

Agenda  
Yutan City Council  
Tuesday, August 19th, 2025  
7:00 P.M. – Yutan City Hall  
112 Vine St, 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 July 29th, 2025 Special meeting Budget Hearing
  - 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. Jake Koenig with Monarch Joint Venture-Pollinator Habitat
  - b. Jonathan Mohr with LRE Water on the Wellhead Protection and Ground Water Survey and Grant Opportunities
  - c. Bill Rotert with Astro Building-Itan Pavilion
- 4) Ordinances and Public Hearings**
- a. One & Six year Highway and Street Improvement Program
    - i. Steve Parr
    - ii. Public Hearing
    - iii. Resolution 2025-4
- 5) Resolutions**
- a. Resolution 2025-5 Municipal Annual Certification of Program Compliance
- 6) Action Items**
- a. Approval of UTV purchase for Public Works Department

- b. Approval of bids for the Pavilion
- 7) **Discussion Items**
  - a. Scheduling of Budget Hearing #2
- 8) **Supervisor Reports**
  - a. Library Director
  - b. Water & Park
  - c. Sewer & Street
  - d. Police Chief
  - e. Community Planner
  - f. City Administrator
- 9) **Items for Next Meeting Agenda**

**Meeting Adjourned**

**NEXT MEETING DATES**

**Budget Workshop 2 - TBD**

**Planning Commission Meeting- September 9th, 2025, 7:00 P.M.**

**City Council Meeting - September 16th, 2025, 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 wishing 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 who may require auxiliary aid or service should contact the city clerk in advance.

Yutan City Council  
Tuesday, July 29th, 2025  
6:00 p.m. Yutan City Hall

EXTRACT FROM MINUTES OF A SPECIAL 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 29<sup>TH</sup> DAY OF JULY, 2025, AT 6:00 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 Thompson 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 6:00 p.m. by Mayor Thompson. Councilmembers Schimenti, Mach, and Smith were present. Councilmember Lawton was absent. Mayor Thompson informed all the individuals present of the location of the Open Meetings Act and Code of Conduct.

**1) Consent Agenda**

- a. Approve Minutes of July 15th, 2025 Meeting
  - i. A motion to approve the consent agenda was made by Schimenti and seconded by Smith. Upon roll call vote was as follows: YEAH: Schimenti, Mach, Smith. NO: None, Motion Carried.

**2) Resolutions**

- a. Resolution 2025-3 Authorizing the Community Redevelopment Authority to Engage in a Blight and Substandard Study.
  - i. A motion to approve Resolution 2025-3 Authorizing the CRA to engage in a blight and substandard study was made by Schimenti and seconded by Mach. Upon roll call vote was as follows: YEAH: Mach, Smith, Schimenti. NO: None, Motion Carried

**3) Discussion Items**

- a. Budget Workshop #1
  - i. Infrastructure and Capital Outlay
    - 1. Administrator Oliva presented potential Capital Outlay and infrastructure projects for the 2025-2026 Fiscal year budget. The proposed projects largely came from department heads and the Mayor. Discussions included: Technology upgrades for the City's marquee, enhancing security cameras, upgrading Library computers, and replacing police departments body cameras and dash cams. Public safety facilities: exploring the possibility of finding a new building for the Police Department. Infrastructure improvements: Addressing street infrastructure and adding projects to the one and six year plans; discussions also included adding

onto the city shop and paving its parking lot. Parks and Recreation: Capital outlay projects for the parks included upgrading the concession stand (with potential cost considerations), installing benches and extending the walking trail, and the pavilion construction.

**Meeting Adjourned-**A motion to adjourn at 7:26 pm was made by Smith and seconded by Mach. Upon roll call vote was as follows: YEAH: Smith, Schimenti, Mach. NO: None, Motion Carried.

**NEXT MEETING DATEs**

**Planning Commission - September 9th, 2025 at 7:00**

**Council Meeting -August 19th, 2025 at 7:00**

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.

Matt Thompson, Mayor

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Brandy Bolter, City Clerk/Treasurer

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### Banking

| Account #                     | Account Name         | Balance         |
|-------------------------------|----------------------|-----------------|
| 3377                          | General Checking     | \$ 191,390.86   |
| 7727                          | General Money Market | \$ -            |
| 7948                          | Water Bill           | \$ 104,221.51   |
| 7970                          | Sewer Account        | \$ -            |
| Total Operating Funds(Liquid) |                      | \$ 295,612.37   |
| 6578                          | Bond Fund            | \$ 103,179.02   |
| 7725                          | Reserve Account      | \$ 5,400.59     |
| 7959                          | Keno Checking        | \$ 134,983.23   |
| Total Reserve Funds (Liquid)  |                      | \$ 243,562.84   |
| 3101                          | City of Yutan CD     | \$ 205,243.63   |
| *3103                         | City of Yutan CD     | \$ 379,176.90   |
| **5415                        | City of Yutan CD     | \$ 107,969.02   |
| Total of CD Accounts          |                      | \$ 692,389.55   |
| Total Liquid Funds            |                      | \$ 539,175.21   |
| Total of all Funds            |                      | \$ 1,231,564.76 |

|      |                         |              |
|------|-------------------------|--------------|
| 5469 | Community Redevelopment | \$393,881.85 |
|------|-------------------------|--------------|

|                             |                 |
|-----------------------------|-----------------|
| Total Funds In all Accounts | \$ 1,625,446.61 |
|-----------------------------|-----------------|

#### NOTE

- \* Used as colateral on 1st & Poplar Loan
- \*\* Used as colateral on Cedar Drive Loan

|      |         |
|------|---------|
| Date | 8/14/25 |
|------|---------|

| Bonds & Loans |                               |             |               |                   |            |
|---------------|-------------------------------|-------------|---------------|-------------------|------------|
| Account #     | Account Name                  | Origin Date | Balance       | Yearly Obligation | Paid From  |
| 8179          | Cedar Drive Asph. Overlay     | 7/15/2020   | \$ -          | \$ -              | 3377 Gen   |
| 8435          | Cruiser Purchase & BLDG       | 3/20/2023   | \$ -          | \$ -              | 3377 Gen   |
| 8407          | 2023 GMC Sierra & Access      | 10/31/2022  | \$ -          | \$ -              | 3377 Gen   |
| 8053          | Skid Loader & UTV             | 5/1/2019    | \$ -          | \$ -              | 3377 Gen   |
| 2012          | G.O. Bonds                    | 3/27/2012   | \$ 96,007.50  | \$ 49,770.00      | 6578 Bond  |
| 2014          | 2014 Water Bonds              | 3/18/2014   | \$ -          | \$ -              | 6578 Bond  |
| 8325          | Street Improvements           | 12/21/2021  | \$ 581,164.55 | \$ 106,405.48     | CRA        |
| 7609          | Splash Pad TIF                | 7/20/2016   | \$ 143,647.08 | \$ 12,022.00      | CRA        |
| 7345          | Thompson                      | 5/26/2015   | \$ 46,618.81  | \$ 9,237.60       | CRA        |
| C318035       | CWSRF                         | 12/21/2021  | \$ 858,402.48 | \$ 53,139.75      | 7948 Water |
| D311662       | DW311662                      | 7/9/2023    | \$ 655,382.21 | \$ 22,995.86      | 7948 Water |
|               | Sudbeck 1 TIF (Frontier 5897) | 2015        | \$ 567,989.40 | \$ 73,464.84      | CRA        |
|               | Sudbeck 2 TIF (Frontier 5898) | 2017        | \$ 495,105.70 | \$ 64,283.56      | CRA        |
|               | Sudbeck 3 TIF (Frontier 5899) | 2020        | \$ 415,316.22 | \$ 54,054.36      | CRA        |
|               | Mason Creek Apts. II          | 2024        | \$ 182,000.00 | \$ 18,570.00      | CRA        |
| 8579          | 1st & Poplar Street 2019      | 2024        | \$ 524,649.86 | \$ 100,021.46     | Gen/CRA    |

