



September 21, 2026

7:00 PM

AGENDA

Compliance with Open Meetings Act - *in accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying. Persons wishing to address the Governing Body as an agenda item shall wait to be identified by the Mayor/Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer (Res. 2011-18, copy in book)*

1. **Roll Call**
2. **Call to Order**

Compliance with Open Meetings Act – *In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying. Persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Mayor/Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer (Res. 2011-18, copy in book)*

***Please silence your phones and other devices during the meeting.**

3. **Inform the public about the location of the Open Meetings Act in the Council Chambers and its accessibility to members of the public**
4. **Pledge of Allegiance**
5. **Consent Agenda**
 - 5.a. Approval of the minutes of the regular City Council meeting on Monday, August 17th
 - 5.b. Approval of the Treasurers Report for August
 - 5.c. Acceptance of the minutes of the Planning Commission meeting on Monday, August 10th
 - 5.d. Acceptance of the minutes of the Enhancement Committee meeting on Monday, August 31st
 - 5.e. Acceptance of the minutes of the Christmas in Calhoun meeting on Wednesday, August 19th
 - 5.f. Acceptance of the minutes of the Christmas in Calhoun meeting on Wednesday, September 16th
 - 5.g. Maintenance Report
 - 5.h. Washington County Sheriff's Statistics Report
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment**

Presentations/guests/SDL & special requests:
8. **Fort Atkinson State Park request for Keno funds for Living History Days speakers**
9. **Christmas in Calhoun Committee request to close 15th Street from Court to Monroe Street and Monroe Street from 15th Street to 16th Street on Saturday, November 28th from 4:00 p.m. – 8:00 p.m. for the Annual Tree Lighting and Parade of Lights**

Unfinished Business:

10. **City Engineer**
Introduction of ordinances and resolutions; first, second and third readings as required:
11. **Resolution 2026-10 Sidewalk Construction Policy**
12. **Ordinance 819 Board & Committee Meetings - Date, Time, Location**
Information/Future Meeting Dates:
13. **LB840 Town Hall - October 19th, 5:00 - 7:00 p.m. (before council meeting)**
Motion for Adjournment:
14. **Motion____ Second____**
Time: _____

AUGUST 17, 2026 CITY COUNCIL MINUTES

A regular meeting of the City Council of the City of Fort Calhoun, Nebraska, was held in open and public session at 7:00, on Monday, August 17, 2026, at the library/City Council chambers, 110 S 14th St, Fort Calhoun, NE.

Notice of the meeting was given in advance thereof by publication, said form of notice being a designated method for giving notice, an affidavit of publication being attached to these minutes.

Advance notice of this meeting was also given to the Mayor and all Council Members. The availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council Members.

In accordance with Section 84-1412 sub section eight (8) of the Reissue Revised State Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written material to be discussed is available to the public at this meeting for examination and copying.

Mayor Robinson stated persons wishing to address the Governing Body on an agenda item shall wait to be identified by the Presiding Officer; then, after stating their name and address for the record, may proceed to speak. No person, other than the Council and the person having the floor will be permitted to enter any discussion without the permission of the Presiding Officer. Remarks shall be limited to five minutes unless extended or limited and repetitive or cumulative remarks may be limited or excluded by the Presiding Officer.

Please note that the meeting minutes are not approved until the next regular City Council meeting.

On roll call, the following Council Members answered present: Bob Priksat, Nick Schuler, John Kelly, and Kris Richardson.

Mayor Robinson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Mayor Robinson led those present in the Pledge of Allegiance.

With a quorum present, Mayor Robinson presided, and the clerk recorded the proceedings.

Member Priksat made a motion seconded by member Schuler to approve/accept the following consent agenda: *July 20, 2026, City Council minutes; Treasurers Report for July; July 29, 2026, City Council special minutes; August 6, 2026 Park Committee minutes; July 27, 2026 Enhancement Committee minutes; Maintenance Report; Washington County Sheriffs Report.* With members voting "Aye", motion carried.

Mayor Robinson presented the August bills. Motion by Schuler second by Priksat to approve the following bills ABE'S TRASH SERVICE, INC. - 378.47 - SER, ACCESS SYSTEMS LEASING - 422.38 - SER, BOBCAT OF OMAHA - 7500.00 - SER, BRIAN'S TREE SERVICE - 5420.00 - SER, CENTRAL TAX & BOOKKEEPING SERVICES - 130.00 - SER, CITY OF BLAIR - 4822.33 - UTL, CONOCO FLEET - 794.55 - FUEL, CORE & MAIN - 4200.00 - SUP, EMBRIS GROUP, LLC - 2968.75 - PROF, 1597.50 - PROF, 1089.19 - PROF, 4538.75 - PROF, 728.75 - PROF, 573.75 - PROF, 1275.00 - PROF, 701.25 - PROF, 1111.25 - PROF, 1723.50 - PROF, ENTERPRISE MEDIA GROUP - 316.17 - SER, 97.38 - SER, HENTON TRENCHING, INC. - 5544.31 - SER, JDW MIDWEST, LLC - 2730.80 - SER, LEAGUE OF NEBR. MUNICIPALITIES - 6171.00 - DUES, M.U.D. - 100.00 - UTL, NE PUBLIC HEALTH ENV LAB - 267.00 - TEST, NEBRASKA SALES TAX - 3333.18 - TAX, NYE TECHNOLOGY - 292.00 - SER, 36.25 - SER, O.P.P.D. - 4322.39 - UTL, ONE CALL CONCEPTS, INC - 18.39 - SER, PAPIO-MISSOURI RIVER N. R. D. - 14287.26 - UTL, 1962.40 - UTL, POSTMASTER - 235.30 - EXP, TD2 ENGINEERING & SURVEYING - 668.75 - SER, THE DAVEY TREE EXPERT COMPANY - 214.00 - SER, THE SIGN DEPOT - 250.00 - SUP, UTILITIES SECTION-LEAGUE - 643.00 - TRNG, VERIZON WIRELESS - 119.79 - EXP, VISA - 2179.26 - EXP, WASHINGTON COUNTY SHERIFF - 8159.18 - SER, Total - 91923.23; with members Priksat, Schuler, Kelly, and Richardson voting "Aye", motion carried.

