

Agenda  
Yutan City Council  
Tuesday, February 20, 2024  
7:00 P.M. – Yutan City Hall  
112 Vine Street, Yutan NE 68073

The mayor and city council reserve the right to enter into a closed session per Section 84-1410 of Nebraska State law. The sequencing of agenda items is provided as a courtesy; the mayor and city council reserve the right to address each item in any sequence they see fit.

- 7:00 Meeting to Order  
Statement from the Mayor Regarding the Posted Location of Open Meetings Act  
Statement from the Mayor Regarding the Meeting Code of Conduct  
Roll Call  
Pledge of Allegiance
- 1) **Consent Agenda**
    - a) Approve Minutes of January 19, 2024, Regular Meeting
    - b) Treasurer's Report
    - c) Claims
  - 2) **Open Discussion from the Public**
    - a) Those wishing to speak on agenda items or other items relating to city business, not on the agenda may speak at this time only. Speakers must sign in with the Clerk or Administrator prior to the commencement of the meeting. Each speaker will be limited to three minutes. No action will be taken on these discussion items at this time.
  - 3) **Presentations from Guests**
    - a) Clint Simmons with LARM- Presenting appraisals of property.
  - 4) **Resolutions**
    - a) Resolution 2024-3 Mutual Finance Organization
  - 5) **Other Action Items**
    - a) Authorize JEO Consulting Group to coordinate with City Clerk to establish a bid opening date and begin advertising for bids for the 2019 Street Improvements project.
    - b) Discussion and possible approval for Amendment #4 to the Engineering Task Order for the 2019 Street Improvements project.
  - 6) **Discussion Items**
    - a) Replacement of awning at City Hall.
    - b) Finding a new CPA for the City.
    - c) All metal bin

- 7) **Supervisor Reports**
- a) Library Director
  - b) Utility Superintendent
  - c) Police Chief
  - d) Community Engagement Coordinator
  - e) City Administrator
- 8) **Items for Next Meeting Agenda**

**Meeting Adjourned**

**NEXT MEETING DATE – March 12, 2024 7:00 P.M.**

Anyone desiring to speak before the mayor and city council should contact the city clerk by the Monday preceding the city council meeting by 4:00 p.m. Anyone desiring to speak on any item on the agenda is invited to do so but should limit himself/herself to 3 minutes. After being recognized by the mayor, give your name and address for the record. Anyone desiring to speak for a longer period of time should make arrangements with the city clerk prior to the meeting. All speakers shall address the mayor and city council only. Anyone attending the meeting that may require auxiliary aid or service should contact the city clerk in advance.

Yutan City Council  
Tuesday, January 16th, 2024  
7:00 p.m. Yutan City Hall

EXTRACT FROM MINUTES OF A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF YUTAN, IN THE COUNTY OF SAUNDERS, STATE OF NEBRASKA HELD AT THE CITY OFFICE IN SAID CITY ON THE 16th DAY OF JANUARY 2024, AT 7:00 p.m.

Notice of the meeting was given in advance thereof by posting notice, a designated method for giving notice, as shown by the Affidavit of Publication and Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to Mayor Kelly and all members of the Yutan City Council, and a copy of their acknowledgment of receipt of the notice and the agenda is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The meeting was called to order at 7:00 p.m. by Mayor Kelly. Councilmembers Schimenti, Chittenden, Peterson, and Thompson were present. Mayor Kelly informed all the individuals present of the location of the Open Meetings Act and Code of Conduct. The meeting was opened with the Pledge of Allegiance.

**1) Consent Agenda**

- a. Approve Minutes of the December 7th, 2023 Special Meeting/Awards Dinner
- b. Approve Minutes of the December 19th, 2023 Regular Meeting
- c. Approve Minutes of the December 21st, 2023 Special Meeting
- d. Treasurer's Report
- e. Claims- **Accurate Locksmiths \$5299.70, Alex Hannan \$750.00, ARCS \$90.00, Be Seen Signs \$125.00, Canon \$106.00, Cardmember Service \$2719.98, Column Software PBC \$371.01, Cubbys \$853.88, Culligan \$110.50, DataShield \$56.00, Deluxe \$1700.75, Des Moines Stamp \$53.50, Eakes 2489.36, ECS \$287.80, Edward W. Schroeder \$15230.00, Vicki Engel \$270.00, General Fire & Safety \$140.00, Iowa League of Cities \$140.00, JEO \$4703.25, J.P. Cooke \$77.25, JustinCase Enterprise \$575.00, Konecky Oil Company \$39.13, Larkins Portable Buildings \$3078.00, Loves Signs \$100.00, Lowes \$201.56, Maguire Iron \$1950.00, MUD \$203.99, NE Dep. of Environment & Energy \$150.00, NE Labor Law Poster \$238.50, NE Public Health Environmental Lab \$277.00, NMC Cat \$812.00, Nygren Welding \$267.00, OPPD \$5099.49, Performance Plumbing \$2100.00, Pitney Bowes Purchase Power \$397.70, R&R Design \$128.00, Railroad Management Company \$344.67, RoadRunner Transportation \$ 322.50, Security Protection Systems \$ 2532.00, Lincoln National Life \$321.61, UNO \$2500, Wahoo-Waverly-Ashland Newspaper \$193.30, Trevor Ziemba \$325.00 Total w/o Payroll \$52769.73, Payroll \$25193.59, Total w/Payroll \$77963.32.**

A motion to approve the Consent agenda was made by Thompson and Seconded by Peterson. Upon roll call vote was as follows: YEAH: Thompson, Schimenti, Chittenden, Peterson. NO: None, Motion Carried.

## 2) **Open Discussion from the Public**

- a. Mandy Craig with Jones Group went over the changes with the cities insurance and stated that there was an 8% increase to the overall plan due to inflation. She also stated that the workmans comp mod changed slightly as well.

## 3) **Presentation From Guests**

- a. Ed Schroeder, CPA - City of Yutan Annual Audit Presentation
  - i. Ed Schroeder presented the 22-23 audit report for the City Council. Mr. Schroeder stated that our cash fell \$400,000 between general and sewer and that it is the lowest that it has been since 2017. He stated that our operating expenses went up this last year and that it was a very large increase. Mr. Schroeder went over the fact that the City went over budget in every department last year due to differences in budgeting.

## 4) **Resolutions**

- a. Resolution 2024-1 Interlocal Agreement with LARM
  - i. Clint Simmons with LARM went over the changes on the work comp mod and that it dropped to 1.08 and that it was saving us on our work comp mod. Mr. Simmons also stated that we are locked in on the price quoted until the end of our fiscal year. He also went over how insurance with LARM is not included in our lid and that we could end up saving \$15,000 over all from our current insurance coverage. Mayor Kelly asked Mandy Craig if we could possibly change the date of insurance renewal so that we would know ahead of budgeting time what our cost would be. Mandy Craig stated that we could change it but it would affect our work comp mod and it would be best not to change the dates.
  - ii. A Motion to approve Resolution 2024-1 Interlocal Agreement with LARM was made by Schimenit and Seconded by Chittenden. Upon roll call the vote as follows: YEAH: Schimenti, Chittenden, Peterson NO: Thompson, Motion Carried.
- b. Resolution 2024-2 Length of Agreement with LARM
  - i. A Motion to approve Resolution 2024-2 Length of Agreement 1 year with the 180 day notice with LARM was made by Schimenit and Second and by Chittenden. Upon roll call vote was as follows: YEAH: Chittenden, Peterson, Schimenti NO: Thompson, Motion Carried..

## 5) **Other Action Items**

- a. Consideration of Pay Application 12 with Eriksen Construction
  - i. A motion to approve pay application #12 with Eriksen Construction in the amount of \$1070.60 was made by Thompson and Seconded by Chittenden. Upon roll call vote was as follows: YEAH: Peterson, Thompson, Schimenti, Chittenden. NO: None, Motion Carried.
- b. Acceptance of FY 22-23 Audit
  - i. A motion to accept the FY 22-23 Audit was made by Thompson and Seconded by Schimenti. Upon roll call vote was as follows: YEAH: Thompson, Schimenti,

Chittenden, Peterson. NO: None, Motion Carried.

- 6) Supervisor Reports**
- a. Library Director-No Meeting Had
  - b. Utility Superintendent-Submitted
  - c. Police Chief-Submitted
  - d. City Administrator-Submitted

**7) Items for Next Meeting Agenda**

**Meeting Adjourned** A motion to adjourn at 8:25 pm was made by Thompson and Seconded by Chittenden. Upon roll call the vote was as follows: YEAH: Schimenti, Chittenden, Peterson, Thompson. NO: None, Motion Carried.

**NEXT MEETING DATEs**

**Planning Commission - February 13th, 2024, 7:00 P.M.**

**City Council Meeting - February 20th, 2024, 7:00 P.M.**

Mike Kelly, Mayor

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Brandy Bolter, City Clerk

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**RETURN SERVICE REQUESTED**

>001477 4456944 0001 92547 10Z

00430233  
 MSP 1164  
 CITY OF YUTAN  
 GENERAL FUND  
 PO BOX 215  
 YUTAN NE 68073-0215

*General*

**Managing Your Accounts**

-  Mailing 515 Second St.  
P.O. Box 130  
Yutan, NE 68073
-  Online [www.1fsb.bank](http://www.1fsb.bank)
-  Phone Number 402-625-2261



**Summary of Accounts**

Account Type	Account Number	Ending Balance
BUSINESS INTEREST	XXXXXXXXXXXX3377	\$60,211.91
BUSINESS MMA	XXXXXXXXXXXX7727	\$37,126.08
<b>Total Current Value</b>		<b>\$97,337.99</b>

**BUSINESS INTEREST-XXXXXXXXXXXX3377**

**Account Summary**

Date	Description	Amount
12/30/2023	<b>Beginning Balance</b>	<b>\$52,722.00</b>
	28 Credit(s) This Period	\$117,637.41
	52 Debit(s) This Period	\$110,147.50
01/31/2024	<b>Ending Balance</b>	<b>\$60,211.91</b>

**Interest Summary**

Description	Amount
Interest Earned From 12/30/2023 Through 01/31/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	33
Interest Earned	\$31.13
Interest Paid This Period	\$31.13
Interest Paid Year-to-Date	\$31.13
Average Ledger Balance	\$68,855.42

**Deposits**

Date	Description	Amount
01/22/2024	DEPOSIT	\$1,105.55

**Electronic Credits**

Date	Description	Amount
01/02/2024	Nebraska.g 5768 Yutan City Util	\$502.37
01/03/2024	Nebraska.g 5770 Yutan City Util	\$408.82
01/05/2024	Nebraska.g 5774 Yutan City Util	\$376.45
01/08/2024	369088 1FSB XFER FROM BUSINESS MMA 62337727 ON 1/08/24 AT 11:45	\$50,000.00
01/08/2024	Nebraska.g 5776 Yutan City Util	\$217.36
01/08/2024	CITY OF YUTAN UTLTY BILL XXXXX9531	\$20,405.78
01/09/2024	Nebraska.g 5778 Yutan City Util	\$154.35
01/10/2024	Nebraska.g 5780 Yutan City Util	\$120.46
01/10/2024	NPAIT NPAIT 58520	\$610.68
01/10/2024	NPAIT NPAIT 58520	\$9,791.04
01/10/2024	STATE OF NE ST PAYMENT 476006426	\$17,837.66
01/11/2024	Nebraska.g 5782 Yutan City Util	\$60.18
01/12/2024	Nebraska.g 5784 Yutan City Util	\$133.63
01/16/2024	Nebraska.g 5786 Yutan City Util	\$186.85
01/17/2024	Nebraska.g 5788 Yutan City Util	\$59.87
01/18/2024	Nebraska.g 5790 Yutan City Util	\$124.35



**BUSINESS INTEREST-XXXXXXXXXXXX3377 (continued)**

**Electronic Credits (continued)**

Date	Description	Amount
01/19/2024	Nebraska.g 5792 Yutan City Util	\$362.45
01/22/2024	January Claims	\$4,172.95
01/22/2024	January Claims	\$5,808.16
01/22/2024	Nebraska.g 5794 Yutan City Util	\$273.79
01/23/2024	Nebraska.g 5796 Yutan City Util	\$221.19
01/24/2024	Nebraska.g 5798 Yutan City Util	\$328.95
01/25/2024	Nebraska.g 5800 Yutan City Util	\$123.52
01/26/2024	Nebraska.g 5802 Yutan City Util	\$60.00
01/26/2024	NPAIT NPAIT 58520	\$457.06
01/26/2024	NPAIT NPAIT 58520	\$3,702.81

**Other Credits**

Date	Description	Amount
01/31/2024	INTEREST	\$31.13

**Electronic Debits**

Date	Description	Amount
01/03/2024	TASC FUNDING 84d79d8dd26476c	\$6,413.78
01/03/2024	IRS USATAXPYMT 270440380270983	\$29,170.41
01/05/2024	NBF BUS TX NEB DEPT REVENUE TXP* 21000207152* 01100* 231231* T* 0000376934* EFWINX*	\$3,769.34
01/08/2024	UNEMPLOYMENTTAX WEB PYMNT 627070268	\$20.00
01/08/2024	CITY OF YUTAN PAYROLL XXXXX9531	\$756.84
01/08/2024	CITY OF YUTAN PAYROLL XXXXX9531	\$16,034.27
01/09/2024	T ROWE PRICE INVESTMENT 694248 240108	\$175.09
01/09/2024	T ROWE PRICE INVESTMENT 694248 240108	\$1,668.03
01/10/2024	U.S. CELLULAR CELLULAR 91252810	\$91.40
01/17/2024	PREMPAYMNT * LINCOLN NATLIFE 91000011150304	\$321.61
01/22/2024	CITY OF YUTAN PAYROLL XXXXX9531	\$11,388.09
01/23/2024	OMAHA PUBLIC POW BILLPAY OMAHA PUBLIC PO	\$33.00
01/23/2024	OMAHA PUBLIC POW BILLPAY OMAHA PUBLIC PO	\$5,066.49
01/29/2024	T ROWE PRICE INVESTMENT 694248 240125	\$964.97

**Other Debits**

Date	Description	Amount
01/10/2024	RETURN DEPOSIT FEE	\$7.50
01/10/2024	RETURNED DEPOSIT ITEM- Kolton Root	\$56.18
01/10/2024	RETURNED DEPOSIT ITEM- Charles Fritz III	\$61.23
01/10/2024	RETURNED DEPOSIT ITEM- Jayling Herskind	\$97.36

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
27425	01/03/2024	\$114.00	27459	01/12/2024	\$2,500.00	27475*	01/24/2024	\$750.00
27442*	01/02/2024	\$30.00	27463*	01/31/2024	\$125.00	27476	01/26/2024	\$140.00
27444*	01/30/2024	\$350.00	27464	01/30/2024	\$371.01	27477	01/26/2024	\$77.25
27445	01/02/2024	\$99.00	27465	01/31/2024	\$110.50	27478	01/31/2024	\$4,703.25
27446	01/03/2024	\$845.39	27466	01/29/2024	\$106.00	27480*	01/26/2024	\$39.13
27447	01/05/2024	\$495.00	27467	01/29/2024	\$853.88	27483*	01/30/2024	\$157.99
27450*	01/11/2024	\$500.00	27468	01/26/2024	\$56.00	27486*	01/30/2024	\$397.70
27452*	01/03/2024	\$73.45	27469	01/29/2024	\$53.50	27488*	01/26/2024	\$322.50
27454*	01/09/2024	\$452.27	27470	01/26/2024	\$2,489.36	27489	01/30/2024	\$849.00
27455	01/03/2024	\$50.00	27471	01/26/2024	\$287.80	27490	01/26/2024	\$325.00
27457*	01/17/2024	\$277.05	27472	01/23/2024	\$135.00			
27458	01/02/2024	\$685.88	27473	01/29/2024	\$15,230.00			

**BUSINESS INTEREST-XXXXXXXXXXXX3377 (continued)**

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$52,409.49	01/12/2024	\$89,174.36	01/24/2024	\$83,847.23
01/03/2024	\$16,151.28	01/16/2024	\$89,361.21	01/25/2024	\$83,970.75
01/05/2024	\$12,263.39	01/17/2024	\$88,822.42	01/26/2024	\$84,453.58
01/08/2024	\$66,075.42	01/18/2024	\$88,946.77	01/29/2024	\$67,245.23
01/09/2024	\$63,934.38	01/19/2024	\$89,309.22	01/30/2024	\$65,119.53
01/10/2024	\$91,980.55	01/22/2024	\$89,281.58	01/31/2024	\$60,211.91
01/11/2024	\$91,540.73	01/23/2024	\$84,268.28		

**BUSINESS MMA-XXXXXXXXXXXX7727**

**Account Summary**

Date	Description	Amount
12/30/2023	<b>Beginning Balance</b>	<b>\$87,122.71</b>
	1 Credit(s) This Period	\$3.37
	1 Debit(s) This Period	\$50,000.00
01/31/2024	<b>Ending Balance</b>	<b>\$37,126.08</b>

**Interest Summary**

Description	Amount
Interest Earned From 12/30/2023 Through 01/31/2024	
Annual Percentage Yield Earned	0.07%
Interest Days	33
Interest Earned	\$3.37
Interest Paid This Period	\$3.37
Interest Paid Year-to-Date	\$3.37
Average Ledger Balance	\$50,759.07

**Other Credits**

Date	Description	Amount
01/31/2024	INTEREST	\$3.37

**Other Debits**

Date	Description	Amount
01/08/2024	369088 1FSB XFER TO CHECKING 623377 ON 1/08/24 AT 11:45	\$50,000.00

**Daily Balances**

Date	Amount	Date	Amount
01/08/2024	\$37,122.71	01/31/2024	\$37,126.08

CSTMTADV 1071 0001 127 07 20240201 PG 2 OF 4  
0-0  
50126649.12  
00450235



DATE	AMOUNT	DESCRIPTION
1-19-24	11,065.55	CITY OF YUTAN GENERAL FUND
1-19-24	20,000.00	
1-19-24	10,000.00	
1-19-24	10,000.00	
<b>TOTAL ITEMS</b>		<b>4</b>
		<b>11065.55</b>

**#0000      01/22/2024      \$1,105.55**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **CHI HEALTH COMPANY CARE** \$ **314.00**

One hundred fourteen dollars and no cents

CHI HEALTH COMPANY CARE  
PO BOX 241457  
OMAHA NE 68124-5457

MAYOR/CLERK  
*[Signature]*

**#027425      01/03/2024      \$114.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **NE Public Health Environmental Lab** \$ **30.00**

Thirty dollars and no cents

NE Public Health Environmental Lab  
3701 S 14 St  
PO Box 22780  
Lincoln NE 68502

MAYOR/CLERK  
*[Signature]*

**#027442      01/02/2024      \$30.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **Nebraska Rural Water Assoc** \$ **350.00**

Three hundred fifty dollars and no cents

Nebraska Rural Water Assoc  
3390 Ponderosa Street  
Wahoo NE 68086

MAYOR/CLERK  
*[Signature]*

**#027444      01/30/2024      \$350.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **ONE SOURCE THE BACKGROUND CHECK COMPANY** \$ **99.00**

Ninety nine dollars and no cents

ONE SOURCE THE BACKGROUND CHECK COMPANY  
PO BOX 24146  
OMAHA NE 68124

MAYOR/CLERK  
*[Signature]*

**#027445      01/02/2024      \$99.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **PURCHASE POWER** \$ **845.39**

Eight hundred forty five dollars and thirty nine cents

PURCHASE POWER  
PO BOX 881028  
BOSTON MA 02298-1028

MAYOR/CLERK  
*[Signature]*

**#027446      01/03/2024      \$845.39**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **QUALITY IRRIGATION** \$ **495.00**

Four hundred ninety five dollars and no cents

QUALITY IRRIGATION  
14782 RAY SAPP DRIVE  
OMAHA NE 68138

MAYOR/CLERK  
*[Signature]*

**#027447      01/05/2024      \$495.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **The Diamonds Groundskeeper** \$ **500.00**

Five hundred dollars and no cents

The Diamonds Groundskeeper  
Gregg Newton  
8268 Jefferson St  
Omaha NE 68127

MAYOR/CLERK  
*[Signature]*

**#027450      01/11/2024      \$500.00**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **ULINE** \$ **73.45**

Seventy three dollars and forty five cents

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 89741  
CHICAGO IL 60655-1741

MAYOR/CLERK  
*[Signature]*

**#027452      01/03/2024      \$73.45**

**CITY OF YUTAN**  
P.O. BOX 215, 112 WINE ST.  
YUTAN, NE 68073  
(402) 478-3112

**First State**  
76-953/1049

12/20/2023

PAY TO THE ORDER OF: **Wahoo-Waverly-Ashland Newspapers** \$ **452.27**

Four hundred fifty two dollars and twenty seven cents

Wahoo-Waverly-Ashland Newspapers  
C/O LEE ADVERTISING  
PO BOX 4850  
CAROL STREAM IL 60197-4850

MAYOR/CLERK  
*[Signature]*

**#027454      01/09/2024      \$452.27**

27455

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

12/20/2023

PAY TO THE ORDER OF Yutan Veteran's Country Club \$ 50.00

Fifty dollars and no cents

Yutan Veteran's Country Club  
P.O. Box 56  
Yutan NE 68073

MAYOR/CLERK  
*[Signature]*

MEMO

#027455# 104909531# 0623377#

#27455 01/03/2024 \$50.00

27457

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

12/28/2023

PAY TO THE ORDER OF ADAM BATES \$ 277.05

Two hundred seventy seven dollars and five cents

ADAM BATES  
3303 Minor Cir  
Bellevue, NE 68123

MAYOR/CLERK  
*[Signature]*

MEMO

#027457# 104909531# 0623377#

#27457 01/17/2024 \$277.05

27458

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

12/20/2023

PAY TO THE ORDER OF TIMOTHY S HANNAN \$ 685.88

Six hundred eighty five dollars and eighty eight cents

TIMOTHY S HANNAN  
960 COUNTY ROAD R  
MEAD, NE 68041

MAYOR/CLERK  
*[Signature]*

MEMO

#027458# 104909531# 0623377#

#27458 01/02/2024 \$685.88

27459

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

12/26/2023

PAY TO THE ORDER OF UNO \$ 2,500.00

Two thousand five hundred dollars and no cents

UNO  
CPACS 111  
UNIVERSITY OF NEBRASKA AT OMAHA  
8001 DODGE STREET

MAYOR/CLERK  
*[Signature]*

MEMO

#027459# 104909531# 0623377#

#27459 01/12/2024 \$2,500.00

27463

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF BE SEEN SIGNS \$ 125.00

One hundred twenty five dollars and no cents

BE SEEN SIGNS  
112 S. SCOTT ST.  
GRETNA NE 68028

MAYOR/CLERK  
*[Signature]*

MEMO

#027463# 104909531# 0623377#

#27463 01/31/2024 \$125.00

27464

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF COLUMN SOFTWARE PBC \$ 371.01

Three hundred seventy one dollar and one cent

COLUMN SOFTWARE PBC  
PO BOX 208096  
DALLAS TX 75220-8096

MAYOR/CLERK  
*[Signature]*

MEMO

#027464# 104909531# 0623377#

#27464 01/30/2024 \$371.01

27465

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF CULLIGAN OF OMAHA \$ 110.50

One hundred ten dollars and fifty cents

CULLIGAN OF OMAHA  
PO BOX 2932  
WICHITA KS 67201-2932

MAYOR/CLERK  
*[Signature]*

MEMO

#027465# 104909531# 0623377#

#27465 01/31/2024 \$110.50

27466

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF Canon Financial Services \$ 106.00

One hundred six dollars and no cents

Canon Financial Services  
14904 Collections Center Drive  
Chicago IL 60693-0149

MAYOR/CLERK  
*[Signature]*

MEMO CONTRACT #0894408-001

#027466# 104909531# 0623377#

#27466 01/29/2024 \$106.00

27467

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF Cubby's \$ 853.88

Eight hundred fifty three dollars and eighty eight cents

Cubby's  
Attn: Accounts Receivable  
9229 Woman Bridge Plaza, Suite #6  
Omaha NE 68152

MAYOR/CLERK  
*[Signature]*

MEMO ACCOUNT #0000827

#027467# 104909531# 0623377#

#27467 01/29/2024 \$853.88

27468

CITY OF YUTAN  
P.O. BOX 218, 112 19th ST.  
YUTAN, NE 68073  
(402) 428-2112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF DATASHIELD CORPORATION \$ 56.00

