

AGENDA  
March 11, 2025

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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 March 4th, 2025 and the Humphrey Democrat on March 5th, 2025
6. Approve the agenda as written
7. Approve the minutes for February 25, 2025 as written
8. **Discussion and possible action on the following:**
9. Rachel Pensick - Joint Communications Center
  - 9.a. Consideration of purchase of replacement batteries for UPS from Eaton.
  - 9.b. Consideration of a Three-Year Service Contract with Eaton
10. Theresa Grape - Columbus Area Convention and Visitors Bureau
  - 10.a. Consideration of ITI Digital Events/Places website module renewal
  - 10.b. Consideration of Placer.ai invoice
11. Tim Hofbauer - Emergency Management/IT
  - 11.a. Consideration of Cost Sharing with the City of Columbus, the repair of a fiber vault, and fiber optic cable
  - 11.b. Consideration of Cost Sharing with the City of Columbus, the replacement of a hanging furnace unit in the Emergency Management Motor Pool
  - 11.c. Recap of recent flooding on the Loup River
12. Breanna Flaherty - County Attorney
  - 12.a. Consideration of review and approval of prosecution contract with the City of Columbus
13. Highway Department
  - 13.a. Consideration of approval of Midstates Utility Applications as presented.
  - 13.b. Consideration of purchase of a hot plate for patching
  - 13.c. Consideration of purchase of a truck

- 13.d. Road report
14. Committee Reports
15. Motion to accept, file, and credit the proper accounts on correspondence: Cancel General Fund check no. 02254228 to Butler County Sheriff \$31.43 - duplicate payment by County Attorney's Office, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 12/31/24 & 1/31/25, City of Columbus - Notice of Public Hearings - Redevelopment Plan for Cottonwood Heights Redevelopment Project, NE Dept of Environment & Energy NPDES General Permit for Operations for Foltz Farms Concentrated Animal Feeding Operation, NDOT - Maintenance Yard, Columbus, NE, Lower Loup Natural Resources District - 2024 Columbus Area Recharge Report, County Treasurer Receipts \$56,150.27
16. Motion to approve claims
17. Public Comments
18. Motion to Adjourn to March 25th, 2025 at 9:10 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.

Columbus, Nebraska  
February 25, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 AM Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Reilly, Ott, Trouba, Lloyd, Micek and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on February 18, 2025 and the Humphrey Democrat on February 19, 2025.

Approval of agenda as written

Approval of the minutes of January 28, 2025.

Motion, Supervisor Micek, seconded Supervisor Reilly, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemption.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to close the hearing.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Reilly, to approve Motor Vehicle Exemptions as presented by the County Treasurer: St. Anthony Church, Boy Scout Troop #276.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Reilly, to approve

SUPERVISORS RECORD NO. 49

Tax List Correction(s) #14974-#14976 on real estate and/or personal property as presented by the County Assessor.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to set the 2025 Permissive Exemption Hearing for Tuesday, March 25th, 2025 at 9:05 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to March 25th, 2025 at 9:00 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors

Columbus, Nebraska  
February 25, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Lloyd, Micek, Ott, Reilly, Trouba and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on February 18, 2025 and the Humphrey Democrat on February 19, 2025.

Approval of agenda as written

Approval of the minutes of February 11, 2025.

Kassy Grant, Victim Assistance Director discussed the National Organization for Victim Advocacy (NOVA) Training 2025 with the County Board.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve both Victim Unit's employees to attend the training conference July 22-25, 2025 in San Francisco, CA.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Informal bids were obtained, and the Road-Bridge Committee is recommending the approval of the purchase of a 2025 Ford F150 sign truck.

Motion, Supervisor Lloyd, seconded Supervisor Reilly, to approve the purchase of Sign Truck in the amount of \$61,535.00. (Courtesy Ford Norfolk)

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Abstain (With Conflict), Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION

SIGNING OF PROJECT PROGRAMMING SERVICES AGREEMENT—BL2504

Platte County  
Resolution No. 25-1

Whereas: Platte County is developing a transportation project for which it Intends to obtain Federal funds; and

Whereas: Platte County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State, and local law, rules regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: Platte County and Nebraska Department of Transportation wish to enter into a Professional Services Agreement to provide Project Programming Services for the Federal-aid project.

Be It Resolved: by the Platte County Board of Supervisors that:

SUPERVISORS RECORD NO. 49

Kimberly Kwapnioski, Chair, is hereby authorized to sign the attached Project Programming Services agreement between Platte County, Nebraska and Nebraska Department of Transportation.

NDOT Project Number: DPS-71(38)  
NDOT Control Number: 32449  
NDOT Project Description: Loup Canal Bridge

Adopted this 11<sup>th</sup> day of February, 2025 at Platte County, Nebraska

The Platte County Board of Supervisors

/s/John R. Harms                      /s/Kim Kwapnioski  
/s/Ron Reilly                         /s/Robert J. Lloyd  
/s/Joe Ott

Attest:  
/s/Jennifer E. Brown  
County Clerk

Motion, Supervisor Harms, seconded Supervisor Reilly, to adopt Resolution 25-1. (Program Agreement with the Nebraska Department of Transportation for the BIP-Loup Canal Bridges Federal Grant)

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Abstain (With Conflict), Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The Highway Department Road Report was given by Justin Laudenklos, Highway Superintendent.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to open the 1 & 6 Year Road Hearing at 9:30 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Abstain (With Conflict), Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Ron Pfeifer spoke for Public Comment on the 1&6 Year Hearing

Motion, Supervisor Micek, seconded Supervisor Trouba, to close the hearing at 10:30 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to approve the 1 & 6 Year Plan as presented.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Abstain (With Conflict), Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The County Board discussed having Caleb Johnson with J13 Enterprises LLC prepare the budget for Platte County for fiscal years 2025-2026, 2026-2027 and 2027-2028.

Motion, Supervisor Micek, seconded Supervisor Harms, to accepting and approving the Engagement Letter from J13 Enterprises LLC, Caleb Johnson for 3 years to not exceed \$8,800.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The County Sheriff and County Attorney updated the County Board on Sanctuary Status.

Motion, Supervisor Micek, seconded Supervisor Trouba, to enter into closed session at 10:31 regarding pending litigation.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to return from closed session at 10:36 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried

Committee Reports: Supervisor Reilly talked about basement cleanup, a few comments about bathroom projects in the Courthouse and a discussion with RVW and the quality of work. Supervisor Ott attended his first NorthStar meeting and learned about how it deals with Region IV and discussed maintenance issues with the building. Chair Kwapnioski - No Report Supervisor Trouba - No Report Supervisor Lloyd - No Report Supervisor Micek - No Report

Motion, Supervisor Micek, seconded Supervisor Lloyd, accept, file and credit the proper accounts in correspondence: Charter Communications - Channel Change Notice, Cancel District Probation Fund check no. 01254204 in the amount of \$30.00 to Stacey Langmack - State Probation Admin will reimburse, Northeast Nebraska Solid Waste Coalition - Landfill Site Observations, NIRMA II Workers Compensation Claims

SUPERVISORS RECORD NO. 49

Team, Three Certificates of Liability Insurance for B-D Construction, Inc.  
County Treasurer Receipts \$491,919.02.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott:  
Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Reilly, that the  
following claims be approved and that the County Clerk be ordered to  
issue checks of the same on the respective funds.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott:  
Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 02250209-02250343 & 02254479-02254626, Incl.,

Total Net Payroll		\$209,091.92
AFLAC Insurance	Aflac-Empl (ck 02254479)	356.85
All Makes	Print/Pub	97.62
All Makes	Copier Lease	126.23
Breanna Anderson-Flaherty	Dues	280.00
Applied Connective Tech	Reg HSG 2024/Serv/Infras	16,596.47
ARL Credit Services	Garn-Empl (ck 02254484)	243.53
ARL Credit Services	Garn-Empl (ck 02254485)	362.54
ARL Credit Serv/Butler Co	Garn-Empl (ck 02254486)	405.17
AT&T	Ofc Eqp Rep	30.69
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254488)	10,607.50
Bear Graphics	Ofc Sup	110.54
Benchmark Gov Solutions	Meals	634.50
Big Red Printing	Stat/Env	14.86
Black Hills Energy	Fuel	1,662.42
Black Hills Energy	Light	1,725.87
Mark Borchers	Postal/Mileage	241.00
BounceBack	Data Proc Sftw/Mtc/Supp	75.00
C&J Services	Sheriff Costs	100.00
Casey's	Postal Srv	4,865.29
CDW Gov	Ofc Sup	991.93
CDW Gov	Ofc Sup	910.50
CDW Gov	Ofc Sup	151.98
CDW Gov	Serv Infras	80.54
CDW Gov	Ofc Eqp	12,216.45
Cedars	Pre-Adjudication Exp	2,712.00
City of Columbus	Sewer	1,348.13