Motion by Schuler and second by Kelly to allow fireworks for the Annual Fort Calhoun High School Homecoming for the next five years (2026-2030). With members Richardson, Priksat, Schuler and Kelly voting "Aye", motion carried.

City Engineer, Lucas Billesbach, gave an update on the Citywide Trail Improvement project.

City Engineer reviewed and discussed the draft Force main H2S Control study with the council. Lucas presented the findings of the study and provided pictures showing corrosion and previous pipes that were replaced. Wastewater

sampling was done and found that the biochem and sulfur-cycle transformations occur during the extended detention time. High H₂S levels can cause multiple symptoms/side effects depending on the concentration range. He discussed multiple solutions based on the study and gave a comparison of all the alternatives. Embris recommends the city proceed with additional evaluation and consideration of nitrate-based treatment and iron-based treatment alternatives prior to moving forward with final design.

City Engineer reviewed and discussed the 1 & 6 Year Road Plan. Lucas briefly went through the projects within the plan. There are three projects within the one-year and 13 projects in six-year.

Council discussed the JQ Office agreement for new copiers and service/supply maintenance. Tal went through some of the questions/remarks from last month. Council agreed like to finish out Access contract and look at JQ Office when we are able to terminate contract with Access. The council asked Tal to fix some language in the JQ contract for when they consider it again.

Motion by Prieksat second by Schuler to approve **Resolution 2026-8 Adoption of the Amended Economic Development Plan**. With members Schuler, Kelly, Richardson, and Prieksat voting “Aye”, motion carried. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

A true and complete copy of the said Resolution is as follows:

**CITY OF FORT CALHOUN, NEBRASKA
RESOLUTION NO. 2026-8**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FORT CALHOUN, NEBRASKA, ADOPTING THE
ECONOMIC DEVELOPMENT PLAN.**

RECITALS

A. The Local Option Revenue Act, codified at NEB. REV. STAT. §§ 77-27,142 et seq. (the “Revenue Act”) authorizes certain cities to impose a sales and use tax within such city after approval by a majority of qualified voters.

B. On August 15, 2016, the City adopted Resolution No. 2016-6, which placed the question of whether a sales and use tax of one and one-half percent (1.5%) should be imposed within the City on the local November 2016 general election ballot.

C. On November 8, 2016, a majority of the qualified electors of the City voted in favor of the 1.5% sales and use tax, authorizing the imposition of the sales and use tax pursuant to the Revenue Act.

D. The Local Option Municipal Economic Development Act, codified at NEB. REV. STAT. §§ 18-2701 et seq. (“LB 840”) authorizes the City, upon approval by qualified electors, to appropriate local sales and use tax for economic development purposes.

E. The City of Fort Calhoun, Nebraska (“City”) prepared an Economic Development Plan (“Plan”) pursuant to LB 840, designed to implement the City’s Economic Development Program (“Program”). The Plan is attached to this Resolution and incorporated herein by this reference and a copy has been filed with the City Clerk, who shall make it available for public review at City Hall during regular business hours.

F. The Plan contemplates the appropriation of an amount not to exceed four-tenths of one percent (0.4%) of the City’s existing sales and use tax imposition for Plan funding, which is anticipated to begin on April 1, 2027, following voter approval.

G. After appropriate notice of public hearing was provided, the City Council held a public hearing on August 17, 2026, relating to the question of whether the Plan should be adopted and approved by the City. All interested parties were afforded a reasonable opportunity at such public hearing to express their views respecting the submitted question.

NOW THEREFORE, it is found by the City Council of the City of Fort Calhoun, Nebraska, in accordance with LB 840, as follows:

1. The Economic Development Plan, implementing the Economic Development Program, which provides for the appropriation of four-tenths of one percent (0.4%) annually of the currently imposed sales and use tax is hereby adopted by the City.
2. At the November 3, 2026 election, the ballot will include the opportunity for the qualified electors of the city to vote to approve or reject the appropriation of the sales and use tax for the Program and adopt the Plan for the City.
3. The following Proposition in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the election:

Proposition No. 1:

Shall the City of Fort Calhoun adopt the Economic Development Plan as described below by appropriating annually from the current local Sales Tax revenue approximately \$55,000 per fiscal year for a period of 12 years, if Proposition No. 1 passes:

_____	Yes	(For adopting the Plan)
_____	No	(Against adopting Plan)

Description of the Economic Development Plan: The Economic Development Plan, which implements the Program, as amended and adopted by the City Council, is summarized as follows:

- a. Plan Goals. The goal of the Plan is to generate additional quality employment opportunities in the City, grow and retain the local tax base, recruit new businesses and residents, retain existing businesses, revitalize the downtown central business district and assist in housing development.
 - b. Eligible Activities. Activities included in the Plan are direct loans or grants to qualifying businesses for fixed assets and/or working capital, loan guaranties for qualifying businesses, grants for public works improvements and job training, real estate purchases and options, issuance of bonds, the cost of implementing the program, grants or loans for construction or rehabilitation for sale or lease housing for persons of low to moderate income or as part of workforce housing plan, business recruitment activities, and site preparation and development.
 - c. Qualifying Businesses. Qualifying businesses include any corporation, partnership, or sole proprietorship regardless of its principal source of income.
 - d. Plan Duration. The Plan shall extend until November 3, 2042.
 - e. Collection Duration. The collection of funds for utilization by the Plan shall be permitted from April 1, 2027, until March 31, 2039.
 - f. Source of Funds. The source of the Economic Development Funds shall be the 1.5% City sales and use tax previously approved by voters in November of 2016. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
 - g. Amount Collected. The estimated total amount to be collected from local sources of revenue is approximately \$660,000 over the 12-year period.
4. The electors desiring to vote in favor of or against Proposition No. 1 shall do so in the manner specified in the ballot form as provided by the County Clerk.
 5. The election shall be conducted by the County Clerk at polling places established by the County Clerk in each of the City's precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the election.

6. The foregoing notice required by law shall be published in the City Newspaper, a legal newspaper of general circulation in the City, not more than 30 days nor less than 10 days prior to the date of the election. The notice shall substantially comply with the following form:

**City of Fort Calhoun
Notice of Election**

Notice is given that at the general election on Tuesday, November 3, 2026, at the usual polling place in each precinct of the City, the ballot will include for the electors of the City their approval or rejection, the following proposition:

[Insert text of Proposition No. 1 from Paragraph 3 of this Resolution in the notice]

The polls will be open from 8:00 a.m. through 8:00 p.m. on the election day. Absent, disable, and confined voters' ballots may be obtained from the County Clerk in advance as provided by law. Copies of the propositions may be obtained at the office of the City Clerk.