Fifty six dollars and no cents

DATASHIELD CORPORATION  
PO BOX 8458  
OMAHA NE 68108

MAYOR/CLERK  
*[Signature]*

MEMO CUSTOMER #2815-1

#027468# 104909531# 0623377#

#27468 01/26/2024 \$56.00

50126649.12  
00430233

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27469

01/19/2024

PAY TO THE ORDER OF: Des Moines Stamp \$ 533.50

Fifty three dollars and fifty cents

Des Moines Stamp  
 Box 1798  
 Des Moines IA 50309-1798

MAYOR/CLERK  
*[Signature]*

MEMO

#027469# ⑆10490953⑆ 0623377#

#27469 01/29/2024 \$53.50

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27470

01/19/2024

PAY TO THE ORDER OF: EAKES OFFICE SOLUTIONS \$ 2,489.36

Two thousand four hundred eighty nine dollars and thirty six cents

EAKES OFFICE SOLUTIONS  
 PO BOX 2098  
 GRAND ISLAND NE 68802-2098

MAYOR/CLERK  
*[Signature]*

MEMO: ACCOUNT #145803

#027470# ⑆10490953⑆ 0623377#

#27470 01/26/2024 \$2,489.36

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27471

01/19/2024

PAY TO THE ORDER OF: ECS Technology Solutions \$ 287.80

Two hundred eighty seven dollars and eighty cents

ECS Technology Solutions  
 2720 N 206th St  
 Elkhorn NE 68022

MAYOR/CLERK  
*[Signature]*

MEMO

#027471# ⑆10490953⑆ 0623377#

#27471 01/26/2024 \$287.80

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27472

01/19/2024

PAY TO THE ORDER OF: VICKI ENGEL \$ 135.00

One hundred thirty five dollars and no cents

VICKI ENGEL  
 506 FIFTH STREET  
 YUTAN NE 68073

MAYOR/CLERK  
*[Signature]*

MEMO

#027472# ⑆10490953⑆ 0623377#

#27472 01/23/2024 \$135.00

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27473

01/19/2024

PAY TO THE ORDER OF: Edward W Schroeder, P.C. \$ 15,230.00

Fifteen thousand two hundred thirty dollars and no cents

Edward W Schroeder, P.C  
 PO Box 498  
 Blair NE 68008

MAYOR/CLERK  
*[Signature]*

MEMO

#027473# ⑆10490953⑆ 0623377#

#27473 01/29/2024 \$15,230.00

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27475

01/19/2024

PAY TO THE ORDER OF: ALEX HANNAN \$ 750.00

Seven hundred fifty dollars and no cents

ALEX HANNAN  
 860 COUNTY ROAD R  
 MEAD NE 68041

MAYOR/CLERK  
*[Signature]*

MEMO

#027475# ⑆10490953⑆ 0623377#

#27475 01/24/2024 \$750.00

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27476

01/19/2024

PAY TO THE ORDER OF: IOWA LEAGUE OF CITIES \$ 140.00

One hundred forty dollars and no cents

IOWA LEAGUE OF CITIES  
 PO BOX 5258  
 DES MOINES IA 50301

MAYOR/CLERK  
*[Signature]*

MEMO

#027476# ⑆10490953⑆ 0623377#

#27476 01/26/2024 \$140.00

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27477

01/19/2024

PAY TO THE ORDER OF: J.P. Cooke Co \$ 77.25

Seventy seven dollars and twenty five cents

J.P. Cooke Co  
 1311 Howard Street  
 Omaha NE 68102

MAYOR/CLERK  
*[Signature]*

MEMO

#027477# ⑆10490953⑆ 0623377#

#27477 01/26/2024 \$77.25

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27478

01/19/2024

PAY TO THE ORDER OF: JEO Consulting Group Inc \$ 4,703.25

Four thousand seven hundred three dollars and twenty five cents

JEO Consulting Group Inc  
 1937 N Chestnut St  
 Wahoo NE 68086

MAYOR/CLERK  
*[Signature]*

MEMO

#027478# ⑆10490953⑆ 0623377#

#27478 01/31/2024 \$4,703.25

CITY OF YUTAN  
 P.O. BOX 215, 112 1/2 W. ST.  
 YUTAN, NE 68073  
 (402) 628-3112

First State  
 76-953/1049

27480

01/19/2024

PAY TO THE ORDER OF: Konecky Oil \$ 39.13

Thirty nine dollars and thirteen cents

Konecky Oil  
 990 County Road M  
 Mead NE 68041-026

MAYOR/CLERK  
*[Signature]*

MEMO

#027480# ⑆10490953⑆ 0623377#

#27480 01/26/2024 \$39.13

CSTWTDV 1071 0001 127 07 20240201 PG 4 OF 4  
00430255 50126649.12 0-0

27483

CITY OF YUTAN  
P.O. BOX 212, 113 1ST ST.  
YUTAN, NE 68073  
402 825 3112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF Metropolitan Utilities District \$ 157.99

One hundred fifty seven dollars and ninety nine cents

Metropolitan Utilities District  
7350 World Communications Drive  
Omaha NE 68122-4041

MAYOR/CLERK  
*Scott M. Kelly*  
Scott M. Kelly  
MAYOR/CLERK

MEMO

#027483# 1049095310 0623377#

#27483 01/30/2024 \$157.99

27486

CITY OF YUTAN  
P.O. BOX 212, 113 1ST ST.  
YUTAN, NE 68073  
402 825 3112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF PURCHASE POWER \$ 397.70

Three hundred ninety seven dollars and seventy cents

PURCHASE POWER  
PO BOX 981028  
BOSTON MA 02298-1028

MAYOR/CLERK  
*Scott M. Kelly*  
Scott M. Kelly  
MAYOR/CLERK

MEMO ACCOUNT #8000-8000-1113-3340

#027486# 1049095310 0623377#

#27486 01/30/2024 \$397.70

27488

CITY OF YUTAN  
P.O. BOX 212, 113 1ST ST.  
YUTAN, NE 68073  
402 825 3112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF Roadrunner Transportation LLC \$ 322.50

Three hundred twenty two dollars and fifty cents

Roadrunner Transportation LLC  
1274 South T-Corner Road  
Weslaco NE 68070

MAYOR/CLERK  
*Scott M. Kelly*  
Scott M. Kelly  
MAYOR/CLERK

MEMO

#027488# 1049095310 0623377#

#27488 01/26/2024 \$322.50

27489

CITY OF YUTAN  
P.O. BOX 212, 113 1ST ST.  
YUTAN, NE 68073  
402 825 3112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF SCHOLZ SMALL ENGINE \$ 849.00

Eight hundred forty nine dollars and no cents

SCHOLZ SMALL ENGINE  
522 COUNTY ROAD M  
YUTAN NE 68073

MAYOR/CLERK  
*Scott M. Kelly*  
Scott M. Kelly  
MAYOR/CLERK

MEMO

#027489# 1049095310 0623377#

#27489 01/30/2024 \$849.00

27490

CITY OF YUTAN  
P.O. BOX 212, 113 1ST ST.  
YUTAN, NE 68073  
402 825 3112

First State  
76-953/1049

01/19/2024

PAY TO THE ORDER OF TREVOR ZIEMBA \$ 325.00

Three hundred twenty five dollars and no cents

TREVOR ZIEMBA  
408 FIRST STREET  
APT. 3  
YUTAN NE 68073

MAYOR/CLERK  
*Scott M. Kelly*  
Scott M. Kelly  
MAYOR/CLERK

MEMO

#027490# 1049095310 0623377#

#27490 01/26/2024 \$325.00




RETURN SERVICE REQUESTED

>001064 4456944 0001 92547 10Z

00430212  
MSP 1164  
CITY OF YUTAN  
KEITH KELLY  
MATTHEW J THOMPSON  
PO BOX 215  
YUTAN NE 68073-0215

*Sewer*

**Managing Your Accounts**

-  Mailing 515 Second St.  
P.O. Box 130  
Yutan, NE 68073
-  Online [www.1fsb.bank](http://www.1fsb.bank)
-  Phone Number 402-625-2261



**Summary of Accounts**

Account Type	Account Number	Ending Balance
BUSINESS INTEREST	XXXXXXXXXXXXXXXX7970	\$14,908.93

**BUSINESS INTEREST-XXXXXXXXXXXXXXXX7970**

**Account Summary**

Date	Description	Amount
12/30/2023	Beginning Balance	\$22,764.64
	3 Credit(s) This Period	\$4,432.97
	5 Debit(s) This Period	\$12,288.68
01/31/2024	Ending Balance	\$14,908.93

**Interest Summary**

Description	Amount
Interest Earned From 12/30/2023 Through 01/31/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	33
Interest Earned	\$9.51
Interest Paid This Period	\$9.51
Interest Paid Year-to-Date	\$9.51
Average Ledger Balance	\$21,029.39

**Deposits**

Date	Description	Amount
01/09/2024	DEPOSIT	\$1,208.68
01/22/2024	DEPOSIT	\$3,214.78

**Other Credits**

Date	Description	Amount
01/31/2024	INTEREST	\$9.51

**Other Debits**

Date	Description	Amount
01/22/2024	January Claims	\$5,808.16

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1001	01/22/2024	\$5,718.85	1004	01/29/2024	\$267.00
1003*	01/29/2024	\$150.00	1005	01/30/2024	\$344.67

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
01/09/2024	\$23,973.32	01/22/2024	\$15,661.09	01/29/2024	\$15,244.09



**BUSINESS INTEREST-XXXXXXXXXXXX7970 (continued)**

**Daily Balances (continued)**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
01/30/2024	\$14,899.42	01/31/2024	\$14,908.93



CSTHTADV 1071 0001 127 07 20240201 PG 2 OF 2  
50126649.12 0-0

DEPOSIT TICKET

DATE	01/18/24
CHECK NO.	33
CHECK AMOUNT	175.05
CITY OF YUTAH SEWER	119 VINE STREET PO BOX 9178 YUTAH, NE 68073
TOTAL ITEMS	1
TOTAL AMOUNT	1208.68

#0000 01/09/2024 \$1,208.68

DEPOSIT TICKET

DATE	01/19/24
CHECK NO.	247
CHECK AMOUNT	2967.10
CITY OF YUTAH SEWER	119 VINE STREET PO BOX 9178 YUTAH, NE 68073
TOTAL ITEMS	1
TOTAL AMOUNT	3214.78

#0000 01/22/2024 \$3,214.78

CITY OF YUTAH  
SEWER ACCOUNT  
P.O. BOX 9178, 119 VINE ST.  
YUTAH, NE 68073

1001

01/22/2024

PAY TO THE ORDER OF: ERIKSEN CONSTRUCTION CO, INC \$ 5,718.85

Five thousand seven hundred eighteen dollars and eighty five cents

ERIKSEN CONSTRUCTION CO, INC  
PO BOX 610  
2540 S HWY 30  
BLAIR NE 69008

MAYOR/CLERK  
*[Signature]*

#001001 01/22/2024 \$5,718.85

CITY OF YUTAH  
SEWER ACCOUNT  
P.O. BOX 9178, 119 VINE ST.  
YUTAH, NE 68073

1003

01/16/2024

PAY TO THE ORDER OF: NDEQ - FISCAL SERVICES \$ 150.00

One hundred fifty dollars and no cents

NDEQ - FISCAL SERVICES  
PO Box 98922  
Lincoln NE 68509-8922

MAYOR/CLERK  
*[Signature]*

#001003 01/29/2024 \$150.00

CITY OF YUTAH  
SEWER ACCOUNT  
P.O. BOX 9178, 119 VINE ST.  
YUTAH, NE 68073

1004

01/19/2024

PAY TO THE ORDER OF: Nygren Welding \$ 267.00

Two hundred sixty seven dollars and no cents

Nygren Welding  
1289 County Rd L  
Need NE 68041-4047

MAYOR/CLERK  
*[Signature]*

#1004 01/29/2024 \$267.00

CITY OF YUTAH  
SEWER ACCOUNT  
P.O. BOX 9178, 119 VINE ST.  
YUTAH, NE 68073

1005

01/16/2024

PAY TO THE ORDER OF: Railroad Management Co III, LLC \$ 344.67

Three hundred forty four dollars and sixty seven cents

Railroad Management Co III, LLC  
PO Box 679902  
Dallas TX 75267-9902

MAYOR/CLERK  
*[Signature]*

#001005 01/30/2024 \$344.67




RETURN SERVICE REQUESTED

>001062 4456944 0001 92547 10Z

00430210 MSP 1164  
 CITY OF YUTAN  
 KEITH KELLY  
 MATTHEW J THOMPSON  
 PO BOX 215  
 YUTAN NE 68073-0215

*Water*

**Managing Your Accounts**

-  Mailing 515 Second St.  
P.O. Box 130  
Yutan, NE 68073
-  Online [www.1fsb.bank](http://www.1fsb.bank)
-  Phone Number 402-625-2261



**Summary of Accounts**

Account Type	Account Number	Ending Balance
BUSINESS INTEREST	XXXXXXXXXXXXXXXX7948	\$256,069.00

**BUSINESS INTEREST-XXXXXXXXXXXXXXXX7948**

**Account Summary**

Date	Description	Amount
12/30/2023	Beginning Balance	\$260,654.20
	6 Credit(s) This Period	\$4,519.26
	4 Debit(s) This Period	\$9,104.46
01/31/2024	Ending Balance	\$256,069.00

**Interest Summary**

Description	Amount
Interest Earned From 12/30/2023 Through 01/31/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	33
Interest Earned	\$117.57
Interest Paid This Period	\$117.57
Interest Paid Year-to-Date	\$117.57
Average Ledger Balance	\$260,073.06

**Deposits**

Date	Description	Amount
01/09/2024	DEPOSIT	\$1,044.12
01/22/2024	DEPOSIT	\$2,980.57

**Electronic Credits**

Date	Description	Amount
01/26/2024	Nebraska.g 5802 Yutan City Util	\$119.41
01/29/2024	Nebraska.g 5804 Yutan City Util	\$91.18
01/31/2024	Nebraska.g 5808 Yutan City Util	\$166.41

**Other Credits**

Date	Description	Amount
01/31/2024	INTEREST	\$117.57

**Electronic Debits**

Date	Description	Amount
01/09/2024	NBF BUS TX NEB DEPT REVENUE TXP* 01000207152* 04100* 231231* T* 0000088151* EFWSC*	\$881.51

**Other Debits**

Date	Description	Amount
01/22/2024	January Claims	\$4,172.95





**BUSINESS INTEREST-XXXXXXXXXXXX7948 (continued)**

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1003	01/29/2024	\$1,950.00	1005*	01/29/2024	\$2,100.00

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
01/09/2024	\$260,816.81	01/26/2024	\$259,743.84	01/31/2024	\$256,069.00
01/22/2024	\$259,624.43	01/29/2024	\$255,785.02		








**RETURN SERVICE REQUESTED**

>000266 4457104 0001 92547 10Z

00430249  
 MSP 1164  
 CITY OF YUTAN  
 BOND FUND  
 PO BOX 215  
 YUTAN NE 68073-0215

*Bond*

**Managing Your Accounts**

-  Mailing 515 Second St.  
P.O. Box 130  
Yutan, NE 68073
-  Online [www.1fsb.bank](http://www.1fsb.bank)
-  Phone Number 402-625-2261



**Summary of Accounts**

Account Type	Account Number	Ending Balance
BUSINESS INTEREST	XXXXXXXXXXXX6578	\$16,947.35

**BUSINESS INTEREST-XXXXXXXXXXXX6578**

**Account Summary**

Date	Description	Amount
12/30/2023	Beginning Balance	\$18,336.60
	3 Credit(s) This Period	\$5,947.55
	6 Debit(s) This Period	\$7,336.80
01/31/2024	Ending Balance	\$16,947.35

**Interest Summary**

Description	Amount
Interest Earned From 12/30/2023 Through 01/31/2024	
Annual Percentage Yield Earned	0.50%
Interest Days	33
Interest Earned	\$7.97
Interest Paid This Period	\$7.97
Interest Paid Year-to-Date	\$7.97
Average Ledger Balance	\$17,630.71

**Electronic Credits**

Date	Description	Amount
01/10/2024	NPAIT NPAIT 58521	\$3,424.29
01/26/2024	NPAIT NPAIT 58521	\$2,515.29

**Other Credits**

Date	Description	Amount
01/31/2024	INTEREST	\$7.97

**Other Debits**

Date	Description	Amount
01/02/2024	PAYMENT TO ST/POLIT OTH TAX EX LOAN XXXXX88053	\$1,427.89
01/02/2024	PAYMENT TO ST/POLIT OTH TAX EX LOAN XXXXX88407	\$1,182.15
01/02/2024	PAYMENT TO COMMERCIAL LOAN XXXXX88435	\$1,058.36
01/31/2024	PAYMENT TO ST/POLIT OTH TAX EX LOAN XXXXX88053	\$1,427.89
01/31/2024	PAYMENT TO ST/POLIT OTH TAX EX LOAN XXXXX88407	\$1,182.15
01/31/2024	PAYMENT TO COMMERCIAL LOAN XXXXX88435	\$1,058.36

**Daily Balances**

Date	Amount	Date	Amount
01/02/2024	\$14,668.20	01/26/2024	\$20,607.78
01/10/2024	\$18,092.49	01/31/2024	\$16,947.35



Statement Summary

Date: 1/31/2024 Comment:  
 Account: 626578  
 Bank: BOND CHECKING  
 Complete:

Statement Beginning Balance:	\$18,336.60
Plus Cleared Deposits:	\$5,947.55
Less Cleared Withdrawals:	(\$7,336.80)
Calculated Statement Ending Balance:	\$16,947.35
Actual Statement Ending Balance:	\$16,947.35
Calculated - Actual Statement Ending Balance	\$0.00

GL Balance:	(\$86,717.66)
Less Outstanding Deposits:	(\$0.00)
Plus Outstanding Withdrawals:	\$0.00
Reconciled GL Balance:	(\$86,717.66)

Reconciled GL Balance:	(\$86,717.66)
Less Actual Statement Ending Balance:	(\$16,947.35)
GL Out of Balance By:	(\$103,665.01)

GL Accounts

02040 BOND CHECKING : (\$86,717.66)  
 ----- Total (\$86,717.66)

Cleared Deposits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/2/2024	FJ# 9 BOND END OF MONTH DISPURSMET	3,424.29
1/15/2024	FJ# 8 BOND MID-MONTH DISPURSMET	2,515.29
1/29/2024	FJ# 7 BOND INTEREST	7.97
		\$5,947.55

Outstanding Deposits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
		\$0.00

Cleared Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
1/2/2024	SKID LOADER/UTV LOAN	GJ	0	1,427.89
1/2/2024	TRUCK AND PLOW LOAN	GJ	0	1,182.15
1/2/2024	POLICE CRUISER LOAN	GJ	0	1,058.36
1/31/2024	SKID LOADER/UTV LOAN	GJ	0	1,427.89
1/31/2024	TRUCK AND PLOW LOAN	GJ	0	1,182.15
1/31/2024	POLICE CRUISER LOAN	GJ	0	1,058.36
				\$7,336.80

## Balance Sheet CITY OF YUTAN

### FIXED ASSETS & ASSETS

Asset

01000	GENERAL CHECKING	20,043.44
01010	0101 GENERAL MONEY MARKET	86,814.94
01020	GENERAL CERTIFICATE OF DEPOSIT	355,658.82
01050	RESERVE ACCOUNTS	0.00
01060	GMAC RESERVE	0.00
01070	CAPITAL IMPROVEMENT RESERVE	0.00
01080	2ND STREET RESERVE	0.00
01090	STREET RESERVE	43,912.21
01100	POLICE RESERVE	9,647.09
01110	CRIME STOPPERS RESERVE	447.52
01120	COMPUTER RESERVE	0.00
01130	SHED RESERVE	0.00
01140	PARK FEMA RESERVE	0.00
01150	PARK EQUIPMENT RESERVE	144.11
01160	SIREN RESERVE	0.00
01170	KENO SAVINGS RESERVE	0.00
01180	KENO CHECKING	102,591.55
01200	LIBRARY RESERVE	0.00
01400	WATER RESERVE	127,444.54
01405	WATER CHECKING	271,232.85
01410	WELL RESERVE	0.00
01420	TOWER PAINT RESERVE	0.00
01430	WATER EQUIPMENT RESERVE	0.00
01470	SEWER RESERVE	92,509.71
01480	SEWER EQUIPMENT RESERVE	0.00
01490	SEWER CHECKING	31,299.23
01500	TRAIL RESERVE - PARKS & REC	0.00
01550	LOAN TO BOND FUND	0.00
01590	LOAN FROM GENERAL FUND	0.00
02000	BOND SAVINGS ACCOUNTS	0.00
02030	BOND - CERTIFICATE OF DEPOSIT	104,014.13
02040	BOND CHECKING	(86,717.66)
02990	DUE FROM COUNTY	0.00
03000	DUE FROM COUNTY - GENERAL	4,681.14
03100	ACCOUNTS RECEIVABLE	0.00
03180	ACCOUNTS RECEIVABLE - WATER	276,708.74
03190	ACCOUNTS RECEIVABLE - SEWER	280,453.86
03210	ACCOUNTS RECEIVABLE - KENO	2,313.04
05000	DUE FROM COUNTY- DEBT SERVICE	375.13
08100	WATER CASH IN DRAWER	125.00
21200	Payroll Asset	0.00

Total Asset

1,723,699.39

Fixed Asset

08540	FIXED ASSETS	0.00
08550	LAND - WATER	10,500.00
08560	BUILDINGS - WATER	2,379,639.98
08570	EQUIPMENT - WATER	269,097.99
08580	ACCUM. DEPRICATION- WATER	(724,227.92)
09530	LAND - SEWER	175,580.63
09540	BUILDINGS - SEWER	1,523,781.56
09550	EQUIPMENT - SEWER	49,862.51
09560	ACCUM. DEPRICATION - SEWER	(971,028.78)

Total Fixed Asset

2,713,205.97

Balance Sheet  
 CITY OF YUTAN

**FIXED ASSETS & ASSETS**

**Total Fixed Assets & Assets**

\$4,436,905.36

**LIABILITIES & EQUITY**

Liability

03490	ACCOUNTS PAYABLE	106,734.59
03500	ACCCOUTS PAYABLE- GENERAL	0.00
08500	ACCOUNTS PAYABLE - WATER	948.32
08630	WATER DEPOSITS PAYABLE	5,287.50
08700	WATER NOTE PAYABLE	548,353.00
09500	ACCOUNTS PAYABLE - SEWER	0.00
09630	SEWER DEPOSITS PAYABLE	5,287.50
20110	*ACCOUNTS PAYABLE	0.00
21000	PAYROLL LIABILITIES	(19,877.97)
21100	Direct Deposit Liabilities	0.00
38020	TRUCK LOAN	(13,003.65)
38030	POLICE CRUISER LOAN	0.00
38040	TRUCK AND PLOW	(3,546.45)
38050	POLICE CRUISER	(6,350.16)
38060	OFFICE RENOVATIONS	0.00
88800	SALES TAX WATER	28.38
98800	SALES TAX SEWER	22,776.92

Total Liability

646,637.98

Equity

03980	FUND BALANCES	0.00
03990	FUND BALANCE - GENERAL	950,525.37
04990	FUND BALANCE - KENO	57,641.00
05990	FUND BALANCE- DEBT SERVICE	213,370.10
08990	FUND BALANCE- WATER	1,737,801.57
09990	FUND BALANCE - SEWER	1,204,498.72
30000	BEGINNING EQUITY	0.00
39000	RETAINED EARNINGS	0.00
	Net Income	(373,569.38)

Total Equity

3,790,267.38

**Total Liabilities & Equity**

\$4,436,905.36

Vendor	Amount	Description	Account
ARCS-LLC	\$90.00	Google workspace	10310
Benefit Plans Inc.	\$172.50	401(k) quarter reports	10240
Blizzard Boys, LLC	\$1,782.57	Repairs for plow on F-450	20650
Bomgaars	\$294.69	Water Supplies	80260
Bromm Lindahl Freeman-Caddy & Lausterer	\$682.50	Attorney Fees	10200
Canon	\$106.00	Printer Lease	10680
Capital Business Systems, Inc.	\$354.20	Office Phones	10080, 10680, 11080, 90080
Cardmember Service	\$2,932.71	January CC Bill	Multiple
Column Software PBC	\$207.43	Monthly Publishing of Minutes	10330
Cowbell Insurance Agency	\$653.66	Cyber Security	10310
Cubby's	\$1,446.57	Monthly Gas	11240, 20240, 80240, 90240
Culligan	\$130.00	Water Coolers and Bottles	10260,13260, 20260, 80260, 90260
Eakes	\$809.83	Business Card and website data base	10260, 10310
ECS Technology Solutions	\$586.00	Microsoft desktop and server hosting	10310
Edward W. Schroeder, P.C.	\$785.00	Assistance with reconciliation	10260
Engel, Vicki	\$270.00	Office Cleaning	10260
First State Bank	\$20.00	Safety Deposit Box	10260
JEO Consulting Group	\$2,687.50	Lift Station and Meter Project	90960, 80790, 10290
Konecky Oil Company	\$308.94	Diesel, Oil change, shop supplies	20260, 20240, 80240, 90240, 20830, 80690, 90690
LARM	\$26,293.18	Insurance	11060, 11060, 13130, 14060, 20030, 80040, 90040
Lincoln National Life Insurance	\$263.00	Life Insurance	10240
Lowes	\$34.90	Ice Melt for office	10260
Martin Marietta	\$623.00	Rock for alley	20920
Menards	\$37.00	Shop Supplies	80260
Metropolitan Utility District	\$528.32	Shop Gas Utility	20820
Mid-States Organized Crime	\$100.00	Membership dues	11280
NMC Cat	\$3,043.50	Skid Loader Repairs	20830, 80690, 90690
Nebraska Public Health Environmental Lab	\$268.00	Water Testing	80640
Nelson Performance & Auto LLC	\$60.04	Repairs for snow plow accident	20830
One Call Concepts Inc	\$17.90	Loaction Fee	80270
OPPD	\$5,929.46	January Utility Bills and christmas lights	Multiple
Pitney Bowes	\$242.40	Mail Machine Lease	10680
RoadRunner Transportation LLC	\$370.75	Trash Service	20810
Sargent Drilling	\$9,315.12	Well service call and repairs	80750
Security Protection Systems, LLC	\$2,532.00	Security cameras for lift station	90980
SmartSign Store	\$386.50	Road Signs	20660
Two Rivers Sand and Gravel	\$100.00	Sand for water main repairs	80750
Tys Outdoor Power & Service	\$1,370.67	Repairs for plow	20830, 80690, 90690
U.S. Cellular	\$91.40	Monthly Cellphone	90080, 11080, 10080
Valley Corp.	\$23.88	Water main break	80730
Van Ackeren, Laurie	\$68.32	Mileage Reimbursement	13280, 13110, 13100
Wahoo Newspaper	\$51.79	Library Newspaper	13260
Yutan Trucking	\$296.30	Rock haul for alley	20920
Total w/o payroll	\$66,367.53		
Payroll	\$22,215.89		
Total w/payroll	\$88,583.42		

# DEAN HENRICHSON

236 Center Avenue, Box34  
Malmo Nebraska, 68040  
(402)-642-5709 Home  
(402)-443-2310 Cell  
[westonfire1@nntc.net](mailto:westonfire1@nntc.net)

January 1, 2024

Saunders County Mutual Finance Organization Member;

It's time for another MFO Application/MFO Fund Disbursement Report. I am sending out the application and resolutions earlier this year due to the added amount of time last year's application took. It was easier to follow the original timeline of years past. Essentially your resolution you receive indicates you wish to participate in the MFO Application for 2024-2025, or your organization does not financially support the Fire Department with tax dollars mentioned on your resolution.

Please use my Resolution that I have sent to you/your entity. Several of you send me your amended version of your entities record or minutes which consist of several pages. This causes me a considerable amount more paperwork that I send to the 18 qualifying entities who receive funding. Please keep the approved resolution to one page.

- This year (2024) The Saunders County Mutual Finance Organization timeline for the application and MFO payouts due to Legislative Bill 1130. The MFO Application due date is September 20<sup>th</sup>.
- The first payout is January 20<sup>th</sup> 2025.
- The second payout period is May 20<sup>th</sup> 2025.
- This will be year number 3 of the 3 year Interlocal Cooperation Agreement. A MFO Organization Meeting will not be needed this year.
- I would appreciate it if all the resolutions/disbursement reports are returned to me by June 30, 2024.