50/50 split

|                     | Balance         | Yearly Obligation |
|---------------------|-----------------|-------------------|
| Bond Obligation     | \$ 96,007.50    | \$ 49,770.00      |
| Gen Fund Obligation | \$ 262,324.93   | \$ 50,010.73      |
| CRA Obligation      | \$ 2,656,785.48 | \$ 388,048.57     |
| Water/Sewer Funds   | \$ 1,513,784.69 | \$ 76,135.61      |
| Total Obligation    | \$ 4,528,902.60 | \$ 563,964.91     |

[illegible]

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/4/25  
**Re:** Pollinator Habitat

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Mr. Koenig wanted to revisit a possible pollinator habitat project with the City of Yutan. He is seeking a 0.5 acre-2 acre spot that would be visible/accessible to the community and that the city might be interested in doing some kind of beautification project.

**FISCAL IMPACT:**

N/A

**STAFF RECOMMENDATION:**

## **Growing Together: Pocket Pollinator Habitat and Community Action in Nebraska's Monarch Priority Zone (Yutan, NE)**

**Location & Size:** Open for discussion on possible best placement for a project like this in Yutan, NE. Ideally in a high traffic area with good visibility where signage can be posted and people can access. This would only require a space of approximately 0.5 acres - 2 acres in size.

**Costs:** Monarch Joint Venture has funding available to do these specific types of projects and would cover all material and installation costs, along with technical assistance expertise. Establishing a project like this would ultimately reduce city costs in labor, time, equipment uses, and fuel. Not to mention the beautification of a public space for all to enjoy, add an educational component, and support natural ecological functions.

**Timeline:** Look to identify site immediately and start site preparation this late summer/fall. Pending site conditions and proper site preparation, plant seed this dormant season or next spring.

Projects like this are a great opportunity to bolster the community and strengthen social connections!







# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** Wellhead Protection and Ground Water

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Mr. Mohr is requesting to speak with the council about the wellhead protection plan. He wants to discuss the process of wellhead protection, the groundwater survey, and available grant opportunities. This follows a previous meeting he had with City Administrator Oliva and Community Planner Costa.

**FISCAL IMPACT:**

N/A

**STAFF RECOMMENDATION:**

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** Itan Pavilion

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Mr. Rotert has requested to speak to the council about his bid proposal for the rebuild of the Itan pavilion. He wants to discuss the details of his proposal and answer any questions the council may have. He has also been in contact with City Administrator Oliva regarding the project.

**FISCAL IMPACT:**

N/A

**STAFF RECOMMENDATION:**

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** 1 & 6 Year Plan Approval Resolution 2025-4

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Attached is the 1 & 6-year plan City Administrator Oliva has reviewed and is seeking approval from the council. Prior to approval, a public hearing is required.

**FISCAL IMPACT:**

N/A

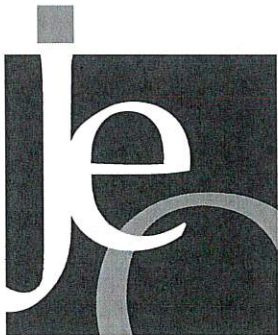
**STAFF RECOMMENDATION:**

Motion to approve Resolution 2025-4

# YUTAN, NEBRASKA

## ONE AND SIX YEAR PLAN

### FISCAL YEAR 25/26-30/31



JEO CONSULTING GROUP INC

800.723.8567



#### NATIONAL ROAD CLASSIFICATIONS

- OTHER PRINCIPAL ARTERIALS
- MAJOR COLLECTOR

#### PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: YUTAN  
REVISED BY: GNL  
REVISED ON: JULY 15, 2025

| Completed Projects (FY 24/25) |                |                      |           |  |             | City of Yutan |
|-------------------------------|----------------|----------------------|-----------|--|-------------|---------------|
| Project #                     | Street Name    | Start                | End       | Description of Work  | Length (mi) | Final Cost    |
| M-638-(5)                     | Poplar St      | 2nd St               | 1st St    | Concrete, Grading, Sidewalk, ADA Ramps, Storm Sewer, Erosion Control | 0.1         | \$ 409,857    |
|                               | 1st St         | 1/2 Blk N of Vine St | Poplar St |  |             |               |
| M-638-(22)                    | 092 R1         | N 92                 | 2nd St    | Milling, Patching, Asphalt Overlay                                   | 0.09        | \$ 29,193     |
| M-638-(23)                    | 2nd Street     | N 92                 | 092 R1    | Milling, Patching, Asphalt Overlay                                   | 0.06        | \$ 19,460     |
| M-638-(24)                    | Misc Locations |                      |           | Concrete Panel Remove/Replace, Manhole Adjustments                   |             | \$ 110,990    |
| M-638-(21)                    | Vine St        | Railroad Tracks      | Road 5    | Milling, Patching, Asphalt Overlay                                   | 0.4         | \$ 100,155    |

| One Year Plan - Fiscal Year 2025/2026 Projects (October 1st to September 30th) |                |       |     |  |             | City of Yutan |
|--|----------------|-------|-----|--|-------------|---------------|
| Project #  | Street Name    | Start | End | Description of Work                                | Length (mi) | Est. Cost     |
| M-638-(26)   | Misc Locations |       |     | Concrete Panel Remove/Replace, Manhole Adjustments |             | TBD           |
|  |                |       |     |  |             |               |
|  |                |       |     | Normal Maintenance                                 |             |               |
|  |                |       |     |  |             |               |

| Six Year Plan - Fiscal Year 2026/2027 to 2030/2031 Projects (October 1st to September 30th) |             |               |                 |   |             | City of Yutan |
|---|-------------|---------------|-----------------|---|-------------|---------------|
| Project #   | Street Name | Start         | End             | Description of Work                             | Length (mi) | Est. Cost     |
| M-638-(4)   | 5th Street  | Poplar Street | Hillside Avenue | Concrete, Grading, Storm Sewer, Erosion Control | 0.2         | \$ 600,000    |
| M-638-(10)  | 2nd Street  | Poplar Street | Hillside Avenue | Concrete, Grading, Storm Sewer, Erosion Control | 0.2         | \$ 600,000    |
| M-638-(25)  | Oak Street  | 2nd Street    | 1st Street      | Concrete, Grading, Storm Sewer, Erosion Control | 0.12        | \$ 330,000    |
|   | 1st Street  | Oak Street    | Maple St        |   |             |               |
|   |             |               |                 |   |             |               |
|   |             |               |                 |   |             |               |



**RESOLUTION NO. 2025-4**

**WHEREAS**, the City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Yutan, and

**WHEREAS**, public notice with more than ten days' notice was given through a notice of public hearing published in the Wahoo Newspaper on the 8<sup>th</sup> day of August, 2025; and

**WHEREAS**, the above-mentioned public hearing was held on the 19<sup>th</sup> day of August, 2025, to present this plan and there were no objections to said plan;

**NOW THEREFORE, IT IS HEREBY RESOLVED** by the Mayor and City Council of Yutan, Nebraska, that 2025 One & Six Year Plan for the construction, maintenance, and repair of the streets of the City of Yutan, Nebraska, as furnished by the City Street Superintendent, is hereby in all things accepted and adopted.