Dated: _____, 2026.

7. The City Clerk shall cause a certified copy of this Resolution to be delivered to the County Clerk.

BE IT FURTHER RESOLVED, that pursuant to the provisions of LB 840 and in light of the foregoing findings and determinations, the Economic Development Plan implementing the Economic Development Program is hereby approved and adopted by the City Council as the governing body for the City of Fort Calhoun.

Dated this 17th day of August 2026.

Motion by Schuler second by Richardson to approve **Resolution 2026-9 Municipal Annual Certification of Program Compliance**. With members Schuler, Kelly, Richardson, and Prieksat voting "Aye", motion carried. The passage and adoption of said Resolution having been concurred by most of all members of the Council, the Mayor declared the Resolution adopted and, in the presence of the Council, signed and approved the Resolution and the Clerk attested the passage and approval of the same and affixed her signature thereto.

A true and complete copy of the said Resolution is as follows:

Resolution No. 2026-9

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 a copy of a resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor of the City of Fort Calhoun is hereby authorized to sign the Municipal Annual Certification of Program Compliance form.

Adopted this 17th day of August, 2026 at Fort Calhoun, Nebraska.

Member Prieksat introduced **Ordinance 818**:

AN ORDINANCE OF THE CITY OF FORT CALHOUN, NEBRASKA, RELATING TO ALL-TERRAIN VEHICLES, UTILITY TYPE VEHICLES OR GOLF CAR VEHICLES; TO AMEND ARTICLE IV-BICYCLES, MOTORCYCLES, SNOWMOBILES, AND ALL-TERRAIN VEHICLES, SECTION 4-507; TO ALLOW THE OPERATION BETWEEN SUNSET AND SUNRISE WITHIN A CITY'S CORPORATE LIMITS, BUT ONLY UNDER SPECIFIC CONDITIONS; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

Motion by Prieksat second by Schuler to waive the three readings. With members Kelly, Richardson, Prieksat, and Schuler voting "Aye", motion carried. Member Kelly made a motion seconded by member Richardson to approve Ordinance 818. With members Richardson, Prieksat, Schuler and Kelly voting "Aye", motion carried.

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 8:15 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 8/31/2026

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,496,539.21	17,463.33	25,315.10	1,488,687.44
Local Sales Tax	431,917.41	31,175.40	0.00	463,092.81
Street	-153,395.52	190,054.57	19,067.13	17,591.92
Police	-695,109.45	0.00	8,159.18	-703,268.63
Fire	0.00	0.00	0.00	0.00
Building	65,364.17	0.00	0.00	65,364.17
Parks	-379,354.19	0.00	10,991.96	-390,346.15
Park Board	32,312.00	0.00	0.00	32,312.00
Water	448,326.42	42,439.59	39,081.75	451,684.26
Sewer	572,207.56	49,203.77	19,580.91	601,830.42
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	149,824.60	8.05	0.00	149,832.65
Bond Retirement	492,845.44	5,264.71	144,251.51	353,858.64
Enhancement	2,660.86	0.00	0.00	2,660.86
Christmas in Calhoun	5,621.49	0.00	0.00	5,621.49
Adams St Plz Events	11,840.39	971.43	604.06	12,207.76
Total All Funds	2,495,104.00	336,580.85	267,051.60	2,564,633.25

Date Range

Starting: 8/1/2026

Ending: 8/31/2026

August 10, 2026 Planning Commission Minutes

Vice Chairman Eric Herbert called the regular meeting of the Fort Calhoun Planning Commission to order at 7:00 P.M. Monday, August 10, 2026. Notice of the meeting was given in advance thereof by publication or posting said forms of notice being designated methods for giving notice, an affidavit of publication or a certification of posting being attached to these minutes.

The agenda packets were distributed to the Board Members on Friday, August 7, 2026. Meetings are open to the public. Chairman Schrum announced a copy of the open meetings law, which is posted continually for public inspection on the wall in the Council Chambers/Library.

The following answered roll call: Eric Herbert, Ben Ruthven, Aaron Schrum, and Bryan Therkildsen. Member Jason Prieksat was absent.

New Business:

Jeff Ray, City Planning Consultant, discussed potential Floodplain ordinance amendments with the Planning Commission. DWEE created a new model ordinance that the city needs to adopt. Jeff shared a copy of the draft. Very similar to previous ordinance besides some definitions and specificity on recreational vehicles in the floodplain.

Jeff Ray reviewed Residential bulk and setback standards with the Planning Commission. No changes were discussed or recommended by Planning Commission.

Jeff Ray discussed allowable uses in all districts. He explained that he and city staff, mayor, council president, and Lucas (City Engineer) had a discussion about allowing Accessory Dwelling Units in residential areas and they wanted Planning Commission input. Planning Commission agreed with proposed updates.

Jeff Ray went over current Solar and Wind regulations. Planning Commission had no changes to recommend.

Permits: Vice Chairman Herbert noted the permits issued in February-July were reviewed.

Total Issued Permits = 30

Building – Other = 6; Building – New S/F Res. = 2; Mechanical = 10; Plumbing = 3; Other = 9

With no further business coming before the commission, the meeting adjourned at 7:06 P.M.

Attest: Alicia Koziol
City Clerk

Fort Calhoun Enhancement Committee
Fort Calhoun Library
Monday, August 31, 2026 6:00pm
MINUTES

Call to Order: by Judy Boyd at 6:00pm
Announcement of Open Meeting Compliance

Present: Judy Boyd, Beth Dieteman, Amanda Donahoe, Nicole Fangman, Jackie Henderson, Lori Lammers, Lynn Teeter, Rose Therkildsen

Guests: Mayor Mitch Robinson and City Administrator Deb Sutherland

Mayor Robinson and Deb Sutherland brought a request from Nikki McCuen, Nikki's Dance Studio, to have the Amur Maple tree removed from the front of her building. The tree is large and blocks the front signage. We agreed to have the tree removed. The city maintenance men will remove the tree and put bricks in the open space, much like in front of Too Far North.