One last request I have for everybody – please return your resolution in a timely manner. The final application from me to the Treasurers Office is about 60 Pages total. One resolution holds this application up from being presented. Thank You!

If you are new to the MFO process and need more information please feel free to call me at the numbers listed.

Dean Henrichson

Saunders County MFO Director

236 Center Avenue, Box 34

Malmo NE 68040

402-443-2310 Cell 402-642-5709 Home

[westonfire1@nntc.net](mailto:westonfire1@nntc.net)



RESOLUTION # 2024-3

**WHEREAS**, certain municipalities and fire protection districts located in Saunders County, Nebraska desire to enter into an Interlocal cooperation agreement for the creation of a Mutual Finance Organization pursuant to Legislative Bill 1120, 1998;

**WHEREAS**, the Interlocal Cooperation Agreement for a Mutual Finance Organization would be in the best interests of all participating members; and

**WHEREAS**, the members desire to enter into a written Interlocal Cooperation Agreement for a Mutual Finance Organization.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Yutan, Nebraska:

**Section 1.** The Mayor of the City Council of Yutan, Nebraska is merged for fire and rescue protection services with the Yutan Rural Fire Protection Dist. # 12 and their subdivision boundaries lie in shall not levy any property tax for the purpose of jointly funding the operations of all members of the Mutual Finance Organization and shall not have a board member;

**Section 2.** The Interlocal Cooperation Agreement for a Mutual Finance Organization shall not establish a separate legal entity, but rather shall be a joint and cooperative undertaking between the members and that a joint board shall be responsible for administering this joint and cooperative undertaking.

**Section 3.** All resolutions or parts of resolutions in conflict herewith are repealed.

**Passed and Adopted** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ATTEST:**

\_\_\_\_\_  
Secretary Printed Name

\_\_\_\_\_  
Mayor Printed Name

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, Interim City Administrator  
**Date:** 2/16/24  
**Re:** 1<sup>st</sup> and Poplar Paving Bids

---

The plans are 100% done for the paving of first and poplar and are ready to go for bids. Attached are the plans and opinion of probable construction cost. Zach will be present to address this and answer any questions.

**FISCAL IMPACT:**

NA

**STAFF RECOMMENDATION:**

Seeking a motion and a second to approve the publications for bids.

# 2019 STREET IMPROVEMENTS PROJECT YUTAN, NEBRASKA

## JEO PROJECT NO. 181859.01



2019 STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

**OWNER:**

**NAME:** BRANDY BOLTER  
**CONTACT INFO:** COMPANY: CITY OF YUTAN  
PHONE: (402) 625-2112  
EMAIL: bbolter@cityofyutan.com

**ENGINEER:**

**SUBMITTING ORGANIZATION:** JEO CONSULTING GROUP, INC.  
1937 N CHESTNUT ST, WAHOO, NE 68066  
P: 800.723.8567  
CERTIFICATE OF AUTHORIZATION NO.: CA-0069

**COORDINATING PROFESSIONAL:** SCOTT HRABIK  
JEO CONSULTING GROUP, INC.  
1201 1ST AVE  
NEBRASKA CITY, NE 68410  
PHONE: (402) 873-6766  
EMAIL: shrabik@jeo.com

**UTILITIES:**

**NAME:** JOSH CLIFFORD  
**CONTACT INFO:** COMPANY: METROPOLITAN UTILITIES DEPARTMENT  
PHONE: (402) 504-7629

BERT ADAMS  
COMPANY: OMAHA PUBLIC POWER DISTRICT  
PHONE: (531) 226-3333  
EMAIL: rbadams@oppd.com

KYLE BEER  
COMPANY: WINDSTREAM COMMUNICATIONS  
EMAIL: kyle.beer@windstream.com

LUKE WOSTER  
COMPANY: CITY OF YUTAN- UTILITY SUPERINTENTENT  
PHONE: (402) 625-2112  
EMAIL: lwoster@cityofyutan.com

**INDEX OF SHEETS:**

**PAVING AND STORM SEWER:**

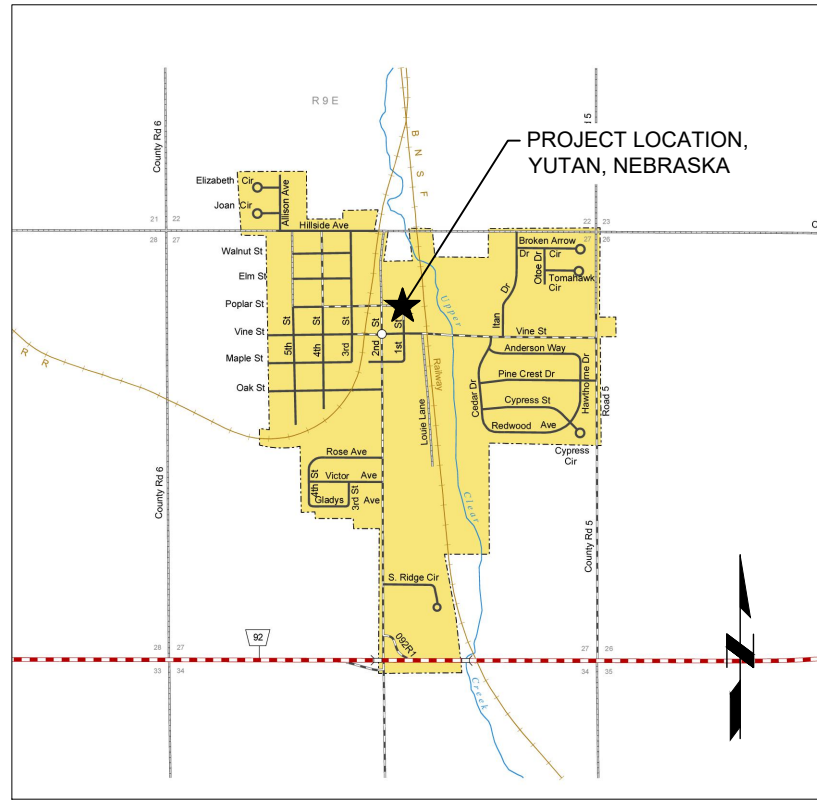
SHEET NO:	SHEET NAME:
C0.1	COVER SHEET
C0.2	SYMBOLS SHEET
C0.3	CONTROL SHEET
C0.4	TYPICAL CROSS SECTION
C1.0	REMOVALS
C1.1	WATER REMOVALS
C2.0	CONSTRUCTION
C2.1	DRAINAGE
C2.2	PAVEMENT MARKINGS
C3.0 - C3.1	GEOMETRICS AND GRADES
PP1.0	ROADWAY PLAN AND PROFILE SHEET
D1.0 - D1.1	STANDARD DETAILS

**WATER:**

SHEET NO:	SHEET NAME:
C4.0	WATER MAIN SITE PLAN AND ALIGNMENT
PP2.0 - PP2.1	WATER MAIN PLAN AND PROFILE
PP3.0	SANITARY SEWER PLAN AND PROFILE
D2.0 - D2.1	WATER AND SEWER DETAILS

**NDOT STD PLAN:**

SHEET NO:	SHEET NAME:
R303 - R3	CURB RAMPS
410 - R4	FLARED END SECTIONS FOR CULVERT PIPES
425 - R5	COLLARS AND ELBOWS FOR CONCRETE PIPE
501-R7	EROSION CONTROL
920-R7	TRAFFIC CONTROL, CONSTRUCTION AND MAINTENANCE
924-R4	URBAN TRAFFIC CONTROL PLAN



LOCATION MAP

I, SCOTT HRABIK, AM THE COORDINATING PROFESSIONAL ON THE 2019 STREET IMPROVEMENTS PROJECT.

COVER SHEET



**NOTE:**  
NEITHER THE OWNER (CLIENT) NOR JEO CONSULTING GROUP, INC. ASSUMES ANY RESPONSIBILITY FOR UTILITY LOCATIONS BEING ACCURATELY SHOWN OR NOT SHOWN ON THE PLANS. A REQUEST FOR UTILITY LOCATES WAS MADE FOR THIS LOCATION AS PER THE ONE-CALL NOTIFICATION SYSTEM ACT.  
(DATE: 3/19/2019 TICKET NO.: 190780088, 190780091).

UTILITIES SHOWN ARE FROM FIELD MARKINGS PROVIDED IN THE FIELD BY THE UTILITY PROVIDERS.

THE EXACT LOCATION AND/OR SIZE OF UNDERGROUND FEATURES MAY NOT BE ACCURATELY, COMPLETELY AND RELIABLY DEPICTED. FIELD VERIFICATION OF UTILITIES MAY BE REQUIRED. CONTRACTOR(S) SHALL NOTIFY THE RESPECTIVE UTILITY COMPANIES BEFORE COMMENCING ANY WORK.



PROJECT NO.	181859.01
DATE	1/29/2024
DRAWN BY	PEB
FILE NAME	S_181859 Sheet Set.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	181859.00
PLAN IN HAND	SMH
DATE	8/25/2023
70 PERCENT REVIEW	EBW
DATE	8/1/2023
95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	

P:\Engineering\181859.01 - Yutan 2019 Street Improvements - Poplar Street and 1st Street - Bidding and Construction\7 Drawings\181859 Sheet Set.dwg, on 1/29/2024 4:12 PM.

**LINESTYLES**

ITEM	SYMBOL
BREAK LINE	
CABLE TELEVISION	UTV
CENTERLINE OF ROAD	
CONTOUR MINOR (EX)	1202
CONTOUR MAJOR (EX)	1200
CONTOUR MINOR (EX SCREENED)	1202
CONTOUR MAJOR (EX SCREENED)	1200
CONTOUR MINOR (PR)	1202
CONTOUR MAJOR (PR)	1200
LIMITS OF CONSTRUCTION	LOC
CULVERT	ST IS
ELECTRIC (OVERHEAD)	OHE
ELECTRIC (UNDERGROUND)	UGE
FENCE (WOODEN)	
FENCE (WIRE OR UNKNOWN)	x x x
FENCE (CHAINLINK)	
FENCE (SECURITY)	
FIBER OPTIC LINE	FO
FLOWLINE (BREAKLINE)	
GAS LINE	G
GUARDRAIL	
PROPERTY BOUNDARY	
PROPERTY LOT LINES (PR)	
RIGHT-OF-WAY LINE	ROW
RAILROAD RIGHT-OF-WAY	RR ROW
RAILROAD TRACKS	
RETAINING WALL	
SANITARY SEWER (EXIST)	8" SAN
SANITARY SEWER (PROP)	8" SAN
SAN SEWER FORCE MAIN (EX)	8" FM
SAN SEWER FORCE MAIN (PR)	6" FM
STORM SEWER (EXIST)	12" ST (OFFSET TO PIPE SIZE)
STORM SEWER (PROP)	12" ST (OFFSET TO PIPE SIZE)
TELEPHONE LINE (UGND)	UGT
TELEPHONE LINE (OVERHEAD)	OHT
TERRACE	
CROPLINE	
TRAVELED WAY	
WATER (EXIST)	6" W
WATER (PROP)	6" W
FIRE SERVICE	6" F

**SWPPP**

ITEM	SYMBOL
SILT FENCE	SF SF
INLET PROTECTION	
STRAW WATTLE CHECK	
STRAW BALE CHECK	
FLOW ARROW (PLAN)	
AREA INLET FILTER PROTECTION	
RIP RAP	
SEEDING	
MATTING	

**PAVING FEATURES**

ITEM	SYMBOL
EXISTING PAVEMENT JOINT	
TRANSVERSE JOINT	
LONGITUDINAL JOINT	
EXPANSION/KEYED JOINT	
PAVEMENT MARKING	
PAVEMENT REBAR	
HANDICAP SYMBOL	

**UTILITIES**

ITEM	SYMBOL
STORM SEWER	
CURB INLET	
GRATE INLET	
CATCH BASIN	
STORM SEWER MANHOLE	
SANITARY	
CLEANOUT	
SEPTIC TANK	
SANITARY MANHOLE	
POWER, ELECTRICAL, LIGHT, AND TRAFFIC	
AIR CONDITIONING UNIT	
ANTENNA	
ANCHOR POLE/POST	
GUY POLE	
GUY WIRE ANCHOR	
ELECTRICAL HIGHLINE TOWER (METAL OR CONCRETE)	
POWER POLE (EXISTING)	
POWER POLE (PROPOSED)	
POWER (ELEC) PEDESTAL	
POWER (ELEC) PULL BOX OR MANHOLE	
POWER (ELEC) METER	
LIGHT POLE	
TRAFFIC SIGNAL	
TRAFFIC SIGNAL BOX	
TELEVISION PEDESTAL	
TELEVISION MANHOLE	
WATER	
WATER MANHOLE	
WATER VALVE	
WATER SHUT OFF OR CURB STOP	
WELL	
WATER METER	
WATER METER PIT	
YARD HYDRANT	
WATER ELEVATION	
WATER TOWER	
FIRE HYDRANT (EXISTING)	
FIRE HYDRANT (PROPOSED)	
FIRE HYDRANT IN PROFILE	
WATER FITTINGS	
11- 1/4"	
22- 1/2"	
45°	
90°	
CROSS	
PLUG	
REDUCER	
TEE	
GAS	
GAS METER	
GAS MANHOLE	
GAS FILL PIPE	
GAS PUMP	
GAS VALVE	
GAS VENT	
TELEPHONE	
FIBER OPTICS PULL BOX	
TELEPHONE POLE	
TELEPHONE PULL BOX OR MANHOLE	
TELEPHONE PEDESTAL	
MANHOLE (NON-SPECIFIC)	
UNDERGRND STORAGE TANK	
VALVE (NON-SPECIFIC)	

**VEGETATION**

ITEM	SYMBOL
BUSH	
CONIFEROUS TREE	
DECIDUOUS TREE	
MARSH/WETLAND	
TREE MASS LINE	
TREE STUMP	

**SITE & SIGNAGE**

ITEM	SYMBOL
SIGN	
BARRICADE	
ROAD SIGNS	
COUNTY ROAD	
INTERSTATE HIGHWAY	
STATE HIGHWAY	
U.S. HIGHWAY	
MILE MARKER POST	
RIGHT OF WAY MARKER	
RAILROAD CROSSING SIGNAL	
RAILROAD SWITCH	
FLAG POLE	
MAILBOX	
PROPANE TANK	
SATELLITE TV DISH	
WINDMILL	

**CONTROL & ELEVATION**

ITEM	SYMBOL
BENCHMARK	
CONTROL POINT (NON-PROPERTY)	
MONUMENT FOUND (PROPERTY)	
MONUMENT SET	
TEMPORARY POINT	
TEST BORING	
POINT ELEVATION (EXISTING)	x 0.00
POINT ELEVATION (PROPOSED)	
TOP OF PAVEMENT	TP
TOP OF CURB	TC
GROUND	GR
TOP OF WALL	TW
BOTTOM OF WALL	BW
FLOWLINE	FL
GRID TICK	

**MISC FEATURES**

ITEM	SYMBOL
CENTER PIVOT	
CEMETERY	
GRAVE	
CHURCH	
CAVE	
CISTERN	
LATRINE	
OIL WELL	
GUARD POST	

**PAVEMENT SYMBOLS AND HATCH**

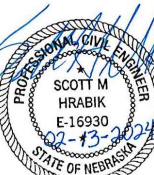
ITEM	SYMBOL	HATCH
ASPHALT PAVEMENT (EX.)		
CONCRETE PAVEMENT (EX.)		
GRAVEL (EX.)		
BRICK PAVEMENT (EX.)		
ASPHALT PAVEMENT (PR.)		
CONCRETE PAVEMENT (PR.)		
CONCRETE SIDEWALK (PR)		
GRAVEL (PR.)		
GRAVEL (PR.)		
BRICK PAVEMENT (PR.)		

**GENERAL**

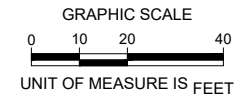
ITEM	SYMBOL
PLAN REVISION	
NORTH ARROW	
GRAPHIC SCALE	<p>GRAPHIC SCALE</p> <p>UNIT OF MEASURE IS FEET</p> <p>HORIZ. = 0 10 20 40</p> <p>VERT. = 0 0 00</p>

**GENERAL NOTES**

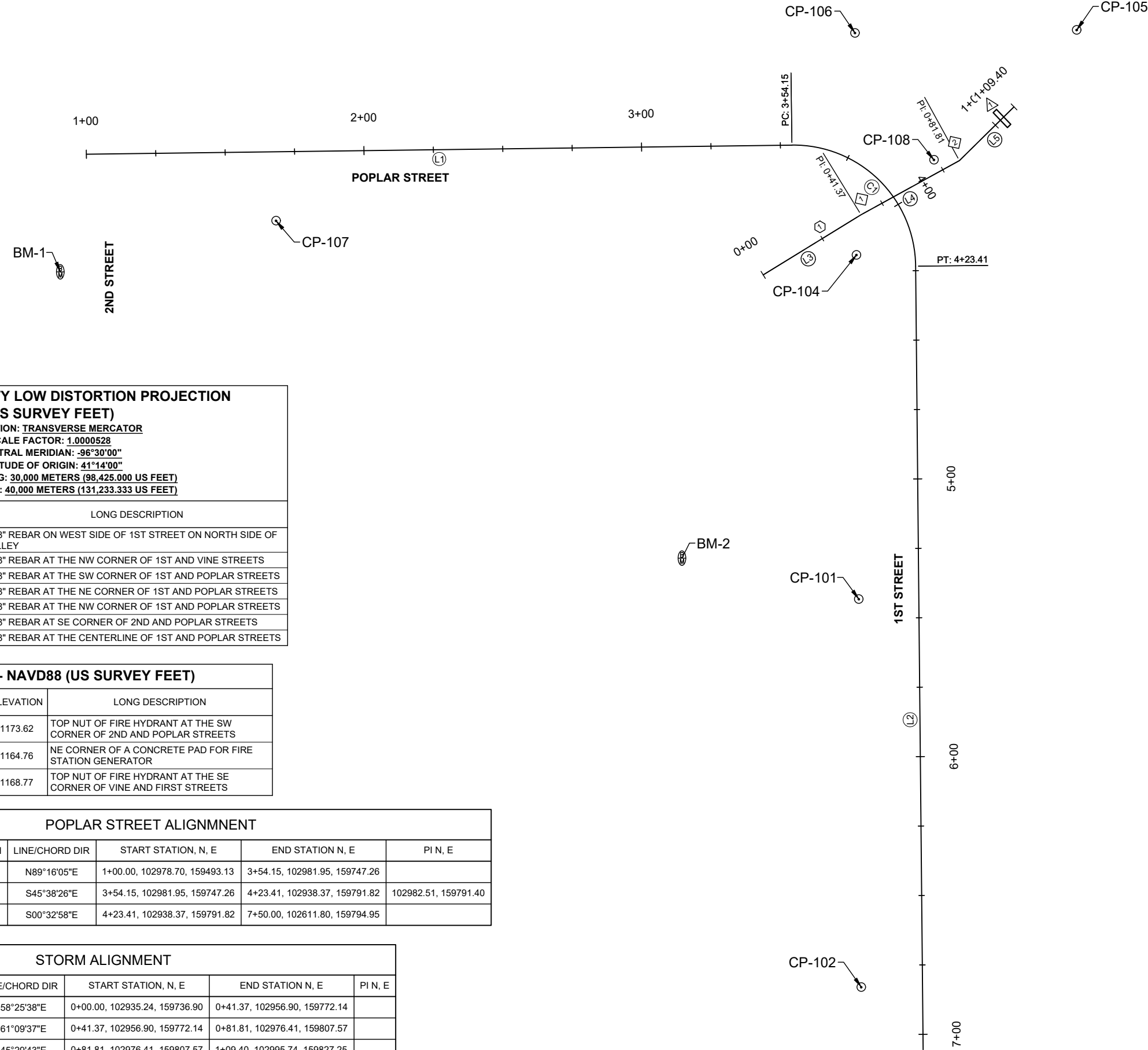
- TEMPORARY TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH MUTCD AND/OR CITY OF YUTAN REQUIREMENTS.
- CONTRACTOR SHALL FIELD VERIFY ALL SITE CONDITIONS.
- SAW CUTTING SHALL BE CONSIDERED SUBSIDIARY TO ITEMS IN WHICH DIRECT PAYMENT IS MADE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES, INCLUDING POT - HOLING AND OR EXCAVATION NECESSARY, TO FIELD VERIFY ANY CONFLICTS WITH PROPOSED CONSTRUCTION.
- PRIOR TO CONSTRUCTION CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND DEPTHS OF EXISTING STORM SEWER, WATER, AND SANITARY UTILITIES IN THE VICINITY OF THE PROPOSED STORM SEWER.
- CONTRACTOR SHALL PROTECT STORM SEWER DURING SUBGRADE PREPARATION. ANY DAMAGES TO THE STORM SEWER DURING SUBGRADE PREPARATION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- CONTRACTOR SHALL PROTECT ALL PROPERTY PINS FROM BEING DISTURBED DURING CONSTRUCTION AND SHALL BE RESPONSIBLE FOR COST OF RESETTING ANY PIN.
- THE CONTRACTOR SHALL GRADE AND SHAPE AREAS TO BE SEEDDED BLENDING THEM TO MATCH THE EXISTING GROUND, AS APPROVED BY ENGINEER IN THE FIELD. MINOR GRADING AND SHAPING SHALL BE CONSIDERED INCIDENTAL AND SUBSIDIARY TO OTHER ITEMS FOR WHICH DIRECT PAYMENT IS MADE.



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95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	



SYMBOL	DESCRIPTION
	BASELINE ALIGNMENT (DESIGN)
	BASELINE ALIGNMENT CURVE TAG LABEL
	BASELINE ALIGNMENT LINE TAG LABEL
	BASELINE ALIGNMENT PI POINT



**SAUNDERS COUNTY LOW DISTORTION PROJECTION (US SURVEY FEET)**  
 PROJECTION: TRANSVERSE MERCATOR  
 SCALE FACTOR: 1.0000528  
 CENTRAL MERIDIAN: -96°30'00"  
 LATITUDE OF ORIGIN: 41°14'00"  
 FALSE NORTHING: 30,000 METERS (98,425.000 US FEET)  
 FALSE EASTING: 40,000 METERS (131,233.333 US FEET)

POINT NAME	NORTHING	EASTING	LONG DESCRIPTION
CP-101	102818.43	159771.34	5/8" REBAR ON WEST SIDE OF 1ST STREET ON NORTH SIDE OF ALLEY
CP-102	102678.69	159772.36	5/8" REBAR AT THE NW CORNER OF 1ST AND VINE STREETS
CP-104	102942.44	159770.45	5/8" REBAR AT THE SW CORNER OF 1ST AND POPLAR STREETS
CP-105	103023.39	159849.93	5/8" REBAR AT THE NE CORNER OF 1ST AND POPLAR STREETS
CP-106	103022.30	159769.98	5/8" REBAR AT THE NW CORNER OF 1ST AND POPLAR STREETS
CP-107	102954.74	159561.43	5/8" REBAR AT SE CORNER OF 2ND AND POPLAR STREETS
CP-108	102976.65	159798.48	5/8" REBAR AT THE CENTERLINE OF 1ST AND POPLAR STREETS

**BENCHMARKS - NAVD88 (US SURVEY FEET)**

POINT NAME	NORTHING	EASTING	ELEVATION	LONG DESCRIPTION
BM-1	102936	159484	1173.62	TOP NUT OF FIRE HYDRANT AT THE SW CORNER OF 2ND AND POPLAR STREETS
BM-2	102833	159708	1164.76	NE CORNER OF A CONCRETE PAD FOR FIRE STATION GENERATOR
BM-3	102614	159833	1168.77	TOP NUT OF FIRE HYDRANT AT THE SE CORNER OF VINE AND FIRST STREETS

**POPLAR STREET ALIGNMENT**

NUMBER	R	DELTA	LENGTH	LINE/CHORD DIR	START STATION, N, E	END STATION N, E	PI N, E
L1			254.15	N89°16'05"E	1+00.00, 102978.70, 159493.13	3+54.15, 102981.95, 159747.26	
C1	44.00	090°10'57"	69.26	S45°38'26"E	3+54.15, 102981.95, 159747.26	4+23.41, 102938.37, 159791.82	102982.51, 159791.40
L2			326.59	S00°32'58"E	4+23.41, 102938.37, 159791.82	7+50.00, 102611.80, 159794.95	

**STORM ALIGNMENT**

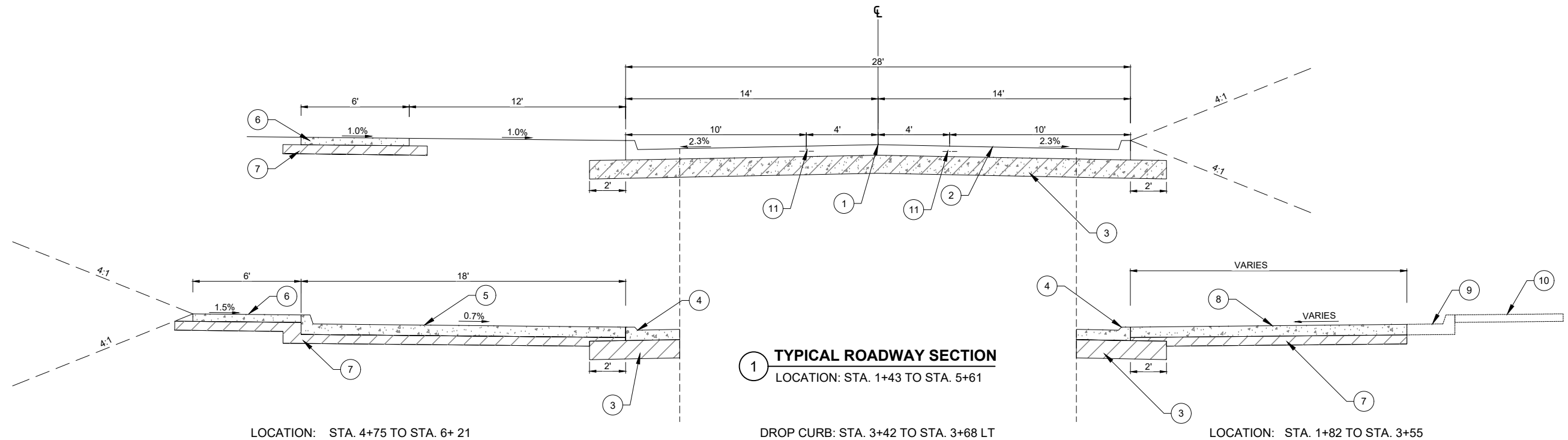
NUMBER	R	DELTA	LENGTH	LINE/CHORD DIR	START STATION, N, E	END STATION N, E	PI N, E
L3			41.37	N58°25'38"E	0+00.00, 102935.24, 159736.90	0+41.37, 102956.90, 159772.14	
L4			40.45	N61°09'37"E	0+41.37, 102956.90, 159772.14	0+81.81, 102976.41, 159807.57	
L5			27.58	N45°29'43"E	0+81.81, 102976.41, 159807.57	1+09.40, 102995.74, 159827.25	

