

Agenda
Yutan City Council – Special Meeting
Thursday, March 28, 2024
5:00 P.M. – Yutan City Hall

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.

- 5:30 Meeting to Order
Statement from the Council President Regarding the Posted Location of Open Meetings Act
Statement from the Council President Regarding the Meeting Code of Conduct
Roll Call
Pledge of Allegiance
- 1) **Consent Agenda**
 - a. Approval of the March 12, 2024, Meeting Minutes
 - 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) **Other Action Items**
 - a. Acceptance of bid for the 2019 Street Improvement Project
 - b. PTO Special Designated Liquor License
 - 4) **Items for Next Meeting Agenda**

Meeting Adjourned

NEXT MEETING DATE – April 16, 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, March 12th, 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 12th DAY OF MARCH 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 February 20, 2024, Regular Meeting
- b) Treasurer's Report
- c) Claims-**ARCS-LLC** \$90.00, **All Star Plumbing** \$3950.00, **BlackStrap Inc.** \$3192.00, **Bomgaars** \$81.96, **Canon** \$236.76, **Cardmember Services** \$2597.37, **CHI Heath** \$114.00, **Colonial Research** \$4635.20, **Column Software PBC** \$403.65, **Costa, Robert** \$10.00, **Cubby's** \$567.27, **Culligan** \$95.50, **DataShield** \$56.00, **Eakes** \$826.44, **ECS** \$330.00, **Engel, Vicki** \$270.00, **Grainger** \$317.61, **JEO** \$1700.00, **Johnson Service Company** \$3031.24, **LARM** \$3865.65, **LONM** \$100.00, **Lowes** \$343.04, **MUD** \$225.26, **Municipal Supply** \$395.82, **NE Public Health Env. Lab** \$540.00, **NE State Patrol** \$106.00, **NMC Cat** \$559.65, **One Source** \$95.00, **OPPD** \$5330.90, **Raka Rentals** \$2935.00, **Ramada Inn** \$576.55, **Lincoln National Life Insurance** \$204.29, **T. Rowe Price** \$1325.00, **Seiler** \$270.00, **Subbert Well & Septic** \$1895.00, **U.S. Cellular** \$91.25, **U.S.P.S** \$50.00, **Total w/o Payroll** \$41413.95, **Payroll** \$13224.51, **Total w/Payroll** \$54638.46

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

2) Open Discussion from the Public

- a) Mayor Kelly made a quick statement on how he appreciated the residents of Yutan and their working with the City during the snow emergencies. Mayor Kelly complemented Andy's Tree Service for volunteering his time and work for cutting down the trees over

the soccer field.

- b) Kyle Kelly-presented a statement in support of Mayor Kelly against the comments directed towards him in the Library Meeting held on March 4, 2024 by the Library Director and Library Board.
- c) Laurie Van Ackeren-commented on Mayor Kelly informing her of the handbook and how the benefits she receives will be changing due to her permanent part-time status.
- d) Mary Jo Robinson-was present on behalf of the Library Board and how they would like Laurie Van Ackeren to have her status changed.
- e) Leslie Anderson-Would like to know when she will be receiving a street sign for Cypress Circle, which has been missing for several years.
- f) Teresa Larson-Spoke on how Mayor Kelly is an ethical and good man and believes that the adults have become bullies on Facebook and would like to see an end to it.
- g) Tara Higgins- Spoke on behalf of the library and how it has been a valuable part of our community.
- h) Justin Barney- Was here to support the Library Director and everything that the library does.