Currently there are two trees in front of Cherry Hill that are tall and these could be pruned down in height. We would like to keep the street trees as they provide shade and are welcoming.

Mayor Robinson and Deb are requesting the committee redesign the landscape in front of City Hall and brought an Ai designed plan as a possible guide and would like more color in the landscape. We discussed the landscape and will continue the discussion at our next meeting.

Minutes from July 27, 2026 meeting were approved as presented.

Financial Report: \$2,660.86 balance.

OLD BUSINESS

Trees: Crabapple Trees (in front of Cherry Hill) have new leaves and are improving; they will need treatment in the spring. We plan to reduce the height of these two trees. Chinese Lilac trees in front of City Hall seem to be healthy but will need monitoring for blight. Maple tree in front of Nikki's Dance Studio to be removed and bricks put into the sidewalk space.

Flowers: The flowers are healthy and beautiful.

NEW BUSINESS

Halloween Trunk-or-Treat: We plan to have Trunk-or-Treat again and serve hot dogs and cocoa.

Christmas in Calhoun: Plans are pending, we will discuss at our next meeting.

Fall Cleanup: Plan to do cleanup in mid-October right after the first frost.

Next meeting: Monday, September 28, 2026 at 6:00pm in the library.

Adjourn: Beth moved to adjourn the meeting; Lynn seconded. Meeting adjourned at 7:00pm.
Submitted by Lori Lammers

Christmas in Calhoun

August 19, 2026

Meeting Minutes

Longhorn, 6:30 P.M.

Call to Order at 6:33 pm Open meeting announcement.

Present: Andy & Linda Faucher, Corban Helmandollar, Katie Knight, Alicia Koziol, Tim Nelson, Carson Pane, Kathy Priester, and Mitch & Coleene Robinson.

Financial Report

- \$5621.49

Parade of Lights – Saturday, November 28, 2026

- Start/end same as last year.

Tree Lighting – Saturday, November 28, 2026

- Check with Nikki's Dance Studio and High School Choir
- Check on big gift
- FOP/Santa confirmed
- Traveling Grinch-NEED to promote more
- Promote cans for food pantry better
- Longhorn will help advertise

Christmas in Calhoun – Saturday, December 12, 2026

- Kathy asked about having a scavenger hunt during the day for the kids. After conversation, asked to come back next month with a plan or more ideas.
- Went over presents, need about 100 more
- Add new business to business letter list
- Send out letters in September
- Again, need to promote more-more about the cans and the food pantry
 - Donation boxes throughout town?
 - Round-up day at the Longhorn?
 - Need ideas
- Adult scavengerhunt-Christmas in Vegas
 - Need to come up with name for it

New Business

Next meeting will be September 16th, 2026 at 6:30 pm at the Longhorn.

Meeting adjourned at 7:38 pm.

Submitted by Katie Knight

Christmas in Calhoun

September 16, 2026

Meeting Minutes

Longhorn, 6:30 P.M.

Call to Order at 6:32 pm Open meeting announcement.

Present: Jenna Hadaway, Jeanne Knight, Katie Knight, Alicia Koziol, Tim Nelson, Coleene Robinson, and Kevin Willis.

Financial Report

- \$5621.49

Parade of Lights – Saturday, November 28, 2026

- Confirm we have a deputy to lead parade
- Get approval from CC on street closure for parade

Tree Lighting – Saturday, November 28, 2026

- Mitch Robinson to light tree for final year
- Contact high school choir
- Traveling Grinch-more discussion of promoting.

Christmas in Calhoun – Saturday, December 12, 2026

- Send out letters this/next week
- Again, need to promote more about the cans and the food pantry
- Adult scavenger hunt:
 - Mitch & Coleene, Kevin & Jody to help judge
 - Discussed theme names, still discussing

New Business

Next meeting will be October 14th, 2026 at 6:30 pm at the Longhorn.

Meeting adjourned at 7:16 pm.

Submitted by Katie Knight

City of Fort Calhoun

Field Operations Report

Reporting Period: August 14, 2026 – September 17, 2026

382	262	3	8
Total Hours	Activities	Personnel	Departments

Executive Summary

Analysis Overview

From August 14, 2026 to September 17, 2026, Fort Calhoun field operations logged 262 activities totaling 382 hours. Parks work was the largest share (165.5 hours across 102 activities), followed by Time Off (71 hours, 19 activities), Streets (62.5 hours, 32 activities), Water (44 hours, 39 activities), and Sewer (28 hours, 28 activities). Tim Nelson led the workload with 184 hours across 141 activities, with Dan Kougias close behind at 168 hours across 102 activities; Avery Quinlan recorded 30 hours across 19 activities.

Work logs show staff time going to hands-on maintenance and storm response. Tim Nelson completed multiple shop work blocks (including 60 minutes and two separate 180-minute shop sessions), and handled storm cleanup by picking up branches and cutting down a tree with cleanup on Main Street (180 minutes). Nelson also carried out recurring field tasks including park checks (two separate 60-minute entries) and utility support work such as taking water samples (120 minutes) and processing incoming water meters (two separate 60-minute entries). Sewer system upkeep included sewer meter readings and pumphouse checks (two separate 60-minute entries) performed by Nelson.

No code enforcement inspections were logged, and there were no violations or enforcement outcomes to report. Utility operations were documented through ongoing monitoring: Tim Nelson recorded water readings at the nwpit (2879, 2857, 2802) and wpit (46135, 46112). Sewage readings were also entered manually, with Tim Nelson recording readings including 9,747,404; 9,590,136; 9,426,849; and 9,074,872, and Dan Kougias recording a manual sewage entry of 9,264,455.

No significant issues or concerns were flagged in the logs for this window. The immediate focus going into the next cycle should be to continue routine parks checks and utility monitoring while keeping capacity available for storm-related tree and debris work, which required targeted response on Main Street during this period.