2019 STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

CONTROL SHEET



PROJECT NO.	181859.01
DATE	1/29/2024
DRAWN BY	PEB
FILE NAME	S_181859 Sheet Set.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	181859.00
PLAN IN HAND	SMH
DATE	8/25/2023
70 PERCENT REVIEW	EBW
DATE	8/1/2023
95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	



**1 TYPICAL ROADWAY SECTION**  
LOCATION: STA. 1+43 TO STA. 5+61

DROP CURB: STA. 3+42 TO STA. 3+68 LT  
STA. 3+74 TO STA. 3+96 LT  
STA. 4+38 TO STA. 4+73 LT  
STA. 4+42 TO STA. 5+45 RT

**LEGEND**

- 1 PROFILE GRADE LINE
- 2 7" CONCRETE PAVEMENT W/ INTEGRAL CURB AND GUTTER (TRANSVERSE JOINTS SPACED EVERY 12')
- 3 12" THICK SUBGRADE PREP
- 4 CONCRETE DROP CURB AND GUTTER (SEE DETAIL 1 ON SHEET D1.0)
- 5 6" CONCRETE DRIVEWAY W/ INTEGRAL CURB AND GUTTER
- 6 5" CONCRETE SIDEWALK
- 7 6" THICK SUBGRADE PREP (SUBSIDIARY)
- 8 6" CONCRETE DRIVEWAY
- 9 EXISTING CONCRETE CURB AND GUTTER
- 10 EXISTING CONCRETE SIDEWALK
- 11 LONGITUDINAL JOINT (TYPICAL) W/ #5 x 30" EPOXY COATED TIE BARS @ 33" CENTERS

ESTIMATED EARTHWORK SUMMARY			
LOCATION	EMBANKMENT (CY)	EXCAVATION (CY)	NET (CY)
BASE BID	195	385	190 <CUT>

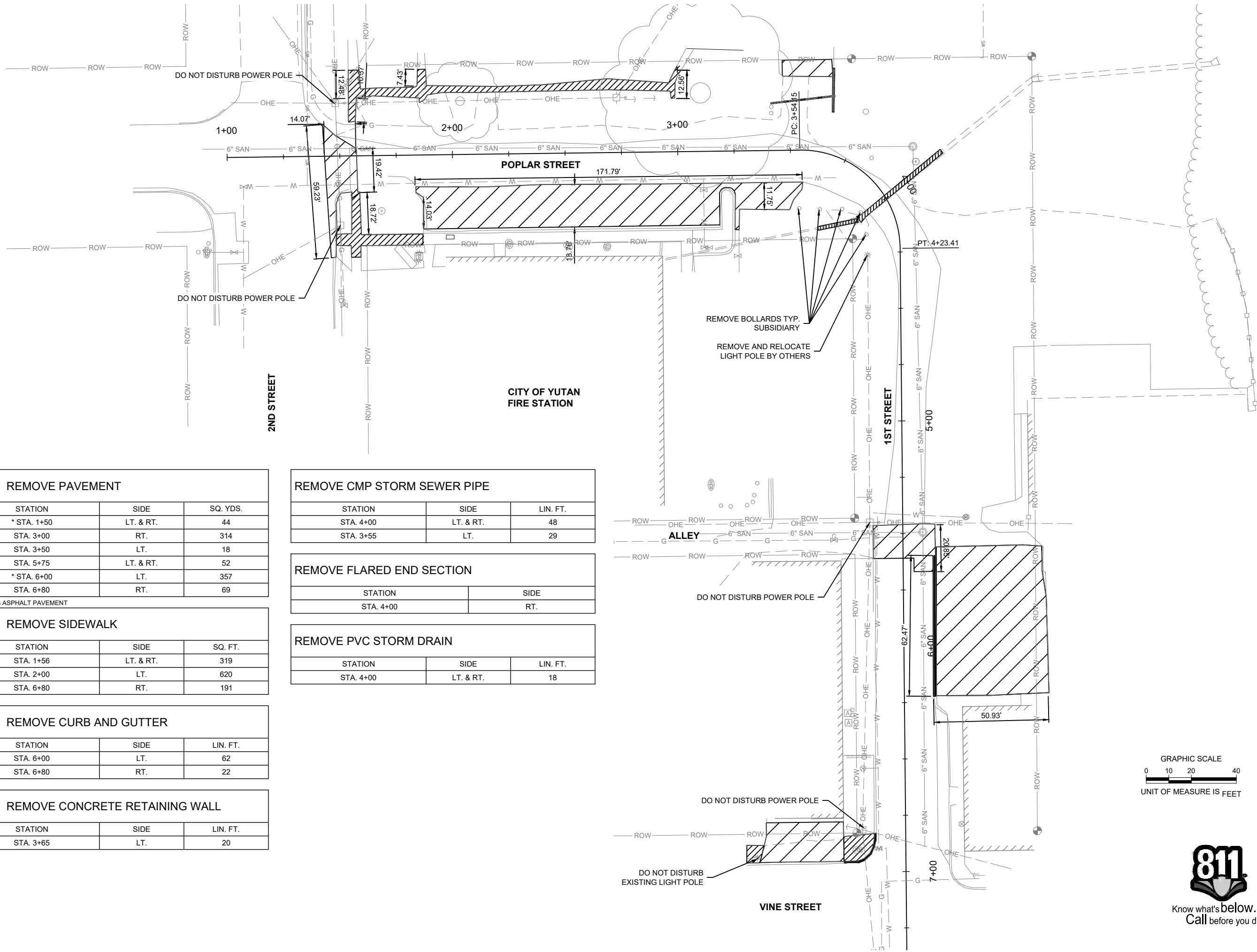
THE EMBANKMENT VOLUME ABOVE IS AN UNADJUSTED VOLUME FOR THIS PROJECT - NO BALANCE FACTOR HAD BEEN APPLIED. VOLUMES LISTED ARE APPROXIMATE AND INTENDED FOR INFORMATION ONLY.



PROJECT NO.	181859.01
DATE	1/29/2024
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REVISIONS	



PROJECT NO.	181859.01
DATE	1/29/2024
DRAWN BY	PFB
FILE NAME	S_181859 Sheet Set.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	181859.00
PLAN IN HAND	SMH
DATE	8/25/2023
70 PERCENT REVIEW	EBW
DATE	8/1/2023
95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	



STATION	SIDE	SQ. YDS.
* STA. 1+50	LT. & RT.	44
STA. 3+00	RT.	314
STA. 3+50	LT.	18
STA. 5+75	LT. & RT.	52
* STA. 6+00	LT.	357
STA. 6+80	RT.	69

STATION	SIDE	SQ. FT.
STA. 1+56	LT. & RT.	319
STA. 2+00	LT.	620
STA. 6+80	RT.	191

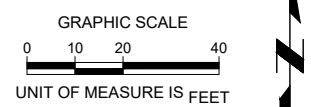
STATION	SIDE	LIN. FT.
STA. 6+00	LT.	62
STA. 6+80	RT.	22

STATION	SIDE	LIN. FT.
STA. 3+65	LT.	20

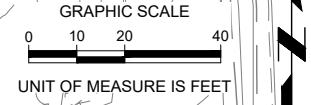
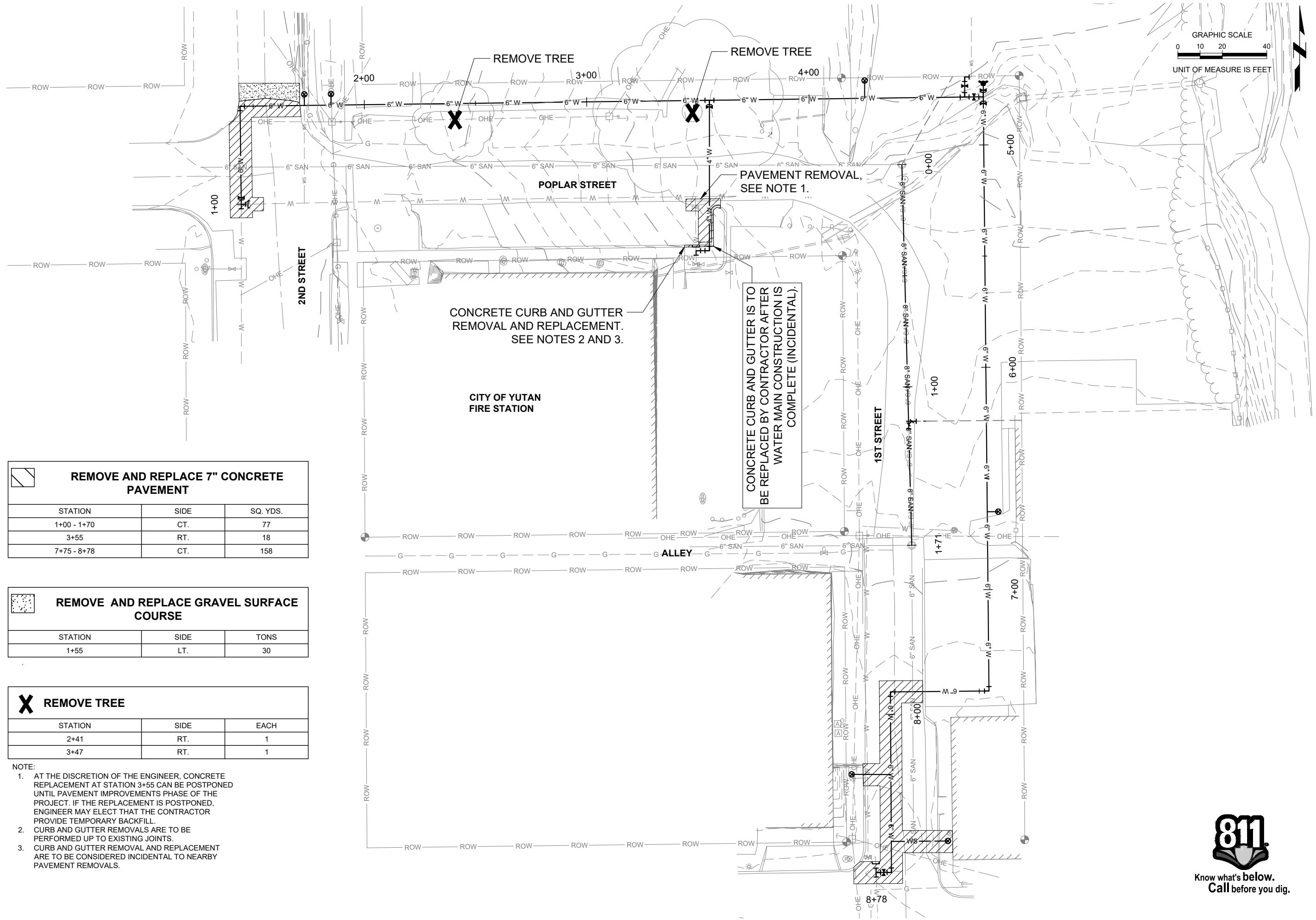
STATION	SIDE	LIN. FT.
STA. 4+00	LT. & RT.	48
STA. 3+55	LT.	29

STATION	SIDE
STA. 4+00	RT.

STATION	SIDE	LIN. FT.
STA. 4+00	LT. & RT.	18



P:\Projects\2018\181859.01 - Yutan 2019 Street Improvements - Poplar Street and 1st Street - 181859.dwg  
 Date: 01/29/2024 4:52 PM



REMOVE AND REPLACE 7" CONCRETE PAVEMENT		
STATION	SIDE	SQ. YDS.
1+00 - 1+70	CT.	77
3+55	RT.	18
7+75 - 8+78	CT.	158

REMOVE AND REPLACE GRAVEL SURFACE COURSE		
STATION	SIDE	TONS
1+55	LT.	30

X REMOVE TREE		
STATION	SIDE	EACH
2+41	RT.	1
3+47	RT.	1

- NOTE:
- AT THE DISCRETION OF THE ENGINEER, CONCRETE REPLACEMENT AT STATION 3+55 CAN BE POSTPONED UNTIL PAVEMENT IMPROVEMENTS PHASE OF THE PROJECT. IF THE REPLACEMENT IS POSTPONED, ENGINEER MAY ELECT THAT THE CONTRACTOR PROVIDE TEMPORARY BACKFILL.
  - CURB AND GUTTER REMOVALS ARE TO BE PERFORMED UP TO EXISTING JOINTS.
  - CURB AND GUTTER REMOVAL AND REPLACEMENT ARE TO BE CONSIDERED INCIDENTAL TO NEARBY PAVEMENT REMOVALS.

CONCRETE CURB AND GUTTER IS TO BE REPLACED BY CONTRACTOR AFTER WATER MAIN CONSTRUCTION IS COMPLETE (INCIDENTAL).

CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT. SEE NOTES 2 AND 3.

PAVEMENT REMOVAL, SEE NOTE 1.

2019 STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

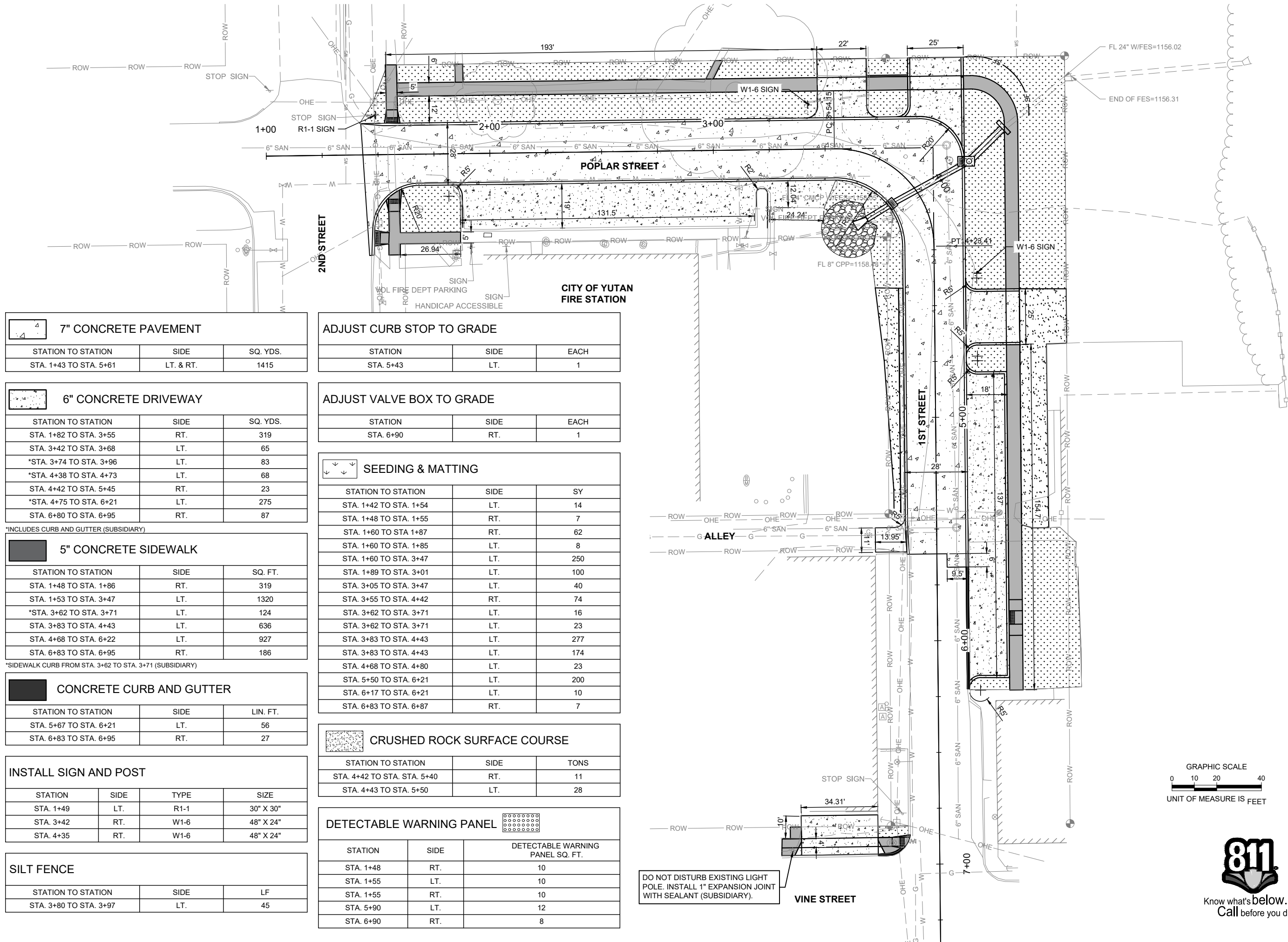
WATER REMOVALS



PROJECT NO.	181859.01
DATE	1/22/2024
DRAWN BY	JDI
FILE NAME	S-181859-WWE.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	SURVEY FILE #
PLAN IN HAND	PIH INI
INITIALS	PIH DATE
70 PERCENT REVIEW	70% INI
INITIALS	#####
95 PERCENT REVIEW	95% INI
INITIALS	95% DATE
REVISIONS	







7" CONCRETE PAVEMENT		
STATION TO STATION	SIDE	SQ. YDS.
STA. 1+43 TO STA. 5+61	LT. & RT.	1415

6" CONCRETE DRIVEWAY		
STATION TO STATION	SIDE	SQ. YDS.
STA. 1+82 TO STA. 3+55	RT.	319
STA. 3+42 TO STA. 3+68	LT.	65
*STA. 3+74 TO STA. 3+96	LT.	83
*STA. 4+38 TO STA. 4+73	LT.	68
STA. 4+42 TO STA. 5+45	RT.	23
*STA. 4+75 TO STA. 6+21	LT.	275
STA. 6+80 TO STA. 6+95	RT.	87

\*INCLUDES CURB AND GUTTER (SUBSIDIARY)

5" CONCRETE SIDEWALK		
STATION TO STATION	SIDE	SQ. FT.
STA. 1+48 TO STA. 1+86	RT.	319
STA. 1+53 TO STA. 3+47	LT.	1320
*STA. 3+62 TO STA. 3+71	LT.	124
STA. 3+83 TO STA. 4+43	LT.	636
STA. 4+68 TO STA. 6+22	LT.	927
STA. 6+83 TO STA. 6+95	RT.	186

\*SIDEWALK CURB FROM STA. 3+62 TO STA. 3+71 (SUBSIDIARY)

CONCRETE CURB AND GUTTER		
STATION TO STATION	SIDE	LIN. FT.
STA. 5+67 TO STA. 6+21	LT.	56
STA. 6+83 TO STA. 6+95	RT.	27

INSTALL SIGN AND POST			
STATION	SIDE	TYPE	SIZE
STA. 1+49	LT.	R1-1	30" X 30"
STA. 3+42	RT.	W1-6	48" X 24"
STA. 4+35	RT.	W1-6	48" X 24"

SILT FENCE		
STATION TO STATION	SIDE	LF
STA. 3+80 TO STA. 3+97	LT.	45

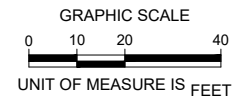
ADJUST CURB STOP TO GRADE			
STATION	SIDE	EACH	
STA. 5+43	LT.	1	

ADJUST VALVE BOX TO GRADE			
STATION	SIDE	EACH	
STA. 6+90	RT.	1	

SEEDING & MATTING			
STATION TO STATION	SIDE	SY	
STA. 1+42 TO STA. 1+54	LT.	14	
STA. 1+48 TO STA. 1+55	RT.	7	
STA. 1+60 TO STA. 1+87	RT.	62	
STA. 1+60 TO STA. 1+85	LT.	8	
STA. 1+60 TO STA. 3+47	LT.	250	
STA. 1+89 TO STA. 3+01	LT.	100	
STA. 3+05 TO STA. 3+47	LT.	40	
STA. 3+55 TO STA. 4+42	RT.	74	
STA. 3+62 TO STA. 3+71	LT.	16	
STA. 3+62 TO STA. 3+71	LT.	23	
STA. 3+83 TO STA. 4+43	LT.	277	
STA. 3+83 TO STA. 4+43	LT.	174	
STA. 4+68 TO STA. 4+80	LT.	23	
STA. 5+50 TO STA. 6+21	LT.	200	
STA. 6+17 TO STA. 6+21	LT.	10	
STA. 6+83 TO STA. 6+87	RT.	7	

CRUSHED ROCK SURFACE COURSE			
STATION TO STATION	SIDE	TONS	
STA. 4+42 TO STA. STA. 5+40	RT.	11	
STA. 4+43 TO STA. 5+50	LT.	28	

DETECTABLE WARNING PANEL			
STATION	SIDE	DETECTABLE WARNING PANEL SQ. FT.	
STA. 1+48	RT.	10	
STA. 1+55	LT.	10	
STA. 1+55	RT.	10	
STA. 5+90	LT.	12	
STA. 6+90	RT.	8	



Know what's below.  
Call before you dig.

◇ STORM SEWER CURB INLET - TYPE 1*				
NO.	STATION	SIDE	FL. ELEV.	RIM ELEV.
1	STA. 0+41.37	0' RT./LT.	1157.11	1159.79

\*SEE DETAIL 6 ON SHEET D1.0

◇ STORM SEWER CURB INLET - TYPE 2*				
NO.	STATION	SIDE	FL. ELEV.	RIM ELEV.
2	STA. 0+78.46	0' RT./LT.	1157.00	1159.59

\*SEE DETAIL 1 ON SHEET D1.1

○ ROUND EQUIVALENT RCP, CLASS IV				
NO.	SIZE	LF	SLOPE	DESCRIPTION
1	18"	13	5.0%	STA. 0+29 TO STA. 0+41, CLASS IV
2	18"	36	0.3%	STA. 0+41 TO STA. 0+78, CLASS IV
3	24"	24	0.3%	STA. 0+78 TO STA. 1+02, CLASS IV

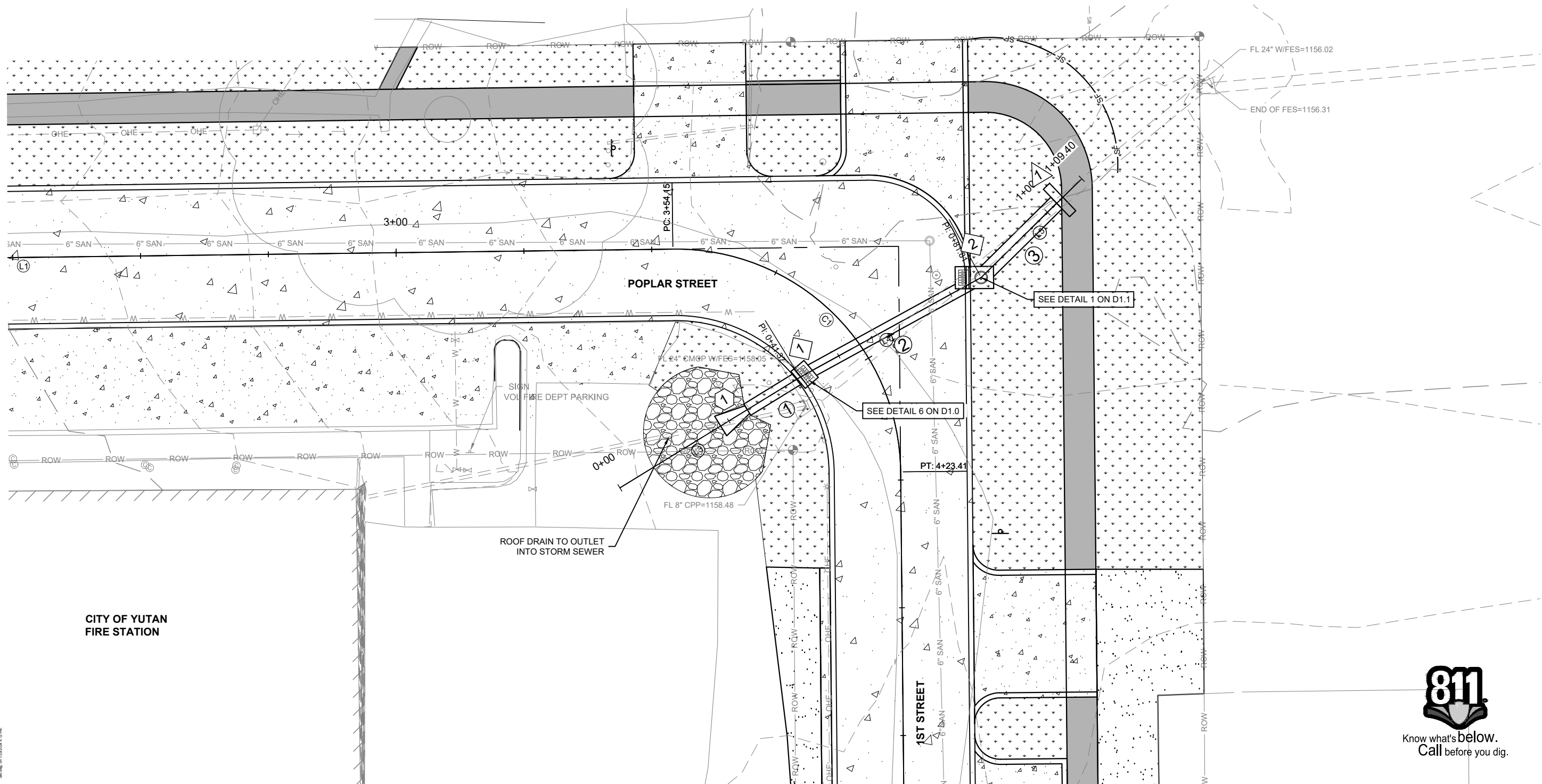
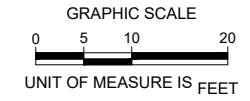
△ CONCRETE COLLAR			
NO.	STATION	OFFSET	EACH
1	STA. 1+02	0' RT./LT.	1