SUPERVISORS RECORD NO. 49

City of Columbus	Misc	234.60
City of Columbus	Lights & Elect/ Htg Fuels	635.75
Clerk of District Court	DistC rt Csts	685.00
Clerk of District Court	Postal Serv/Dist Crt Csts	272.60
Christopher Maurer	Med/Hosp Client Srv	318.79
CNC Repair	Mileage	47.15
Colfax Co Sheriff	Dist Crt Csts	6.50
Colonial Life	Life Ins-Empl (ck 02254512)	134.28
Columbus Area United Way	UW-Empl (ck#02254513)	63.00
Columbus Express Laundry	Vets Tran Prog	25.20
Columbus Motor Co	Vets Tran Prog	274.73
Column Software	Print/Publ	16.92
Copple, Rockey, Schlecht	Misc	17,148.00
COR Therapeutic Serv	Beh Hlth Eval	400.00
Cornhusker Public Power	Lights/Elect	72.58
Cornhusker Public Power	Light	1,344.73
Culligan of Columbus	Janit Sup	132.50
DAS St Acctg	Reg HSG 2022	148.50
DAS St Acctg	Tele Serv	150.00
Diamond Drugs	Hlth Related Csts	7,160.19
Douglas County Court	Court Csts	1.00
Dry Creek Wireless	Reg HSG 2022	2,320.75
Eakes	Ofc Eqp Rep	414.28
Eakes	Ofc Sup	269.13
Eakes	Ofc Sup	278.68
Eakes	Ofc Sup	51.99
Endpoint Solutions LLC	Reg HSG 2022	4,500.00
Escobar Interpreting	Interpreter	467.50
FerrellGas	Reg HSG 2023	75.00
First Concord Benefits Grp	125 Flex-Empl(02254534)	2,714.83
Dave Foster	Vets Trans Prog	50.00
Frontier	Tele Srv	171.38
Gass Haney Funeral Home	County Burial	3,000.00
Gass Haney Funeral Home	Autopsy Csts	495.00
Granville Cemetery Assoc	Aband/Negl Cemetery Cst	781.48
GRP & Assoc	Hlth Related Csts	208.00
Holiday Inn	Lodging	279.90
HyVee	Vets Trans Prog	171.33
HyVee	Mileage Allow	75.77
Intab, LLC	Voting Sup	111.75
Indoff	Ofc Sup	65.83
Indoff	Sher Csts	44.99
Indoff	Copy Paper	1,061.82
Indoff	Ofc Sup	129.86

SUPERVISORS RECORD NO. 49

Integrated MSP	Reg HSG 2023	1,120.00
J.F. Ahern Co	Bld Rep	643.00
J.F. Ahern	Bldg Rep	1,172.00
Jackson Services	Janit Sup	105.10
Jackson Services	Bldg Sup	52.40
Jackson Services	Bldg Sup	40.00
Justice Works	Data Proc Cst	125.00
Kildare Repair	Veh Rep	636.06
Tisha Kula	Qrtmstr	170.00
Lancaster Co Sheriff	Crt Csts	37.46
Legalshield	Lglsld-Empl (ck 02254559)	20.95
Loup Power Dist	Light	14,812.09
Loup Power Dist	Light	396.87
M.L. Smith Law Ofc	Crt Appt Counsel	4,962.50
Madison Co Sher	Court Csts	17.90
Barbara Masilko	Mileage Allow	118.30
McCarter Reporting	Co Crt Csts	771.90
Becky McCracken	Transcripts	184.00
Menards	Shop Sup	59.96
Menards	Janit Sup	434.99
Menards	Bldg Sup	81.10
Menards	Grounds Sup	194.85
Heaven Metcalfe	Co Crt Csts	20.00
MicroNet Communications	Reg HSG	1,000.00
MIPS	Postage/Ofc Sup/Stat-Env	16,363.38
MIPS	Data Proc Sftwr/Microfilm- Photostat	764.28
Eric Mullally	Mileage	73.50
Mike Mulligan	Vets Trans Prog	100.00
Murphy's Law Publ	Print/Publ	297.67
NACO	Dues	160.00
NACO	Regs	30.00
Nationwide Retirement Sol	Ann-Empl (ck 02254580)	1,087.00
NE Assc. Of CC, ROD, EC	Dues	50.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 02254582)	9,827.02
NACREC	Dues	50.00
NE HHS	Mental Hlth	438.00
NE Law Enf Trng Center	Dues	175.00
Nebraska.Gov	Dues	100.00
Tabby Nelson	Co Crt Csts	20.00
One Call Concepts	Misc Exp	7.38
OPTK	Reg HSG 2022	374.32
Physicians Lab	Autopsy Csts	2,876.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254591)	21,013.94

SUPERVISORS RECORD NO. 49

PC Clerk/NCSPC	Garn-Empl (ck 02254592)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 02254593)	21,360.08
PC Clerk/OASI	Soc Sec-Match	21,360.08
PC Hwy Dept	Eqp Fuel	612.82
Platte Co Sheriff	Postal Serv	18.55
Platte Valley Comm	Msc Exp	95.00
Platte Valley Humane Soc	Humane Soc	600.00
Principal Life Insurance Grp	Dent-Empl (ck 02254598)	2447.26
Principal Life Insurance Grp	Vision-Empl (ck 02254599)	582.71
Retire Plans Div of Ameritas	Co Retire-Empl (ck 02254600)	14,643.44
Retire Plans Div of Ameritas	Co Retire-Match	21,287.69
Crystal Riley	Co Crt Csts	20.00
Eryn Roberts	Postal Serv	224.00
Rutt's Heating	Jail Bldg Rep	360.00
Sapp Bros	Adm Csts	20.02
Sapp Bros	Eqp Fuel	75.61
Robert B. Evnen Sec of St	Ofc Sup	30.00
Sec of State	Court Csts	20.00
Shevlin Supply	Bldg Sup	752.67
Sipple, Hansen Law Office	Court Appt Counsel	1,383.75
Stratton, DeLay, Doele, Carlson, Buettner	Crt Appt Coun	1,056.25
Summit Food Service	Food/Bev	5,138.77
Summit Food Service	Food/Bev	5,555.86
T-Bone	Mach/Eqp Fuel	41.25
T-Bone	Heating Fuel	1,259.10
T-Bone	Mach/Eqp Fuel	1,727.00
TESSCO Inc.	Reg HSG 2022	218.13
TESSCO Inc.	Reg HSG 2022	8,715.53
Thomson Reuters - West	Co Law Library	1,524.24
Tyger Wireless	Reg HSG 2022	2,693.00
U.S. Bank	Qrtmstr/Car Rep Rd Fd/Ofc Sup	612.40
U.S. Bank	Qrtmstr/Hlth Rel Csts/Ofc Sup/Janit Sup/Food- Bev/Law Enf Sup	1,066.85
VVS, Inc.	Food/Bev	156.48
VYVE Broadband	Tele Serv	370.18
Mark Wangler	Vets Trans Prog	200.00
Tristan Welch	Misc Exp	500.00
Yosten Law LLC	Court Appt Counsel	925.00
	Total	<u>\$512,785.54</u>
Previous amount allowed during current budget year		<u>11,928,487.85</u>
Total amount allowed to date		<u>\$12,441,273.39</u>

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 02250344-02250375 & 02254627-02254668, Incl.,

Total Net Payroll		\$49,317.96
AFLAC Insurance	Aflac-Empl (ck 02254627)	159.44
Arnold Motor Supply	Rd Eq Rep	2,225.19
B's Enterprises Inc	Asphalt	2,250.00
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254630)	2,552.50
Bomgaars	Safety Eqp	1,061.04
Brown's Shoe Fit Co	Safety Eqp	112.50
Bud's Sanitary Srv	Garbage	114.00
CDW	Ofc Eqp	996.07
Colonial Life	Life Ins-Empl (ck 02254635)	130.25
Column Software	Advertisement Bids	90.64
Cornhusker Public Power	Electricity	1,765.29
Credit Management Serv	Garn - Empl (ck 02254638)	289.05
Crowne Plaza	Lodging	154.95
Eakes	Ofc Sup	55.99
First Concord Benefits Grp	125 Flex-Empl (ck 02254641)	50.00
Fischer Supply, Inc	Shop Sup	1,368.00
Heartland Fire Protection	Shop Sup	98.00
Ingersoll Rand Co	Snow Mowing Eqp	11,409.22
Kimball Midwest	Rd Eqp Rep/Shop Tools	1,443.30
Loup Public District	Electricity	304.53
Mainelli Wagner Assoc	Engineering Fees	20,012.00
Master Tech Truck & Eqp	Road Eqp Rep	208.62
Matheson Tri-Gas	Shop Sup	163.82
Murphy's Law Publishing	Advertisement Bids	203.30
NACO	Reg	30.00
Nationwide Retire Sol	Ann-Empl (ck 02254652)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 02254653)	2,448.05
NE Dept of Rev	Garn-Empl (ck 02254654)	500.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254655)	5,372.72
PC Clerk/NCSPC	Garn-Empl (ck 02254656)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 02254657)	5,092.00
PC Clerk/OASI	Soc Sec-Match	5,092.00
Principal Life Ins Grp	Dent-Empl (ck 02254658)	484.10
Principal Life Ins Grp	Vis Ins-Emp (ck02254659)	120.68
Retire Pln Div of Ameritas	Co Retire-Empl (ck 02254660)	3,148.29
Retire Pln Div of Ameritas	Co Retire-Match	4,722.41
Sahling Kenworth	Road Eqp Rep	163.16
Sioux City Truck Sales	Rd Eqp Rep	530.78

