CITY COUNCIL AGENDA

July 21, 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 21, 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 July 3, 2026 through July 17, 2026 in the amount of $159,576.84. 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, $2,171.80
   b. Bizco Tech, Service Fees, Police, $1,032.75
   c. Great Plains Uniform, Uniforms, Police, $1,020.40
   d. JEO, Eng. Fees, Streets, $1,942.50
   e. Midwest Service & Sales, Signs, Streets, $1,711.80
   f. Parkview One Stop, Fuel, Admin/Streets/Parks, $1,098.50
   g. Phillips 66, Fuel, Transit/Police, $1,791.15
   h. Prochaska Tire, Tires/Repairs, Admin/Streets/Police, $2,404.22
   i. Reinecke Motor, Repairs/Maintenance, Admin/Police, $1,599.31
   j. Svehla Law, Legal Fees, Admin/Golf Course/Library/Police, $4,467.50
   k. U & I Sanitation, Spring Fling Fees, Streets, $11,434.90
   l. Visa-Pinnacle Bank, Misc., Admin/Ballroom/Pool/Police, $4,971.01
7. Consideration and approval of the June 2026 Treasurer's Report.
8. Presentation by Regier Carr & Monroe, LLP on the Dept. of Utilities Audit.
9. Discussion/action to approve final pay Application #7 for Otte Construction Company for the Schuyler Public Library Masonry Wainscot and Flooring Replacement project in the amount of $50,433.90 along with accept all Contractor's AIA documents.
10. Discussion/action to approve Resolution No. 2026-0707A, A RESOLUTION WITH THE LEAGUE ASSOCIATION OF RISK MANAGEMENT FOR THE 2026-27 RENEWAL TO APPROVE THE ADOPTION OF A PLAN TO PROVIDE CONTRIBUTION CREDITS IN CONSIDERATION OF CERTAIN AGREEMENTS BY MEMBERS OF LARM.
11. Discussion/action on the Vacant Property Registry for fees on transfer of property for William Scharf.
12. Motion to adjourn.

I do hereby state the above meeting notice was e-mailed or delivered to the following on July 17, 2026:

MEETING NOTICES & AGENDA DISTRIBUTED TO:

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

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 21, 2026, such notice being in the form attached hereto, was posted in three public places in the City listed below on the 8th day of July 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#			
74016	7/17/2026	Payroll	Admin	$	9,995.55
	7/17/2026	Payroll	Ballroom	$	1,210.19
	7/17/2026	Payroll	CCRF	$	1,671.57
	7/17/2026	Payroll	Library	$	5,309.22
	7/17/2026	Payroll	Parks	$	3,702.70
	7/17/2026	Payroll	Police	$	29,144.13
	7/17/2026	Payroll	Pool	$	12,508.93
	7/17/2026	Payroll	Streets	$	6,317.51
74064	7/17/2026	Payroll	Transit	$	1,715.69
		Total Payroll		**$**	**71,575.49**
74016	7/8/2026	AT&T Mobility	Phones	$	472.36
74018	7/8/2026	Benita M. Andres-Cervantes	Interpreting Fee	$	20.00
74020	7/8/2026	Didier's Grocery, Inc.	Supplies	$	527.65
74022	7/8/2026	HireRight, LLC	Subscription Fee	$	155.85
74025	7/8/2026	Lora Johnson	Reimburse	$	97.15
74026	7/8/2026	Kracl Saw Shop	Parts	$	139.99
74027	7/8/2026	Language Line Services, Inc.	Interpreting Fee	$	555.94
74029	7/8/2026	Menards - Columbus	Supplies	$	211.39
74031	7/8/2026	Occupational Health Services	PX	$	665.00
74032	7/8/2026	Olson's Pest Technicians	Pest Control	$	79.00
74033	7/8/2026	Petty Cash, Kathy Kracl	Misc.	$	223.03
74034	7/8/2026	Platte Valley Humane Society	Animal Control	$	225.00
74035	7/8/2026	Quill LLC	Supplies	$	67.69
74036	7/8/2026	Reardon Lawn & Garden, Inc.	Parts	$	234.88
74038	7/8/2026	TK Elevator Corporation	Maint & Max Pro	$	839.52
74039	7/8/2026	The Sherwin-Williams Co.	Paint Sprayer	$	7.03
74040	7/8/2026	Vyve Broadband	Phone/Internet	$	1,451.79
74041	7/15/2026	AFLAC	Group Ins.	$	212.40
74042	7/15/2026	Amazon Capital Services	Books/DVD	$	853.59
74043	7/15/2026	Arps	Concrete	$	368.25
74044	7/15/2026	Art Lindberg	Reimburse	$	123.88
74045	7/15/2026	Cheyne Terrell	Reimburse	$	346.60
74046	7/15/2026	Demco	Polyfit Book Cover	$	167.45
74047	7/15/2026	Jackson Services	Supplies Services	$	99.42
74048	7/15/2026	Jedlicka Stump Grinding	Stump Grinding	$	100.00
74049	7/15/2026	Jim Mejstrik	Reimburse	$	61.46
74050	7/15/2026	Kiesler Police Supply	Supplies	$	594.58
74051	7/15/2026	Kment Refrigeration, Heating & Air	Air Filters	$	67.50
74052	7/15/2026	Language Line Services, Inc.	Interpreting Fee	$	544.08
74053	7/15/2026	M & O Door Products	Lock Repair	$	345.00
74054	7/15/2026	Mueller Sprinklers	Valves Repair/Labor	$	143.75
74055	7/15/2026	National Geographic	Magazine Renewal	$	89.00
74056	7/15/2026	Petty Cash, Library Director	Misc.	$	128.70
74057	7/15/2026	Pinnacle Bank Visa	ARSL Membership	$	30.00
74058	7/15/2026	Riverside Portables LLC	Rental	$	440.00
74059	7/15/2026	Jose J. Salinas	Interpreting Fee	$	20.00
74060	7/15/2026	Schuyler Cooperative Assoc.	Fuel	$	565.81
74061	7/15/2026	The UPS Store #4594	K-9 Flyers	$	39.60
74062	7/15/2026	U and I Sanitation, LLC	Garbage	$	29.00
74063	7/15/2026	Vyve Broadband	Phone/Internet/Taas	$	858.24
74064	7/17/2026	Credit Management Services, Inc.	Garnishment	$	47.40
		Total Claims		**$**	**12,248.98**

ACH Register

Attachment 1

City of Schuyler

ACH's

Date	Name	Description		Amount
7/6/2026	Ameritas	Retirement	$	4,355.89
7/7/2026	Ameritas	Retirement	$	1,534.77
7/8/2026	TASC	Flex Plan	$	723.07
7/14/2026	Unemployment	Taxes	$	249.64
7/16/2026	State of NE	Taxes	$	1,378.59
7/16/2026	State of NE	Taxes	$	1,289.08
7/16/2026	State of NE	Taxes	$	1,201.51
7/17/2026	Ameritas	Retirement	$	6,225.48
7/17/2026	NE Child Support	Child Support	$	1,158.98
7/17/2026	IRS	Taxes	$	21,989.52
	Total ACH		**$**	**40,106.53**

Date	Name	Description	Amount
*7/22/26	Aqua-Chem	Chemical	$2,171.80
*7/22/26	Bizco Tech	Service Fee	$1,032.75
*7/22/26	Great Plains Uniform	Uniforms	$1,020.40
*7/22/26	JEO Consulting	Eng. Fees	$1,942.50
*7/22/26	Midwest Services & Sales	Signs	$1,711.80
*7/22/26	Parkview One Stop	Fuel	$1,098.50
*7/22/26	Phillips 66	Fuel	$1,791.15
*7/22/26	Prochaska Tire LLC	New Tires/Repairs	$2,404.22
*7/22/26	Reinecke Motor	Repair/Replace/Vehc. Maint.	$1,599.31
*7/22/26	Svehla Law Office	Legal Fees	$4,467.50
*7/22/26	U & I Sanitation	Waste Fees	$11,434.90
*7/22/26	Visa-Pinnacle Bank	Misc.	$4,971.01
	Total		**$35,645.84**

be paid on 7/22/2026