3) Other Action Items

- a) Appointment of new City Administrator Bob Oliva
 - i) A motion to appoint Bob Oliva as the new City Administrator was made by Thompson and seconded by Schimenti. Upon roll call vote was as follows: YEAh: Schimenti,Chittenden,Peterson,Thompson No: None, Motion Carried.
- b) Renewal of Keno License
 - i) A motion to Renew the Keno License was made by Schimenti and seconded by Chittenden. Upon roll call vote was as follows: YEAh: Chittenden, Peterson, Thompson ,Schimenti. No: None, Motion Carried.
- c) Acceptance of Elizabeth Bullingtons Resignation from the Library Board
 - i) A motion to accept the resignation of Elizabeth Bullington from the Library Board was made by Chittenden and seconded by Peterson. Upon roll call vote was as follows: YEAh: Thompson, Schimenti, Chittenden, Peterson. No: None, Motion Carried.
- d) Appointment of Alicia Archer to the Library Board
 - i) A motion to appoint Alicia Archer to the Library Board was made by Thompson and seconded by Peterson. Upon roll call vote was as follows: YEAh: Schimenti, Chittenden, Peterson, Thompson. No: None, Motion Carried.
- e) Replacement of Storm drain on First and Poplar
 - i) A motion to accept the bid from Thompson Construction in the Amount of \$19, 556.00 was made by Schimenti and seconded by Chittenden. Upon roll call vote was as follows: YEAh:Chittenden, Peterson, Thompson, Schimenti No: None. Motion Carried.
- f) Appointment of Laurie Van Ackeren to Full-time Employment

- i) Council member Chittenden asked how many hours Director Van Ackeren works now. Director Van Ackeren stated that right now she works 40 hours due to a staffing shortage, but usually 30 hours. Mayor Mike Kelly stated that Van Ackeren is appointed as permanent part time and according to the handbook she should be getting prorated benefits with no life insurance. Director Van Ackeren is seeking full time status for the benefits. Council member Schimenti stated that right now a lot is not sitting well with him about the situation and with what the handbook states.
- ii) CLOSED session
 - (1) Moved by Council Member Thompson, Seconded by Schimenti to go into closed executive session at 8:07 pm for the protection of the public interest to discuss the evaluation of the job performance and to protect the reputation of said person. Upon roll call vote was as follows: YEAH: Peterson, Thompson, Schimenti, Chittenden. NO: None, Motion Carried.
 - (2) Mayor Kelly then restated for the record the limitation of the subject matter of the closed session is for the protection of the public interest to discuss the evaluation of the job performance and to protect the reputation of said person. Following discussion, it was moved by Council member Thompson, Seconded by Council member Chittenden to end the closed executive session and go back into regular session at 8:34 pm. Upon roll call vote was as follows: YEAH: Thompson, Schimenti, Chittenden, Peterson, NO: None. Motion Carried.
- iii) After the closed executive session a motion was made to table the full time employment status of Laurie Van Ackeren and to move Tim Hannan and Laurie Van Ackeren back to their original benefits before February 19, 2024 for review of the employee manual for the next 60 days by Thompson and Seconded by Schimenti. Upon roll call vote was as follows: Yeah: Peterson, Thompson, Schimenti, Chittenden. No: None, Motion Carried.

4) Discussion Items

- a) New copier for the office.
 - i) Clerk Bolter presented to the board that the current copier's lease is ending in November and that she has received quotes from JQ Office Solutions and Eakes. Council member Peterson asked what the cost of the current copier through Canon is costing the City. Council member Thompson stated that we should wait till the next meeting to review the quotes.
- b) City wide garage sales and City Clean up
 - i) Clerk Bolter asked the council on when they would like to hold the city wide garage sales and the city clean up, due to possible worker shortages. The Council discussed keeping them the same week as usual in June and that we could get volunteers to help.

5) Supervisor Reports

- a) Library Director-Submitted

- b) Utility Superintendent-submitted
- c) Police Chief-submitted
- d) City Administrator
- e) Community Engagement Coordinator-submitted

Meeting Adjourned

A motion to adjourn at 8:53 pm was made by Thompson seconded by Chittenden. Upon roll call the vote was as follows: YEAH Peterson, Thomspson ,Schimenti, Chittenden. No: None, Motion Carried

NEXT MEETING DATE – April 16, 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.