SUPERVISORS RECORD NO. 49

T-Bone	Eqp Fl	1,488.38
The Fort	Safety Eqp	114.99
Truck Center Co	Rd Eq Rep	441.65
US Postal Srv	Postal Serv	219.00
Verizon Connect	Other Eqp Rental	1,504.60
Winter Eqp Co	Grader Blades	2,678.40
	Total	<u>\$131,080.65</u>
Previous amount allowed during current budget year		<u>8,932,991.17</u>
Total amount allowed to date		\$9,064,071.82

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 02250376-02250377 & 02254669-02254678, Incl.,

Total Net Payroll		\$2,253.79
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254669)	205.00
Culligan	Ofc Sup	31.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 02254671)	102.36
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254672)	181.67
PC Clerk/OASI	Soc Sec-Empl (ck 02254673)	222.06
PC Clerk/OASI	Soc Sec-Match	222.06
Platte Valley Diversion	Prog Operating Sup	37.63
Principal Life Ins Grp	Dent-Empl (ck 02254675)	52.10
Principal Life Ins Grp	Vision-Empl (ck 02254676)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 02254677)	142.88
Retire Plns Div Ameritas	Co Retire-Match	214.32
Youth & Families for Christ	Consult/Contract Grants	1,282.42
	Total	<u>\$4,962.56</u>
Previous amount allowed during current budget year		<u>108,230.89</u>
Total amount allowed to date		\$113,193.45

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 02250378-02250380 & 02254679-02254688, Incl.,

Total Net Payroll		\$3,990.65
AFLAC Insurance	Aflac-Empl (ck 02254679)	47.91
All Makes	Ofc Sup	16.75
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254681)	205.00
Casey's	Postal Serv	251.22
NE Dept Rev/PC Clk	State Tax-Empl (ck 02254683)	148.11
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254684)	331.09
PC Clerk/OASI	Soc Sec-Empl (ck 02254685)	390.49
PC Clerk/OASI	Soc Sec-Match	390.49

SUPERVISORS RECORD NO. 49

Principal Life Ins Grp	Dent-Empl (ck 02254686)	52.10
Principal Life Ins Grp	Vision-Empl (ck02254687)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 02254688)	244.11
Retire Plns Div Ameritas	Co Retire-Match	366.17
	Total	\$6,449.36
Previous amount allowed during current budget year		125,378.64
Total amount allowed to date		\$131,828.00

COUNTY VISITOR PROMOTION FUND

Check Nos. 02250381-022500382 & 02254689-02254703, Incl.,

Total Net Payroll		\$2,608.96
Applied Connective Tech	Data Proc Csts	33.00
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254690)	37.50
Casey's	Postage	121.14
CHS Sports Boosters	Print/Pub	125.00
Columbus Area United Way	Visitors Dev Act	250.00
Columbus Area United Way	UW - Empl (ck 02254694)	5.00
First Concord Benefits Grp	125 Flex-Empl (ck 02254695)	37.50
Theresa Grape	Mileage	79.60
NE Dept Rev/PC Clk	State Tax-Empl (ck 02254697)	113.33
NE Tourism Commision	Misc-Visitors Prom Act	750.00
Pinnacle Bank	Data Proc Csts	10.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254700)	195.35
PC Clerk/OASI	Soc Sec-Empl (ck 02254701)	251.35
PC Clerk/OASI	Soc Sec-Match	251.35
Principal Life Ins Grp	Dent-Empl (ck 02254702)	12.83
Ret Plns of Ameritas	Co Retire-Empl (ck 02254703)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
	Total	\$5,160.99
Previous amount allowed during current budget year		139,360.95
Total amount allowed to date		\$144,521.94

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 02254704, Incl.,

Columbus Mariners Youth	Visitor Improvement	\$65,000.00
Baseball Assoc		
	Total	\$65,000.00
Previous amount allowed during current budget year		277,642.00
Total amount allowed to date		\$342,642.00

SUPERVISORS RECORD NO. 49

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 02254705, Incl.,

UHC/Platte Co Health Ins	Ins Prem		\$11,291.45
		Total	\$11,291.45
Previous amount allowed during current budget year			227,558.65
Total amount allowed to date			\$238,850.10

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 02250383 & 02254706-02254714, Incl.,

Total Net Payroll			\$918.28
BCBSNE Healthcare	Emp Sh Hlth Ins (ck #02254706)		37.50
First Concord Benefits Grp	125 Flex-Empl (ck 02254707)		80.00
Nationwide Retirement Sol	Ann-Empl (ck 02254708)		200.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 02254709)		94.17
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254710)		150.45
PC Clerk/OASI	Soc Sec-Empl (ck 02254711)		119.22
PC Clerk/OASI	Soc Sec-Match		119.22
Principal Life Ins Grp	Dent-Empl (ck 02254712)		15.30
Principal Life Ins Grp	Vision-Empl (ck 02254713)		4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 02254714)		76.32
Retire Plns Div Ameritas	Co Retire-Match		114.48
		Total	\$1,929.70
Previous amount allowed during current budget year			32,412.15
Total amount allowed to date			\$34,341.85

VICTIM ASSISTANCE FUND

Check Nos. 02250384-02250385 & 02254715-02254722, Incl.,

Total Net Payroll			\$3,470.95
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 02254715)		37.50
Casey's Mail	Postage		22.72
Nationwide Retirement Sol	Ann-Empl (ck 02254717)		25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 02254718)		132.69
PC Clerk/Fed Dep	Fed Tax-Empl (ck 02254719)		230.33
PC Clerk/OASI	Soc Sec-Empl (ck 02254720)		336.24
PC Clerk/OASI	Soc Sec-Match		336.24
Principal Life Ins Grp	Dent-Empl (ck 02254721)		12.83
Ret Pln Div of Ameritas	Co Retire-Empl (ck 02254722)		200.06
Ret Pln Div of Ameritas	Co Retire-Match		300.07

SUPERVISORS RECORD NO. 49

	Total	\$5,104.63
Previous amount allowed during current budget year		189,126.09
Total amount allowed to date		\$194,230.72

COVID AMERICAN FUND

Check Nos. 02254723-02254724, Incl.,

Menards	Covid American Rescue	\$12.98
Monroe Rural Vol Fire	Covid American Rescue	15,000.00
	Total	\$15,012.98
Previous amount allowed during current budget year		1,138,021.16
Total amount allowed to date		\$1,153,034.14

LAW ENFORCEMENT FUND

Check Nos. 02254725, Incl.,

US Bank	Breath Analysis/Commissary	\$127.30
	Total	\$127.30
Previous amount allowed during current budget year		113,471.74
Total amount allowed to date		\$113,599.04

DISTRICT PROBATION FUND

Check Nos. 02254726-02254736, Incl.,

Clearly	Tele Serv	\$264.25
Laura L. Coufal – Simple	Handi-Man/Misc Labor	240.00
Daisy		
Rachael Leigh Crowdell	Handi-Man/Misc Labor	340.00
Datashield Corp	Handi-man/Misc Labor	48.00
Datashield Corp	Handi-man/Misc Labor	42.00
Hamilton Telecom	Tele Serv	133.96
Menards	Ofc Sup	29.19
SolusGuard-Kasiel Sol	Subs	492.00
Sparrow Publ	Print/Pub	734.50
Windstream	Tele Srv	26.73
York Ace Hardware	Ofc Sup	34.95
	Total	\$2,385.58
Previous amounts allowed during current budget year		217,551.71
Total amounts allowed to date		\$219,937.29

No Public Comments

SUPERVISORS RECORD NO. 49

Motion, Supervisor Trouba, seconded Supervisor Reilly, to adjourn to March 11, 2025 at 9:00 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors

**AGENDA ITEM REQUEST FORM**

(To be completed by requesting Department)

Forward all requests to [jbrown@plattecounty.ne.gov](mailto: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.)*

Completed by Receiving office.  
Received in Clerk's Office: Date \_\_\_\_\_ Time \_\_\_\_\_ Initials \_\_\_\_\_

**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)

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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

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**DATE:** March 3, 2025  
**TO:** Platte County Board of Supervisors  
**FROM:** Rachel Pensick, Communications Director  
**RE:** Purchase of replacement batteries for UPS

**RECOMMENDATION:**

It is recommended that the City Council approve the purchase of replacement batteries from Eaton for the uninterruptible power source (UPS).

**DISCUSSION:**

The Columbus-Platte County Joint Communications Center (JCC) operates as the Public Service Answering Point (PSAP) for all calls originating in Platte County and Polk Counties in Nebraska. Due to the critical systems used in the PSAP, it is imperative that back-up power is immediately provided during a power failure. The JCC relies on an Eaton UPS to provide a continuous power source.

