CITY COUNCIL AGENDA

July 7, 2026

MAYOR ART LINDBERG

COUNCIL PRESIDENT DAN BAUMERT, 2nd WARD
COUNCIL MEMBER DAVID SVOBODA , 1st WARD
COUNCIL MEMBER DALE WOLFE, 1st WARD
COUNCIL MEMBER ANTONIO RODRIGUEZ, 2nd WARD
COUNCIL MEMBER JANE KASIK, 3rd WARD
COUNCIL MEMBER DAVID MARRON, 3rd WARD

NOTICE OF MEETING

Notice is hereby given that a meeting of the Mayor and City Council of the City of Schuyler, Nebraska will be held at 6:00 o'clock PM on July 7, 2026 at the Schuyler Municipal Building at 1103 B Street. This meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at the city clerk's office. The Mayor and City Council reserve the right to enter into an Executive Session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the agenda. Except for items of an emergency nature, the agenda shall not be enlarged later than 24 hours before the scheduled commencement of the meeting. Individuals requiring physical or sensory accommodation, including interpreter service, Braille, large print or recorded materials, please contact Joan Mejstrik at 352-3101 on or before 2:00 PM the Friday preceding the meeting.

City Clerk Joan Mejstrik

1. Statement of Compliance with Open Meetings Act, Roll Call and Pledge of Allegiance.
2. Communications & Petitions:
3. Reports: Mayor, Council Committees, City Attorney, Administrator, City Clerk, Utility Superintendent, Police Chief, Parks & Street Manager, Library Director, Ballroom Manager, Building Inspector.
4. Reports: Schuyler Community Development Inc.– Coordinator and Housing Specialist.
5. Consideration and approval of minutes from the June 16, 2026 council meeting and dispense with its reading.
6. Consideration to approve payment of claims for the period from June 13, 2026 through July 2, 2026 in the amount of $413,693.19. All claims are listed on Attachment 1. In addition to being included on Attachment 1, all non-routine claims exceeding $1,000 are specifically identified below.
   a. Aqua-Chem, Inc. Chemicals, Pool, $3,670.25
   b. Bizco Tech, Service Fees, Police, $1,032.75
   c. Foxster Opco, LLC, TripMaster, Transit, $3,510.00
   d. JEO, Eng. Fees, Admin/Library, $1,553.75
   e. John Deere Financial, Labor, Golf Course, $5,524.41
   f. Love's Travel, TIF, Admin, $63,714.74
   g. NE State Patrol, License Fees, Police, $6,851.00
   h. Schuyler Coop, Fuel, Police/Streets/Transit, $4,536.64
7. Discussion/action to approve Resolution No. 2026-0707, A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SCHUYLER, NEBRASKA DESIRES TO ADOPT CURB RAMP AND SIDEWALK DETAILS, PAVEMENT REMOVAL AND REPLACEMENT DETAILS AND PAVEMENT REMOVAL AND REPLACEMENT AND UTILITY TRENCH DETAILS. JEO PROJECT NO.: 090157.00.
8. Discussion/action to review and select a hazard mitigation planning and engineering service for the Hazard Mitigation Assistance Grant Application.
9. Discussion/action to approve the Flock Safety quote for two cameras for $6,300.00.
10. Discussion/action to approve the Jones Automotive quote to outfit 2025 Ford Explorer for $16,203.64 and authorize for I/2 payment before work is done.
11. Discussion/action to approve City Administrator Johnson to sign Amendment Request Plan No. 243801, Plan No. 243802 and Plan No. 243471 for City of Schuyler Retirement Plan with Ameritas Life Insurance Corporation.
12. First Reading of Ordinance No. 2026-03, title being: AN ORDINANCE OF THE CITY OF SCHUYLER, NEBRASKA TO ADOPT A CITY COUNCIL STANDARDS OF CONDUCT, ETHICS, AND ATTENDANCE; TO REPEAL ANY CONFLICTING ORDINANCES AND TO PROVIDE FOR AN EFFECTIVE DATE.
13. Discussion/action on the Vacant Property Registry for fees on transfer of property for William Scharf.
14. Motion to adjourn.