Mike Kelly, Mayor

Brandy Bolter, City Clerk/Treasurer



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

March 22, 2024

City of Yutan
c/o Bob Oliva
112 Vine Street
Yutan, NE 68073

RE: 2019 Street Improvements
Yutan, NE
JEO Project No. 181859.01

Dear Bob:

We have reviewed the bid results for the subject project received on March 14, 2024. A Bid Tab with the results is attached hereto.

The low bidder was HD Utilities and Grading, LLC from La Vista, Nebraska with a Base Bid (Group A, Group B, Group C and Group D) of \$522,106.36. We have checked the references provided by the low bidder and have received favorable feedback.

Based upon the references and past project performance reviewed, we recommend award of Base Bid of the subject project to the low bidder, HD Utilities and Grading, LLC from La Vista, Nebraska.

If you have any questions or concerns, please contact me at your convenience.

Sincerely,

Scott M Hrabik, P.E.
Project Engineer

Enclosure: Engineer's Bid Tabulation Review



Bid Tab

PROJECT | 2019 Street Improvements Project

JEO PROJECT NO. | 181859.01

LOCATION | Yutan, Nebraska

LETTING | March 14, 2024 @10:00 AM

OPINION OF PROBABLE COST | \$656,000.00

Bidder	Total Group A	Total Group B	Total Group C	Total Group D	Total Groups A, B, C &	Start Date
HD Utilities and Grading, LLC La Vista, NE	\$327,364.91	\$4,400.00	\$147,692.64	\$42,648.81	\$522,106.36	June 3, 2024
M.E. Collins Contracting Co., Inc. Wahoo, NE	\$374,147.20	\$4,324.00	\$128,838.20	\$44,567.00	\$551,876.40	August 1, 2024
MTZ Construction LLC Lincoln, NE	\$405,903.00	\$10,000.00	\$137,253.00	\$44,674.00	\$597,830.00	7/1/24 or earlier
Dax Construction, Inc. Lincoln, NE	\$469,230.00	\$12,000.00	\$173,050.00	\$56,215.00	\$710,495.00	



