

AGENDA
August 12, 2025

1. Please silence all cell phones
2. Pledge of Allegiance and Prayer
3. Roll call
4. Inform public of the posting of the open meeting laws
5. The meeting notice was published in the Columbus Telegram on August 5th, 2025 and the Humphrey Democrat on August 6th, 2025
6. Approve the agenda as written
7. Approve the minutes for July 15th as written
8. **Discussion and possible action on the following:**
9. Consideration of an SDL for Niobrara Valley Vineyards LLC
10. Veterans Services - Eric Mullaly
 - 10.a. Consideration of an appointment to the Veterans Service Committee for 5 years.
11. Columbus Area Convention & Visitors Bureau - Theresa Grape
 - 11.a. Consideration of approval of Kimberly Henggeler to be appointed to the Advisory Committee
12. Emergency Management - Tim Hofbauer
 - 12.a. Consideration of approval of a lease between MyBridge Radio and Platte County for a radio transmitter on the Shady Lake Road Tower
 - 12.b. Consideration of Resolution 25-15 NRIN Membership
13. District Probation - Carrie Rodriguez
 - 13.a. Consideration of renewal of Problem Solving Court Agreement
14. Joint Communications Center - Rachel Pensick and Sheriff Wemhoff
 - 14.a. Consideration of Annual Maintenance, License and Subscription Fees for the CAD/RMS System
15. County Assessor - Kari Urkoski
 - 15.a. Consideration of request to purchase new computers.
16. Comprehensive Juvenile Services - Carrie Hastreiter
 - 16.a. Consideration of a name change from Platte Valley Diversion Program to Platte County Juvenile Services.
17. Highway Department
 - 17.a. Consideration of approval for Motor Grader Purchase
 - 17.b. Consideration of Dump Truck bids
 - 17.c. Consideration for policy and permit forms for overweight/overwidth loads

- 17.d. Consideration of approval for wage increases for several positions in the road department.
- 17.e. Consideration of Utility Permits as presented: Allo fiber optics under the canal on Highway 30, City of Columbus on 10th Ave. Tony D's Water & Sewer on E 29th Ave, and Midstates - Fiber Optic.
- 17.f. Road report
18. Eric Reichmuth - St. Ben Road
19. Consideration of an Employee Assistance Program for County Employees.
20. Consideration of Creston Rural Fire funding
21. Committee Reports
22. Motion to accept, file, and credit the proper accounts on correspondence: Continuation Certificate for Charter Communications - Channel Change Notice, Oconee Township Bond for Susan I. Fricke, Clerk, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for months ending 6/30/25, Certificate of Liability Insurance for Midwest Infrastructure, Inc., Dept of Water, Energy and Environment - NPDES General Permit for Operations Confining Cattle for Kapels Farms LLC Concentrated Animal Feeding Operation, Northeast Nebraska Solid Waste Coalition, Landfill Site Observations, Certificate of Liability Insurance for Ace Irrigation and Manufacturing Company, Treasurer Receipts \$115,854.22
23. Motion to approve claims for today, August 12th, 2025 and July 29th, 2025.
24. Public Comments
25. Motion to Adjourn to August 19th at 9:00 a.m.

The agenda for the meeting subject to change, is kept continuously current and is available for public inspection at the office of the County Clerk in the Platte County Courthouse, Columbus, Nebraska.

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

108489YK **Niobrara Valley Vineyards LLC**

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: **Ag Park**

Event address/location: **822 15th St. Columbus, NE 68601**

Event Type: **Taste of Columbus**

Event date(s): 10/11/2025 _____

Event start time(s): 4:00 p.m. _____

Event end time(s): 7:00 p.m. _____

Indoor area to be licensed in length & width: 70 X 120

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

Estimated number of attendees: **400**

Alternate dates/times: n/a

Alternate location name/location: n/a

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

Event contact name: **Greg Nollette** Event contact phone number: **402-389-1346**

Event contact Email: **greg@nvv-ne.com**

*Signature Authorized Representative: *Greg Nollette*

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

PLATTE COUNTY VETERANS SERVICE COMMITTEE

DATE: 7-17-2025

NOMINATION:

Veteran name: Michael Mulligan
Address: 2926 29th Street
: Columbus NE 68601

NOMINATED BY:

Veteran Organization: VFW Post 3704
Address: 2720 23rd Street Columbus
Commander: Jerry Chlopek

I hereby verify that the above named veteran meets the criteria listed and is an eligible nominee for the Veterans' Service Committee.

- Is an honorably discharged veteran of a period of conflict (WWII 12-7-41 to 12-31-46; Korea 6-25-50 to 1-31-55; Vietnam 8-5-64 to 5-7-75 or in the Republic of Vietnam 2-28-61 to 5-7-65; Lebanon 8-25-82 to 2-26-84; Grenada 10-23-83 to 11-23-83; Panama 12-20-89 to 1-31-90; Persian Gulf 8-2-90 to TBA)
- Has been a Nebraska resident for five continuous years prior to nomination

Our Post Supports the Re-Appointment of Mike Mulligan.

Yes or No

Please Circle one

PLATTE COUNTY VETERANS SERVICE COMMITTEE

DATE: May 28-25

NOMINATION:

Veteran name: _____

Address: _____

: _____

NOMINATED BY:

Veteran Organization: Post 261 Lindsay

Address: _____

Commander: James P. McPherson

I hereby verify that the above named veteran meets the criteria listed and is an eligible nominee for the Veterans' Service Committee.

- () Is an honorably discharged veteran of a period of conflict (WWII 12-7-41 to 12-31-46; Korea 6-25-50 to 1-31-55; Vietnam 8-5-64 to 5-7-75 or in the Republic of Vietnam 2-28-61 to 5-7-65; Lebanon 8-25-82 to 2-26-84; Grenada 10-23-83 to 11-23-83; Panama 12-20-89 to 1-31-90; Persian Gulf 8-2-90 to TBA)
- () Has been a Nebraska resident for five continuous years prior to nomination

Our Post Supports the Re-Appointment of Mike Mulligan.

Yes or No

Please Circle one

PLATTE COUNTY VETERANS SERVICE COMMITTEE

DATE: 5-13-75

NOMINATION:

Veteran name: _____

Address: _____

: _____

NOMINATED BY:

Veteran Organization: American Legion Post 283

Address: P.O. Box 308 Platte Center NE 68653

Commander: Chris Johnson

I hereby verify that the above named veteran meets the criteria listed and is an eligible nominee for the Veterans' Service Committee.

- () Is an honorably discharged veteran of a period of conflict (WWII 12-7-41 to 12-31-46; Korea 6-25-50 to 1-31-55; Vietnam 8-5-64 to 5-7-75 or in the Republic of Vietnam 2-28-61 to 5-7-65; Lebanon 8-25-82 to 2-26-84; Grenada 10-23-83 to 11-23-83; Panama 12-20-89 to 1-31-90; Persian Gulf 8-2-90 to TBA)
- () Has been a Nebraska resident for five continuous years prior to nomination

Our Post Supports the Re-Appointment of Mike Mulligan.

Yes or No

Please Circle one

PLATTE COUNTY VETERANS SERVICE COMMITTEE

DATE: 7-17-2025

NOMINATION:

Veteran name: Nancy Johannes
Address: 21833 Rock River Road
Columbus, NE 68601

NOMINATED BY:

Veteran Organization: VEW Post 3704
Address: 2720 23rd Street Columbus
Commander: Jerry Chlopek

I hereby verify that the above named veteran meets the criteria listed and is an eligible nominee for the Veterans' Service Committee.

- Is an honorably discharged veteran of a period of conflict (WWII 12-7-41 to 12-31-46; Korea 6-25-50 to 1-31-55; Vietnam 8-5-64 to 5-7-75 or in the Republic of Vietnam 2-28-61 to 5-7-65; Lebanon 8-25-82 to 2-26-84; Grenada 10-23-83 to 11-23-83; Panama 12-20-89 to 1-31-90; Persian Gulf 8-2-90 to TBA)
- Has been a Nebraska resident for five continuous years prior to nomination

Our Post Supports the Re-Appointment of Mike Mulligan.

Yes or No

Please Circle one

PLATTE COUNTY VETERANS SERVICE COMMITTEE

DATE: 7-17-2025

NOMINATION:

Veteran name: Brandi Vrba
Address: 5121 41st Street
Columbus, NE 68601

NOMINATED BY:

Veteran Organization: VFW Post 3704
Address: 2720 23rd Street Columbus
Commander: Jerry Chlopek

I hereby verify that the above named veteran meets the criteria listed and is an eligible nominee for the Veterans' Service Committee.