I do hereby state the above meeting notice was e-mailed or delivered to the following on July 2, 2026:

www.ci.schuyler.ne.us or www.schuylernebraska.net

MEETING NOTICES & AGENDA DISTRIBUTED TO:

Mayor & Council Members	City Administrator Lora Johnson
Attorney Drew Graham	Police Chief Robert Farber
Parks & Street Manager Mark Flynn	Utility Superintendent Matt Sobota
City Engineer JEO-Steve Parr	Deputy City Attorney Richard Seckman
Library Board Pres. Mel Baumert	Library Director Jenny White
Ballroom Manager Jasmine Russell	SCD Coordinator & Housing Director Brian Bywater

Press: Schuyler Sun, Columbus News Team

CERTIFICATE OF POSTING

I, Joan Mejstrik, City Clerk of the City of Schuyler, Nebraska hereby certify that a copy of the "Notice of Meeting" of the Mayor and City Council of said City held on July 7, 2026, such notice being in the form attached hereto, was posted in three public places in the City listed below on the 17th day of June 2026.

Dept. of Utilities Office, Post Office, Municipal Building
/s/City Clerk Joan Mejstrik

Attachment 1

Check Register - Summary

City of Schuyler

Check #	Date	Acct#			
19903	6/18/2026	Payroll	Admin	$	19,764.35
		Payroll	Ballroom	$	5,272.33
		Payroll	CCRF	$	3,436.56
		Payroll	Library	$	7,858.50
		Payroll	Parks	$	11,426.07
		Payroll	Police	$	55,971.77
		Payroll	Pool	$	15,098.21
		Payroll	Streets	$	10,760.62
20021	7/2/2026	Payroll	Transit	$	3,188.64
		Total Payroll		**$**	**132,777.05**
73958	6/17/2026	Bomgaars Supply, Inc.	Supplies	$	703.34
73961	6/17/2026	Jackson Services	Service Fee	$	99.95
73963	6/17/2026	National Geographic	Magazine Renewal	$	89.00
73964	6/17/2026	Otte Construction Company, LLC	Repairs	$	42,227.10
73965	6/17/2026	Pepsi Cola Company	Bar Supplies	$	886.63
73969	6/17/2026	Quill LLC	Supplies	$	352.27
73971	6/17/2026	Rise & Shine Cleaning	Cleaning	$	300.00
73975	6/17/2026	Trey Tactical Training	CPR Training	$	200.00
73976	6/17/2026	U and I Sanitation, LLC	Garbage	$	29.00
73977	6/17/2026	Vyve Broadband	Phone/Internet/Taas	$	858.24
73980	6/24/2026	Amazon Capital Services	Outstanding Balance	$	2.82
73981	6/24/2026	Aqua-Chem, Inc.	Parts/Labor	$	607.00
73982	6/24/2026	Credit Management Services, Inc.	Garnishment	$	71.99
73983	6/24/2026	Dept. of Utilities	Vision	$	302.04
73984	6/24/2026	Kment Refrigeration, Heating & Air	Replace Air Filters	$	95.00
73985	6/24/2026	Joan Mejstrik	Reimburse	$	111.44
73986	6/24/2026	Midwest Service & Sales Co	Signs	$	553.00
73987	6/24/2026	Mutual of Omaha	Group Ins.	$	1,590.50
73988	6/24/2026	Phillips 66 Co./SYNCB	Fuel	$	993.67
73989	6/24/2026	Quill LLC	Supplies	$	169.18
73990	6/24/2026	Riverside Portables LLC	Rental Fee	$	440.00
73991	6/24/2026	Silvia R. Vazquez	Cleaning	$	400.00
73992	6/24/2026	The Sherwin-Williams Co.	Parts/Paint	$	928.07
73993	6/24/2026	Trey Tactical Training	Training Fees	$	160.00
73994	7/1/2026	Schuyler American Legion	Net	$	225.39
73995	7/1/2026	Black Hills Energy	Utilities-Gas	$	526.57
73996	7/1/2026	Cappel Auto Supply	Oil/Cap	$	98.89
73997	7/1/2026	Constellation NewEnergy-Gas	Utilities-Gas	$	1,239.11
73998	7/1/2026	Dept. of Utilities	Rent	$	100.00
73999	7/1/2026	Dept. of Utilities	Utilities-Elec.	$	8,282.00
74000	7/1/2026	Great American Financial Services	Copier Contract	$	288.90
74001	7/1/2026	JEO Consulting	Eng. Fees	$	199.74
74002	7/1/2026	Jackson Services	Service Fee	$	101.68
74003	7/1/2026	Kelly Supply Company	Supplies	$	69.62