**PASSED AND APPROVED THIS 19<sup>TH</sup> DAY OF AUGUST, 2025**

City of Yutan

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Matt Thompson, Mayor

Attest:

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Brandy Bolter, City Clerk/Treasurer

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter- City Clerk/Treasurer  
**Date:** 8/13/25  
**Re:** Resolution 2025-5: Municipal Annual Certification of Program Compliance

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Resolution 2025-5 has been provided by the state and authorizes Mayor Thompson to sign the Municipal Annual Certification of Program Compliance for the Board of Public Roads Classifications and Standards. The attached certification reiterates that the City follows all applicable statutes and is eligible for state aid.

**FISCAL IMPACT:**

N/A

**STAFF RECOMMENDATION:**

Staff recommends the adoption of Resolution 2025-5.



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2025

**Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2025.**

**Please make this an agenda item for your next City Council / Village Board meeting and return to the NBCS by October 31, 2025.**

**To avoid the suspension of Highway-User Revenue** to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2025.** Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

**Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.**

Please let me know if you have any questions. Email: [ndot.blshelp@Nebraska.gov](mailto:ndot.blshelp@Nebraska.gov)  
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz  
Secretary for the Board

LDS/2025

Attachments (2)

Vicki Kramer, Director  
Department of Transportation

Board of Public Roads Classifications and Standards  
1400 Nebraska Parkway  
PO Box 94759  
Lincoln, NE 68509-4759  
[dot.nebraska.gov](http://dot.nebraska.gov)  
OFFICE 402-479-4436  
[ndot.blshelp@nebraska.gov](mailto:ndot.blshelp@nebraska.gov)

Kyle A. Anderson  
Valley

Roger A. Figard  
Lincoln

Barbara J. Keegan  
Alliance

Russell Kreachbaum, Jr.  
Central City

James A. Litchfield  
Wakefield

Steven D. Ramos  
Norfolk

Nathan Sorben  
Lincoln

Brandon Varilek  
Lincoln

Edward R. Wootton, Sr.  
Bellevue

LeMoyne D. Schulz  
Secretary – ex officio

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted.  
Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

## RESOLUTION

### SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025

Resolution No. \_\_\_\_\_

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

**Be it resolved** that the Mayor ☐ Village Board Chairperson ☐ of \_\_\_\_\_  
(Check one box) (Print name of municipality)  
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.  
(Month)

City Council/Village Board Members

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

City Council/Village Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_ Yes \_\_\_\_ No \_\_\_\_ Abstained \_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☐ Village ☐ of \_\_\_\_\_  
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

\_\_\_\_\_  
Signature of Mayor ☐ Village Board Chairperson ☐ (Required)

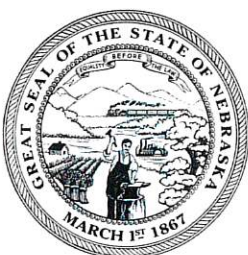
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature of City Street Superintendent (Optional)

\_\_\_\_\_  
(Date)

**Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509





# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** UTV Bids for the Public Works Department

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City Administrator Oliva has been gathering bids for the purchase of a new UTV for the City's Public Works Department.

**FISCAL IMPACT:**

\$27,000-\$29,000

**STAFF RECOMMENDATION:** A motion and a second to approve the purchase of a new UTV for the Public Works Department.

## Detailed Comparison

| Feature                       | John Deere Gator XUV<br>845M HVAC (2026)                                       | Polaris Ranger Northstar<br>Premium (XP 1000)  | Bobcat UV34 Gas w/ Cab<br>and HVAC   |
|-------------------------------|--|--|--|
| <b>Engine</b>                 | 812 cc, 3-cylinder gas   | 999 cc, 4-stroke twin-<br>cylinder DOHC  | 1,000 cc, 2-cylinder<br>SOHC gas   |
| <b>Horsepower</b>             | 53 hp (39.5 kW)  | 82 hp  | 39.9 hp  |
| <b>Towing<br/>Capacity</b>    | Up to 4,000 lb (1814 kg)   | 2,500 lb (1,134 kg)  | 2,500 lb (1,134 kg)  |
| <b>Cargo Box<br/>Capacity</b> | 1,000 lb (454 kg)  | 1,000 lb (454 kg)  | 1,250 lb (567 kg)  |
| <b>Payload<br/>Capacity</b>   | 1,030 lb (467 kg)  | 1,275 lb (578 kg)  | 1,900 lb (862 kg)  |
| <b>Suspension<br/>Travel</b>  | Front: 8 in. (203<br>mm)<br>Rear: 9 in. (229<br>mm)                            | Front: 11 in. (27.9<br>cm)<br>Rear: 11 in. (27.9<br>cm)  | Not specified, but has<br>dual A-arm independent<br>suspension.  |
| <b>Ground<br/>Clearance</b>   | 12 in. (305 mm)  | 14 in. (35.5 cm)   | 11.7 in. (297 mm)  |
| <b>Cab Features</b>           | HVAC cab with easy-to-<br>clean vinyl seats and a<br>workbench-style tailgate. | Factory-installed HVAC<br>with defrost, premium<br>seats, tilt steering, and a<br>high-end dash. | Factory-installed heater<br>and A/C, with cab<br>enclosure as an option.<br>Tilt steering is standard. |
| <b>Primary Use<br/>Focus</b>  | Heavy-duty utility and<br>work.  | A balance of work and<br>recreational use.   | Jobsite and heavy-duty<br>work.  |
| <b>Bid Price</b>              | <b>\$27,750 (Murphy)</b><br><br><b>\$28,852.14 (AKRS)</b>                      | <b>\$28,000 (P&amp;R Sales)</b>  | <b>\$28,617.68 (Omaha<br/><br/>Bobcat)</b>   |

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- ☐ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:****Marvin Wyatt**

AKRS Equipment Solutions 15151 South  
Highway 31  
Gretna, NE 68028

Tel: 402-332-4967

Fax: 402-332-4896

Email: [wmarvin@akrs.com](mailto:wmarvin@akrs.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.





ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:  
AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

### Quote Summary

**Prepared For:**  
CITY OF YUTAN  
112 VINE ST  
YUTAN, NE 68073  
Business: 402-625-2112

**Delivering Dealer:**  
**AKRS Equipment Solutions**  
Marvin Wyatt  
15151 South Highway 31  
Gretna, NE 68028  
Phone: 402-332-4967  
wmarvin@akrs.com

This purchase agreement and all associated documents  
are legally binding agreements which obligate you to  
accept delivery of the equipment and pay the balance  
due all as described in this agreement.

**Quote Id:** 33140511

**Created On:** 09 July 2025  
**Last Modified On:** 09 July 2025  
**Expiration Date:** 22 July 2025

| Equipment Summary  | Suggested List | Selling Price  | Qty | Extended            |
|--|----------------|----------------|-----|---------------------|
| JOHN DEERE GATOR™ XUV 845M<br>HVAC (Model Year 2026)<br><b>Contract:</b> NE NASPO Ground Maint Equip 16093 OC (PG 26 CG 22)<br><b>Price Effective Date:</b> July 8, 2025 | \$ 33,549.00   | \$ 28,852.14 X | 1 = | \$ 28,852.14        |
| WESTERN WV72HJ<br><b>Contract:</b> NE NASPO Ground Maint Equip 16093 OC (PG 26 CG 22)<br><b>Price Effective Date:</b>  | \$ 6,276.65    | \$ 5,513.76 X  | 1 = | \$ 5,513.76         |
| WESTERN WS72HJ<br><b>Contract:</b> NE NASPO Ground Maint Equip 16093 OC (PG 26 CG 22)<br><b>Price Effective Date:</b>  | \$ 5,133.79    | \$ 4,516.90 X  | 1 = | \$ 4,516.90         |
| <b>Equipment Total</b>   |                |                |     | <b>\$ 38,882.80</b> |