Key Findings

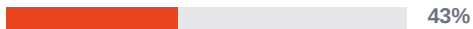
- 262 field activities recorded across 8 departments
- 3 personnel logged 382 total work hours
- 228 maintenance reports filed
- 0 code enforcement inspections
- 34 utility readings completed

Department Performance

Resource Allocation & Operational Outcomes

Parks

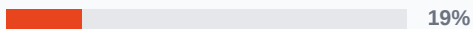
165.5h worked • 43% of total effort



Parks crews spent most of their 165.5 hours (102 activities) on mowing and routine park checks—Dan Kougiass knocked out big mowing runs at the trail, Pioneer Park, the splash pad area, the shop, and West Market Park/Clark St, while Tim Nelson also logged time mowing. Dan kept up on splash pad plaza and Pioneer Park trash checks, and he cleaned splash pad restrooms and prepped the ballfield for a game. Tim handled daily park checks, took care of ball diamond trash and bathrooms, trimmed weeds at the splash pad, and did some branch cleanup. Tim also installed a lock on the ball diamond bathroom door.

Time Off

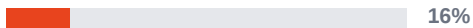
71h worked • 19% of total effort



Time Off crews spent most of their time on scheduled leave—Dan Kougiass was out on holiday (9/11) and used sick time for Dr's appointments (9/4 and 9/10), plus additional sick time on 9/16. Tim Nelson mainly took comp time in smaller blocks (9/2, 9/3, 9/10, 9/15, and 9/16) and also had a holiday on 9/7. Dan also used comp time on 9/2 and 9/3. Overall, the logs show Dan's time off leaning toward sick/holiday, while Tim's was mostly comp time.

Streets

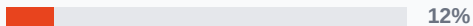
62.5h worked • 16% of total effort



Streets crews spent most of their time on storm cleanup and tree removal—Tim Nelson cut down a tree and cleaned up Main Street, then kept circling back to pick up downed branches on Main Street, 15th St, and in the parks. Dan Kougiass also handled tree removal in front of Nikki's Dance Studio, plus limb pickup/disposal and some time working in the shop. For homecoming, Tim and Dan put out and picked up cones and Dan swept the parade route. Tim also maintained the street sweeper, doing repairs one day and washing it the next.

Water

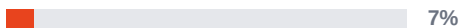
44h worked • 12% of total effort



Water crews spent most of their time on incoming water meters, with Tim Nelson handling those meter intakes day after day from 9/1 through 9/16. Tim also pulled water samples (2 hours on 9/16) and did utility locates, including a longer locate block on 9/4. Dan Kougiass backed that up by checking on utility locations on 9/3 and ordering parts on 9/2.

Sewer

28h worked • 7% of total effort



Sewer crews spent most of their time on routine system checks—Tim Nelson handled sewer meter readings and pumphouse checks on multiple days. Dan Kougiass kept the wastewater side running with repeated wastewater checks and operations at the plant. Tim also took care of grounds work, mowing for about 4 hours and trimming weeds along the ditch and around the wastewater fence.

All10h worked • 3% of total effort

3%

All crews spent most of their time on shop work, with Tim Nelson in the shop for four separate blocks of time. Tim handled general shop work on 9/3 (1 hr), then put in longer shop shifts on 9/14 and 9/15 (3 hrs each), and wrapped up with another hour in the shop on 9/16. The logs don't list any field calls—just Tim staying focused on shop tasks.

Code Enforcement1h worked • 0% of total effort

0%

Code Enforcement crews spent most of their time on a single code enforcement activity totaling 1 hour. No detailed work notes were included, so I can't say what task was handled (inspection, complaint follow-up, notices, etc.). Worker names also weren't listed in the log, so I can't attribute the work to anyone. If you send the name(s) and the specific action taken, I can rewrite this into a proper ops summary.

Utility Tracking0h worked • 0% of total effort

0%

Utility Tracking crews spent most of their time on sewage readings with manual entries—Tim Nelson and Dan Kougias kept the daily numbers up to date from 8/25 through 9/17. Dan handled several of the entries (8/25–8/26, 8/28, 8/31, 9/1, 9/3, 9/5, 9/8–9/10, and 9/14), while Tim covered the rest (8/27, 8/29, 9/2, 9/4, 9/12, 9/15–9/17). Tim also knocked out water readings at the nwpit and wpit on 8/14, 8/17, and 8/18. Total logged: 0 hours across 34 activities.

Personnel Analysis

Individual Performance & Work Distribution

1. Tim Nelson

184h / 382h (48%)

Tim Nelson put in 184 hours, with a lot of it split between shop work and routine rounds—incoming water meter checks/ water samples, plus sewer meter readings and pumphouse checks. He also did park checks and park fixes like trimming weeds at the splashpad, handling ball diamond trash/bathrooms, and replacing a lock on the ball diamond bathroom door. After storms and events he handled cleanup and prep work (picked up branches, cut down and cleaned up a tree on Main Street, put out/picked up parade cones), washed the street sweeper, mowed on the sewer side, and took a bit of comp time.

2. Dan Kougias

168h / 382h (44%)

Across the 168 hours logged, Dan Kougias did a mix of parks, streets, and sewer work—mowed West Market Park/Clark St and the trail area, prepped a ballfield for a game, and kept up with regular Splash Pad Plaza and Pioneer Park trash checks (including cleaning restrooms). On the streets side, he swept the parade route, put out/picked up cones for the homecoming parade, cut down and removed a tree in front of Nikki's Dance Studio, and hauled off limbs from 15th St, plus some time working in the shop. He also handled routine wastewater checks/operations and had some holiday and sick/doctor-appointment time off.

3. Avery Quinlan

30h / 382h (8%)

Avery Quinlan put in 30 hours, mostly on parks work: lots of park checks, mowing (including City Hall), and weedeating. They also did shop cleanups, cleaned up the splash pad, and handled tree cleanup—clearing on 15th St and cleaning up a fallen branch. On the water side, they spent an hour each day (5 total) reading/checking water meters.

Strategic Insights

Risk, Cost, Capacity & Leadership Actions

1. Workload Concentrated on Two

Of the 382 maintenance/field hours logged, Tim Nelson (184h) and Dan Kougias (168h) carried 92% of the workload, while Avery Quinlan logged 30h (8%). This is a coverage and continuity risk—when one of the two heavy lifters is out, your ability to keep up with the 228 maintenance reports collapses.

2. Parks Is Driving the Week

Parks consumed 165.5 hours (43% of all maintenance/field hours) across 102 activities—more than any other department by a wide margin. You need to treat Parks as a scheduled, preventive program (route-based mowing/grounds, seasonal task plans) instead of letting it compete with daily break-fix work orders.