- Is an honorably discharged veteran of a period of conflict (WWII 12-7-41 to 12-31-46; Korea 6-25-50 to 1-31-55; Vietnam 8-5-64 to 5-7-75 or in the Republic of Vietnam 2-28-61 to 5-7-65; Lebanon 8-25-82 to 2-26-84; Grenada 10-23-83 to 11-23-83; Panama 12-20-89 to 1-31-90; Persian Gulf 8-2-90 to TBA)
- Has been a Nebraska resident for five continuous years prior to nomination

Our Post Supports the Re-Appointment of Mike Mulligan.

Yes or No

Please Circle one



North Courthouse | 1464 26th Avenue | Columbus, NE 68601 | 402.276.3606

July 23, 2025

Platte County Board of Supervisors
Platte County Courthouse
2610 – 14 St.
Columbus, NE 68601

Board of Supervisors:

The Columbus Area Convention and Visitors Bureau elected Kimberly 'Kim' Henggeler to the advisory committee at the Thursday, July 17, 2025, meeting. Kim is the downtown business owner of RSVP Designs taking the place of Elizabeth Lay who recently vacated her term. Kim is a strong advocate for Columbus area attending various community meetings. She utilizes her social media channels to positively promote our community and shares her perspectives on visitors. She is very engaged and encourages others to get involved in the community as well and will be a strong addition to our board. She is excited about learning and growing visitation in Platte County and Columbus. Kim was also recently named the President of the newly formed Columbus Art Foundation.

The Columbus Area Convention & Visitors Bureau advisory committee would ask that the Platte County Board of Supervisors approve the appointment Kimberly 'Kim' Henggeler to the advisory committee.

Thank you for your continued support of the Columbus Area County Convention & Visitors Bureau.

Respectfully submitted,

A handwritten signature in black ink that reads "Theresa Grape".

Theresa Grape
Director



**Platte County Court House
2610 14th Street
Columbus, Nebraska 68601
thofbauer@plattecounty.ne.gov**

**Tim Hofbauer
402-564-1206 Office
402-910-8898 Cell
402-564-8330 Fax**

MEMO: MyBridge Lease

DATE: August 5, 2025

TO: Platte County Board of Supervisors

FROM: Tim Hofbauer

I have been contacted by MyBridge radio company to install a low power radio transmitter on the Shady Lake Road tower. They would provide religious programming to the public in and around Columbus and parts of Platte County. They would also provide emergency broadcast messages to the public as mandated by the Federal Communications Commission.

I have worked with our consultants to determine antenna loading, height, and interference and they indicated no issues are found. They also reviewed the lease agreement; it covers all liability and insurance concerns expressed by the Building and Grounds Committee.

The Lease is for a 5-year renewable period and \$750 a month with a 5% increase each year.

Tower Lease Agreement

This Tower Lease Agreement ("Lease") is made on _____ 2025 and is between Platte County, a Government Agency, whose address is 2610 14th St, Columbus, NE 68601 ("Lessor") and MyBridge, a Nebraska Nonprofit Corporation, whose address is 1041 W. Bond St, Lincoln, NE 68521 ("Lessee").

- 1. Lease of Tower and Building Space.** On the terms and subject to the conditions of this Lease, Lessor leases to Lessee certain space on Lessor's 284 foot antenna tower located in the SW1/4 OF SE1/4 OF SECT 14 TWP17N RANGE 1W in Platte County, Nebraska (the "Tower") and certain space in the adjacent transmitter building (the "Building"). The Tower and Building are referred to together as the "Site." Lessee may use space at the Site, as agreed to by the parties, for the transmission and reception of radio communication signals as licensed by the Federal Communications Commission (the "FCC").
- 2. Equipment.** Lessee shall be responsible for the installation, operation, maintenance, repair, and replacement of its equipment on the Site for the transmission and reception of radio communications signals as licensed by the FCC. All equipment and transmission lines shall be installed, operated, and maintained according to accepted industry standards, including without limitation those imposed by the FCC and any other governmental or regulatory body or agency with jurisdiction over the Site and Lessee's operations. The equipment which Lessee is authorized to install on the Site is listed in Schedule 1 of this Lease. Within 30 days after the expiration or earlier termination of this Lease, Lessee shall remove all of its equipment and other personal property from the Site and leave the Site space leased to Lessee in the same condition as it was in at the commencement of this Lease, reasonable wear and tear excepted. Lessee shall continue to pay rent until all of Lessee's equipment is removed from the Site. Lessee is responsible to arrange installation of their internet service.
- 3. Access.** Lessee shall have the nonexclusive right of access to the Site for installing, maintaining, replacing, removing, and operating Lessee's equipment. Lessee shall use existing access roads to access the Site from the public road. Lessee must exercise its right of access to and from the Site in a reasonable manner so as to not interfere with others using the Site or cause damage to the Site.
- 4. Term.** The initial term of this Lease is five years, commencing on _____. Lessee has the option to extend this Lease for up to three extension terms of five years each. In order to extend the Lease, Lessee shall give Lessor notice that Lessee is exercising an extension term at least 90 days prior to the expiration of the then-current term. If Lessee holds over after the expiration of the initial term or an extension term without extending the term as set forth above, then this Lease will continue on a month-to-month basis and either party may terminate such month-to-month tenancy by giving 30 days written notice to the other party.
- 5. Rent.** Lessee shall pay Lessor rent of \$750.00 per month during the initial term this Lease. Rent will increase by five percent at the commencement of each extension term. Rent is due and payable in advance on the first day of each month. The cost of electricity Lessee uses to operate its equipment on the Site is included in the lease fee.
- 6. Termination.** Either party (the "terminating party") may terminate this Lease if the other party is in default under this lease and does not cure such default within 30 days after receiving a notice of the default from the terminating party. If Lessee determines that it no longer needs the Site for its operations, Lessee may terminate this Lease after giving 30 days written notice of such termination to Lessor.
- 7. Insurance.**

- a. Lessor will provide property and casualty insurance covering the Tower and the Building.
 - b. Lessee shall be responsible for carrying worker's compensation insurance for Lessee's employees as required by law and shall be responsible for all injuries to individuals performing work on or around the Site or accessing the Site at the direction of Lessee or any sub-contractors or suppliers doing work for Lessee. Lessee shall maintain employer's liability insurance covering all individuals performing work on or around the Site or accessing the Site, providing limits of \$500,000.00 per occurrence, with a waiver of subrogation against Lessor.
 - c. Lessee shall maintain commercial general liability insurance providing limits of \$1,000,000.00 per occurrence for bodily injury, death, or property damage, naming Lessor as an additional insured on a primary and noncontributory basis. Such liability policy shall provide a waiver of subrogation against Lessor.
 - d. The insurance required of Lessee shall be procured from a responsible insurance company authorized to do business in Nebraska, and shall be otherwise satisfactory to Lessor. Lessee shall provide certificate(s) of insurance to Lessor on or before the commencement of this Lease and at least 30 days prior to any annual renewal date for the insurance. If Lessee fails to obtain the insurance required of Lessee and to pay the premiums charged, or to properly maintain and keep in force that insurance, then Lessor shall have the right, at its sole option and without waiving any other available remedy, to procure that insurance and to pay the premiums charged. These amounts shall be deemed additional rent and shall be immediately due and payable by Lessee.
 - e. Lessee shall obtain property and casualty insurance for the Lessee's equipment and other personal property on the Site which provides for a waiver of subrogation against Lessor. Lessor shall not be liable for any damage or loss to the Lessee's equipment or other personal property.
8. **Indemnification.** Each party (the "indemnifying party") agrees to defend, indemnify and hold harmless the other party from and against any and all claims, losses, damages, costs, or expenses arising from any breach of this Lease, the negligence, or the intentional misconduct by the indemnifying party or its agents, employees, contractors, invitees or licensees.
9. **Interference.** If in the reasonable determination of Lessor, the installation and, or operation of Lessee's equipment results in radio frequency interference with Lessor's channels or other operations, or the operations of other lessees on the Site or nearby tower, or is in violation of any applicable laws or regulations, then Lessor shall give Lessee notice of such interference or violation and Lessee shall immediately take steps to cure such interference or violation. If Lessee does not cure such interference or violations within 30 days after receiving Lessor's notice, then Lessor may terminate this Lease. Lessor and Lessee will consult with one another on the location of any future lessee's equipment on the Tower. Lessor shall not use or permit its lessees, licensees, employees, invitees or agents to use, any portion of the Site in any way which unreasonably interferes with Lessee's operation of its equipment on the Site.
10. **Damage or Destruction to Site.** If the Site is damaged or destroyed so that it is rendered unusable by Lessee as a transmission site and cannot be reasonably repaired within 90 days, then Lessee may terminate this Lease upon 30 days written notice to Lessor. In the event the Site is damaged or destroyed so that it is unusable by Lessee as a transmission site, then rent shall abate until the Site is repaired to the extent usable by Lessee, unless such damage was caused by Lessee, or its agents, employees, contractors, invitees or licensees.