**Trade In Total** **\$ 0.00**

\* Includes Fees and Non-contract items

### Quote Summary

|                 |                     |
|-----------------|---------------------|
| Equipment Total | \$ 38,882.80        |
| Trade In        |                     |
| SubTotal        | <b>\$ 38,882.80</b> |
| Est. Service    | \$ 0.00             |
| Agreement Tax   |                     |
| Total           | \$ 38,882.80        |
| Down Payment    | (0.00)              |

Salesperson: X\_\_\_\_\_

Accepted By: X\_\_\_\_\_



JOHN DEERE



---

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

---

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

---

Rental Applied

(0.00)

**Balance Due**

**\$ 38,882.80**

Salesperson: X \_\_\_\_\_

Accepted By: X \_\_\_\_\_



# Selling Equipment

Quote Id: 33140511

Customer Name: CITY OF YUTAN

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

## JOHN DEERE GATOR™ XUV 845M HVAC (Model Year 2026)

**Contract:** NE NASPO Ground Maint  
Equip 16093 OC (PG 26  
CG 22)

**Price Effective Date:** July 8, 2025

**Suggested List \***

\$ 33,549.00

**Selling Price \***

\$ 28,852.14

\* Price per item - includes Fees and Non-contract items

| Code  | Description   | Qty | List Price   | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|---|---|-----|--------------|-----------|-----------------|----------------|-------------------------|
| 8816M                                       | GATOR™ XUV 845M HVAC (Model Year 2026)                                      | 1   | \$ 29,999.00 | 14.00     | \$ 4,199.86     | \$ 25,799.14   | \$ 25,799.14            |
| Standard Options - Per Unit                 |   |     |              |           |                 |                |                         |
| 001F  | US 49 State   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 182A  | Less AutoTrac™/GreenStar™ Harness   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 183B  | Less JDLink™ Hardware   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0505  | Build To Order  | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1060  | 27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels | 1   | \$ 200.00    | 14.00     | \$ 28.00        | \$ 172.00      | \$ 172.00               |
| 1950  | Less Application  | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2350  | Park Position in Transmission   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2500  | Green and Yellow  | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 4022  | Full Door with Side Mirrors   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 4063  | HVAC Cab with Radio   | 1   | \$ 1,300.00  | 14.00     | \$ 182.00       | \$ 1,118.00    | \$ 1,118.00             |
| 5006  | Front Brush Guard   | 1   | \$ 450.00    | 14.00     | \$ 63.00        | \$ 387.00      | \$ 387.00               |
| 5110  | Premium Comfort and Convenience Package                                     | 1   | \$ 1,600.00  | 14.00     | \$ 224.00       | \$ 1,376.00    | \$ 1,376.00             |
| Standard Options Total                      |   |     | \$ 3,550.00  |           | \$ 497.00       | \$ 3,053.00    | \$ 3,053.00             |
| Technology Options/Non-Contract/Open Market |   |     |              |           |                 |                |                         |
| 1880  | Less Receiver   | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1900  | Less Display  | 1   | \$ 0.00      | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| Technology Options Total                    |   |     | \$ 0.00      |           | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| Value Added Services Total                  |   |     | \$ 0.00      |           |                 | \$ 0.00        | \$ 0.00                 |
| Total Selling Price                         |   |     | \$ 33,549.00 |           | \$ 4,696.86     | \$ 28,852.14   | \$ 28,852.14            |



# Selling Equipment

**Quote Id:** 33140511

**Customer Name:** CITY OF YUTAN

**ALL PURCHASE ORDERS MUST BE MADE OUT**
**TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT**
**TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

## WESTERN WV72HJ

**Hours:**

0

**Suggested List \***

\$ 6,276.65

**Contract:**

NE NASPO Ground Maint  
Equip 16093 OC (PG 26  
CG 22)

**Selling Price \***

\$ 5,513.76

\* Price per item - includes Fees and Non-contract items

| Code   | Description                  | Qty | List Price         | Discount% | Discount Amount  | Contract Price     | Extended Contract Price |
|--|------------------------------|-----|--------------------|-----------|------------------|--------------------|-------------------------|
| WV72HJ   | WV72HJ western vplow         | 1   | \$ 5,449.21        | 14.00     | \$ 762.89        | \$ 4,686.32        | \$ 4,686.32             |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |                              |     |                    |           |                  |                    |                         |
| BUC1155  | Harness kit, dash attachment | 1   | \$ 177.44          | 0.00      | \$ 0.00          | \$ 177.44          | \$ 177.44               |
| 9  | port                         |     |                    |           |                  |                    |                         |
| <b>Dealer Attachments Total</b>                    |                              |     | <b>\$ 177.44</b>   |           | <b>\$ 0.00</b>   | <b>\$ 177.44</b>   | <b>\$ 177.44</b>        |
| <b>Other Charges</b>                               |                              |     |                    |           |                  |                    |                         |
|  | Customer Setup               | 1   | \$ 650.00          |           |                  | \$ 650.00          | \$ 650.00               |
| <b>Suggested Price</b>                             |                              |     |                    |           |                  |                    | <b>\$ 5,513.76</b>      |
| <b>Total Selling Price</b>                         |                              |     | <b>\$ 6,276.65</b> |           | <b>\$ 762.89</b> | <b>\$ 5,513.76</b> | <b>\$ 5,513.76</b>      |

## WESTERN WS72HJ

**Hours:**

0

**Suggested List \***

\$ 5,133.79

**Contract:**

NE NASPO Ground Maint  
Equip 16093 OC (PG 26  
CG 22)

**Selling Price \***

\$ 4,516.90

\* Price per item - includes Fees and Non-contract items

| Code   | Description                  | Qty | List Price       | Discount% | Discount Amount | Contract Price   | Extended Contract Price |
|--|------------------------------|-----|------------------|-----------|-----------------|------------------|-------------------------|
| WS72HJ   | western WS72HJ               | 1   | \$ 4,406.35      | 14.00     | \$ 616.89       | \$ 3,789.46      | \$ 3,789.46             |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |                              |     |                  |           |                 |                  |                         |
| BUC1155  | Harness kit, dash attachment | 1   | \$ 177.44        | 0.00      | \$ 0.00         | \$ 177.44        | \$ 177.44               |
| 9  | port                         |     |                  |           |                 |                  |                         |
| <b>Dealer Attachments Total</b>                    |                              |     | <b>\$ 177.44</b> |           | <b>\$ 0.00</b>  | <b>\$ 177.44</b> | <b>\$ 177.44</b>        |
| <b>Other Charges</b>                               |                              |     |                  |           |                 |                  |                         |
|  | Customer Setup               | 1   | \$ 550.00        |           |                 | \$ 550.00        | \$ 550.00               |



JOHN DEERE



## Selling Equipment

Quote Id: 33140511

Customer Name: CITY OF YUTAN

**ALL PURCHASE ORDERS MUST BE MADE OUT**

**TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT**

**TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

|                            |                    |                  |                    |                    |
|----------------------------|--------------------|------------------|--------------------|--------------------|
| <b>Suggested Price</b>     |                    |                  |                    | <b>\$ 4,516.90</b> |
| <b>Total Selling Price</b> | <b>\$ 5,133.79</b> | <b>\$ 616.89</b> | <b>\$ 4,516.90</b> | <b>\$ 4,516.90</b> |



Mail



Chat

Meet

Compose

Inbox

Starred

Snoozed

Sent

Drafts

More

Labels

Accounting

ARCS

Banking

BEX

**Bids/Estimates**

Bonds

Brandy

Building Permits

Complaints

Concession Stand

Conference/Training

Council Meetings

Google

Grants

HR

Insurance



Fwd: Polaris Ranger P and R Sales Bids/Estimates x

Summarize this email



Luke Woster  
to me

----- Forwarded message -----  
From: PR SALES <[prsales@gpcom.net](mailto:prsales@gpcom.net)>  
Date: Tue, Jul 22, 2025 at 5:50 PM  
Subject: Polaris Ranger P and R Sales  
To: <[lwoster@cityoflyutan.com](mailto:lwoster@cityoflyutan.com)>

Luke,

Thanks for the call today. The Ranger Northstar Premium would be \$28000. This would be equipped with a hard cab with glass windows, heater, and AC. The 72 inch steel blade would be an additional \$1000. Please let me know if you have any questions about any of this.

