RESOLUTION NUMBER 7830

WHEREAS, the City of Beatrice was awarded a Fifty-Three Thousand Dollars ($53,000.00) Planning Opportunity Community Development Block Grant ("CDBG") Program (25-PP-001) from the Nebraska Department of Economic Development ("NDED") to update the City's comprehensive plan; and

WHEREAS, the Mayor and City Council for the City of Beatrice, Nebraska desire to submit Payment Request #1 to the Nebraska Department of Economic Development for the reimbursement of eligible costs under said grant program.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor and City Administrator are authorized and directed to proceed with the formulation of any and all applications, contracts, documents or other memoranda between the City of Beatrice, Nebraska and the Nebraska Department of Economic Development submit Payment Request #1 to the Nebraska Department of Economic Development for the reimbursement of eligible costs under said grant program.

SECTION 2. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 17th day of August, 2026.

Attest:

Erin Saathoff, MMC, City Clerk

Robert Morgan, Mayor

CONFLUENCE

Confluence, Inc
525 17th Street
Des Moines, IA 50309
515.288.4875

City of Beatrice, NE
400 Ella Street
Beatrice, NE 68310
Tobias Tempelmeyer

Invoice number 35291
Date 08/07/2026

Project **26170 Beatrice NE Comp Plan**

Professional Services through July 31, 2026

Send invoice to: ttempelmeyer@beatrice.ne.gov

Professional Fees

	Hours	Rate	Billed Amount
Associate			
Jane M. Reasoner	0.50	135.00	67.50
Landscape Architect Intern			
Blaine Vogt	133.50	70.00	9,345.00
Planner I			
Emily Rizvic	33.00	115.00	3,795.00
Jacob Rydberg	19.00	90.00	1,710.00
Subtotal	52.00		5,505.00
Principal			
Caitlin L. Bolte	13.00	175.00	2,275.00
Christopher L. Shires	2.50	215.00	537.50
Subtotal	15.50		2,812.50
Professional Fees subtotal	201.50		17,730.00

Reimbursables

	Units	Rate	Billed Amount
Fuel Receipts			103.92
Meal			21.85
Per Miles	200.00	0.725	145.00
	200.00	0.76	152.00
Subtotal			297.00
Supplies			131.23
8.5x11 Color	77.00	0.75	57.75
Bond Plotting by SF	6.00	2.50	15.00
Reimbursables subtotal			626.75

Invoice total **18,356.75**

CONFLUENCE

City of Beatrice, NE		Invoice number	35291
Project	**26170 Beatrice NE Comp Plan**	Date	08/07/2026

Invoice Summary

Description		Contract Amount	Prior Billed	Total Billed	Current Billed
PHASE 1 / COMMUNITY PROFILE		22,000.00	12,966.25	21,999.97	9,033.72
PHASE 2 / COMMUNITY VISIONING		34,900.00	0.00	8,696.28	8,696.28
PHASE 3 / DRAFT PLAN + REVIEW		58,100.00	0.00	0.00	0.00
PHASE 4 / FINAL PLAN + ADOPTION		14,200.00	0.00	0.00	0.00
REIMBURSABLE EXPENSES		9,000.00	264.86	891.61	626.75
	Total	138,200.00	13,231.11	31,587.86	18,356.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35291	08/07/2026	18,356.75	18,356.75				
	Total	18,356.75	18,356.75	0.00	0.00	0.00	0.00