 58 VDC
Regulation (with controller)	±0.5%
Ripple	100 mVRMS
Efficiency	95% (at normal input and 50% load)
Temperature Derating	Derate 2%/DegC from 55 C up to 75 C
Input Voltage Derating	Linear derate on VIN from 44V (4060W) to 40V (3600W) at nominal ambient temperature
OVP	61.5Vmin 53Vtypical , 64.5Vmax

2 OMNION NE070DC58A CONVERTER –48 VDC TO –58 VDC

NE075AC48ATEZ Technical Specification

Electrical Specifications





INPUT VOLTAGE & OUTPUT POWER	
Response to AC Input Voltage	Operates according to figure, turning on at all VIN above 90VAC . Output power 1200W < 140VAC 4087W > 175VAC Output power follows linear path between defined points 305V max excursion voltage
AC Input Current	15A max @120VAC 22-16A @200-277VAC
Power Factor	0.98 @ loads over 50%
THD	< 5% @ loads over 50%
Holdup	Typical, 15ms @56A load
Frequency	45-66Hz or DC

OUTPUT	
VOUT	+42–58VDC range Default = 54.5 VDC
IOUT	22A @ low input line 75A @ high input line 50A @ high line in older shelves
Regulation	± 0.05 w/controller
Ripple	100 mVRMS , 250 mVP-P
Efficiency	Approaching 95%
Soft Start	Starts up into fully discharged batteries

3 OMNION RECTIFIER NE075AC48ATEZ

amentum
1999 BRYAN STREET, SUITE 3500
DALLAS, TX 75201

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Structural & Civil Engineers
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B	06/12/24	90% CDs REVISED PER COMMENTS	YA	PB	RG

SCALE: AS SHOWN | DESIGNED BY: XX | DRAWN BY: XX

AT&T MOBILITY

DC POWER PLANT SPECIFICATION

DRAWING NUMBER	REV
SINE001153 – 12	1

11 x 17 'B' SIZE

6 5 4 3 2 1

D C B A

RESOLUTION NUMBER ___

WHEREAS, State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

WHEREAS, The State of Nebraska Department of Transporation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form; and

WHEREAS, The NDOT requires that such certification shall also include a copy of the meeting minutes showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS, The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor.

WHEREAS, the City of Beatrice desires to name Jason Moore as the City's Certified City Street Superintendent for determining incentive payment from NDOT.

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 are hereby authorized to sign the Year-End Certification of City Street Superintendent form, marked as Exhibit "A" and attached hereto.

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

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

Exhibit "A"

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below**. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026**. Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026**. **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2026

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January (Month) 1 (Day), 2026 to December (Month) 31 (Day), 2026

***(1)(a)** The municipality of City of Beatrice (Print name of City or Village) certifies that: Jason Moore (Print name of Superintendent as it appears on license card if applicable)

was the appointed City Street Superintendent during the above period. ***IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.***

(b) the superintending services of the above listed individual were provided by: (Check one box)

- ☒ Employment with this Municipality
- ☐ Contract (consultant) with this Municipality
- ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____, _____,

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) *city engineer* ☐ *village engineer* ☐ *public works director* ☐ *city manager* ☐ *city administrator* ☐ *street commissioner* ☐

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1529 and Class of License A (A or B), and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____

Signature of Mayor ☒ ***Village Board Chairperson*** ☐ (Check one box)

***(3)** If during the calendar year your municipality **(a)** did not have an appointed City Street Superintendent for any portion(s) of the year; or **(b)** had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or **(c)** had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent assisted with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.

Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
or email to ndot.blsHelp@nebraska.gov

RESOLUTION NUMBER ___

WHEREAS, the City of Beatrice is required to certify a City Street Superintendent for determining incentive payment from the Nebraska Department of Transportation ("NDOT") and for other related matters; and

WHEREAS, the Certified City Street Superintendent is required, among other duties, to develop and annually update a long-range roads plan; develop an annual program for design, construction and maintenance of City roads; develop an annual budget based on programmed projects and activities, submit such plans, programs, and budgets to the City for approval; implement the capital improvements and maintenance activities provided in the approved plans, programs, and budgets; and prepare and submit annually to the Board of Public Roads Classifications and Standards the one-year and six year plans; and

WHEREAS, the City of Beatrice desires to name Jason Moore as the City's Certified City Street Superintendent for determining incentive payment from NDOT.

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

SECTION 1. That the City of Beatrice does hereby appoint Jason Moore, License Number S-1529 Class A, as an Employee of the City of Beatrice, to fill the position of Certified City Street Superintendent for determining incentive payment from the Nebraska Department of Transportation ("NDOT") and for performance of other related matters for the City of Beatrice, Nebraska.

SECTION 2. That the above referenced appointment of Jason Moore shall be effective January 1, 2027 to December 31, 2027.

SECTION 3. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

RESOLUTION NUMBER ____

A resolution authorizing the Mayor and City Clerk to execute an Agreement with Forvis Mazars, LLP for the provision of software implementation and software licenses related to the preparation of the City of Beatrice's Annual Comprehensive Financial Report.

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 are hereby authorized to execute the Agreement with Forvis Mazars, LLP for the provision of software implementation and software licenses related to the preparation of the City of Beatrice's Annual Comprehensive Financial Report. A copy of the 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 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

Exhibit "A"

Forvis Mazars, LLP
4350 Congress Street, Suite 900
Charlotte, NC 28209
P 704.367.7020 | F 704.367.7760
forvismazars.us

forvis mazars

October 26, 2026

City of Beatrice, NE (referred to herein as "you" or "your")
400 Ella Street
Beatrice, NE 68310

We appreciate your selection of Forvis Mazars, LLP ("Forvis Mazars") as your service provider and are pleased to confirm the arrangements of the engagement in this letter agreement (this letter agreement and the attachments hereto are collectively referred to as the "Agreement"). Within the requirements of our professional standards and any duties owed to the public, regulatory, or other authorities, our goal is to provide you an **Unmatched Client Experience®**.

The Agreement shall include the following, each incorporated fully by this reference:

- Scope of Services
- The Reporting Solution End User License Agreement
- Terms and Conditions Addendum

Summary Scope of Services

As described in the attached **Scope of Services,** Forvis Mazars' services will include the following:

- The Reporting Solution implementation services and training for the year ended September 30, 2025
- The Reporting Solution license for the year ended September 30, 2026

You agree to be ultimately responsible for the results of nonattest services, including assuming all management responsibility, overseeing the services by a management-level individual(s) who possesses suitable skill, knowledge, and/or experience, and evaluating the adequacy and results of the services, as well as the business decisions you make following the services or any other services Forvis Mazars may provide.

Engagement Fees

The implementation fee for The Reporting Solution license is a one-time fee of $15,000, which includes replication of the September 30, 2025 ACFR. In addition, you will be billed an administrative fee of five (5)% (the "Administrative Fee") to cover certain technology and administrative costs associated with Forvis Mazars' implementation services. The annual service fee for September 30, 2026 is $5,000. In addition, you will be billed travel costs and fees for services from other professionals, if any.

Pricing under this Agreement for this engagement and the fee structure are based upon the expectation that invoices will be paid promptly. Invoices will be sent upon you completing training and activating the solution for the next fiscal year. Payment of all Forvis Mazars' invoices is due upon receipt. Forvis Mazars will bill upon replication and training for the implementation fee. The annual service fee is invoiced upon completion of the fiscal year, when the ACFR begins.

Agreement

Please sign and return this Agreement to indicate your acknowledgment of, and agreement with, the arrangements for the completion of the services subject to this Agreement including each party's respective responsibilities.

Forvis Mazars, LLP

Forvis Mazars, LLP

Acknowledged and agreed to as it relates to the entire Agreement, including the **Scope of Services, The Reporting Solution End User License Agreement,** and **Terms and Conditions Addendum,** on behalf of City of Beatrice, NE.

BY _____
Name and Title

DATE _____

Scope of Services

Forvis Mazars will provide access to and use of The Reporting Solution (TRS), a web-based Annual Comprehensive Financial Report (ACFR) preparation software. As part of the implementation, Forvis Mazars will work with you to replicate the September 30, 2025 ACFR within TRS and will provide TRS training. For the year ended September 30, 2026, Forvis Mazars will provide access to, use of, and support for TRS. You will use TRS to create the ACFR for each applicable reporting period.

Specifically, Forvis Mazars will:

Implementation – September 30, 2025 ACFR Replication within TRS

- Import your trial balance data into TRS based on files approved and provided by you; account classifications and presentation will be replicated from the September 30, 2025 ACFR
- Upload the prior year annual financial report narrative content into TRS; you will review uploaded content for accuracy
- Provide training on formatting the financial statements and narrative portions of the software to reconcile to the prior year published ACFR

Annual Services

- Provide access to TRS
- Assist with importing your trial balance four (4) times
- Provide support for questions and issues related to TRS
- Assist with GASB pronouncement implementation within TRS, as needed

The following apply for these services:

Forvis Mazars' Responsibilities

Forvis Mazars will not make management decisions, perform management responsibilities or obligations, or manage the operations of the entity, the responsibility for which remains with management and the Board of Directors. Forvis Mazars will also not act or appear to act in a capacity equivalent to that of a member of your management or an employee.

Forvis Mazars will use and rely on information furnished by you, your employees, and representatives and may use and rely on information available from generally recognized public sources. Forvis Mazars is not responsible for the accuracy and completeness of the information and is not responsible to investigate or verify it.

Forvis Mazars will not be representing you during compliance-related discussions with regulatory agencies.

Limitations & Fraud

This engagement is not designed to prevent or discover errors, misrepresentations, fraud, or illegal acts, and you agree Forvis Mazars has no such responsibility.

Because of the limits in any internal control structure, errors, fraud, illegal acts, or instances of noncompliance may occur and not be detected.

Standards & No Opinion

Forvis Mazars will perform this engagement in accordance with the Statement on Standards for Consulting Services established by the American Institute of Certified Public Accountants (AICPA). This engagement will not constitute an examination, audit, attestation, or agreed-upon procedures engagement as those services are defined under relevant AICPA standards. Accordingly, Forvis Mazars will not provide an audit or attest opinion or other form of assurance and will not verify or audit any information provided to Forvis Mazars.

In addition, Forvis Mazars has not been engaged to provide an opinion with respect to the effectiveness of your controls over financial reporting or the degree of compliance with your policies and procedures or applicable laws and/or regulations.

Your Responsibilities

You acknowledge and understand your responsibility for the following:

- Ensuring appropriate level of due diligence related to the ACFR building in TRS in connection with this Agreement has been performed. This includes determining whether TRS possesses the appropriate level of functionality and performance for your current and future needs
- Providing Forvis Mazars with accurate and complete information necessary to complete the engagement
- Ensuring your staff and stakeholders are available to assist Forvis Mazars in performing the services, including but not limited to interviews and information requests, providing feedback, and reviewing on a timely basis
- Establishing and maintaining your internal controls

Third-Party Submissions

The engagement will not include the submission of documentation to any third parties. Forvis Mazars will not make this or any other submission unless separately engaged to do so. You understand that the timely submission of this information is your responsibility.

The Reporting Solution End User License Agreement

Please read this document carefully because it explains the legal rights and obligations inherent to your ability to access and use The Reporting Solution

This End User License Agreement ("EULA") governs use of The Reporting Solution and any related, upgraded, or substitute for the web application, software, and services provided by or on behalf of Forvis Mazars, LLP ("Forvis Mazars") relating to preparation of certain financial reports ("Software"). By accessing and/or using the Software, you and the entity you are working for or on behalf of agree to be bound by the terms of this EULA, although this EULA does not abrogate any other agreement or understanding regarding the Software and your relationship with Forvis Mazars, *e.g.*, a sales agreement, purchase agreement, privacy policy, disclaimer, etc., relating to the Software and/or services provided by Forvis Mazars. This EULA is effective as of the first time the Software is accessed and it will remain in effect—in its current or any future amended form—for however long the Software is used or until another EULA is executed. Some of the obligations in this EULA survive and extend beyond the term of this EULA and/or the point in time after which you voluntarily or involuntarily stop accessing or using the Software.

1. License Grant

By providing credentials to access the Software, Forvis Mazars grants you a nonexclusive, nontransferable, non-sublicensable, limited right, and license to use the Software on compatible devices you own or control for preparation of financial reports for your entity in a single, given reporting year (the "License"). The rights granted under the License are subject to the terms of this EULA as well as any prior or future agreement you have or may enter into with Forvis Mazars or that you may otherwise be explicitly or implicitly required to follow owing to your employment by or fiduciary or other duty of care owed to an entity doing business with Forvis Mazars. You (both personally and in any representative capacity you may or do have for a particular entity) may only make use of the License if you comply with all applicable terms, including but not limited to this EULA.

The Software is licensed, not sold, under this License. The License does not grant any title or ownership in the Software. Any individual accessing the Software is expressly representing that they have the authority and ability to act on behalf of an entity that possesses the ability to access and use the Software, and you and that entity will be jointly and severally responsible for any and all actions taken by an actor using credentials, irrespective of whether that person has the actual authority or ability to act on behalf of that entity.

2. Conditions & Restrictions on Use Pursuant to the License

You may not and will not do, attempt to do, or otherwise attempt to have anyone else do on your behalf or for your benefit any of the following with respect to the Software: (a) copy, reproduce, distribute (including via a network server), display, or use it in a way that is not expressly authorized by Forvis Mazars (either via this EULA or some other written instrument); (b) sell, rent, lease, license, distribute, transfer, or use it in a manner that actually or is reasonably likely to harm Forvis Mazars or its existing or future business prospects; (c) reverse engineer, derive source code from, modify, adapt, translate, decompile, or disassemble it or make derivative works based on it; (d) remove, disable, circumvent, or modify any security technology or proprietary notice or label included in it; (e) use it to infringe or violate the rights of any third party, including but not limited to any intellectual property, publicity, or privacy rights; (f) use, export, or re-export it in violation of any applicable law or regulation; or (g) deliberately or negligently access or use it in a manner that transmits or propagates any virus, Trojan horse, worm, bomb, and/or corrupted or malicious files or that otherwise threatens, defames, disparages, harasses, or endangers the integrity of any person or entity, the Software, Forvis Mazars' hardware and networks, the hardware and networks of any other user of the Software or other person or entity, and/or any data and information inherent to any of the same.

In the event you gain access to data or information of others and/or to functionality in the Software, either of which is beyond the scope or intent of the understanding by which credentials were originally granted to you, you will notify Forvis Mazars as soon as is reasonably practical. Further, you will not copy, alter, delete, use, or otherwise exploit such data, information, and/or functionality and, instead, will treat it with and use the highest degree of care necessary to protect its confidentiality. These obligations of notification and confidentiality will survive the termination of this EULA.

3. Disclaimers & Limitation of Liability

Except to the extent an explicit warranty or representation is made in a separate, written agreement, the Software is provided on an "as is" and "as available" basis, "with all faults" and without warranty of any kind. Forvis Mazars, its licensors, its and their affiliates, successors, and assigns disclaim all warranties, conditions, common law duties, and representations (express, implied, oral, and written) with respect to the Software, including without limitation all express, implied, and statutory warranties and conditions of any kind. Without limiting the generality of the foregoing, Forvis Mazars, its licensors, its and their affiliates, successors, and assigns make no warranty that (1) that the operation of the Software or Services will be uninterrupted, bug free, or error free in any or all circumstances, or (2) that any defects in the Software or Services can or will be corrected. This paragraph will apply to the maximum extent permitted by applicable law.

To the maximum extent permitted by applicable law, neither Forvis Mazars, nor its licensors, nor its or their affiliates, nor any of Forvis Mazars' agents or service providers (collectively, the "Forvis Mazars Parties"), shall be liable in any way for any loss of profits or any indirect, incidental, consequential, special, punitive, or exemplary damages, arising out of or in connection with this Agreement or the Software. Further, to the maximum extent permitted by applicable law and in the absence of any contrary written agreement, the aggregate liability of the Forvis

Mazars Parties arising out of or in connection with this EULA will not exceed the total amounts you have paid to Forvis Mazars for the Software. These limitations and exclusions regarding damages apply even if any remedy fails to provide adequate compensation. For the avoidance of any doubt, these provisions shall survive termination or expiration of this EULA.

4. Indemnity

You are responsible for any damage caused to Forvis Mazars and/or any other person or entity that has a right to use the Software and was harmed as a result of your violation of this EULA.

YOU HEREBY AGREE TO DEFEND, INDEMNIFY, AND KEEP INDEMNIFIED Forvis Mazars AGAINST ANY CLAIM OR ALLEGED CLAIMS, LIABILITIES, LOSSES, DAMAGES, AND ALL COSTS (INCLUDING LAWYERS' FEES), DIRECTLY OR INDIRECTLY ATTRIBUTABLE TO YOUR FAULT AND/OR RESULTING FROM (A) A VIOLATION OF ANY PROVISION OF THIS EULA OR (B) YOUR MISUSE OF THE SOFTWARE. For the avoidance of any doubt, this provision shall survive termination or expiration of this EULA.

5. Termination

This EULA will terminate concurrently according to the understanding by which credentials were originally granted for access and use of the Software. Forvis Mazars reserves the right to terminate this EULA, without cause, with at least 30 days' written notice to you. Forvis Mazars may immediately terminate this EULA if it reasonably concludes that doing so is warranted under the circumstances due to unlawful use or failure to pay.

6. Changes to this EULA by Forvis Mazars

Forvis Mazars reserves the right, in its sole and absolute discretion, to revise, supplement, and/or delete certain terms of this EULA for security, legal, best practice, or regulatory reasons, provided that any such revisions, supplements, and/or deletions do not contravene any separate written agreement between you and Forvis Mazars. Such changes will be effective with or, as applicable, without prior notice to you. You can review the most current version of this EULA in the Software or by requesting the same from Forvis Mazars. You are responsible for checking this EULA periodically for changes. Your continued use of the Product following any revision to this EULA constitutes your acceptance of any and all such changes.

7. Other Terms

This Agreement and any document or information referred to in this EULA constitute the entire agreement between you and Forvis Mazars relating to the subject matter covered by this EULA. All other communications, proposals, and representations with respect to the subject matter covered by this EULA are excluded and, instead, must be memorialized in a separate written agreement executed by an authorized representative of each party involved.

If any court of competent jurisdiction or competent authority finds that any provision of this EULA is invalid, illegal, or unenforceable, that provision will be, to the extent required, deemed to be deleted, and the validity and enforceability of the other provisions of this EULA will not be affected. If any invalid, unenforceable, or illegal provision of this EULA would be valid, enforceable, and legal if some part of it were deleted, the provision will apply with the minimum modification necessary to make it legal, valid, and enforceable to reflect the intent of this EULA.

Any action by Forvis Mazars to exercise, or its failure or delay in exercising, any of its rights under this Agreement will not be deemed a waiver of those or any other rights or remedies available in agreement, at law, or in equity.

You agree that this Agreement does not confer any rights or remedies on any person other than the parties to this Agreement, except as expressly stated.

To the extent permitted by applicable law, this EULA, and any disputes or claims arising out of or in connection with it, or its subject matter or formation (including noncontractual disputes or claims) are governed by and construed in accordance with the laws of the United States and the State of Delaware, without giving effect to any principles of conflicts of laws. This EULA shall not be governed by the United Nations Conventions of Contracts for the International Sale of Goods, the application of which is hereby expressly excluded from any interpretation of this EULA.

Forvis Mazars' obligations are subject to existing laws and legal process, and Forvis Mazars may comply with law enforcement or regulatory requests or requirements despite any contrary term in this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Forvis Mazars, LLP

By: Denny T. Ard

Name: Denny Ard

Title: Partner

City of Beatrice, NE

By: _____

Name: _____

Title: _____

Terms and Conditions Addendum

GENERAL

1. **Overview.** This Terms and Conditions Addendum ("Terms and Conditions") sets forth the standard terms and conditions applicable to Forvis Mazars, LLP ("Forvis Mazars") providing services (collectively the "Services") to the specific client ("You" or "Client"). Capitalized terms not otherwise defined in these Terms and Conditions shall be defined as set forth in the Agreement.

BILLING, PAYMENT, & TERMINATION

2. **Billing and Payment Terms.** Forvis Mazars will bill Client for fees and costs as outlined in the Agreement. Unless otherwise provided in the Agreement, payment is due upon receipt. Interest will be charged on any unpaid balance after 30 days at the rate of 10% per annum. All fees, charges, and other amounts payable to Forvis Mazars hereunder do not include any sales, use, excise, value-added, or other applicable taxes, tariffs, or duties, payment of which shall be the Client's sole responsibility. Fees also do not include any applicable taxes based on Forvis Mazars' net income or taxes arising from the employment or independent contractor relationship between Forvis Mazars and Forvis Mazars' personnel.

   Forvis Mazars reserves the right to suspend or terminate work under the Agreement for nonpayment of fees. If the Services are suspended or terminated for nonpayment of fees, Client acknowledges and agrees that Forvis Mazars will not be responsible for Client's failure to meet any deadlines or for any penalties or interest that may be assessed against Client resulting from failure to meet such deadlines.

   Client agrees that the fees incurred to complete the Services may increase if Forvis Mazars' duties or responsibilities are increased by the rulemaking of any regulatory body or any new accounting or auditing standards. The fees do not include any time for post-engagement consultation with Client's personnel or third parties, consent letters and related procedures for the use of the reports generated as part of the Services, in offering documents, inquiries from regulators, or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

3. **Billing Records.** If the Services are determined to be within the scope and authority of Section 1861(v)(1)(I) of the Social Security Act, Forvis Mazars will make available to the Secretary of Health and Human Services, or to the U.S. Comptroller General, or their duly authorized representatives, the books, documents, and records that are necessary to certify the nature and extent of the Services, until the expiration of four (4) years after the furnishing of the Services. The Agreement allows access to contracts of a similar nature between subcontractors and related organizations of the subcontractor, and to their books, documents, and records.

4. **Termination.** Either party may terminate the Agreement at any time for any reason. If the Agreement is terminated, Client agrees to pay Forvis Mazars for time expended through the date of termination. In addition, Client will be billed costs and fees for services from other professionals, if any, as well as the Administrative Fee. Unless terminated sooner in accordance with the Agreement, the Agreement shall terminate upon the completion of the Services.

DISPUTES & DISCLAIMERS

5. **Mediation.** Any dispute arising out of or related to the Agreement will, prior to resorting to litigation, be submitted for nonbinding mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute through mediation. The mediator will be selected by agreement of the parties. The mediation proceeding shall be confidential. Each party will bear its own costs in the mediation, but the fees and expenses of the mediator will be shared equally.

6. **Indemnification.** Client agrees to indemnify, defend, and hold harmless Forvis Mazars and any of its partners, principals, shareholders, officers, directors, members, employees, agents, or assigns with respect to any and all third-party claims including, but not limited to, claims for direct, indirect, consequential, incidental, and special damages such as loss of revenue and anticipated profits (collectively "Damages") arising from the Services, regardless of the nature of the claim, except to the extent the Damages were caused by the intentional or willful misconduct of Forvis Mazars. This provision shall not apply if enforcement is disallowed by applicable law or professional standards.

7. **Statute of Limitations.** Client agrees that any claim or legal action arising out of or related to the Agreement shall be commenced no more than one (1) year from the date of delivery of the Work Product to Client or the termination of the Services (whichever is earlier), regardless of any law, regulation, or statute of limitations prescribing a longer period of time for commencing such a claim. This time limitation shall apply regardless of whether Forvis Mazars performs other or subsequent services for Client. A claim is understood to be a demand for money or services, demand for mediation, or the service of suit based on a breach of the Agreement or the acts or omissions of Forvis Mazars in performing the Services. This provision shall not apply if enforcement is disallowed by applicable law or professional standards.

8. **Limitation of Liability.** Client agrees that Forvis Mazars' liability, if any, arising out of or related to the Agreement shall be limited to the amount of the fees paid by Client for the Services. This limitation shall not apply to the extent it is finally, judicially determined that the liability resulted from the intentional or willful misconduct of Forvis Mazars or if enforcement of this provision is disallowed by applicable law or professional standards.

9. **Waiver of Certain Damages.** In no event shall Forvis Mazars be liable to Client or a third party for any indirect, special, consequential, punitive, or exemplary damages, including but not limited to lost profits, loss of revenue, interruption, loss of use, damage to goodwill or reputation, regardless of whether Client was advised of the possibility of such damages, regardless of whether such damages were reasonably foreseeable, and regardless of whether such damages arise under a theory of contract, tort, strict liability, or otherwise.

10. **Choice of Law.** Client acknowledges and agrees that any dispute arising out of or related to this Agreement shall be governed by the laws of the State of Delaware, without regard to its conflict of laws principles.

11. **WAIVER OF JURY TRIAL. THE PARTIES HEREBY AGREE NOT TO ELECT A TRIAL BY JURY OF ANY ISSUE TRIABLE OF RIGHT BY JURY, AND WAIVE ANY RIGHT TO TRIAL BY JURY FULLY TO THE EXTENT THAT ANY SUCH RIGHT SHALL NOW OR HEREAFTER EXIST WITH REGARD TO THIS AGREEMENT, OR ANY CLAIM, COUNTERCLAIM, OR OTHER ACTION ARISING IN CONNECTION THEREWITH. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS GIVEN KNOWINGLY AND VOLUNTARILY BY THE PARTIES AND IS INTENDED TO ENCOMPASS INDIVIDUALLY EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A TRIAL BY JURY WOULD OTHERWISE ACCRUE.**

12. **Severability.** If any term or provision of this Agreement shall be held to be invalid, void, or unenforceable, then the remainder of this Agreement shall not be affected, and each such term and provision of this Agreement shall be fully valid and enforceable permitted by law.

13. **Assignment.** Client acknowledges and agrees that the terms and conditions of this Agreement shall be binding upon and inure to the parties' successors and assigns, subject to applicable laws and regulations.

14. **Disclaimer of Legal or Investment Advice.** The Services do not constitute legal or investment advice. Client should seek the advice of legal counsel in such matters. Client acknowledges the applicable laws, regulations, and regulators' enforcement activities related to the Services may change over time. Regulatory authorities may interpret circumstances differently than Forvis Mazars has in completing the Services.

RECORDS, WORKPAPERS, DELIVERABLES, & PROPRIETARY INFORMATION

15. **Maintenance of Records.** Client agrees to assume full responsibility for maintaining Client's original data and records and that Forvis Mazars has no responsibility to maintain this information. Client agrees that Client will not rely on Forvis Mazars to provide hosting, electronic security, or backup services, *e.g.*, business continuity or disaster recovery services, to Client unless separately engaged to do so. Client understands that Client's access to data, records, and information from Forvis Mazars' servers, *i.e.*, Forvis Mazars portals used to exchange information, can be terminated at any time and Client will not rely on using these services to host Client's data and records.

16. **Forvis Mazars Workpapers.** Forvis Mazars' Workpapers and documentation retained in any form of media for this engagement are the property of Forvis Mazars. "Workpapers" are papers or records of the procedures applied, tests performed, information obtained, and conclusions reached in the work, including programs or documents for professional services, analyses, memoranda, correspondence, checklists, and other supporting documentation for the work so specified, retained in any form of media.

17. **Subpoenas or Other Legal Process.** Client acknowledges Forvis Mazars can be compelled to provide information under legal process. In addition, Forvis Mazars may be requested by regulatory or enforcement bodies (including any State Board) to make certain Client information or Workpapers available to them pursuant to authority granted by law or regulation. Unless Forvis Mazars is prohibited from doing so by law or regulation, Forvis Mazars will inform Client of any such legal process or request. Client agrees that Forvis Mazars has no legal responsibility to Client in the event Forvis Mazars determines Forvis Mazars is obligated to provide such documents or information. In the event Forvis Mazars is required to respond to any subpoena, court order, government regulatory inquiry legal process, or request for the production of documents and/or testimony relative to information Forvis Mazars obtained or prepared incident to this Agreement, in a matter in which Forvis Mazars is not a party, Client agrees to compensate Forvis Mazars for reasonable time expended in connection with such response at normal and customary hourly rates. Furthermore, Client will reimburse Forvis Mazars for all reasonable out-of-pocket expenses incurred in such response.

18. **Use and Disclosure of Work Product and Drafts.** Client agrees that any advice, recommendation, information, deliverable, or work product (collectively "Work Product") provided to Client in connection with the Services is based in part upon the accuracy of Client's factual representations to Forvis Mazars and is not intended to be relied upon by any other parties. Unless specifically authorized by Forvis Mazars in writing or as authorized by applicable law, Client agrees that Client will not provide anyone else with the Work Product for their use or reliance. Client agrees that Client will not modify any Work Product or drafts prepared by Forvis Mazars for internal use or for distribution to any third parties. Client also understands that Forvis Mazars may send Client documents marked as draft and understands that those are for Client's review purpose only, should not be distributed in any way, and should be destroyed as soon as possible after review.

19. **Forvis Mazars Proprietary Information.** Client acknowledges that Forvis Mazars' pre-existing proprietary information, documents, materials, management techniques, and other intellectual property are a material source of the Services Forvis Mazars performs. Excluding Work Product, any new forms, software, documents, or intellectual property Forvis Mazars develops during completion of the Services for Client's use shall belong to Forvis Mazars, and Client shall have the limited right to use the Work Product solely within Client's business. Excluding the Work Product, all reports, templates, manuals, forms, checklists, questionnaires, letters, agreements, and other documents which Forvis Mazars makes available to Client are confidential and proprietary. Neither Client, nor any of Client's agents, will copy, electronically store, reproduce, or make any such documents available to anyone other than Client's personnel. This provision will apply to all materials whether in digital, "hard copy" format, or other medium.

REGULATORY

20. **U.S. Securities and Exchange Commission ("SEC") and other Regulatory Bodies.** Where Forvis Mazars provides services requiring independence either for (a) an entity that is registered with the SEC; (b) an affiliate of such registrant; or

(c) an entity or affiliate that is subject to rules, regulations, or standards beyond those of the American Institute of Certified Public Accountants ("AICPA"), any term of this Agreement that would be prohibited by or impair independence under applicable law or regulation shall not apply to the extent necessary only to avoid such prohibition or impairment.

21. **Not a Municipal Advisor.** Forvis Mazars is not acting as Client's municipal advisor under Section 15B of the *Securities Exchange Act of 1934*, as amended. As such, Forvis Mazars is not recommending any action to Client and does not owe Client a fiduciary duty with respect to any information or communications regarding municipal financial products or the issuance of municipal securities. Client should discuss such matters with internal or external advisors and experts Client deems appropriate before acting on any such information or material provided by Forvis Mazars. Any such information is provided purely for educational purposes only.

22. **Not a Fiduciary.** Client acknowledges and agrees that Forvis Mazars is not in a fiduciary relationship with Client, and Forvis Mazars has no fiduciary responsibilities to Client in the performance of the Services.

TECHNOLOGY

23. **Electronic Sites.** Client agrees to notify Forvis Mazars if Client desires to place any of the Work Product, including, if applicable, any reports on Client's financial statements, along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. Client acknowledges and agrees that Forvis Mazars has no responsibility to review information contained in/on electronic sites.

24. **Electronic Signatures and Counterparts.** This Agreement and other documents to be delivered pursuant to this Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document, and will be effective when counterparts have been signed by each of the parties and delivered to the other parties. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Delivery of a copy of this Agreement or any other document contemplated hereby, bearing an original manual or electronic signature by facsimile transmission (including a facsimile delivered via the internet), by electronic mail in "portable document format" (".pdf") or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of electronic signature software, will have the same effect as physical delivery of the paper document bearing an original signature.

25. **Electronic Data Communication and Storage.** In the interest of facilitating the Services, Forvis Mazars may send data over the internet, temporarily store electronic data via computer software applications hosted remotely on the internet, or utilize cloud-based storage. Client acknowledges and agrees that Client's confidential electronic data may be transmitted or stored using these methods. In using these data communication and storage methods, Forvis Mazars will employ industry recognized measures designed to maintain data security. Forvis Mazars will use reasonable efforts to keep such communications and electronic data secure in accordance with any obligations under applicable laws, regulations, and professional standards.

    Client acknowledges and agrees that Forvis Mazars has no control over the unauthorized interception or breach of any communications or electronic data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed to keep such data secured. Client agrees to Forvis Mazars' use of these electronic devices and applications during the completion of the Services.

OTHER MATTERS

26. **Cooperation.** Client agrees to cooperate with Forvis Mazars in the performance of completing the Services, including the reasonable and timely access to Client's facilities, data, information, and personnel. Client shall be responsible for the performance and actions of Client's employees and agents.