ROCK RIP-RAP, NDOR TYPE A			
STATION TO STATION	SIDE	TYPE	TONS
STA. 0+07 TO STA. 0+29	LT. & RT.	A	30

\*INSTALL FILTER FABRIC (SUBSIDIARY PAY ITEM)

◇ RCP FLARED END SECTION				
NO.	STATION	OFFSET	SIZE	FL
1	STA. 0+29	0' RT./LT.	18"	1157.60

CONCRETE ELBOW		
STATION	SIDE	EACH
STA. 0+78.46	LT. & RT.	2



2019 STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

DRAINAGE

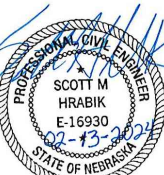


PROJECT NO.	181859.01
DATE	1/29/2024
DRAWN BY	PEB
FILE NAME	S_181859 Sheet Set.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	181859.00
PLAN IN HAND	SMH
DATE	8/25/2023
70 PERCENT REVIEW	EBW
DATE	8/1/2023
95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	

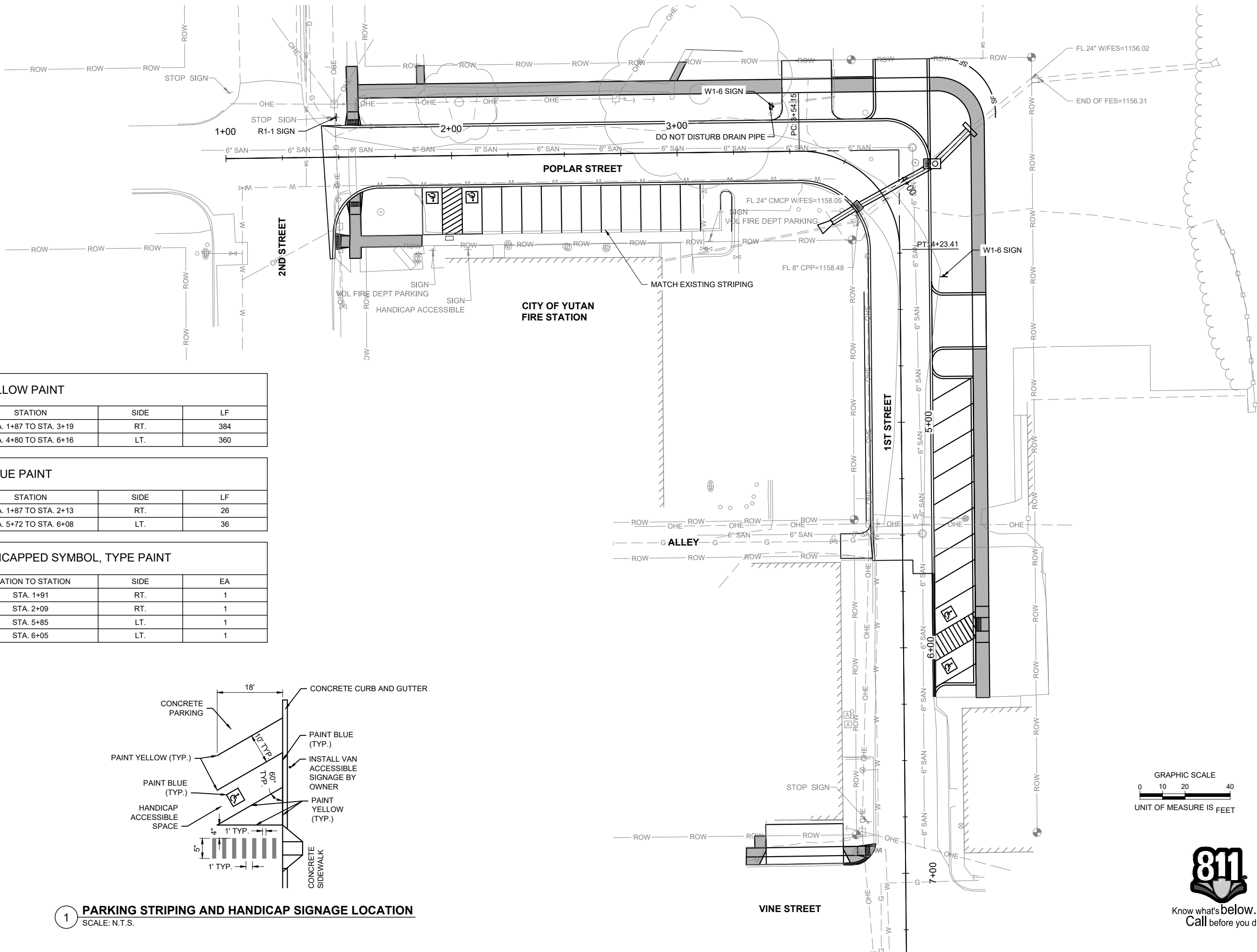


Know what's below.  
Call before you dig.

P:\04\1859\1859.dwg - Yutan 2019 Street Improvements - Poplar Street and 1st Street - 8/25/2023 11:58 AM  
 User: pbe  
 Date: 8/25/2023 11:58 AM



PROJECT NO.	181859.01
DATE	1/29/2024
DRAWN BY	PEB
FILE NAME	S_181859 Sheet Set.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
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95 PERCENT REVIEW	EBW
DATE	12/19/23
REVISIONS	



**4" YELLOW PAINT**

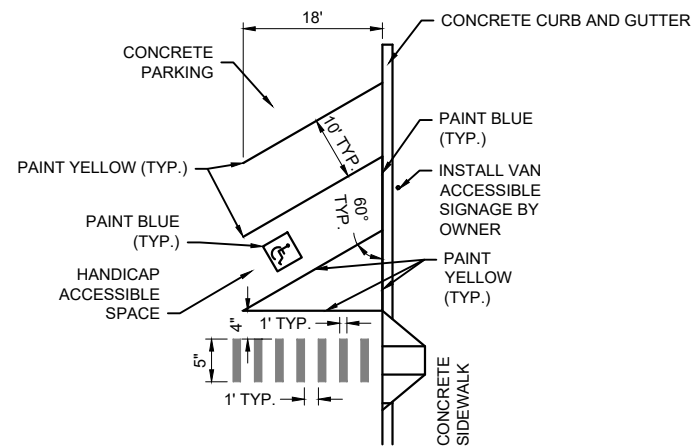
STATION	SIDE	LF
STA. 1+87 TO STA. 3+19	RT.	384
STA. 4+80 TO STA. 6+16	LT.	360

**12" BLUE PAINT**

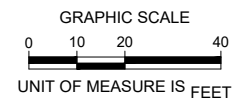
STATION	SIDE	LF
STA. 1+87 TO STA. 2+13	RT.	26
STA. 5+72 TO STA. 6+08	LT.	36

**HANDICAPPED SYMBOL, TYPE PAINT**

STATION TO STATION	SIDE	EA
STA. 1+91	RT.	1
STA. 2+09	RT.	1
STA. 5+85	LT.	1
STA. 6+05	LT.	1



1 **PARKING STRIPING AND HANDICAP SIGNAGE LOCATION**  
SCALE: N.T.S.

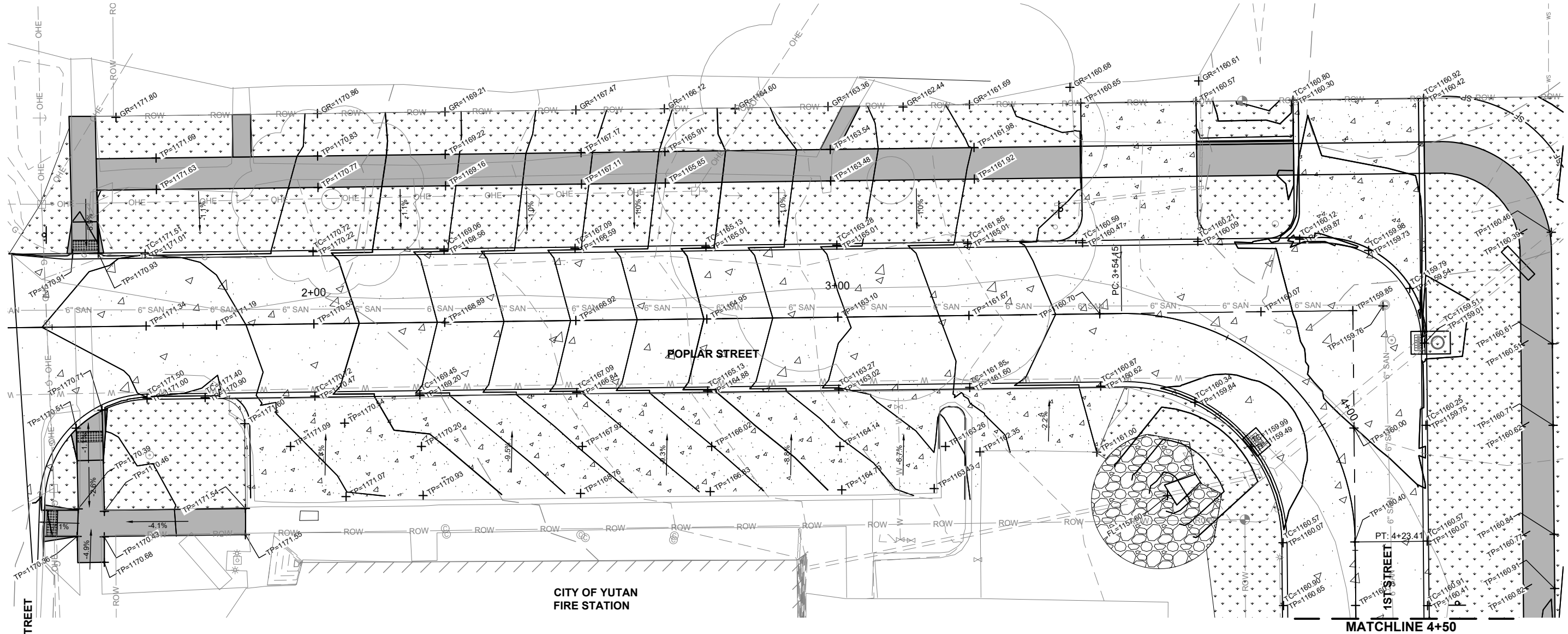
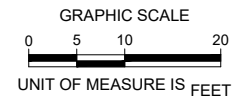


Know what's below.  
Call before you dig.



### LEGEND

- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- FLOW DIRECTION
- EXISTING SURFACE ELEVATION
- PROPOSED TOP OF CURB SURFACE ELEVATION
- PROPOSED TOP OF PAVEMENT SURFACE ELEVATION
- PROPOSED TOP OF GROUND SURFACE ELEVATION



2019  
STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

GEOMETRICS AND GRADES



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70 PERCENT REVIEW	INTIALS EBW
DATE	8/1/2023
95 PERCENT REVIEW	INTIALS EBW
DATE	12/19/23
REVISIONS	

C3.0

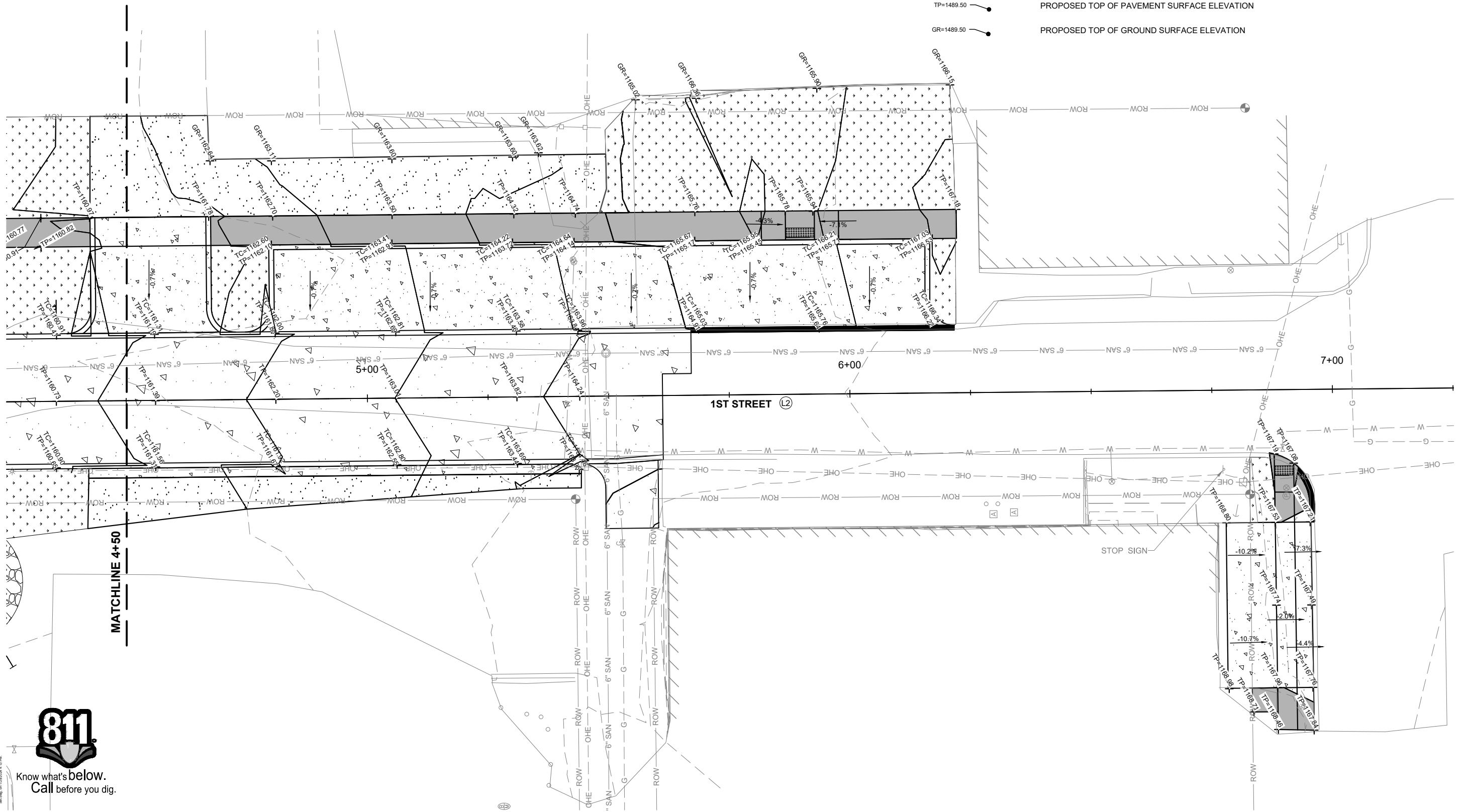
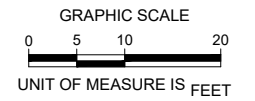


Know what's below.  
Call before you dig.

P:\Projects\181859.01 - Yutan 2019 Street Improvements - Poplar Street and 1st Street - 8/25/23\Drawings\Sheet Set\181859.01.dwg

**LEGEND**

- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- FLOW DIRECTION
- EXISTING SURFACE ELEVATION
- PROPOSED TOP OF CURB SURFACE ELEVATION
- PROPOSED TOP OF PAVEMENT SURFACE ELEVATION
- PROPOSED TOP OF GROUND SURFACE ELEVATION

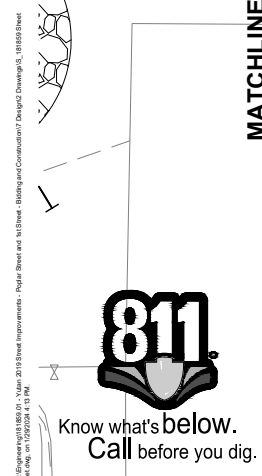


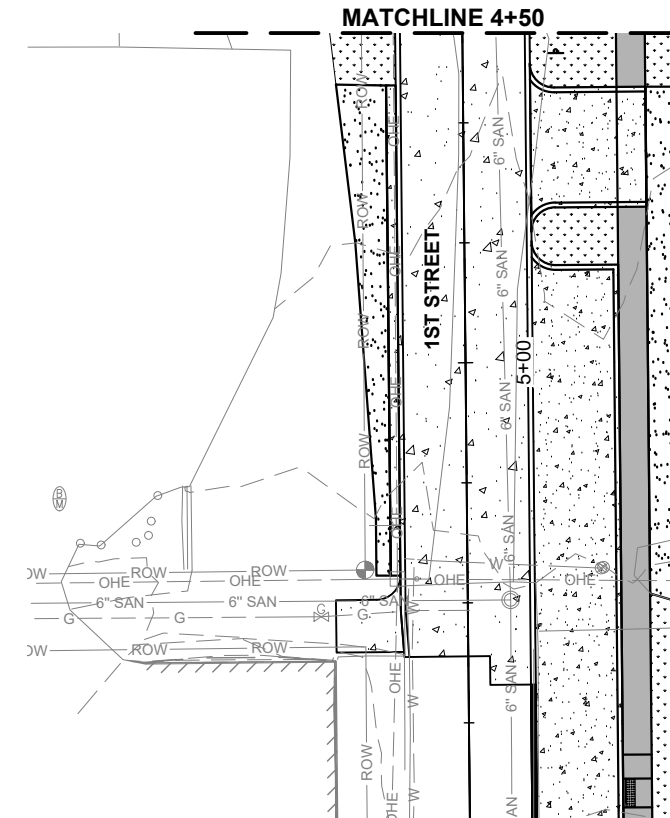
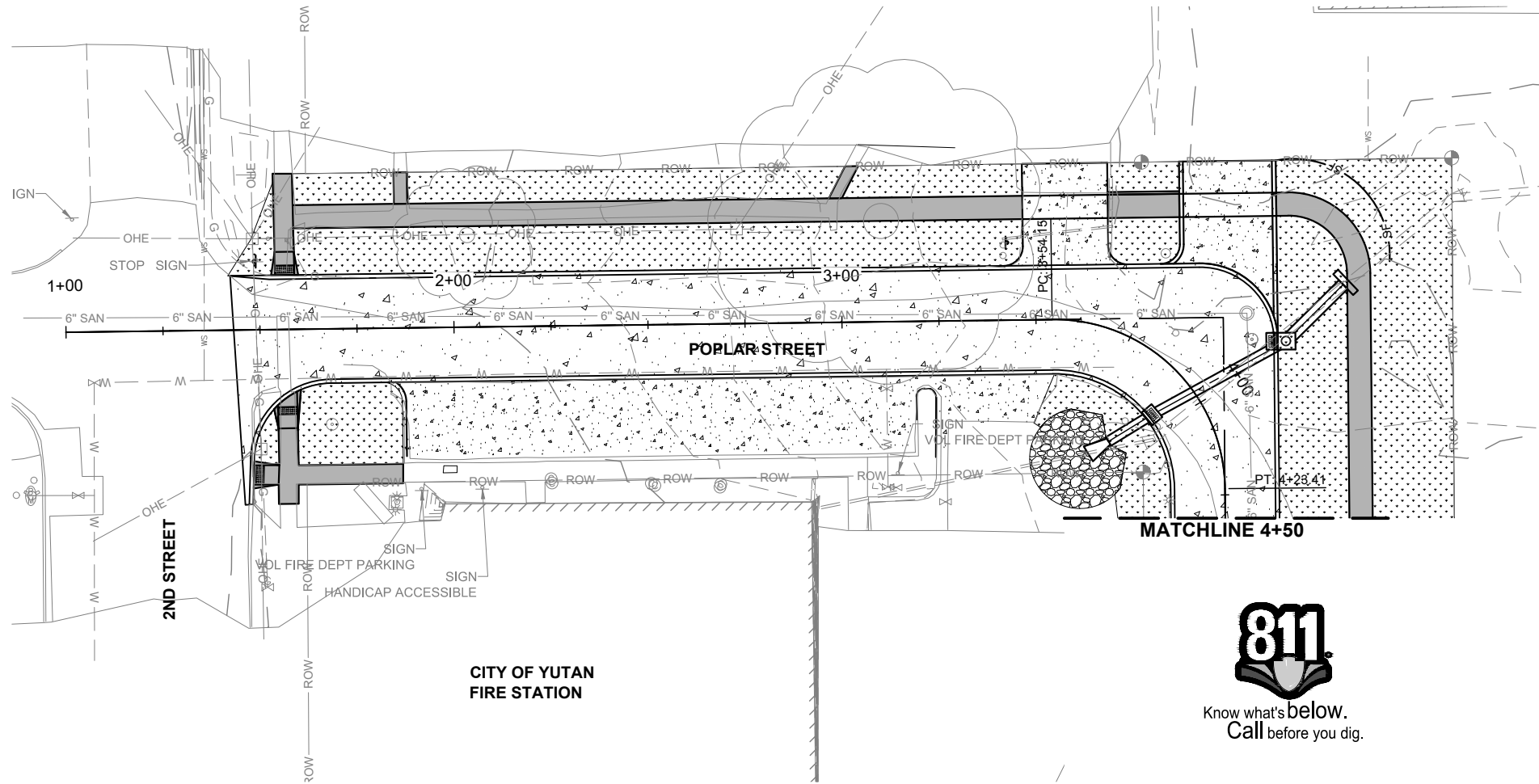
2019  
STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

GEOMETRICS AND GRADES

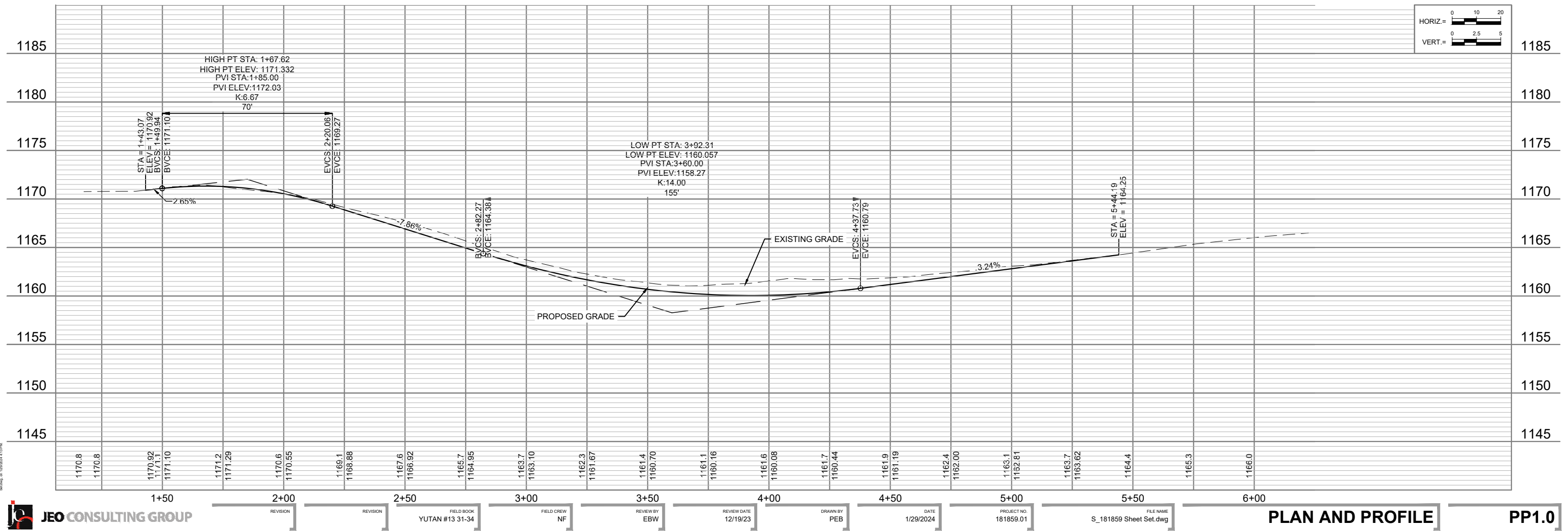
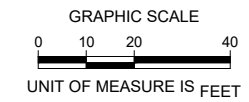


PROJECT NO.	181859.01
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REVISIONS	



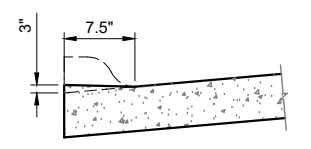


Know what's below.  
Call before you dig.