The current UPS batteries have been in use since 2019, exceeding their typical lifespan and reducing their reliability in providing backup power during outages. To ensure continued protection against power disruptions and maintain the efficiency of our systems, it is essential that the batteries be replaced. Failing to replace the batteries could result in reduced backup power, increased risk of failure, overheating and safety hazards, increased maintenance costs, and strain on other components in the UPS.

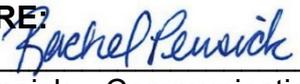
**FISCAL IMPACT:**

The cost for both internal and external UPS batteries is \$27,592.94. This is a promotional price and is over \$11,500 less than the expected cost. This is a budgeted item.

**CONCURRENCE:**

The Joint Communications Committee reviewed and approved the purchase of the batteries.

**SIGNATURE:**

By:   
Rachel Pensick – Communications Director



**Eaton UPS Service Cart: 321576-2**  
**Cart Date: 02/12/2025**  
 (Effective until 03/14/2025)

**Michael Gaughen, Lead Sales Engineer**  
**Eaton**  
**4202 Dahlman Ave.**  
**Omaha, NE 68107**  
**402-943-7438**  
**Email: michaelbgaughen@eaton.com**

**Prepared For:**

Billing Contact: Rachel Pensick,  
 Billing Company: Columbus E911  
 1304 Bill Babka Drive  
 Columbus, NE 68601  
 402-564-3201  
 Email: rachel.pensick@columbusne.us

**For Covered Equipment at Site:**

Site Contact: Rachel Pensick,  
 Site Company: Columbus E911  
 1304 Bill Babka Drive  
 Columbus, NE 68601  
 402-564-3201  
 Email: rachel.pensick@columbusne.us

We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation. Eaton Corporation cannot be held liable, and Buyer shall not be entitled to any damages and/or indemnifications, in case Eaton Corporation is prevented, hindered or delayed from or in performing any of its obligations resulting from the impact of the outbreak of COVID-19 for reasons not attributable to Eaton Corporation.

**Quantity 1, Eaton 93PM 208V-20-60, VRLA Sealed, Internal Only**

	<b>Unit List Price</b>	<b>Extended Net Price</b>
<b>Battery Replacement Items</b>		
<ul style="list-style-type: none"> <li>4x Battery Replacement Kit 480V, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal. ( P-103003146 )</li> <li>EOSL Status Active</li> </ul>	\$20,001.00	\$17,000.85
<b>Supporting Documents: T-0, W-1, R-11</b>		

Site Location	Model	Serial Number	Quantity	
Internal Batteries	93PM 208V-20-60	EN127UJJ06	1	\$17,000.85
<b>Subtotal:</b>			<b>1</b>	<b>\$17,000.85</b>

**Quantity 1, Eaton 93PM 208V-20-60, VRLA Sealed, 40**

	<b>Unit List Price</b>	<b>Extended Net Price</b>
<b>Battery Replacement Items</b>		
<ul style="list-style-type: none"> <li>40x PWHR12200W4FR Battery Replacement, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal ( 153302090-002 )</li> <li>EOSL Status Active</li> </ul>	\$19,171.20	\$10,592.09
<b>Supporting Documents: R-9, T-0, W-1, R-11</b>		

Site Location	Model	Serial Number	Quantity	
External Batteries	93PM 208V-20-60	EN127UJJ06	1	\$10,592.09
<b>Subtotal:</b>			<b>1</b>	<b>\$10,592.09</b>

**Did you know?** Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at [Eaton.com/UPSservices](http://Eaton.com/UPSservices)



	<b>List Price</b>	<b>Net Price</b>
<b>Grand Total Price:</b>	<b>\$39,172.20</b>	<b>\$27,592.94</b>

**<sup>1</sup> Applicable Discounts: Q1 Battery Promo**

- Non Contract Payment Terms: Net 30 days, Billing Cycle: Upon Completion
- Important Tax Notice: Tax is not included in the above purchase price. All orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- Purchase order information:
  - To complete the purchase of services, please sign and date this quote.
  - Return purchase order with all attachments to michaelbgaughen@eaton.com.
  - Purchase orders should be made out and paid to Eaton's remit address: Eaton Corporation, 29085 Network Place, Chicago, IL 60673-1290

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Accepted By:      Name                                      Title                                      Date                                      Purchase Order Number  
Print Name:

**Did you know?** Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at [Eaton.com/UPSservices](http://Eaton.com/UPSservices)

## **Battery Replacement Guidelines Attachment R-9**

### **VRLA Battery Replacement Guidelines**

VRLA Batteries will be considered for replacement when:

- The battery voltage falls outside of its recommended operating range and fails to respond to corrective action.
- The batteries internal ohmic value deviates by more than 20% from the average of all of the connected cells/units and fails to respond to corrective action.
- Battery failures which are identified as having 80% or less of manufacturers rated capacity.
- When evidence of electrolyte is found on the battery case/jar and repair or cleanup is ineffective.
- When there is damage to the battery case/jar that is due to an internal failure.

VRLA Battery Strings will be considered for replacement when:

- When more than 20% of the total connected cells/units fail under one or more of the individual replacement guidelines at one time and that fails to respond to corrective action.



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## **Eaton Valve Regulated (Sealed) Battery System Replacement (Update) Scope of Work Attachment R-11**

Battery replacement (update) service includes, and is expressly limited to, those tasks set forth below. <sup>1</sup>Due to the size and type of battery, testing and work procedures vary between battery jars above and below 100 watts per battery; work procedures may vary by UPS or related device and battery type and may be limited by safety requirements. All additional work will be billable at the applicable rates per Attachment X-1.

### **Performed During Installation:**

1. New Batteries
  - a. Removal and EPA approved disposal of old batteries.
  - b. Installation utilizing proper torque values (where applicable) and verification of new batteries
2. Visually inspect conditions and appearance of the following:
  - a. Connection terminals inter cell/battery connectors, cables and associated hardware.
  - b. Cell/battery covers, containers, and post seals.
  - c. Battery racks or cabinets and associated components and hardware.
  - d. Cell/battery jar or cover, noting any excessive distortion.
3. Perform cleaning of all accessible surfaces as required.
4. Reporting of Battery Update Visit:
  - a. The technician(s) will issue the customer a verbal report summarizing the work that was performed, condition of the battery and identifying any critical issues before leaving the customer's site.
  - b. A Field Activity Report containing applicable notes and observations will be sent to the customer within 5 business days.

Eaton is a trademark of Eaton Corporation

**AGENDA ITEM REQUEST FORM**

(To be completed by requesting Department)

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**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.)*

Completed by Receiving office.  
Received in Clerk's Office: Date \_\_\_\_\_ Time \_\_\_\_\_ Initials \_\_\_\_\_

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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:** March 3, 2025  
**TO:** Platte County Board of Supervisors  
**FROM:** Rachel Pensick, Communications Director  
**RE:** Renewal of Eaton UPS Service Contract

**RECOMMENDATION:**

It is recommended that the County Board approve the purchase a three-year service contract from Eaton for the uninterruptible power source (UPS), as the current contract is set to expire in July 2025.

**DISCUSSION:**

The Columbus-Platte County Joint Communications Center (JCC) operates as the Public Service Answering Point (PSAP) for all calls originating in Platte County and Polk Counties in Nebraska. Due to the critical systems used in the PSAP, it is imperative that back-up power is immediately provided during a power failure. The JCC relies on an Eaton UPS to provide a continuous power source.

Performing factory-recommended preventative UPS maintenance is critical for optimal performance and continued reliability, minimizing the risk of downtime and extending the life of the UPS. Furthermore, it is imperative that in the event there is a UPS failure, a technician be available twenty-four hours a day, seven days a week.

The proposed three-year service contract includes twenty-four-seven technical support and onsite services with parts and labor, one preventative maintenance visit annually, and one sealed battery preventative maintenance annually. The coverage would start July 26, 2025 and end July 25, 2028.

**FISCAL IMPACT:**

The cost for the three-year contract is \$20,004.30. This is a budgeted item.

**CONCURRENCE:**

The Joint Communications Committee reviewed and approved the purchase of the maintenance contract.