27. **Service Providers.** Forvis Mazars may from time to time utilize affiliates, subsidiaries, third-party service providers, including but not limited to entities in the Network (defined hereafter), onshore providers, and offshore providers. Forvis Mazars may need to disclose confidential information about Client to other Forvis Mazars firms or third-party service providers to comply with regulatory requirements, to check conflicts, to provide financial accounting and other administrative support services, for quality and risk management services, or in order to complete the Services, and Client data may reside or be accessed outside of the United States. Forvis Mazars maintains internal policies, procedures, and safeguards to protect the confidentiality and security of Client's information. Forvis Mazars will be responsible to You for maintaining the confidentiality of the Client information.

28. **Independent Contractor.** When providing services to Client, Forvis Mazars will be functioning as an independent contractor; and in no event will Forvis Mazars or any Forvis Mazars employees be an officer of Client. This Agreement does not create a relationship of joint venturers, partners, employer and/or employee, principal and/or agent, or any similar relationship giving rise to a fiduciary duty to Client. Decisions regarding management of Client's business remain the sole responsibility of Client at all times. Neither Client nor Forvis Mazars shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

29. **Hiring of Forvis Mazars Personnel.** Forvis Mazars asks that Client respect the employment relationship that Forvis Mazars personnel have with the firm and to refrain from any employment offers to Forvis Mazars personnel. However, if Client finds it necessary to make an offer of employment and if it is accepted, during the term of this engagement and for a period of 18 months after Forvis Mazars stops providing Services, Client agrees that Forvis Mazars will be paid a one-time employment fee equal to 100% of the employee's highest annual salary. This fee will be payable prior to Forvis Mazars personnel commencing employment with Client. Provided,

however, Client shall not be in violation of the nonsolicitation covenant set forth herein with respect to any position Client advertises in the form of a general solicitation not delivered to or focused upon any single individual.

30. **Use of Party Names.** Any time either party intends to reference the other party's name in any manner in any published materials, including on an electronic site, the referencing party agrees to provide the other party with draft materials for review and written approval before publishing or posting such information. For purposes of this approval, email approval is deemed sufficient by both parties.

31. **Network.** Forvis Mazars Global Limited ("the Network") is a leading global professional services network consisting of independent members Forvis Mazars, LLP in the U.S. and Forvis Mazars Group, a Belgium integrated partnership with member firms operating in over 100 countries. The Network is a United Kingdom company limited by guarantee and does not provide any services to clients.

32. **Entire Agreement.** The Agreement, including these Terms and Conditions, the Business Associate Agreement (if any) and any other attachments or addenda, encompasses the entire agreement between Client and Forvis Mazars and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this Agreement must be made in writing and signed by both Client and Forvis Mazars.

33. **Force Majeure.** Excluding incurred fees, neither party shall be held responsible for any failure to fulfill its obligations under this Agreement if such failure was caused by circumstances beyond its control, including, without limitation, fire or other casualty, act of God, act of terrorism, strike or labor dispute, war or other violence, explosion, flood or other natural catastrophe, epidemic or pandemic, or any law, order, or requirement of any governmental agency or authority affecting either party, including without limitation orders incident to any such epidemic or pandemic, lockdown orders, stay-at-home orders, and curfews.

34. **Data Usage.** Notwithstanding anything herein to the contrary, Client's information and data may be utilized for internal purposes applying various technologies, including but not limited to large language models or generative artificial intelligence. To the extent necessary, Forvis Mazars will utilize confidentiality and similar standards for such applications as it utilizes for similar work on Forvis Mazars' own work and processes. Forvis Mazars shall not sell or resell information obtained from Client.

RESOLUTION NUMBER _____

WHEREAS, a new proposed national opioids settlement has been reached with Albertsons; and

WHEREAS, the City of Beatrice, Nebraska qualifies as a "participating subdivision" under the settlement; and

WHEREAS, the Mayor and City Council of the City of Beatrice desire to execute the Participation Form for said settlement in order to receive the City's direct share of settlement proceeds and to be eligible to receive any additional distribution or grant from the State of Nebraska's share.

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

SECTION 1. That the Mayor, City Administrator, and City Clerk are hereby authorized to execute the Participation Form involving the opioid litigation brought by states and local political subdivisions against Albertsons, and any and all other documents necessary for the City to receive the City's direct share of settlement proceeds and/or to be eligible to receive any additional distribution or grant from the State of Nebraska's share of said proceeds.

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

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

Docusign Envelope ID: E4D11C0F-8DDE-8C96-829A-F5BCFE68F47B

National Opioid Settlement: Albertsons
Opioids Implementation Administrator opioidsparticipation@rubris.com

To: Beatrice city, NE
Rubris Reference Number: CL-2264324

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOID SETTLEMENT WITH ALBERTSONS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: December 30, 2026

A new proposed national opioids settlement has been reached with Albertsons ("Settling Defendant"). This participation package is a follow-up communication to the Notice of National Opioids Settlement recently received electronically by your subdivision.

You are receiving this participation package because your state is participating in the new National Opioids Settlement with Albertsons.

This electronic envelope contains:

- A *Participation Form* for the National Opioids Settlement with Albertsons that your subdivision is eligible to join, including a release of any claims.

The *Participation Form* must be executed, without alteration, and submitted on or before December 30, 2026, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the National Opioids Settlement with Albertsons.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

Your subdivision must return a participation form in order for your subdivision to release its claim and receive funds from the National Opioid Settlement with Albertsons.

You are encouraged to discuss the terms and benefits of the National Opioid Settlement with Albertsons with your counsel, your Attorney General's Office, and/or other contacts within your state.

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How to return signed forms:

There are three methods for returning the executed Participation Form and any supporting documentation to the Implementation Administrator:

(1) *Electronic Signature via Docusign:* Executing the Participation Form electronically through Docusign will return the signed form to the Opioids Implementation Administrator and associate your form with your subdivision's record. Electronic signature is the most efficient method for returning the Participation Form, allowing for more timely participation, and is therefore strongly encouraged.
(2) *Manual Signature returned via Rubris Platform Portal:* If your entity is unable to return an executed Participation Form using Docusign, the signed Participation Form may be submitted via the Rubris Platform Portal. Please utilize the link within the New Opioid Settlement Notice email in order to upload your entity's Participation Form directly to the Rubris Platform Portal.
(3) *Manual Signature returned via electronic mail:* If your subdivision is unable to return the executed Participation Form using Docusign, the signed Participation Form may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Beatrice city, NE] – [CL-2264324].

The sign-on period for subdivisions to participate in the National Opioid Settlement with Albertsons ends on *December 30, 2026.*

If you have any questions about executing the Participation Form, please contact your counsel, the Opioids Implementation Administrator at opioidsparticipation@rubris.com, or Derek Bral with the Nebraska Attorney General's Office at derek.bral@nebraska.gov.

Detailed instructions on how to sign and return the Participation Form, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/. You may also contact opioidsparticipation@rubris.com.

Thank you,
National Opioids Implementation Administrator for Albertsons

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreement referenced above and to manage the collection of settlement participation forms.

Docusign Envelope ID: E4D11C0F-8DDE-8C96-829A-F5BCFE68F47B

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity: Beatrice city	State: NE
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated August 20, 2026 ("*Albertsons Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Albertsons Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Albertsons Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Albertsons Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at [website link to national settlement website to be provided].

3. The Governmental Entity agrees to the terms of the Albertsons Settlement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Albertsons Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Albertsons Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Albertsons

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Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Albertsons Settlement.

7. The Governmental Entity has the right to enforce the Albertsons Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Albertsons Settlement, including without limitation all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Albertsons Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Albertsons Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Albertsons Settlement.

10. In connection with the releases provided for in the Albertsons Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Albertsons Settlement.

Docusign Envelope ID: E4D11C0F-8DDE-8C96-829A-F5BCFE68F47B

11. Nothing herein is intended to modify in any way the terms of the Albertsons Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Albertsons Settlement in any respect, the Albertsons Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



RESOLUTION NUMBER _____

A resolution authorizing the Mayor and City Clerk to enter into a Hangar Lease with Chad Lottman, for the purpose of leasing Hangar L-11, located at the Beatrice Municipal Airport.

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 hereby are authorized to enter into a lease between the City of Beatrice, Nebraska and Chad Lottman, for the purpose of leasing Hangar L-11, located at the Beatrice Municipal Airport. A copy of said Hangar Lease, marked as Exhibit "A", is attached hereto and incorporated by reference.

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

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____	_____
Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

Exhibit "A"

HANGAR LEASE

This Lease is made and entered into by and between the City of Beatrice, Nebraska, a Municipal Corporation, hereinafter referred to as "Lessor", and Chad Lottman, hereinafter referred to as "Lessee".

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, subject to all of the terms and conditions of this Lease, Hangar L-11, as shown on the map attached hereto and marked as Exhibit "A", located in the Southeast Quarter of Section 21, Township 4, Range 6 East of the P.M., Beatrice, Gage County, Nebraska (collectively, hereinafter the "Leased Premises").

2. TERM. The initial term of this Lease shall commence on October 1, 2026 and end on March 31, 2027. This Lease shall automatically renew for another one (1) year term beginning on April 1, 2027, hereinafter, unless either party gives a thirty (30) calendar day written notice of its intention to terminate, or the Lease is terminated pursuant to the terms of this Lease."

3. PAYMENT. Lessee shall pay to Lessor for rent in the amount of Three Thousand Seven Hundred Eight Dollars and Eighty-Four Cents ($3,708.84) payable in six (6) monthly installments of Six Hundred Eighteen Dollars and Fourteen Cents ($618.14), which shall be due on or before first day of each month, beginning on October 1, 2026. Thereafter, the annual rental amount shall increase by one and a half percent (1.5%) each year during the term of this Lease. For example, the annual rental for the lease year beginning on April 1, 2027 and ending on March 31, 2028 shall be Seven Thousand Five Hundred Twenty-Eight Dollars and Ninety-Five Cents ($7,528.95).

4. INTEREST ON LATE PAYMENTS. In the event any rent or any other sum payable by Lessee to Lessor under the provisions of this Lease is not received by Lessor from Lessee within ten (10) calendar days the date it is due and payable, Lessee shall pay to Lessor an additional sum ("Late Charge") in the amount equal to one percent (1%) of the amount of annual rent due for each day such rent is due and not paid. In addition to any other charges permitted herein, if Lessee makes a payment to Lessor by check and said check is returned to Lessor by Lessee's bank for insufficient funds, then an additional charge of Twenty-Five Dollars ($25.00) per check shall be paid by Lessee to Lessor.

5. RIGHT TO LEASE. Lessor covenants that Lessor is seised of the Leased Premises in fee simple and has full right to make this Lease and that Lessee shall have quiet and peaceable possession of the Leased Premises during the term hereof.

6. PURPOSE. The purpose of this Lease is for Lessee to use the Leased Premises exclusively for aeronautical purposes. If Lessee fails or ceases to use the hangar for an acceptable aeronautical use, this Lease is subject to termination. Lessee shall not use, or permit the Leased

Premises, or any part thereof, to be used for any purpose or purposes other than the purpose or purposes for which the Leased Premises are hereby leased; and no use shall be made or permitted to be made of the premises, or acts done, which would cause a cancellation of any insurance policy covering the premises, or any part thereof. Lessee hereby expressly agrees that Lessor has made no warranty with respect to the project or as to its suitability or usefulness for Lessee's purposes; and Lessee hereby expressly agrees that the Lessor shall not be liable to it for any defect in the Leased Premises.

Lessor understands and agrees that the following activities shall be prohibited from taking place on the Leased Premises:

A. Use of area heaters, regardless of the type, is prohibited in the hangar without prior written authorization by Lessor; and
B. Smoking or open flame operations of any kind are strictly prohibited in the hangar.

7. ACCEPTABLE AERONAUTICAL USES. For purposes of this Lease, "Acceptable Aeronautical Use" shall meet the following conditions:

A. Storage of "Flyable Aircraft". For the purpose of this lease, "Flyable Aircraft" shall meet all of the following conditions:
    a. A correct and valid Certificate of Registration;
    b. A correct and valid Certificate of Airworthiness;
    c. An annual or condition or progressive maintenance inspection completed and released by an appropriate authority that the aircraft is in a condition safe for flight; and
    d. A determination by the pilot in command that the aircraft is in a condition safe for flight.
B. Shelter for maintenance, repair or refurbishment of aircraft, but not the indefinite storage of non-flyable aircraft. The Lessor shall, in its sole discretion, determine what is a reasonable length of time to store non-flyable aircraft. The Lessor may ask for and receive in writing from the Lessee a plan showing by what method and how long is needed to make the aircraft flyable. Once a plan is agreed upon, the Lessor may terminate a lease if the plan is not followed. The Lessor has the option to extend the plan time limits if the Lessee is making reasonable progress toward completing the aircraft project or for extenuating circumstances such as Lessee illness, mechanic illness, or military deployment;
C. Construction of home-built aircraft provided that activities are conducted safely;
D. Ultralight aircraft operating within the limits of FAR 103 have no certificates, maintenance, or record keeping required by the FAA. FAR 103 ultralights are an aeronautical activity and may be hangered and operate on public use airports;

E. Storage of aircraft handling equipment tow bar, workbenches, tools and materials used to service, maintain, repair or outfit aircraft; items related to ancillary or incidental uses that do not affect the hangars' primary use;
F. Storage of materials related to an aeronautical activity (ex: balloon and skydiving equipment, office equipment, teaching tools, and materials related to ancillary or incidental uses that do not affect the hangars' primary use) and storage of non-aeronautical items that do not interfere with the primary aeronautical purpose of the hangar; and
G. A vehicle parked in the hangar while the aircraft usually stored in that hangar is flying, subject to local airport rules and regulations.

8. UTILITIES & LIABILITY. The Leased Premises has limited electrical supply and no access to water or sanitary sewer. Lessee's electrical usage is included in the rent set forth above. If Lessee desires additional electrical supply or access to water or sanitary sewer then Lessee shall be the cost of installation and usage. Lessee shall obtain Lessor's prior written approval before extending or alternating any utility service. Lessee may utilize Lessor's garbage dumpster at no additional cost. If, in the sole discretion of Lessor, Lessee's abuses or over uses Lessor's garbage dumpster then Lessee may be required to secure their own garbage service. No janitorial services are provided by Lessor to the Leased Premises as part of this Lease.

9. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. Lessee shall at all times comply in all respects with all applicable government, health, fire and police requirements and regulations. In addition to the foregoing, the use and building regulations as now or hereafter imposed by the provisions of the zoning and building ordinances of the City of Beatrice shall apply; and Lessee shall save and hold Lessor harmless for from any and all expenses or damages resulting from Lessee's failure to do so.

Lessee covenants and agrees that Lessee will exercise its rights and privileges hereunder in a manner so as to not cause, or permit to cause, interference in or with the use, operation, maintenance, or development of the Beatrice Municipal Airport.

Notwithstanding the above, any change in the provision of the zoning and building ordinances of the City of Beatrice, or in the change in the use, operation, maintenance or development of the Beatrice Municipal Airport or Lessor's adjacent land which such changes cause Lessee to no longer be in compliance with the terms of this Section through no action of its own, then such event shall not be deemed a violation of this section.

10. RELATIONSHIP. The parties intend, understand, and agree that the relationship between them is that of landlord and tenant under a commercial lease, and Lessee specifically acknowledges that all statutory proceedings provided by the law of the State of Nebraska applicable to the relationship of commercial landlord and tenant and the remedies accruing to the landlord on default of the tenant as to collection of rent or repossession of the Leased Premises, accrue to the Lessor hereunder, regardless of the length of the term of this Lease.

11. LIENS. Lessee will not permit any mechanic's or other liens for work, services or materials, to attach to the Leased Premises or to any portion thereof; and if any such liens shall be filed or shall attach, Lessee will pay and satisfy the same or get the liens canceled in such manner as may be prescribed by law at the time of such filing or attachment.

12. CONDITION AND REPAIR. Lessor shall maintain the Leased Premises at its expense, except that the cost to repair any damage to the Leased Premises caused by Lessee or its employees, members, agents, or invitees shall be paid by Lessee. Lessee shall be responsible for the cleanup of any hazardous or other material spills from Lessee's aircraft, vehicles, or containers.

13. FIXTURES. Lessee shall not attach any fixtures to any portion of the premises, nor shall Lessee make any alternations, additions, improvements, or changes to the Leased Premises without in each instance first obtaining written approval by Lessor. All fixtures, alterations, additions, improvements, and changes shall become property of Lessor upon termination of the Lease.

14. SAFE CONDITION. Lessee shall at all times keep the Leased Premises in a safe, clean, nuisance-free condition to comply in all respects with all government, health, fire and police requirements and regulations. In addition to the foregoing, the use and building regulations now or hereafter imposed by the provisions of the zoning and building ordinances of the City of Beatrice shall apply except as such may be modified by duly constituted authority.

15. SNOW REMOVAL. Lessor shall provide snow removal on runways, taxiways, and aprons up to two (2) feet of Leased Premises.

16. WAIVER, RELEASE, & INDEMNIFICATION. Lessee and its successors, heirs, personal representatives, and assigns, shall indemnify Lessor and shall save and hold Lessor and Lessor's employees, officers, elected officials, and agents harmless from all liability, loss, damage, death, injury, cost or expense, including, but not limited to, the cost or expense of defending any legal action, which may be occasioned by, or attributable to, or arise out of or incurred in any activity, operations, acts or omissions of Lessee or any third party on or about the Leased Premises, and the Lessee shall at its own expense defend any such suit or action, which may be brought against the Lessor, its tenants, successors or assigns. Lessee shall also provide and pay for policies of insurance against such liabilities, loss, damage or injury as public liability, landlord/tenant, and others necessary to help fund this indemnification to the extent of not less than One Million and 00/100 Dollars ($1,000,000.00) for claim or damages from any single occurrence and to the extent not less than One Million and 00/100 Dollars ($1,000,000.00) to cover the aggregate of any occurrences to the policy together with an insurance certificate listing the City of Beatrice as an additional insured prior to the commencement of this Lease. Said policy shall be taken only with the insurance companies that are duly authorized to do business in the State of Nebraska. If Lessee fails to provide that insurance (or proof thereof to Lessor upon request), Lessor may, after five (5) calendar days' written notice to Lessee, at Lessor's option, procure or renew the insurance. The premiums paid by Lessor plus interest on the amount paid at the rate of twelve

percent (12%) per annum, shall constitute rent hereunder, and Lessee's failure to make reimbursement within thirty (30) calendar days of demand therefore shall constitute a default under this Lease.

Lessee further releases for itself and for its (if any) officers, shareholders, managers, members, employees, agents, attorneys, and assigns, jointly and severally, hereby absolutely and unconditionally release and forever discharge the City, its elected officials, appointed officials, employees, attorneys and assigns from any and all claims, demands, causes of action, liabilities, obligations and damages of any and every kind or nature whatsoever, in law, in equity or otherwise, known or unknown, suspected or unsuspected, disclosed or undisclosed, which they or any one of them has, has had or may hereafter have arising directly or indirectly out of or in any way connected with Lessee's use of the Leased Premises pursuant to this Lease and/or any interruption or disruption of this Lease, which may be based upon or connected with any of the matters of law or fact raised in regard thereto, including all claims for court costs and attorney's fees arising directly or indirectly out of or in any way connected with Lessee's use of the Leased Premises pursuant to this Lease, any interruption or disruption of this Lease, or other matters related to thereto prior to the date of execution of this agreement or any claim released hereby.

Lessee agrees to provide this waiver of rights and indemnification in consideration of the Lessor's agreement to lease the Leased Premises to Lessee.

17. INSPECTION. Lessor may enter the Leased Premises at any reasonable time for the purpose of inspection or for any other purpose necessary or incidental to or connected with the performance of its obligations hereunder, or for any other purpose. It if further understood that Lessee shall furnish Lessor with a key or the combination to any lock they place on the Leased Premises for the purpose of inspection or repair.

18. ENTRY OF PREMISES. Lessee shall have access to Airside components of the airport anytime. Lessor may, but is not required, to provide Lessee access to Landside components of the airport at all times.

19. BREACH & CURE. Failure of either party to this Lease to abide by any provision set forth herein shall constitute a breach of this Agreement. In such event, the non-breaching party may provide written notice to the breaching party describing the breach. The breaching party shall rectify, cure, or refute within thirty (30) calendar days. If the breaching party fails to rectify, cure, or refute within thirty (30) calendar days, the non-breaching party may terminate this agreement without notice.

20. TERMINATION. In addition to the termination proceedings set forth in Section 20 above, either party shall have the right to terminate this Lease for any reason upon thirty (30) calendar days written notice to the other party. Upon damage to the Leased Premises to such an extent that the premises are no longer usable for the purposes intended, this Lease may be immediately terminated by either party.

21. FEDERAL REQUIREMENTS.

A. Lessee shall furnish service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable, and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

B. Lessor reserves the right (but shall not be obligated to Lessee) to maintain and keep in good repair the landing area of the airport and all publicly-owned facilities of the airport and all publicly-owned facilities of the airport, together with the right to direct and control all activities of the Lessee in this regard.

C. Lessor reserves the right to further develop and improve the landing area and all publicly-owned air navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hinderance.

D. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircraft.

E. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States Government for military or naval use of part or all of the landing area, the publicly-owned air navigation facilities and/or other areas of facilities and/or other areas or facilities of the airport. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the government, shall be suspended.

F. This agreement shall be subordinate to the provisions of any outstanding agreement between Lessor and the United States Government or any agency thereof relative to the maintenance, operation, or development of the airport.

G. It is understood and agreed that the rights granted by this agreement will not be exercised in such a way as to interfere with or adversely affect the use, operation, maintenance or development of the airport.

H. Lessor reserves for itself, its successors, and assigns, for the use and benefit of the public, a free and unrestricted right for passage of aircraft in the airspace above the surface of the Leased Premises, together with the right to cause in said airspace such noise as may be inherent to the operation of aircraft, now known or hereafter used

for navigation of or flight in the air using said airspace or landing at, taking off from, or operation on or about the airport.

I. Lessee for themselves, their heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the Leased Premises for a purpose for which the Department of Transportation program of activity is extended or for another purpose involving the provision of similar services or benefits, the Lessee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said regulations may be amended.

J. Lessee for themselves, their heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agrees as a covenant running with the land that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, and (3) that the Lessee with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said regulations may be amended.

K. It is understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right within the meaning of 308 of the Federal Aviation Act of 1958.

22. FILING FEES. Lessee shall pay all filing fees associated with the filing of any notice of this Lease.

23. SUBLEASES. The Leased Premises, in whole nor in part, may not be subleased by the Lessee without written permission from Lessor. The right to receive rents under this Lease shall be freely assignable by the Lessor.

24. ASSIGNMENT. Any sale or mortgage of Lessor's interest in the leased premises shall not be subject to this Lease, and the existence of this Lease. Lessee may not assign or pledge this Lease or any interest thereon without the prior express written approval of the Lessor, which consent shall not be unreasonably withheld.

25. SALE. Any sale or mortgage of Lessor's interest in the Leased Premises shall not be

subject to this Lease, and the existence of this Lease. Lessee may not assign or pledge this Lease nor any interest thereon without the express written approval of the Lessor.

26. REMOVAL OF ALTERNATIONS OR IMPROVEMENTS UPON TERMINATION. On the expiration of this Lease, or sooner termination thereof, Lessee shall, at its own expense, remove all alterations and other improvements and to restore the Leased Premises to the condition they were in prior to the making or installation of the alterations and other improvements unless Lessor waives this requirement in writing.

27. NOTICES. Any Notice provided for or concerning this Lease shall be in writing and shall be deemed sufficiently given when sent by certified or registered mail if sent to the respective address of each party as set forth below:

Lessor: City of Beatrice
ATTN: City Attorney
400 Ella Street
Beatrice, NE 68310

Lessee: Chad Lottman
2006 Wildwood Circle
Beatrice, NE 68310

28. SIGNAGE. Lessee agrees that no signs or advertising material shall be placed or erected upon the Leased Premises without the prior written consent of Lessor.

29. TAXES. As of the signing of this Lease, Lessor is not assessed Property Taxes or Personal Property Taxes by the County. If Lessor is assessed Property Taxes or Personal Property Taxes in the future, then those taxes shall be passed on to Lessee and be in addition to the Rent. Lessor shall notify Lessee within thirty (30) calendar days of Lessor learning that the County will be assessing Lessor Property Taxes or Personal Property Taxes. Upon receiving notice, Lessee shall have thirty (30) calendar days to notify Lessor in writing of their desire to terminate this Lease effective December 31st of the current year

30. SUBJECT TO APPROVAL. It is understood and agreed that this agreement is subject to the approval of the Nebraska Department of Aeronautics.

31. COVENANTS. The terms, promises and conditions of this Lease are covenants running with the land leased herein and shall inure to the benefit of and shall bind and be obligatory upon the successors and assigns of the Lessor and the Lessee.

32. WAIVER. No forbearance to enforce the breach of any of the promises or covenants of this Lease shall be construed as a waiver of any succeeding breach of the same or any other covenant hereof.

33. WRITTEN MODIFICATION, RELEASE, DISCHARGE, OR WAIVER REQUIRED. No modification, release, discharge, or waiver of any provision hereof shall be of any force or effect unless signed by the party against whom it is claimed or that party's duly authorized agent.

34. SAVINGS CLAUSE. If any paragraph or part thereof of this Lease shall be invalid, illegal or inoperative for any reason, the remaining parts, so far as possible, shall be effective and fully operative.

35. ENTIRE AGREEMENT. This instrument contains the entire agreement of the parties as of this date, and the execution hereof has not been induced by either party by any representations, promises or understandings not expressed herein. There are no collateral agreements, stipulations, promises or undertakings that are not expressly contained herein or incorporated herein by specific reference.

36. SUPERSEDE. This Agreement shall supersede and terminate all previous agreements between the parties, or their predecessors.

37. CAPTIONS. The captions or headings of paragraphs in this Lease are inserted for convenience only, and shall not be considered in construing the provisions hereof if any question of intent should arise.

38. GOVERNING LAW. The laws of the State of Nebraska shall govern this Lease.

Dated this _____day of _____, 20____.

Attest:

CITY OF BEATRICE, NEBRASKA,
a Municipal Corporation,
Lessor

_____
Erin Saathoff, City Clerk

By:_____
Mike McLain, Mayor

CHAD LOTTMAN, Lessee

By: Chad Lottman
Chad Lottman

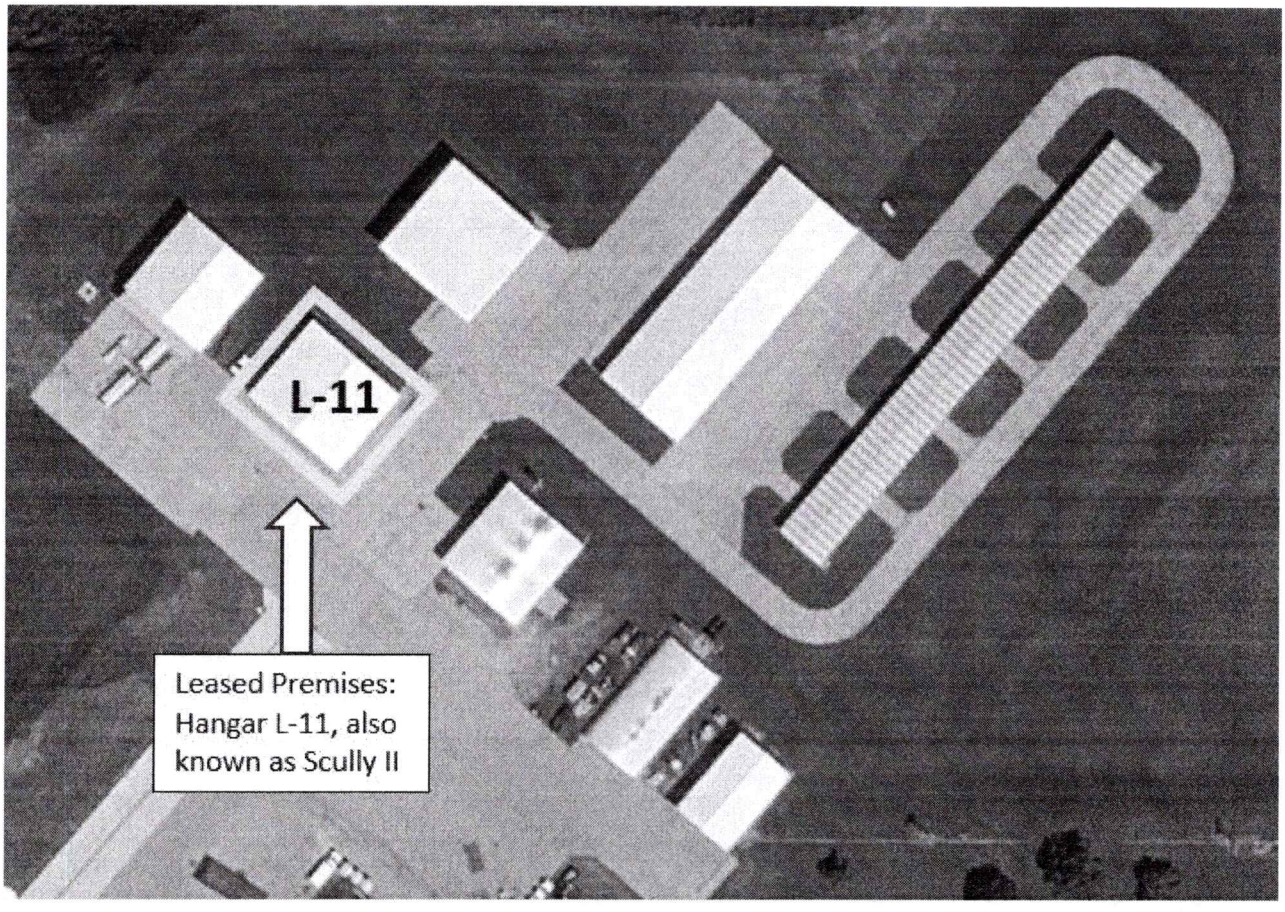
STATE OF Nebraska)
)ss:
COUNTY OF Gage)

The foregoing Lease was acknowledged before me this 23 day of October, 2026 by Chad Lottman to be his voluntary act and deed.

DEBRA A. BURROUGHS
General Notary State of Nebraska
My Commission Expires:
July 26, 2029

Debra A Burroughs
Notary Public

EXHIBIT "A"



RESOLUTION NUMBER _____

WHEREAS, the City of Beatrice ("City") operates a 911 emergency dispatch center; and

WHEREAS, the City desires to execute an Agreement with CentralSquare Technologies, LLC, for computer-aided dispatch software licenses and related professional services for the Beatrice Police Department.

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

SECTION 1. That the Mayor and Chief of Police of the City of Beatrice, Nebraska, are authorized to execute the Agreement with CentralSquare Technologies, LLC, and any and all other documents necessary, for computer-aided dispatch software, PSJ Pro solution software, and related professional services for the Beatrice Police Department. A copy of the 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 2nd day of November, 2026.

Attest:

_____	_____
Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

Exhibit "A"

CentralSquare Solutions Agreement

This CentralSquare Solutions Agreement (the "**Agreement**"), effective as of the latest date shown on the signature block below (the "**Effective Date**"), is entered into between **CentralSquare Technologies, LLC** with its principal place of business in Lake Mary, FL ("**CentralSquare**") and **Beatrice Police Department, Nebraska** ("**Customer**"), together with CentralSquare, the "**Parties**", and each, a "**Party**".

WHEREAS, CentralSquare licenses and gives access to certain software applications ("**Solutions**") to its customers and also provides maintenance, support, migration, installation and other professional services; and

WHEREAS, Customer desires to license and/or gain access to certain Solutions and receive professional services described herein, and CentralSquare desires to grant and provide Customer license and access to such offerings as well as to provide support and maintenance, subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, by the signatures of their duly authorized representative below, the Parties intending to be legally bound, agree to all of the following provisions and exhibits of this Agreement:

CentralSquare Technologies, LLC	Beatrice Police Department
1000 Business Center Drive DocuSigned by: Lake Mary, FL 32746	201 N 5th St, Beatrice, Nebraska 68310
By: Ron Anderson D0E45FA2938A4EB...	By:
Print Name: Ron Anderson	Print Name:
Print Title: Chief Revenue Officer	Print Title:
Date Signed: 10/29/2026	Date Signed:

Solution: PSJ Pro

Term.

Initial Term. The Initial Term of this Agreement commences as of the Effective Date and will continue in effect for five (5) year(s) from such date unless terminated earlier pursuant to any of the Agreement's express provisions (the "**Initial Term**").

Renewal Term. This Agreement will automatically renew for additional successive one (1) year terms unless earlier terminated pursuant to any of the Agreement's provisions (a "**Renewal Term**" and, collectively, with the Initial Term, the "**Term**").