11. **Notices.** Any notice, demand, or other communication required or permitted to be given according to this Lease must be in writing and will be deemed to have been duly given when delivered personally or five days after being deposited in the U.S. mail if sent by certified mail, postage prepaid to the party at the following address (or such other address as either party may from time to time in writing designate to the other party by written notice):

If to Lessor: Platte County
 Attn: Tim Hofbauer
 2610 14th St
 Columbus, NE 68601

If to Lessee: MyBridge
 Attn: Stanley Parker
 PO Box 30345
 Lincoln, NE 68503

Other forms of notice are also sufficient if the sender is able to show the time of receipt by an authorized representative of the other party.

12. **Miscellaneous.**

- a. Lessee may not assign this Lease or sublease all or any portion of Lessee’s space on the Site without the express written consent of Lessor.
- b. This Lease may be amended or modified only by a document executed by both parties.
- c. This Lease shall be construed and enforced according to the laws of Nebraska.
- d. No waiver of any default of any provision of this Lease will be deemed a waiver of any other default of this Lease. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.
- e. This Lease contains the entire agreement of the parties regarding the subject matter hereof.
- f. This Lease shall be binding upon the parties hereto and their successors and assigns.
- g. This Lease may be executed in one or more counterparts.

By signing below, the parties signify their agreement to the terms of this Lease.

Platte County
By: _____

MyBridge
By: _____

Kim Kwapnioski, Platte County Board Chair

Stanley A. Parker, President

Date: _____

Date: _____

Schedule 1
Equipment

1 transmit antenna, ERI-100A series (exact model to be determined after FCC study and PCEM preference)

1 run of 7/8 inch line or 1/2 inch line coax (exact size to be determined after FCC study and PCEM preference)

1/2 rack space in the building for a small transmitter, a modem and router, and a tieline.



REQUEST TO BECOME A MEMBER OF THE NEBRASKA REGIONAL INTEROPERABILITY NETWORK (NRIN)

WHAT IS THIS REQUEST? You are receiving this request because your county or municipality is either not a current member of NRIN or the NRIN membership will expire at the end of 2025.

WHAT IS NRIN? NRIN is a regional and statewide data communications sharing network that is owned by Nebraska’s local governments. Its purpose is to connect Public-Safety Answering Points (PSAPs) and other public safety agencies. NRIN allows secure, reliable, efficient sharing of information, improving emergency responses and protecting lives and property. Uses include primary or backup connections to 911 centers, connection to radio networks such as the Statewide Radion System, point to point connections such as operating warning sirens, video transmissions, and many other uses.

WHAT IS THE BENEFIT OF NRIN MEMBERSHIP? A county or municipality can become an NRIN member by signing the attached Interlocal Agreement. Membership allows your county of municipality to vote for a Director on the NRIN Board, and thereby to have a say in how NRIN functions. The NRIN Governance Board is made up of two Directors from each of the eight emergency management regions in the state, and only NRIN Member agencies can vote for these Directors. NRIN is funded through public grants and user fees, so there is no cost for becoming an NRIN Member. Please email your completed Interlocal Agreement to mdekraai@outlook.com . If you have questions, you can email Mark DeKraai at mdekraai@outlook.com, or contact one of the current NRIN Directors.

CONTACT YOUR LOCAL NRIN DIRECTOR:

PANHANDLE

Nan Gould

(308) 432-2251

coordinator@region23em.org

Cindy Howard

(308) 633-1839

Cellinda.Howard@scottsbuffcountyne.gov

EAST CENTRAL

Shelly Holzerland

(402) 727-2677

shelly.holzerland@fremontne.gov

Tim Holfbauer

(402) 564-1206

thofbauer@plattecounty.ne.us

SOUTHWEST

Roger Powell

(308) 268-5088

furnasem@atcjet.net

Brandon Myers

(308)532-7383

myersbw@northplattene.gov

NORTHEAST

Brian Kesting

(402) 375-1733

bkesting@cityofwayne.org

Mike Frohberg

(402) 439-2211

stantonema@stantoncountyne.gov

NORTH CENTRAL

Jay Meyer

(308)750-0673 J

valcohwy@yahoo.com

Alma Beland

(308) 942-3461

alma@region26.org

SOUTHEAST

Carla Zarybnicky

(402) 233-4080

czarybnicky@beatrice.ne.gov

Chad Korte

(402) 804-0234

ckorte@casscountyne.gov

SOUTH CENTRAL

Robert Tubbs

(308) 233-5220

90912@buffalocountry.ne.us

Jon Rosenlund

(308) 385-5362

jonr@grand-island.com

TRI-COUNTY

William Muldoon

(402) 593-2283

wmuldoon@sarpy.gov

Kyle Kramer

(402) 444-3952

Kyle.kramer@douglascounty-ne.gov

**INTERLOCAL AGREEMENT FOR
COOPERATIVE DEVELOPMENT AND USE OF THE
NEBRASKA REGIONAL INTEROPERABILITY NETWORK**

1. Parties. The parties to this Agreement are Nebraska Public Agencies that are signatories hereto.
2. Recitals. This Agreement is based upon certain understandings and furtherance of certain purposes, as follows:
 - 2.1 The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.
 - 2.2 The equipment for the Nebraska Regional Interoperability Network (NRIN), comprised of microwave and other methods of data communications, has been procured and installed to connect the parties.
 - 2.3 NRIN will benefit the parties by allowing information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.
 - 2.4 NRIN will allow multi-jurisdictional, multi-disciplinary interoperability to ensure a competent level of local, regional, and statewide prevention, communication, cooperation, and coordination for an all-hazards incident necessary to execute a wide range of incident management operations.
 - 2.5 The parties agree that an NRIN Governing Board is necessary to effectively and efficiently operate NRIN.
3. Definitions.
 - 3.1 Act means the Interlocal Cooperation Act, Neb.Rev.Stat. §§13-801 et. seq and all amendments thereto.
 - 3.2 Agreement means this Agreement creating the Nebraska Regional Interoperability Network
 - 3.3 Board means the NRIN Governing Board
 - 3.4 Director means a person serving on the NRIN Governing Board
 - 3.5 Member means a Public Agency that is a party to this Agreement
 - 3.6 NRIN means the Nebraska Regional Interoperability Network which provides data connectivity for public safety voice and data interoperability.
4. Creation. The undersigned Public Agency hereby joins with other signatory Public Agencies to create the NRIN with all the rights, powers, and privileges allowed under the Act.

5. Purposes. The purpose of this Agreement is to establish NRIN and an NRIN Governing Board (Board) to govern, manage, and coordinate NRIN to support public safety communications in Nebraska.
6. Duties. The Board shall establish policies to ensure quality of service standards, priority of service, data replication and backup, security standards, equipment and replacement standards, maintenance standards, allocation of bandwidths, monitoring and testing standards, and other operational areas necessary for the effective and efficient operation of NRIN. The Board may enter into contracts for monitoring, management, and maintenance of NRIN; expertise to advise the Board in fulfilling its duties; leases for connections that support NRIN equipment; administrative functions to support the Board in fulfilling its duties; and other functions for the effective and efficient operation of NRIN. At least quarterly, the Board shall review NRIN use including traffic flow, usage patterns, and outages and make policy changes to improve NRIN functioning. The Board may establish bylaws, subcommittees and working groups necessary to fulfill its duties.
7. Property Ownership. The Board, through documented resolution, will determine ownership of any personal or real property acquired for purposes of furthering the goals and objectives of the Agreement. The Public Agency owning the property will be responsible for ensuring the property is either insured against damage or theft, or that the Public Agency is financially responsible for the property if it is damaged or stolen.
8. Financial Plan. The Board shall develop a financial plan identifying resources for sustainment of NRIN. The Board shall project expenses to effectively operate NRIN, project other revenue sources, and assess costs of NRIN users.
9. Election of Board. The Board shall consist of 16 elected Directors, two Directors representing each of the eight Planning Exercise and Training Regions established by the Nebraska Emergency Management Agency as follows:
 - 9.1 Each Member shall have one vote and will vote only for candidates who represent the region containing the public agency.
 - 9.2 Directors shall be elected for a three-year term of office. Directors may be re-elected for any number of terms. Directors shall serve staggered terms to promote stability and continuity.
10. Withdrawal. A Public Agency may withdraw from participation as a Member to the Agreement by written notice of termination evidenced by legally adopted resolution of the Member's governing body.
11. Term. This Agreement shall become effective upon passage of the attached Resolution for each Public Agency until withdrawal by that Public Agency.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolution.