**SIGNATURE**

By:   
Rachel Pensick – Communications Director

Service Quote #: **W251438568Q**  
 End Customer Name: Rachel Pensick  
 Sales Contact: Michael Gaughen  
 michaelbgaughen@eaton.com  
 Sold-to Name: COLUMBUS E911  
 Sold-to Number: 0000987268  
 Sold-to Address: 1304 BILL BABKA DRIVE, COLUMBUS  
 Nebraska, 68601-2076

Site Name	Address	Contact
Columbus 911	1304 Bill Babka Dr. Columbus, Nebraska 68601	Rachel Pensick rachel.pensick@columbusne.us 402-564-3201

Quote Summary	
<b>Total Value</b>	\$20,004.30
<b>Currency</b>	USD
<b>Quote Valid From</b>	02/12/2025
<b>Quote Valid To</b>	03/13/2025
<b>Terms of Payment</b>	Net 30 Days
<b>Billing Cycle</b>	Contract Items: Payment Upfront
<p>We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation. Eaton Corporation cannot be held liable, and Buyer shall not be entitled to any damages and/or indemnifications, in case Eaton Corporation is prevented, hindered or delayed from or in performing any of its obligations resulting from the impact of the outbreak of COVID-19 for reasons not attributable to Eaton Corporation.</p>	

**Quote Details**

**Columbus 911**  
1304 Bill Babka Dr.,  
Columbus, Nebraska 68601

**Coverage Start Date:07/26/2025**

**Coverage End Date:07/25/2028**

**Term:3**

Product Serial #: EN127UJJ06 Model Family/Range: 93PM 208V-20-60, VRLA Sealed, 40 EOSL: Active				
Description	Product #	Unit List Price	Unit Net Price	Extended Net Price
Flex: 8 Hr Rsp, 7x24 Cvg Only After Hours (7x24) w/ Parts&Labor	FL87NXXX-0080	\$12,333.00	\$11,099.70	\$11,099.70
UPS PM, Bus Hrs, 5x8,1 PM per year Business Hours (5x8)	0006NXXX-0080-1	\$2,138.00	\$1,924.20	\$5,772.60
Seal Batt PM, Any Time,1 PM per year	0005NSXX040-1	\$1,160.00	\$1,044.00	\$3,132.00
Scope(s) of Work: X-1;R-2;R-5;R-30;R-10				
<b>Subtotal</b>				<b>\$ 20,004.30</b>

Service Discount

- **Important Tax Notice:** Tax is not included in the above purchase price. Orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- Purchase order information:
  - To complete the purchase of services, please sign and date this quote.
  - Return purchase order with all attachments to your sales contact: Michael Gaughen, michaelbgaughen@eaton.com,
  - Purchase orders should be made out and paid to Eaton's remit address: Eaton Corporation, 29085 Network Place, Chicago, IL 60673-1290

Accepted By

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order Number (if applicable): \_\_\_\_\_

Print Name: \_\_\_\_\_



Powering Business Worldwide

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## **Electronics (UPS Power Module, PDU, Flywheel, LCM, Preventive Maintenance Scope of Work Attachment R-2)**

This scope of work is shared by the following power quality equipment types: **Eaton UPS, PDU/PDR/RPP/STS, Vycon Flywheel, Lithium Communicator Module (LCM) and Non-Eaton equipment (MVS)**. Note the applicable features vary by type of equipment being contracted and additional scopes of work may be required.

The following is an outline of general checks performed during an Eaton® Preventive Maintenance of the Eaton UPS Power Module normally performed by Eaton field service personnel. All checks are designed to be performed during offline operation, in the bypass mode. All checks or processes may not be applicable to all equipment types or models.

### **1. Visual Inspection**

- a. Inspect all printed circuit board connections for cleanliness, swab contacts if necessary.
- b. Inspect all power connections for signs of overheating
- c. Inspect all subassemblies for signs of component defects or stress
- d. Inspect all DC capacitors for signs of leakage
- e. Inspect all AC capacitors for signs of leakage
- f. Inspect and inventory all customer-owned spare parts
- g. Inspect for, and perform as required, any open engineering changes
- h. If work is completed under a PowerTrust™ Ultra contract, inspect battery monitoring system

### **2. Internal Operating Parameters**

- a. DC Ground Detection Offset (if applicable)
- b. Inverter leg current average balance (if applicable)
- c. Output filter current average phase balance (if applicable)
- d. Rectifier bridge current average leg balance (if applicable)
- e. AC Protection settings are checked
- f. DC Protection settings are checked
- g. Input and Output Frequency and Voltage Bandwidth settings are checked
- h. Verify AC and DC filter capacitance
- i. Verify AC tank and trap filter capacitance (if applicable)
- j. Verify Power Supply voltages
- k. Update UPS firmware as necessary with customer approval (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)
- l. Evaluate Field Service Bulletins (FSBs) for potential updates (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)

**3. External Operating Parameters**

- a. System Input and Output Voltages (all phases)
- b. System Input and Output Currents (all phases)
- c. DC Charging Voltages (float and equalize), record settings, adjust to nominal
- d. Rectifier phase on and walk up
- e. Inverter phase on and walk up
- f. Adjust all panel meters to measured values
- g. System Bypass Voltages (all phases)
- h. Manual and UV Transfer Testing, verify uninterrupted transfer waveform (if applicable)
- i. Outage simulation, and battery capability testing, and verify charger current limit
- j. Generator operation and interface verification (if applicable)

**4. Environmental Parameters**

- a. UPS area ambient temperature and condition of ventilating equipment
- b. General Cleanliness of UPS Power Module
- c. General Cleanliness of UPS area
- d. Replace air filters as applicable and necessary (parts if required are included at no charge under service agreements with full parts coverage, otherwise billable)
- e. Clean outside of UPS including control/display panel
- f. Flywheel only: Drain oil and change oil and filters (NOTE: One (1) oil and filter change per year)

**5. Battery Cabinet Checks**

- a. General appearance of Battery System (all types)
- b. General cleanliness of Battery System area (all types)
- c. Inspect cells for physical abnormalities
- d. Inspect all DC connections for abnormalities
- e. Battery System area ambient temperature and condition of ventilating equipment
- f. For internal batteries only measure and record:
  - i. Overall battery float voltage
  - ii. Charger output current and voltage
  - iii. Negative terminal temperature of one cell/battery per battery cabinet shelf or rack tier
  - iv. Momentary load testing of cells < 100 watts (e.g. 9E, 9x55, not 9330)

**6. Lithium Communicator Module (LCM), if under Flex contract coverage**

- a. Inspect and verify LCM data logging, functional test and integration to lithium battery cabinet(s)
- b. Download LCM data for storage in Eaton cloud application for customer reporting



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## **7. Monitoring System Parameters**

- a. Alarm archive review and printing
- b. Alarm lamp test-local and remote (if applicable)
- c. Replace all open monitor bulbs
- d. If work is completed under a PowerTrust Ultra contract, inspect battery monitoring system
- e. Review Battery Test in history (if applicable)
- f. Update connectivity card firmware as necessary

## **8. General**

- a. Customer Consultation
- b. Verbal Recommendations
- c. General Observations

Following the Preventive Maintenance inspection, a written report will be provided detailing the results of the inspection, and making specific recommendations toward future remedial action, upgrades, or sparing.

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## Eaton Valve Regulated (Sealed) Battery System Preventive Maintenance Scope of Work Attachment R-5

Battery Maintenance of Battery Equipment includes, and is expressly limited to, those tasks set forth below based on IEEE 1188. Due to the size and type of battery, testing and work procedures vary between battery jars above and below 100 watts per battery; work procedures may vary by UPS and battery type and may be limited by safety requirements. All additional work will be billable at the applicable rates per Attachment X-1.

<b>Performed During Each Preventive Maintenance Visit<sup>1</sup>:</b>	<b>Below 100W/Jar</b>	<b>100W+/Jar</b>
<b>A. Measure and Record the following:</b>		
1. Individual cell/battery float voltages or overall float voltage	Yes	Yes
2. Charger output current and voltage	Yes	Yes
3. AC ripple current and voltage imposed on the battery	Yes	Yes
4. Internal ohmic values of each cell/battery or perform a continuity test of each cell/battery	No	Yes
5. Connection Resistance of 100% of the inter cell/battery connection	No	Yes
6. Ambient temperature and ventilation status	Yes	Yes
7. Negative terminal temperature of all cells/batteries	No	Yes
<b>B. Visually inspect conditions and appearance of the following:</b>		
1. Connection terminals inter cell/battery connectors, cables and associated hardware	Yes	Yes
2. Cell/battery covers, containers, and post seals	Yes	Yes
3. Battery racks or cabinets and associated components and hardware for structural integrity	Yes	Yes
4. Inspect cleanliness / corrosion of batteries, cabinet, rack and area	Yes	Yes
5. Battery monitoring equipment (if present)	Yes	Yes
6. Cell/battery jar or cover, noting any excessive distortion	Yes	Yes
<b>C. Perform cleaning of all accessible surfaces as required</b>		
	Yes	Yes
<b>D. Performed Once Per Calendar Year:</b>		
The yearly maintenance procedure should include all of the above with the addition of the following:		
1. Measure and record the connection resistance of 100% of the inter cell/battery connections.	No	Yes
2. Refurbish and re-torque any connection where the resistance is above 20% of the average.	No	Yes
<b>E. Reporting Each Preventive Maintenance Visit:</b>		
1. The technician(s) will issue the customer a verbal report summarizing the condition of the battery and identifying any critical issues before leaving the customer's site.	Yes	Yes
2. A detailed report containing all readings and observations will be sent to the customer within five business days.	No	Yes

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## Eaton UPS Flex Onsite Service Parts and Labor Coverage Scope of Work Attachment R-30

This scope of work is shared by the power quality equipment types listed in the below table. Note the applicable features vary by type of equipment being contracted and additional scopes of work may be required. All checks or processes may not be applicable to all equipment types or models.