Thank you,

Nick Reznicek  
P and R Sales  
402-652-8148

Reply

Forward



Quotation Number: **AM1318726**  
 Quote Sent Date: **Jul 24, 2025**  
 Expiration Date: **Aug 23, 2025**  
 Prepared By: **Alan Makovicka**  
 Phone: 402-607-9782  
 Email: [alanmakovicka@bobcat-omaha.com](mailto:alanmakovicka@bobcat-omaha.com)

Customer  
**CITY OF YUTAN**  
 112 VINE ST  
 YUTAN, NE, 68073  
 Phone: +1 402 443 6217

Contact  
**Luke Woster**  
 Phone: 402-719-6636  
 Email: [lwoster@cityofyutan.com](mailto:lwoster@cityofyutan.com)

Dealer  
**Bobcat of Omaha, Omaha, NE**  
 8701 SOUTH 145TH STREET  
 OMAHA, NE, 68138-3618

| Item Name                                       | Item Number          | Quantity | Price Each       | Total            |
|---|----------------------|----------|------------------|------------------|
| <b>UV34 Gas Utility Vehicle</b>                 | <b>M1503</b>         | <b>1</b> | <b>15,786.40</b> | <b>15,786.40</b> |
| <b>Standard Equipment:</b>                      |                      |          |                  |                  |
| <b>Engine</b>                                   |                      |          |                  |                  |
| Liquid Cooled Engine                            |                      |          |                  |                  |
| 40 HP Gas EFI Engine                            |                      |          |                  |                  |
| Pressurized Oiling System with Spin On Filter   |                      |          |                  |                  |
| Engine Protection Oil Pressure & Water Temp     |                      |          |                  |                  |
| High Capacity Air Filter                        |                      |          |                  |                  |
| 49 State Emission Compliant                     |                      |          |                  |                  |
| <b>Drive System</b>                             |                      |          |                  |                  |
| CVT (Continuous Variable Transmission)          |                      |          |                  |                  |
| Sealed CVT Cover w/remote intake & exhaust      |                      |          |                  |                  |
| Four Wheel Drive 3 Drive Modes                  |                      |          |                  |                  |
| Forward Travel, Two Range (H/L)                 |                      |          |                  |                  |
| Integrated In-Transmission Park (P)             |                      |          |                  |                  |
| Brakes - 4 Wheel, Hydraulic Disc with Dual-Bore |                      |          |                  |                  |
| <b>Front Calipers</b>                           |                      |          |                  |                  |
| CV Guard, Front                                 |                      |          |                  |                  |
| Shaft Drive with CV Joints                      |                      |          |                  |                  |
| <b>Suspension &amp; Steering</b>                |                      |          |                  |                  |
| Front - Independent, Dual A Arm                 |                      |          |                  |                  |
| Rear - Independent, Dual A Arm                  |                      |          |                  |                  |
| Adjustable Front and Rear Coil Over Shocks      |                      |          |                  |                  |
| Rack & Pinion                                   |                      |          |                  |                  |
| Electric Power Steering Assist                  |                      |          |                  |                  |
| Tilt Steering Column                            |                      |          |                  |                  |
| <b>Operator Compartment</b>                     |                      |          |                  |                  |
| Beverage Holder (4)                             |                      |          |                  |                  |
| 60/40 Split Bench Seats (3 Occupants)           |                      |          |                  |                  |
| Under Seat, Upper & Lower Dash Storage          |                      |          |                  |                  |
| Sealed Glove Box Storage                        |                      |          |                  |                  |
| 3 Seat Belts with 3 Point Restraint             |                      |          |                  |                  |
| <b>Tires</b>                                    |                      |          |                  |                  |
| All Terrain Industrial (8 ply)                  |                      |          |                  |                  |
| Front/Rear, 26x10 12                            |                      |          |                  |                  |
| <b>Light-Duty Straight-Blade - 72"</b>          | <b>7498184</b>       | <b>1</b> | <b>1,389.34</b>  | <b>1,389.34</b>  |
| <b>UV34 Gas EPS Cab &amp; Heat Package</b>      | <b>M1503-P01-C03</b> | <b>1</b> | <b>6,764.80</b>  | <b>6,764.80</b>  |
| <b>Audio - Radio &amp; Speakers</b>             | <b>7360129</b>       | <b>1</b> | <b>661.41</b>    | <b>661.41</b>    |
| <b>Utility - Multi-Mount Winch</b>              | <b>7385765</b>       | <b>1</b> | <b>939.10</b>    | <b>939.10</b>    |

**Wheels**  
 Front/Rear, 12x6 Orange Steel Rim

**Electrical**  
 LED Headlights, High & Low Beams  
 LED Tail & Brake Lights  
 6 Outlet Accessory Pwr Bar  
 75 Amp/900W Stator  
 575 CCA Battery

**Instrumentation Panel**  
 Indicator Lights: Glow Plug (Diesel Only), Seat Belt Reminder,  
 High Beam On, Engine Oil Pressure  
 (Diesel only), Engine Temp High, Service Power Steering and  
 Service Engine.  
 LCD Display: Speedo, Engine Temp, Engine RPM, Volt,  
 Trip and Hour Meter, Tachometer, Fuel Level, Clock, Drive Mode,  
 Odometer, Service Reminder and Gear Position.

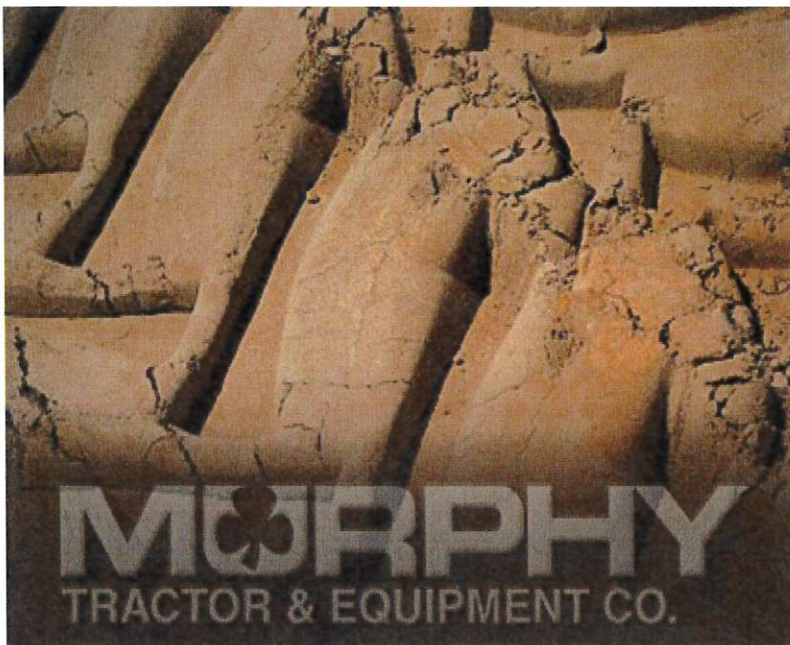
**Cargo Box and Frame**  
 Composite Cargo Box w/ Cylinder Lift Assist  
 Quick Latch Tailgate w/ Single Latch  
 Integrated Box Accessory System  
 Rear Receiver Hitch - 2 in.  
 Full Chassis Skid Plates  
 ROPS (Roller Over Protective Structure)