Tab Sheet

PROJECT | 2019 Street Improvements Project

JEO PROJECT NO. | 181859.01

LOCATION | Yutan, NE

GROUP A - POPLAR STREET AND 1ST STREET IMPROVEMENTS											
Item	Description	Qty.	Unit	HD Utilities and Grading		M.E Collins Contracting		MTZ Construction LLC		Dax Construction, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$22,450.00		\$23,500.00		\$40,000.00		\$40,000.00
2	Bonding and Insurance	1	LS		\$7,350.00		\$4,202.00		\$8,200.00		\$10,000.00
3	Temporary Traffic Control Measures	1	LS		\$4,350.00		\$6,142.00		\$7,500.00		\$25,000.00
4	Excavation, Established Quantity	385	CY	\$8.00	\$3,080.00	\$22.00	\$8,470.00	\$41.00	\$15,785.00	\$70.00	\$26,950.00
5	Subgrade Preparation	1,668	SY	\$2.00	\$3,336.00	\$5.30	\$8,840.40	\$5.00	\$8,340.00	\$4.00	\$6,672.00
6	Remove Pavement	1,107	SY	\$8.00	\$8,856.00	\$9.50	\$10,516.50	\$11.00	\$12,177.00	\$11.00	\$12,177.00
7	Remove Concrete Sidewalk	1,130	SF	\$1.25	\$1,412.50	\$1.10	\$1,243.00	\$1.30	\$1,469.00	\$1.50	\$1,695.00
8	Remove Curb and Gutter	84	LF	\$10.00	\$840.00	\$2.10	\$176.40	\$4.00	\$336.00	\$4.00	\$336.00
9	Remove Concrete Retaining Wall	20	LF	\$25.00	\$500.00	\$6.30	\$126.00	\$38.00	\$760.00	\$50.00	\$1,000.00
10	7" Concrete Pavement	1,668	SY	\$69.00	\$115,092.00	\$84.50	\$140,946.00	\$82.00	\$136,776.00	\$80.00	\$133,440.00
11	6" Concrete Driveway	920	SY	\$68.00	\$62,560.00	\$75.90	\$69,828.00	\$72.00	\$66,240.00	\$70.00	\$64,400.00
12	5" Concrete Sidewalk	3,512	SF	\$5.35	\$18,789.20	\$10.00	\$35,120.00	\$8.00	\$28,096.00	\$10.00	\$35,120.00
13	Concrete Curb and Gutter (24"-36" wide)	83	LF	\$32.00	\$2,656.00	\$42.30	\$3,510.90	\$41.00	\$3,403.00	\$40.00	\$3,320.00
14	Detectable Warning Panels	50	SF	\$55.00	\$2,750.00	\$37.70	\$1,885.00	\$38.00	\$1,900.00	\$30.00	\$1,500.00
15	Crushed Rock Surface Course	69	TONS	\$75.00	\$5,175.00	\$87.00	\$6,003.00	\$88.00	\$6,072.00	\$150.00	\$10,350.00
16	Stabilized Construction Entrance	50	TONS	\$75.00	\$3,750.00	\$94.10	\$4,705.00	\$185.00	\$9,250.00	\$150.00	\$7,500.00
17	12" Aggregate Base Course w/Geogrid (Engineer Field Approval Required)	142	SY	\$60.76	\$8,627.92	\$40.50	\$5,751.00	\$39.00	\$5,538.00	\$100.00	\$14,200.00
18	Install Sign and Post	3	EA	\$265.00	\$795.00	\$517.00	\$1,551.00	\$190.00	\$570.00	\$500.00	\$1,500.00
19	Remove PVC Storm Drain	18	LF	\$50.00	\$900.00	\$19.00	\$342.00	\$15.00	\$270.00	\$50.00	\$900.00
20	Remove CMP Storm Sewer Pipe	77	LF	\$50.00	\$3,850.00	\$21.00	\$1,617.00	\$22.00	\$1,694.00	\$50.00	\$3,850.00
21	Remove 24" CMP Flared End Section	1	EA	\$250.00	\$250.00	\$179.00	\$179.00	\$190.00	\$190.00	\$500.00	\$500.00
22	18" Round Equivalent (RE) RCP, Class IV	49	LF	\$132.22	\$6,478.78	\$123.00	\$6,027.00	\$92.00	\$4,508.00	\$75.00	\$3,675.00
23	24" Round Equivalent (RE) RCP, Class IV	24	LF	\$141.22	\$3,389.28	\$160.00	\$3,840.00	\$155.00	\$3,720.00	\$150.00	\$3,600.00
24	18" Round Equivalent (RE) RCP Flared End Section	1	EA	\$2,838.95	\$2,838.95	\$1,067.00	\$1,067.00	\$2,450.00	\$2,450.00	\$1,000.00	\$1,000.00
25	Concrete Collar	1	EA	\$985.40	\$985.40	\$747.00	\$747.00	\$600.00	\$600.00	\$10,000.00	\$10,000.00
26	Concrete Elbow	2	EA	\$985.40	\$1,970.80	\$1,171.00	\$2,342.00	\$800.00	\$1,600.00	\$10,000.00	\$20,000.00
27	Storm Sewer Inlet - Type 1	1	EA	\$9,279.78	\$9,279.78	\$5,480.00	\$5,480.00	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00