Equipment Type	Electronics Corrective Maintenance Coverage	Battery Corrective Maintenance Coverage	Tech Support
Eaton 3 Phase UPS	Yes	No	Yes
Eaton 1 Phase UPS	Yes	Yes	Yes
PDU/PDR/RPP/STS	Yes	No	Yes
Flywheel	Yes	No	Yes
Non-Eaton equipment (MVS)	Yes	No	Yes
Lithium Communicator Module (LCM)	Yes	No	Yes

If optionally purchased by Customer within the first three (3) years of a Eaton® 3 Phase UPS installation date (first startup) OR,

If optionally purchased by Customer in conjunction with one or more annual on-site UPS Power Module Preventive Maintenance SOW R-2 of the same duration, Contractor will provide:

**Electronics Corrective Maintenance Coverage:** Inspection and repair of the electronic portion of the UPS (or other equipment type), or “Power Module” shall be performed as needed during the contracted period of maintenance at no extra charge to Purchaser. Remedial maintenance provided by Contractor shall include, and be expressly limited to, maintenance to the Power Module, travel expenses, all necessary parts replacement, adjustments and repairs. If the Purchaser maintains Eaton spare parts at the maintenance site, Contractor may, at its option, use those spare parts in the performance of Corrective Maintenance and shall replace the spare parts, which it so uses, at no cost to the Purchaser. **Exclusions:** certain wear parts are excluded from electronics corrective coverage including batteries and full capacitor replacement. All Corrective Maintenance to Battery System, if any, will be in accordance with battery manufacturers’ warranty or separate agreement, if any. For Flywheel coverage: any failure due to lack of recommended bearing replacement, vacuum pump replacement (or “major maintenance” per manufacturer recommendation) will not be included under corrective maintenance coverage and will be billable at current time and material rates. Eaton 9390 and 9395 UPS models have a special policy on capacitor replacements: DC link capacitors are eligible for inspection and repair at no extra charge (excludes AC and Battery capacitors). In the 9390 and 9395 models, only the AC input/output and Battery capacitors will be recommended for replacement cycles (rated life of five (5) years).



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1. **Battery Corrective Maintenance Coverage (Limited to 1 Phase UPS Models, 9155 UPS and BladeUPS):** Inspection and repair of the internal battery portion of the UPS (or other equipment type), or "Internal Battery" shall be performed as needed during the contracted period of maintenance at no extra charge to Purchaser. Remedial maintenance provided by Contractor shall include, and be expressly limited to, maintenance to the Internal Battery, travel expenses, all necessary parts replacement, adjustments and repairs. External battery coverage, if applicable, must be purchased separately if external batteries or battery cabinets exist.
2. **7x24 Technical Support:** technical support via telephone or email to Contractor shall be available to answer product or support questions.

The Purchaser shall, from the commencement date of the Service Agreement, maintain the UPS Power Module in accordance with the published operating specifications for the Power Module at the time of purchase. The Purchaser shall, unless otherwise specified in the Service Agreement, maintain the Battery System in strict accordance with the Battery System manufacturer's recommended maintenance guidelines.

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## Eaton Ancillary Device Parts and Labor Coverage Scope of Work Attachment R-10

If Customer has purchased Corrective Maintenance Coverage for the UPS “Power Module” and ancillary devices are directly connected to the covered equipment, parts and labor coverage may extend to the ancillary device based on the device type. “Directly connected” is defined as electronically controlled or interfaced to a Power Module. Ancillary devices may be eligible for optionally purchased parts and labor coverage.

Regardless of ancillary device parts and labor coverage, preventive maintenance of these ancillary devices is limited to inspection and testing via an optionally purchased UPS Power Module (or other device) preventive maintenance scope of work. There shall be no separate field activity report beyond the relevant comments from the UPS preventive maintenance report (FAR).

**Covered ancillary device types** (if connected to covered equipment, these devices assume parts and labor coverage of covered equipment):

- SBM (System Bypass Module), which includes UL 1778 “Uninterruptible Power Systems” version – Ancillary coverage includes static switch but only if parts and labor coverage is purchased on all associated UPS modules
- SSBM (Switchboard System Bypass Module), which includes UL 891 “Switchboards” version or UL1558 “Metal-Enclosed Low-Voltage Power Circuit Breaker Switchgear” version – Ancillary coverage includes static switch but only if parts and labor coverage is purchased on all associated UPS modules
- MBP – Maintenance Bypass Panel
- IAC – Integrated Accessories Cabinet
- Remote monitor panel
- Hot Tie
- Parallel cabinet
- Battery cabinet and battery breakers (excludes battery jars, cells or battery parts)

**Covered components within covered ancillary devices** shall include the electronic control portion designed and built by Eaton (Powerware series) for metering, monitoring, and controls for transferring of loads. Items covered include logic boards, power supplies, relays, and control circuitry, SSBM displays, Hot-Tie Display and programmable logic controllers (PLC).

**Excluded components within covered ancillary devices** shall be: circuit breakers, power quality metering, transient voltage surge suppressors (TVSS), metering and switches, non-UPS operation related control circuitry, non-UPS operation related programmable logic controllers (PLC).

**Excluded ancillary device types** (parts and labor coverage may be optionally purchased):

- Batteries (EBM, EBC)
- Battery Monitoring Systems
- IDC – Integrated Distribution Cabinet
- Switchgear (coverage not available for purchase)
- Standalone STS – Static Transfer Switch device (e.g., Cyberex Switch)
- PDU – Power Distribution Unit



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- PDR – Power Distribution Rack
- RPP – Remote power Panel
- EMS-UGK
- Battery Disconnect Circuit Breaker
- Flywheel
- ATS/MTS – Automatic or Manual Transfer Switch
- TVSS – Transient Voltage Surge Suppressor
- PFC – Power Factor Correction
- ePDU
- Racks and cabinets
- Software (e.g., Foreseer)
- SCADA System
- IR Camera

Eaton is a trade name, trademark and/or service mark of Eaton Corporation or its subsidiaries and affiliates.

**ITI Digital, LLC**  
 1606 Reynolds St  
 Brunswick, GA 31520 US  
 +1 9122220535  
 accounting@iti-digital.com  
 www.destinations2discover.com

# Invoice

BILL TO
Dir Theresa Grape Columbus/Platte County CVB 1464 26th Ave Suite 100 Columbus, NE 68601

SHIP TO
Dir Theresa Grape Columbus/Platte County CVB 1464 26th Ave Suite 100 Columbus, NE 68601

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
052315	03/03/2025	\$13,000.00	03/03/2025	Due on receipt	

**SALES REP**  
 MGH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Services</b>	ITI Digital DXP, including	1	0.00	0.00
	<b>ITI Marketing</b>	* Automated Events Calendar Tier 1	1	7,000.00	7,000.00
	<b>ITI Marketing</b>	* Google Places & Reviews	1	6,000.00	6,000.00
		per signed contract dated 2/15/24 (2 year contract) contract period: 3/1/24 to 3/31/25 (13 month)			0.00
		payment schedule as follows: year 1 - Feb 2024: \$21,000 year 2 - Mar 2025: \$13,000			0.00
		this is invoice # 2 of 2			0.00

Thank you for the BUSINESS

BALANCE DUE

**\$13,000.00**

Please mail payments to:

ITI Digital, LLC  
 c/o Arline & Wiggins CPAs, LLC  
 1606 Reynolds Street  
 Brunswick, GA. 31520



Platte County Court House  
2610 14<sup>th</sup> Street  
Columbus, Nebraska 68601  
thofbauer@plattecounty.ne.gov

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

MEMO: Fiber repair and Heating unit replacement

DATE: March 4, 2025

TO: Platte County Board of Supervisors

FROM: Tim Hofbauer

This request pertains to two projects, with the City of Columbus covering 50% of the costs.

Project 1 involves repairing a fiber vault and fiber optic cable. A high percentage of data corruption has been detected on multiple connections, and an investigation revealed that a fiber optic cable is pinched and requires repair. The quoted cost of \$8,553.50 represents a worst-case scenario. If removing the compressed section resolves the issue, the cost may be lower; otherwise, the cable will need to be re-spliced. The final cost will be based on actual time and materials, not exceeding the quoted amount. The IT Infrastructure budget could be used to cover this cost.

Project 2 entails replacing a hanging furnace unit in the Emergency Management Motor Pool due to a rusted-through combustion chamber. A low quote of \$3,205.00 was received from Rutt's Heating and Air. I do not have the funds in my budget to cover this cost.

Both projects will be funded by the City of Columbus, with the county invoiced by the city for its 50% share.