Non-Renewal. Either Party may elect to end renewal of the Agreement by issuing a notice of non-renewal, in writing, to the other Party six (6) months prior to the expiration of the Agreement term.

Fees.

In consideration of the rights and services granted by CentralSquare to Customer under this Agreement, Customer shall make payments to CentralSquare pursuant to the amounts and payment terms outlined in Exhibit 1 (the Solution(s) and Services Fee Schedule).

All invoices shall be billed and paid in U.S. dollars (USD) and in accordance with the terms set forth in Exhibit 1. If Customer delays an invoice payment for any reason, Customer shall promptly notify CentralSquare in writing the reasons for such delay. Unless otherwise agreed by both Parties, CentralSquare may apply any payment received to any delinquent amount outstanding.

Standard Terms and Conditions

1. **Definitions**. Capitalized terms not otherwise defined in this Agreement have the meanings set forth below:

1.1. "**Affiliate**" means any other Entity that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Entity.

1.2. "**Authorized User**" means Customer's employees, consultants, contractors, and agents who are authorized by Customer to access and use the Solutions pursuant to this Agreement, and for whom access to the Solutions has been purchased.

1.3. "**Baseline Solution**" means the version of a Solution updated from time to time pursuant to CentralSquare's warranty services and maintenance, but without any other modification.

1.4. "**CentralSquare Systems**" means the information technology infrastructure used by or on behalf of CentralSquare to deliver the Solutions, including all computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by CentralSquare or through the use of third-party services.

1.5. "**Customer Data**" means information, data, and content, in any form or medium, collected, downloaded, or otherwise received, directly or indirectly from Customer, an Authorized User or end-users by or through the Solutions, provided the data is not personally identifiable and not identifiable to Customer.

1.6. "**Customer Systems**" means the Customer's information technology infrastructure, including computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated by Customer or through the third-party services.

1.7. "**Defect**" means a material deviation between the Baseline Solution and its Documentation, for which Customer has given CentralSquare sufficient information to enable CentralSquare to replicate the deviation on a computer configuration that is both comparable to the Customer Systems and that is under CentralSquare's control. Further, with regard to any custom modification, Defect means a material deviation between the custom modification and the CentralSquare generated specification and Documentation for such custom modification, and for which Defect Customer has given CentralSquare sufficient information to enable CentralSquare to replicate the deviation on a computer configuration that is both comparable to the Customer Systems and that is under CentralSquare's control.

1.8. **"Delivery"** means:

1.8.1. For on-premise Solutions, Delivery shall be when CentralSquare delivers to Customer the initial copies of the Solutions outlined in Exhibit 1 by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the Solutions.

1.8.2. For cloud-based Solutions Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the Solution or any module of the Solution or (b) received access to the Solution via a URL.

1.9. "**Documentation**" means any manuals, instructions, or other documents or materials that CentralSquare provides or makes available to Customer in any form or medium and which describe the functionality, components, features, or requirements of the Solution(s), including any aspect of its installation, configuration, integration, operation, use, support, or maintenance.

1.10. **"End User Training"** means the process of educating general users of the Software on the operation of the Software.

1.11. "**Entity**" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association, or other organization.

1.12. **"Hardware"** means any equipment, computer systems, servers, storage devices, peripherals, and any other tangible assets purchased under this Agreement.

1.13. "**Intellectual Property Rights**" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

1.14. "**Managed Services Hardware**" means any equipment, computer systems, servers, peripherals, and any other tangible asset purchased as a subscription under this Agreement.

1.15. "**Maintenance**" means optimization, error correction, modifications, and Updates (defined herein) to CentralSquare Solutions to correct any known Defects and improve performance. Maintenance will be provided for each Solution, the hours and details of which are described in Exhibit 2 (Maintenance and Support) or Exhibit 8 (Managed Services Provisions).

1.16. "**New or Major Releases**" means new versions of a Baseline Solution (e.g., version 4.0, 5.0 etc.) not provided as part of Maintenance.

1.17. "**Personal Information**" means any information that does or can identify a specific individual or by or from which a specific individual may be identified, contacted, or located. Personal Information includes all "nonpublic personal information" as defined under the Gramm-Leach-Bliley Act, "protected health information" as defined under the Health and Insurance Portability and Accountability Act of 1996, "Personal Data" as defined in the EU General Data Protection Regulation (GDPR 2018), "Personal Information" as defined under the Children's Online Privacy Protection Act of 1998, and all rules and regulations issued under any of the foregoing.

1.18. "**Professional Services**" means configuration, installation, implementation, development work, training or consulting services including custom modification programming, support relating to custom modifications, on-site support services, assistance with data transfers, system restarts and reinstallations provided by CentralSquare.

1.19. **"Project Kickoff"** is a meeting to occur shortly after contract execution between CentralSquare and Customer in which goals and objectives are set forth, all parties relevant team members are identified, and scope, timelines, and milestones are reviewed.

1.20. "**Software**" means the software program(s) (in object code format only) identified on Exhibit 1 (Solution(s) and Services Fee Schedule). The term "Software" excludes any Third-Party Software.

1.21. **"Software Version"** means the base or core version of the Solution Software that contains significant new features and significant fixes and is available to the Customer. The nomenclature used for updates and upgrades consists of major, minor, build, and fix and these correspond to the following digit locations of a release, a,b,c,d. An example of which would be 7.4.1.3, where the 7 refers to the major release, the 4 refers to the minor release, the 1 refers to the build, and the 3 refers to a fix.

1.22. "**Solutions**" means the software, Documentation, development work, CentralSquare Systems and any and all other information, data, documents, materials, works, and other content, devices, methods, processes, hardware, software, technologies and inventions, including any deliverables, technical or functional descriptions, requirements, plans, or reports, provided or used by CentralSquare or any Subcontractor in connection with Professional Services or Support Services rendered under this Agreement.

1.23. **"Support Services"** means Maintenance, Enhancements, implementation of New Releases, and general support efforts to respond to incidents reported by Customer in accordance with Exhibit 2 (Maintenance & Support) and Exhibit 8 (Managed Services Provisions), if applicable.

1.24. "**Third-Party Materials**" means materials and information, in any form or medium, including any software, documents, data, content, specifications, products, related services, equipment, or components of or relating to the Solutions that are not proprietary to CentralSquare.

2. License, Access, and Title.

2.1. License Grant. For any Solution designated as a "license" on Exhibit 1, Customer is granted a perpetual (unless terminated as provided herein), nontransferable, nonexclusive right and license to use the Software for Customer's own internal use for the applications described in the Statement of Work, in the applicable environment (e.g., production, test, training, or disaster recovery system) and in the quantity set forth in Exhibit 1. Additional software licenses purchased after the execution of this Agreement shall also be licensed in accordance with the provisions of this section. Customer shall not use, copy, rent, lease, sell, sublicense, modify, create derivative works from/of, or transfer any software, or permit others to do said acts, except as provided in this Agreement. Any such unauthorized use shall be void and may result in immediate and automatic termination of the applicable license. In such event, Customer shall not be entitled to a refund of any license fees paid. Notwithstanding, Customer shall be entitled to use software at the applicable designated location for the purpose of the application(s) described in the Statement of Work to provide services for itself and other Affiliate governmental agencies/entities, provided that the Software is installed and operated at only one physical location. The Software license granted in this Agreement or in connection with it are for object code only and do not include a license or any rights to source code whatsoever.

2.2. Access Grant. For any Solution designated as a "subscription" on Exhibit 1, so long as subscription fees are paid and current, (unless terminated as provided herein), Customer is granted a nontransferable, nonexclusive right to use the software for the Customer's own internal use for the applications described in the Statement of Work, in the applicable environment (e.g., production, test, training, or disaster recovery system) and in the quantity set forth in Exhibit 1. Additional CentralSquare software subscriptions purchased after the execution of this Agreement shall also be accessed in accordance with the provisions of this section. Customer shall not use, copy, rent, lease, sell, sublicense, modify, create derivative works from/of, or transfer any software, or permit others to do said acts, except as provided in this Agreement. Any such unauthorized use shall be void and may result in immediate and automatic termination of the applicable access. In such event, Customer shall not be entitled to a refund of any subscription fees paid. Notwithstanding, Customer shall be entitled to use software at the applicable designated location for the purpose of the application(s) described in the Statement of Work to provide services for itself and other Affiliate governmental agencies/entities. The subscription access granted in this Agreement or in connection with it are for object code only and do not include a license or any rights to source code whatsoever.

2.3. Documentation License. CentralSquare hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Solutions.

2.4. Application Programming Interface "API". If the Customer has purchased any Application Programming Interface (API) license or subscription, Customer may use such API for Customer's own internal use to develop interfaces which enable interfacing with the applicable CentralSquare Software purchased herein. The development and use of such interfacing applications is specifically permitted under the use granted herein and shall not be deemed derivative works provided that they are not, in fact, derived from the CentralSquare Software or the ideas, methods of operation, processes, technology or know-how implemented therein. Other than the usage rights granted herein, Customer shall not acquire any right, title or interest in the CentralSquare Software or API by virtue of the interfacing of such applications, whether as joint owner, or otherwise. Should Customer desire to provide or share the API to a third-party, the third-party must enter into an API Access Agreement by and between the third-party and CentralSquare directly to govern the usage rights and restrictions of the applicable API.

2.5. Hardware. Subject to the terms and conditions of this Agreement, CentralSquare agrees to deliver, through hardware vendors, the Hardware itemized on Exhibit 1. The risk of loss or damage will pass to Customer upon the date of delivery to the Customer specified facility. Upon delivery and full satisfaction of the Hardware payment obligations, Hardware shall be deemed accepted and Customer will acquire good and clear title to Hardware. All Hardware manufacturer warranties will be passed through to Customer. CentralSquare expressly disclaims, and Customer hereby expressly waives all other Hardware warranties, express or implied, without limitation, warranties of merchantability and fitness for a particular purpose.

2.6. Managed Services Hardware. Subject to the terms and conditions of this Agreement, CentralSquare agrees to deliver the Managed Services Hardware itemized on Exhibit 1. So long as the applicable subscription fees are paid and current, Customer shall maintain a limited right in possessory interest in the Managed Services Hardware. No title in the Managed Services Hardware will pass to Customer at any time or for any reason. Customer agrees to maintain adequate insurance against fire, theft, or other loss for the Managed Services Hardware full insurable value. CentralSquare shall coordinate any Defect or warranty claims in accordance with Exhibit 8.

2.7. Reservation of Rights. Nothing in this Agreement grants any right, title, or interest in or to any Intellectual Property Rights in or relating to the Solutions, or Third-Party Materials, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in the Solutions, and the Third-Party Materials are and will remain with CentralSquare and the respective rights holders.

3. Use Restrictions. Authorized Users shall not:

3.1. copy, modify, or create derivative works or improvements of the Solutions, or rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available any Solutions to any Entity, including on or in connection with the internet or any time-sharing, service bureau, software as a service, cloud, or other technology or service;

3.2. reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to the source code of the Solutions, in whole or in part;

3.3. bypass or breach any security device or protection used by Solutions or access or use the Solutions other than by an Authorized User through the use of his or her own then valid access;

3.4. input, upload, transmit, or otherwise provide to or through the CentralSquare Systems, any information or materials that are unlawful or injurious, or contain, transmit, or activate any harmful code (any software, hardware, device, or other technology, including any virus, worm, malware, or other malicious computer code, the purpose or effect of which is to (a) permit unauthorized access to, or to destroy, disrupt, disable, distort, or otherwise harm or impede any (i) computer, software firmware, hardware, system or network; or (ii) any application or function of any of the foregoing or the security, integrity, confidentiality, or use of any data processed thereby; or (b) prevent Customer or any Authorized User from accessing or using the Solutions as intended by this Agreement;

3.5. damage, destroy, disrupt, disable, impair, interfere with, or otherwise impede or harm in any manner the CentralSquare Systems, or CentralSquare's provision of services to any third-party, in whole or in part;

3.6. remove, delete, alter, or obscure any trademarks, specifications, Documentation, warranties, or disclaimers, or any copyright, trademark, patent, or other intellectual property or proprietary rights notices from any Documentation or Solutions, including any copy thereof;

3.7. access or use the Solutions in any manner or for any purpose that infringes, misappropriates, or otherwise violates any Intellectual Property Right or other right of any third-party, or that violates any applicable law;

3.8. access or use the Solutions for purposes of competitive analysis of the Solutions, the development, provision, or use of a competing software service or product or any other purpose that is to CentralSquare's detriment or commercial disadvantage or otherwise access or use the Solutions beyond the scope of the authorization granted in Section 2.

4. Audit.

4.1. CentralSquare shall have the right to audit Customer's use of the Software to monitor compliance with this Agreement. Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to such systems, books, and records for the purpose of verifying license counts, access counts, and overall compliance with this Agreement. Customer shall render reasonable cooperation to CentralSquare as requested. If as a result of any audit or inspection CentralSquare substantiates a deficiency or non-compliance, or if an audit reveals that Customer has exceeded the

restrictions on use, Customer shall promptly reimburse CentralSquare for all its costs and expenses incurred to conduct such audit or inspection and be required to pay for any delinquencies in compliance and prompt payment of any underpayment of Fees.

5. Customer Obligations.

5.1. Customer Systems and Cooperation. Customer shall at all times during the Term: (a) set up, maintain, and operate in good repair all Customer Systems on or through which the Solutions are accessed or used; (b) provide CentralSquare Personnel with such access to Customer's premises and Customer Systems as is necessary for CentralSquare to perform the Support Services in accordance with the Support Standards and specifications and if required by CentralSquare, remote access in accordance with Exhibit 3 (CentralSquare Access Management Policy); and (c) provide all cooperation as CentralSquare may reasonably request to enable CentralSquare to exercise its rights and perform its obligations under this Agreement.

5.2. Effect of Customer Failure or Delay. CentralSquare is not responsible or liable for any delay or failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under this Agreement.

5.3. Corrective Action and Notice. If Customer becomes aware of any actual or threatened activity prohibited by Section 3, Customer shall, and shall cause its Authorized Users to, immediately: (a) take all reasonable and lawful measures within their respective control that are necessary to stop the activity or threatened activity and to mitigate its effects (including, where applicable, by discontinuing and preventing any unauthorized access to the Solutions and permanently erasing from their systems and destroying any data to which any of them gained unauthorized access); and (b) notify CentralSquare of any such actual or threatened activity.

5.4. Maintaining Current Versions of CentralSquare Solutions. In accordance with Exhibit 2 (Maintenance & Support) and Exhibit 8 (Managed Services Provisions), if applicable. Customer shall install and/or use any New or Major Release within one year of being made available by CentralSquare to mitigate a performance problem, ineligibility for Support Services, or an infringement claim.

6. Professional Services.

6.1. Compliance with Customer Policies. While CentralSquare personnel are performing services at Customer's site, CentralSquare personnel will comply with Customer's reasonable procedures and site policies that are generally applicable to Customer's other suppliers providing similar services and that have been provided to CentralSquare in writing or in advance.

6.2. Contributed Material. In the process of CentralSquare's performing Professional Services, Customer may, from time to time, provide CentralSquare with designs, plans, or specifications, improvements, works or other material for inclusion in, or making modifications to, the Solutions, the Documentation or any other deliverables ("**Contributed Material**"). Customer grants to CentralSquare a nonexclusive, irrevocable, perpetual, transferable right, without the payment of any royalties or other compensation of any kind and without the right of attribution, for CentralSquare, CentralSquare's Affiliates and CentralSquare's licensees to make, use, sell and create derivative works of the Contributed Material.

6.3. Federal Grant Funds. CentralSquare shall comply with the provisions of Title VII of the Civil Rights Act of 1964 in that it will not discriminate against any individual with respect to their compensation, terms, conditions, or privileges of employment. Additionally, CentralSquare shall not discriminate in any way that would deprive or intend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee based on race, color, religion, sex, national origin, age, medical condition, marital status, sexual orientation, gender identity, genetic information, veteran status, or disability, or any other characteristic or classification protected by applicable law. Not Applicable.

6.4. Criminal Justice Information Services. To the extent permissible, the parties acknowledge that any employee of CentralSquare who has been granted Criminal Justice Information Services ("CJIS") clearance in any state within the United States shall be deemed to have satisfied the CJIS clearance requirements under this Agreement. This provision is based on the principle of reciprocity, recognizing the validity of CJIS clearance across state lines.

Notwithstanding the foregoing, CentralSquare shall ensure that all employees comply with the applicable laws and regulations of the state in which services under this Agreement are performed. CentralSquare shall also ensure that all employees continue to meet the standards required for CJIS clearance and shall promptly notify Customer of any changes in an employee's CJIS clearance status.

7. Confidentiality.

7.1. Nondisclosure. The Parties agree, unless otherwise provided in this Agreement or required by law, not to use or make each other's Confidential Information available to any third party for any purpose other than as necessary to perform under this Agreement. **"Confidential Information"** means the Solution(s), Software, and customizations in any embodiment, and either Party's technical and business information relating to inventions or software, research and development, future product specifications, engineering processes, costs, profit or margin information, marketing and future business plans as well as any and all internal Customer and employee information, and any information exchanged by the Parties that is clearly marked with a confidential, private or proprietary legend or which, by its nature, is commonly understood to be confidential.

7.2. Exceptions. A Party's Confidential Information shall not include information that: (a) is or becomes publicly available through no act or omission of the recipient; (b) was in the recipient's lawful possession prior to the disclosure and was not obtained by the recipient either directly or indirectly from the disclosing Party; (c) is lawfully disclosed to the recipient by a third party without restriction on recipient's disclosure, and where recipient was not aware that the information was the confidential information of discloser; (d) is independently developed by the recipient without violation of this Agreement; or (e) is required to be disclosed by law.

7.3. Public Record. As this Agreement is public record, CentralSquare is permitted to disclose Customer as a Customer. However, CentralSquare shall not make any statements or representations regarding Customer's opinion of CentralSquare or its services. CentralSquare may reach out to Customer from time to time for references or marketing engagements, subject to Customer's written approval.

8. Security.

8.1. CentralSquare will implement commercially reasonable administrative, technical and physical safeguards designed to ensure the security and confidentiality of Customer Data, protect against any anticipated threats or hazards to the security or integrity of Customer Data, and protect against unauthorized access or use of Customer Data. CentralSquare will review and test such safeguards on no less than an annual basis.

8.2. Customer shall maintain, in connection with the operation or use of the Solutions, adequate technical and procedural access controls and system security requirements and devices, necessary for data privacy, confidentiality, integrity, authorization, authentication, non-repudiation, virus detection and eradication.

8.3. To the extent that Authorized Users are permitted to have access to the Solutions, Customer shall maintain agreements with such Authorized Users that adequately protect the confidentiality and Intellectual Property Rights of CentralSquare in the Solutions and Documentation and disclaim any liability or responsibility of CentralSquare with respect to such Authorized Users.

9. Personal Data. If CentralSquare processes or otherwise has access to any personal data or Personal Information on Customer's behalf when performing CentralSquare's obligations under this Agreement, then:

9.1. Customer shall be the data controller (where "**data controller**" means an entity which alone or jointly with others determines purposes for which and the manner in which any personal data are, or are to be, processed) and CentralSquare shall be a data processor (where "**data processor**" means an entity which processes the data only on behalf of the data controller and not for any purposes of its own);

9.2. Customer shall ensure that it has obtained all necessary consents and it is entitled to transfer the relevant personal data or Personal Information to CentralSquare so that CentralSquare may lawfully use, process and transfer the personal data and Personal Information in accordance with this Agreement on Customer's behalf, which may include CentralSquare processing and transferring the relevant personal data or Personal Information outside the country where Customer and the Authorized Users are located in order for CentralSquare to provide the Solutions and perform its other obligations under this Agreement; and

9.3. CentralSquare shall process personal data and information only in accordance with lawful and reasonable written instructions given by Customer and as set out in and in accordance with the terms of this Agreement; and

9.4. CentralSquare shall take reasonable steps to ensure that its employees, agents and contractors who may have access to Personal Information are persons who need to know / access the relevant Personal Information for valid business reasons; and

9.5. each Party shall take appropriate technical and organizational measures against unauthorized or unlawful processing of the personal data and Personal Information or its accidental loss, destruction or damage so that, having regard to the state of technological development and the cost of implementing any measures, the measures taken ensure a level of security appropriate to the harm that might result from such unauthorized or unlawful processing or accidental loss, destruction or damage in relation to the personal data and Personal Information and the nature of the personal data and Personal Information being protected. If necessary, the Parties will cooperate to document these measures taken.

10. Representations and Warranties.

10.1. Intellectual Property Warranty. CentralSquare represents and warrants that (a) it is the sole and exclusive owner of (or has the right to license) the software; (b) it has full and sufficient right, title and authority to grant the rights and/or licenses granted under this Agreement; (c) the software does not contain any materials developed by a third party used by CentralSquare except pursuant to a license agreement; and (d) the software does not infringe any patent, or copyright.

10.2. Intellectual Property Remedy. In the event that any third party asserts a claim of infringement against the Customer relating to the software contained in this Agreement, CentralSquare shall indemnify and defend the Customer pursuant to section 13.1 of this Agreement. In the case of any such claim of infringement, CentralSquare shall either, at its option, (1) procure for Customer the right to continue using the software; or (2) replace or modify the software so that that it becomes non-infringing, but equivalent in functionality and performance.

10.3. Software Warranty. CentralSquare warrants to Customer that: (i) for a period of one year from Delivery (the "Warranty Period") the Software will substantially conform in all material respects to the specifications set forth in the Documentation, when installed, operated and used as recommended in the Documentation and in accordance with this

Agreement; and (ii) at the time of Delivery the Software does not contain any virus or other malicious code.

10.4. Software Remedy. If, during the Warranty Period a warranty defect is confirmed in the CentralSquare Software, CentralSquare shall, at its option and as the sole remedy, reinstall the Software or correct the Defects pursuant to Exhibit 2 (Maintenance & Support) and Exhibit 8 (Managed Services Provisions), if applicable.

10.5. Services Warranty. CentralSquare warrants that the Professional Services delivered will substantially conform to the deliverables specified in the applicable statement of work and that all Professional Services will be performed in a professional and workmanlike manner consistent with industry standards for similar work. If Professional Services do not substantially conform to the deliverables, Customer shall notify CentralSquare of such non-conformance in writing, within 10 days from completion of Professional Service, and CentralSquare shall promptly repair the non-conforming deliverables.

10.6. **Disclaimer of Warranty. EXCEPT FOR THE EXPRESS LIMITED WARRANTIES SET FORTH ABOVE, CENTRALSQUARE MAKES NO WARRANTIES WHATSOEVER, EXPRESSED OR IMPLIED, WITH REGARD TO THE INTELLECTUAL PROPERTY, SOFTWARE, PROFESSIONAL SERVICES, AND/OR ANY OTHER MATTER RELATING TO THIS AGREEMENT, AND THAT CENTRALSQUARE DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE, AND SPECIFICALLY DISCLAIMS IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR TITLE. FURTHER, CENTRALSQUARE EXPRESSLY DOES NOT WARRANT THAT A SOLUTION, ANY CUSTOM MODIFICATION OR ANY IMPROVEMENTS WILL BE USABLE BY CUSTOMER IF THE SOLUTION OR CUSTOM MODIFICATION HAS BEEN MODIFIED BY ANYONE OTHER THAN CENTRALSQUARE PERSONNEL, OR WILL BE ERROR FREE, WILL OPERATE WITHOUT INTERRUPTION OR WILL BE COMPATIBLE WITH ANY HARDWARE OR SOFTWARE EXCEPT TO THE EXTENT EXPRESSLY SET FORTH IN THE DOCUMENTATION. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS-IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY OF THEM IS STRICTLY BETWEEN CUSTOMER AND THE THIRD-PARTY. THIS AGREEMENT DOES NOT AMEND, OR MODIFY CENTRALSQUARE'S WARRANTY UNDER ANY AGREEMENT OR ANY CONDITIONS, LIMITATIONS, OR RESTRICTIONS THEREOF.**

11. Notices. All notices and other communications required or permitted under this Agreement must be in writing and will be deemed given when delivered personally, sent by United States registered or certified mail, return receipt requested; transmitted by facsimile or email confirmed by first class mail, or sent by overnight courier. Notices must be sent to a Party at its address shown below, or to such other place as the Party may subsequently designate for its receipt of notices in writing by the other Party.

If to CentralSquare:
CentralSquare Technologies, LLC
1000 Business Center Dr.
Lake Mary, FL 32746
Phone: 407-304-3235
Attention: Legal/Contracts

If to Customer:
Beatrice Police Department
201 N 5th St
Beatrice, Nebraska 68310
Phone: 402-223-4080
Email: jmurphy@beatrice.ne.gov
Attention: Jay Murphy

12. Force Majeure.
Neither Party shall be responsible for failure to fulfill its obligations hereunder, or be liable for damages resulting from delay in performance as a result of war, fire, strike, riot or insurrection, natural disaster, pandemic or epidemic, delay of carriers, governmental order or regulation, complete or partial shutdown of plant, unavailability of equipment, software, or services from suppliers, default of a subcontractor or vendor to the Party if such default arises out of causes beyond the reasonable control of such subcontractor or vendor, the acts or omissions of the other Party, or its officers, directors, employees, agents, contractors, or elected officials, and/or other occurrences beyond the Party's reasonable control ("Excusable Delay" hereunder). In the event of such Excusable Delay, performance shall be extended on a day for day basis or as otherwise reasonably necessary to compensate for such delay.

13. Indemnification.

13.1. CentralSquare Indemnification. CentralSquare shall indemnify, defend, and hold harmless Customer from any and all Claims or liability, including attorneys' fees and costs, brought by a third party, allegedly arising out of, in connection with, or incident to any loss, damage or injury to persons or property or arising solely from a wrongful or negligent act, error or omission of CentralSquare, its employees, agents, contractors, or any subcontractor as a result of CentralSquare's or any subcontractor's performance pursuant to this Agreement; however, CentralSquare shall not be required to indemnify Customer for any claims caused to the extent of the negligence or wrongful act of Customer, its

employees, agents, or contractors. Notwithstanding anything to the contrary in the foregoing, if a Claim or liability results from or is contributed to by the actions or omissions of Customer, or its employees, agents or contractors, CentralSquare's obligations under this provision shall be reduced to the extent of such actions or omissions based upon the principle of comparative fault.

13.2. Customer Indemnification. To the extent allowable by law, Customer shall indemnify, defend, and hold harmless CentralSquare from any and all Claims or liability, including attorneys' fees and costs, allegedly arising out of, in connection with, or incident to any loss, damage or injury to persons or property or arising solely from a wrongful or negligent act, error or omission of Customer, its employees, agents, contractors, or any subcontractor as a result of Customer's or any subcontractor's performance pursuant to this Agreement; however, Customer shall not be required to indemnify CentralSquare for any Claims or actions caused to the extent of the negligence or wrongful act of CentralSquare, its employees, agents, or contractors. Notwithstanding anything to the contrary in the foregoing, if a Claim or liability results from or is contributed to by the actions or omissions of CentralSquare, or its employees, agents or contractors, Customer's obligations under this provision shall be reduced to the extent of such actions or omissions based upon the principle of comparative fault.

13.3. "**Claim**" in this Section 13 means any claim, cause of action, demand, lawsuit, dispute, inquiry, audit, notice of violation, proceeding, litigation, citation, summons, subpoena or investigation of any nature, civil, criminal, administrative, regulatory or other, whether at law, in equity, or otherwise.

14. Termination.

14.1. Either Party may terminate this Agreement for a material breach in accordance with this subsection. In such event, the disputing Party shall deliver written notice of its intent to terminate along with a description in reasonable detail of the problems for which the disputing Party is invoking its right to terminate and the specific requirement within this Agreement or any exhibit or schedule hereto that the disputing Party is relying upon. Following such notice, the Parties shall commence dispute resolution procedures in accordance with the dispute resolution procedure pursuant to Section 17.

14.2. CentralSquare shall have the right to terminate this Agreement based on Customer's failure to pay undisputed amounts due under this Agreement more than ninety (90) days after delivery of written notice of non-payment.

14.3. Customer may elect not to renew this Agreement by providing written notice at least six (6) months before the expiration of the then-current term, in which case this Agreement will terminate upon the expiration of such term.

15. Effect of Termination or Expiration. On the expiration or earlier termination of this Agreement:

15.1. All rights, licenses, and authorizations granted to Customer hereunder will immediately terminate and Customer shall immediately cease all use of CentralSquare's Confidential Information and the Solutions, and within thirty (30) days deliver to CentralSquare, or at CentralSquare's request destroy and erase CentralSquare's Confidential Information from all systems Customer directly or indirectly controls; and

15.2. All licenses, access or subscription fees, services rendered but unpaid, and any amounts due by Customer to CentralSquare of any kind shall become immediately payable and due no later than thirty (30) days after the date of the termination or expiration, including anything that accrues within those thirty (30) days.

15.3. The provisions set forth in the following sections, and any other right or obligation of the Parties in this Agreement that, by its nature (including but not limited to: Use Restrictions, Confidential Information, Warranty Disclaimers, Indemnifications, & Limitations of Liability), will survive any expiration or termination of this Agreement.

15.4. In the event that Customer terminates this Agreement or cancels any portions of a project (as may be set forth in a Statement of Work) prior to Go Live (which shall be defined as "first use of a Solution or module of a Solution in a production environment, unless otherwise agreed by the Parties in a statement of work"), Customer shall pay for all Professional Services actually performed by CentralSquare on a time and materials basis, regardless of the payment terms in Exhibit 1.

15.5. Return of Customer Data. If Customer requests in writing at least ten (10) days prior to the date of expiration or earlier termination of this Agreement, CentralSquare shall within sixty (60) days following such expiration or termination, deliver to Customer in CentralSquare's standard format the then most recent version of Customer Data maintained by CentralSquare, provided that Customer has at that time paid all Fees then outstanding and any amounts payable after or as a result of such expiration or termination.

15.6. Deconversion. In the event of (i) expiration or earlier termination of this Agreement, or (ii) Customer no longer purchasing certain Solutions (including those indicated to be Third-Party Materials), if Customer requests assistance in the transfer of Customer Data to a different vendor's applications ("Deconversion"), CentralSquare will provide reasonable assistance. CentralSquare and Customer will negotiate in good faith to establish the relative roles and responsibilities of CentralSquare and Customer in effecting Deconversion, as well as the appropriate date for completion. CentralSquare shall be entitled to receive compensation for any additional consultation, services, software, and documentation required for Deconversion on a time and materials basis at CentralSquare's then standard rates.

15.7. Termination of this Agreement shall not relieve either Party of any other obligation incurred one to the other prior to termination.

16. Assignment. Neither this Agreement nor any rights or obligations hereunder shall be assigned or otherwise transferred by either Party without the prior written consent of the other Party, which consent will not be unreasonably withheld; provided

however, that in the event of a merger or acquisition of all or substantially all of CentralSquare's assets, CentralSquare may assign this Agreement to an entity ready, willing and able to perform CentralSquare's executory obligations hereunder.

17. **Dispute Resolution.** Any dispute, controversy or claim arising out of or relating to this Agreement (each, a "Dispute"), including the breach, termination, or validity thereof, shall be resolved as follows:

    17.1. Good Faith Negotiations. The Parties agree to send written notice to the other Party of any Dispute ("Dispute Notice"). After the other Party receives the Dispute Notice, the Parties agree to undertake good faith negotiations to resolve the Dispute. Each Party shall be responsible for its associated travel and other related costs.

    17.2. Escalation to Mediation. If the Parties cannot resolve any Dispute through good faith negotiations, the dispute will be escalated to non-binding mediation, with the Parties acting in good faith to select a mediator and establishing the mediation process. The Parties agree the mediator's fees and expenses, and the mediator's costs incidental to the mediation, will be shared equally between the Parties. The Parties shall bear their own fees, expenses, and costs.

    17.3. Confidential Mediation. The Parties further agree all written or oral offers, promises, conduct, and statements made in the course of the mediation are confidential, privileged, and inadmissible for any purpose in any litigation, arbitration or other proceeding involving the Parties. However, evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

    17.4. Litigation. If the Parties cannot resolve a Dispute through mediation, then once an impasse is declared by the mediator either Party may pursue litigation in a court of competent jurisdiction.

18. **Waiver/Severability**. The failure of any Party to enforce any of the provisions hereof will not be construed to be a waiver of the right of such Party thereafter to enforce such provisions. If any provision of this Agreement is found to be unenforceable, that provision will be enforced to the maximum extent possible, and the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired thereby.