RESOLUTION 25-15

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, _____ (county, municipality or other public agency), Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the _____ Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network until the Board of the Public Agency terminates the Agreement, and
3. The Chair of the Board of the public agency is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this _____ day of _____, 20__

Attest: _____ Board

County/City Clerk

Chair/Presiding Officer

AGENDA ITEM REQUEST FORM

(To be completed by requesting Department)

Forward all requests to jbrown@plattecounty.ne.gov

DEADLINE SUBMITTAL IS 12:00 P.M. TUESDAY 1 WEEK BEFORE THE BOARD MEETING

Agenda Item: _____

(i.e., Consent/Recognition-Proclamation/Presentation/Public Hearing/Committee, etc.)

Date to be on the agenda: _____

Exact wording to be used for the agenda:

Action Requested _____ Funding Code _____

IS this item in current fiscal year budget? Yes No

Does this item commit funds for future years? Yes No

If yes, explain: _____

If an agreement or contract*, has the County Attorney reviewed and approved?

*Provide County Clerk with contact info for outside organizations Yes No

Previous action taken on this item if any?

Recommendations and rationale or action: _____

Will anyone speak on behalf of this item, if so who? _____

If this is a rush agenda item, please explain why: _____

Submitted by (Name & Department) _____ Ext. _____

Date Submitted: _____

List of attachments: _____

(Attach resolution and all pertinent documentation, i.e., contract, agreement, memorandums, etc.)

<p>Completed by Receiving office. Received in Clerk's Office: Date _____ Time _____ Initials _____</p>
--

FOR COUNTY CLERK'S OFFICE USE ONLY
NOT A PART OF THE OFFICIAL RECORD
For Agreements or Contracts Only

For the person who is signing the contract/agreement on behalf of an outside organization, please provide the following information (use as many fields as necessary)

Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____

Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____

Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____

Name: _____
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Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____

Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____

Name: _____
Organization: _____
E-Mail Address: _____
Phone Number: _____



Columbus-Platte County Joint Communications Center
1304 Bill Babka Drive
Columbus, NE 68601
Phone (402)564-3201
Fax (402)564-0660

DATE: July 25, 2025
TO: Platte County Board of Supervisors
FROM: Rachel Pensick, Communications Director
RE: Renewal of CAD and RMS Maintenance, Subscription, and License Fees

RECOMMENDATION: To maintain secure, compliant, and uninterrupted public safety operations, it is recommended to renew the annual Central Square Technologies invoice covering computer aided dispatch (CAD) and report management system (RMS) maintenance, subscription, and license fees.

DISCUSSION: The Columbus-Platte County Joint Communications Center (JCC) purchased Public Safety Suite Professional, a public safety software solution, from Central Square Technologies (formerly Zuercher) in 2019. Included in the contract was four years of recurring costs associated with subscription, maintenance, and license fees. The recurring costs began after the product went live in 2020, with 2024 being the last included.

This software forms the technological backbone of our 911 operations, law enforcement records, CAD mapping, automatic vehicle location, jail records, civil processes, and interagency communications. Maintaining uninterrupted access and support for these platforms is essential to the safety and effectiveness of public safety operations.

Allowing the agreement to lapse would expose the JCC to considerable risk, including potential system failure, legal liability, data loss, and potential higher costs for reinstatement or support services.

FISCAL IMPACT: The total cost is \$92,042.79. Each agency using the system is responsible for costs associated with items specific to that agency. The cost per agency is as follows: JCC \$52,742.08, Columbus Police Department \$10,522.68, Columbus Fire Department \$3,459.89, Platte County Sheriff's Office \$12,591.77, Platte County Detention Facility \$12,726.37. The attached invoice is color-coded to indicate which items are paid by each agency. This is a budgeted cost.

CONCURRENCE: The Columbus-Platte County Joint Communications Committee reviewed and approved the invoice

SIGNATURE:

By: 
Rachel Pensick – Communications Director



Invoice

Invoice No 442317	Date 7/11/2025	Page 1 of 13
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

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Bill To
 Columbus Communications, NE
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 PO Box 1677
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 United States

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 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

Description	Units	Rate	Extended
Quote No. Q-223653			
1 Field Training Online (Stand-Alone)– Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,134.50	4,134.50
2 Mapping PS Pro - TAIP AVL Interface (Import) Annual Sub - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,261.42	4,261.42
3 CAD PS Pro CLQ Location & Image Retrieval Core Annual Subscription Fee - Annual Subscription Fee CAD - CLQ Location and Image Retrieval Subscription Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,828.90	3,828.90
4 CAD PS Pro CLQ Location & Image Retrieval Core (Agency Site License) Annual Subscription Fee - Annual Subscription Fee CAD-CLQ Location & Image Retrieval Sub Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,914.45	1,914.45
5 Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Maintenance: Start:10/1/2025, End: 9/30/2026	16	153.16	2,450.56
6 Field Ops Subscription Annual Subscription Fee - Annual Subscription Fee ZSuite - Field Ops Subscription Maintenance: Start:10/1/2025, End: 9/30/2026	2	153.17	306.34
7 CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 2 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
8	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
9	✗ Mapping PS Pro AVL (Agncy Site Lcnse) for FT CAD Wrksttns MT - Annual Maintenance Fee Mapping PS Pro AVL (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,563.11	1,563.11
10	✗ Mapping PS Pro AVL (Seat Lic) for Bckp/Sprvsr/PT Wrksttns MT - Annual Maintenance Fee Mapping PS Pro AVL (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	60.80	121.59
11	✗ Mapng PS Pro AVL Pybck (Agcy Ste Lcnse) fr FT CAD Wrkstns MT - Annual Maintenance Fee Mapping PS Pro AVL Playback (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	868.39	868.39
12	✗ Mapping PS Pro Core (Agncy Ste Lcnse) for FT CAD Wrksttns MT - Annual Maintenance Fee Mapping PS Pro Core (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,083.67	2,083.67
13	✗ Mapping PS Pro Core (Seat Lic) fr Bckup/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro Core (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	156.63	313.26
14	✗ Mapping PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Mapping PS Pro Core Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,083.67	2,083.67



Invoice

Invoice No 442317	Date 7/11/2025	Page 3 of 13
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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
15	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	10	34.74	347.36
16	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	191.03	191.03
17	CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
18	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
19	 Mapping PS Pro AVL (Seat Lic) for Bckp/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro AVL (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	60.80	60.80
20	 Mapping PS Pro Core (Seat Lic) fr Bckup/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro Core (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	156.62	156.62
21	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	16	34.73	555.73



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Invoice No 442317	Date 7/11/2025	Page 4 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
22	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	16	191.02	3,056.33
23	 Mapping PS Pro AVL Playback (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	43.43	43.43
24	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	34.73	69.46
25	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	191.02	382.04
26	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	388.96	388.96
27	 CAD PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,734.89	2,734.89
28	 CAD PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,076.45	3,076.45
29	 CAD PS Pro Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,025.89	1,025.89



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Invoice No 442317	Date 7/11/2025	Page 5 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
30	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
31	✕ Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Maintenance: Start:10/1/2025, End: 9/30/2026	18	173.21	3,117.78
32	✕ Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Maintenance: Start:10/1/2025, End: 9/30/2026	16	173.21	2,771.36
33	Personnel PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Personnel PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
34	Personnel PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
35	CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
36	CAD PS Pro - Basic Paging (SMTP/Email) Interface Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro - Basic Paging (SMTP/Email) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
37	CAD PS Pro - E911 (ANI/ALI) Interface Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro - E911 (ANI/ALI) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 6 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
38	 CAD PS Pro-EvenTide Voice Rcrdr Intrfce (Imprt and Exprt) MT - Annual Maintenance Fee CAD PS Pro - EvenTide Voice Recorder Interface (Import and Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,732.09	1,732.09
39	Personnel PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
40	Personnel PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
41	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	390.18	390.18
42	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	407.20	407.20
43	CAD PS Pro - Rip and Run (Fax/Email) Intrface Annual Maintenance - Annual Maintenance Fee CAD PS Pro - Rip and Run (Fax/Email) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
44	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	418.13	418.13
45	 Records PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Records PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45