**Warranty**  
 1 year/1000 hours

Quote Id: 33204514

---

Prepared For:  
**CITY OF YUTAN**



Prepared By: **ZACH HAPPEL**

Murphy Tractor & Equipment  
6100 Arbor Road  
Lincoln, NE 68517

Tel: 402-467-1300  
Mobile Phone: 402-432-8314  
Fax: 402-467-1927  
Email: [zhappel@murphytractor.com](mailto:zhappel@murphytractor.com)

Date: 22 July 2025

Offer Expires: 29 August 2025

---

*Confidential*



### Quote Summary

**Prepared For**

CITY OF YUTAN  
 112 VINE ST  
 YUTAN, NE 68073  
 Business: 402-625-2112

**Prepared By**

ZACH HAPPEL  
 Murphy Tractor & Equipment  
 6100 Arbor Road  
 Lincoln, NE 68517  
 Phone: 402-467-1300  
 Mobile: 402-432-8314  
 zhappel@murphytractor.com

Add \$5600-Western 6ft V Plow including install

**Quote Id:** 33204514  
**Created On:** 22 July 2025  
**Last Modified On:** 29 July 2025  
**Expiration Date:** 29 August 2025

**Equipment Summary**
**Qty**
**Extended**

JOHN DEERE GATOR™ XUV  
 845M HVAC (Model Year 2026)

X 1 =

**Equipment Total**

**\$ 27,750.00**

**Trade In Total**

**\$ 0.00**

**Quote Summary**

|                            |                     |
|----------------------------|---------------------|
| Equipment Total            | \$ 27,750.00        |
| Trade In                   |                     |
| SubTotal                   | \$ 27,750.00        |
| Est. Service Agreement Tax |                     |
| Total                      | \$ 27,750.00        |
| <b>Balance Due</b>         | <b>\$ 27,750.00</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*

**JOHN DEERE****MORPHY**  
TRACTOR & EQUIPMENT CO.

# Selling Equipment

Quote Id: 33204514

Customer: CITY OF YUTAN

## JOHN DEERE GATOR™ XUV 845M HVAC (Model Year 2026)

Hours:

Stock Number:

| Code                               | Description  | Qty |
|------------------------------------|--|-----|
| 8816M                              | GATOR™ XUV 845M HVAC (Model Year 2026)   | 1   |
| <b>Standard Options - Per Unit</b> |  |     |
| 001F                               | US 49 State  | 1   |
| 182A                               | Less AutoTrac™/GreenStar™ Harness  | 1   |
| 183B                               | Less JDLink™ Hardware  | 1   |
| 0505                               | Build To Order   | 1   |
| 1027                               | 27" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Yellow Steel Wheels | 1   |
| 1950                               | Less Application   | 1   |
| 2350                               | Park Position in Transmission  | 1   |
| 2500                               | Green and Yellow   | 1   |
| 4022                               | Full Door with Side Mirrors  | 1   |
| 4062                               | HVAC Cab   | 1   |
| 5006                               | Front Brush Guard  | 1   |
| 5105                               | Select Comfort and Convenience Package   | 1   |
| <b>Technology Options</b>          |  |     |
| 1880                               | Less Receiver  | 1   |
| 1900                               | Less Display   | 1   |
| <b>Dealer Attachments</b>          |  |     |
| BUC10886                           | Rear hitch   | 1   |
| BUC10604                           | Hydraulic blade and winch harness  | 1   |

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** Pavilion Bids

---

City Administrator Oliva has reached out to several different contractors about rebuilding the pavilion that was destroyed in the ice storm back in March. He had five contractors come out and take a look at our old pavilion and has received bids from two contractors.

**FISCAL IMPACT:**

\$40,000.00-\$106,00.00

**STAFF RECOMMENDATION:** A motion and a second to approve a bid for building a new pavilion at Itan



**– PROPOSAL –**

Bob Oliva  
112 Vine St  
Yutan, NE 68073  
Phone: 402-625-2112

July 8, 2025

Re: Building Proposal

Dear Bob Oliva

Thank you for your inquiry on a new building to be built by Astro Buildings  
Below are listed the specifications on which the price is based:

36' width x 60' length x 10' inside height  
Roof System: 10ft o/c trusses Loading: 25-5-0-10  
• Top Pitch: 4/12 Lower Pitch: Standard  
10ft o/c 3-ply laminated load bearing columns w/ uplift protection  
Steel manufactured by Hixwood AZ-50  
Siding: 29 Gauge Painted Steel  
Roofing type: 29 Gauge Painted Steel  
12" Boxed overhang on 2-sides & 2-gables

This building erected on your level site is \$41,340.00.

This price is good for 5 days from the date of this letter.

Thank you and if I can be of any further assistance please feel free to call.

Yours truly,  
Mark Williams  
Astro Buildings  
(800) 822-7876  
1541 County Rd 11 Mead, Ne 68041

**Additional Options**

- + Add 2160 sqft of 29 gauge painted Steel Liner Panel on Ceiling for \$8,193.67
- + Add 1 - 3/0x6/8 Series 20/Solid White Entry Door(s) - Inswing - Color:White for \$989.15
- + Add 1 - 8x8 Framed Opening(s) on endwall for \$640.86
- + Add 36 x 20 - In-set Porch w/ ceiling for \$5,867.23

**Ideal Construction Company**      **Established 2001.**  
**PO Box 241339**  
**Omaha, NE 68124**  
**Web--[www.idealconstruction.com](http://www.idealconstruction.com)**  
**E-mail--[info@idealconstruction.com](mailto:info@idealconstruction.com)**

**Date:** 7/11/2025  
**Attn:** Bob Oliva  
**Email:** [administrator@cityofyutan.com](mailto:administrator@cityofyutan.com)  
**Phone:** 531-910-7908  
**Company:** City Of Yutan  
**Job Address:** City Baseball Complex  
**Class Code** TI

**Proposal to supply labor & materials for the following.**

1. General Conditions.
  - a. Pre-Construction.
  - b. Project Manager.
  - c. Supervisor.
  - d. General Labor.
  - e. Truck Expenses.
  - f. Tool & Equip usage.
  - g. Dumpsters/Trash Removal.
  - h. Protect existing surfaces.
  - i. Portable Restrooms if needed.
  - j. Complete clean-up of our work.
  - k. Architectural Drawings supplied by others.
  - l. Permit.
  - m. Work completed during normal business hours.

**Option #1-**

1. Dig and pour (16) 12" round footings for new posts. Wetset (4) 3/4" x 18" anchor bolts for each of the new columns totaling (64) anchor bolts.
2. Supply and install (16) 6x6x10' tall square steel posts with baseplates for the new 60' x 30' Pavilion.
3. Supply and install (31) steel joists rafters for the new roof assembly with a 4/12 pitch. These will need to be welded in place onsite.
4. Supply and install (6) 30' 6x6 square tube steel sections for the perimeter of the structure. These will need to be welded in place onsite.
5. Supply and install metal decking and roofing over the steel joist, roughly 2400 square ft. of each.
6. Supply and install metal siding on the east and west sides roughly 120 square ft. per side.
7. Supply and install 120 lf of 6" gutter and 30 lf of downspout.
8. Paint steel columns and square perimeter tubing roughly 680 square ft.