**Bauer Underground, Inc.**  
**3700 W Norfolk Ave. PO Box 39**  
**Norfolk, NE 68701**  
**402-379-2070**

**Bid To: RVW**  
**ATTN: Toby Goc**  
**2/25/2025**

**Jobsite Name: City/County/NPPD Fiber Repair**  
**Jobsite Address: Bill Babka Dr**  
**Columbus, Ne 68601**  
**Jobsite is inside City Limits of Columbus**  
**Telecom: X** **Construction:**

# of Units	Unit Description	Unit of Measure	Labor	Material	Price
1	Vault Excavation & Replace (Labor)	EA	\$ 2,500.00		\$2,500.00
1	30x48x24 Vault W/ Double Lid (Material)	EA		\$830.00	\$830.00
1	5/8" x 8' Ground Rod (Material)	EA		\$30.00	\$30.00
1	Local Columbus <b>Topsoil</b> Quote for Dirt (Material)	EA		\$275.00	\$275.00
72	HO-1 Fiber Splicing (Labor)&(Material)	EA	\$ 38.00	\$0.60	\$2,779.20
72	Night Splicing Adder (Labor)	EA	\$ 6.50		\$468.00
1	"B" Splice Case (Material)	EA		\$455.00	\$455.00
2	"B" Fiber Splice Trays (Material)	EA		\$33.15	\$66.30
1	HBFO (Labor)	EA	\$ 385.00		\$385.00
6	Troubleshooting/Testing (Labor)	HR	\$ 127.50		\$765.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

**Notes: Tax Exempt Project.**

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**Note\*\* All bids and rates From Bauer Underground are confidential unless otherwise noted.\*\***

**Bid Total: \$8,553.50**



2960 48th Avenue Columbus NE 68601 (402) 564-0595

Company: Platte County  
Address: 3010 10th Street  
Columbus, NE 68601

Date: Feb 28, 2025  
Re: Replace unit heater.  
File Number: 100614  
Property: Platte County  
Address: 3010 10th Street  
Columbus, NE 68601

As requested, we are pleased to offer our proposal for the above referenced project as follows:

**SPECIFIC INCLUSIONS**

**Replace unit heater.**

This proposal is to replace the unit heater in the northeast corner of the building at 3010 10th Street in Columbus. Including a new Sterling 125,000 btu unit heater, thermostat, gas piping and flue piping to reconnect to the existing gas line and B Vent flue. Excludes sales tax.

**Material Description**

- Sterling XF125A1NS1110 unit heater.
- Honeywell thermostat T822K1018/U heat only.
- Gas pipe to reconnect to existing gas line.
- Flue piping to connect to existing B Vent.
- Shipping.
- Material lift.

**CLARIFICATIONS**

1. Our offer is firm for thirty days from the date listed above.
2. 50% down payment is required with the signed quote when equipment is being replaced, before equipment will be ordered. If paying by credit card, there will be a credit card surcharge fee of approximately 3% added to the invoice. To inquire about financing for new construction or direct replacements only, please contact our office at 402-463-4853.
3. Our offer is predicated upon a clear and accessible area that will be made available by others, where our work is to be performed.
4. Unless noted in the specific inclusions, our work will be performed during our normal business hours.

**SPECIFIC EXCLUSIONS**

1. Electrical work unless otherwise specified.
2. Refrigerant unless otherwise specified.

**Total Proposal as Outlined Above..... \$3,205.00**

Thank you,  
Kaylinn Nienhueser  
402-984-9369  
knien@ruttsheating.com



**ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC**  
**2703 11<sup>TH</sup> STREET**  
**COLUMBUS, NE 68601**  
**PHONE (402)564-8815 FAX (402) 564-8944**



<u>Proposal Submitted to</u>	<u>Phone</u>	<u>Date</u>
Platte County Emergency Management Email: <a href="mailto:thofbauer@plattecounty.ne.gov">thofbauer@plattecounty.ne.gov</a>	402-910-8898 Attn: Tim H	1-10-2025

We Hereby Submit Specifications and Estimates for:

**Civil Defense Bldg. 3010 10<sup>th</sup> Street Columbus, NE.**

Eller Heating and Air Conditioning is proposing the following for your consideration.

<b>Unit heater replacement</b>	
<b>Reznor 125,000 BTU Hanging Unit Heater</b>	
<b>Thermostat</b>	
<b>Low Voltage Wiring</b>	
<b>Gas Piping as needed</b>	
<b>Venting as needed</b>	
<b>Labor</b>	
<b>Tax</b>	
<b>Total</b>	<b>\$4,044.00</b>
<b>Continued next page</b>	



**ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC**  
**2703 11<sup>TH</sup> STREET**  
**COLUMBUS, NE 68601**  
**PHONE (402)564-8815 FAX (402) 564-8944**



Unfortunately, we are having to adopt a new policy here at Eller's effective immediately.

~~Due to the current inventory shortages, all our suppliers are now requiring upfront payment on equipment and materials. Unfortunately, this means we will now need to collect 50% of the proposal before we will be able to order the equipment.~~

Exclusions are but not limited to: All electrical, plumbing, roofing, carpentry, concrete work. All dry wall work including patching or painting of wall or ceiling or floor surfaces. All repair work to the building beyond the scope of work described above. All cutting or boring of holes in floors, walls or ceilings. All exclusions apply unless specifically expressed in the above proposal.

Weekend and off hours work will be charged overtime rates and may affect the pricing of the quote and will be billed accordingly. Any unforeseen corrective issues or changes to this quote after work has started will be billed as a change order (see below) at an extra cost to the customer above the quoted price.

Thank you for the opportunity to quote this system. We look forward to working for you. Please call with any additional questions.

Thank you

*Bill Becker*

**Bill Becker**

**Eller Heating, Air Conditioning, & Plumbing, LLC**

.....  
**PRICE SUBJECT TO CHANGE AFTER THIRTY (30) DAYS**

**Payment due upon completion**

We propose hereby to furnish material and labor in accordance with above specifications. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents, strikes, or delays beyond our control. Owner to carry fire, tornado, and necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC -- Authorized Signature\_\_\_\_\_

.....  
 Acceptance of Proposal -- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature\_\_\_\_\_ Signature\_\_\_\_\_ Date\_\_\_\_\_



Platte County Court House  
2610 14<sup>th</sup> Street  
Columbus, Nebraska 68601  
thofbauer@plattecounty.ne.gov

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

MEMO: Fiber repair and Heating unit replacement

DATE: March 4, 2025

TO: Platte County Board of Supervisors

FROM: Tim Hofbauer

This request pertains to two projects, with the City of Columbus covering 50% of the costs.

Project 1 involves repairing a fiber vault and fiber optic cable. A high percentage of data corruption has been detected on multiple connections, and an investigation revealed that a fiber optic cable is pinched and requires repair. The quoted cost of \$8,553.50 represents a worst-case scenario. If removing the compressed section resolves the issue, the cost may be lower; otherwise, the cable will need to be re-spliced. The final cost will be based on actual time and materials, not exceeding the quoted amount. The IT Infrastructure budget could be used to cover this cost.

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Both projects will be funded by the City of Columbus, with the county invoiced by the city for its 50% share.



**Bauer Underground, Inc.**  
**3700 W Norfolk Ave. PO Box 39**  
**Norfolk, NE 68701**  
**402-379-2070**

**Bid To: RVW**  
**ATTN: Toby Goc**  
**2/25/2025**

**Jobsite Name: City/County/NPPD Fiber Repair**  
**Jobsite Address: Bill Babka Dr**  
**Columbus, Ne 68601**  
**Jobsite is inside City Limits of Columbus**  
**Telecom: X** **Construction:**

# of Units	Unit Description	Unit of Measure	Labor	Material	Price
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					\$0.00
					\$0.00
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					\$0.00

**Notes: Tax Exempt Project.**

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**Note\*\* All bids and rates From Bauer Underground are confidential unless otherwise noted.\*\***

**Bid Total: \$8,553.50**



2960 48th Avenue Columbus NE 68601 (402) 564-0595

Company: Platte County  
Address: 3010 10th Street  
Columbus, NE 68601

Date: Feb 28, 2025  
Re: Replace unit heater.  
File Number: 100614  
Property: Platte County  
Address: 3010 10th Street  
Columbus, NE 68601

As requested, we are pleased to offer our proposal for the above referenced project as follows:

**SPECIFIC INCLUSIONS**

**Replace unit heater.**

This proposal is to replace the unit heater in the northeast corner of the building at 3010 10th Street in Columbus. Including a new Sterling 125,000 btu unit heater, thermostat, gas piping and flue piping to reconnect to the existing gas line and B Vent flue. Excludes sales tax.

**Material Description**

- Sterling XF125A1NS1110 unit heater.
- Honeywell thermostat T822K1018/U heat only.
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- Shipping.
- Material lift.

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3. Our offer is predicated upon a clear and accessible area that will be made available by others, where our work is to be performed.
4. Unless noted in the specific inclusions, our work will be performed during our normal business hours.

**SPECIFIC EXCLUSIONS**

1. Electrical work unless otherwise specified.
2. Refrigerant unless otherwise specified.

**Total Proposal as Outlined Above..... \$3,205.00**

Thank you,  
Kaylinn Nienhueser  
402-984-9369  
knien@ruttsheating.com



**ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC**  
**2703 11<sup>TH</sup> STREET**  
**COLUMBUS, NE 68601**  
**PHONE (402)564-8815 FAX (402) 564-8944**



<u>Proposal Submitted to</u>	<u>Phone</u>	<u>Date</u>
Platte County Emergency Management Email: <a href="mailto:thofbauer@plattecounty.ne.gov">thofbauer@plattecounty.ne.gov</a>	402-910-8898 Attn: Tim H	1-10-2025

We Hereby Submit Specifications and Estimates for:

**Civil Defense Bldg. 3010 10<sup>th</sup> Street Columbus, NE.**

Eller Heating and Air Conditioning is proposing the following for your consideration.