Invoice

Invoice No 442317	Date 7/11/2025	Page 7 of 13
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Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
46	 Records PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Records PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,406.71	2,406.71
47	 Records PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Records PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45
48	 PS Pro Production Server Annual Maintenance Fee - Hardware Maintenance PS Pro Production Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,733.19	4,733.19
49	 PS Pro Training/Testing Server Annual Maintenance Fee - Hardware Maintenance PS Pro Training/Testing Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,445.96	3,445.96
50	 PS Pro Warm Standby Server Annual Maintenance Fee - Hardware Maintenance PS Pro Warm Standby Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,259.14	4,259.14
51	 Civil PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Civil PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	911.63	911.63
52	 Civil PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Civil PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	420.57	420.57
53	 Civil PS Pro Advanced (Agency Site License) Annual Maint - Annual Maintenance Fee Civil PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	139.79	139.79

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Invoice No 442317	Date 7/11/2025	Page 8 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
54	Financial PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Financial PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
55	✕ Records PS Pro Advanced (Agency Site License) Maintenance Fe - Annual Maintenance Fee Records PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	802.23	802.23
56	✕ Records PS Pro Advanced (Agency Site License) Maintenance Fe - Annual Maintenance Fee Records PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	455.82	455.82
57	Records PS Pro - NE Crime Reporting (NIBRS) Interface Maint - Annual Maintenance Fee Records PS Pro - NE Crime Reporting (NIBRS) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
58	PS Pro Production NCIC Virtual Server Annual Maintenance Fee - Annual Maintenance Fee PS Pro Production NCIC Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
59	PS Pro Warm Standby NCIC Virtual Server Annual Maintenance - Annual Maintenance Fee PS Pro Warm Standby NCIC Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
60	PS Pro Production GIS Virtual Server Annual Maintenance Fee - Annual Maintenance Fee PS Pro Production GIS Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
61	PS Pro Warm Standby GIS Virtual Server Annual Maintenance Fe - Annual Maintenance Fee PS Pro Warm Standby GIS Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 9 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
62	Financial PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Financial PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
63	X Jail PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,646.52	3,646.52
64	X Jail PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,445.96	3,445.96
65	X Jail PS Pro Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee Jail PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,148.65	1,148.65
66	X Jail PS Pro - Commissary Interface (Export) Maintenance - Annual Maintenance Fee Jail PS Pro - Commissary Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
67	Records PS Pro - N-DEX Adapter (IA IEPD) Annual Maintenance - Annual Maintenance Fee Records PS Pro - N-DEX Adapter (IA IEPD) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
68	PS Pro Reporting Core Annual Maintenance Fee - Annual Maintenance Fee PS Pro Reporting Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
69	PS Pro Reporting Universal Interface Engine Maintenance Fee - Annual Maintenance Fee PS Pro Reporting Universal Interface Engine Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00

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Invoice No 442317	Date 7/11/2025	Page 10 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
70	 PS Pro - CLEIN/NCIC Interface (Basic Queries) Maintenance Fe - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Basic Queries) Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,127.14	2,127.14
71	 PS Pro Esri Server Annual Maintenance Annual Maintenance Fee - Annual Maintenance Fee PS Pro Esri Server License Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,519.39	1,519.39
72	 Administration PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Administration PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	729.31	729.31
73	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	85.67	85.67
74	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	267.41	267.41
75	 Jail PS Pro - Inmate Phone Interface (Export) Annual Mainten - Annual Maintenance Fee Jail PS Pro - Inmate Phone Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
76	 Jail PS Pro - LiveScan/AFIS Interface (Export) Annual Mainte - Annual Maintenance Fee Jail PS Pro - LiveScan/AFIS Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,356.51	1,356.51
77	Jail PS Pro - N-DEx Adapter (IB IEPD) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro - N-DEx Adapter (IB IEPD) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



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Invoice No 442317	Date 7/11/2025	Page 11 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
78	 Jail PS Pro - VINE Interface (Export) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro - VINE Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
79	 PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance - Annual Maintenance Fee PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	532.40	532.40
80	 PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance - Annual Maintenance Fee PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	532.40	532.40
81	 PS Pro - CLEIN/NCIC Interface (Criminal History) Maintenance - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Criminal History) Maintenance: Start:10/1/2025, End: 9/30/2026	1	266.20	266.20
82	 PS Pro CLEIN/NCIC Intrfce (Adtnl States Data Mining) Maint - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Additional States Data Mining) Maintenance: Start:10/1/2025, End: 9/30/2026	1	638.14	638.14
83	 Mobile PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	911.63	911.63
84	 Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Maintenance: Start:10/1/2025, End: 9/30/2026	18	82.05	1,476.85
85	 Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Maintenance: Start:10/1/2025, End: 9/30/2026	16	82.05	1,312.75

Invoice



Invoice No 442317	Date 7/11/2025	Page 12 of 13
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
 United States

Ship To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
86	Mobile PS Pro Civil Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Civil Maintenance: Start:10/1/2025, End: 9/30/2026	16	0.00	0.00
87	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Maintenance: Start:10/1/2025, End: 9/30/2026	34	0.00	0.00
88	PS Pro - Time Synchronization Interface Annual Maintenance - Annual Maintenance Fee PS Pro - Time Synchronization Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
89	✗ CAD PS Pro - ImageTrend Interface (Export) Annual Maintenance - Annual Maintenance Fee CAD PS Pro - ImageTrend Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45
90	Personnel PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
91	✗ Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	82.04	164.09
92	✗ Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee (Columbus Communications) Maintenance: Start:10/1/2025, End: 9/30/2026	1	132.30	132.30
93	✗ CAD PS Pro - APCO IntelliComm Infrfce (Imprt and Exprt) Maintenance - Annual Maintenance Fee CAD PS Pro - APCO Intellicom Interface (Import and Export) Annual Maintenance Fee Maintenance: Start:9/9/2025, End: 9/30/2026	1	2,087.76	2,087.76

Invoice



Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Invoice No	Date	Page
442317	7/11/2025	13 of 13

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Columbus Communications, NE
Rachel Pensick
PO Box 1677
Columbus NE 68601
United States

Ship To
Columbus Communications, NE
Rachel Pensick
PO Box 1677
Columbus NE 68601
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

Please include invoice number(s) on your remittance advice.

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	92,042.79
Tax	0.00
Invoice Total	92,042.79
Payments Applied	0.00
Balance Due	USD 92,042.79

JCC: \$52,742.08

CPD: \$10,522.68

CFD: \$3,459.89

To be paid by JCC and then re-imbursed by billing PCSO/PCDF

PCSO: \$12,591.77

PCDF: \$12,726.37



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

CHAD HISSONG,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CGW42K	3/25/2025	PCA - PCS & MONITORS	6828989	\$19,144.30

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Z2 G9 Workstation - Core i9 14th Gen i9-14900K - 32 GB - 1 TB SSD - Tower</u> Mfg. Part#: A1NX5UT#ABA Contract: Sourcewell 121923-State of Nebraska (111216 04)	7	7852892	\$2,339.74	\$16,378.18
<u>HP E24 G5 24" Class Full HD LCD Monitor - 16.9 - Black</u> Mfg. Part#: 6NGE9AA#ABA Contract: Sourcewell 121923-State of Nebraska (111216 04)	14	7314855	\$197.58	\$2,766.12

SUBTOTAL	\$19,144.30
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$19,144.30

PURCHASER BILLING INFO	DELIVER TO
Billing Address: PLATTE COUNTY IT ACCOUNTS PAYABL 2610 14TH ST COLUMBUS, NE 68601-4902 Phone: (402) 434-5666 Payment Terms:	Shipping Address: PLATTE COUNTY IT ATTN: CHAD HISSONG 2610 14TH ST COLUMBUS, NE 68601-4902 Phone: (402) 434-5666 Shipping Method: UPS Ground
	Markup: \$ 22,973.16
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Amanda Varela | (877) 680-7211 | amanda.varela@cdwg.com

Need Help?