Attachment 1

74004	7/1/2026	Kiefer Aquatics	Lifeguard Swimsuits	$	697.90
74005	7/1/2026	Lincoln Journal Star	Publication	$	22.72
74006	7/1/2026	MEDICA INSURANCE	Group Ins.	$	43,768.65
74007	7/1/2026	Paige's Cleaning	Cleaning	$	700.00
74008	7/1/2026	Pepsi Cola Company	Bar Supplies	$	457.05
74009	7/1/2026	Petty Cash, Ballroom Manager	Supplies	$	9.63
74010	7/1/2026	Quill LLC	Supplies	$	104.23
74011	7/1/2026	Schuyler Community Development	SED Plan	$	19,267.67
74012	7/1/2026	Tonia Soukup	Legal Fees	$	300.00
74013	7/1/2026	Trey Tactical Training	CPR Training	$	80.00
74014	7/1/2026	U and I Sanitation, LLC	Garbage	$	463.00
74015	7/2/2026	Credit Management Services, Inc.	Garnishment	$	71.08
		Total Claims		**$**	**129,244.07**

ACH Register

Attachment 1

City of Schuyler

ACH's

Date	Name	Description		Amount
6/16/2026	Eagle Distributing	Beer	$	758.71
6/17/2026	State of NE	Taxes	$	307.32
6/18/2026	NE Child Support	Child Support	$	1,158.98
6/18/2026	IRS	Taxes	$	18,982.29
6/22/2026	Verizon	Phones	$	71.86
6/22/2026	Ameritas	Retirement	$	9,823.60
6/23/2026	Premier-Midwest	Beer	$	231.70
6/23/2026	State of NE	Taxes	$	696.21
6/24/2026	TASC	Flex Plan	$	723.07
6/30/2026	Eagle Distributing	Beer	$	398.70
7/1/2026	Shift 4	P.O.S Fees	$	52.78
7/2/2026	Shift 4	P.O.S Fees	$	64.18
7/2/2026	NE Child Support	Child Support	$	1,119.76
7/2/2026	IRS	Taxes	$	20,675.64
7/2/2026	State of NE	Taxes	$	6,213.73
	Total ACH		**$**	**61,278.53**

Date	Name	Description		Amount
*7/7/26	Aqua-Chem	Chemical		$3,670.25
*7/7/26	Bizco Tech	Service Fee		$1,032.75
*7/7/26	Foxster Opco, LLC	TripMaster	$	3,510.00
*7/7/26	JEO Consulting	Eng. Fees	$	1,553.75
*7/7/26	John deere Financial	Parts, Service & Late Charge		$5,524.41
*7/7/26	Love's Travel	TIF		$63,714.74
*7/7/26	NE State Patrol	License Fees		$6,851.00
*7/7/26	Schuyler Coop.	Fuel		$4,536.64
*7/7/26				
	Total			**$90,393.54**

ɔ be paid on 7/7/2026