19. **LIABILITY. NOTWITHSTANDING ANY PROVISION WITHIN THIS AGREEMENT TO THE CONTRARY, AND REGARDLESS OF THE NUMBER OF LOSSES, WHETHER IN CONTRACT, EQUITY, STATUTE, TORT, NEGLIGENCE, OR OTHERWISE:**

    19.1. **NEITHER PARTY SHALL HAVE LIABILITY TO THE OTHER PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING BUT NOT LIMITED TO, REPLACEMENT COSTS, AND NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR LOSSES OF PROFIT, REVENUE, INCOME, BUSINESS, ANTICIPATED SAVINGS, DATA, AND REPUTATION, AND MORE GENERALLY, ANY LOSSES OF AN ECONOMIC OR FINANCIAL NATURE, REGARDLESS OF WHETHER SUCH LOSSES MAY BE DEEMED AS CONSEQUENTIAL OR ARISING DIRECTLY AND NATURALLY FROM THE INCIDENT GIVING RISE TO THE CLAIM, AND REGARDLESS OF WHETHER SUCH LOSSES ARE FORESEEABLE OR WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSSES; AND**

    19.2. **CENTRALSQUARE'S TOTAL LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT(S) ACTUALLY PAID BY CUSTOMER TO CENTRALSQUARE HEREUNDER FOR THE LAST TWELVE (12) MONTHS PRIOR TO THE DATE THE CLAIM AROSE.**

20. **Insurance.** During the term of this Agreement, CentralSquare shall maintain insurance coverage covering its operations in accordance with Exhibit 4 (Certificate of Insurance (Evidence of Coverage)). Upon request by Customer, CentralSquare shall include Customer as an additional insured on applicable insurance policies provided under this Agreement. CentralSquare shall provide proof of current coverage during the term of this Agreement.

21. **Third-Party Materials.** CentralSquare may, from time to time, include third parties to perform services, provide software, or provide equipment. Customer acknowledges and agrees CentralSquare provides front-line support services for these Third-Party Materials, but these third parties assume all responsibility and liability in connection with the Third-Party Materials. CentralSquare is not authorized to make any representations or warranties that are binding upon the third-party or to engage in any other acts that are binding upon the third-party, except specifically that CentralSquare is authorized to represent third-party fees and to accept payment of such amounts from Customer on behalf of the third-party for as long as such third-party authorizes CentralSquare to do so. As a condition precedent to installing or accessing certain Third-Party Materials, Customer may be required to execute a click-through, shrink-wrap End User License Agreement ("EULA") or similar agreement provided by the Third-Party Materials provider. If mapping information is supplied with the CentralSquare Software, CentralSquare makes no representation or warranty as to the completeness or accuracy of the mapping data provided with the CentralSquare Software. The completeness or accuracy of such data is solely dependent on the information supplied by the Customer or the mapping database vendor to CentralSquare. All third-party materials are provided "as-is" and any representation or warranty concerning them is strictly between Customer and the third-party.

22. **Subcontractors**. CentralSquare may from time to time, in its discretion, engage third parties to perform services on its behalf including but not limited to Professional Services, Support Services, and/or provide software (each, a "Subcontractor"). CentralSquare shall be fully responsible for the acts of all subcontractors to the same extent it is responsible for the acts of its own employees.

23. **Entire Agreement**. This Agreement, and any Exhibits specifically incorporated therein by reference, constitute the entire agreement between the Parties with respect to the subject matter. These documents supersede and merge all previous and contemporaneous proposals of sale, communications, representations, understandings and agreements, whether oral or written, between the Parties with respect to the subject hereof.

24. **Amendment**. Either Party may, at any time during the term, request in writing changes to this agreement. The Parties shall evaluate and, if agreed, implement all such requested changes. No requested changes will be effective unless and until memorialized in either a CentralSquare issued add-on quote signed by Customer, or a written change order or amendment to this Agreement signed by both Parties.

25. **No Third-Party Beneficiaries**. This Agreement is for the sole benefit of the Parties and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer on any other person any legal or equitable right, benefit, or remedy of any nature under or by reason of this Agreement.

26. **Counterparts**. This Agreement, and any amendments hereto, may be executed in several counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. The Agreement (and any amendments) shall be considered properly executed by a Party if executed by that Party and transmitted by facsimile or other electronic means, such as DocuSign, Tagged Image Format Files (TIFF), or Portable Document Format (PDF).

27. **Material Adverse Change**. If any law, regulation, applicable standard, process, OEM requirement is changed or comes into force after the Effective Date, including but not limited to PCI standards or Americans with Disabilities Act compliance (collectively, a "Material Adverse Change"), which is not explicitly addressed within this Agreement and results in *significant extra* costs for either Party in relation to the performance of this Agreement, both Parties shall promptly meet, discuss in good faith, and agree upon reducing the technical, operational, and/or commercial impact of such Material Adverse Change.

28. **Cooperative Purchases.** The Parties agree that other entities ("Cooperative Customers") may use this Agreement as a purchasing vehicle for similar CentralSquare software and services. Terms and conditions specific to each Cooperative Customer's purchase, including but not limited to pricing, payment terms, and scope of work, shall be negotiated separately between CentralSquare and the Cooperative Customer. A separate contract and any necessary supplemental documents shall be developed independently from this Agreement for each Cooperative Customer, and each such contract shall be fully independent of the others. The original Customer shall not be a party to any agreements made between CentralSquare and Cooperative Customers and will not incur any liability related to specifications, delivery, payment, or any other aspect of purchases made by Cooperative Customers.

29. **AI Use & Accuracy.** The software provided under this Agreement may include access to artificial intelligence ("AI") features that generate outputs based on inputs. Customer acknowledges and agrees that:
    - 29.1. AI-generated outputs may be inaccurate, incomplete, or inappropriate, and should not be relied on as a sole source of truth or decision making;
    - 29.2. Users are responsible for reviewing and validating any AI-generated content before using it in any context;
    - 29.3. A human-in-the-loop (human is actively involved in reviewing, validating, or making decisions based on the output) approach is strongly recommended, and users agree to exercise appropriate judgment and oversight when using the software;
    - 29.4. CentralSquare makes no warranties or guarantees regarding the accuracy, reliability, or suitability of AI-generated outputs for any particular purpose;
    - 29.5. Use of the AI features is at Customer's own risk, and Customer agrees not to use the software in any manner that may cause harm or violate applicable laws or regulations.

30. **Order of Precedence**.
    - 30.1. In the event of any conflict or inconsistency between this Agreement, the Exhibits, or any purchase order, then the following priority shall prevail:
        - 30.1.1. The main body of this Agreement and any associated amendments, statements of work (including Exhibit 5 (Statement of Work)), or change orders and then the attached Exhibits to this Agreement in the order in which they appear.
    - 30.2. Customer's purchase order terms and conditions are not applicable and shall have no force or effect, whether referenced in any document in relation to this Agreement.
    - 30.3. Incorporated Exhibits to this Agreement:

      Exhibit 1: Solution(s) and Services Fee Schedule

      Exhibit 2: Maintenance & Support

      Exhibit 3: CentralSquare Access Management Policy

      Exhibit 4: Certificate of Insurance (Evidence of Coverage)

      Exhibit 5: Statement of Work

      Exhibit 6: Using/Accessing Agency Guidelines

      Exhibit 7: Service Level Commitments

      Exhibit 8: Managed Services Provisions (not applicable)

      Exhibit 9: FirstTwo Customer Licensing Terms (not applicable)

      Exhibit 10: Third-Party Terms and Conditions

RESOLUTION NUMBER ____

A resolution authorizing the Mayor and City Clerk to execute a Test Rental and Use Agreement with Cooperative Personnel Services, dba CPS HR Consulting ("CPS HR") for the purpose of renting, administering, and using test materials necessary for civil service testing.

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 are hereby authorized to execute the Test Rental and Use Agreement with Cooperative Personnel Services, dba CPS HR Consulting ("CPS HR") for the purpose of renting, administering, and using test materials necessary for civil service testing. A copy of the 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 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

Exhibit "A"

CPS HR CONSULTING

TEST RENTAL AND USE AGREEMENT

This Test Rental and Use Agreement ("Agreement") is by and between Cooperative Personnel Services, dba CPS HR Consulting, a California Joint Powers Authority ("CPS HR") and the Agency or Organization named in the signature block at the end of the Agreement ("Client").

A. **Purpose.** This Agreement defines CPS HR test rental, use and security policies and procedures.

CPS HR develops and rents tests for a number of purposes and in a number of formats (including but not limited to print and electronic media). For that reason, some of the below paragraphs apply under certain circumstances. But, unless specifically limited, each paragraph applies to all testing purposes and formats.

B. **Ownership of CPS HR Tests.**

1. CPS HR owns all rights, title and interest, including copyrights, in all tests provided under this Agreement. They are the property of CPS HR and shall remain the property of CPS HR, even while in the custody of Client.
2. Additionally, tests that have been constructed or modified based on information provided by the client shall not be considered works made for hire, as that term is defined under U.S. Copyright Law. CPS HR shall own all rights, title and interest, including the copyright, in any test it creates for the Client.
3. Ownership of tests specifically developed for a client and of individual test questions supplied by Client, if any, shall be governed by a separate Agreement between CPS HR and Client.

C. **Test Materials.** Test Materials consist of all used and unused test booklets, proctors instructions, proctors manuals, scoring instructions, key sheets, key overlays, keyed booklets, scoring keys, instructions, CDs (for oral tests), and any other materials generated at the test administration, such as completed answer sheets (if applicable), scratch paper, note paper and the like.

D. **Test Security.** CPS HR security standards are designed to protect the mutual interests of all Clients that use Test Materials as well as the interests of applicants who take CPS HR tests. In order that no person may gain special advantage by having improper access to the material, all users must sign this Agreement and agree to fulfill its terms, before the Agreement is effective.

1. Client agrees to take all reasonable and diligent steps to keep CPS HR tests, sample tests, and testing processes confidential and free from unauthorized access and use. This includes, but is not limited to, client agreeing not to divulge, convey, copy in whole or part, duplicate, convert to another format or medium, or otherwise disseminate tests, portions of tests, or test materials.
2. For on-line tests, client further agrees to take all reasonable and diligent steps to prevent any modification to or reverse engineering of the testing software, and any transfer, storage or dissemination of tests or testing software and data on any storage medium or computer server other than those specifically authorized by CPS HR.
3. Should Client suspect any breach of test security, Client agrees to immediately notify CPS HR and immediately take all steps necessary to preserve evidence of or related to the breach, whether physical or electronic.

E. **Test Review, Ordering and Administration.**

1. **Review Copies.** Review of CPS HR tests, regardless of format, is subject to the test security standards.
   - (a) **Test Rental Division:** To help in deciding whether to rent exams, Client may review CPS HR stock tests and other stock test materials free of charge (e.g., stock supplements, structured interview packages, and specialized item sets).
   - (b) **SLPP:** CPS HR does not offer review copies of the Spanish Language Proficiency Program (SLPP) tests. However, for new clients, CPS HR can provide a sample written test booklet showing the different components of the test.
   - (c) **On-line Testing:** To help in deciding whether to utilize on-line testing, Client may review sample on-line tests free of charge.
2. **Ordering Testing Materials and Scheduling of Examinations.**
   - (a) **Test Rental Division:**
     - (i) To ensure materials are received in time, Client must notify CPS HR at least 10 business days prior to the test date of the total number of candidates in each job classification to be tested. If orders are placed less than 10-business-days prior to the test date, rush shipment charges may apply and timely delivery cannot be guaranteed.
     - (ii) Client shall rent one test booklet per candidate to be tested. CPS HR shall provide Client with Test Materials including instructions for administering the test, sufficient test booklets and any other material CPS HR deems necessary.
   - (b) **On-line Testing:**
     - (i) To ensure Client equipment is functioning and capable of administering on-line testing, Client must request testing from CPS HR at least 10 business days prior to the test date on the first time Client utilizes on-line testing. After Client has successfully used on-line testing, 5 working days notice is normally sufficient for subsequent testing.
     - (ii) Client recognizes that CPS HR has no control over the functioning of the internet, and any problems with on-line testing due to the failure thereof are not attributable to CPS HR.

3. **After the test date.**

   (a) Test Rental Division:

   (i) Within 10 business days of the test date, Client shall return to CPS HR all Test Materials including all materials provided by CPS HR for the test administration.

   (ii) Client shall not reuse printed tests on the test date or on any other date but shall return Test Materials to CPS HR, whether or not the test was administered.

   (b) On-line Testing:

   (i) After the scheduled test date(s), CPS HR will suspend access to the on-line test site.

   (ii) Within 10 business days of the test date, Client shall destroy all CPS HR Test Materials including scratch paper and note paper in a way that make the materials unrecoverable.

F. Billing, Pricing, and Payment.

1. CPS HR shall bill Client at the billing address provided in Exhibit A, unless notified in writing of a new billing address.
2. The bill shall be derived from the most current applicable Rate Sheet (s): Exhibit B for Test Rental, Exhibit C for Special Services and Exhibit D for Personality. Client acknowledges and understands that the Test Price List(s) are only effective as of the date shown each of them and are subject to change.
3. Client shall be billed for any work done on a canceled or postponed test up to the time CPS HR is notified of such cancellation or postponement. Under certain circumstances, and in CPS HR's sole discretion, credit may be given for work already performed if the test is rescheduled.
4. CPS HR may charge Client for lost or compromised tests if Test Materials are not returned according to E.3(a) above. Client shall be liable for the actual cost associated with the creation of a substantially similar replacement test up to a maximum of $15,000.
5. Client agrees to and shall pay all invoices within thirty (30) days of receipt of invoice.
6. Credits. For each unopened package of stock exams that is returned, a $35.00 credit will be generated that can be applied towards the current or future test order. Credit has no cash value and will expire 12 months after the issue date.

G. Candidate Inspections

1. **Test Materials.**

   CANDIDATE INSPECTION OF TEST MATERIALS SHALL **NOT** BE ALLOWED EXCEPT IN CASE OF ANSWER SHEETS AS DESCRIBED BELOW

2. **Answer Sheets.**

   (a) If a candidate files a protest regarding the scoring of his or her test, inspection of a candidate's own answer sheet(s) for the purpose of detecting whether any clerical or other error has been made in the scoring of the answer sheets shall be allowed, upon request by the Client, for a 10-business-day period immediately following the notification to the candidate of test results.

   (b) Candidates are not allowed to review the question booklet during this inspection period.

   (c) Not more than one hour will normally be allowed for answer sheet(s) review. A representative of Client's Personnel or Administrative office shall be present to assure that no changes or marks of any kind are made by the candidate on the answer sheet(s) or keyed answer sheet.

H. Client Responsibilities.

1. Client shall perform all parts of the testing process which are not performed by CPS HR. Client has the responsibility for assuring that the testing process performed by Client conforms to any applicable laws, rules or ordinances, and for the test as a whole. Under the federal Uniform Guidelines on Employee Selection Procedures, the Client as test user is responsible for local validation efforts (e.g., SME review, job analysis studies) and the results of the selection process, and Client understands and acknowledges that it must be prepared to demonstrate that the process is valid and meets other testing standards if it adversely affects groups protected by fair employment laws.
2. Client is responsible for insuring that all persons who handle or have access to Test Materials in any capacity for Client shall do so in compliance with this Agreement, and are trained to handle Test Materials and administer tests before they do so.
3. CPS HR retains score reports for 60 days after each test administration date. Test users must maintain the appropriate documentation of score report information for agency record purposes.
4. Client is responsible for making determinations regarding the merit of candidate appeals. CPS HR can assist with researching candidate appeals at the specified hourly rate.

I. Legal Proceedings Involving Test Materials.

1. If Client receives notice of any administrative or court proceeding involving a CPS HR test, or a request for disclosure of Test Materials, such as a subpoena, or a public records or freedom of information request, Client shall notify CPS HR of such request as soon as possible, and well before a response is due.
2. Upon CPS HR Request, Client shall maintain the confidentiality of the Test Materials pending the grant or denial of a protective order or the decision of a court or administrative body as to whether the requested Test Materials must be disclosed under the applicable public records statute.
3. Client shall cooperate with CPS HR in seeking any relief necessary to maintain the confidentiality of the Test Materials.
4. Client shall indemnify and hold CPS HR harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including reasonable attorney fees and costs) arising out of or in connection with administration of a test, or with maintaining confidentiality of Test Materials.

J. Term and Termination of Agreement.

1. Term. This Agreement is effective beginning the date it is signed by both parties and continuing for two years thereafter unless earlier terminated by either party as stated below.
2. Immediate Termination upon Material Breach. Either party may terminate this Agreement immediately

upon any material breach by the other party. For purposes of this Agreement, but without limiting the meaning of material breach, any breach of the test security provisions, however minor, shall be considered a material breach. Client understands and acknowledges that immediate termination by CPS HR may result in the withholding or recall of Test Materials.

3. Termination Without Cause. CPS HR and Client may terminate the Agreement without cause upon thirty days written notice to the other party.
4. Return of Test Materials. Upon termination of the Agreement, Client shall immediately return to CPS HR any Test Materials that it possesses.

K. Miscellaneous.

1. **Notices**. Any notice to the parties required or permitted under this Agreement shall be given in writing and shall be sent to Client at the address provided for the Principal Signer and to CPS HR at 2450 Del Paso Rd., Ste. 160, Sacramento, CA 95834.
2. **Dispute Resolution; Remedies.**
   - **(a)** In the event of a dispute, the parties may agree to pursue mediation or either binding or nonbinding arbitration to resolve their dispute, under such rules as the parties may agree.
   - **(b)** Client acknowledges that breach of this Agreement may result in irreparable harm to CPS HR for which damages would be an inadequate remedy and, therefore, in the event of a breach, in addition to its rights and remedies otherwise available by law, CPS HR shall be entitled to seek equitable relief, including injunction.
3. **Attorneys Fees**. If any legal action or arbitration or other proceeding is brought to enforce or construe the term of this Agreement or because of an alleged dispute, breach or default in connection with any provision of this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys fees and other costs incurred in that action, arbitration or proceeding in addition to any other relief to which it may be entitled.
4. **Waiver.** The failure of any party at any time or times to require performance of any provisions of this Agreement shall in no manner affect its right to enforce such provision at a later time. Nor shall the waiver by either party of a breach of any provision of this Agreement be taken or held to be a waiver of the provision itself. No waiver shall be enforceable unless made in writing and signed by the party granting the waiver.
5. **Entire Agreement; Modifications.** This Agreement, The RFP, response and purchase order, constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes all other Agreements, representations and warranties. All modifications and supplements to this Agreement must be in writing and signed by both parties.
6. **Counterparts; Facsimile Signature; Electronic Signature**. This Agreement may be executed in any number of counterparts. If this Agreement or any counterpart is signed and then faxed or e-mailed by PDF or otherwise, the faxed or e-mailed copy bearing the signature shall be as good as the original wet-ink signed copy for all intents and purposes.
7. **Interpretation; Jurisdiction.** This Agreement shall be interpreted and enforced under the laws of the State of California and jurisdiction shall be in Sacramento County, California. The Agreement shall be interpreted in a fair and balanced manner to best preserve its intent, and without bias against the drafter.
8. **Authority to Sign.** The person signing this Agreement on behalf of the Client (the Principal Signer) represents that he or she is the head of the agency or is otherwise duly authorized to sign this Agreement and to bind the Client.

Principal Signer By signing below, I represent that the persons(s) listed in Exhibit A and on any attached sheets is/are authorized to handle CPS HR Test Materials on Clients behalf. I affirm that I will handle all CPS HR Test Materials in accordance with the terms of the CPS HR Test Rental Agreement then in effect, and that I will ensure all individuals handling and/or administering tests are properly trained.

Cooperative Personnel Services dba
CPS HR Consulting,
A California Joint Powers Authority

By: _____
Authorized Signature

Name: Ana Costa

Title: Manager • Client Services

Date: _____

Client

By: _____
Authorized Signature (Head of Agency)

Name: Erin Saathoff

Title: City Clerk

Phone: 402.228.5200

Email: esaathoff@beatrice.ne.gov

Date: 11-2-26

Exhibit A

Authorized Representative(s) ***(use an additional page if needed)*** By signing as an Authorized Representative, I affirm that I will handle all CPS HR Test Materials in accordance with the terms of the CPS HR Test Rental Agreement then in effect.

Name, Title Erin Saathoff, City Clerk	Signature
E-mail Address esaathoff@beatrice.ne.gov	Phone Number 402.228.520

Name, Title	Signature
E-mail Address	Phone Number

Name, Title	Signature
E-mail Address	Phone Number

Name, Title	Signature
E-mail Address	Phone Number

Name, Title	Signature
E-mail Address	Phone Number

Name, Title	Signature
E-mail Address	Phone Number

II. Billing Contact

Contact Name and Title Erin Saathoff, City Clerk		
Agency City of Beatrice		
Street Address, City, State, Zip 400 Ella Street, Beatrice, NE 68310		
E-Mail esaathoff@beatrice.ne.gov	Phone Number	Fax Number

III. Physical Address

Agency / Department Name City of Beatrice
Street Address, City, State, Zip 400 Ella Street, Beatrice, NE 68310

Exhibit B

CPS HR Test Rental Division Rates
Effective April 2026 - Subject to Change

	STOCK TESTS*	SEMI-STOCK TESTS	CUSTOM TESTS	AGENCY TESTS
Base Fee (per order) ‡	$295.00	$595.00	$1295.00	$350.00
Per Candidate	$10.50	$14.50	$15.50	$11.50
New Item Writing/Entry	N/A	N/A	$40 per item	N/A
Pick Up/Handling	5%	5%	5%	5%
Standard Shipping/Handling **	12%	12%	12%	12%
Expedited Shipping/Handling **	17%	17%	17%	17%
Rush Shipping/Handling **	22%	22%	22%	22%
Shipping outside contiguous U.S./Int'l ***	25%	25%	25%	25%

Entry-Level Law, Entry-Level Fire and Entry-Level Clerical Candidate Materials (available online through Candidate Resource Center)	
Online Preparation Manuals	***Online Practice Test***
$4.00 if purchased by client $7.50 if purchased by candidate	$11.00 if purchased by client $17.50 if purchased by candidate

*CPS HR will apply a credit of $35.00 for each **UNOPENED package of Stock Exams** of test booklets on the current or future **STOCK test orde**r (see additional terms listed on F.6.).

**Standard shipping applies to orders placed at least 10 business days prior to test date. Expedited shipping applies to orders placed less than 10 business days prior to test date. Rush shipping applies to orders placed less than 5 business days prior to test date.

***Applies to orders placed at least 10 business days prior to test date. A quote will be provided for any rush shipping requests.

‡ Base fee includes the following at no additional charge: Proctor's Manual, Scoring Manual, CPS HR Scoring, CPS HR answer sheets and a scoring report.

Online Testing with Agency Proctoring						
	Stock Tests	Semi-Stock Tests	Agency Tests	Custom Tests	Unproctored Tests	eSkill Tests*
Administrative Set Up Fee (per order)	$115.00	$115.00	$115.00	$115.00	$115.00	$115.00
One Time Exam Set Up Fee**	N/A	$595.00	$350.00	$1295.00	N/A	N/A
Per Candidate Fee	$15.50	$15.50	$15.50	$15.50	$15.50	$15.50
Title Change (optional)	$25.00	N/A	N/A	N/A	N/A	N/A
Additional Supplement (optional)	$50.00	N/A	N/A	N/A	N/A	N/A

**Can be administered in a proctored or unproctored setting.*

*** The one-time set-up fee will be applied for the first online administration of a semi-stock, agency, or custom test.*

Exhibit C
CPS HR Special Services
Effective April 2026 - Subject to Change

Online Testing With Remote Proctor Services	
	Agency Price
Administrative Set Up Fee (per order)	$205.00
1 hour test (per candidate)	$40.00
1 – 2 hour test (per candidate)	$47.50
2 – 3 hour test (per candidate)	$56.25
Over 3 hour test (per candidate)	$65.00

An additional one-time set-up fee will be applied for the first online administration of a semi-stock, agency, or custom test.

SPECIAL SERVICES	
Candidate Appeals Support	$150.00 per hour
Cover Change – Stock Exams Only	$100.00 base fee (unopened returned books will NOT qualify for a credit)
Re-Scoring/Hand-Scoring of Answer Sheet	$30.00 (Requested directly by Agency)
Review Copies (Hardcopies sent via FedEx)	$35.00 per copy (online review copies are provided at no charge)
Scoring Keys	$25.00 per Overlay, $10.00 per Key Sheet
Spanish Language Proficiency Oral Exam	$295.00 Base Fee + $120.00 per candidate (Professional Scoring Included)
Stock Supplements	$4.00 per book when ordered with a Stock test
Supplemental Orders	$50.00 base fee, candidate count fee, and shipping/handling
Writing Proficiency Exam	$350.00 Base Fee + $ 20.00 per candidate (Professional Scoring included)
Candidate Pay of Remote Proctor Fees	CALL FOR DETAILS
Non-specified special Services	CALL FOR DETAILS - Billed at the following rates Consultant Time $150/hour Technician Time $ 95/hour

Exhibit D

CPS HR On-line Personality Test Pricing Schedule
Effective April 2026 - Subject to Change

PERSONALITY TEST	
Report Option	**Price Per Candidate**
General Employability Report	$12
Express Report	$63

Test Rental Contact Information:

CPS HR Consulting
Attn: Test Rental Division
2450 Del Paso Rd., Ste. 160, Sacramento CA 95834

Telephone: 916.263.1800 / Toll Free 866.867.5272
Fax: 916.921.6240 / E-mail: testrental@cpshr.us

RESOLUTION NUMBER ___

WHEREAS, the City of Beatrice ("City") and ClearGov, Inc. ("ClearGov") entered into a Service Order on October 16, 2023, for the purchase of budgeting software from ClearGov; and

WHEREAS, on June 19, 2024, the City added *ClearGov BCM Digital ACFR – Civic Edition* to the Scope of Service; and

WHEREAS, the City and ClearGov desire to remove *ClearGov BCM Digital ACFR – Civic Addition* and add *Data Connection: ERP* to the Scope of Services.

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

SECTION 1. That the Mayor and Finance Director of the City of Beatrice, Nebraska, are authorized to execute Amendment #1 with ClearGov, and any and all other documents necessary, for the purpose of modifying the Scope of Services to the Service Order. A copy of said Amendment #1 is attached hereto as "Exhibit A" and incorporated herein by reference.

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

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

Docusign Envelope ID: B5D54E51-2394-8333-8176-9B924EB4AE75

ClearGov

Exhibit "A"

Amendment #1

This Amendment ("Amendment") updates the Original Service Order ("Agreement") between **ClearGov, Inc ("ClearGov")** and **City of Beatrice** ("Customer") with an order date of **June 19, 2024**. This Amendment takes effect on the date last signed by both parties (the "Amendment Effective Date").

1. Product Substitution
Effective as of the Amendment Effective Date, the parties agree to modify the Scope of Services as follows:

- **Removal:** ClearGov shall cease providing, and Customer shall no longer have access to, ***ClearGov BCM Digital ACFR - Civic Edition.***
- **Addition:** ClearGov shall provide, and the Customer shall receive license to use, ***Data Connection: ERP*** (the "New Product").
- **Implementation:** ClearGov will provide the required services to migrate or set up the New Product as approved by both parties.

2. Fees and Compensation
Notwithstanding the change in products, the Annual Subscription Fees and Total Fees set forth in the original Agreement (or the most recent Service Order) shall **remain unchanged**. Customer's payment obligations remain in full force and effect based on the existing fee schedule. For clarity, the Annual Subscription Service Fee previously payable for ClearGov BCM Digital ACFR - Civic Edition shall apply to the New Product in its place on a one-for-one basis, including the annual rate increases set forth in the Agreement, and no additional set-up or implementation fees shall apply to the New Product.

3. Future ERP Changes
The New Product is scoped to integrate with the enterprise resource planning ("ERP") system in use by Customer as of the Amendment Effective Date. Any future upgrade, replacement, or other change to Customer's ERP system that requires ClearGov to modify, rebuild, or re-establish the data connection is outside the scope of this Amendment and shall require a separate Statement of Work or amendment, which may include additional fees.

Docusign Envelope ID: B5D54E51-2394-8333-8176-9B924EB4AE75

ClearGov®

4. Full Force and Effect

Except as expressly modified by this Amendment, all other terms and conditions of the Agreement remain unchanged and in full force and effect. In the event of a conflict between this Amendment and the Agreement, the terms of the Amendment shall prevail.

Signatures

ClearGov, Inc
Signature:
Name:
Title:
Date:

City of Beatrice
Signature:
Name: Hannah Bell
Title:
Date:

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 November 2, 2026, in the BPS Administration Building Board Room, 320 North 5th Street, Beatrice, Nebraska on the proposed One- and Six-Year Road and Street Plan for 2027 for the City of Beatrice, Nebraska, as required by Section 39-2119, ET. SEQ., R.R.S. (Supp 1969) and as recommended for approval by the Board of Public Works. Outlines and summaries of this plan will be presented in which objections, suggestions, or comments will be heard.

Erin Saathoff, MMC, City Clerk

October 23, 2026

STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

AGENDA ITEM

Subject: One & Six Year Street Plan for 2027, as recommended by the Board of Public Works

For Agenda of: November 2, 2026

Exhibit(s):

Date Submitted: October 28, 2026

Recommend a resolution adopting the One- and Six-Year Road and Street Plan for 2027, to the Mayor and City Council

James Burroughs, City Engineer, presented the One- and Six- Year Road and Street Plan for 2027 to the Board. Burroughs stated this Plan lays out what street projects will be completed over the next several years, as required by the State. Burroughs explained the Highway Allocation Funds are from: Motor Vehicle Tax, Motor Vehicle Registration fees, Motor Vehicle Sales Tax, Investment Earnings, and 15% sales and use taxes, which are split 50/50 to counties and municipalities. The municipalities funds are comprised of 50% of total population, 30% total motor vehicle registration, and 20% of traffic lane miles. The City of Beatrice's 2026-2027 Allocation is approximately $1.8 million. Burroughs stated Jason Moore, Street Superintendent, and himself determine what streets to include based on public complaints, physical assessments completed by Moore and the Street Department employees, and the Streetlogix program that obtained roadway conditions of all streets and roadways in Beatrice. Streetlogix provides a Pavement Condition Index (PCI) and the City's overall PCI for Beatrice is 71.84/100.

Projects for Year One (1) include the three-inch (3") mill and overlay project along Highway 136, 1st Street to 21st Street. This project will be fully funded by the Nebraska Department of Transportation (NDOT), for approximately $2.3 million. Armor coating projects include 13th Street, Court to Market, Arthur to Lincoln, and Lincoln to Court, for a total of $51,251. A concrete reconstruction project on Jefferson Street, 25th to Sunridge Drive, will be extended for approximately $292,000. This extension will allow six (6) residential lots to be developed, four (4) of which are owned by the City. Burroughs stated this project also includes the installation of a ten foot (10') wide sidewalk to tie into the existing trail, which is approximately $51,000 of the total cost. Year Two (2) will consist of the $9.36 million State project to mill and overlay Highway 77, from Beatrice Concrete's drive to Industrial Row, and the City has $3 million budgeted for our portion. The Lincoln Street concrete reconstruction, from 5th Street to 14th Street, has been budgeted for a total of $6.5 million. The City has applied for an 80/20 grant, which would leave the City's share at approximately $2.6 million. Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Board the grant award is anticipated to be announced this Friday. A three-inch (3") mill and overlay project along Elk Street, 6th to 19th, for a total of $922,000 has also been included in Year Two (2), as well as $22,500 each for armor coating and asphalt sealing projects.

Year Three (3) the concrete reconstruction project on Lincoln Street will continue from 14th Street to 21st Street, depending upon grant funding, as well as a three-inch (3") mill and overlay project on Market Street, 9th to 16th. Year Four (4) the Highway 136 Relocation project from 1st to 5th, will begin, as well as a concrete reconstruction project on 7th Street, from Perkins to Market. Year Five (5) the Highway Relocation project will continue from 5th to 9th Street, and a concrete reconstruction project on 12th Street, Dorsey to Park Street. Year Six (6) the Court Street Downtown Beautification, from 1st to 8th, is anticipated to occur. Burroughs provided a list of future projects totaling an estimated $20 million, which is helpful to have for potential grant opportunities.

Moved by Trauernicht, seconded by Hartley, that the Mayor and City Council adopt the One- and Six-Year Road and Street Plan for 2027.

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

MOTION CARRIED.

RESOLUTION NUMBER ___

WHEREAS, the City of Beatrice is required by Neb.Rev.Stat.§39-2115 and §39-2119 (Reissue 2019) to prepare a plan for specific road or street improvements for the current year and for the next six (6) years; and

WHEREAS, a plan in compliance with Neb.Rev.Stat.§39-2115 and §39-2119 (Reissue 2019) has been prepared by the Beatrice Street Superintendent and a public hearing was held as required by law on November 2, 2026; and

WHEREAS, the Beatrice City Council desires to adopt the One- and Six-Year Road and Street Plan for 2027.