<b>Unit heater replacement</b>	
<b>Reznor 125,000 BTU Hanging Unit Heater</b>	
<b>Thermostat</b>	
<b>Low Voltage Wiring</b>	
<b>Gas Piping as needed</b>	
<b>Venting as needed</b>	
<b>Labor</b>	
<b>Tax</b>	
<b>Total</b>	<b>\$4,044.00</b>
<b>Continued next page</b>	



**ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC**  
**2703 11<sup>TH</sup> STREET**  
**COLUMBUS, NE 68601**  
**PHONE (402)564-8815 FAX (402) 564-8944**



Unfortunately, we are having to adopt a new policy here at Eller's effective immediately.

~~Due to the current inventory shortages, all our suppliers are now requiring upfront payment on equipment and materials. Unfortunately, this means we will now need to collect 50% of the proposal before we will be able to order the equipment.~~

Exclusions are but not limited to: All electrical, plumbing, roofing, carpentry, concrete work. All dry wall work including patching or painting of wall or ceiling or floor surfaces. All repair work to the building beyond the scope of work described above. All cutting or boring of holes in floors, walls or ceilings. All exclusions apply unless specifically expressed in the above proposal.

Weekend and off hours work will be charged overtime rates and may affect the pricing of the quote and will be billed accordingly. Any unforeseen corrective issues or changes to this quote after work has started will be billed as a change order (see below) at an extra cost to the customer above the quoted price.

Thank you for the opportunity to quote this system. We look forward to working for you. Please call with any additional questions.

*Thank you*

*Bill Becker*

**Bill Becker**

**Eller Heating, Air Conditioning, & Plumbing, LLC**

.....  
**PRICE SUBJECT TO CHANGE AFTER THIRTY (30) DAYS**

**Payment due upon completion**

We propose hereby to furnish material and labor in accordance with above specifications. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents, strikes, or delays beyond our control. Owner to carry fire, tornado, and necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC -- Authorized Signature \_\_\_\_\_

.....  
 Acceptance of Proposal -- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

SECOND EXTENSION OF  
INTERLOCAL COOPERATION AGREEMENT  
FOR PROSECUTION SERVICES FOR THE CITY OF COLUMBUS

This Second Extension Agreement is made and entered into, as of the dates indicated below, between Platte County, Nebraska, hereafter referred to as "COUNTY", and the City of Columbus, Nebraska, hereinafter referred to as "CITY" pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801, et. Seq.

WHEREAS, an Interlocal Cooperation Agreement between CITY and COUNTY was entered into by the parties for prosecution services regarding violations of city ordinances for a four year period; and,

WHEREAS, said Interlocal Cooperation Agreement was executed by CITY on February 3, 2020, and was executed by COUNTY on February 4, 2020; and

WHEREAS, the initial four year term has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, the parties are mutually in agreement to extend the Interlocal Cooperation Agreement.

NOW, THEREFORE, be it resolved and agreed upon by the parties that:

1. The Parties agree to a second one-year extension of the aforementioned Interlocal Cooperation Agreement.
2. The Parties agree that the revised annual cost for this Second Extension shall be \$50,206.32 (or \$4,183.86 per month).
3. This Second Extension shall be attached to and shall become a part of the aforementioned Interlocal Cooperation Agreement.
4. This Second Extension shall be effective as of the signature date of each Party.
5. All terms and conditions of the aforementioned Interlocal Cooperation Agreement not otherwise amended or altered by the First Extension or this Second Extension shall remain in full force and effect.

\*\*\*\*\*REMAINDER OF PAGE LEFT INTENTIONALLY BLANK\*\*\*\*\*

EXECUTED BY PLATTE COUNTY this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
PLATTE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
PLATTE COUNTY ATTORNEY

EXECUTED BY THE CITY OF COLUMBUS this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

3/11/2025	Road No.	Street/Ave.	R.O.W.	Location	Road Surface
2 Subroute 2	MN 916	310 St	66'	Crossing / N Side	Gravel
	MN 109	415 Ave	66'	Crossing	Gravel
	MN 1015	310 St	66'	N Side	Gravel
3 Subroute 3	MN 2019	445 Ave	66'	Crossing	Hard Surfaced
	MN 2029	280 St	66'	N Side / Crossing	Gravel
	MN 2928	430 Ave	66'	W Side / Crossing	Gravel
	N 2833	265 St	66'	N Side	Gravel
	MN 3332	430 Ave	66'	W Side / Crossing	Gravel
	MN 2827	415 Ave	66'	Crossing	Gravel
	MN 2734	265 St	66'	Crossing / N Side	Min. Main.
4 Subroute 4	MN 3433	415 Ave	66'	E Side / Crossing	Gravel
	MM 49	325 St	40'	S Side	Gravel
5 Subroute 5	MM 98	340 Ave	100-100-33-33' 33-33-33-33	E Side	Gravel
	MM 87	355 Ave	66'	W Side / Crossing / E Side	Gravel
	MM 817	310 St	66'	Crossing / S Side	Gravel
	MM 1817	355 Ave	66'	Crossing / W Side	Gravel
	MM 1720	295 St	66'	N Side	Gravel
	M 1716	340 Ave	66'	Crossing	Min. Main.
	M 1621	295 St	66'	Crossing / N Side	Gravel
	MM 2120	340 Ave	66'	E Side / Crossing	Gravel
	MM 2928	340 Ave	66'	E Side	Gravel
	MM 1615	325 Ave	66'	Crossing / E Side	Gravel
	MM 1522	295 St	66'	Crossing / N Side	Gravel
	M 2221	325 Ave	66'	E Side	Gravel
	MM 2827	325 Ave	66'	E Side	Gravel
	MM 27.25	276 St	66'	Crossing / S Side	Gravel
	MM 26.25	276 St	66'	Crossing / N Side	Gravel
	MM 2726	310 St	66'	Crossing / E Side	Gravel
	MM 2322	310 St	66'	E Side / Crossing	Gravel
	MM 2423	295 Ave	66'	W Side / Crossing	Gravel
	M 2625	295 Ave	66'	W Side	Gravel
	MM 1423	295 St	66'	S Side / Crossing	Gravel
6 Subroute 6	MM 3631	280 Ave	66'	W Side	Gravel
	MM 2536	265 St	66'	Crossing / S Side	Gravel
	ML 3025	280 Ave	66'	W Side	Gravel
	M 2625	295 Ave	66'	Crossing	Gravel
7 Subroute 7	MM 3635	295 Ave	66'	E Side / Crossing	Gravel
	MQ 21	295 Ave	66'	Crossing / E Side	Gravel
8 Subroute 8	Q 32	310 Ave	66'	E Side	Gravel
	MQ 211	235 St	66'	Crossing / N Side	Gravel
	MQ 1110	310 Ave	66'	E Side / Crossing	Gravel
	MQ 2.5	236 St	80'	Crossing / S Side	Gravel
	MQ 2.75	308 Ave	80'	Crossing / E Side	Gravel
9 Subroute 9	MQ 12.5	227 St	66'	S Side / Crossing	Gravel
	MQ 1211	295 Ave	66'	E Side / Crossing	Gravel
	Q 1413	295 Ave	66'	Crossing	Min. Main.
10	MI 2419	190 Ave	66'	W Side / Crossing	Gravel



# ROSE EQUIPMENT

Estimate

DATE	ESTIMATE #
2/10/2025	E2019-1454

Rose Holding Inc, dba Rose Equipment  
 8055 Fletcher Ave  
 Lincoln, NE 68507

**BILL TO**  
 PLATTE COUNTY HWY DEPT  
 31091 US HWY 81  
 Platte Center, NE 68653

**SHIP TO**  
 PLATTE COUNTY HWY DEPT  
 31091 US HWY 81  
 PLATTE CENTER, NE 68653  
 ktuma@plattecounty.ne.gov  
 (402) 246-3255

Item	Description	Qty	Rate	Amt
KM8000TEDD-95512	KM 8000TEDD C2M2 DIESEL DUMP TRAILER S/N 2410455TEDD8C2M2-95512 TRAILER VIN# 1K9BU1828RN246455 -DOM 11-2024  -STANDARD 18' KM8000 TRAILER -TOOL RACK - SOLVENT TANK -LP HAND TORCH W/25' REEL -30LB PROPANE BOTTLE -30 GAL HEATED TACK TANK M2 -LOADING HOIST/MINCH & DAVIT 12V OPERATION -SECOND BATTERY	1	\$47,455.00	\$47,455.00
SUBTOTAL				\$47,455.00
SHIPPING				\$0.00
DISCOUNT				\$0.00
TAX				\$0.00
TOTAL				\$47,455.00

Customer Acceptance Signature \_\_\_\_\_

Date \_\_\_\_\_

This is new unit currently in stock at Rose Equipment

\*Starting January 1, 2025, a convenience fee of 3% of the invoice total will be applied to all credit card payments.\*