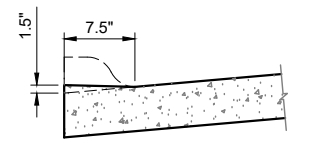




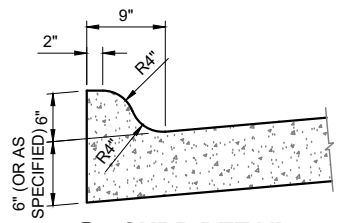
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INITIALS	8/25/2023
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70 PERCENT REVIEW	EBW
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DATE	
95 PERCENT REVIEW	EBW
INITIALS	12/19/23
DATE	
REVISIONS	



**DROP CURB DETAIL**  
STA. 1+82 TO STA. 3+55 RT.  
STA. 3+74 TO STA. 3+96 LT.  
SCALE: 1/2"=1'0"



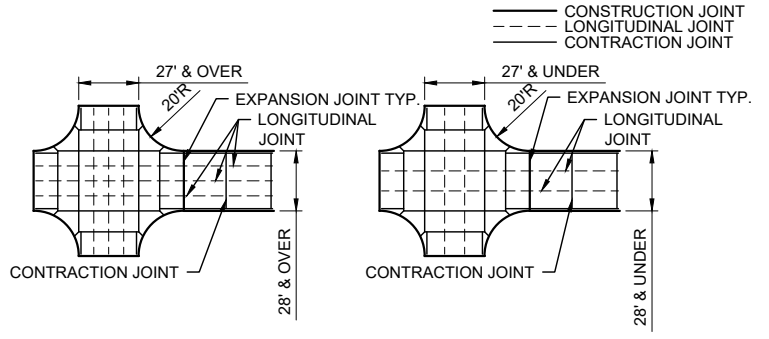
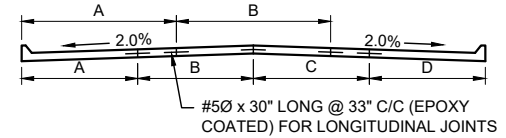
**DROP CURB DETAIL**  
STA. 1+66 TO STA. 2+72 LT.  
STA. 3+42 TO STA. 3+68 LT.  
STA. 4+75 TO STA. 6+21 LT.  
SCALE: 1/2"=1'0"



**CURB DETAIL**  
SCALE: 1"=1'-0"

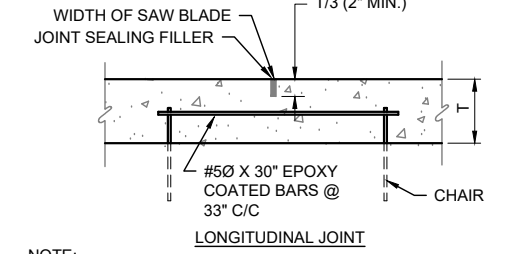
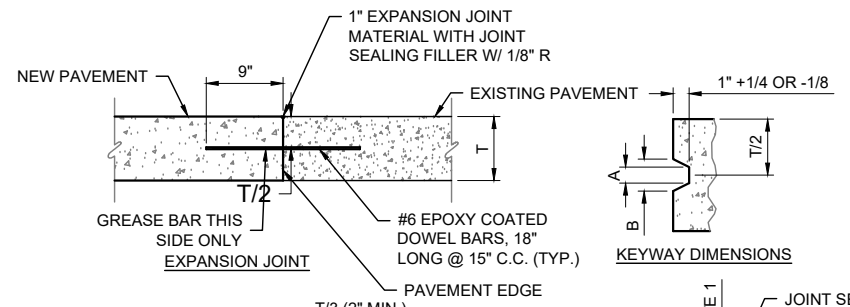
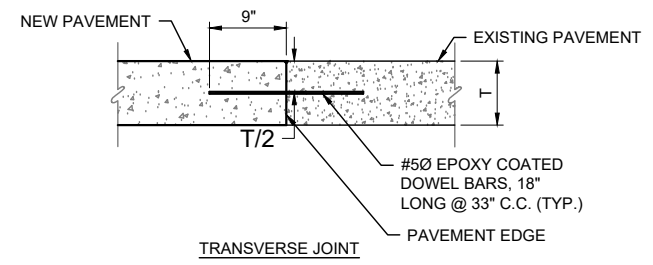
TRANSVERSE JOINT SPACING				
SLAB DEPTH (T)	6"	7"	8"	9"
MAXIMUM TRANSVERSE JOINT SPACING	12'-0"	12'-0"	12'-0"	12'-0"

LONGITUDINAL JOINT SPACING				
WIDTH	A	B	C	D
25'	8'-6"	8'-0"	8'-6"	
27'	9'-0"	9'-0"	9'-0"	
28'	7'-0"	7'-0"	7'-0"	7'-0"
29'	7'-0"	7'-6"	7'-6"	7'-0"
30'	7'-6"	7'-6"	7'-6"	7'-6"
31'	7'-6"	8'-0"	8'-0"	7'-6"
32'	8'-0"	8'-0"	8'-0"	8'-0"
34'	8'-0"	9'-0"	9'-0"	8'-0"
40'	10'-0"	10'-0"	10'-0"	10'-0"

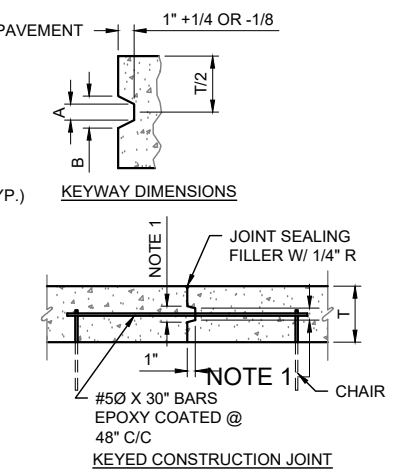


**PAVING JOINT DETAIL**  
SCALE: N.T.S.

NOTE: JOINT SPACING SHALL MATCH EXISTING PAVEMENT JOINTS AS APPROVED BY ENGINEER IN THE FIELD AND OTHERWISE BE CONSTRUCTED IN ACCORDANCE WITH THIS DETAIL.



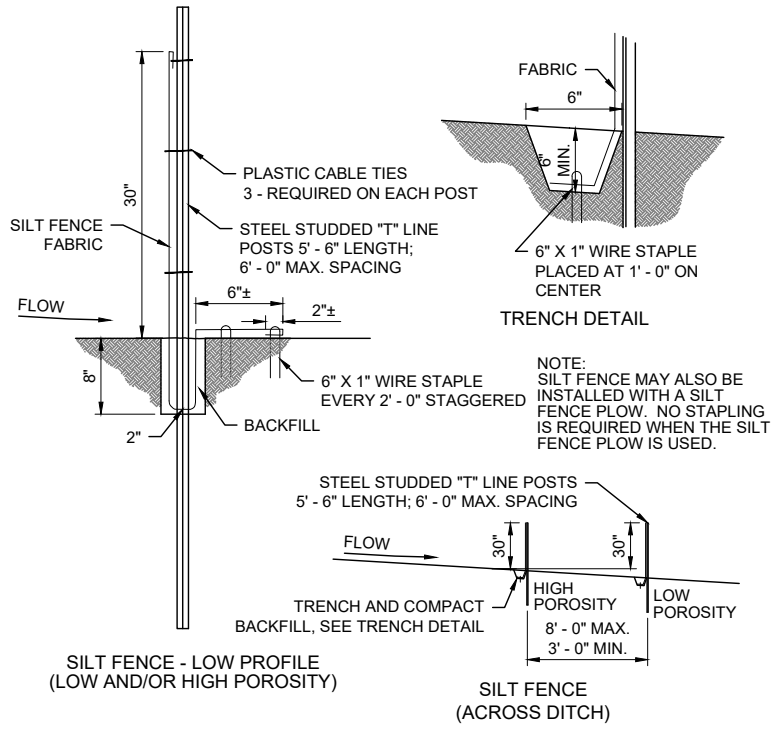
NOTE:  
1" EXPANSION JOINT MATERIAL SHALL BE PLACED IN ALL PAVEMENT AREAS ABUTTING AGAINST BACK OF CURB AND SEALED, EXCEPT AT LOCATIONS OF CURB RAMPS WHERE 1/2" EXPANSION JOINT MATERIAL SHALL BE INSTALLED.



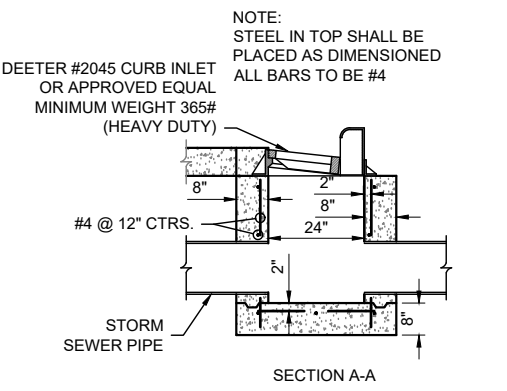
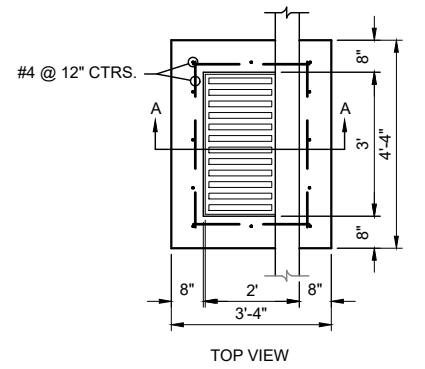
NOTES:  
1. KEYWAY DIMENSIONS

KEYWAY DIMENSIONS			
KEYWAY TYPE	PAVEMENT 'T'	A	B
STANDARD	8" OR GREATER	1 3/4"	2 3/4"
NARROW	LESS THAN 8"	1"	2"

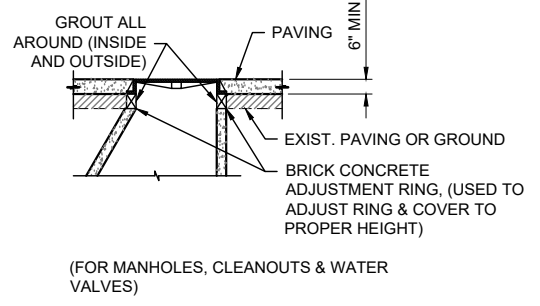
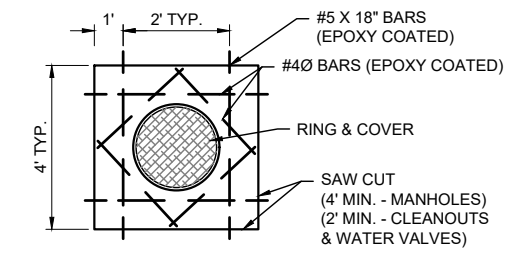
**CONSTRUCTION JOINTS**  
SCALE: N.T.S.



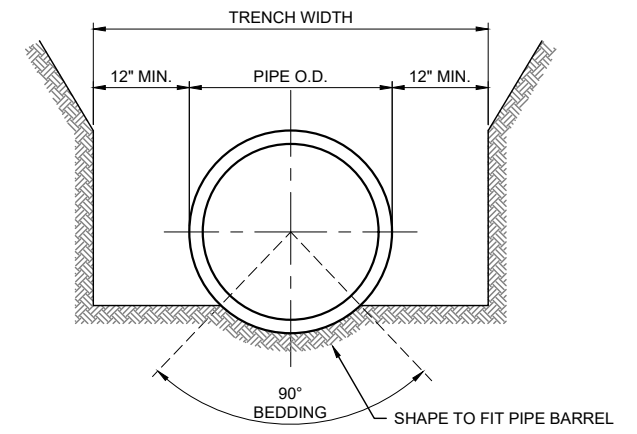
**SILT FENCE DETAIL**  
SCALE: N.T.S.



**CURB INLET - TYPE 1**  
SCALE: N.T.S.



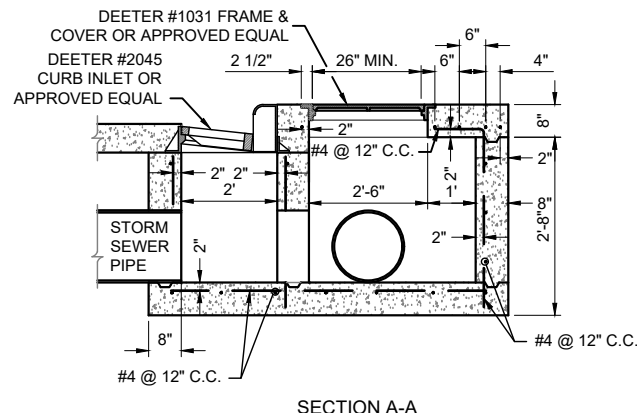
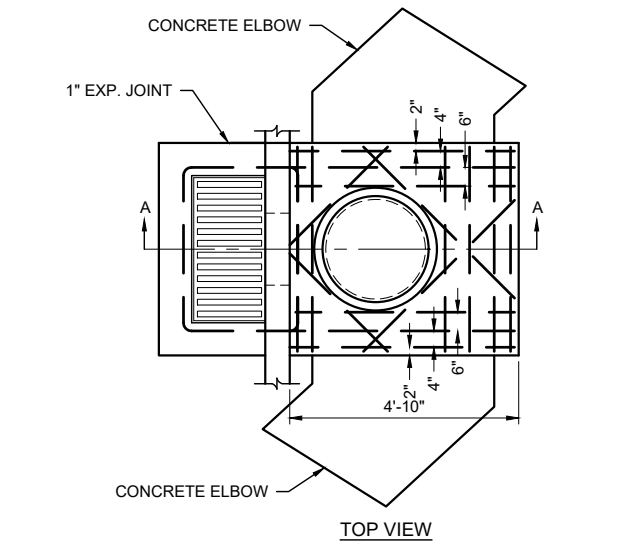
**MANHOLE COVER ADJUSTMENT DETAIL**  
SCALE: N.T.S.



NOTE: EXCAVATE FOR PIPE BELLS AS REQUIRED.

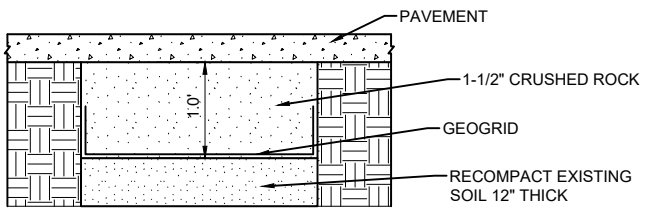
**ROUND RCP STORM PIPE BEDDING**  
SCALE: N.T.S.

P:\Projects\2024\181859\Drawings\Sheet D1.0.dwg, 1/29/2024, 4:15 PM



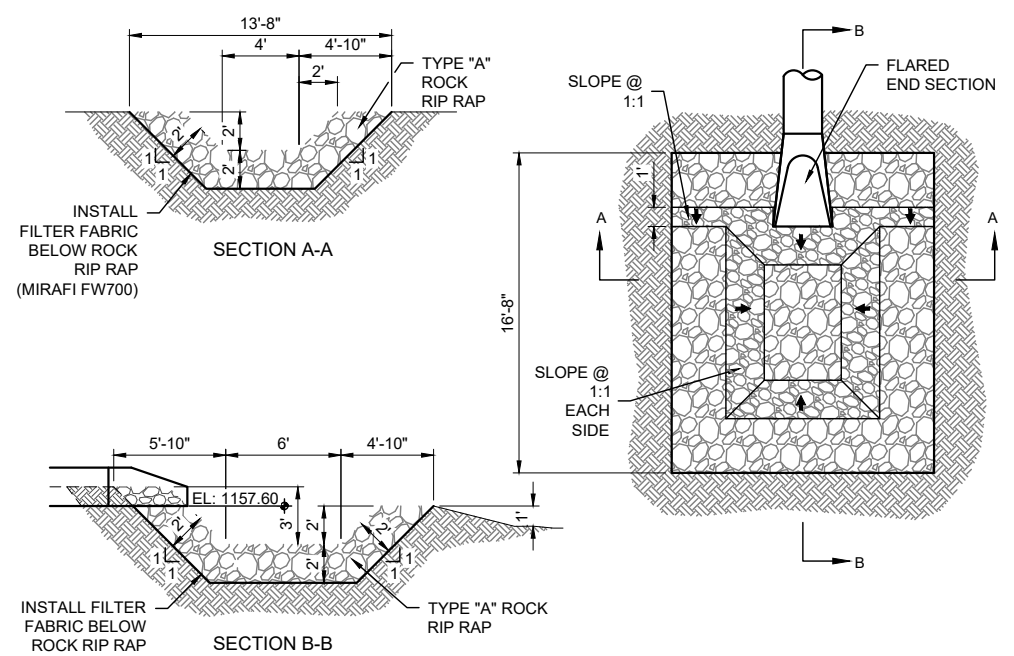
1 CURB INLET - TYPE 2  
SCALE: N.T.S.

NOTE: CONTRACTOR SHALL OVER EXCAVATE TO A DEPTH OF 1' BELOW PAVEMENT PER DETAIL BELOW AND RECOMPACT UTILIZING EXISTING SOILS. LOCATIONS OF THIS WORK TO BE DETERMINED IN THE FIELD BY THE ENGINEER.

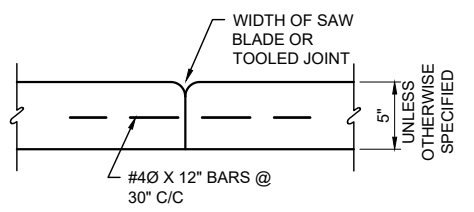


NOTE: CRUSHED ROCK BASE COURSE SHALL ONLY BE USED IF APPROVED BY ENGINEER IN THE FIELD.

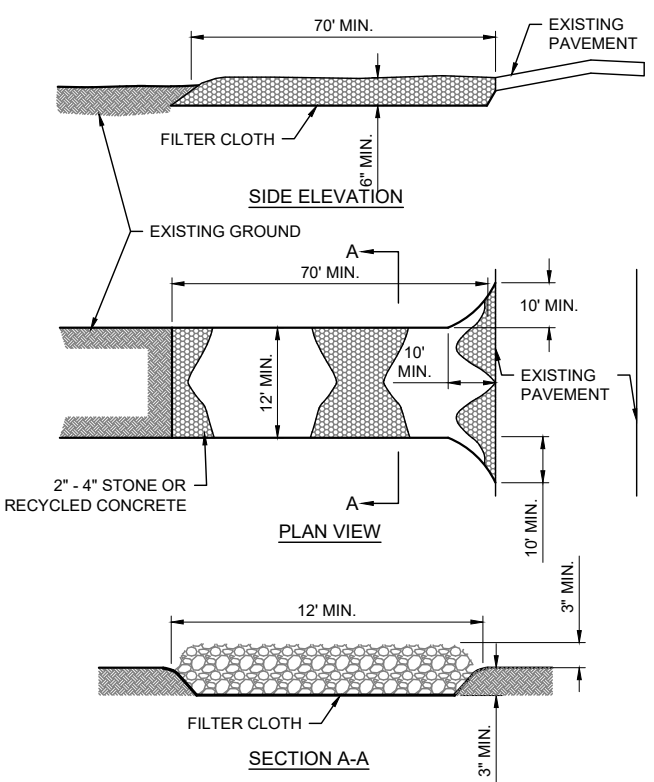
5 12" AGGREGATE BASE COURSE W/ GEOGRID  
SCALE: N.T.S.



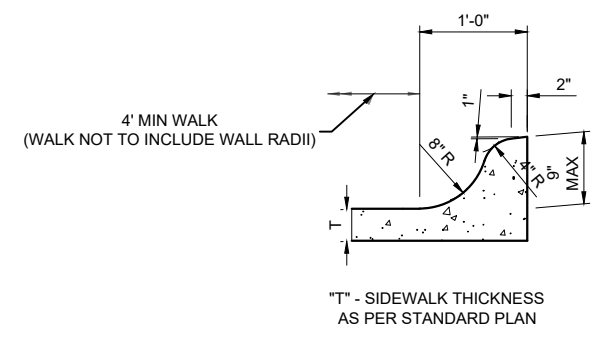
2 EROSION CONTROL OUTLET  
SCALE: N.T.S.



3 SIDEWALK COLD JOINT  
SCALE: N.T.S.



6 STABILIZED CONSTRUCTION ENTRANCE  
SCALE: N.T.S.

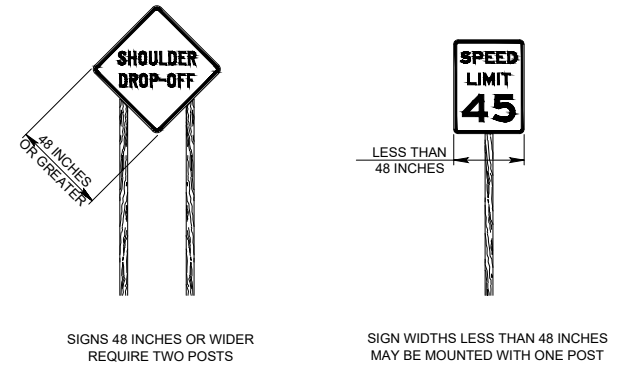
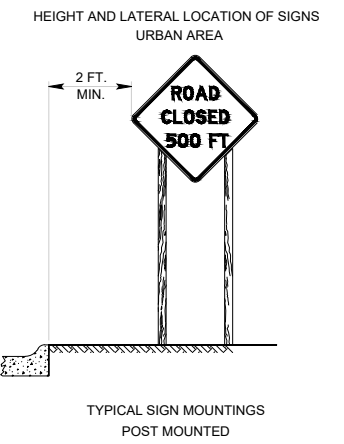


SIDEWALK CURB WALL  
NO CONSTRUCTION JOINT  
NOT TO SCALE

NOTES:

- ALL REINFORCING STEEL SHALL BE PLACED AS SHOWN WITH 2" MINIMUM CLEARANCE.
- KEY WALL SHALL BE 1.5" X 3.5" AND BEVELED AS SHOWN.
- THE OUTSIDE FACE OF ALL WALLS SHALL HAVE A SMOOTH FINISH.
- ALL WORK AND MATERIALS SHALL CONFORM TO NDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
- LOCATION FOR THE SIDEWALK CURB WALL SHALL BE APPROVED BY THE ENGINEER.
- THE FINAL LENGTH OF THE SIDEWALK CURB WALL AND HEIGHT OF THE WALL SHALL BE APPROVED BY THE ENGINEER.
- THE CONTRACTOR MAY USE EITHER DETAIL FOR CONSTRUCTING THE SIDEWALK CURB WALLS BUT NOT BOTH. TO PROVIDE CONSISTENCY THROUGHOUT THE PROJECT AREA, ALL SIDEWALK CURB WALLS SHALL BE OF THE SAME TYPE UNLESS APPROVED BY THE ENGINEER.

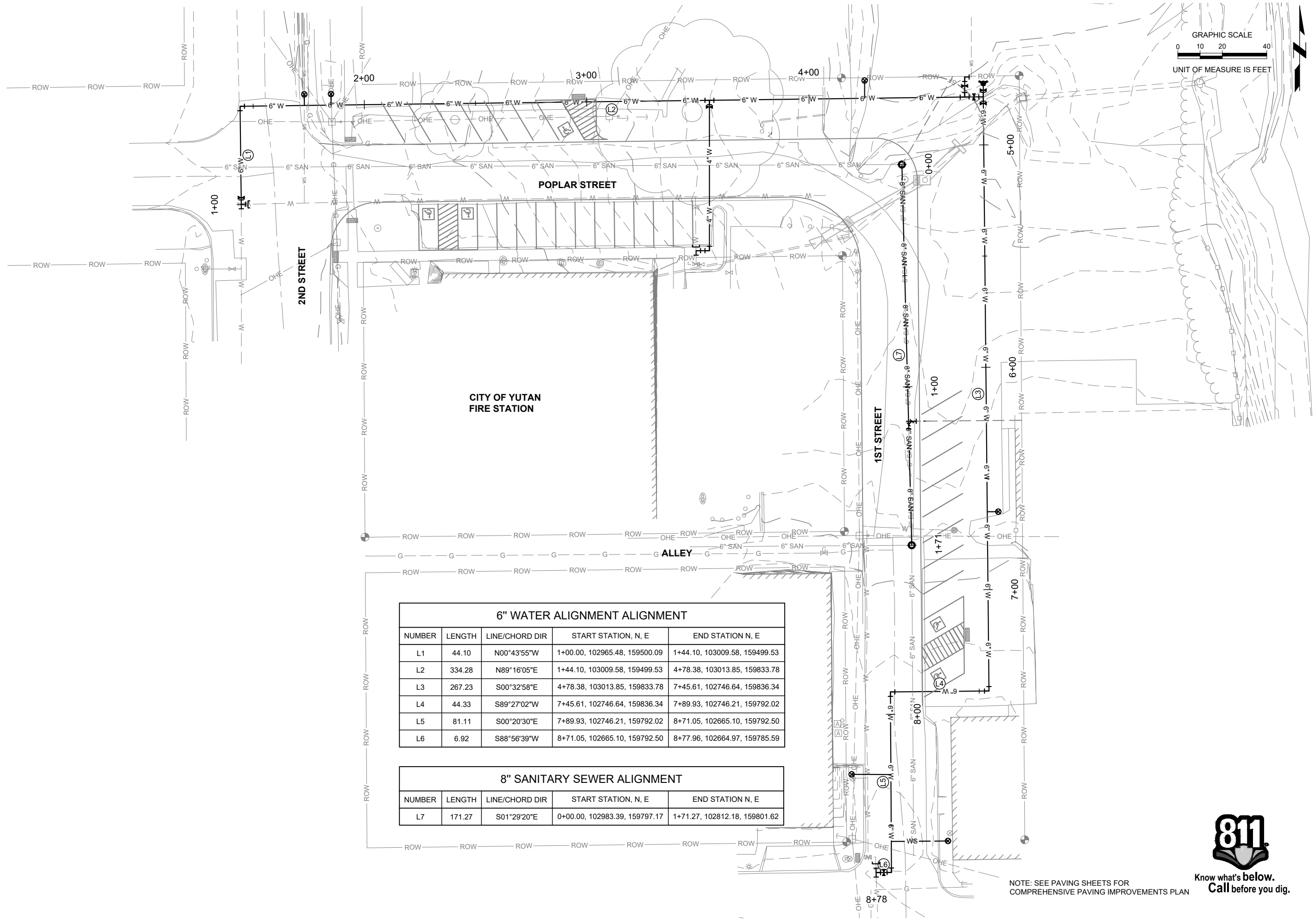
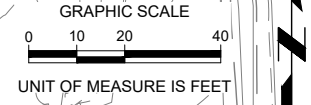
4 SIDEWALK CURB WALL DETAILS  
SCALE: N.T.S.