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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hu

QUOTE CONFIRMATION

CHAD HISSONG,

Thank you for considering CDW G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PNNB874	8/7/2025	HP	6828989	\$18,711.91

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Z2 G9 Workstation - Core i9 14th Gen i9-14900K - 32 GB - 1 TB SSD - Tower</u> Mfg. Part#: A1NX5UT#ABA Contract: Sourcewell 121923-State of Nebraska 111216 04		852892	\$2,296.53	\$16,055.11
<u>HP 524pf 24" Class Full HD LED Monitor - 16:9 - Black</u> Mfg. Part#: 9D9L6UT#ABA Contract: Sourcewell 121923-State of Nebraska 111216 04	14	8055595	\$188.30	\$2,636.20

SUBTOTAL	\$18,111.91
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$18,711.91

PURCHASER BILLING INFO	DELIVER TO
Billing Address: PLATTE COUNTY IT ACCOUNTS PAYABLE 2610 14TH ST COLUMBUS, NE 68601-4902 Phone: 402 434-5666 Payment Terms: NET 30-VERBAL	Shipping Address: PLATTE COUNTY IT HOLDEN GABEL 2610 14TH ST COLUMBUS, NE 68601-4902 Shipping Method: UPS Ground
	Please remit payments to: CDW Government 5 Remittance Drive Suite 1515 Chicago, IL 606 5-1515



Sales Contact Info

Amanda Varela | 8 680- 211 amanda.varela@cdwg.com

Need Help



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[Support](#)



[Call 800.800.4239](#)

[About Us](#) [Privacy Policy](#) [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>

For more information, contact a CDW account manager.

2025 CDW G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 800.808.4239

PROVANTAGE

CERTIFIED QUOTATION

Customer Number 4179831	Quotation Number 9689034	Issue Date 08/07/25	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

Issued by: Stephen Camburn 330-433-2563 SCamburn@provantage.com

PLATTE COUNTY
2610 14TH ST
COLUMBUS, NE 68601-4902

QUOTATION

(402)563-8090 pcit@plattecounty.ne.gov

Shipping

IT DEPARTMENT
PLATTE COUNTY
2610 14TH ST
COLUMBUS, NE 68601-4902

(402)563-8090
chissong@plattecounty.ne.gov

Via Ground Service

SKU	Product Name	Part Number	Quantity	Each	Total
CMPKCXU	HP SBuy Z2 G9 Tower i9-14900K 32GB 1TB SSD W11P HE 700W 3yr	A1NX5UT#ABA	7	1,941.00	13,587.00
HPP9M6A	HP Sbuy Hp Series 5 Pro 524PF 23.8IN IPS /1920X1080 16:9 Height Swivel • possible replacement for 6N6E9AA	9D9L6UT#ABA	14	172.00	2,408.00

Provantage LLC
7576 Freedom Ave NW
North Canton, OH 44720

Subtotal: 15,995.00

Shipping: FREE

Total: \$15,995.00

To place your order, email SCamburn@provantage.com or call 330-433-2563.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.



QUOTATION

4001 W Norfolk Ave
 Norfolk, NE 68701
 (800) 598-0188

QUOTATION DATE 08/07/2025
 VALID UNTIL 08/29/2025
 QUOTATION ID QTO109032-12

Quoted To:
 Platte County Highway Department
 31091 US Hwy 81
 Platte Center, NE 68653-5315
 USA

Ship To:
 Platte County Highway Department
 31091 US Hwy 81
 Platte Center, NE 68653-5315
 USA

Invoice Number	Order Number	Customer PO	Delivery Method	Page
5249000	5249000			1 of 3
Salesperson	Caterpillar Number	Email Address		
Randi Hale	402-644-0773	RandHale@hmcocat.com		

Item Information

Machine Model: PREPAID_GVA Make: Caterpillar
 Machine Model: 3063024_MG Make: Caterpillar
 Machine Model: 140-15 AWD Make: Caterpillar

Machine Specification

Model: 3063024_MG
 Description
 LIFT GROUP, HYDRAULIC 1.5"

CONTINUED

4001 W Norfolk Ave
 Norfolk, NE 68701
 (800) 598-0188



QUOTATION

QUOTATION DATE 08/07/2025

VALID UNTIL 08/29/2025

QUOTATION ID QTO109032-12

08/07/2025

Machine Specification

Model: 140-15 AWD

Description

- 140 15B AWD MOTOR GRADER
- LANE 3 ORDER
- GLOBAL ARRANGEMENT, LOW AMBIENT
- BLADE, 14' X 27" X 1"
- HPC DRAWBAR
- COLD WEATHER PLUS PACKAGE AWD
- LINES, W/O ACCUMULATOR, HPC
- PREFEASIBILITY, SY-KLONE
- CUTTING EDGE, 14' BLADE
- ENGINE, TIER IV
- END BITS, STANDARD
- DRAIN, HIGH SPEED, ENGINE OIL
- BASE + 1 (FL)
- STARTER, ELEC, EXTREME DUTY
- LIGHTS, ARM, FOLD DOWN
- LIGHTS, ROADING, LED
- CAB, PREMIUM (INTERIOR)
- SEAT BELT, W/INDICATOR
- PRODUCT LINK, DUAL PLEZBS
- NO CAT GRADE HPC
- CONTROL, AUTO ARTICULATION-DEMO
- JOYSTICK CONTROLS, BASIC
- TANK, FUEL, FAST FILL
- FAN, REVERSING, AWD
- TIRES, 14.0R24 MX XSN0+ * 02 MP
- COOLANT, 60/60, -86C (-31F)
- FUEL ANTIFREEZE, -26C (-19F)
- SERIALIZED TECHNICAL MEDIA KIT
- DECALS, ENGLISH (U.S.)
- LIGHTS, WORKING, PLUS, LED
- MOUNTING, WARNING LIGHT
- TRANSMISSION, AUTOSHIFT
- LIGHTS, SERVICE, INTERNAL
- LIGHTS, LED STROBE BEACON
- HEADLIGHTS, FRONT, HIGH, LED
- REAR CAMERA INTEGRATED DISPLAY
- MIRRORS, OUTSIDE HEATED 24V
- STABLE BLADE
- CIRCLE SAVER
- LIFT GROUP, FRONT MOUNTING
- ROLL ON-ROLL OFF
- ARTICULATION GUARD
- HITCH, TOWING

0.00	Sell Price of 140-15 AWD
420600	Included
-100000	Extended Warranty
0.00	Document Fee
320,600.00	Net Balance Due
0.00	Sales Tax
320,600.00	After Tax Balance

CONTINUED



QUOTATION

4001 W Norfolk Ave
Norfolk, NE 68701
(800) 598-0188

QUOTATION DATE 08/07/2025
VALID UNTIL 08/29/2025
QUOTATION ID QTO109032-12

Trade - Ins

Model	Make	Serial Number	Year	Trade Allowance
12M3	Caterpillar	N9B00387		100,000.00

All trade-ins are subject to equipment being in "as inspected condition" by customer at time of delivery of equipment purchase quoted above. Customer also warrants the trade-in equipment to be free and clear of all claims, liens, mortgages, and security interests except as already disclosed and noted.

Warranty

Extended Warranty: 5yr/7500hr premier

Notes

Includes-

RH Extension

Front/ Rear Superior Fenders

Manuals

CVA

7yr/3500hr basic cva

Additional Terms

This Quotation is provided for general information purposes only and is not binding upon either party. No binding agreement shall exist unless or until the parties enter into a Sales Agreement under NMC's standard Sales and Service Terms for Caterpillar Products (a copy of which is available at <https://www.nmccat.com/legal-terms>). Any terms and conditions provided by Buyer are expressly rejected and any purchase order or other terms provided by Buyer shall be considered solely as internal documentation of Buyer and not legally binding upon NMC regardless of NMC's signature upon any such document.

Please Note: NMC cannot guarantee availability of equipment. In addition, while NMC endeavors to provide accurate pricing due to circumstances beyond its control, such pricing is considered an estimate only of the final price and may be subject to change as market, supply, or other circumstances require (including, without limitation, OEM pending steel surcharges and OEM tariffs) until such time as the product is shipped. Should the final price exceed the estimated price, customer shall have the option to terminate the order as its sole remedy.