				HD Utilities and Grading	M.E Collins Contracting	MTZ Construction LLC	Dax Construction, Inc.				
28	Storm Sewer Inlet - Type 2	1	EA	\$11,465.80	\$11,465.80	\$7,699.00	\$7,699.00	\$7,200.00	\$7,200.00	\$2,500.00	\$2,500.00
29	Rock Riprap, NDOR Type A	30	TONS	\$115.00	\$3,450.00	\$116.00	\$3,480.00	\$200.00	\$6,000.00	\$150.00	\$4,500.00
30	Adjust Valve Box to Grade	1	EA	\$450.00	\$450.00	\$187.00	\$187.00	\$1,100.00	\$1,100.00	\$500.00	\$500.00
31	Adjust Curb Stop to Grade	1	EA	\$450.00	\$450.00	\$206.00	\$206.00	\$1,100.00	\$1,100.00	\$500.00	\$500.00
32	4" Yellow Permanent Pavement Marking Paint	744	LF	\$3.50	\$2,604.00	\$2.00	\$1,488.00	\$3.00	\$2,232.00	\$10.00	\$7,440.00
33	12" Blue Permanent Pavement Marking Paint	62	LF	\$12.00	\$744.00	\$6.00	\$372.00	\$6.00	\$372.00	\$15.00	\$930.00
34	Handicapped Symbol, Type Paint	4	EA	\$295.00	\$1,180.00	\$230.00	\$920.00	\$500.00	\$2,000.00	\$200.00	\$800.00
35	Curb Inlet Protection	2	EA	\$165.00	\$330.00	\$344.00	\$688.00	\$200.00	\$400.00	\$1,500.00	\$3,000.00
35	Silt Fence, High Porosity	45	LF	\$3.25	\$146.25	\$11.00	\$495.00	\$15.00	\$675.00	\$10.00	\$450.00
37	Seeding and Matting	1,485	SY	\$2.85	\$4,232.25	\$3.00	\$4,455.00	\$8.00	\$11,880.00	\$5.00	\$7,425.00
TOTAL GROUP A					\$327,364.91		\$374,147.20		\$405,903.00		\$469,230.00

GROUP B - TREE REMOVAL											
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$1,000.00		\$3,400.00		\$1,000.00		\$2,500.00
2	Bonding and Insurance	1	LS		\$110.00		\$84.00		\$1,500.00		\$500.00
3	Temporary Traffic Control Measures	1	LS		\$1,500.00		\$420.00		\$1,500.00		\$1,000.00
4	Remove Tree	2	EA	\$895.00	\$1,790.00	\$210.00	\$420.00	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00
TOTAL GROUP B					\$4,400.00		\$4,324.00		\$10,000.00		\$12,000.00