**Amount for Above: \$**  
**Overhead & Profit: \$**

**Proposal amount: \$**

**Option #2-**

9. Dig and pour (16) 12" round footings for new posts. Wetset (4) 3/4" x 18" anchor bolts for each of the new columns totaling (64) anchor bolts.
10. Supply and install (16) 6x6x10' tall square steel posts with baseplates for the new 60' x 30' Pavilion.

11. Supply and install (6) 30' 6x6 square tube steel sections for the perimeter of the structure.
12. Supply and install (31) Wood joists rafters for the new roof assembly with a 4/12 pitch.
13. Supply and install 2400 sq ft. of 3/4" roof sheathing and 30 lbs felt paper/ice and water.
14. Supply and install metal roofing, roughly 2400 square ft.  
Supply and install 3/4" Zip wall sheathing and LP smart siding on the east and west sides roughly 240 sq ft. 120 square ft. per side.
15. square ft. per side.
16. Supply and install LP smart siding on the east and west sides roughly 240 sq ft. 120 square ft. per side.
17. Supply and install 60 lf of 2x4 and 60 ft. of 6" fascia.
18. Supply and install 120 lf of 6" gutter and 30 lf of downspout.
19. Paint 240 sq ft. of LP Smart Siding and 120 lf. of 6" fascia.

**Amount for Above: \$**

**Overhead & Profit: \$**

**Proposal amount: \$**

### **Option 3-**

20. Dig and pour (16) 12" round footings for new posts. Wetset (16) 1/2" x 18" anchor bolts for each of the new columns, totaling (16) anchor bolts with 16 6x6 post bases.
21. Supply and install (16) 6x6x10' tall cedar posts for the new 60' x 30' Pavilion.
22. Supply and install (6) 30'x8"x1-3/4" LVL's for the perimeter of the structure.
23. Supply and install (31) Wood joists rafters for the new roof assembly with a 4/12 pitch.
24. Supply and install 2400 sq ft. of 3/4" roof sheathing and 30 lbs felt paper/ice and water.
25. Supply and install 30 year asphalt shingles, roughly 2400 square ft.
26. Supply and install 3/4" Zip wall sheathing and LP smart siding on the east and west sides roughly 240 sq ft. 120 square ft. per side.
27. Supply and install 60 lf of 2x4 and 60 ft. of 6" fascia.
28. Supply and install 120 lf of 6" gutter and 30 lf of downspout.
29. Paint 240 sq ft. of LP Smart Siding and 120 lf. of 6" fascia.

**Amount for Above: \$ 95,877.00**

**Overhead & Profit: \$ 9,587.00**

**Proposal amount: \$ 105,464.00**

**Alternate #1 - To provide an architectural and structural drawing and a building permit.  
ADD \$ 5900.00**

**Alternate #2 - To install a metal roof system in lieu of asphalt shingles. ADD \$ 11,995.00**

Exclusions: Bonds and anything not mentioned above.

### **Finishes**

1. Fixtures to be Ideal Standard unless otherwise stated.
2. Painting-all walls in the bid are figured to be painted one color, unless specified in the proposal.
3. Cabinetry-is figured to be made from melamine (interiors and exteriors). Unless specified in the proposal. Doors and drawers will all be soft close. Pulls are standard 4" wire pulls. Locks for cabinets are an added cost and must be specified in proposal.

### **Payments**

**\*Final pricing will be contingent on architectural drawings, bids from sub-contractors and finishes selected.**

1. Contractor requires 10-20% down on Residential Projects, depending on size & scope.
2. If accepted, payment for drawings will be invoiced once completed.
3. Monthly progress payments to be made no later than 30 days from the invoice date unless other terms are specified on the signed proposal.
4. Final payment is due within 30 days of completion of the work stated above.

5. If payments are not made on time, Ideal Construction has the right to pause/stop work as needed, until funds are received.

6. When payments are delayed, we pay interest with the bank, therefore said interest will be passed on the next time the job is invoiced.

**Change Orders**

1. Any alteration/deviation of the contract will require a written change order, which will be signed and accepted by both parties prior to any additional work beginning. Without exception, ICC field superintendents are not authorized to issue/approve Change Orders.

2. Change orders may add to the initial timeline given for your project.

3. Change orders will be computed with a 10% markup for overhead and profit.

**Other**

1. Punch list- there will be (1) punch list scheduled. We will provide paperwork that both parties will have during the walk through. This will cover every aspect of the job. Once that sheet is filled out, we will come back, make the necessary repairs. The paperwork will be signed off on from the customer/landlord and representative and the supervisor or project manager with Ideal.

Ideal Construction Company is an A+ member of the Better Business Bureau. Proof of insurance and references are available upon request.

**Acceptance:** \_\_\_\_\_

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

**Upon acceptance of this proposal, information for billing purposes is required before your project can begin:**

1. Party responsible for payment: \_\_\_\_\_

2. Email where you would like invoices to be sent: \_\_\_\_\_

3. PO or project name needed on invoice: \_\_\_\_\_

4. Do you need a lien waiver for each invoice? \_\_\_\_\_

4. Do you need subcontractor lien waivers at the end of your project?

\_\_\_\_\_

5. Do you require your invoice to be in AIA form? \_\_\_\_\_

*\*If you are securing a loan for your project, please confirm with the bank that you are answering the above questions per their requirements.*

# Memorandum

**To:** Mayor and City Council  
**From:** Brandy Bolter, City Clerk  
**Date:** 8/13/25  
**Re:** Budget Hearing #2

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We are needing to schedule the next Budget Hearing sometime soon. City Administrator Oliva and City Clerk Bolter have met with the accountant and have a good start on the budget.

**FISCAL IMPACT:**

N/A

**STAFF RECOMMENDATION:** N/A



# **Yutan Public Library Board Minutes**

**Monday August 4, 2025 at 6:30 PM Location: Yutan Public Library**

**Notice of meeting was posted at the Post Office, City Office, and the library by Director Laurie Van Ackeren**

**1. Call to Order:**

**a. The meeting was called to order by President Lynn Hapke at 6:32 PM. She advised the Open Meeting Act is posted on the east wall. The front door was left unlocked for visitors to enter.**

**2. Roll Call:**

**Lynn Hapke, Alicia Archer, Jane Scott, Mary Kay Arp and Mary Jo Robinson**

**Absent: none**

**Also present: Director Laurie Van Ackeren**

**3. Visitors: none**

**4. Approval of July Minutes ( Minutes were available for inspection)**

**a. Motion to approve June Minutes was made by Archer, seconded by Scott Yeas – Hapke, Archer, Scott, Arp and Robinson Motion carried 5-0**

**5. Open Discussion from the public: No Visitors**

**6. Presentation from Guests: No Guests**

**7. Approval of July Financial Claims**

**a. Motion to approve July Financial Claims was made by Archer, seconded by Arp Yeas – Hapke, Archer, Scott, Arp and Robinson Motion carried 5-0**

**8. Directors Report:**

**a. Stats for July**

**Fines \$ 4.80 Country Cards \$ 40.00**

**b. Circulation Statistics**

**Check outs – 637 (470)**

**Member amount saved - \$ 7,793.51 (9,621.21)**

**Over Drive / Libby checkouts -**

**Patron visits – Adults 278 (353) Juv 239 (359) Total 517 (712)**

**Adult Craft Night – 2 average (4)**  
**Coffee Time – 10 average (13)**  
**Adult Book Club - 7**  
**Kids Cookbook club – 12**  
**Youth Book Club – Average 4**  
**Chalk the Walk – 3**  
**The Bug Guy - 18**