CONTINUED

Machine Model: PREPAID_GVA
Machine Model: 3063024_MG
Machine Model: 140-15 AWD
Machine Model: 3063024_MG
Machine Model: 140-15 AWD
Machine Model: 3063024_MG
Machine Model: 140-15 AWD
Description
LIFT GROUP, HYDRAULIC 1.8"

Machine Specification

Item Information

6249000	6249000	402-644-0773	Randi Hale
1 of 3	EMail/Address	Randi.Hale@nmccel.com	

Quoted To:
Platte County Highway Department
31091 US Hwy 81
Platte Center, NE 68653-5315
USA

Ship To:
Platte County Highway Department
31091 US Hwy 81
Platte Center, NE 68653-5315
USA

4001 W Norfolk Ave
Norfolk, NE 68701
(800) 598-0188



QUOTATION

QUOTATION DATE 08/07/2025
VALID UNTIL 08/29/2025
QUOTATION ID QTO109032-13



4001 W Norfolk Ave
 Norfolk, NE 68701
 (800) 598-0188

QUOTATION

2 of 8

QUOTATION DATE 08/07/2025
 VALID UNTIL 08/29/2025
 QUOTATION ID QTO109032-13

Machine Specification

Model: 140-16 AWD

Description

140 16B AWD MOTOR GRADER
 LANE 3 ORDER
 GLOBAL ARRANGEMENT,LOW AMBIENT
 BLADE, 14' X 27" X 1"
 HPC DRAWBAR
 COLD WEATHER PLUS PACKAGE AWD
 LINES, W/O ACCUMULATOR,HPC
 PRECLEANER, 8Y-KLONE
 CUTTING EDGE, 14' BLADE
 ENGINE, TIER IV
 END BITS, STANDARD
 DRAIN, HIGH SPEED, ENGINE OIL
 BASE + 1 (FL)
 STARTER, ELEC, EXTREME DUTY
 LIGHTS, ARM, FOLD DOWN
 LIGHTS, ROADING, LED
 CAB, PLUS (STANDARD GLASS)
 CAB, PREMIUM (INTERIOR)
 SEAT BELT, W/INDICATOR
 PRODUCT LINK, DUAL PLE783
 NO CAT GRADE HPC
 CONTROL,AUTO ARTICULATION-DEMO
 JOYSTICK CONTROLS, BASIC
 TANK, FUEL, FAST FILL
 FAN, REVERSING, AWD
 TIRES,14.0R24 MX XSN0+ * G2 MP
 COOLANT, 60/60, -35C (-31F)
 FUEL ANTIFREEZE, -25C (-13F)
 SERIALIZED TECHNICAL MEDIA KIT
 DECALS, ENGLISH (U.S.)
 LIGHTS, WORKING, PLUS, LED
 MOUNTING, WARNING LIGHT
 TRANSMISSION, AUTOSHIFT
 LIGHTS, SERVICE, INTERNAL
 LIGHTS, LED STROBE BEACON
 HEADLIGHTS, FRONT, HIGH, LED
 REAR CAMERA INTEGRATED DISPLAY
 MIRRORS, OUTSIDE HEATED 24V
 STABLE BLADE
 CIRCLE SAVER
 LIFT GROUP, FRONT MOUNTING
 ROLL ON-ROLL OFF
 ARTICULATION GUARD
 HITCH, TOWING

Sell Price of 140-16 AWD	0.00
Extended Warranty	420600
Less Gross Trade Allowance for 12M3	Included
Document Fee	-97000
Net Balance Due	0.00
Sales Tax	323,600.00
After Tax Balance	0.00
	323,600.00

CONTINUED

4001 W Norfolk Ave
 Norfolk, NE 68701
 (800) 598-0188



QUOTATION

QUOTATION DATE 08/07/2025
 VALID UNTIL 08/29/2025
 QUOTATION ID QTO109032-13

3 of 3

Trade - Ins

Model	Make	Serial Number	Year	Trade Allowance
12M3	Caterpillar	N9B00265		97,000.00

All trade-ins are subject to equipment being in "as inspected condition" by customer at time of delivery of equipment purchase quoted above. Customer also warrants the trade-in equipment to be free and clear of all claims, liens, mortgages, and security interests except as already disclosed and noted.

Warranty

Extended Warranty: 6yr/7500hr premier

Notes

Includes-
 Rft Extension
 Front/Rear Superior Fenders
 Manuals

CVA

7yr/3500hr basic cva

Additional Terms

This quotation is provided for general information purposes only and is not binding upon either party. No binding agreement shall exist unless or until the parties enter into a Sales Agreement under NMC's standard Sales and Service Terms for Caterpillar Products (a copy of which is available at <https://www.nmccat.com/legal-terms>). Any terms and conditions provided by Buyer are expressly rejected and any purchase order or other terms provided by Buyer shall be considered solely as internal documentation of Buyer and not legally binding upon NMC regardless of NMC's signature upon any such document.

Please Note: NMC cannot guarantee availability of equipment. In addition, while NMC endeavors to provide accurate pricing, due to circumstances beyond its control, such pricing is considered an estimate only of the final price and may be subject to change as market, supply, or other circumstances require (including, without limitation, OEM pending steel surcharges and OEM tariffs) until such time as the product is shipped. Should the final price exceed the estimated price, customer shall have the option to terminate the order as its sole remedy.

ATTACHMENT TO TRUCK BIDS:

Following the bid opening for 2 new trucks on Wednesday, we have worked with the low bidder to make sure that our specifications are met. We asked the low bidder to submit a revised quote to include with or without an extended warranty.

The low bidder is Truck Center Companies of Columbus and we recommend accepting their bids. The decision on extending the warranty will be your decision at the meeting, The bids are as follows and include the trade in :

Truck A with deicing package: With Extended warranty -	\$344,526.00
Truck A with deicing package without extended warranty -	\$329,851.00
Truck B with salt sander: With Extended warranty -	\$ 334,406.00
Truck B with salt sander without extended warranty -	\$319,731.00
Both trucks with extended warranty total	\$678,932.00
Both trucks without extended warranty total	\$649,582.00

Prepared For :
 Kevin Tuma
 PLATTE COUNTY HWY
 2610 14th St
 Columbus, NE 68601
 UNITED STATES
 Phone :402-246-3255

Prepared by:
 JR McFarland
 Truck Center Companies
 2357 E. 29th AVENUE
 COLUMBUS, NE 68601
 Phone :402-564-7060

QUOTATION

Truck A

w/ warranty

114SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	5825MM (229 INCH) WHEELBASE
DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM	NO FIFTH WHEEL
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MERITOR RT-40-160 40,000# R-SERIES TANDEM REAR AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
HENDRICKSON HAULMAXX EX 40,000# REAR SUSPENSION	
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
20,000# FLAT LEAF FRONT SUSPENSION	WATSON/CHALIN 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLE
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE	\$	374,227	\$ 374,227
EXTENDED WARRANTY	\$	14,675	\$ 14,675
DEALER INSTALLED OPTIONS	\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX	\$	388,902	\$ 388,902

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(376)	\$ (376)
TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$	44,000	\$ 44,000
BALANCE DUE	(LOCAL CURRENCY) \$	344,526	\$ 344,526

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



Prepared For :
Kevin Tuma
PLATTE COUNTY HWY
2610 14th St
Columbus, NE 68601
UNITED STATES
Phone :402-246-3255

Prepared by:
JR McFarland
Truck Center Companies
2357 E. 29th AVENUE
COLUMBUS, NE 68601
Phone :402-564-7060

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com



Prepared For :
 Kevin Tuma
 PLATTE COUNTY HWY
 2610 14th St
 Columbus, NE 68601
 UNITED STATES
 Phone :402-246-3255

Prepared by:
 JR McFarland
 Truck Center Companies
 2357 E. 29th AVENUE
 COLUMBUS, NE 68601
 Phone :402-564-7060

*Truck A
 w/o
 warranty*

QUOTATION

114SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	5825MM (229 INCH) WHEELBASE
DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM	NO FIFTH WHEEL
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MERITOR RT-40-160 40,000# R-SERIES TANDEM REAR AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
HENDRICKSON HAULMAAX EX 40,000# REAR SUSPENSION	
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
20,000# FLAT LEAF FRONT SUSPENSION	WATSON/CHALIN 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLE
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE	\$	374,227	\$ 374,227
EXTENDED WARRANTY	\$	0	\$ 0
DEALER INSTALLED OPTIONS	\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX	\$	374,227	\$ 374,227
TAXES AND FEES			
FEDERAL EXCISE TAX (FET)	\$	(376)	\$ (376)
TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE	\$	44,000	\$ 44,000
BALANCE DUE	(LOCAL CURRENCY) \$	329,851	\$ 329,851