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

SECTION 1. That the City Council of the City of Beatrice, Nebraska hereby adopts the One- and Six-Year Street and Road Plan for 2027.

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

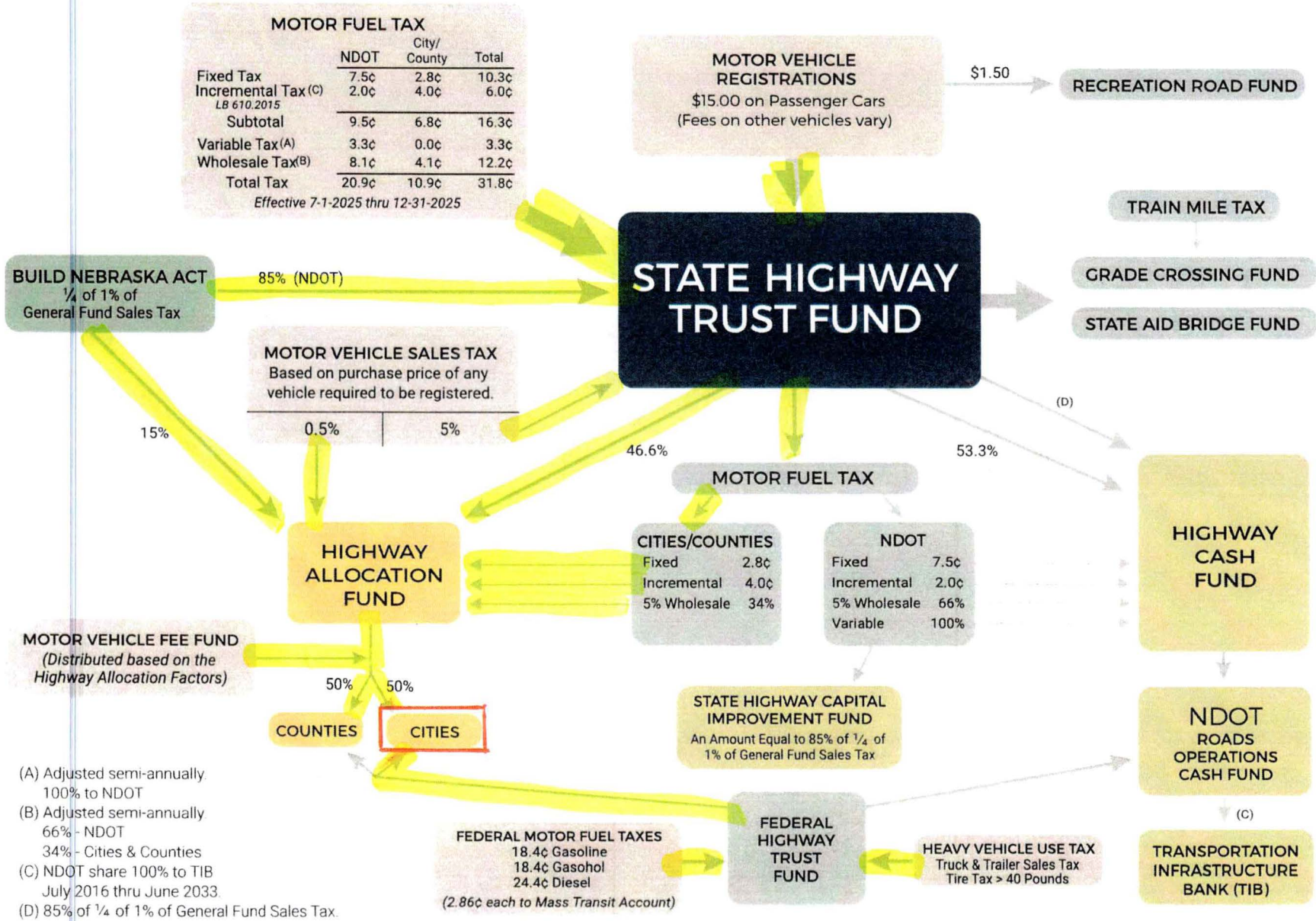
RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

Nebraska Transportation Financing



(A) Adjusted semi-annually
100% to NDOT
(B) Adjusted semi-annually
66% - NDOT
34% - Cities & Counties
(C) NDOT share 100% to TIB
July 2016 thru June 2033
(D) 85% of ¼ of 1% of General Fund Sales Tax.

July 2025

Nebraska Highway Allocation Funds

Funds made from:

1. Motor Fuel tax
2. Motor Vehicle Registration fees
3. Motor Vehicle Sales tax
4. Investment Earnings
5. Build Nebraska Act: 15% sales and use taxes

These total funds are split

50% to Counties

50% to Municipalities

Municipalities funds (weight factor formula):

Total Population 50%

Total Motor Vehicle Registration 30%

a iles of Traffic Lane 20%

NDOT Project Highway User Revenue Distribution

2026 – 2027 Allocation

Gage County $3,258,660

City of Beatrice $1,849,716

1st Year
2027

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Unit	Unit Costs	Project Costs	Project Type
US HWY 136 (COURT ST)	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	1386	TONS	$ 200.00	$ 277,200	3-inch Mill & Overlay - PG 70-34
NDOT NH-136-6(129)	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
CN13451	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	376	TONS	$ 200.00	$ 75,240	3-inch Mill & Overlay - PG 70-34
	8TH	13TH	1	ASPH	50	0.36	MO	2009	1901	1782	TONS	$ 200.00	$ 356,400	3-inch Mill & Overlay - PG 70-34
	13TH	HAYES	1	ASPH	50	0.12	MO	2009	634	594	TONS	$ 200.00	$ 118,800	3-inch Mill & Overlay - PG 70-34
	HAYES	106' E HAYES	1	ASPH	48	0.02	MO	2009	106	95	TONS	$ 200.00	$ 19,008	3-inch Mill & Overlay - PG 70-34
	106' E HAYES	415' W 19TH	1	ASPH	46	0.28	MO	2009	1478	1275	TONS	$ 200.00	$ 255,024	3-inch Mill & Overlay - PG 70-34
	415' W 19TH	19TH	1	ASPH	50	0.08	MO	2009	422	396	TONS	$ 200.00	$ 79,200	3-inch Mill & Overlay - PG 70-34
	19TH	20TH	1	ASPH	42	0.06	MO	2009	317	249	TONS	$ 200.00	$ 49,896	3-inch Mill & Overlay - PG 70-34
	20TH	21ST	1	ASPH	41	0.08	MO	2009	422	325	TONS	$ 200.00	$ 64,944	3-inch Mill & Overlay - PG 70-34
					50				7160	895	TONS	$ 200.00	$ 178,920	20% Patching
									76	57	EA	$ 9,000.00	$ 515,497	75% ADA Curb Ramps
									7160	3580	LF	$ 45.00	$ 161,093	25% Curb & Gutter Replacement
													$ 100,000	Sidewalk General
													$ 2,389,822	
JEFFERSON ST	180' SE OF 26TH	SUN RIDGE DR	4	CONC	30	0.07			370	1232	SY	$ 125.00	$ 154,000	7-inch Concrete Reconstruction
										1232	SY	$ 30.00	$ 36,960	base material
										1	LS	$ 35,000.00	$ 35,000	Storm Sewer
										411	SY	$ 125.00	$ 51,333	Sidewalk - 10' wide
										2	EA	$ 7,500.00	$ 15,000	ADA Curb Ramps
													$ 292,293	
N 13th ST	COURT	MARKET	1	ASPH	26	0.07	AC	2019	370	1068	SY	$ 4.00	$ 4,271	Armor Coating
	ARTHUR	LINCOLN	1	ASPH	26	0.37	AC	2022	1954	5644	SY	$ 4.00	$ 22,575	Armor Coating
	LINCOLN	COURT	1	ASPH	26	0.4	AC	2021	2112	6101	SY	$ 4.00	$ 24,405	Armor Coating
													$ 51,251	
													$ -	Asphalt Mastic Sealing
													$ 2,682,115	**Project Costs**

		City Budget
		Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	235,000	Conc Reconstr.
$	**280,000**	
$	**2,386,000**	**NDOT Budget**
$	**2,666,000**	**Total Budget**
$	**(16,115)**	**Funds Available**

2nd Year
2028

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 77 (6th ST)	950' OF MULBERRY	528' S OF MULBERRY	4	CONC	36	0.08	MO	2014	422	285	TONS	$ 200.00	$ 57,024	3-inch Mill & Overlay - PG 70-34
NDOT NH-77-1(138)	528' S OF MULBERRY	RUSSELL AVE	4	CONC	48	0.17	MO	2014	898	808	TONS	$ 200.00	$ 161,568	3-inch Mill & Overlay - PG 70-34
CN13569	RUSSELL AVE	GRANVILLE AVE	4	CONC	48	0.07	MO	2014	370	333	TONS	$ 200.00	$ 66,528	3-inch Mill & Overlay - PG 70-34
	GRANVILLE AVE	BEAVER AVE	4	CONC	50	0.21	MO	2014	1109	1040	TONS	$ 200.00	$ 207,900	3-inch Mill & Overlay - PG 70-34
Beatrice Concrete Drive	BEAVER AVE	264' N BEAVER AVE	4	CONC	50	0.05	MO	2014	264	248	TONS	$ 200.00	$ 49,500	3-inch Mill & Overlay - PG 70-34
To	264' N BEAVER AVE	PERRY ST	4	CONC	48	0.37	MO	2014	1954	1758	TONS	$ 200.00	$ 351,648	3-inch Mill & Overlay - PG 70-34
Industrial Row	PERRY ST	MEMORIAL DR	4	CONC	48	0.07	MO	2009	370	333	TONS	$ 200.00	$ 66,528	3-inch Mill & Overlay - PG 70-34
	MEMORIAL DR	BROWN ST	4	CONC	50	0.2	MO	2009	1056	990	TONS	$ 200.00	$ 198,000	3-inch Mill & Overlay - PG 70-34
	BROWN ST	HOLBROOK	1	ASPH	50	0.07	MO	2014	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
	HOLBROOK	ELK ST	1	ASPH	50	0.61	MO	2009	3221	3020	TONS	$ 200.00	$ 603,900	3-inch Mill & Overlay - PG 70-34
	ELK ST	130' N GRANT AVE	1	ASPH	48	0.2	MO	2009	1056	950	TONS	$ 200.00	$ 190,080	3-inch Mill & Overlay - PG 70-34
	130' N GRANT AVE	258' N GRANT AVE	4	CONC	53	0.02	NC	2001	106	105	TONS	$ 200.00	$ 20,988	3-inch Mill & Overlay - PG 70-34
	258' N GRANT AVE	277' N LINCOLN ST	4	CONC	59	0.07	NC	2001	370	409	TONS	$ 200.00	$ 81,774	3-inch Mill & Overlay - PG 70-34
	277' N LINCOLN ST	36' S WASHINGTON	4	CONC	53	0.02	NC	2001	106	105	TONS	$ 200.00	$ 20,988	3-inch Mill & Overlay - PG 70-34
	36' S WASHINGTON	TONKA DR	1	ASPH	48	0.71	MO	2009	3749	3374	TONS	$ 200.00	$ 674,784	3-inch Mill & Overlay - PG 70-34
	TONKA DR	53' N CHRIS DR	1	ASPH	49	0.08	MO	2009	422	388	TONS	$ 200.00	$ 77,616	3-inch Mill & Overlay - PG 70-34
	53' N CHRIS DR	264' N FRONTAGE RD 1.	1	ASPH	60	0.22	MO	2009	1162	1307	TONS	$ 200.00	$ 261,360	3-inch Mill & Overlay - PG 70-34
	264' N FRONTAGE RD 1.	264' S INDUSTRIAL ROW	1	ASPH	48	0.04	MO	2009	211	190	TONS	$ 200.00	$ 38,016	3-inch Mill & Overlay - PG 70-34
	264' S INDUSTRIAL ROW	INDUSTRIAL ROW	1	ASPH	60	0.05	MO	2009	264	297	TONS	$ 200.00	$ 59,400	3-inch Mill & Overlay - PG 70-34
	INDUSTRIAL ROW	106' N INDUSTRIAL DR	1	ASPH	48	0.02	MO	2018	106	95	TONS	$ 200.00	$ 19,008	3-inch Mill & Overlay - PG 70-34
					50				17582	2197	TONS	$ 200.00	$ 439,384	20% Patching
									188	141	EA	$ 10,000.00	$ 1,406,592	75% ADA Curb Ramps
									17582	8791	LF	$ 45.00	$ 395,604	25% Curb & Gutter Replacement
													$ 3,750,000.00	Bridge Improvements
													$ 100,000	Sidewalk General
													$ 9,367,490	
LINCOLN ST	5TH	6TH	1	ASPH	36	0.07	AC	2017	370	1478	SY	$ 250.00	$ 369,600	9-inch Concrete Reconstruction
	6TH	6 1/2TH	4	CONC	36	0.04	NC	2002	211	845	SY	$ 250.00	$ 211,200	9-inch Concrete Reconstruction
	6 1/2TH	7TH	1	ASPH	36	0.03	AS	2021	158	634	SY	$ 250.00	$ 158,400	9-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	36	0.07	AS	2021	370	1478	SY	$ 250.00	$ 369,600	9-inch Concrete Reconstruction
													$ 875,000	Intersection, Storm Sewer & Other Misc.
													$ 396,760	Design/Construction & Contingency
													$ 2,380,560	
LINCOLN ST	8TH	9TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	9th	10TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	10TH	11TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 900,000	Storm Sewer & Other Misc.
													$ 364,800	Design/Construction & Contingency
													$ 2,188,800	
LINCOLN ST	11TH	12TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	12TH	13TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	13TH	14TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 700,000	Storm Sewer & Other Misc.
													$ 324,800	Design/Construction & Contingency
													$ 1,948,800	
ELK ST	6TH	9TH	1	ASPH	30	0.21	AC	2017	1109	624	TONS	$ 200.00	$ 124,740	3-inch Mill & Overlay - PG 70-34
	9TH	HAYES	1	ASPH	30	0.41	AC	2017	2165	1218	TONS	$ 200.00	$ 243,540	3-inch Mill & Overlay - PG 70-34
	HAYES	17TH	1	ASPH	30	0.19	AC	2017	1003	564	TONS	$ 200.00	$ 112,860	3-inch Mill & Overlay - PG 70-34
	17TH	19TH	1	ASPH	30	0.2	AC	2017	1056	594	TONS	$ 200.00	$ 118,800	3-inch Mill & Overlay - PG 70-34
										1333	LF	$ 45.00	$ 59,994	Curb & Gutter Replacement
										35	EA	$ 7,500.00	$ 262,500	ADA Curb Ramps
													$ 922,434	

2nd Year
2028

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealing
													$ 16,853,084	**Project Costs**
														City Budget
													$ 925,000	Mill & Overlay
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Sealing
													$ -	Asphalt Rejuvinator
													$ 6,500,000	Conc Reconstr. - Lincoln Street
													$ 3,000,000	Conc Reconstr. - HWY 77
													$ 10,470,000	
													$ 6,357,000	**NDOT Budget**
													$ 16,827,000	**Total Budget**
													$ (26,084)	**Funds Available**

3rd Year 2029

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
LINCOLN ST	14TH	16TH	1	ASPH	30	0.18	AC	2022	950	3168	SY	$ 250.00	$ 792,000	9-inch Concrete Reconstruction
	16TH	17TH	1	ASPH	30	0.06	AC	2022	317	1056	SY	$ 250.00	$ 264,000	9-inch Concrete Reconstruction
													$ 875,000	Storm Sewer & Other Misc.
													$ 386,200	Design/Construction & Contingency
													$ 2,317,200	
LINCOLN ST	17TH	18TH	1	ASPH	30	0.07			370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	18TH	19TH	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 1,650,000	Roundabout, Storm Sewer & Other Misc.
													$ 453,200	Design/Construction & Contingency
													$ 2,719,200	
LINCOLN ST	19TH	20TH	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	20TH	21st	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 600,000	Storm Sewer & Other Misc.
													$ 243,200	Design/Construction & Contingency
													$ 1,459,200	
MARKET ST	9TH	10TH	1	ASPH	30	0.07	AC	2019	370	208	TONS	$ 200.00	$ 41,580	3-inch Mill & Overlay - PG 70-34
	10TH	16TH	1	ASPH	30	0.55	MO	2014	2904	1634	TONS	$ 200.00	$ 326,700	3-inch Mill & Overlay - PG 70-34
										1500	LF	$ 45.00	$ 67,500	Curb & Gutter Replacement
										4	EA	$ 7,500.00	$ 30,000	ADA Curb Ramps
													$ 465,780	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealing
													$ 7,006,380	**Project Costs**
														City Budget
														Mill & Overlay
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Sealing
													$ -	Asphalt Rejuvinator
													$ 6,500,000	Conc Reconstr.
													$ 6,545,000	
													$ 6,545,000	**Total Budget**
													$ (461,380)	**Funds Available**

4th Year
2030

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 136 Relocation	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	8213	SY	$ 250.00	$ 2,053,333	10-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Sideroads
										1	LS	$ 1,000,000.00	$ 1,000,000	Roundabout
										1	LS	$ 500,000.00	$ 500,000	Storm Sewer
										1	LS	$ 500,000.00	$ 500,000	ROW
										1	LS	$ 200,000.00	$ 200,000	Incidentals
													$ 5,003,333	OLSSON ESTIMATE (50%)
7TH	PERKINS	MARKET	1	ASPH	30	0.27	AC	2016	1426	802	TONS	$ 200.00	$ 160,380	3-inch Mill & Overlay - PG 70-34
										1200	LF	$ 45.00	$ 54,000	Curb & Gutter Replacement
										7	EA	$ 7,500.00	$ 52,500	ADA Curb Ramps
													$ 266,880	

$	**22,500**	Armor Coating
$	**22,500**	Asphalt Mastic Sealing
$	**5,315,213**	**Project Costs**
		City Budget
$	275,000	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	-	Conc Reconstr.
$	**5,320,000**	
$	**5,320,000**	**Total Budget**
$	**4,787**	**Funds Available**

5th Year
2031

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 136	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	10-inch Concrete Reconstruction
Relocation	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	10-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	10-inch Concrete Reconstruction
	8TH	9TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	10-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Sideroads
										1	LS	$ 1,000,000.00	$ 1,000,000	Roundabout
										1	LS	$ 500,000.00	$ 500,000	Storm Sewer
										1	LS	$ 500,000.00	$ 500,000	ROW
										1	LS	$ 200,000.00	$ 200,000	Incidentals
													$ 5,091,333	OLSSON ESTIMATE (38%)
12TH ST	DORSEY	PARK	4	CONC	30	0.25			1320	4400	SY	$ 125.00	$ 550,000	7-inch Concrete Reconstruction
										4400	SY	$ 30.00	$ 132,000	base material
										1	LS	$ 25,000.00	$ 25,000	Storm Sewer
										1173	**SY**	**$ 75.00**	**$ 88,000**	**Sidewalk - 4' wide**
										4	EA	$ 7,500.00	$ 30,000	ADA Curb Ramps
													$ 825,000	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealer

$	**5,961,333**	**Project Costs**
		City Budget
$	-	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	740,000	Conc Reconstr.
$	**5,785,000**	
$	**5,785,000**	**Total Budget**
$	**(176,333)**	**Funds Available**

6th Year
2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
COURT ST - Downtown	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	8213	SY	$ 250.00	$ 2,053,333	9-inch Concrete Reconstruction
Beautificaiton	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	9-inch Concrete Reconstruction
	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	9-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	9-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Storm Sewer
										1	LS	$ 550,000.00	$ 550,000	Incidentals
													$ 4,937,333	OLSSON ESTIMATE
BEAVER AVE	6TH	8TH	4	CONC	30	0.08	PC	1993	422	1408	SY	$ 140.00	$ 197,120	8-inch Concrete Reconstruction
	8TH	158' E OF 9TH	4	CONC	30	0.1	NC	1990	528	1760	SY	$ 140.00	$ 246,400	8-inch Concrete Reconstruction
	158' E OF 9TH	11TH	4	CONC	24	0.12	NC	1990	634	1690	SY	$ 140.00	$ 236,544	8-inch Concrete Reconstruction
										4858	SY	$ 30.00	$ 145,728	base stabilization
										1	LS	$ 100,000.00	$ 100,000	Embankment
										1	LS	$ 50,000.00	$ 50,000	Storm Sewer
									3168	1760	SY	$ 75.00	$ 132,000	Sidewalk - 4' wide
										8	EA	$ 7,500.00	$ 60,000	ADA Curb Ramps
													$ 1,167,792	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealer
													$ 6,150,125	**Project Costs**

		City Budget
$	-	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	1,200,000	Conc Reconstr.
$	**6,245,000**	
$	**6,245,000**	**Total Budget**
$	**94,875**	**Funds Available**

Future
> 2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units		Unit Costs		Project Costs	Project Type
ARTHUR ST	10TH	13TH	4	CONC	30	0.21			1109	3696	SY	$	175.00	$	646,800	7-inch Concrete Reconstruction w/ base
														$	**646,800**	
TAIT ST	7th	8th	6	GRAV	32	0.07			370	1314	SY	$	125.00	$	164,267	7-inch Concrete Reconstruction
										1314	SY	$	30.00	$	39,424	base material
										1	LS	$	75,000.00	$	75,000	Storm Sewer
										329	SY	$	75.00	$	24,640	Sidewalk - 4' wide
										4	EA	$	7,500.00	$	30,000	ADA Curb Ramps
														$	**333,331**	
FLORENCE AVE	2ND	3RD	4	CONC	30	0.07			370	1232	SY	$	175.00	$	215,600	7-inch Concrete Reconstruction w/ base
														$	**215,600**	
GRANT ST	16TH	19TH	4	CONC	30	0.24			1267	4224	SY	$	175.00	$	739,200	7-inch Concrete Reconstruction w/ base
														$	**739,200**	
HOYT	21ST	E. CORP. LIMITS	1	ASPH	30	1.11	AC	2022	5861	19536	SY	$	175.00	$	3,418,800	9-inch Concrete Reconstruction
										19536	SY	$	20.00	$	390,720	base material
										1	LS	$	100,000.00	$	100,000	Storm Sewer Reconstruction
									5861	2605	SY	$	75.00	$	195,360	Sidewalk - 4' wide
										6	EA	$	6,500.00	$	39,000	ADA Curb Ramps
														$	**4,143,880**	
IRVING ST	6TH	9TH	4	CONC	30	0.22	PC	1990	1162	3872	SY	$	200.00	$	774,400	8-inch Concrete Reconstruction w/ base
														$	**774,400**	
SARGENT ST	SW 32ND	475' E OF SW 32ND	6	CONC	30	0.09			475	1584	SY	$	130.00	$	205,920	8-inch Concrete Reconstruction w/ base
										1584	SY	$	20.00	$	31,680	base material
									0	0	SY	$	75.00	$	-	Sidewalk - 8' wide
										1	LS	$	50,000.00	$	50,000	Storm Sewer
										0	EA	$	10,000.00	$	-	ADA Curb Ramps Bump Outs
														$	**287,600**	
SCOTT ST	3RD	227' E OF 3RD	1	ASPH	27	0.04	AC	2016	211	107	TONS	$	200.00	**$**	**21,384**	3-inch Mill & Overlay - PG 70-34
4TH ST	AMES	BELL	4	CONC	30	0.13			686	2288	SY	$	225.00	$	514,800	9-inch Concrete Reconstruction
									686	305	SY	$	75.00	$	22,880	Sidewalk - 4' wide
										4	EA	$	6,500.00	$	26,000	ADA Curb Ramps
														$	**563,680**	
7TH ST	BROWN ST	PERKINS	4	CONC	34	0.2			1056	3989	SY	$	175.00	$	698,133	7-inch Concrete Reconstruction w/ base
														$	**698,133**	
8TH	GARFIELD	MONROE	4	CONC	30	0.22			1162	3872	SY	$	175.00	$	677,600	7-inch Concrete Reconstruction w/ base
	CARLYLE	MONROE	4	CONC	30	0.21			1109	3696	SY	$	175.00	$	646,800	7-inch Concrete Reconstruction w/ base
														$	**1,324,400**	

Future
> 2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
9TH	MARKET	COURT	4	CONC	30	0.07			370	1232	SY	$ 175.00	$ 215,600	7-inch Concrete Reconstruction w/ base
	320' S OF DOANE	MARKET	4	CONC	30	0.39			2059	6864	SY	$ 175.00	$ 1,201,200	7-inch Concrete Reconstruction w/ base
													$ 1,416,800	
13TH	ARTHUR	PARK	4	CONC	30	0.3			1584	5280	SY	$ 175.00	$ 924,000	7-inch Concrete Reconstruction w/ base
													$ 924,000	
13TH	PARK	DORSEY	4	CONC	30	0.24	PC	1993	1267	4224	SY	$ 175.00	$ 739,200	7-inch Concrete Reconstruction w/ base
													$ 739,200	
18TH ST	WASHINGTON	ELLA	4	CONC	30	0.4			2112	7040	SY	$ 175.00	$ 1,232,000	7-inch Concrete Reconstruction w/ base
													$ 1,232,000	
21ST ST	SCOTT	COURT	4	CONC	30	0.21			1109	3696	SY	$ 175.00	$ 646,800	7-inch Concrete Reconstruction w/ base
	COURT	GRANT	4	CONC	30	0.3			1584	5280	SY	$ 175.00	$ 924,000	7-inch Concrete Reconstruction w/ base
	GRANT	300' N OF GRANT	4	CONC	30	0.07							**$ 1,570,800**	
21ST ST	LINCOLN	HOYT	4	CONC	30	0.4			2112	7040	SY	$ 175.00	$ 1,232,000	7-inch Concrete Reconstruction w/ base
													$ 1,232,000	
19th Street	COURT	LINCOLN	4	CONC	44	0.4	PC	1991	2112	10325	SY	$ 175.00	$ 1,806,933	9-inch Concrete Reconstruction
										10325		$ 20.00	$ 206,507	base material
										1	LS	$ 1,000,000.00	$ 1,000,000	Storm Sewer Reconstruction
									4224	1877	SY	$ 75.00	$ 140,800	Sidewalk - 4' wide
										26		$ 6,500.00	$ 169,000	ADA Curb Ramps
													$ 3,323,240	
													$ 19,853,117	**Project Costs**