GROUP C - WATER MAIN IMPROVEMENTS											
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$5,000.00		\$10,300.00		\$10,000.00		\$10,000.00
2	Bonding and Insurance	1	LS		\$3,490.00		\$1,996.00		\$3,000.00		\$1,000.00
3	Remove and Dispose of Existing Fitting/Valve	2	EA	\$350.00	\$700.00	\$315.00	\$630.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00
4	4" PVC Water Main, DR 18 (<100 LF)	70	LF	\$67.64	\$4,734.80	\$47.20	\$3,304.00	\$59.00	\$4,130.00	\$15.00	\$1,050.00
5	6" PVC Water Main, DR 18	778	LF	\$73.53	\$57,206.34	\$50.40	\$39,211.20	\$66.00	\$51,348.00	\$60.00	\$46,680.00
6	6" x 4" x 6" Tee, MJ	3	EA	\$905.43	\$2,716.29	\$717.00	\$2,151.00	\$500.00	\$1,500.00	\$1,500.00	\$4,500.00
7	6" x 6" x 6" Tee, MJ	1	EA	\$929.99	\$929.99	\$753.00	\$753.00	\$550.00	\$550.00	\$900.00	\$900.00
8	8" x 6" x 8" Tee, MJ	1	EA	\$984.14	\$984.14	\$892.00	\$892.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00
9	4" 90° Bend, MJ	3	EA	\$507.47	\$1,522.41	\$452.00	\$1,356.00	\$265.00	\$795.00	\$375.00	\$1,125.00
10	6" 90° Bend, MJ	4	EA	\$581.77	\$2,327.08	\$563.00	\$2,252.00	\$370.00	\$1,480.00	\$500.00	\$2,000.00
11	4" Gate Valve and Box, MJ	2	EA	\$1,741.04	\$3,482.08	\$2,473.00	\$4,946.00	\$3,200.00	\$6,400.00	\$2,500.00	\$5,000.00
12	6" Gate Valve and Box, MJ	4	EA	\$2,015.41	\$8,061.64	\$2,714.00	\$10,856.00	\$3,900.00	\$15,600.00	\$2,750.00	\$11,000.00
13	6" Insert Valve	1	EA	\$9,492.28	\$9,492.28	\$18,771.00	\$18,771.00	\$13,400.00	\$13,400.00	\$17,500.00	\$17,500.00
14	4" Plug, MJ	1	EA	\$406.74	\$406.74	\$216.00	\$216.00	\$110.00	\$110.00	\$100.00	\$100.00
15	8" Plug, MJ	1	EA	\$475.36	\$475.36	\$318.00	\$318.00	\$160.00	\$160.00	\$200.00	\$200.00
16	6" x 1" Saddle	4	EA	\$650.33	\$2,601.32	\$244.00	\$976.00	\$210.00	\$840.00	\$250.00	\$1,000.00
17	6" x 2" Saddle	2	EA	\$730.02	\$1,460.04	\$253.00	\$506.00	\$235.00	\$470.00	\$500.00	\$1,000.00
18	1" Corporation Stop	4	EA	\$647.21	\$2,588.84	\$259.00	\$1,036.00	\$305.00	\$1,220.00	\$250.00	\$1,000.00
19	2" Corporation Stop	2	EA	\$923.81	\$1,847.62	\$818.00	\$1,636.00	\$675.00	\$1,350.00	\$1,000.00	\$2,000.00

				HD Utilities and Grading	M.E Collins Contracting	MTZ Construction LLC	Dax Construction, Inc.				
20	1" Curb Stop and Box	4	EA	\$736.31	\$2,945.24	\$544.00	\$2,176.00	\$550.00	\$2,200.00	\$750.00	\$3,000.00
21	2" Curb Stop and Box	2	EA	\$1,129.64	\$2,259.28	\$1,273.00	\$2,546.00	\$990.00	\$1,980.00	\$1,500.00	\$3,000.00
22	1" PE Water Service (SDR 7)	53	LF	\$61.22	\$3,244.66	\$157.00	\$8,321.00	\$90.00	\$4,770.00	\$15.00	\$795.00
23	2" PE Water Service (SDR 7)	10	LF	\$82.60	\$826.00	\$157.00	\$1,570.00	\$95.00	\$950.00	\$20.00	\$200.00
24	Connect to Existing Water Service	6	EA	\$2,369.02	\$14,214.12	\$664.00	\$3,984.00	\$600.00	\$3,600.00	\$2,250.00	\$13,500.00
25	Connect to Existing Water Main	4	EA	\$2,628.40	\$10,513.60	\$1,640.00	\$6,560.00	\$800.00	\$3,200.00	\$6,000.00	\$24,000.00
26	Abandon Existing Water Main	1	LS		\$500.00		\$525.00		\$2,000.00		\$10,000.00
27	Abandon Existing Water Service	1	LS		\$500.00		\$525.00		\$2,000.00		\$7,500.00
28	Abandon Existing Gate Valve Box	1	EA	\$150.00	\$150.00	\$525.00	\$525.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
SUBTOTAL GROUP C					\$145,179.87		\$128,838.20		\$137,253.00		\$173,050.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP C @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)					\$2,512.77		\$0.00		\$0.00		\$0.00
TOTAL GROUP C					\$147,692.64		\$128,838.20		\$137,253.00		\$173,050.00