3. Maintenance Volume Needs Triage

You processed 228 maintenance reports in this 35-day period—about 6.5 reports per day citywide with only 3 people and 382 logged hours. Leadership needs a hard triage standard (safety/critical, time-sensitive, routine) and a weekly backlog review so crews aren't forced into reactive "next ticket" behavior.

4. Zero Code Inspections Recorded

Code Enforcement Inspections are recorded as 0 for the entire period. Either code work is not happening or it is not being captured—both create risk (missed compliance issues and no defensible record); you need a required inspection log and minimum monthly inspection targets so this doesn't disappear operationally.

5. You Can't See Recurring Problems

No concerns were flagged and no repeated locations/issues are visible, despite 262 total activities and 228 maintenance reports—this strongly suggests the work orders lack consistent issue-type and location/asset tagging. You need standardized categories (e.g., turf, irrigation, signs, hydrants) and mandatory location/asset IDs so leadership can identify repeat-fix hotspots and stop paying twice for the same failures.

AI-Powered Analytics

This report was generated using CityVerse AI analytics platform. AI summaries provide contextual insights based on recorded field data. For questions or support, contact your CityVerse administrator.

City Wastewater Report

Report Period: Jul 27, 2026 - Aug 27, 2026

Generated: 9/17/2026, 11:19:12 AM

Date	Time	Reading	Usage (Gallons)
Jul 27, 2026	08:43 AM	3,503,620	176,584
Jul 28, 2026	07:59 AM	3,605,386	101,766
Jul 29, 2026	08:38 AM	3,714,877	109,491
Jul 30, 2026	08:58 AM	3,813,098	98,221
Jul 31, 2026	09:29 AM	3,938,473	125,375
Aug 1, 2026	06:52 AM	4,027,048	88,575
Aug 3, 2026	08:31 AM	4,232,452	205,404
Aug 4, 2026	08:49 AM	4,329,450	96,998
Aug 5, 2026	09:04 AM	4,468,881	139,431
Aug 6, 2026	08:58 AM	4,578,391	109,510
Aug 7, 2026	08:52 AM	4,693,660	115,269
Aug 8, 2026	01:33 PM	4,823,025	129,365
Aug 10, 2026	08:36 AM	5,016,876	193,851
Aug 11, 2026	08:39 AM	5,111,175	94,299
Aug 12, 2026	09:21 AM	5,208,570	97,395
Aug 13, 2026	09:33 AM	5,353,280	144,710
Aug 14, 2026	09:16 AM	5,468,752	115,472
Aug 15, 2026	01:59 PM	5,670,908	202,156
Aug 17, 2026	07:49 AM	5,920,069	249,161
Aug 18, 2026	09:09 AM	6,029,923	109,854
Aug 19, 2026	08:48 AM	6,133,395	103,472

Aug 20, 2026	09:00 AM	6,239,378	105,983
Aug 21, 2026	09:10 AM	6,345,252	105,874
Aug 22, 2026	10:45 AM	6,495,093	149,841
Aug 24, 2026	10:03 AM	6,819,930	324,837
Aug 25, 2026	09:18 AM	6,912,489	92,559
Aug 26, 2026	08:41 AM	7,016,742	104,253
Aug 27, 2026	08:47 AM	7,189,530	172,788

Summary

Flow:	7,189,530
Flow Total (Latest - Oldest):	3,685,910
Quarry Usage:	44,118
Daily Average:	116,563.38
Total Gallons:	3,730,028

Quarry Data

Jul 2026:	944,758.8
Aug 2026:	988,876.8
Difference:	44,118

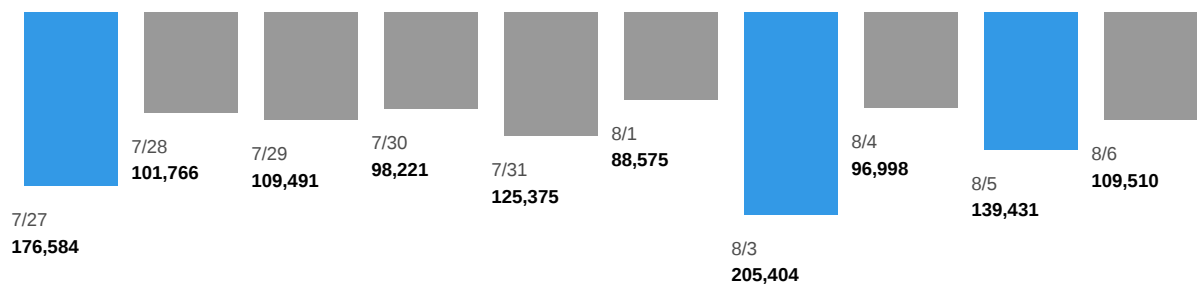
Date: 9/17/2026

Signature _____

City Maintenance

Analytics & Insights

Daily Usage Breakdown



Peak Daily Usage 324,837 gallons	Lowest Daily Usage 88,575 gallons	Average Daily Usage 137,946 gallons
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Trend Analysis

- INCREASING: Usage is 16.5% higher in latter half of period
- Efficiency Rating: Good (based on 116,563.375 gal/day average)

Period Insights:

- Total readings captured: 28
- Date range: 33 days
- Average readings per day: 0.8
- Total consumption: 3,730,028 gallons



Washington County Sheriff

Contract Statistics Report for Fort Calhoun for the Month of August 2026

444 South 16th Street
Blair, NE 68008
402-426-6866

Time Frame	Time in HH:MM:SS
Total Monthly Hours	231:01:36
Average Hours Per Week	52:09:56
Average Hours Per Day	7:27:08
Week 1 Total Hours	65:34:15
Week 2 Total Hours	55:41:40
Week 3 Total Hours	44:29:39
Week 4 Total Hours	45:21:16
Week 5 Total Hours	20:19:46

Activity	Current Month	Previous Month
Warning	5	6
Citation	1	1
Parking Warning	0	0
Arrest	0	2
Accident	0	1
Business Checks	364	441
Reports	0	5