2026 ONE-SIX YEAR ROAD PLAN

CITY OF BEATRICE

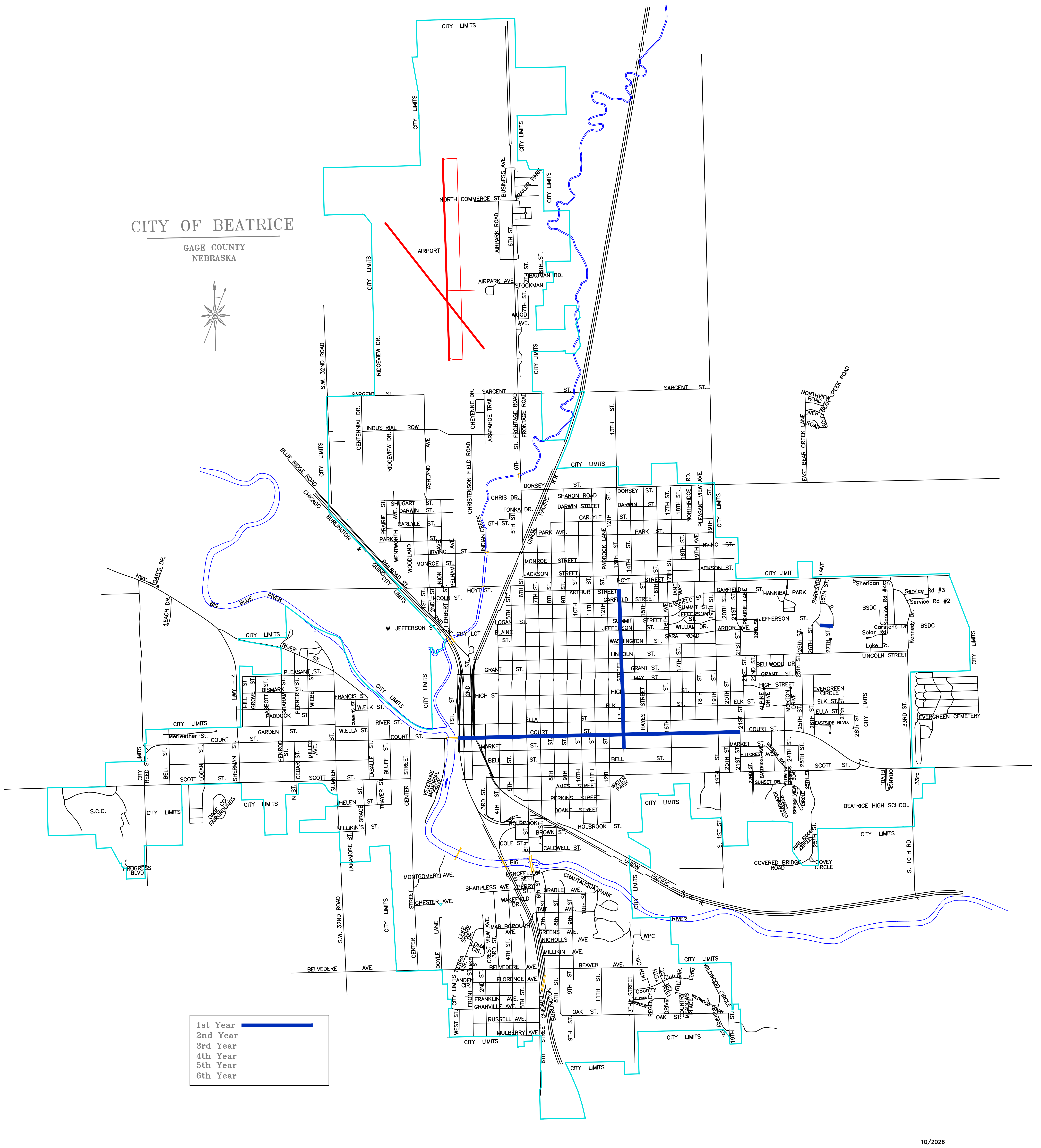
GAGE COUNTY
NEBRASKA



1st Year
2nd Year
3rd Year
4th Year
5th Year
6th Year

10/2026

2026 FIRST YEAR ROAD PLAN



10/2026

2026 SECOND YEAR ROAD PLAN

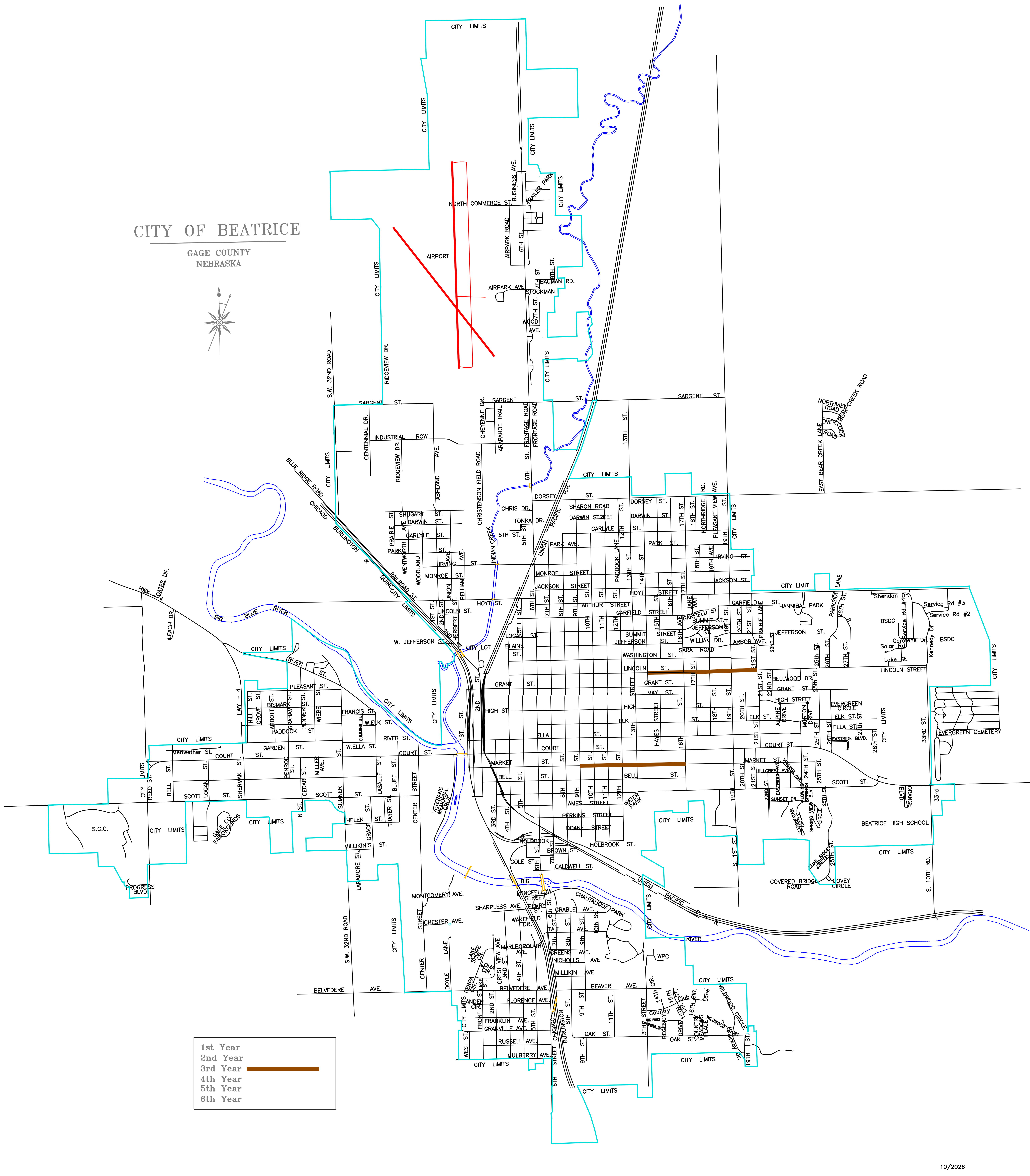
CITY OF BEATRICE

GAGE COUNTY
NEBRASKA



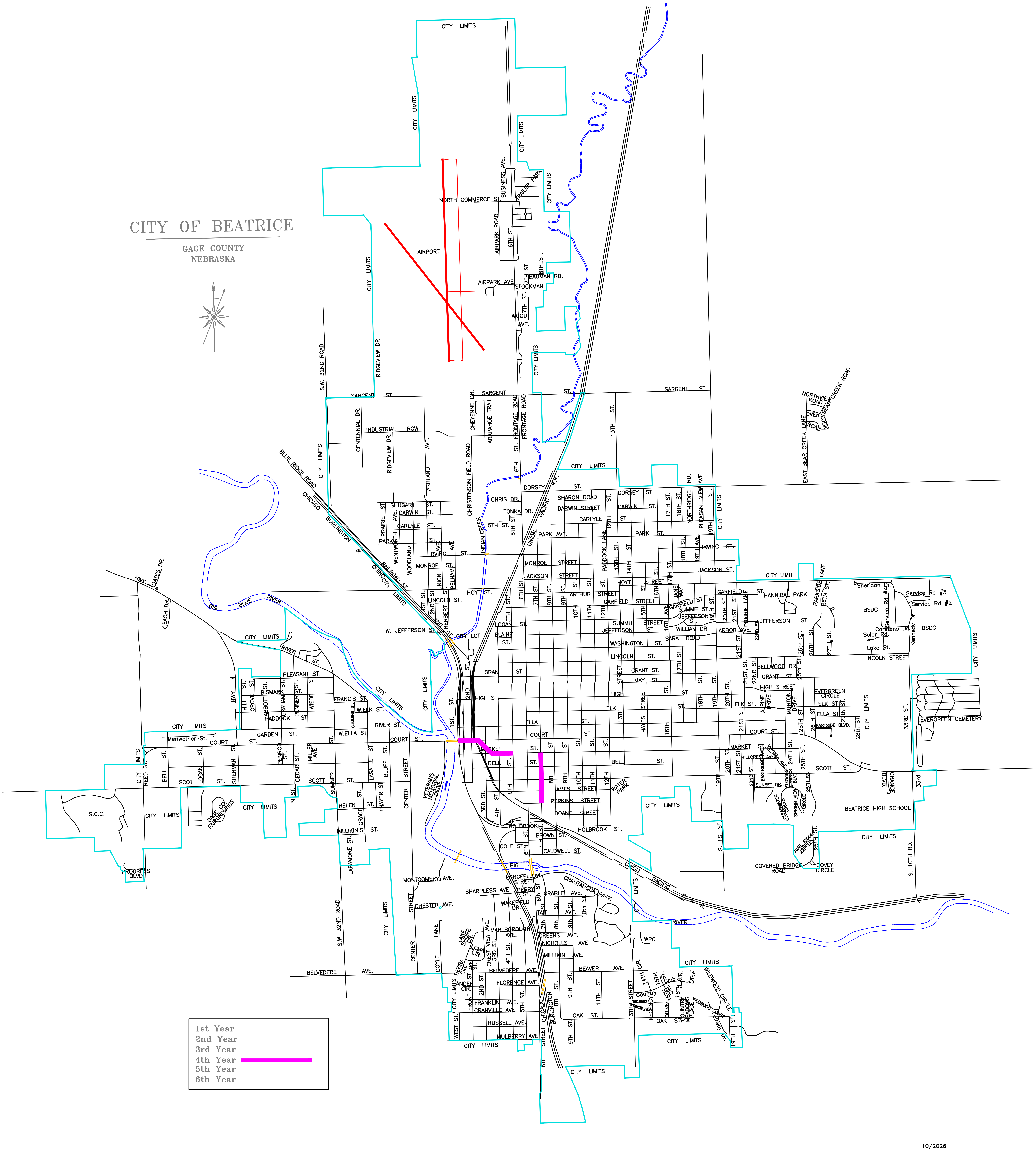
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2026 THIRD YEAR ROAD PLAN



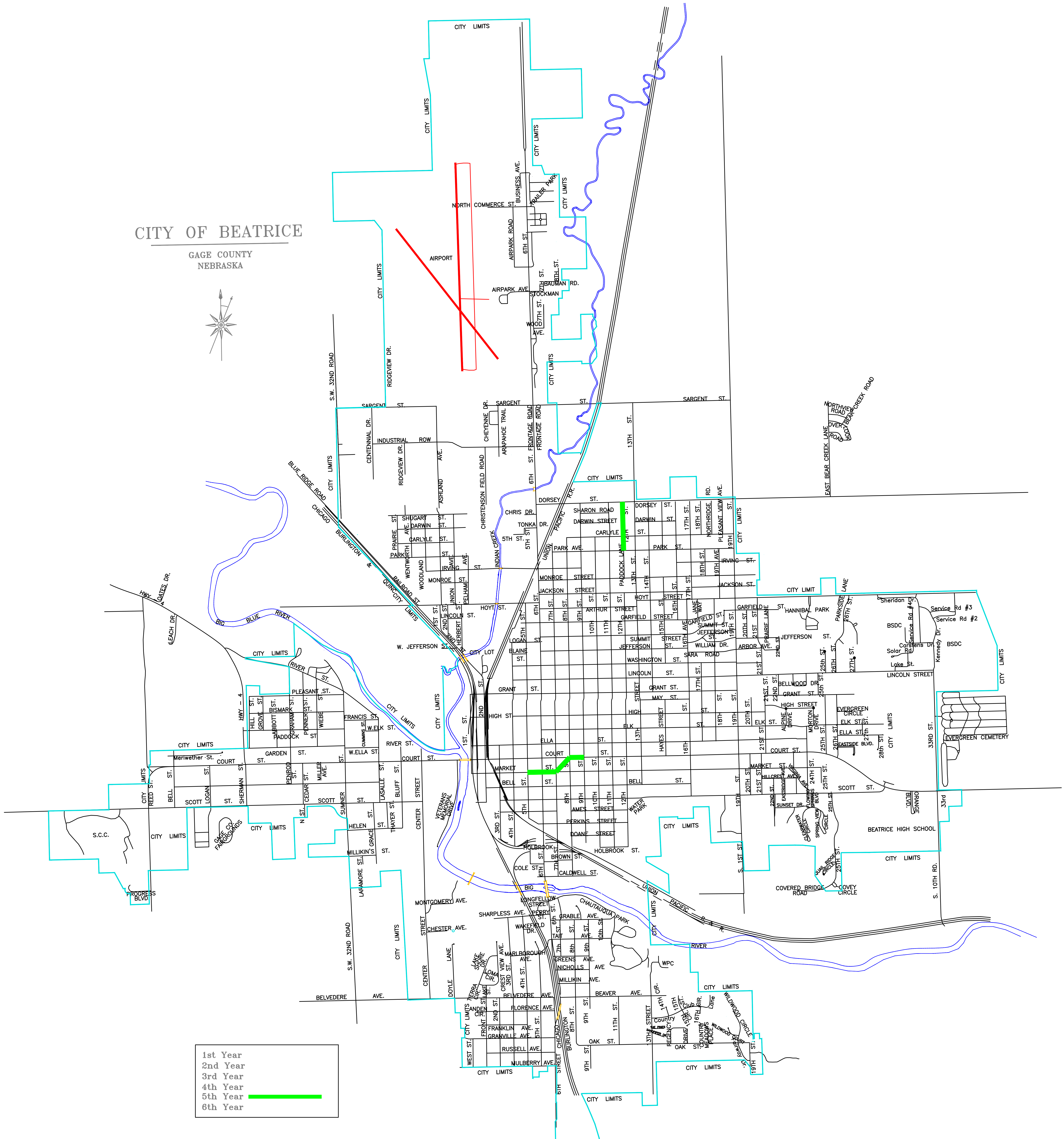
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2026 FOURTH YEAR ROAD PLAN

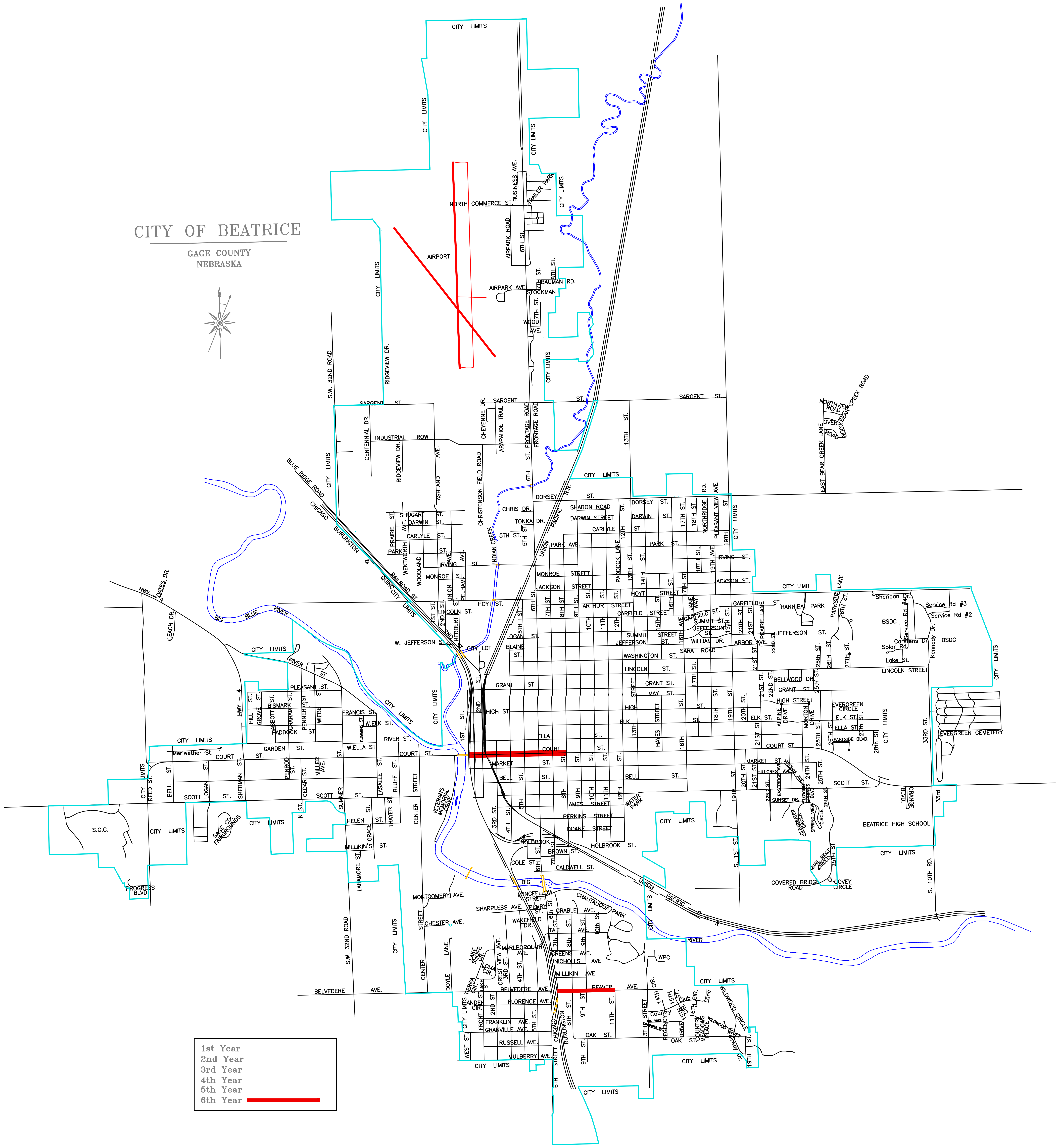


10/2026

2026 FIFTH YEAR ROAD PLAN



2026 SIXTH YEAR ROAD PLAN



10/2026

STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

AGENDA ITEM

Subject: One & Six Year Street Plan for 2027, as recommended by the Board of Public Works

For Agenda of: November 2, 2026

Exhibit(s):

Date Submitted: October 28, 2026

Recommend a resolution adopting the One- and Six-Year Road and Street Plan for 2027, to the Mayor and City Council

James Burroughs, City Engineer, presented the One- and Six- Year Road and Street Plan for 2027 to the Board. Burroughs stated this Plan lays out what street projects will be completed over the next several years, as required by the State. Burroughs explained the Highway Allocation Funds are from: Motor Vehicle Tax, Motor Vehicle Registration fees, Motor Vehicle Sales Tax, Investment Earnings, and 15% sales and use taxes, which are split 50/50 to counties and municipalities. The municipalities funds are comprised of 50% of total population, 30% total motor vehicle registration, and 20% of traffic lane miles. The City of Beatrice's 2026-2027 Allocation is approximately $1.8 million. Burroughs stated Jason Moore, Street Superintendent, and himself determine what streets to include based on public complaints, physical assessments completed by Moore and the Street Department employees, and the Streetlogix program that obtained roadway conditions of all streets and roadways in Beatrice. Streetlogix provides a Pavement Condition Index (PCI) and the City's overall PCI for Beatrice is 71.84/100.

Projects for Year One (1) include the three-inch (3") mill and overlay project along Highway 136, 1st Street to 21st Street. This project will be fully funded by the Nebraska Department of Transportation (NDOT), for approximately $2.3 million. Armor coating projects include 13th Street, Court to Market, Arthur to Lincoln, and Lincoln to Court, for a total of $51,251. A concrete reconstruction project on Jefferson Street, 25th to Sunridge Drive, will be extended for approximately $292,000. This extension will allow six (6) residential lots to be developed, four (4) of which are owned by the City. Burroughs stated this project also includes the installation of a ten foot (10') wide sidewalk to tie into the existing trail, which is approximately $51,000 of the total cost. Year Two (2) will consist of the $9.36 million State project to mill and overlay Highway 77, from Beatrice Concrete's drive to Industrial Row, and the City has $3 million budgeted for our portion. The Lincoln Street concrete reconstruction, from 5th Street to 14th Street, has been budgeted for a total of $6.5 million. The City has applied for an 80/20 grant, which would leave the City's share at approximately $2.6 million. Tobias J. Tempelmeyer, City Administrator/General Manager, reported to the Board the grant award is anticipated to be announced this Friday. A three-inch (3") mill and overlay project along Elk Street, 6th to 19th, for a total of $922,000 has also been included in Year Two (2), as well as $22,500 each for armor coating and asphalt sealing projects.

Year Three (3) the concrete reconstruction project on Lincoln Street will continue from 14th Street to 21st Street, depending upon grant funding, as well as a three-inch (3") mill and overlay project on Market Street, 9th to 16th. Year Four (4) the Highway 136 Relocation project from 1st to 5th, will begin, as well as a concrete reconstruction project on 7th Street, from Perkins to Market. Year Five (5) the Highway Relocation project will continue from 5th to 9th Street, and a concrete reconstruction project on 12th Street, Dorsey to Park Street. Year Six (6) the Court Street Downtown Beautification, from 1st to 8th, is anticipated to occur. Burroughs provided a list of future projects totaling an estimated $20 million, which is helpful to have for potential grant opportunities.

Moved by Trauernicht, seconded by Hartley, that the Mayor and City Council adopt the One- and Six-Year Road and Street Plan for 2027.

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

MOTION CARRIED.

RESOLUTION NUMBER ___

WHEREAS, the City of Beatrice is required by Neb.Rev.Stat.§39-2115 and §39-2119 (Reissue 2019) to prepare a plan for specific road or street improvements for the current year and for the next six (6) years; and

WHEREAS, a plan in compliance with Neb.Rev.Stat.§39-2115 and §39-2119 (Reissue 2019) has been prepared by the Beatrice Street Superintendent and a public hearing was held as required by law on November 2, 2026; and

WHEREAS, the Beatrice City Council desires to adopt the One- and Six-Year Road and Street Plan for 2027.

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

SECTION 1. That the City Council of the City of Beatrice, Nebraska hereby adopts the One- and Six-Year Street and Road Plan for 2027.

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

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

2026 ONE-SIX YEAR ROAD PLAN

CITY OF BEATRICE

GAGE COUNTY
NEBRASKA



1st Year
2nd Year
3rd Year
4th Year
5th Year
6th Year

10/2026

1st Year
2027

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Unit	Unit Costs	Project Costs	Project Type
US HWY 136 (COURT ST)	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	1386	TONS	$ 200.00	$ 277,200	3-inch Mill & Overlay - PG 70-34
NDOT NH-136-6(129)	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
CN13451	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	376	TONS	$ 200.00	$ 75,240	3-inch Mill & Overlay - PG 70-34
	8TH	13TH	1	ASPH	50	0.36	MO	2009	1901	1782	TONS	$ 200.00	$ 356,400	3-inch Mill & Overlay - PG 70-34
	13TH	HAYES	1	ASPH	50	0.12	MO	2009	634	594	TONS	$ 200.00	$ 118,800	3-inch Mill & Overlay - PG 70-34
	HAYES	106' E HAYES	1	ASPH	48	0.02	MO	2009	106	95	TONS	$ 200.00	$ 19,008	3-inch Mill & Overlay - PG 70-34
	106' E HAYES	415' W 19TH	1	ASPH	46	0.28	MO	2009	1478	1275	TONS	$ 200.00	$ 255,024	3-inch Mill & Overlay - PG 70-34
	415' W 19TH	19TH	1	ASPH	50	0.08	MO	2009	422	396	TONS	$ 200.00	$ 79,200	3-inch Mill & Overlay - PG 70-34
	19TH	20TH	1	ASPH	42	0.06	MO	2009	317	249	TONS	$ 200.00	$ 49,896	3-inch Mill & Overlay - PG 70-34
	20TH	21ST	1	ASPH	41	0.08	MO	2009	422	325	TONS	$ 200.00	$ 64,944	3-inch Mill & Overlay - PG 70-34
					50				7160	895	TONS	$ 200.00	$ 178,920	20% Patching
									76	57	EA	$ 9,000.00	$ 515,497	75% ADA Curb Ramps
									7160	3580	LF	$ 45.00	$ 161,093	25% Curb & Gutter Replacement
													$ 100,000	Sidewalk General
													$ 2,389,822	
JEFFERSON ST	180' SE OF 26TH	SUN RIDGE DR	4	CONC	30	0.07			370	1232	SY	$ 125.00	$ 154,000	7-inch Concrete Reconstruction
										1232	SY	$ 30.00	$ 36,960	base material
										1	LS	$ 35,000.00	$ 35,000	Storm Sewer
										411	SY	$ 125.00	$ 51,333	Sidewalk - 10' wide
										2	EA	$ 7,500.00	$ 15,000	ADA Curb Ramps
													$ 292,293	
N 13th ST	COURT	MARKET	1	ASPH	26	0.07	AC	2019	370	1068	SY	$ 4.00	$ 4,271	Armor Coating
	ARTHUR	LINCOLN	1	ASPH	26	0.37	AC	2022	1954	5644	SY	$ 4.00	$ 22,575	Armor Coating
	LINCOLN	COURT	1	ASPH	26	0.4	AC	2021	2112	6101	SY	$ 4.00	$ 24,405	Armor Coating
													$ 51,251	
													$ -	Asphalt Mastic Sealing
													$ 2,682,115	**Project Costs**

		City Budget
		Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	235,000	Conc Reconstr.
$	**280,000**	
$	**2,386,000**	**NDOT Budget**
$	**2,666,000**	**Total Budget**
$	**(16,115)**	**Funds Available**

2nd Year
2028

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 77 (6th ST)	950' OF MULBERRY	528' S OF MULBERRY	4	CONC	36	0.08	MO	2014	422	285	TONS	$ 200.00	$ 57,024	3-inch Mill & Overlay - PG 70-34
NDOT NH-77-1(138)	528' S OF MULBERRY	RUSSELL AVE	4	CONC	48	0.17	MO	2014	898	808	TONS	$ 200.00	$ 161,568	3-inch Mill & Overlay - PG 70-34
CN13569	RUSSELL AVE	GRANVILLE AVE	4	CONC	48	0.07	MO	2014	370	333	TONS	$ 200.00	$ 66,528	3-inch Mill & Overlay - PG 70-34
	GRANVILLE AVE	BEAVER AVE	4	CONC	50	0.21	MO	2014	1109	1040	TONS	$ 200.00	$ 207,900	3-inch Mill & Overlay - PG 70-34
Beatrice Concrete Drive	BEAVER AVE	264' N BEAVER AVE	4	CONC	50	0.05	MO	2014	264	248	TONS	$ 200.00	$ 49,500	3-inch Mill & Overlay - PG 70-34
To	264' N BEAVER AVE	PERRY ST	4	CONC	48	0.37	MO	2014	1954	1758	TONS	$ 200.00	$ 351,648	3-inch Mill & Overlay - PG 70-34
Industrial Row	PERRY ST	MEMORIAL DR	4	CONC	48	0.07	MO	2009	370	333	TONS	$ 200.00	$ 66,528	3-inch Mill & Overlay - PG 70-34
	MEMORIAL DR	BROWN ST	4	CONC	50	0.2	MO	2009	1056	990	TONS	$ 200.00	$ 198,000	3-inch Mill & Overlay - PG 70-34
	BROWN ST	HOLBROOK	1	ASPH	50	0.07	MO	2014	370	347	TONS	$ 200.00	$ 69,300	3-inch Mill & Overlay - PG 70-34
	HOLBROOK	ELK ST	1	ASPH	50	0.61	MO	2009	3221	3020	TONS	$ 200.00	$ 603,900	3-inch Mill & Overlay - PG 70-34
	ELK ST	130' N GRANT AVE	1	ASPH	48	0.2	MO	2009	1056	950	TONS	$ 200.00	$ 190,080	3-inch Mill & Overlay - PG 70-34
	130' N GRANT AVE	258' N GRANT AVE	4	CONC	53	0.02	NC	2001	106	105	TONS	$ 200.00	$ 20,988	3-inch Mill & Overlay - PG 70-34
	258' N GRANT AVE	277' N LINCOLN ST	4	CONC	59	0.07	NC	2001	370	409	TONS	$ 200.00	$ 81,774	3-inch Mill & Overlay - PG 70-34
	277' N LINCOLN ST	36' S WASHINGTON	4	CONC	53	0.02	NC	2001	106	105	TONS	$ 200.00	$ 20,988	3-inch Mill & Overlay - PG 70-34
	36' S WASHINGTON	TONKA DR	1	ASPH	48	0.71	MO	2009	3749	3374	TONS	$ 200.00	$ 674,784	3-inch Mill & Overlay - PG 70-34
	TONKA DR	53' N CHRIS DR	1	ASPH	49	0.08	MO	2009	422	388	TONS	$ 200.00	$ 77,616	3-inch Mill & Overlay - PG 70-34
	53' N CHRIS DR	264' N FRONTAGE RD 1.	1	ASPH	60	0.22	MO	2009	1162	1307	TONS	$ 200.00	$ 261,360	3-inch Mill & Overlay - PG 70-34
	264' N FRONTAGE RD 1.	264' S INDUSTRIAL ROW	1	ASPH	48	0.04	MO	2009	211	190	TONS	$ 200.00	$ 38,016	3-inch Mill & Overlay - PG 70-34
	264' S INDUSTRIAL ROW	INDUSTRIAL ROW	1	ASPH	60	0.05	MO	2009	264	297	TONS	$ 200.00	$ 59,400	3-inch Mill & Overlay - PG 70-34
	INDUSTRIAL ROW	106' N INDUSTRIAL DR	1	ASPH	48	0.02	MO	2018	106	95	TONS	$ 200.00	$ 19,008	3-inch Mill & Overlay - PG 70-34
					50				17582	2197	TONS	$ 200.00	$ 439,384	20% Patching
									188	141	EA	$ 10,000.00	$ 1,406,592	75% ADA Curb Ramps
									17582	8791	LF	$ 45.00	$ 395,604	25% Curb & Gutter Replacement
													$ 3,750,000.00	Bridge Improvements
													$ 100,000	Sidewalk General
													$ 9,367,490	
LINCOLN ST	5TH	6TH	1	ASPH	36	0.07	AC	2017	370	1478	SY	$ 250.00	$ 369,600	9-inch Concrete Reconstruction
	6TH	6 1/2TH	4	CONC	36	0.04	NC	2002	211	845	SY	$ 250.00	$ 211,200	9-inch Concrete Reconstruction
	6 1/2TH	7TH	1	ASPH	36	0.03	AS	2021	158	634	SY	$ 250.00	$ 158,400	9-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	36	0.07	AS	2021	370	1478	SY	$ 250.00	$ 369,600	9-inch Concrete Reconstruction
													$ 875,000	Intersection, Storm Sewer & Other Misc.
													$ 396,760	Design/Construction & Contingency
													$ 2,380,560	
LINCOLN ST	8TH	9TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	9th	10TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	10TH	11TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 900,000	Storm Sewer & Other Misc.
													$ 364,800	Design/Construction & Contingency
													$ 2,188,800	
LINCOLN ST	11TH	12TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	12TH	13TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	13TH	14TH	1	ASPH	30	0.07	AC	2022	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 700,000	Storm Sewer & Other Misc.
													$ 324,800	Design/Construction & Contingency
													$ 1,948,800	
ELK ST	6TH	9TH	1	ASPH	30	0.21	AC	2017	1109	624	TONS	$ 200.00	$ 124,740	3-inch Mill & Overlay - PG 70-34
	9TH	HAYES	1	ASPH	30	0.41	AC	2017	2165	1218	TONS	$ 200.00	$ 243,540	3-inch Mill & Overlay - PG 70-34
	HAYES	17TH	1	ASPH	30	0.19	AC	2017	1003	564	TONS	$ 200.00	$ 112,860	3-inch Mill & Overlay - PG 70-34
	17TH	19TH	1	ASPH	30	0.2	AC	2017	1056	594	TONS	$ 200.00	$ 118,800	3-inch Mill & Overlay - PG 70-34
										1333	LF	$ 45.00	$ 59,994	Curb & Gutter Replacement
										35	EA	$ 7,500.00	$ 262,500	ADA Curb Ramps
													$ 922,434	

2nd Year
2028

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealing
													$ 16,853,084	**Project Costs**
														City Budget
													$ 925,000	Mill & Overlay
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Sealing
													$ -	Asphalt Rejuvinator
													$ 6,500,000	Conc Reconstr. - Lincoln Street
													$ 3,000,000	Conc Reconstr. - HWY 77
													$ 10,470,000	
													$ 6,357,000	**NDOT Budget**
													$ 16,827,000	**Total Budget**
													$ (26,084)	**Funds Available**

3rd Year 2029

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
LINCOLN ST	14TH	16TH	1	ASPH	30	0.18	AC	2022	950	3168	SY	$ 250.00	$ 792,000	9-inch Concrete Reconstruction
	16TH	17TH	1	ASPH	30	0.06	AC	2022	317	1056	SY	$ 250.00	$ 264,000	9-inch Concrete Reconstruction
													$ 875,000	Storm Sewer & Other Misc.
													$ 386,200	Design/Construction & Contingency
													$ 2,317,200	
LINCOLN ST	17TH	18TH	1	ASPH	30	0.07			370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	18TH	19TH	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 1,650,000	Roundabout, Storm Sewer & Other Misc.
													$ 453,200	Design/Construction & Contingency
													$ 2,719,200	
LINCOLN ST	19TH	20TH	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
	20TH	21st	4	CONC	30	0.07	NC	1995	370	1232	SY	$ 250.00	$ 308,000	9-inch Concrete Reconstruction
													$ 600,000	Storm Sewer & Other Misc.
													$ 243,200	Design/Construction & Contingency
													$ 1,459,200	
MARKET ST	9TH	10TH	1	ASPH	30	0.07	AC	2019	370	208	TONS	$ 200.00	$ 41,580	3-inch Mill & Overlay - PG 70-34
	10TH	16TH	1	ASPH	30	0.55	MO	2014	2904	1634	TONS	$ 200.00	$ 326,700	3-inch Mill & Overlay - PG 70-34
										1500	LF	$ 45.00	$ 67,500	Curb & Gutter Replacement
										4	EA	$ 7,500.00	$ 30,000	ADA Curb Ramps
													$ 465,780	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealing
													$ 7,006,380	**Project Costs**
														City Budget
														Mill & Overlay
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Sealing
													$ -	Asphalt Rejuvinator
													$ 6,500,000	Conc Reconstr.
													$ 6,545,000	
													$ 6,545,000	**Total Budget**
													$ (461,380)	**Funds Available**

4th Year
2030

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 136 Relocation	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	8213	SY	$ 250.00	$ 2,053,333	10-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Sideroads
										1	LS	$ 1,000,000.00	$ 1,000,000	Roundabout
										1	LS	$ 500,000.00	$ 500,000	Storm Sewer
										1	LS	$ 500,000.00	$ 500,000	ROW
										1	LS	$ 200,000.00	$ 200,000	Incidentals
													$ 5,003,333	OLSSON ESTIMATE (50%)
7TH	PERKINS	MARKET	1	ASPH	30	0.27	AC	2016	1426	802	TONS	$ 200.00	$ 160,380	3-inch Mill & Overlay - PG 70-34
										1200	LF	$ 45.00	$ 54,000	Curb & Gutter Replacement
										7	EA	$ 7,500.00	$ 52,500	ADA Curb Ramps
													$ 266,880	

$	**22,500**	Armor Coating
$	**22,500**	Asphalt Mastic Sealing
$	**5,315,213**	**Project Costs**
		City Budget
$	275,000	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	-	Conc Reconstr.
$	**5,320,000**	
$	**5,320,000**	**Total Budget**
$	**4,787**	**Funds Available**

5th Year
2031

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
US HWY 136	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	10-inch Concrete Reconstruction
Relocation	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	10-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	10-inch Concrete Reconstruction
	8TH	9TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	10-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Sideroads
										1	LS	$ 1,000,000.00	$ 1,000,000	Roundabout
										1	LS	$ 500,000.00	$ 500,000	Storm Sewer
										1	LS	$ 500,000.00	$ 500,000	ROW
										1	LS	$ 200,000.00	$ 200,000	Incidentals
													$ 5,091,333	OLSSON ESTIMATE (38%)
12TH ST	DORSEY	PARK	4	CONC	30	0.25			1320	4400	SY	$ 125.00	$ 550,000	7-inch Concrete Reconstruction
										4400	SY	$ 30.00	$ 132,000	base material
										1	LS	$ 25,000.00	$ 25,000	Storm Sewer
										1173	**SY**	**$ 75.00**	**$ 88,000**	**Sidewalk - 4' wide**
										4	EA	$ 7,500.00	$ 30,000	ADA Curb Ramps
													$ 825,000	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealer

$	**5,961,333**	**Project Costs**
		City Budget
$	-	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	740,000	Conc Reconstr.
$	**5,785,000**	
$	**5,785,000**	**Total Budget**
$	**(176,333)**	**Funds Available**