GROUP D - FIRE HYDRANT AND SANITARY SEWER IMPROVEMENTS											
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$2,000.00		\$3,800.00		\$4,000.00		\$10,000.00
2	Bonding and Insurance	1	LS		\$900.00		\$630.00		\$1,000.00		\$2,000.00
3	Remove Existing Manhole	2	EA	\$500.00	\$1,000.00	\$1,208.00	\$2,416.00	\$3,000.00	\$6,000.00	\$500.00	\$1,000.00
4	48" Dia. Concrete Manhole	14	VF	\$884.61	\$12,384.54	\$996.00	\$13,944.00	\$760.00	\$10,640.00	\$1,000.00	\$14,000.00
5	8" PVC Sanitary Sewer Main, SDR 35	171	LF	\$40.00	\$6,840.00	\$18.90	\$3,231.90	\$15.00	\$2,565.00	\$40.00	\$6,840.00
6	4" PVC Sanitary Sewer Service, SDR 26	171	LF	\$56.59	\$9,676.89	\$50.10	\$8,567.10	\$59.00	\$10,089.00	\$75.00	\$12,825.00
7	8" x 4" Wye, PVC	10	LF	\$50.76	\$507.60	\$38.70	\$387.00	\$55.00	\$550.00	\$40.00	\$400.00
8	Connect Existing Sewer Service	1	EA	\$342.16	\$342.16	\$525.00	\$525.00	\$330.00	\$330.00	\$150.00	\$150.00
9	4" Flush Hydrant Assembly	1	EA	\$1,517.04	\$1,517.04	\$422.00	\$422.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00
10	6" Fire Hydrant Assembly	1	EA	\$7,480.58	\$7,480.58	\$10,644.00	\$10,644.00	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00
TOTAL GROUP D					\$42,648.81		\$44,567.00		\$44,674.00		\$56,215.00

TOTAL GROUPS A, B, C & D					\$522,106.36		\$551,876.40		\$597,830.00		\$710,495.00
-------------------------------------	--	--	--	--	--------------	--	--------------	--	--------------	--	--------------

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Yutan Athletic Boosters

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1200 2nd Street, Yutan, NE 68073

Retail Liquor License Address or Non-Profit Business Address

27-2995217

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 4/26/2024
Event Date(s):

Event Start Time(s): 6:00pm

Event End Time(s): 12:00am

Alternate Date: n/a

Alternate Location Building & Address: n/a

Event Building Name: Railroad Building

Event Street Address/City: 520 County Road M, Yutan, NE

Indoor area to be licensed in length & width: 75 x 100

Outdoor area to be licensed in length & width: 0 x 0 (Diagram Form #109 must be attached)

Type of Event: Fundraiser Estimate # of attendees: 350

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Amy Tichota Event Contact Phone Number: 402.616.0212

Event Contact Email: jatichota@gmail.com

*Signature Authorized Representative:  Printed Name Amy Tichota

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

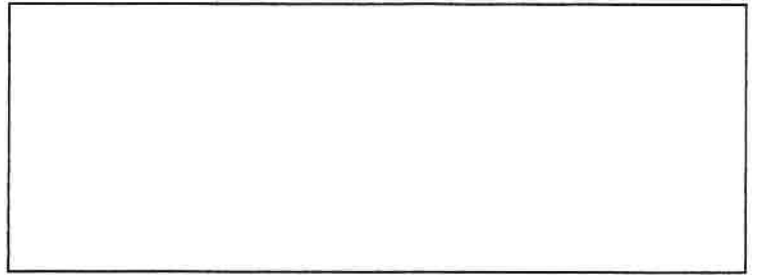
The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE FOREMENTIONED PARTIES.

Yutan Athletic Boosters
NAME OF CORPORATION

27-2995217
FEDERAL ID NUMBER

Amy Tichota
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 21ST DAY OF March, 2024

Terril L. LaHore
NOTARY PUBLIC SIGNATURE & SEAL