7 ROADSIDE SIGNS  
SCALE: N.T.S.

P:\Projects\2024\181859\Drawings\Sheet D1.1.dwg, 1/29/2024, 4:15 PM





6" WATER ALIGNMENT ALIGNMENT				
NUMBER	LENGTH	LINE/CHORD DIR	START STATION, N, E	END STATION N, E
L1	44.10	N00°43'55"W	1+00.00, 102965.48, 159500.09	1+44.10, 103009.58, 159499.53
L2	334.28	N89°16'05"E	1+44.10, 103009.58, 159499.53	4+78.38, 103013.85, 159833.78
L3	267.23	S00°32'58"E	4+78.38, 103013.85, 159833.78	7+45.61, 102746.64, 159836.34
L4	44.33	S89°27'02"W	7+45.61, 102746.64, 159836.34	7+89.93, 102746.21, 159792.02
L5	81.11	S00°20'30"E	7+89.93, 102746.21, 159792.02	8+71.05, 102665.10, 159792.50
L6	6.92	S88°56'39"W	8+71.05, 102665.10, 159792.50	8+77.96, 102664.97, 159785.59

8" SANITARY SEWER ALIGNMENT				
NUMBER	LENGTH	LINE/CHORD DIR	START STATION, N, E	END STATION N, E
L7	171.27	S01°29'20"E	0+00.00, 102983.39, 159797.17	1+71.27, 102812.18, 159801.62

NOTE: SEE PAVING SHEETS FOR COMPREHENSIVE PAVING IMPROVEMENTS PLAN



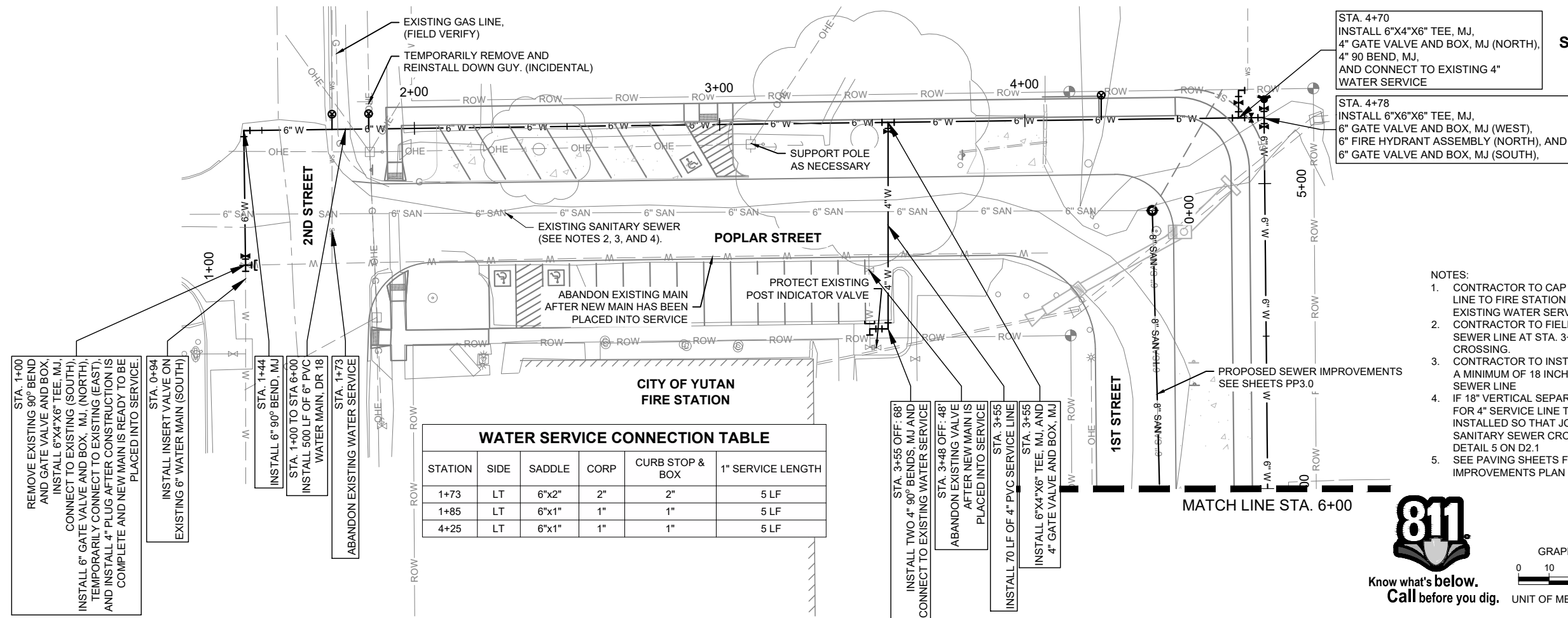
2019 STREET IMPROVEMENTS PROJECT  
YUTAN, NEBRASKA

WATER MAIN AND SANITARY SEWER  
SITE PLAN AND ALIGNMENT



PROJECT NO.	181859.01
DATE	1/22/2024
DRAWN BY	JDI
FILE NAME	S-181859-WWE.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	SURVEY FILE #
PLAN IN HAND	INTIALS
DATE	PIH INI
DATE	PIH DATE
70 PERCENT REVIEW	70% INI
DATE	#####
95 PERCENT REVIEW	95% INI
DATE	95% DATE
REVISIONS	

P:\projects\2024\181859.01 - Yutan 2019 Street Improvements - Poplar Street and 1st Street - Water and Sanitary Sewer Design.dwg  
 Drawing Title: 181859-WWE.dwg on 1/22/2024 10:51 AM

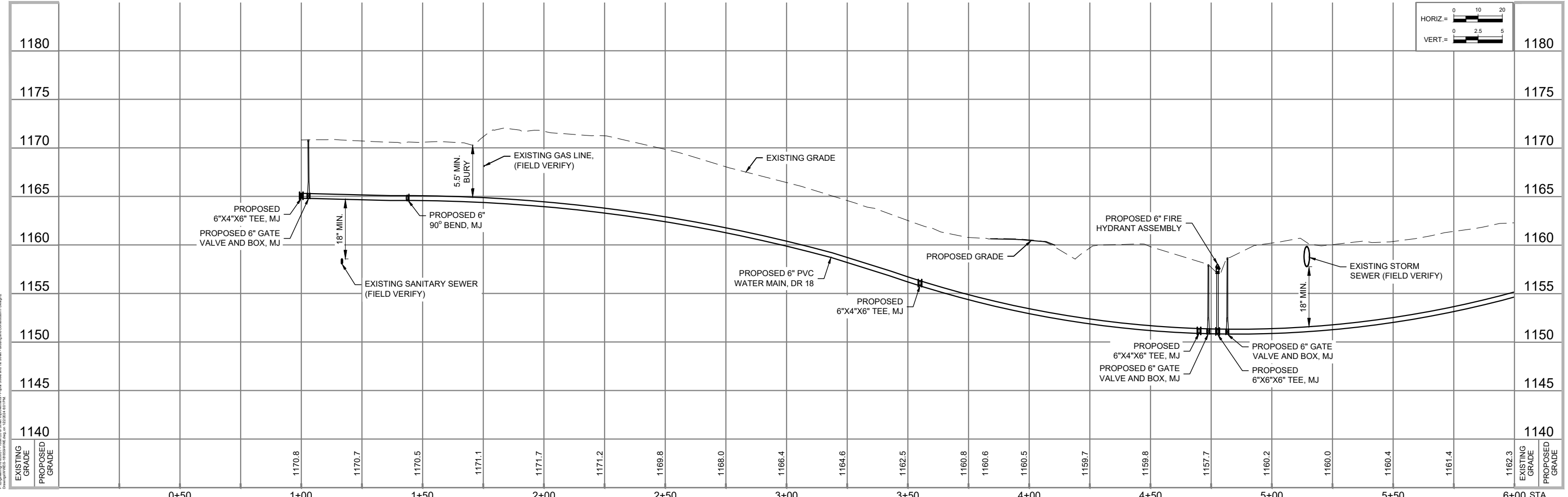
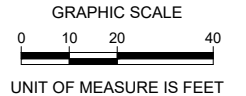


STA. 4+70  
INSTALL 6"x4"x6" TEE, MJ,  
4" GATE VALVE AND BOX, MJ (NORTH),  
4" 90 BEND, MJ,  
AND CONNECT TO EXISTING 4"  
WATER SERVICE

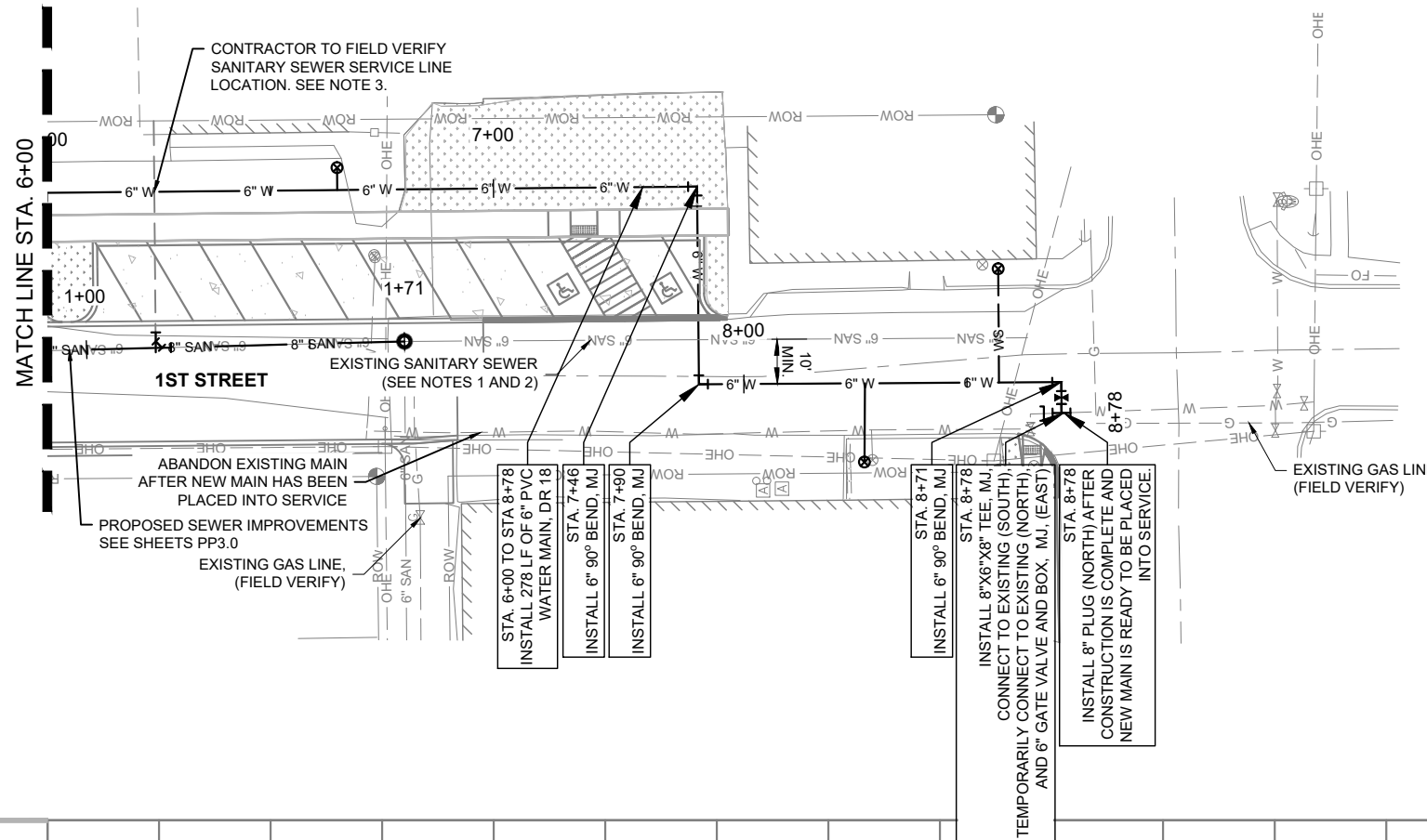
STA. 4+78  
INSTALL 6"x6"x6" TEE, MJ,  
6" GATE VALVE AND BOX, MJ (WEST),  
6" FIRE HYDRANT ASSEMBLY (NORTH), AND  
6" GATE VALVE AND BOX, MJ (SOUTH),

- NOTES:
1. CONTRACTOR TO CAP AND PRESSURE TEST SERVICE LINE TO FIRE STATION PRIOR TO CONNECTING TO EXISTING WATER SERVICE
  2. CONTRACTOR TO FIELD VERIFY DEPTH OF SANITARY SEWER LINE AT STA. 3+65 FIRE STATION SERVICE LINE CROSSING.
  3. CONTRACTOR TO INSTALL FIRE STATION SERVICE LINE A MINIMUM OF 18 INCHES ABOVE OR BELOW SANITARY SEWER LINE
  4. IF 18" VERTICAL SEPARATION CANNOT BE MET, PIPE FOR 4" SERVICE LINE TO FIRE STATION TO BE INSTALLED SO THAT JOINTS ARE AS FAR FROM SANITARY SEWER CROSSING AS POSSIBLE. REFER TO DETAIL 5 ON D2.1
  5. SEE PAVING SHEETS FOR COMPREHENSIVE PAVING IMPROVEMENTS PLAN

STATION	SIDE	SADDLE	CORP	CURB STOP & BOX	1" SERVICE LENGTH
1+73	LT	6"x2"	2"	2"	5 LF
1+85	LT	6"x1"	1"	1"	5 LF
4+25	LT	6"x1"	1"	1"	5 LF



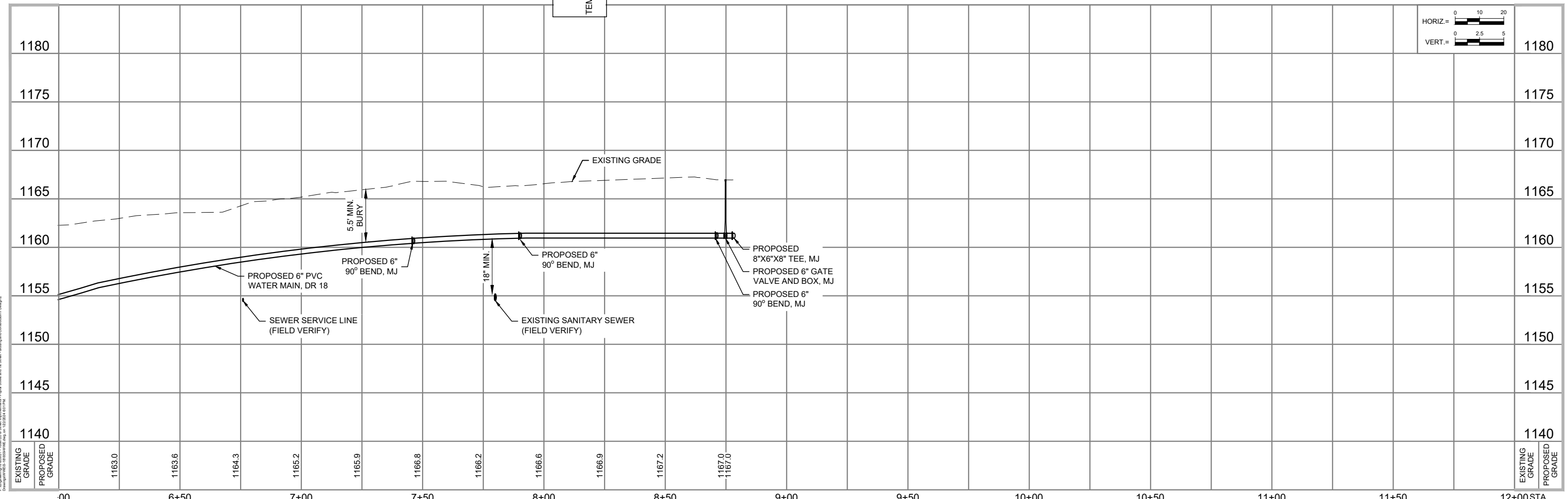
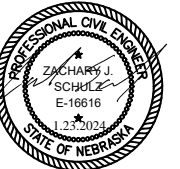
WATER SERVICE CONNECTION TABLE					
STATION	SIDE	SADDLE	CORP	CURB STOP & BOX	1" SERVICE LENGTH
6+65	LT	6"x2"	2"	2"	5 LF
8+27	RT	6"x1"	1"	1"	18 LF
8+57	LT	6"x1"	1"	1"	25 LF

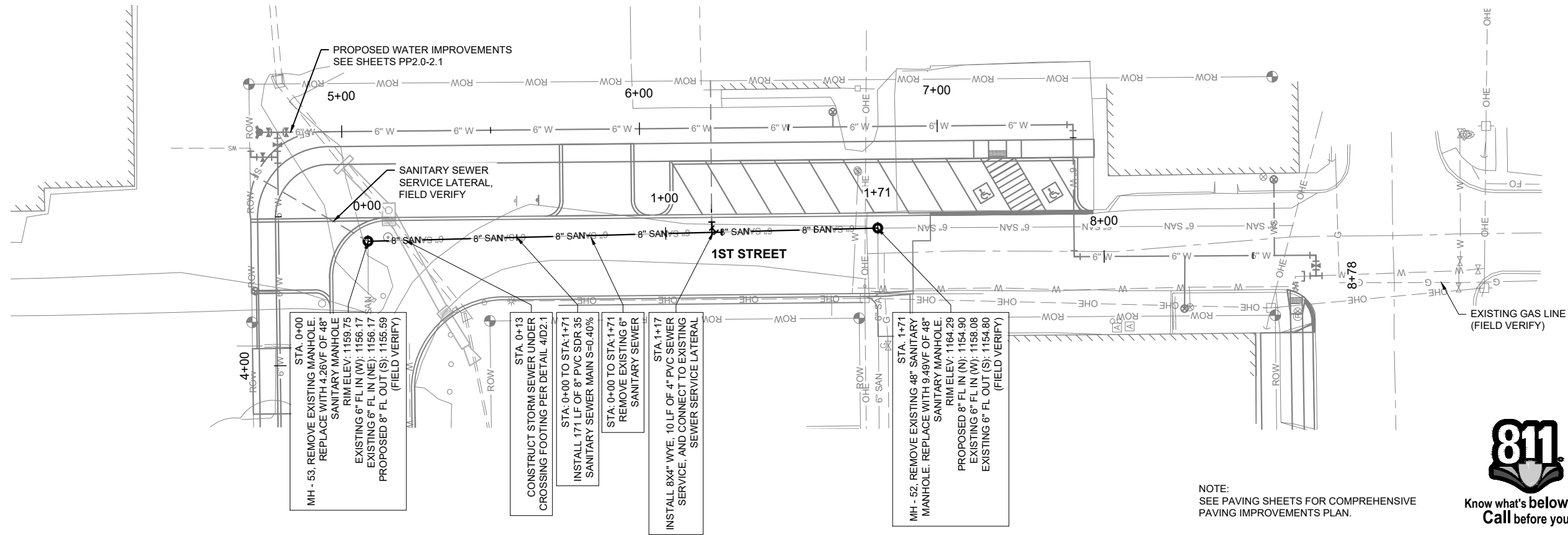


- NOTES:
- CONTRACTOR TO FIELD VERIFY DEPTH OF SANITARY SEWER LINE AT SERVICE LINE CROSSING.
  - CONTRACTOR TO INSTALL WATER SERVICE LINE A MINIMUM OF 18 INCHES ABOVE OR BELOW SANITARY SEWER LINE.
  - CONTRACTOR TO INSTALL WATER MAIN A MINIMUM OF 18 INCHES ABOVE SANITARY SEWER SERVICE LINE.
  - SEE PAVING SHEETS FOR COMPREHENSIVE PAVING IMPROVEMENTS PLAN

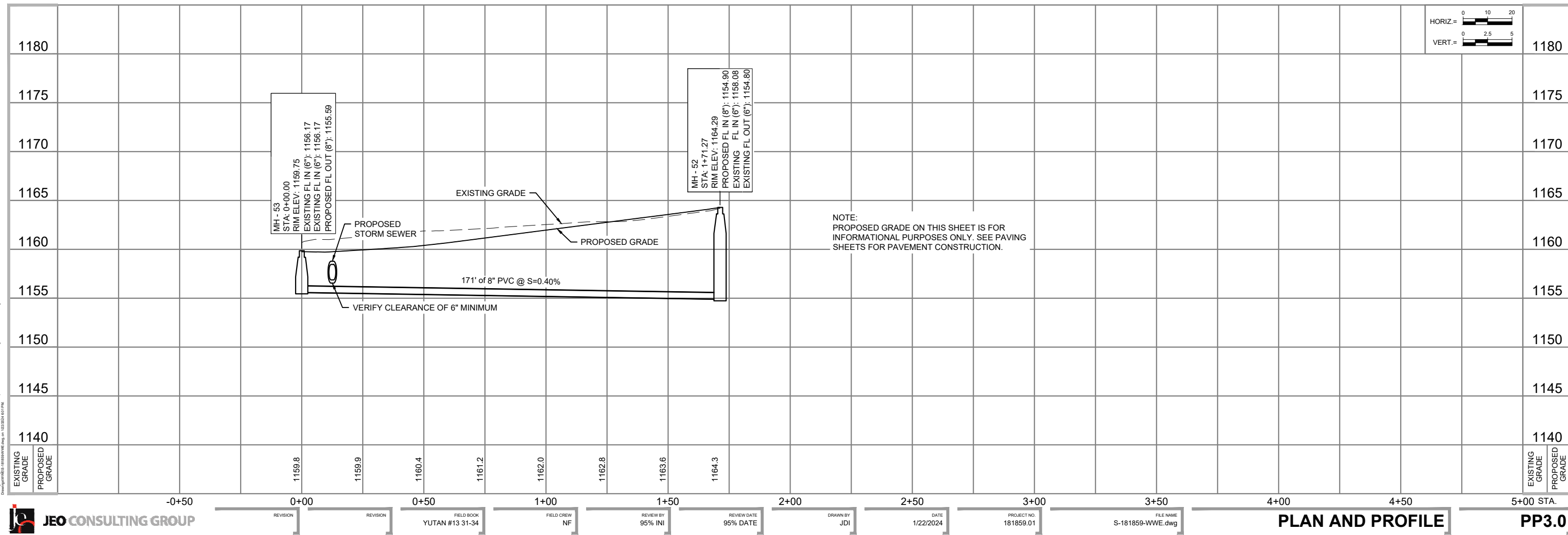
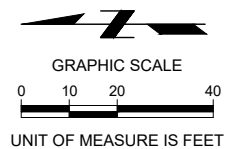
**811**  
Know what's below.  
Call before you dig.

GRAPHIC SCALE  
0 10 20 40  
UNIT OF MEASURE IS FEET

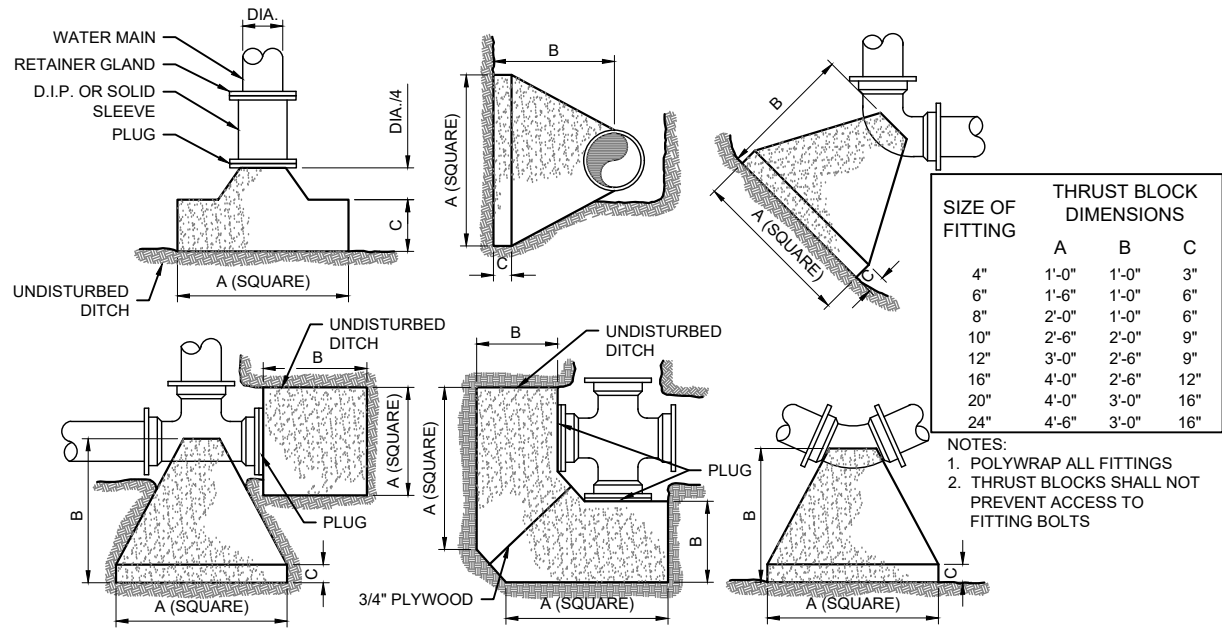




NOTE:  
SEE PAVING SHEETS FOR COMPREHENSIVE PAVING IMPROVEMENTS PLAN.