**Book Repair Class in Columbus 1p-4p (August 6)**  
**Scavenger Hunt for Yutan Days 10a-1p (August 16)**  
**Annual Joint Youth Service Retreat 2025 (August 27-29)**  
**Summer Reading Program Adult Party (September 4)**

**Library Improvement Grant Fund \$448 was received for Experience Kit7**

**9. Discussion Items:**

- a. Budget Discussion: Laurie will attend Budget Workshops with the City when held and report back to the Library Board**
- b. Bob Oliva, the City Administrator, inspected the ceiling in the Library bathroom. Robert Ringer will come inspect the roof for any leaks.**
- c. The Security Camera Policy and Overdue, Damaged and Lost Materials Policy was discussed**

**10. Adjournment:**

- a. Motion to Adjourn at 7:05 PM by Arp, seconded by Scott Yeas - Hapke, Archer, Scott, Arp and Robinson Motion carried 5-0**

**The next regular Library Board Meeting will be September 8, 2025 at 6:30 PM**

**Respectfully submitted**  
**Mary Jo Robinson, Secretary**

# Claims

July 2025

|      |                   |                  |          |
|------|-------------------|------------------|----------|
| 7/9  | Amazon            | Collection #1310 | \$68.24  |
| 7/29 | Amazon            | Collection #1310 | \$41.98  |
| 7/18 | Amazon            | Collection #1310 | \$5.57   |
| 7/18 | Amazon            | Supplies #1326   | \$8.49   |
| 7/18 | Amazon            | Collection #1310 | \$7.41   |
| 7/9  | Amazon            | Collection #1310 | \$75.33  |
| 7/11 | Amazon            | Collection #1310 | \$49.83  |
| 7/21 | Culligan          | Supplies #1326   | \$15.25  |
| 6/30 | Culligan          | Supplies #1326   | \$9.00   |
| 7/30 | Jim the Bug Guy   | Programs #1311   | \$150.00 |
| 7/31 | Overdrive         | Apollo #1332     | \$500.00 |
| 7/8  | SE Library System | Training #1328   | \$145.00 |
| 7/7  | Microsoft         | Technology #1330 | \$137.14 |
| 7/9  | Walmart           | Programs #1311   | \$37.38  |
| 7/31 | Culligan          | Supplies #1326 , | \$44.00  |
| 7/6  | Baker's Candies   | Programs #1311   | \$17.30  |
| 7/8  | Post Office       | Programs #1311   | \$7.95   |
| 7/8  | Post Office       | Supplies #1326   | \$49.64  |
| 6/27 | Amazon            | Supplies #1326   | \$23.96  |

President.....*Yvonne Lapke*..... Date: *8-4-25*  
 Secretary.....*Mary Jo Robinson*..... Date: *8-4-25*  
 Director.....*Janice Van Ockeran*..... Date: *8/4/25*

# *The City of Yutan Police Department*

*P.O. Box 215, 112 Vine Street*

*Yutan, Nebraska 68073*

*(402) 625-2468 \* (402) 625-2112 (fax)*

## **July 2025 Activity August 2025 Meeting**

### Calls for Service:

|                           |   |
|---------------------------|---|
| <b>YUTAN</b>              | 2 |
| <b>MEAD</b>               | 3 |
| Stops                     | 0 |
| Warning Tickets           | 0 |
| Traffic Citations Issued  | 0 |
| Driver License Pick up    | 0 |
| Traffic Arrest (DUI etc.) | 0 |
| Alcohol Citation          | 0 |
| Drug Citations            | 0 |
| Criminal Citation         | 0 |
| Warrant Attempts          | 0 |
| Misdemeanor Arrest        | 0 |
| Felony Arrest             | 0 |
| Search Warrants           | 0 |
| Motor Vehicle Accident    | 0 |
| Investigations            | 0 |
| HHS Intakes               | 0 |
| Assist another agency     | 1 |
| Fire Department Assist    | 0 |

### Business Checks:

|                           |     |
|---------------------------|-----|
| <b>YUTAN</b>              | 428 |
| <b>MEAD</b>               | 204 |
| Community Engagement      |     |
| Citizens assist.          |     |
| City Ordinance Violations |     |
| Abatement Notice          |     |
| Nuisance Letters          |     |
| Dog Letters               |     |
| Towed Vehicles            |     |
| Animal Neglect            |     |
| Parking Citations         |     |
| Open Doors                |     |
| Vehicle Searches          |     |
| Alarm Calls               |     |
| UTV/ATV Inspections       | 3   |

### **COMMUNITY ENGAGEMENT**

National Night Out was August 5<sup>th</sup>. Had a great turnout. Thanks to all the officers that showed up to help and also a huge thank you to all the City Council Members that helped cook and make this night happen.

# MEMORANDUM

FROM: Robert Costa, Community Planner  
TO: City Council & Mayor of Yutan, Nebraska  
DATE: August 14, 2025  
SUBJECT: **Community Planner's August 2025 Report**

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An early version of the zoning revision draft should arrive in your inbox sometime in the next few weeks. In September, the Planning Commission will have one last working session with that draft, after which I plan to properly introduce you to the draft during September's Council meeting. Early feedback, if agreed upon, can be incorporated into the document before we officially begin reviewing it. If everything goes according to plan, formal review would begin in October with the Planning Commission's public hearing and recommendation, which will then be forwarded to you to begin the three rounds of ordinance readings.

True, effective progress doesn't always happen quickly, and I appreciate and understand that this process has gone slower than some would like. I remain confident that the time and careful consideration that's been taken will ensure that the draft arriving in front of you is the right one, however, I need your help to ensure that what becomes law truly reflects our priorities and serves our community. Remember: the draft that gets adopted will be the one that has your names next to it. You and your colleagues have the power to change and improve the document before it becomes official. I'm counting on you to speak up if you have questions, disagree with anything, or want to add something.

My door remains open to all of you if you have questions about the zoning document, or about any of the items for which my position is responsible. I take great pride in serving this community with authenticity and integrity, but I can only do it with your input.

In other words: I need you.

Thanks for being here!

# Administrator's Report

**To:** City Council Members

**From:** City Administrator

**Date:** August 14, 2025

This report provides an update on key meetings, ongoing projects, and post-storm recovery efforts.

## Meeting with JEO

I met with Zach of JEO to discuss several important topics. Our discussion centered on the progress and funding options for various water main projects, the potential for a new sidewalk project on County Road 5, and the accuracy of our lagoon inflow metering. We also explored the possibility of integrating Eagleview imagery with ARCGIS software to improve our sewer and water mapping capabilities.

## Project Updates and Meetings

- **Blight Study:** I met with Jeff Ray of JEO to discuss the blight study and the next steps for the project. We anticipate that this study will be completed within the next couple of months.
- **Groundwater Study Grants:** Robert and I held two productive meetings to explore grant funding opportunities for our groundwater study. Our first meeting was with Jon Mohr from LRE, where we discussed potential funding for the study, updating the wellhead protection area, and the installation of new monitoring and test wells. We then followed up with Sean Kruse from DWEE, who administers similar grants, to learn about additional funding options available through his department.
- **2026 Budgeting and 2025 Audit:** Brandy and I have begun the 2026 budgeting process with Lindsey Anderson of Ortmeier CPA. We are also starting preparations for the fiscal year 2025 audit.

## Post-Storm Clean-Up

City-wide clean-up efforts following the recent weekend storm are progressing well. City staff successfully removed the vast majority of trees from curbsides by Wednesday afternoon.

We are currently in the process of obtaining estimates for the grinding and final removal of the trees that were relocated to Itan Park. Due to full schedules for local tree companies, we anticipate that the tree piles will likely remain in the park until the fall.

Street sweeping commenced on August 14th and will continue until all streets have been swept and all storm debris has been removed.