Check Approval List

9/21/2026 12:59:47 PM

City of Fort Calhoun

Page 1 of 1

Pay#	Vend#	Vendor Name	Invoice	Description	Due Date	Amount
5399	6	ABE'S TRASH SERVICE, INC.	2974296	TRASH SERVICE-AUG	9/20/2026	378.47
5428	603	ACCESS SYSTEMS LEASING	42810329	STANDARD PYMT-COPIER	9/15/2026	419.28
5424	128	BOMGAARS	08162026	WEED SPRAY & PUMP SPRAYERS	9/25/2026	607.92
5402	619	BRIAN'S TREE SERVICE	351	REMOVAL OF CANOPY'S 2 SYCAR	9/9/2026	8,246.00
5401	619	BRIAN'S TREE SERVICE	352	REMOVAL 2 SYCAMORE TREES: 1	9/9/2026	3,946.00
5395		CENTRAL TAX & BOOKKEEPING SERV	30457	LOTTERY AUDIT: JULY 2026	9/7/2026	130.00
5400	50	CITY OF BLAIR	09012026	GALLONS-3,240,093	9/10/2026	4,464.14
5442	396	CONOCO FLEET	114863045	MONTHLY FUEL PURCHASES	9/22/2026	618.10
5423	609	CORE & MAIN	Y920622	WATER METERS	9/25/2026	193.10
5430		COX BUSINESS	08252026	INTERNET/PHONE SERVICES	9/9/2026	527.22
5404		CULLIGAN BOTTLE WATER OF OMAH	08312026	WATER-CITY HALL	9/15/2026	61.00
5433		EMBRIS GROUP, LLC	733	ENGINEERING ASSISTANCE: JULY	9/30/2026	2,657.00
5434		EMBRIS GROUP, LLC	742	FORT CALHOUN FORCEMAIN H2S	9/30/2026	60.00
5432		EMBRIS GROUP, LLC	758	ENGINEERING ASSISTANCE: AUG	9/30/2026	1,987.75
5426	18	ENTERPRISE MEDIA GROUP	318152	7.29 MTG MINS	9/24/2026	47.33
5427	18	ENTERPRISE MEDIA GROUP	318636	8.17 MTG MINS	10/2/2026	90.55
5403		HYDRO HANK	202600046	MOWING: 711 N 14TH ST	9/15/2026	300.00
5444		HYDRO HANK	202600050	MOWING: 711 N 14TH ST	9/30/2026	250.00
5436	643	JDW MIDWEST, LLC	2608065	AUGUST SERVICES	9/30/2026	2,311.03
5406	403	KAMB & C ENTERPRISES	209093	MOSQUITO TREATMENT-BASEBAL	9/15/2026	535.00
5407	403	KAMB & C ENTERPRISES	209152	MOSQUITO TREATMENT: CITY SPI	9/15/2026	150.00
5408	403	KAMB & C ENTERPRISES	212331	BI-MONTHLY PEST CONTROL	9/15/2026	67.93
5398		KATE GEIGER	1111	YOGA IN THE PARK	9/21/2026	75.00
5409		KAYLEIA CHESSON	09132026	JAZZ BAND CONCERT-09/13/2026	9/13/2026	200.00
5405	9	M.U.D.	08312026	MONTHLY GAS BILL	9/15/2026	100.58
5421	445	MUNICIPAL SUPPLY, INC./NE	0986581-IN	REPAIR WATERMAIN	9/30/2026	764.93
5422	445	MUNICIPAL SUPPLY, INC./NE	Z628400	PARTS FOR FIRE HYDRANT	9/30/2026	767.04
5394	28	NE PUBLIC HEALTH ENV LAB	609321	WATER TESTING	9/11/2026	30.00
5425		NEBRASKA DEPT OF TRANSPORTATI	0651359	FINAL SETTLEMENT-PROJECT NH	9/30/2026	10,311.32
5441	298	NEBRASKA SALES TAX	082026	AUGUST SALES TAX	9/21/2026	3,415.51
5437		NYE TECHNOLOGY	CW16621	MONTHLY IT SERVICES	10/2/2026	292.00
5439	8	O.P.P.D.	09242026	MONTHLY ELECTRIC	9/24/2026	4,345.21
5438	421	ONE CALL CONCEPTS, INC	6080155	MONTHLY LOCATES	9/30/2026	19.13
5396	5	PAPIO-MISSOURI RIVER N. R. D.	81726	METER #1 & METER #2	9/5/2026	20,023.82
5397	5	PAPIO-MISSOURI RIVER N. R. D.	81726-2	METER #3	9/8/2026	1,935.64
5393	7	POSTMASTER	09022026	WA/SE BILLS-SEPT	9/2/2026	226.85
5429		TEXT MY GOV	505835	SOFTWARE MGT AND SUPPORT C	9/30/2026	1,500.00
5416	3	THE AMERICAN FUNDS GROUP		IRA	9/4/2026	1,648.00
5435	577	VERIZON WIRELESS	6151323108	MONTHLY CELL PHONES	9/9/2026	119.79
5443	477	VISA	082526	ADOBE/WATER SAMPLES/ADVER1	9/19/2026	422.10
5440	482	WASHINGTON CO CHAMBER OF COM	1798	BRONZE MEMBERSHIP DUES-10.0	10/31/2026	250.00
5420	181	WASHINGTON COUNTY BANK	09182026	NORTHERN LIGHTS VENUE TIF #1	9/21/2026	8,728.78
5431	30	WASHINGTON COUNTY SHERIFF	09212026	SEPT SERVICES	9/21/2026	8,159.18
						\$91,382.70

Report Selection: Check Approval List - By Vendor
 Date Range Selection: GL Posting Date
 Starting Date: 9/1/2026
 Ending Date: 9/30/2026
 Banks: All
 Bank Acct#:
 Include Printed Checks: **p**