6th Year
2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
COURT ST - Downtown	1ST	5TH	1	ASPH	50	0.28	MO	2009	1478	8213	SY	$ 250.00	$ 2,053,333	9-inch Concrete Reconstruction
Beautificaiton	5TH	6TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	9-inch Concrete Reconstruction
	6TH	7TH	1	ASPH	50	0.07	MO	2009	370	2053	SY	$ 250.00	$ 513,333	9-inch Concrete Reconstruction
	7TH	8TH	1	ASPH	50	0.076	MO	2009	401	2229	SY	$ 250.00	$ 557,333	9-inch Concrete Reconstruction
										1	LS	$ 750,000.00	$ 750,000	Storm Sewer
										1	LS	$ 550,000.00	$ 550,000	Incidentals
													$ 4,937,333	OLSSON ESTIMATE
BEAVER AVE	6TH	8TH	4	CONC	30	0.08	PC	1993	422	1408	SY	$ 140.00	$ 197,120	8-inch Concrete Reconstruction
	8TH	158' E OF 9TH	4	CONC	30	0.1	NC	1990	528	1760	SY	$ 140.00	$ 246,400	8-inch Concrete Reconstruction
	158' E OF 9TH	11TH	4	CONC	24	0.12	NC	1990	634	1690	SY	$ 140.00	$ 236,544	8-inch Concrete Reconstruction
										4858	SY	$ 30.00	$ 145,728	base stabilization
										1	LS	$ 100,000.00	$ 100,000	Embankment
										1	LS	$ 50,000.00	$ 50,000	Storm Sewer
									3168	1760	SY	$ 75.00	$ 132,000	Sidewalk - 4' wide
										8	EA	$ 7,500.00	$ 60,000	ADA Curb Ramps
													$ 1,167,792	
													$ 22,500	Armor Coating
													$ 22,500	Asphalt Mastic Sealer
													$ 6,150,125	**Project Costs**

		City Budget
$	-	Mill & Overlay
$	22,500	Armor Coating
$	22,500	Asphalt Sealing
$	-	Asphalt Rejuvinator
$	5,000,000	US Hwy 136 Relocation
$	1,200,000	Conc Reconstr.
$	**6,245,000**	
$	**6,245,000**	**Total Budget**
$	**94,875**	**Funds Available**

Future
> 2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units		Unit Costs		Project Costs	Project Type
ARTHUR ST	10TH	13TH	4	CONC	30	0.21			1109	3696	SY	$	175.00	$	646,800	7-inch Concrete Reconstruction w/ base
														$	**646,800**	
TAIT ST	7th	8th	6	GRAV	32	0.07			370	1314	SY	$	125.00	$	164,267	7-inch Concrete Reconstruction
										1314	SY	$	30.00	$	39,424	base material
										1	LS	$	75,000.00	$	75,000	Storm Sewer
										329	SY	$	75.00	$	24,640	Sidewalk - 4' wide
										4	EA	$	7,500.00	$	30,000	ADA Curb Ramps
														$	**333,331**	
FLORENCE AVE	2ND	3RD	4	CONC	30	0.07			370	1232	SY	$	175.00	$	215,600	7-inch Concrete Reconstruction w/ base
														$	**215,600**	
GRANT ST	16TH	19TH	4	CONC	30	0.24			1267	4224	SY	$	175.00	$	739,200	7-inch Concrete Reconstruction w/ base
														$	**739,200**	
HOYT	21ST	E. CORP. LIMITS	1	ASPH	30	1.11	AC	2022	5861	19536	SY	$	175.00	$	3,418,800	9-inch Concrete Reconstruction
										19536	SY	$	20.00	$	390,720	base material
										1	LS	$	100,000.00	$	100,000	Storm Sewer Reconstruction
									5861	2605	SY	$	75.00	$	195,360	Sidewalk - 4' wide
										6	EA	$	6,500.00	$	39,000	ADA Curb Ramps
														$	**4,143,880**	
IRVING ST	6TH	9TH	4	CONC	30	0.22	PC	1990	1162	3872	SY	$	200.00	$	774,400	8-inch Concrete Reconstruction w/ base
														$	**774,400**	
SARGENT ST	SW 32ND	475' E OF SW 32ND	6	CONC	30	0.09			475	1584	SY	$	130.00	$	205,920	8-inch Concrete Reconstruction w/ base
										1584	SY	$	20.00	$	31,680	base material
									0	0	SY	$	75.00	$	-	Sidewalk - 8' wide
										1	LS	$	50,000.00	$	50,000	Storm Sewer
										0	EA	$	10,000.00	$	-	ADA Curb Ramps Bump Outs
														$	**287,600**	
SCOTT ST	3RD	227' E OF 3RD	1	ASPH	27	0.04	AC	2016	211	107	TONS	$	200.00	**$**	**21,384**	3-inch Mill & Overlay - PG 70-34
4TH ST	AMES	BELL	4	CONC	30	0.13			686	2288	SY	$	225.00	$	514,800	9-inch Concrete Reconstruction
									686	305	SY	$	75.00	$	22,880	Sidewalk - 4' wide
										4	EA	$	6,500.00	$	26,000	ADA Curb Ramps
														$	**563,680**	
7TH ST	BROWN ST	PERKINS	4	CONC	34	0.2			1056	3989	SY	$	175.00	$	698,133	7-inch Concrete Reconstruction w/ base
														$	**698,133**	
8TH	GARFIELD	MONROE	4	CONC	30	0.22			1162	3872	SY	$	175.00	$	677,600	7-inch Concrete Reconstruction w/ base
	CARLYLE	MONROE	4	CONC	30	0.21			1109	3696	SY	$	175.00	$	646,800	7-inch Concrete Reconstruction w/ base
														$	**1,324,400**	

Future
> 2032

Street	From	To	Surface	Existing Surface	Width	Centerline Distance (Miles)	Type of Construction	Year of Construction	Centerline Distance (feet)	Quantity	Units	Unit Costs	Project Costs	Project Type
9TH	MARKET	COURT	4	CONC	30	0.07			370	1232	SY	$ 175.00	$ 215,600	7-inch Concrete Reconstruction w/ base
	320' S OF DOANE	MARKET	4	CONC	30	0.39			2059	6864	SY	$ 175.00	$ 1,201,200	7-inch Concrete Reconstruction w/ base
													$ 1,416,800	
13TH	ARTHUR	PARK	4	CONC	30	0.3			1584	5280	SY	$ 175.00	$ 924,000	7-inch Concrete Reconstruction w/ base
													$ 924,000	
13TH	PARK	DORSEY	4	CONC	30	0.24	PC	1993	1267	4224	SY	$ 175.00	$ 739,200	7-inch Concrete Reconstruction w/ base
													$ 739,200	
18TH ST	WASHINGTON	ELLA	4	CONC	30	0.4			2112	7040	SY	$ 175.00	$ 1,232,000	7-inch Concrete Reconstruction w/ base
													$ 1,232,000	
21ST ST	SCOTT	COURT	4	CONC	30	0.21			1109	3696	SY	$ 175.00	$ 646,800	7-inch Concrete Reconstruction w/ base
	COURT	GRANT	4	CONC	30	0.3			1584	5280	SY	$ 175.00	$ 924,000	7-inch Concrete Reconstruction w/ base
	GRANT	300' N OF GRANT	4	CONC	30	0.07							**$ 1,570,800**	
21ST ST	LINCOLN	HOYT	4	CONC	30	0.4			2112	7040	SY	$ 175.00	$ 1,232,000	7-inch Concrete Reconstruction w/ base
													$ 1,232,000	
19th Street	COURT	LINCOLN	4	CONC	44	0.4	PC	1991	2112	10325	SY	$ 175.00	$ 1,806,933	9-inch Concrete Reconstruction
										10325		$ 20.00	$ 206,507	base material
										1	LS	$ 1,000,000.00	$ 1,000,000	Storm Sewer Reconstruction
									4224	1877	SY	$ 75.00	$ 140,800	Sidewalk - 4' wide
										26		$ 6,500.00	$ 169,000	ADA Curb Ramps
													$ 3,323,240	
													$ 19,853,117	**Project Costs**

STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

MEMORANDUM

TO: Mayor & City Council

DATE SUBMITTED: October 22, 2026

FROM: Erin Saathoff
City Clerk

FOR AGENDA OF: November 2, 2026

SUBJECT: Reasonable Advance Public Notice

EXHIBIT(S): Resolution

Previously the Open Meetings Act required first class cities to publish notice in a legal newspaper of general circulation within the public body's jurisdiction. LB596 of the 2026 legislative session amended Section 84-1411 of the Open Meetings Act, giving first class cities the option to only post notice of meetings.

This resolution designates that the City will give reasonable advance publicized notice by posting notices on the City's website and on the public bulletin boards located at City Hall and the Beatrice Public Library. The City is still required to publish notice of all public body meetings of the City at least four (4) times each year in our local newspaper.

RESOLUTION NUMBER ___

WHEREAS, pursuant to Nebraska State Statute 84-1411, each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes; and

WHEREAS, the Mayor and City Council for the City of Beatrice ("City") desire to designate how the City will give reasonable advance publicized notice.

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

SECTION 1. That the Mayor and City Council for the City of Beatrice sets forth reasonable advance publicized notice for meetings of all public body meetings of the City, including but not limited to: Airport Advisory Board, Beatrice Plus Advisory Board, Board of Directors of the Beatrice Area Solid Waste Agency, Board of Public Works, Citizens Advisory Review Committee, Community Redevelopment Authority, Firefighters Retirement Committee, Library Advisory Board, Mayor and City Council, and Planning and Zoning Commission, shall be posted on the City's website, the City Hall Public Bulletin Board at 400 Ella Street, Beatrice, Nebraska, and the Beatrice Public Library Public Bulletin Board at 100 North 16th Street, Beatrice, Nebraska.

SECTION 2. That the City Clerk shall record the reasonable advance publicized notice for said meetings in the minutes of said public meetings.

SECTION 3. That the City Clerk shall publish notice via the Beatrice Daily Sun at least four (4) times each year of the regular meeting schedule, location, and the method designated by the Mayor and City Council to provide reasonable advance publicized notice.

SECTION 4. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Michael McLain, Mayor

RESOLUTION NUMBER ____

WHEREAS, the City of Beatrice, Nebraska ("City") was awarded a Hazard Mitigation Grant for the acquisition and demolition of certain real property from the Nebraska Emergency Management Agency's Hazard Mitigation Grant Program; and

WHEREAS, the City desires to retain OmegaVal to provide appraisal services for said grant; and

WHEREAS, the City desires to retain Marilyn Tabor to provide appraisal review services for the appraisal to be completed by OmegaVal.

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 are hereby authorized to enter into an Engagement Letter for Commercial Appraisal Services between the City of Beatrice, Nebraska and OmegaVal to provide appraisal services. A copy of said Engagement Letter for Commercial Appraisal Services, marked as Exhibit "A", is attached hereto and incorporated by reference.

SECTION 2. That the Mayor and City Clerk are hereby authorized to enter into an Engagement Letter for Appraisal Review Services between the City of Beatrice, Nebraska and Marilyn Tabor to provide appraisal review services. A copy of said Engagement Letter for Appraisal Review Services, marked as Exhibit "B", is attached hereto and incorporated by reference.

SECTION 3. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____	_____
Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

Exhibit "A"

OMEGAVAL
Omega Valuation Group

6001 South 58th St. Suite F
Lincoln, NE 68516-3644

Lincoln Office: (531) 500-0890
appraiser@OmegaVal.com
OmegaVal.com

Engagement Letter for Commercial Appraisal Services

October 14, 2026

Client: City of Beatrice
Client Contact: Taylor Rivera, City Attorney
Delivery Address: 400 Ella Street, Beatrice, NE 68310
Contact Phone Number: 402-228-5200
Contact E-mail: trivera@beatrice.ne.gov
Secondary Contact: N/A

OmegaVal – Omega Valuation Group is proposing to provide a UASFLA (Yellow Book) appraisal report for the following property:

Owner Name: Paul A. Voller
Property Address: 3635 West Hoyt Road, Beatrice, NE 68310
Legal Description and/or PID: 004359000 (Gage County)
Property Type: Land-Acreage

Initial Information Needed from Client for the Appraisal:

Property Access:

- [x] Contact Name: _____
- [x] Contact Email: _____
- [x] Phone Number: _____
- [x] Relationship to Property: _____

- [x] 3-years of historic real estate income/expense data
- [x] Rent roll and/or copies of existing leases
- [x] Appraisals of subject property completed in previous 3 years
- [x] Effective Date of Appraisal (if other than date of inspection): _____
- [x] Easements or private agreements related to the property, if applicable/available
- [x] Floor Plans or building layout map, if available
- [x] Summary of improvement renovation/construction costs in the last 5 years, if applicable/available

The use of this report is for a potential transfer or sale, and the intended user is to be the client and yellow book appraisal reviewer.

OMEGAVAL
Omega Valuation Group

6001 South 58th St. Suite F
Lincoln, NE 68516-3644

Lincoln Office: (531) 500-0890
appraiser@OmegaVal.com
OmegaVal.com

Engagement Letter for Commercial Appraisal Services (Page 2)

Proposed Total Appraisal Fee: $4,000
Required Retainer: $0
To be paid prior to commencement of appraisal services, with remainder of fee due upon delivery of appraisal report.

Proposed Completion Date: 5 weeks

Additional Services: Billed at a rate of $280 per hour for services after delivery of the original appraisal Report. These services include, but is not limited to additional meetings, depositions, testimony, travel, and/or preparation for such services.

Copies of Appraisal Report: A PDF version of the completed appraisal report will be provided, with printed copies of the appraisal report available upon request.

The Appraisal Report shall be completed in accordance with the Uniform Standards of Professional Appraisal Practices (USPAP) and in conformity with the Code of Professional Ethics and Standards of the Appraisal Institute. This report will be completed in compliance with UASFLA (Yellow Book) Standards.

The Client, by signing this engagement letter, agrees that no other reporting standards apply other than those noted in this engagement letter.

The Client also acknowledges that the appraisal results are not assignable nor transferable to alternate client or use after the engagement and delivery of appraisal services.

Thomas W. Kubert, MAI, CCIM has not performed prior appraisal services as an appraiser, or in any other capacity, regarding this property within the three-year period immediately preceding this proposal.

OmegaVal – Omega Valuation Group is a trade name used by Kubert Appraisal Group P.C.

Acceptance of Proposal

This Proposal is submitted by: _____ Date: 10-14-2026
Thomas W. Kubert

This Proposal shall be valid for **10 Days** from date indicated with the above signature.

According to the terms of this Proposal, I/We accept your proposal and work is authorized to begin upon receipt of this notice, any required retainer fees, and receipt of all data requested. All remaining professional fees are due upon receipt of the Appraisal Report.

Client Signature: _____ Date: _____

Print Name: _____

Exhibit "B"

Marilyn Tabor
Certified General Appraiser
18601 NW 40th Street
Raymond, NE 68428
Phone: 402/450-2947

October 27, 2026

Taylor Rivera, City Attorney
City of Beatrice
400 Ella Street
Beatrice, NE 68310

This engagement letter outlines conditions of the appraisal review I have agreed to complete. A desk review will be conducted on an appraisal of property identified as Parcel No. 004359000, located at 3635 West Hoyt Road, Beatrice, NE 68310.

My client and the intended user of the appraisal review is the City of Beatrice.

Purpose of the appraisal review is to confirm the appraisal complies with the Uniform Standards of Professional Appraisal Practice (USPAP) and Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA, also referenced as "Yellowbook").

Proposed Total Review Fee: $1,100.00.
Proposed Completion Date: 10 days from receipt of the appraisal to be reviewed.

The review appraisal will be provided digitally as a pdf file and will be submitted to Taylor Rivera at trivera@beatrice.ne.gov

Thank you for the opportunity to work with you. Please contact me if you have any questions.

Sincerely,

Marilyn Tabor

Marilyn Tabor
18601 NW 40th St
Raymond, NE, 68428-4336
402-783-5494
mtabor9@gmail.com
CG930120

Acceptance of Proposal

This Proposal is submitted by: ____Marilyn Tabor_ Date: October 27, 2026

According to the terms of this Proposal, the undersigned accepts your proposal and work and is authorized to begin upon receipt of this notice, any required retainer fees, and receipt of all data requested. All remaining professional fees are due upon receipt of the Appraisal Review.

Client Signature: _____ Date:_____

Print Name: _____

Title: _____

STAKE YOUR CLAIM
BEATRICE
CITY • BOARD OF PUBLIC WORKS

MEMORANDUM

TO: Mayor & City Council

DATE SUBMITTED: October 30, 2026

FROM: Erin Saathoff
City Clerk

FOR AGENDA OF: November 2, 2026

SUBJECT: Fee Resolution

EXHIBIT(S): Resolution

In a recent review of the fee resolution, it was found that the Beatrice Athletic Training Facility fees have not been included. The proposed change would add the following rates as listed in the Beatrice Athletic Training Facility Usage Policy to the fee resolution:

BEATRICE ATHLETIC TRAINING FACILITY

Beatrice Teams	$750.00/year (Jan 1st – Dec 31st)
Building Team/Small Groups	$ 45.00/hour (subject to availability)
Batting Cage Individual	$ 20.00/hour (subject to availability)
Private Instruction	$ 45.00/hour (subject to availability)
Out-of-town Team	$150.00/hour (subject to availability)

RESOLUTION NUMBER 7887

WHEREAS, the Mayor and City Council desire to establish various fees.

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

SECTION 1. That the Fee Schedule, attached hereto as Exhibit "A" and incorporated herein by reference, be and is hereby approved and adopted.

SECTION 2. That Resolution Number 7861 and all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 2nd day of November, 2026.

Attest:

_____ _____

Erin Saathoff, MMC, City Clerk Michael McLain, Mayor

EXHIBIT "A"

STAKE YOUR CLAIM
BEATRICE
CITY • BOARD OF PUBLIC WORKS

FEE SCHEDULE INDEX

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EXHIBIT "A"

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EXHIBIT "A"

AIRPORT

Space Available Hangar Rent - Nightly

Small Engine (Cessna 172, Cirrus 22)	$ 25.00
Medium Single/Light Twin (Baron, TBM)	$ 45.00
Heavy Twin (Cessna 414, Piaggio 180)	$ 60.00
Large Turbine (PC-12, Cessna 208, King Air)	$100.00
Jet (Cessna Citation, Embraer Phenom)	$125.00
Helicopter (if movable)	$ 50.00

Service

Call out Fee (after hours)	$100.00

Jet Fuel A & Low-Lead Fuel Sales

Prices shall be set by the Airport Manager based on the current market prices and the price paid by the City to obtain the fuel.

The Airport Manager, with concurrence with the City Administrator, shall have the authority to negotiate alternative prices for Jet Fuel A and Low-Lead Fuel sales.

Ramp Fees

Nightly (Waived with fuel purchase)	$10.00
Monthly	$50.00

EXHIBIT "A"

COMMUNITY DEVELOPMENT

Any person who commences any work before obtaining the necessary permits shall be subject to a penalty equal to 100% of the usual permit fee in addition to the required permit fee.

The payment of the fee for the reconstruction, alteration, removal, or demolition for work done in connection to or concurrently with the work authorized by a permit shall not relieve the applicant or holder of the permit from the payment of other fees that are prescribed by law.

Building Permit and Sign Permit Fees

Total Valuation	**Fee**
$1.00 to $500.00	$23.50
$501.00 to $2,000.00	$23.50 for the first $500.00 plus $3.05 for each additional $100.00 or fraction thereof, to and including $2,000.00
$2,001.00 to $25,000.00	$69.25 for the first $2,000.00 plus $14.00 for each additional $1,000.00 or fraction thereof, to and including $25,000.00
$25,001.00 to $50,000.00	$391.25 for the first $25,000.00 plus $10.10 for each additional $1,000.00 or fraction thereof, to and including $50,000.00
$50,001.00 to $100,000.00	$643.75 for the first $50,000.00 plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$993.75 for the first $100,000.00 plus $5.60 for each additional $1,000.00 or fraction thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$3,233.75 for the first $500,000.00 plus $4.75 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00
$1,000,001.00 and up	$5,608.75 for the first $1,000,000.00 plus $3.65 for each additional $1,000.00 or fraction thereof.

Inspections and Plan Reviews

Inspections outside of normal business hours	$50.00/hr*
Reinspection fees	$50.00/hr*
Inspections for which no fee is specifically indicated	$50.00/hr*
Additional plan review required by changes, additions or revisions to approved plans	$50.00/hr*
*with a minimum charge of half an hour	
Plan Review (Residential)	$100.00

Plan Review (Non-residential)	$200.00
Demolition Application Fee	$ 25.00
Application Fee for Excavation and Pavement Cuts	$ 5.00
Curb Cut Permit Application	$ 15.00
Decks	
Residential	$125.00
Commercial	See Fee Table
Grain Bins	$125.00
Roofing	
Residential – Replacing Shingles Only	$ 75.00
Commercial – Replacing Shingles Only	$150.00
Residential or Commercial involving structural components	See Fee Table
Egress Window	$ 75.00
Erosion and Sediment Control Plan Review and Inspection Fees	
Less than three (3) acres	$ 50.00
Per acre for each additional acre above three (3) acres not to exceed two hundred fifty dollars ($250.00) maximum	$ 10.00
Permit renewals/extensions	
Per/extension, additional extensions not to exceed a total of one (1) year	$ 50.00
Sign Permit	$ 75.00
Fence Permit	$ 75.00
Moving Buildings or Structures	
For the moving of a small building having a floor space of less than three hundred (300) square feet with a maximum height of sixteen (16) feet	$ 25.00
For the moving of any building or other structure three hundred (300) square feet or larger	$100.00
Mechanical Permits	
Issuance Fee (add & remodel)	$ 10.00
Issuance Fee (new building)	$ 20.00
Each Additional Fixture/Service Line	$ 10.00

EXHIBIT "A"

Plumbing Permits	
Issuance Fee (new structure)	$ 20.00
Issuance Fee (add & repair)	$ 10.00
Each Additional Fixture/Service Line	$ 8.00
Junk Vehicle Permits, Appeals, and Storage After Removal (per vehicle)	
Hobbyist Permit	$ 50.00
Business Permit	$ 50.00
Racecar Permit	$ 50.00
Appeal Filing Fee	$ 100.00
Administrative Fee for Removal/Storage	$ 75.00
Daily Storage Fee	$ 20.00
Towing Fee	Market Price
Adjoining Buildings Fees	
(*Chapter 7 Article XII of the Beatrice City Code*)	
Annual Registration Fee:	$ 50.00
Appeal Fee:	$ 75.00
Rescheduling Fee:	$ 50.00
Reinspection Fee:	$ 47.00/hour*
* minimum charge of half an hour	
Vacant Buildings	
(*Chapter 7, Article XI of the Beatrice City Code*)	
Initial Registration of Vacant Building:	$ 10.00
First subsequent year of vacancy registration:	$ 50.00
Second subsequent year of vacancy:	$ 250.00
Third (or more) subsequent year(s) of vacancy:	$1,000.00
Late Registration Fee:	$ 100.00
Appeal Fee:	$ 75.00
Rescheduling Fee:	$ 50.00
Reinspection Fee:	$ 47.00/hour*
* minimum charge of half an hour	
Water Conditioning Contractor	
Water Conditioning Contractor Initial Registration Fee	$ 100.00
Water Conditioning Contractor Annual Renewal Fee	$ 25.00
Water Conditioning Installer Annual Renewal Fee	$ 3.00
Water Well Repair Permit	$ 25.00
Master Sewer/Drain Layer/Journeyman licensing	
Master sewer and drain layer examination biannual fee	$ 50.00
Journeyman sewer and drain layer examination biannual fee	$ 15.00
Master sewer and drain layer's biannual license	$ 1.00
Journeyman sewer and drain layer's biannual license	$ 1.00
Renewal of master sewer and drain layer's biannual license	$ 0.50
Renewal of journeyman sewer and drain layer's biannual license	$ 0.50
Apprentice sewer and drain layer's biannual license	$ 0.50

EXHIBIT "A"

Plumber Fees

Master Plumber Application Fee	$ 50.00
Journeyman Plumber Application Fee	$ 25.00
Master Plumber License Biennial License Fee	$ 50.00
Journeyman Plumber License Biennial License Fee	$ 25.00
Apprentice Plumber License Biennial License Fee	$ 10.00

Planning and Zoning Fees

Special Use Permit	$100.00
Zoning Change	$100.00
Administrative Subdivision	$100.00
Appeal to Board of Adjustments	$100.00
Appeal to Board of Appeals	$100.00
Preliminary Plat	$150.00
Final Plat	$150.00
Flood Development Permit	$ 50.00
Right-of-Way Vacation	$200.00
Encroachment Permit (Residential)	$ 25.00
Encroachment Permit (Commercial)	$100.00
Vacation/Replat	$150.00
Administrative Setback Adjustment	$ 50.00
Campus Overlay District	$150.00

The Planning and Zoning Fees shall also include any filing fees required by the Register of Deeds Office.

The Community Development Director shall authorize the refunding of fees as follows:

1. The full amount of any fee which was erroneously paid or collected.
2. Not more than eighty (80) percent of the permit fee paid when no work has been done under a permit issued in accordance with the International Codes adopted by the City.
3. Not more than eighty (80) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The Community Development Director shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee, not later than one hundred eighty (180) calendar days after the date of the fee payment.

EXHIBIT "A"

FIRE

The following terms shall have the meanings respectively ascribed to them:

"ALS" shall mean transportation in an ambulance having the equipment and staff needed for defibrillating the heart, endotracheal intubation, intravenous therapy, drug therapy, and establishing and maintaining a patient's airways.

"BLS" shall mean transportation in an ambulance having the equipment and staff needed for basic services such as control of bleeding, splinting fractures, treatment of shock, delivery of babies, and cardio-pulmonary resuscitation (CPR).

Ambulance Services

The rates for any ambulance call to transport a patient shall be as follows:

1. BLS, non-emergency call to transport a patient	$750.00
2. BLS, emergency call to transport a patient	$1,100.00
3. ALS-l, non-emergency call to transport a patient	$1,200.00
4. ALS-l, emergency call to transport a patient	$1,450.00
5. ALS-2, emergency call to transport a patient	$1,900.00
6. Third attendant	$405.00
7. Returning patient to point of origin after initial transport	$200.00
8. Standby	$75.00 per hour

If the patient is to be returned to the point of origin, the patient will be charged for waiting time/standby time as provided below. No additional base rate fees will be charged when simultaneously transporting members of the same immediate family.

In addition to the Ambulance Service rates listed above, the following fees shall be charged for any ambulance call to transport a patient:

Waiting time/standby time	$75.00 per hour
Miles transported in ambulance	$24.00 per mile
The base rate for an ambulance call, or vehicle accident ambulance call where no transport occurs, or an ambulance call for a lift assist where no transport occurs:	$150.00 for BLS call $300.00 for ALS call

EXHIBIT "A"

RESPONSE TO FIRE-EXTRICATION-HAZMAT-RESCUE INCIDENTS

Response Vehicles:
Charges will be made to the closest ¼ hour. Charges include personnel costs. Mileage will be charged at $8.00 per mile per vehicle.

1. Pumper Truck	$500.00/hour
2. Tanker Truck	$350.00/hour
3. Grass Rig	$150.00/hour
4. Aerial Ladder Truck	$750.00/hour
5. Utility Truck	$200.00/hour
6. Rescue Unit	$250.00/hour
7. Command Vehicle	$100.00/hour

Equipment Charges:

1. Jaws of Life	$250.00
2. Power Saw	$ 75.00
3. Hydraulic jack/chisels	$ 75.00
4. Cribbing Blocks	$ 10.00
5. Winches	$ 10.00
6. Air Bags	$ 50.00
7. High Lift Jack	$ 20.00

Supplies:
The actual City costs of the supplies plus 25% shall be charged for all supplies including but not limited to chemical protective suits, Class A foam, Class B foam, absorbent pads, absorbent material, salvage covers, floor dry, and life safety rope.

The charges listed in this section shall apply to any location within the zoning jurisdiction of the City, where Beatrice Fire Department is the first responder, or within Beatrice Fire Department's Extrication District.

The charges for mileage described above begin when the patient is loaded to proceed to the point of destination.

Permit Fee for Sale of Fireworks	**Prior to June 1**	**After June 1**
	$200.00	$400.00

EXHIBIT "A"

GENERAL ADMINISTRATION

Administrative Fees *(including but not limited to:)*	$ 75.00

- Mowing upon failure to abate, Sec. 17-187
- Snow removal upon failure to clear, Sec. 23-48
- Removal of diseased or dying trees upon failure to abate, Sec. 25-36

Appeal Filing Fee *(including but not limited to:)*	$100.00

- Removal and/or abatement notices under Sec. 17-187
- Removal and/or abatement notices under Sec. 25-36

Administration of TIF Applications (one-time fee)

Application Fee:	$250.00
Micro TIF Application Fee:	$ 50.00

Animals and Animal Ownership

Dog or cat licenses are as follows:

Each spayed female or neutered male dog	$ 6.25
All other dogs over the age of six (6) months	$ 21.25
Each spayed female or neutered male cat	$ 4.25
All other cats over the age of six (6) months	$ 11.25

*The fees for a dog or cat license include the State license fee established in Neb.Rev.Stat §54-603.

Additional fee veterinarians may charge when issuing licenses on behalf of the City	$ 1.00 per license
Daily boarding fee	$ 7.00

Impoundment fees are as follows:

First violation per animal	$ 20.00
Second violation per animal	$ 30.00
Third violation per animal	$ 35.00
Fourth and all ensuing violations per animal	$ 45.00
Voluntary impoundment of dog or cat	$ 35.00
Destruction of a dog or cat	$ 20.00
Appeal the determination of animal to be a dangerous animal or a potentially dangerous animal	$100.00
Request for termination of a determination order declaring an animal to be a potentially dangerous animal or dangerous animal	$100.00

Annual registration fee - dangerous animal	$ 35.00
Annual registration fee - potentially dangerous animal	$ 25.00
Annual permit fee for an unusual animal	$ 25.00
Annual permit fee for over the animal limit	$ 20.00
Appeal a declaration order declaring an individual to be a reckless owner	$100.00

Beatrice Clean Energy Assessment District (BCEAD)

Application Fee	$500.00
Administrative Fee	1% of loan not to exceed $40,000.00
Annual Fee	$ 0.00

*BCEAD Annual Administrative Fee will be collected throughout the life of the loan

Bicycle Registration

Registration Fee	$ 5.00
Replacement of Lost Registration Number Sticker	$ 3.00

Copies

Standard Size - Black and White	$ 0.25
Standard Size - Color	$ 0.25
18x 24 - Black and White	$ 5.00
24x36 - Black and White	$ 6.00
36x48 - Black and White	$ 9.00
18x 24 - Color	$ 6.00
24x36 - Color	$ 8.00
36x48 - Color	$ 12.00
Zoning Map - Color	$ 25.00

Entertainment District Fees

Entertainment District Permit Application	$100.00
Entertainment District Permit Renewal	$ 50.00

False and Nuisance Alarms

Registration Fee for Alarm System (not to include single family or duplexes)	$ 25.00
Renewal Fee for Alarm System (not to include single family or duplexes)	$ 25.00
Late Registration Charge	$ 35.00

False Alarm Fee for any false alarm generated by the registrant's alarm system, a fee in accordance with the following schedule shall be charged:

Number of False/Nuisance Alarms	False/Nuisance Alarm Charge
1 - 4	No Charge
5	$ 50.00
6	$100.00
7 or more	$250.00 each

False Alarm Fee for Alarm Systems without Registration shall be $250.00 per false/nuisance alarm after the first false/nuisance alarm (not to include single family or duplexes)

Fascimile	$ 1.00 per page
Returned Payment Fee	$ 25.00
Miscellaneous Permit Fees	
Connect private sewage disposal system to City's sanitary sewer system	$ 12.00
Construction of a private sewage disposal system	$ 42.00
Parking a mobile home	$ 10.00
Mobile Food Vending Permit Application Fees	
Weekly Permit	$ 10.00
Annual Permit	$ 25.00
Mobile Food Establishment Permit	$ 25.00
Mobile Food Vending Appeal Fee	$ 50.00
Mow-to-Own Application Fee	$ 50.00
Mow-to-Own Administrative Fee	$200.00
Peddler Permit Fee	$100.00 per calendar year
Scanning Fee	$ 5.00
Small Wireless Facility (annual fee)	
Application Fee:	$250.00
Attached to a utility pole in City right of way:	$ 20.00
Located anywhere else in City right of way or City property:	$250.00
Special Designated Liquor License	$ 10.00 per day
Tobacco License (annual fee)	$ 15.00 plus $15.00 Occ. Tax

EXHIBIT "A"

UTV Registration & Renewal (annual fee)	
New Registration	$ 25.00 for individuals
	$ 50.00 for dealerships
Renewal	$ 25.00 for individuals
	$ 50.00 for dealerships
UTV Registration Appeal Fee	$ 50.00
UTV Registration Replacement fee	$ 10.00

EXHIBIT "A"

LIBRARY

Fines and Replacement Costs

Fine for each overdue book, audiobook, periodical, CD, DVD, or any other items	$0.25 per day each (max charge is $10.00)
Damaged/Lost/Unreturned Materials	Varies; up to retail replacement cost of items. The Library will not accept replacement items from patrons in lieu of payment for damage, lost, or unreturned materials.
Processing Fee for Damaged/Lost/Unreturned Materials	$10.00
Replacement of previously issued library, bookmobile, institutional, or digital library card	$ 5.00
Non-resident User Fee Non-resident students enrolled at the Beatrice Campus of Southeast Community College will be exempt from the non-resident user fee during the time they are enrolled as students	$40.00 annually per household
Microfilm Reader/Printer	$ 0.25 per print for black/white $ 1.00 per print for color
Faxing/Scanning	$ 1.00 per page
Lamination/Spiraling	$ 1.00 per unit
Fee for Institutional Card Holders after three (3) overdue notices	$10.00
Interlibrary Loan (ILL)	$ 1.00 fee (plus postage)

Unusual or international postage fees charged by the lending library will be passed along after consultation with patron.