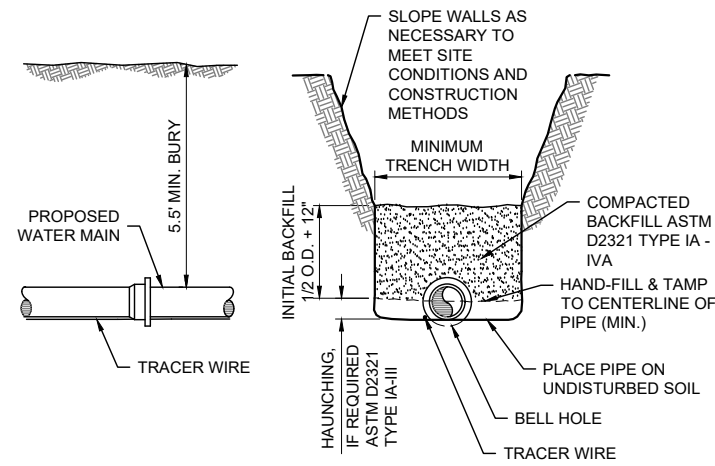
P:\Bldg\181859-01 - Yutan 2019 Street Improvements - Paving Sheet and 1st Street - Building Construction Design.dwg  
Drawing Date: 11/22/2024 10:01 AM



**1 CONCRETE THRUST BLOCK**  
SCALE: N.T.S.

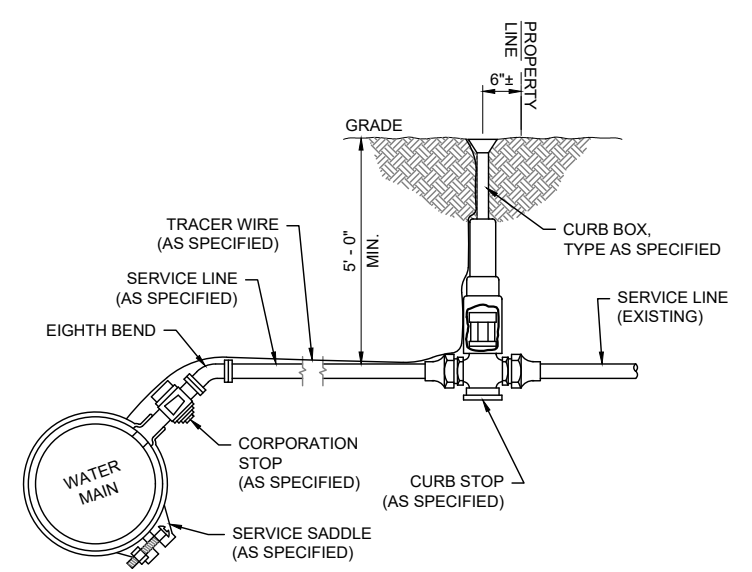
SIZE OF FITTING	A	B	C
4"	1'-0"	1'-0"	3"
6"	1'-6"	1'-0"	6"
8"	2'-0"	1'-0"	6"
10"	2'-6"	2'-0"	9"
12"	3'-0"	2'-6"	9"
16"	4'-0"	2'-6"	12"
20"	4'-0"	3'-0"	16"
24"	4'-6"	3'-0"	16"

NOTES:  
1. POLYWRAP ALL FITTINGS  
2. THRUST BLOCKS SHALL NOT PREVENT ACCESS TO FITTING BOLTS

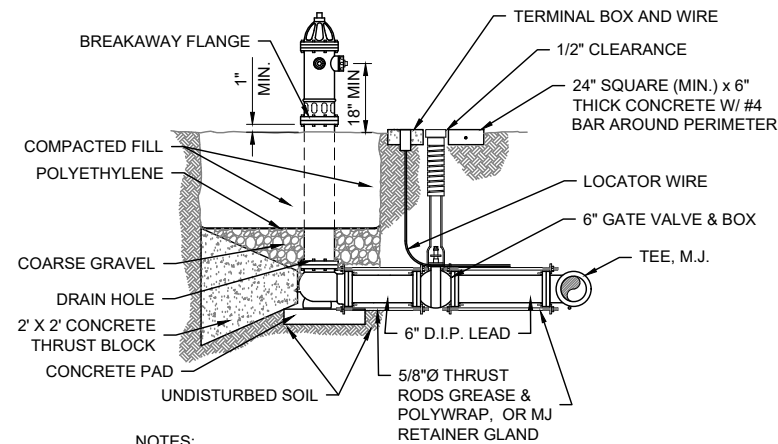


PIPE SIZE	MIN. TRENCH WIDTH
4"	18"
6"	18"
8"	24"
10"	26"
12"	30"
15"	30"
18"	32"

**2 WATER MAIN TRENCH**  
SCALE: N.T.S.

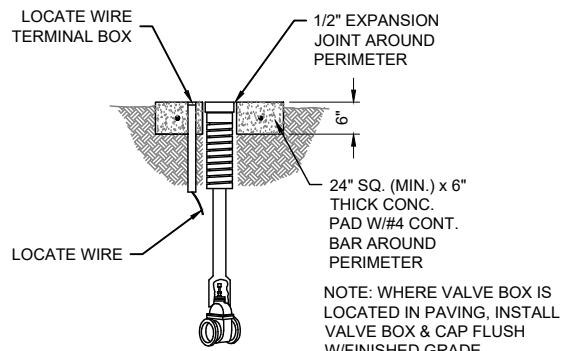


**3 WATER SERVICE INSTALLATION**  
SCALE: N.T.S.

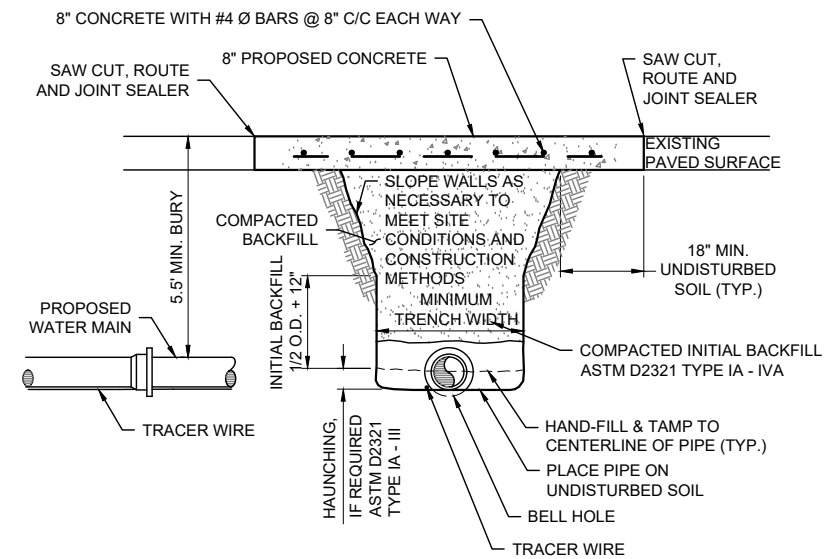


NOTES:  
1. HYDRANT ASSEMBLY TO INCLUDE RETAINER GLANDS OR THRUST RODS, PIPING AND GATE VALVE.  
2. ALL FITTINGS TO BE MECHANICAL JOINT, WITH MECHANICAL JOINT RESTRAINT DEVICES OR THRUST RODS  
3. THRUST RODS AND APPURTENANCES SHALL BE STAINLESS STEEL OR CORTEN STEEL.  
4. HYDRANT TO BE INSTALLED TO MATCH PROPOSED GRADE. AND GRADE ADJUSTMENT FITTINGS OR EXTENSIONS SHALL BE PROVIDED BY THE CONTRACTOR AND ARE INCIDENTAL TO THE FIRE HYDRANT ASSEMBLY PRICE

**4 FIRE HYDRANT ASSEMBLY**  
SCALE: N.T.S.



**5 GATE VALVE & BOX**  
SCALE: N.T.S.

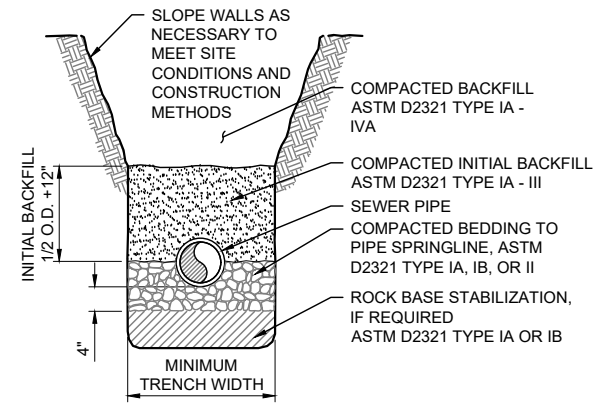


PIPE SIZE	MIN. TRENCH WIDTH
4"	18"
6"	18"
8"	24"
10"	26"
12"	30"
15"	30"
18"	32"

**6 WATER MAIN TRENCH - CONCRETE PAVEMENT**  
SCALE: N.T.S.

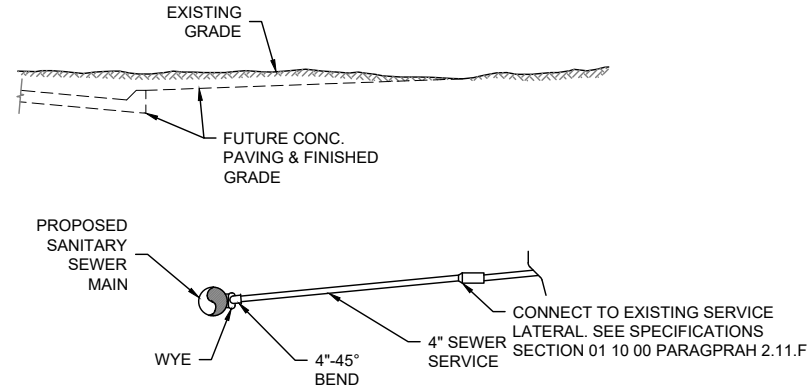


PROJECT NO.	181859.01
DATE	1/22/2024
DRAWN BY	JDI
FILE NAME	S-181859-WWE.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	SURVEY FILE #
PLAN IN HAND	PIH INI
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REVISIONS	

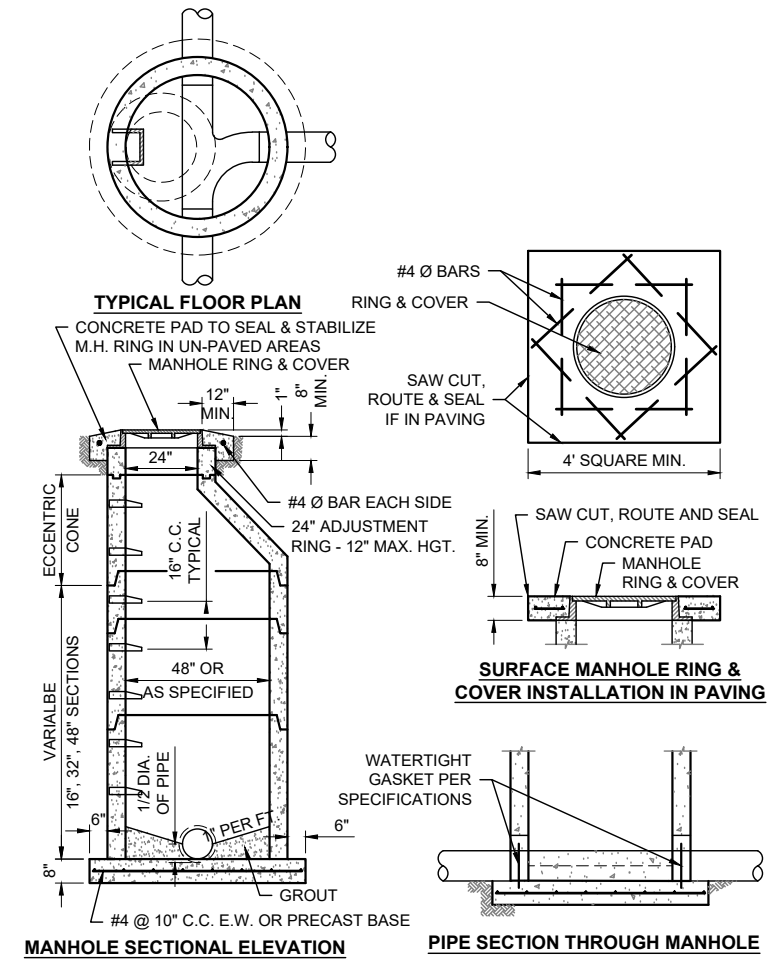


PIPE SIZE	MIN. TRENCH WIDTH
4"	18"
6"	18"
8"	24"
10"	26"
12"	30"
15"	30"
18"	32"

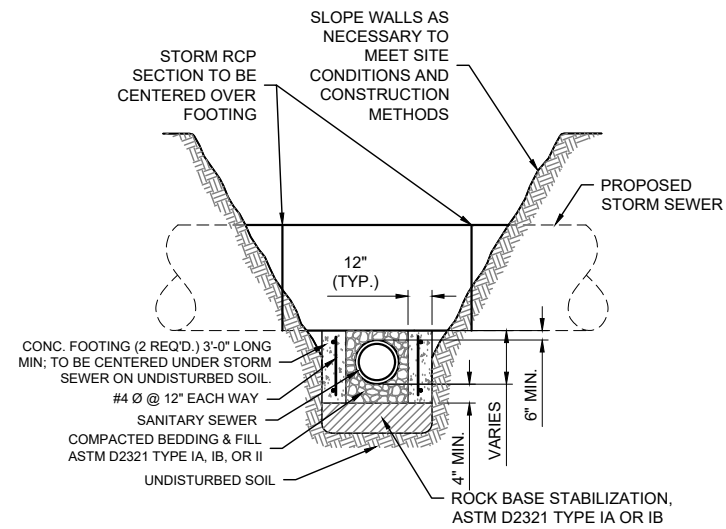
**1 SANITARY SEWER TRENCH**  
SCALE: N.T.S.



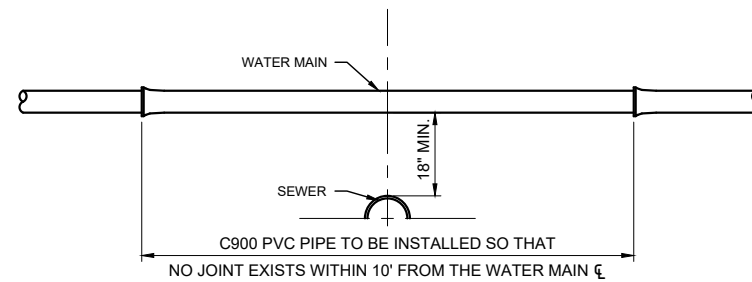
**2 SANITARY SEWER SERVICE**  
SCALE: N.T.S.



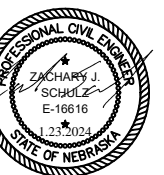
**3 SANITARY SEWER MANHOLE**  
SCALE: N.T.S.



**4 SANITARY SEWER CROSSING UNDER STORM SEWER**  
SCALE: N.T.S.



**5 WATER MAIN CROSSING OVER SEWER MAIN**  
SCALE: N.T.S.



PROJECT NO.	181859.01
DATE	1/22/2024
DRAWN BY	JDI
FILE NAME	S-181859-WWE.dwg
FIELD BOOK	YUTAN #13 31-34
FIELD CREW	NF
SURVEY FILE NO.	SURVEY FILE #
PLAN IN HAND	PIH INI
INITIALS	PIH DATE
70 PERCENT REVIEW	70% INI
INITIALS	#####
DATE	
95 PERCENT REVIEW	95% INI
INITIALS	95% DATE
REVISIONS	

**ENGINEER'S FINAL OPINION OF PROBABLE COST**

**Yutan Street Improvements**

**Yutan, Nebraska**

**JEO Project No. 181859.01**

Date Prepared:  
February 5, 2024



**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total	
<b>GROUP A - POPLAR STREET AND 1ST STREET IMPROVEMENTS</b>						
1.	Mobilization	LS	1	\$35,000.00	\$35,000	
2.	Bonding and Insurance	LS	1	\$11,000.00	\$11,000	
3.	Temporary Traffic Control Measures	LS	1	\$10,000.00	\$10,000	
4.	Excavation, Established Quantity	CY	385	\$40.00	\$15,400	
5.	Subgrade Preparation	SY	1,668	\$6.00	\$10,008	
6.	Remove Pavement	SY	1,107	\$15.00	\$16,605	
7.	Remove Concrete Sidewalk	SF	1,130	\$5.00	\$5,650	
8.	Remove Curb and Gutter	LF	84	\$20.00	\$1,680	
9.	Remove Concrete Retaining Wall	LF	20	\$75.00	\$1,500	
10.	7" Concrete Pavement	SY	1,668	\$75.00	\$125,100	
11.	6" Concrete Driveway	SY	920	\$75.00	\$69,000	
12.	5" Concrete Sidewalk	SF	3,512	\$15.00	\$52,680	
13.	Concrete Curb and Gutter (24"-36" wide)	LF	83	\$65.00	\$5,395	
14.	Detectable Warning Panels	SF	50	\$50.00	\$2,500	
15.	Crushed Rock Surface Course	TONS	69	\$75.00	\$5,175	
16.	Stabilized Construction Entrance	TONS	50	\$125.00	\$6,250	
17.	12" Aggregate Base Course w/Geogrid (Engineer Field Approval Required)	SY	142	\$50.00	\$7,100	
18.	Install Sign and Post	EA	3	\$300.00	\$900	
19.	Remove PVC Storm Drain	LF	18	\$15.00	\$270	
20.	Remove CMP Storm Sewer Pipe	LF	77	\$15.00	\$1,155	
21.	Remove 24" CMP Flared End Section	EA	1	\$250.00	\$250	
22.	18" Round Equivalent (RE) RCP, Class IV	LF	49	\$140.00	\$6,860	
23.	24" Round Equivalent (RE) RCP, Class IV	LF	24	\$150.00	\$3,600	
24.	18" Round Equivalent (RE) RCP Flared End Section	EA	1	\$1,500.00	\$1,500	
25.	Concrete Collar	EA	1	\$1,500.00	\$1,500	
26.	Concrete Elbow	EA	2	\$1,500.00	\$3,000	
27.	Storm Sewer Inlet - Type 1	EA	1	\$6,000.00	\$6,000	
28.	Storm Sewer Inlet - Type 2	EA	1	\$8,000.00	\$8,000	
29.	Rock Riprap, NDOR Type A	TONS	30	\$50.00	\$1,500	
30.	Adjust Valve Box to Grade	EA	1	\$500.00	\$500	
31.	Adjust Curb Stop to Grade	EA	1	\$300.00	\$300	
32.	4" Yellow Permanent Pavement Marking Paint	LF	744	\$2.00	\$1,488	
33.	12" Blue Permanent Pavement Marking Paint	LF	62	\$5.00	\$310	
34.	Handicapped Symbol, Type Paint	EA	4	\$300.00	\$1,200	
35.	Curb Inlet Protection	EA	2	\$300.00	\$600	
36.	Silt Fence, High Porosity	LF	45	\$5.00	\$225	
37.	Seeding and Matting	SY	1,485	\$6.00	\$8,910	
				Construction Subtotal	Group A	\$428,120
				Contingency	10%	\$42,820
<b>Total Opinion of Construction Cost - Group A</b>					<b>\$470,940</b>	
<b>GROUP B - TREE REMOVAL</b>						
1.	Mobilization	LS	1	\$1,500.00	\$1,500	
2.	Bonding and Insurance	LS	1	\$500.00	\$500	
3.	Temporary Traffic Control Measures	LS	1	\$1,500.00	\$1,500	
4.	Remove Tree	EA	2	\$4,000.00	\$8,000	
				Construction Subtotal	Group B	\$11,500
				Contingency	10%	\$1,150
<b>Total Opinion of Construction Cost - Group B</b>					<b>\$12,650</b>	

**GROUP C - WATER MAIN IMPROVEMENTS**

1.	Mobilization	LS	1	\$5,000.00	\$5,000
2.	Bonding and Insurance	LS	1	\$2,000.00	\$2,000
3.	Remove and Dispose of Existing Fitting/Valve	EA	2	\$500.00	\$1,000
4.	4" PVC Water Main, DR 18 (<100 LF)	LF	70	\$43.00	\$3,010
5.	6" PVC Water Main, DR 18	LF	778	\$45.00	\$35,010
6.	6" x 4" x 6" Tee, MJ	EA	3	\$700.00	\$2,100
7.	6" x 6" x 6" Tee, MJ	EA	1	\$350.00	\$350
8.	8" x 6" x 8" Tee, MJ	EA	1	\$600.00	\$600
9.	4" 90° Bend, MJ	EA	3	\$400.00	\$1,200
10.	6" 90° Bend, MJ	EA	4	\$600.00	\$2,400
11.	4" Gate Valve and Box, MJ	EA	2	\$1,300.00	\$2,600
12.	6" Gate Valve and Box, MJ	EA	4	\$2,250.00	\$9,000
13.	6" Insert Valve	EA	1	\$3,000.00	\$3,000
14.	4" Plug, MJ	EA	1	\$300.00	\$300
15.	8" Plug, MJ	EA	1	\$350.00	\$350
16.	6" x 1" Saddle	EA	4	\$350.00	\$1,400
17.	6" x 2" Saddle	EA	2	\$350.00	\$700
18.	1" Corporation Stop	EA	4	\$350.00	\$1,400
19.	2" Corporation Stop	EA	2	\$500.00	\$1,000
20.	1" Curb Stop and Box	EA	4	\$450.00	\$1,800
21.	2" Curb Stop and Box	EA	2	\$650.00	\$1,300
22.	1" PE Water Service (SDR 7)	LF	53	\$22.00	\$1,166
23.	2" PE Water Service (SDR 7)	LF	10	\$45.00	\$450
24.	Connect to Existing Water Service	EA	6	\$750.00	\$4,500
25.	Connect to Existing Water Main	EA	4	\$2,500.00	\$10,000
26.	Abandon Existing Water Main	LS	1	\$3,200.00	\$3,200
27.	Abandon Existing Water Service	LS	1	\$400.00	\$400
28.	Abandon Existing Gate Valve Box	EA	1	\$250.00	\$250

Construction Subtotal	Group C	\$95,490
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Contingency	10%	\$9,550
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<b>Total Opinion of Construction Cost - Group C</b>	<b>\$105,040</b>
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**GROUP D - FIRE HYDRANTS AND SANITARY SEWER IMPROVEMENTS**

1.	Mobilization	LS	1	\$4,000.00	\$4,000
2.	Bonding and Insurance	LS	1	\$1,500.00	\$1,500
3.	Remove Existing Manhole	EA	2	\$2,000.00	\$4,000
4.	48" Dia. Concrete Manhole	VF	14	\$2,000.00	\$27,500
4.	Remove Existing Sewer	LF	171	\$10.00	\$1,710
5.	8" PVC Sanitary Sewer Main, SDR 35	LF	171	\$90.00	\$15,390
6.	4" PVC Sanitary Sewer Service, SDR 26	LF	10	\$75.00	\$750
7.	8" x 4" Wye, PVC	EA	1	\$200.00	\$200
8.	Connect Existing Sewer Service	EA	1	\$1,000.00	\$1,000
10.	6" Fire Hydrant Assembly	EA	1	\$5,500.00	\$5,500

Construction Subtotal	Group D	\$61,550
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Contingency	10%	\$6,160
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<b>Total Opinion of Construction Cost - Group D</b>	<b>\$67,710</b>
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Construction Subtotal - All Groups	\$596,660
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Contingency	\$59,680
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<b>Total Opinion of Construction Cost - All Groups</b>	<b>\$656,340</b>
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JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.



# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, Interim City Administrator  
**Date:** 2/16/24  
**Re:** Amendment #4

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The amendment has the requested changes to the First and Poplar paving along with the drainage concerns.

**FISCAL IMPACT:**

NA

**STAFF RECOMMENDATION:**

Seeking a motion and a second to approve to the amendment #4

**AMENDMENT #4 TO AGREEMENT  
2019 STREET IMPROVEMENTS  
CITY OF YUTAN, NEBRASKA  
JEO PROJECT NO. R181859.00**

**REFERENCE:** Task Order number 181859.00 dated February 26, 2019. Except as noted below, all other terms and conditions remain unchanged.

**AMENDMENT:** For changes in the project scope as outlined below:

The drainage study completed as described in Amendment #2 confirmed the storm sewer that runs through the Thompson & Sons, LLC property is properly sized to convey storm runoff in accordance with applicable codes and standards. Task 2 in Amendment #2 included additional engineering services to redesign project plans and specifications to incorporate changes to the storm sewer. Given the storm sewer is properly sized, the redesign services are not required and are removed from the scope of services.

The City of Yutan requested to have JEO remove the parking improvements on the north side of Poplar Street from the design due to potential future driveway installation in the proposed parking area. Additional engineering services are necessary to redesign the project and are added to the scope of serviced. The additional services consist of updates to the final plans, specifications, and contract documents.

**FEE, AMENDEMENT FOUR:**

Amendment 2, Task 2 Deduct	(\$ 5,900.00) Lump Sum
Parking Area Redesign	<u>\$ 5,900.00 Lump Sum</u>
<b>Net Change to Agreement:</b>	<b>\$ 0.00 Lump Sum</b>

**UPDATED PROJECT SCHEDULE:**

<b>February 2024-</b>	Finalize Project Plans & Specifications
<b>February 2024-</b>	NDEE Permitting Approval
<b>March 2024-</b>	Bidding & Negotiation Phase
<b>Fall 2024-</b>	Construction Phase Complete

Engineer  
  
 \_\_\_\_\_ 02/15/24  
 Zach Schulz, Project Manager      Date

Owner  
 \_\_\_\_\_  
 City of Yutan      Date

CITY OF YUTAN MAINTENANCE DEPARTMENT  
MONTHLY REPORT FOR February 2024

WATER DEPARTMENT

1. MONTHLY TESTS: Coliform and other bacteria tested negative
2. LOCATES: performed as needed-started GIS locating-locating curb stops in Timbercrest, old part and Carlson Heights
3. Water main break on Redwood
4. 1 water meter left to do for the meter project, then the new apartments.

SEWER DEPARTMENT

1. Lift Station security cameras installed.
2. Open pond 1>2.

STREET DEPARTMENT

1. Replaced old street signs on 3rd/4th/5th streets.

MISC.

1. Ice rink didn't work, so we will look to set up and fuse liners around Thanksgiving.
2. Replaced trip edge and cutting edges on snow plows.

NEXT MONTH

1. Repair Itan outfield fence and lagoon barb wire.
2. Take lawn mowers(ballfield) to get tuneups.
3. Get fertilizer and chalk for ballfields/parks.
4. Order portable toilets for parks.
5. Landscape behind office.
6. Finish replacing street signs.
7. Tim has water conference in Kearney March 11-13.
8. Start prepping equipment for spring seasons and ballfields.
9. Order street patch to repair damaged streets.

15 February 2024

L. Woster

# MEMORANDUM

February 15, 2024

TO: The City Council & Mayor of Yutan, Nebraska

This memo's purpose is to provide you with a summation of my work thus far. As of February 18th, I will have been employed with the City of Yutan for two full months. Despite former City Administrator CJ Heaton's departure creating unique challenges to my training, I have done my best to adapt and make wise use of my time, skills, and talent.

The bulk of my time has been spent familiarizing myself with the City's varying ordinances, codes, and procedures, in addition to the requirements for administration of municipal law as provided by the Nebraska Revised Statutes.

Chief Tim Hannan guided me on City enforcement protocol, which has informed my courtesy letters sent prior to formal citation/enforcement. Chief Hannan also showed me his method for patrolling sidewalk clearing activities in town. During the period in January when the City of Yutan faced multiple, successive snow emergencies, the vast majority of citizens made a genuine, observable effort to maintain walking paths and keep sidewalks clean and clear. In general, violation activity has been minimal thus far, so enforcement action has not been very necessary.

Reviewing the proposed zoning/subdivision updates has been an involved process. The approximately 180-page draft produced by JEO is a complex legal document requiring detailed and thorough examination. When formal public review is initiated, the draft and its associated map will need to be closely scrutinized by Yutan's citizens, the Planning Commission, and the City Council to ensure that what the City adopts into law makes sense for this community.

The City purchased a 2021 International Residential Codebook, but it has not been delivered due to a delay in printing by the publisher. I have access to an internet-based version of both the 2015 (currently adopted by the City) & 2021 (proposed/future) codes and am utilizing free online resources to familiarize myself with how they function. Based on the advice of professional building inspectors in other Nebraska municipalities, I anticipate requesting class-based training in order to prepare for the residential inspector certification exam and become proficient using the building code.



Robert Costa,  
Community Engagement Coordinator

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, Interim City Administrator/City Clerk/Treasurer  
**Date:** 2/16/24  
**Re:** Interim City Administrator Report

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The office has been running smoothly this past month. Robert is picking up on the day to day at the office and has been working hard on learning the new building code books. Michelle Smith-Dahlhauser has been working part time at the office to help with anything that has fallen behind in the last few weeks, she has been a great asset to the office.

I also talked to Lisa, one of our CPAs about the questions that we had on our audit and why it looked so bad. She stated that they did not account for our ARPA funds which were used to help renovate the office and update our technology. I also pointed out to her that they allocated some of the money into the incorrect accounts.