Project	Project #	Stage	Funding Source	Recent Activity	Activity Needed	City Action Needed	Upcoming Deadline
Clay Street Drainage	Conceptual	Conceptual	GO Fund	Requested as a budget item in future year	Budget project for future year	Select budget year.	None
Sanitary Sewer Investigation	131216.13	Conceptual	Sewer Fund	Investigation was tabled until after manhole repairs completed.	None	None	None
West Monroe Street Paving District	131216.00 (General Engineering)	Post Construction	Paving District / Street Fund for City portion of work	No recent activity.	Monitor warranty period.	None	None
2020 7th and Monroe Intersection Improvements	131216.19	Post Construction	GO Fund	No recent activity.	Monitor warranty period.	None	None
2022 Lift Station Flood Protection Improvements	131216.28	Post Construction	HMGP / Sewer Fund	No recent activity.	Monitor warranty period.	None	None at this time.
Adams Street Corridor Phase 4 and 5	131216.29	Post Construction	Papio-Missouri River NRD/Private/Sales Tax	No recent activity.	Monitor warranty period.	None	None at this time.
Adams Street Plaza - Group B - Restroom and Shelter	131216.27	Post Construction	Sales Tax / Grants	No recent activity.	Monitor warranty period.	None	None at this time.
Transportation Alternatives (TAP) Grant	220002.00 (General Engineering)	Design	Grant / Sales Tax	Pubic meeting will be held on Tuesday, October 13th at Northern Lights.	Finalize environmental and plans.	None	Construction is currently slated for 2028-29.
Trail Extension Phase 3 & 4	230003.00	Post Construction	Grant / Sales Tax	No recent activity.	Monitor warranty period.	None	None at this time.
Speed Study	220002.00 (General Engineering)	Complete	GO Fund	Study was adopted. Awaiting improvements to be included in TAP grant before further implementation.	None	None	None at this time.
Bett's Circle Drainage	220002.00 (General Engineering)	Post Construction	GO Fund	Project is complete.	None	None	None at this time.
FLU Update	220002.00 (General Engineering)	Complete	GO Fund	Final FLU was adopted.	None	None	None
Forcemain H2S Control	22-002.03	Study	Sewer Fund	Draft report was presented to council. Embris is confirming dosages and costs and putting more detail to pipe rehab alternatives.	Vendor information and meetings could not be arranged until week of 09.14. Final study will be ready for presentation at October meeting.	None at this time.	Presentation of final study at October meeting.

RESOLUTION NO. 2026-10
POLICY FOR SIDEWALK CONSTRUCTION

WHEREAS, the Mayor and City Council of the City of Fort Calhoun, Nebraska have adopted Ordinances addressing sidewalk construction policy within the City Limits of the City of Fort Calhoun, Nebraska; and,

WHEREAS, the City of Fort Calhoun, Nebraska as a Municipal Corporation has the authority to regulate sidewalk construction within its Corporate Limits; and

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

1. In accordance with Section 6-306 of the Municipal Code, Resolution 2026-10 shall serve as the City written sidewalk construction policy in that, whenever a residential building or commercial permit is issued, a requirement of the permit shall be that a new sidewalk shall be constructed within the frontage right of way of any lot, lots or piece of land abutting any street or avenue or part thereof or piece of land in the city in a place where there is no sidewalk, taking into account the benefits derived or injuries sustained in consequence of such improvement, it shall so order the same by resolution. Thereafter, the City Clerk shall notify the owner of such lot, lots or piece of land, or his or her agent, of the work or improvements to be done and such owner or person so notified shall be allowed 30 days from the date of said notice in which to construct the same.
2. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

The effective date of the aforesaid sidewalk regulation will be as follows; to-wit:
September 21, 2026.

All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

PASSED AND APPROVED September 21, 2026

CITY OF FORT CALHOUN, NEBRASKA

Mitch Robinson, Mayor

ATTEST:

Alicia Koziol, City Clerk

[SEAL]

ORDINANCE NO. 819

AN ORDINANCE OF THE CITY OF FORT CALHOUN, NEBRASKA, RELATING TO BOARDS AND COMMITTEES; TO AMEND SECTION 2-203: OFFICERS; MEETINGS; SECTION 2-303: OFFICERS; MEETINGS; SECTION 2-603: OFFICERS; MEETINGS, TO REVISE THE MEETING DATES & TIMES; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FORT CALHOUN, WASHINGTON COUNTY, NEBRASKA, AS FOLLOWS:

SECTION 1: That the following sections of the Municipal Code of the City of Fort Calhoun be and hereby are revised as follows:

CHAPTER II – BOARDS AND PUBLIC FACILITIES

ARTICLE 2 – PARK COMMITTEE

SECTION 2-203 – OFFICERS; MEETINGS

- A. The committee shall hold regular monthly meetings and the day, time, and location of meetings shall be set by the committee and noted on the agenda. Notice of meetings shall be posted at city hall and at least two other locations within the city in accordance with the Nebraska Open Meetings Act (Neb. Rev. Stat. §84-1411).
- B. At the time of the Park Committee's first meeting of each year, the members shall organize by selecting a president and secretary. No member of the committee shall serve in the capacity of both president and secretary. It shall be the duty of the secretary to keep the full and correct minutes and records of all meetings and to file the same with the city clerk, where they shall be available for public inspection during office hours. A majority of the committee members shall constitute a quorum for the transaction of business. Special meetings may be held upon the call of the president or any two members.

ARTICLE 3 – ENHANCEMENT COMMITTEE

SECTION 2-303 – OFFICERS; MEETINGS

- A. The committee shall hold regular monthly meetings and the day, time, and location of meetings shall be set by the committee and noted on the agenda. Notice of meetings shall be posted at city hall and at least two other locations within the city in accordance with the Nebraska Open Meetings Act (Neb. Rev. Stat. §84-1411). The agenda shall not be altered later than 24 hours before the scheduled meeting.

ARTICLE 6 – CHRISTMAS IN CALHOUN

SECTION 2-603 – OFFICERS; MEETINGS

- A. The committee shall hold regular monthly meetings and the day, time, and location of meetings shall be set by the committee and noted on the agenda. Notice of meetings shall be posted at city hall and at least two other locations within the city in accordance with the Nebraska Open Meetings Act (Neb. Rev. Stat. §84-1411). The agenda shall not be altered later than 24 hours before the scheduled meeting.

SECTION 2. Any other ordinance or section passed and approved prior to passage approval, and publication of this ordinance and in conflict with its provisions is repealed.

SECTION 3: This Ordinance shall take effect upon its reading, passage, approval, and publication or posting according to law.

Passed and approved this 21st day of September 2026.

CITY OF FORT CALHOUN,
NEBRASKA

Mitch Robinson, Mayor

ATTEST:

Alicia Koziol, City Clerk