A Postage Recovery Fee (of total postage costs) will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

EXHIBIT "A"

Meeting Room Rentals

Rental Fee	$100.00 (For Private or For-Profit Groups)
Deposit	$ 60.00 (For All Meeting Room Rentals)
Exemptions from Deposits and Rental Fees	Any City-sponsored event

Deposits are only refundable if the room is returned to its posted arrangement on the chart in each meeting room.

Makerspace Fees

Daily Fee	$ 7.00 per day
Monthly Fee	$ 15.00 per month

Material Fees for the Makerspace shall be the City's cost to acquire the material. This includes but is not limited to 3D Printer Filament, Wood, Ceramic Tile, Vinyl, Mugs, Mousepads, Buttons, Laminate Pouches, and Adhesive.

EXHIBIT "A"

POLICE

Accident Report	$ 3.00
Copies of photos, etc. to a CD	$ 5.00
Gun Permit	$ 5.00

EXHIBIT "A"

PUBLIC PROPERTIES

BEATRICE ATHLETIC TRAINING FACILITY

Beatrice Teams	$750.00/year (Jan 1st – Dec 31st)
Building Team/Small Groups	$ 45.00/hour (subject to availability)
Batting Cage Individual	$ 20.00/hour (subject to availability)
Private Instruction	$ 45.00/hour (subject to availability)
Out-of-town Team	$150.00/hour (subject to availability)

BEATRICE BIG BLUE WATER PARK

Daily Rates

Patrons less than 4 years old	No Charge
Patrons 4 years old to 17 years old	$ 6.00/person
Patrons more than 17 years old	$ 7.00/person
Patrons 60+ years old	$ 4.00/person
Twilight swim 5:00 to 7:00 pm	$ 2.50/person

Seasonal Rates

Patrons less than 4 years old	No Charge
Patrons 4 years old to 17 years old	$ 80.00/season
Patrons more than 17 years old	$ 90.00/season
Patrons 60+ years old	$ 65.00/season
Family Rate (limited to 4 household members)	$180.00/season
Additional charge for each additional family household member if a Family Season Pass is purchased	$ 35.00/season

Note: A family is defined as parent(s) and all of their dependents, which are further defined as children, step-children, foster children or a child for which you have been appointed a legal guardian, that are 18 years of age and under and live in this household, or if a full-time college student and 23 years of age and under and living in this household, or if not living in this household at least one (1) parent that is financially responsible for the child must live in this household.

You will be allowed to pay $35.00 for one (1) non-family member to be added to your family pass, such as a grandparent or baby-sitter.

Swimming Lessons	$50.00/child

Party Rentals

Twilight Hours (5:00 p.m. - 7:00 p.m.) Monday - Thursday (4:00 p.m. - 6:00 p.m.) Friday – Sunday	$2.50/person (24 hr notice required)

Before Regular Hours (10:00 a.m. - 11:50 a.m.)

1-15 guests	$125.00
16-40 guests	$175.00
41-60 guests	$200.00
61-79 guests	$300.00
80+ guests	$400.00

After Regular Hours (6:30 p.m. - 8:30 p.m.)

1-15 guests	$125.00
16-40 guests	$175.00
41-60 guests	$200.00
61-79 guests	$300.00
80+ guests	$400.00

A $75.00 deposit is required for all parties held before or after regular hours. Twenty-four (24) hour notice of cancellation is required for a deposit refund. Concessions available upon request.

CAMPING

Chautauqua Park (full service)	$ 20.00/night
Riverside Park (full service)	$ 20.00/night
Monthly Camping Rate	$500.00/month

Effective January 1, 2026

Chautauqua Park (full service)	$ 25.00/night
Riverside Park (full service)	$ 25.00/night
Monthly Camping Rate	$700.00/month

CITY AUDITORIUM

COMMERCIAL ENTERTAINMENT & ACTIVITIES (admissions charged)
(Dances, volleyball & basketball tournaments, etc.)
Daily Rate: $200.00 / per day

ENTERTAINMENT AND ACTIVITIES (no admissions charged)
(Exhibits, home shows, political, religious and public)
Daily Rate: $125.00 / per day

RECREATIONAL USAGE
(Youth recreation, ball practices, rehearsals and recitals)
Daily Hourly Rate: $10.00 / per hour

CONCESSION ROOM $45.00 / per day

A $75.00 chair set-up and tear down fee may be charged if City staff performs this service for an event.

A custodial service fee of $30.00 per hour may be charged for certain activities. Amount of charge will be based on the type and size of activity and will be in addition to the above rent schedule.

An additional charge will result if the LESSEE fails to turn off all lights or fails to secure the auditorium in accordance with the instructions of the City. Such charge shall be based on the kilowatt hours used as a result of the lights not being turned off by the LESSEE and the cost to the City to have City employees turn off the lights or secure the building.

Charges for damages incurred are not included in this schedule and are determined after usage.

EXHIBIT "A"

PUBLIC WORKS
ELECTRIC, STREET, WATER, AND WATER POLLUTION CONTROL (WPC) DEPARTMENTS

Outside City Limits Water Service Application Fee	$100.00

EQUIPMENT
(Equipment fee only. Charges will be made to the closest ½ hour. Labor is an additional charge.)

3" Grundo Mole	$ 35.00/bore
Air Blower	$ 4.00/hour
Air Compressor	$ 75.00/hour
Airless Paint Sprayer	$ 3.75/hour or $30.00/day
Backhoe/Loader	$ 125.00/hour
Backyard Aerial Lift	$ 75.00/hour
Backyard Derrick	$ 90.00/hour
Barricade Trailer	$ 5.00/hour
Baur Cable Fault Location System	$ 30.00/hour
Bobcat 84" Angle Broom w/Attachment Control	$ 23.00/hour
Bobcat Pavement Breaker	$ 23.00/hour or $175.00/day
Bobcat UTV	$ 8.00/hour
Bush Hog Mower	$ 10.00/hour
Case Plow for Trencher	$ 0.50/foot
Chain Saw	$ 8.00/hour
Chipper	$ 150.00/hour
Concrete Ring Saw	$ 40.00/hour
Concrete Saw	$ 1.50/foot + $0.50/" depth or $75.00/hour
Cut Off Saw	$ 1.50/foot + $0.50/" depth
Cutquik Saw (concrete)	$ 1.50/foot + $0.50/" depth
Diamond Wire Gullotine Saw	$ 75.00/cut
Drilling Machine	$ 75.00/inch
Drum Roller	$ 75.00/hour
Ductile Chain Saw	$ 40.00/hour
Easement Machine	$ 50.00/hour
Electric Pump w/cart	$ 15.00/hour
Excavator	$ 45.00/hour
Felling 16' Trailer	$ 50.00/hour
Forklift	$ 23.00/hour
Gas Monitor	$ 20.00/hour
Generator (Thawing)	$ 8.25/hour
Grapple Attachment	$ 50.00/hour
Hydraulic Breaker	$ 65.00/hour
Hydraulic Chain Saw	$ 75.00/cut
Jack Hammer	$ 15.00/hour
Leaf Blower	$ 8.00/hour
Leak Locator	$ 50.00/hour
Line Lazer & Linedriver Rider Unit	$ 75.00/hour
Loader	$100.00/hour
Locator	$ 8.00/hour

EXHIBIT "A"

Manual Slope Red Rotary Laser	$ 8.00/hour
Mosquito Sprayer	$ 75.00/hour
Motor Grader	$200.00/hour
Mower – Laser Z - 72" cut	$ 15.00/hour
Mueller 101 Machine	$ 75.00/inch
Onan Trailer Mounted Generator Set	$ 50.00/hour
Overhead Wire Puller	$ 17.00/hour
Partner Saw	$ 1.50/foot + $0.50/" depth or $23.00/hour
Pavement Breaker	$ 23.00/hour
Piercing Tool	$ 35.00/bore
Pipe Cutter	$ 5.00/hour
Pipe Thawer	$ 5.00/hour
Pipe Trailer	$ 4.00/hour or $30.00/day
Pole Saw	$ 8.00/hour
Portable Generator	$ 20.00 hour
Portable Welder	$ 10.00/hour
Power Pruner	$ 8.00/hour
Puller/Tensioner	$ 17.00/hour
Ring Saw	$ 55.00/hour
Rover Camera w/trailer	$ 75.00/hour
RPM Disturbance Analyzer Model 1650	$ 10.00/hour
Screed	$ 70.00/hour
Sealant Melter	$100.00/hour
Self-Propelled Concrete Saw	$ 1.50/foot + $0.50/" depth or $23.00/hour
Shop Welder	$ 10.00/hour
Skid Steer	$100.00/hour
Snow Blower - Snogo/Fair Snocrete	$100.00/hour
Sweeper	$100.00/hour
Tapping Machine	$ 75.00/inch
Track Loader	$193.00/hour
Tractor/Loader	$125.00/hour
Tractor/Mower	$125.00/hour
Trailer Mounted Message Board	$ 50.00/hour
Trash Pump	$ 20.00/hour
Trencher	$ 40.00/hour or $1.00/foot
Trencher Trailer	$ 1.00/mile
Trimmer	$ 8.00/hour
Vacuum Trailer	$125.00/hour
Vibratory Plate	$ 15.00/hour
Walk Behind Saw	$ 40.00/hour
Weedeater	$ 8.00/hour
Welder	$ 20.00/hour
Wheel Loader	$100.00/hour
Wheel Pack Loader	$ 5.00/hour or $40.00/day

EXHIBIT "A"

LABOR

(Hourly rate listed is during normal operating hours. Overtime rate is one and one-half (1½) times the standard rate. Minimum labor charge is one (1) hour.)

Electric Department Crewman	$ 70.00/hour
Street, Water, & WPC Department Crewman	$ 60.00/hour
Electric Department Supervisor	$ 80.00/hour
Street & Water Department Supervisor	$ 70.00/hour

VEHICLES

(Vehicle fee only. Charges will be made to the closest ½ hour. Labor is an additional charge. Mileage is an additional charge of $1.00 per mile.)

½ Ton Pickup w/crane	$ 38.00/hour
Altec Crane/Boom Truck	$125.00/hour
Altec Service Truck	$ 100.00/hour
Bucket Truck	$100.00/hour
Dump Truck – 5-7.5 yard	$100.00/hour
Dump Truck – 14 yard	$125.00/hour
Freightliner/Altec Aerial Truck	$100.00/hour
Freightliner/Altec Digger Derrick	$125.00/hour
Pickup	$ 75.00/hour
Vac-Truck	$125.00/hour

HYDRANT METER/BACKFLOW DEVICE

3/4" Leasing Fee	$25.00/month
2" or larger Leasing Fee	$50.00/month
Cost per 1000 gallons drawn	$ 2.25
Installation/Removal Fee	$70.00
Mileage	$ 1.00/mile

WATER SOLD AT SERVICE CENTER

Service Fee	$30.00/fill-up fee for the first 500 gallons plus $2.00/100 gallons in excess of 500 gallons NOT PRORATED.

EXHIBIT "A"

SANITATION

Commercial Dumpsters

- Container Fee - Monthly
  - 2 yd. Dumpster: $ 18.00
  - 4 yd. Dumpster: $ 28.00
  - 6 yd. Dumpster: $ 56.00
  - 8 yd. Dumpster: $ 68.00
  - 6 yd. Compacted Dumpster: $220.00
  - 8 yd. Compacted Dumpster: $220.00

- Non-Compacted Trash Removal Fee - Monthly
  - Per yd. Fee, 1 /week: $ 30.00
  - Per yd. Fee, 2/week: $ 60.00
  - Per yd. Fee, 3/week: $ 90.00
  - Per yd. Fee, 4/week: $120.00
  - Per yd. Fee, 5/week: $150.00

- Compacted Trash Removal Fee - Monthly
  - Per yd. Fee, 1 /week: $ 60.00
  - Per yd. Fee, 2/week: $120.00
  - Per yd. Fee, 3/week: $180.00
  - Per yd. Fee, 4/week: $240.00
  - Per yd. Fee, 5/week: $300.00

- Special Pick-up
  - Non-Compacted Trash Removal: $ 75.00
  - Compacted Trash Removal: $100.00
  - Compacted Trash Removal – Roll-offs: $ 32.00/yard

Commercial 96 Gallon Cart Fees - Monthly

- 1 can or cart, 1/week Removal Fee: $ 24.00
- 1 can or cart, 2/week Removal Fee: $ 36.00
- Additional can or cart: $ 10.00
- Carry-out Fee: $ 10.00

Residential - Monthly

- 1/week Removal Fee – BPW Customer: $ 21.00
- Senior/Disabled* Removal Fee – BPW Customer: $ 15.00
- 1/week Removal Fee – Non-BPW Customer: $ 24.00
- Carry-out Fee: $ 10.00
- Senior/Disabled* Carry-out Fee: $ 4.00
- Yard Waste Removal: $ 12.00

*For this section, "Senior/Disabled" fee shall be available to persons who are considered "Seniors" or "Disabled". Seniors, for purposes of this section, means persons who are: (1) are 62 years of age or older; (2) receive social security benefits; (3) qualify under income guidelines established by resolution adopted by the City Council; and (4) elect to receive garbage services at the reduced rate by applying to the City for the same. Disabled, for

purposes of this section, means persons who: (1) are determined to be disabled under Title II or Title XVI of the Social Security Act, 42 U.S.C. § 401 et. seq., 42 U.S.C. § 381 et. seq.; (2) receiving disability benefits pursuant thereto; and (3) elect to received such services at the reduced rate by applying to the City for the same.

Residential – Special Fees

- Special Pickup – Per Request:
  - 96 gallon cart: $ 22.00
    - Each additional cart: $ 5.00
  - Furniture: $ 22.00
  - Appliance: $ 22.00
- Additional 96 gallon cart – Annually $120.00
- Retrieval of Cart $ 50.00

Recycling - Monthly

- Commercial: $ 15.00
- Commercial - Cardboard
  - 2 yd. 1/week: $ 35.00
  - 2 yd. 2/week: $ 50.00
  - 4 yd. 1/week: $ 75.00
  - 4 yd. 2/week: $100.00
- Residential: $ 8.50

Roll-offs

- 10 yd. box (plus landfill fees): $125.00
- 15 yd. box (plus landfill fees): $135.00
- 20 yd. box (plus landfill fees): $140.00
- 30 yd. box (plus landfill fees): $155.00
- 40 yd. box (plus landfill fees): $170.00
- Container rental starts after 14 days: $ 12.00/day
- Delivery/pick up fees for roll off services provided over thirty (30) miles from Beatrice unless delivery is to an existing Village customer of Mars: $ 50.00 per roll off

There shall be no refunds for roll-off rental fees or roll-off services.

A 5% fee shall be applied on all delinquent Sanitation balances for each month a customer's Sanitation balance is delinquent.

The Sanitation Superintendent shall have the authority to set the fee for any waste collection scenarios not set forth above in the sanitation portion of this resolution.

STAKE YOUR CLAIM

BEATRICE

CITY • BOARD OF PUBLIC WORKS

MEMORANDUM

TO: Mayor & City Council

DATE SUBMITTED: October 23, 2026

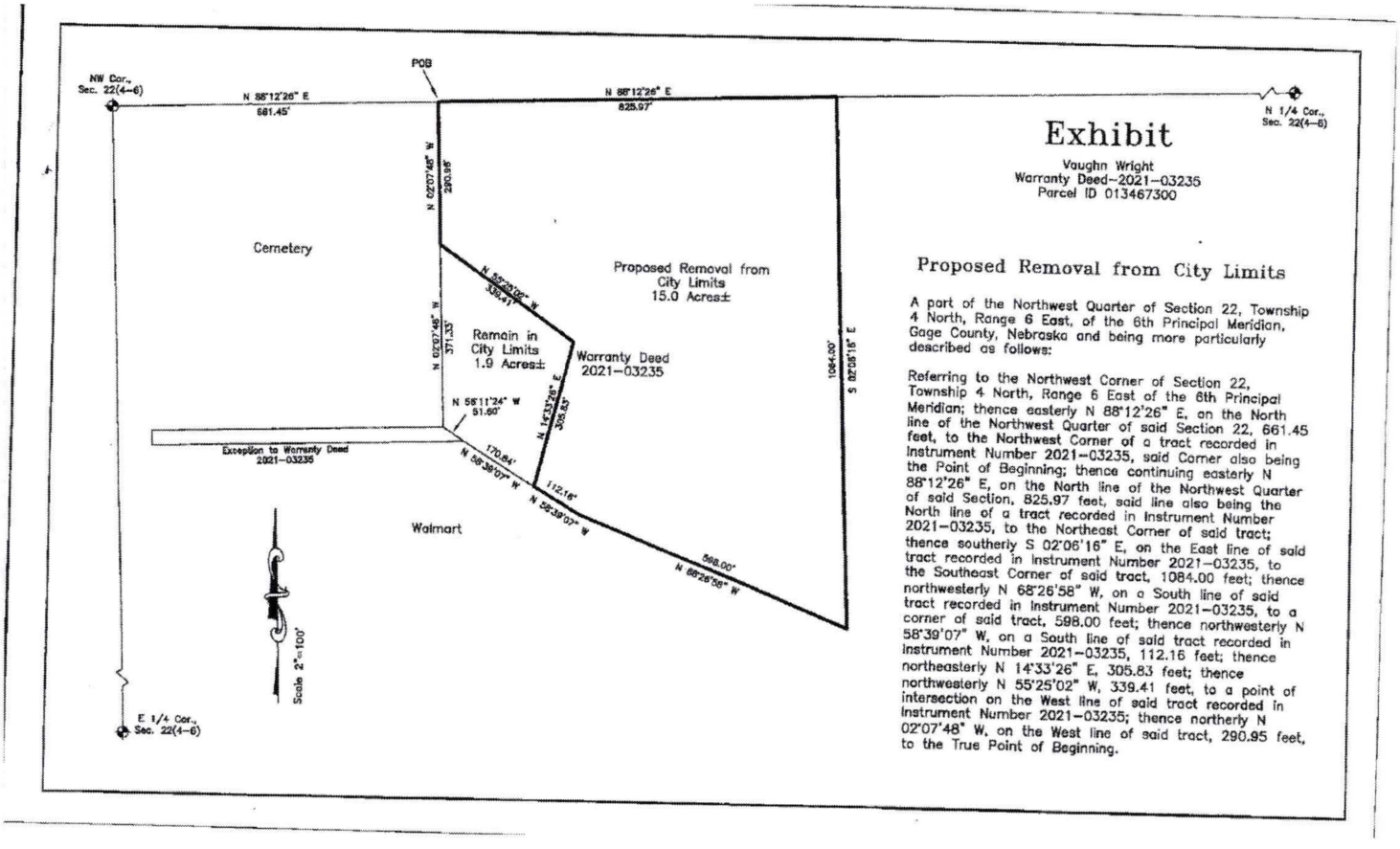
FROM: Taylor Rivera
City Attorney

FOR AGENDA OF: November 2, 2026

SUBJECT: Detachment of Property from City Limits – Vaughn & Valentina Wright

EXHIBIT(S): Survey Exhibit

On or about October 12, 2026, the City received a request from Vaughn and Valentina Wright to have a portion of their property, commonly known as 3700 North 6th Street, Beatrice, Nebraska 68310, Gage County Parcel No. 013467300, detached, or de-annexed, from City limits pursuant to Neb. Rev. Stat. § 18-3316(1). The proposed detachment seeks to remove approximately 15 acres of said property from the City limits. The City currently possesses all necessary utility easements for the said property.



Exhibit

Vaughn Wright
Warranty Deed-2021-03235
Parcel ID 013467300

Proposed Removal from City Limits

A part of the Northwest Quarter of Section 22, Township 4 North, Range 6 East, of the 6th Principal Meridian, Gage County, Nebraska and being more particularly described as follows:

Referring to the Northwest Corner of Section 22, Township 4 North, Range 6 East of the 6th Principal Meridian; thence easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section 22, 661.45 feet, to the Northwest Corner of a tract recorded in Instrument Number 2021-03235, said Corner also being the Point of Beginning; thence continuing easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section, 825.97 feet, said line also being the North line of a tract recorded in Instrument Number 2021-03235, to the Northeast Corner of said tract; thence southerly S 02°06'16" E, on the East line of said tract recorded in Instrument Number 2021-03235, to the Southeast Corner of said tract, 1084.00 feet; thence northwesterly N 68°26'58" W, on a South line of said tract recorded in Instrument Number 2021-03235, to a corner of said tract, 598.00 feet; thence northwesterly N 58°39'07" W, on a South line of said tract recorded in Instrument Number 2021-03235, 112.16 feet; thence northeasterly N 14°33'26" E, 305.83 feet; thence northwesterly N 55°25'02" W, 339.41 feet, to a point of intersection on the West line of said tract recorded in Instrument Number 2021-03235; thence northerly N 02°07'48" W, on the West line of said tract, 290.95 feet, to the True Point of Beginning.

ORDINANCE NUMBER 26-____

An ordinance to detach from the City of Beatrice, Nebraska, certain lands, lots, and real estate lying within the corporate limits of the City of Beatrice, Nebraska pursuant to Neb. Rev. Stat. § 18-3316(1); to repeal conflicting ordinances; and to provide for publication in electronic form and effective date of this ordinance.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA;

SECTION 1. It is hereby found and determined by the Mayor and City Council of the City of Beatrice, Nebraska, that the owners of a tract of land located within the corporate limits of the City of Beatrice, Nebraska, more particularly described as follows:

> A part of the Northwest Quarter of Section 22, Township 4 North, Range 6 East of the 6th Principal Meridian, Gage County, Nebraska, and being more particularly described as follows:
>
> Beginning at the Northwest Corner of Section 22, Township 4 North, Range 6 East of the 6th Principal Meridian; thence easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section 22, 661.45 feet to the Northwest Corner of a tract recorded in Instrument Number 2021-03235, said Corner also being the Point of Beginning; thence continuing easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section 22, 825.97 feet, said line also being the North line of a tract recorded in Instrument Number 2021-03235, to the Northeast Corner of said tract; thence southerly S 02°06'16" E, on the East line of said tract recorded in Instrument Number 2021-03235, to the Southeast Corner of said tract, 1,084.00 feet; thence northwesterly N 68°26'58" W, on a South line of said tract recorded in Instrument Number 2021-03235, to a corner of said tract, 598.00 feet; thence Northwesterly N 58°39'07" W, on a South line of said tract recorded in Instrument Number 2021-03235, 112.16 feet; thence Northeasterly N 14°33'26" E, 305.83 feet; thence northwesterly N 55°25'02" W, 339.41 feet to a point of intersection on the West line of said tract recorded in Instrument Number 2021-03235; thence Northerly N 02°07'48" W, on the West line of said tract, 290.95 feet to the True Point of Beginning,

have filed a request with the Mayor and City Council that the property be detached from the city limits of the City of Beatrice, Nebraska, and the Mayor and City Council hereby find that it would

be advantageous and in the best interest of the City of Beatrice to detach said property from the corporate limits of the City of Beatrice.

SECTION 2. That the lands and real estate as described herein are hereby wholly and entirely detached from the corporate limits of the City of Beatrice, Gage County, Nebraska, and shall no longer be or constitute any part of the City of Beatrice, Nebraska.

SECTION 3. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage, approval and publication in electronic form as provided by law.

PASSED AND APPROVED this 2nd day of November, 2026.

Attest:

Erin Saathoff, MMC, City Clerk	Michael McLain, Mayor

October 12, 2026

Mayor McLain and City Council Members
City of Beatrice, Nebraska
400 Ella Street

RE: Request for detachment of Property from the Corporate Limits of the City of Beatrice pursuant to Neb. Rev. Stat. § 18-3316

Dear Mayor and Members of the City Council:

I am the owner of real property, commonly known as 3700 North 6th Street, Beatrice, Nebraska, which is located within the corporate limits of the City of Beatrice. Pursuant to Neb. Rev. Stat. § 18-3316, I am formally requesting that the following portion of described real estate be detached from the corporate limits of the City of Beatrice:

> A part of the Northwest Quarter of Section 22, Township 4 North, Range 6 East of the P.M., Gage County, Nebraska and being more particularly described as follows:
>
> Referring to the Northwest Corner of Section 22, Township 4 North, Range 6 East of the P.M.; thence easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section 22 661.45 feet to the Northwest Corner of a tract recorded in Instrument Number 2021-03235, said Corner also being the Point of Beginning; thence continuing easterly N 88°12'26" E on the North line of the Northwest Quarter of said Section 825.97 feet, said line also being the North line of a tract recorded in Instrument Number 2021-03235 to the Northeast Corner of said tract; thence Southerly S 02°06'16" E on the East line of said tract recorded in Instrument Number 2021-03235 to the Southeast Corner of said tract 1,084 feet; thence Northwesterly N 68°26'58" W on a South line of said tract recorded in Instrument Number 2021-03235 to a corner of said tract 598 feet; thence Northwesterly N 58°39'07" W on a South line of said tract recorded in Instrument Number 2021-03235 112.16 feet; thence Northeasterly N 14°33'26" E 305.83 feet; thence Northwesterly N 55°25'02" W 339.41 feet to a point of intersection on the West line of said tract recorded in Instrument Number 2021-03235; thence Northerly N 02°07'48" W, on the West line of said tract 290.95 feet to the True Point of Beginning.

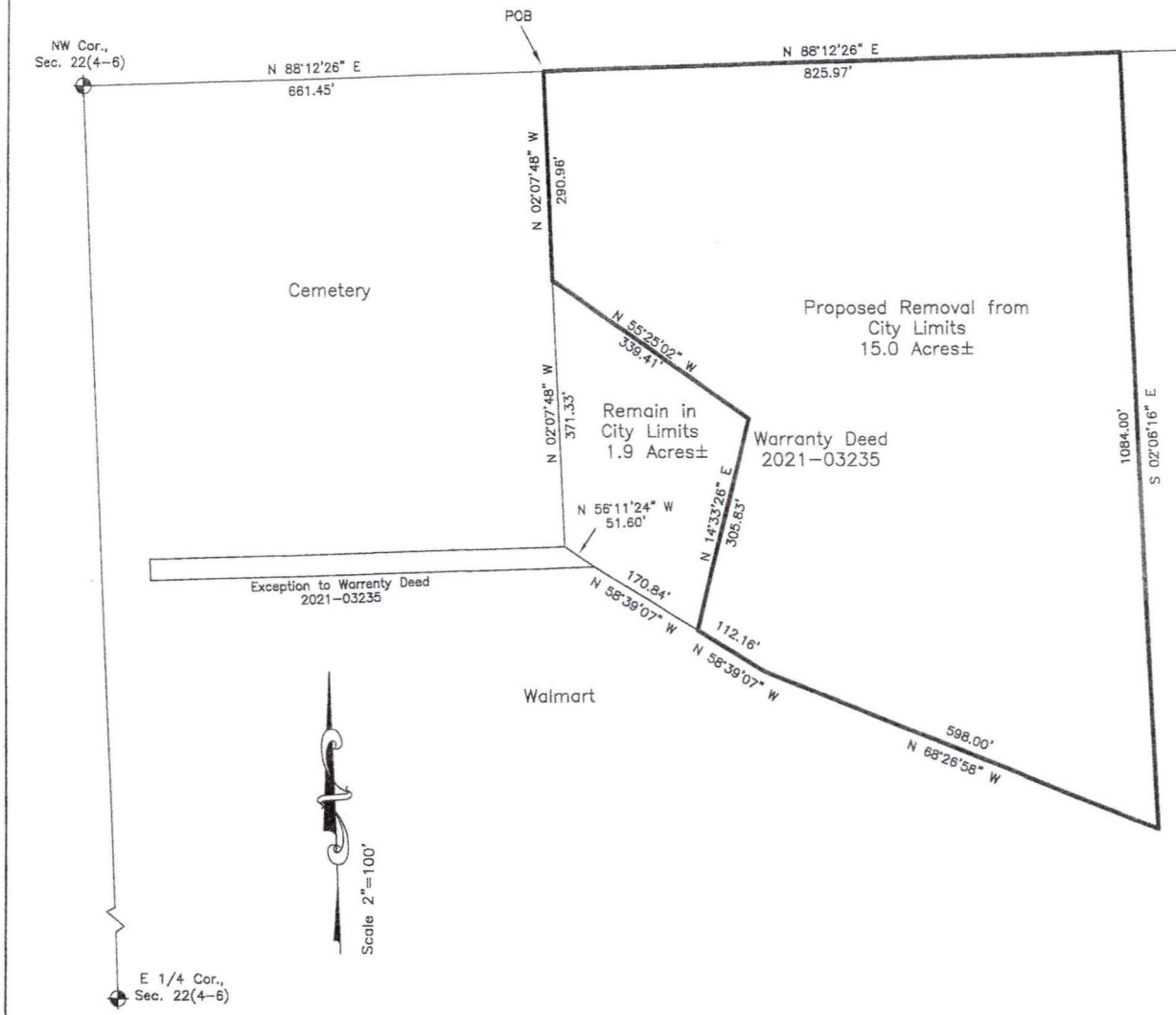
This property is located within the current corporate boundary of the City and is primarily agricultural in nature. I respectfully request that this matter be placed on a future City Council agenda for consideration and that the City Council adopt an ordinance ordering the detachment of the above-described property if it determines that the statutory requirements are met.

Please contact me at 402-239-7041 or vaughniswright@outlook.com if any additional information or documentation is needed. I am prepared to provide a survey, map, or any other supporting materials upon request.

Thank you for your attention to this request.

Respectfully submitted,

Vaughn Wright



Exhibit

Vaughn Wright
Warranty Deed–2021–03235
Parcel ID 013467300

Proposed Removal from City Limits

A part of the Northwest Quarter of Section 22, Township 4 North, Range 6 East, of the 6th Principal Meridian, Gage County, Nebraska and being more particularly described as follows:

Referring to the Northwest Corner of Section 22, Township 4 North, Range 6 East of the 6th Principal Meridian; thence easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section 22, 661.45 feet, to the Northwest Corner of a tract recorded in Instrument Number 2021–03235, said Corner also being the Point of Beginning; thence continuing easterly N 88°12'26" E, on the North line of the Northwest Quarter of said Section, 825.97 feet, said line also being the North line of a tract recorded in Instrument Number 2021–03235, to the Northeast Corner of said tract; thence southerly S 02°06'16" E, on the East line of said tract recorded in Instrument Number 2021–03235, to the Southeast Corner of said tract, 1084.00 feet; thence northwesterly N 68°26'58" W, on a South line of said tract recorded in Instrument Number 2021–03235, to a corner of said tract, 598.00 feet; thence northwesterly N 58°39'07" W, on a South line of said tract recorded in Instrument Number 2021–03235, 112.16 feet; thence northeasterly N 14°33'26" E, 305.83 feet; thence northwesterly N 55°25'02" W, 339.41 feet, to a point of intersection on the West line of said tract recorded in Instrument Number 2021–03235; thence northerly N 02°07'48" W, on the West line of said tract, 290.95 feet, to the True Point of Beginning.


013661501
010535030
013661500
013661502
013184701
Sec: 16
Town: 4
Rng:6E
013184702
013661503
012360501
013439000
Sec: 15
Town: 4
Rng:6E
004131000
010296502
St Joseph
Cemetery
013467300
Airport
010296500
010296510
Walmart
Sec: 21
Town: 4
Rng:6E
010296500
Sec: 22
Town: 4
Rng:6E
004279000
013049500
010295200
004273200
013467000
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013461000
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