COMMENTS:
 Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



Prepared For :
Kevin Tuma
PLATTE COUNTY HWY
2610 14th St
Columbus, NE 68601
UNITED STATES
Phone :402-246-3255

Prepared by:
JR McFarland
Truck Center Companies
2357 E. 29th AVENUE
COLUMBUS, NE 68601
Phone :402-564-7060

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com



Prepared For :
 Kevin Tuma
 PLATTE COUNTY HWY
 2610 14th St
 Columbus, NE 68601
 UNITED STATES
 Phone :402-246-3255

Prepared by:
 JR McFarland
 Truck Center Companies
 2357 E. 29th AVENUE
 COLUMBUS, NE 68601
 Phone :402-564-7060

QUOTATION

1149D PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	5825MM (229 INCH) WHEELBASE
DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM	NO FIFTH WHEEL
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MERITOR RT-40-160 40,000# R-SERIES TANDEM REAR AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
HENDRICKSON HAULMAXX EX 40,000# REAR SUSPENSION	
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
20,000# FLAT LEAF FRONT SUSPENSION	WATSON/CHALIN 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLE
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

*Truck B
 w/o Warranty*

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 350,107	\$ 350,107
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$ 350,107	\$ 350,107
TAXES AND FEES			
FEDERAL EXCISE TAX (FET)		\$ (376)	\$ (376)
TAXES AND FEES		\$ 0	\$ 0
OTHER CHARGES		\$ 0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE		\$ 30,000	\$ 30,000
BALANCE DUE	(LOCAL CURRENCY)	\$ 319,731	\$ 319,731

COMMENTS:
 Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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*Truck B
 w/ warranty*

QUOTATION

114SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	5825MM (229 INCH) WHEELBASE
DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM	NO FIFTH WHEEL
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MERITOR RT-40-160 40,000# R-SERIES TANDEM REAR AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
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20,000# FLAT LEAF FRONT SUSPENSION	WATSON/CHALIN 13,200# FF1 STEERABLE 15X4 BRAKE INTEGRAL PUSHER AXLE
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE	\$	350,107	\$ 350,107
EXTENDED WARRANTY	\$	14,675	\$ 14,675
DEALER INSTALLED OPTIONS	\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX	\$	364,782	\$ 364,782
TAXES AND FEES			
FEDERAL EXCISE TAX (FET)	\$	(376)	\$ (376)
TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE	\$	30,000	\$ 30,000
BALANCE DUE	(LOCAL CURRENCY) \$	334,406	\$ 334,406

COMMENTS:
 Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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Platte County Highway Department
 2610 14th Street
 Columbus, Nebraska 68601
 Phone Number: 402-563-4909

Overweight Vehicle Form

Fax Number: 402-563-0305
 Email Address: jcromwell@plattecounty.ne.gov

Platte County, Nebraska

Permits may take up to 3 working days to process.

Application is hereby made for a special trip permit to cover the movement of the following described vehicle, or combination of vehicles, with or without load, exceeding Platte County limitations in regards to dimension or weight, which of necessity use the roads of the County to reach its destination. **Please fill out the form completely.**

Single Trip Permit (Allows more than one axle group overweight)

Over-Width Only

Over-Weight Only

Over-Width/Over-Weight

Name of Company/Vehicle permit issued to _____

Name of Company to fax permit to (if different) _____

Name of Vehicle Owner (if different) _____ Applicant's E-mail _____

Contact Person for permit _____ Phone # _____ Fax # _____

Address to Mail Permit to _____ City _____ State _____ Zip _____

VEHICLE MAKE	YEAR	LICENSE NO.	STATE	TRAILER	LICENSE NO.	STATE

Load Description _____

OVERALL DIMENSIONS: Width _____ Ft. Height _____ Ft. Length _____ Ft.

Load Weight _____ Lbs. Vehicle and Trailer _____ Lbs. Gross Weight _____ Lbs.

AXLE NUMBER	1	2	3	4	5	6	7	8	9	10	11	
Weight On Each Axle												
AXLE SPACING (FT. - INCHES)	← →		← →		← →		← →		← →		← →	

If your vehicle has more than 11 axles, please submit the additional axle information with your permit application.

Over-size Load Dimensions of Current Load:

Overhang on Front of Load (in Feet)	Overhang on Tail (Back) of Load (in Feet)	Overhang on Left Side of Load (in Feet)	Overhang on Right Side of Load (in Feet)

In Nebraska you need an oversized permit if your vehicle exceeds 8'6" Wide, 14' 6" High, 65' Long or above 80,000 pounds. Please fill out back side of this permit

Platte County Highway Department Policy for Overweight Loads

- **Damages** If damages occur to signs or County structures the Permit Holder is responsible for the cost of damage and repairs incurred during the haul. Platte County Highway Department has the right to invoice the Permit Holder for damage costs.
- **Travel Restrictions** Travel is restricted to daylight hours for oversized loads. (Half hour before Sunrise to half hour after Sunset)
- **Safety** Lights, Signs and Flags are required on all oversized loads
- **Escort Vehicle** Depending on each load, the Platte County Highway Department may require an escort vehicle to accompany oversized loads during transport to ensure safety of the load, the escort vehicle and other road users
- **Sheriff** Platte County Sheriffs Department may need to be notified before moving oversized loads and may require an escort if the load disrupts traffic
- **Weather** Inclement weather conditions like high winds, reduced visibility or hazardous road conditions may prohibit travel and Platte County Highway Department may require load dates to be moved to a safer date
- **Permit** Signed Permit is required to be always carried with the load along with Platte County Route Inspection Form
- **Restrictions** Platte County Highway Department may impose or add restrictions to prevent damages to road foundations and/or structures
- **Speed** When crossing bridges, no start or stopping with maximum speed of five (5) miles per hour
- **Straps** Load must be secured with a sufficient number of straps to ensure the cargo is firmly stabilized and secured to prevent shifting or falling during transit. Four (4) tie downs (minimum) are required to be positioned at independent corners of the load

Restrictions:

If granted this permit, I (we) agree to the terms, as outlined on this permit, and further state that I have read the forgoing application, and that all statements and data contained herein are true and correct. All policies will be followed along with the restrictions imposed by the Platte County Highway Department

Applicant's Signature _____ Date _____

Platte County Highway Department Signature of Authorization _____ Date _____

Platte County Highway Department Route Inspection Form

2610 14th Street
Columbus, NE. 68601
402-563-4909

Note: Form must be completed entirely-Please use an additional sheet if needed-Map of the Route is Required for approval

Carriers Name _____ Address _____ City _____

State _____ Zip _____ Phone _____ Email _____

Load Description _____

Width: _____ Height: _____ Length of truck and trailer including any overhang _____

Does trailer have rear steerable axles: Yes No

Route Description Details:

Starting Point:
Route:
Ending Point:

Are utility lines affected by this move: Yes No

Road names that have utility lines affected by this move:

Applicant/Carrier certifies and affirms under oath the following:

As of _____ I have contacted the electrical utilities affected by this move and made arrangements with
(MM/DD/YY)
said utilities for the safe movement of this load under any lines owned by said utilities. I take full responsibility of the information provided for this load and have given all correct information allowing for the safe movement of this load.

Applicant/Carrier Signature: _____ Print Name _____

Phone Number _____ Title _____

Next Section is Intended for Platte County Highway Department Use to Determine Route Specifications and Approval

Conditions and Obstructions:

Roadway Conditions	
Obstructions	
Turn Radii	
Other Potential Hazards	

Height Exceptions:

Width Exceptions:

Length Exceptions:

Are there culverts that will be crossed during this move: Yes No

Culverts Affected:

Mile Number	Location	Size	Condition
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Bridges Along the Route:

Name _____ Mile Number _____ Location _____

Weight Restrictions _____ Bridge Clearance _____

Width Clearance _____

Clearance of Load from Ground _____

Other Bridge Restrictions _____

Name _____ Mile Number _____ Location _____

Weight Restrictions _____ Bridge Clearance _____

Width Clearance _____

Clearance of Load from Ground _____

Other Bridge Restrictions _____

Platte County Highway Department Authorized Signature _____ Date _____

Platte County Route Inspection Form is valid for 30 days from the date of issuance

Platte County Highway Department Route Inspection Form

2610 14th Street

Columbus, NE. 68601

402-563-4909

Note: Form must be completed entirely-Please use an additional sheet if needed-Map of the Route is Required for approval
