



January 20, 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 posted 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, December 15th
 - 5.b. Approval of the Treasurers Report for
 - 5.c. Acceptance of the Planning Commission minutes on Monday, January 5th
 - 5.d. Acceptance of the Christmas in Calhoun minutes on Wednesday, December 3rd
 - 5.e. Maintenance Report
6. **Consideration of items removed from the consent agenda if any**
7. **Bills presented for payment**

Presentations/guests/SDL & special requests
8. **Ted Japp, Nebraska Legislative District 16 candidate, introduction**
9. **Request for \$1,500 in Keno funds to support the 2026 Friends of Lewis & Clark Bicentennial**

Unfinished Business
10. **City Engineer**
 - 10.a. Review the remaining punch list items for the 2023 Monroe Street Extension project
 - 10.b. Review and approve Change Order No. 3 from ME Collins Contracting Co. for the 2023 Monroe Street Extension project in the amount of \$11,288.66

10.c. Review and approve Pay Application No. 6 from ME Collins Contracting Co. for the 2023 Monroe Street Extension project in the amount of \$27,561.27

11. **Discussion and approval of new Ball Field Agreement**

12. **Committee updates**

New Business

13. **Mike Rooks to discuss LB840 (Local Option Municipal Economic Development Act)**

14. **Discussion regarding passing a resolution and installing "No Parking" signs on one side of the street in Betts Circle**

15. **Mayoral appointment of Ben Ruthven to the Planning Commission**

Motion for Adjournment:

16. **Motion ___ Second ___**

Time: _____

DECEMBER 15, 2025 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, December 15, 2025, 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.

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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 Prieksat, 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 Schuler made a motion seconded by member Kelly to approve/accept the following consent agenda: *November 17, 2025, City Council minutes; Treasurers Report for November; November 2025 Washington County Sheriff's Statistics.* With members Richardson, Prieksat, Schuler, Kelly voting "Aye", motion carried.

Maintenance Report was separated. Member Prieksat asked about some code violations under the Code Enforcement section. Member Kelly made a motion seconded by member Prieksat for approval of the minutes with the amendment. With members Kelly, Richardson, Prieksat, Schuler voting "Aye", motion carried.

Mayor Robinson presented the December bills. Motion by Schuler second by Richardson to approve the following bills: ABE'S TRASH SERVICE, INC. - 375.75 - SER, ACCESS SYSTEMS LEASING - 392.18 - SER, BLAIR ACE HARDWARE - 90.88 - SUP, BOBCAT OF OMAHA - 189.74 - EXP, BOK FINANCIAL - 6100.00 - PYMT, 187391.25 - PYMT, BOMGAARS - 794.28 - SUP, CLINE WILLIAMS - 37.00 - PROF, CONOCO FLEET - 252.61 - FUEL, CORNHUSKER PRESS - 88.70 - SUP, COX BUSINESS - 0.86 - UTL, DEB SUTHERLAND - 94.30 - EXP, EMBRIS GROUP, LLC - 2985.00 - PROF, 715.00 - PROF, ENTERPRISE MEDIA GROUP - 136.06 - SER, HENTON TRENCHING, INC. - 24387.13 - CAPIMP, JDW MIDWEST, LLC - 275.00 - SER, JEANNE KNIGHT - 1000.00 - EXP, JEO CONSULTING GROUP, INC. - 1000.00 - PROF, 1153.75 - PROF, 62.50 - PROF, 1462.50 - PROF, KATIE KNIGHT - 58.98 - REIMB, M.E. COLLINS CONTACTING - 95969.19 - CAPIMP, M.U.D. - 278.38 - UTL, NE MUNICIPAL CLERKS ASSOC. - 100.00 - DUES, NE PUBLIC HEALTH ENV LAB - 30.00 - TEST, NEBRASKA DEQ - 5776.18 - PYMT, 14859.47 - PYMT, NYE TECHNOLOGY - 336.00 - SER, 4327.36 -CAPIMP, O.P.P.D. - 3694.00 - UTL, ONE CALL CONCEPTS, INC - 31.86 - SER, PAPIO-MISSOURI RIVER N. R. D. - 9460.09 - UTL, 1389.29 - UTL, POSTMASTER - 211.67 - EXP, POWERMANAGER - 8150.49 - SER, TALBOT LAW OFFICE - 470.00 - PROF, THE SIGN DEPOT - 30.25 - EXP, VISA -

6777.93 - EXP, WASHINGTON COUNTY SHERIFF - 8159.18 - SER, 8159.18 - SER, YOUNG & WHITE LAW OFFICES - 9293.95 - PROF, Total - 406547.94; with members Schuler, Kelly, Richardson, Prieksat voting "Aye", motion carried.

Member Kelly made a motion seconded by member Prieksat to approve the request from the Fort Calhoun Post Prom Committee for \$3,500 in Keno funds for post prom in March 2026. With members Prieksat, Schuler, Kelly, Richardson voting "Aye", motion carried.

Member Kelly made a motion seconded by member Richardson to approve Pay Application No. 5 in the amount of \$25,016.46 from ME Collins Contracting Co., for the 2023 Monroe Street Extension project. City Engineer, Lucas Billesbach, said there are a couple issues being resolved and said that weather has stalled the work. Member Schuler commented that project deadline keeps getting pushed. With members Prieksat, Kelly, and Richardson voting "Aye", Schuler abstaining, motion carried.

Member Prieksat introduced **Resolution 2025-8 – Year-End Certification of City Street Superintendent** and moved for its passage and adoption. Member Schuler seconded the motion. On roll call the following voted "Aye" Richardson, Prieksat, Schuler, Kelly. 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. 2025-8

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor of Fort Calhoun is hereby authorized to sign the attached Year-End Certification of City Street Superintendent form.

Adopted this 15th day of December, 2025 at Fort Calhoun, Nebraska.

Member Prieksat made a motion seconded by member Schuler to terminate the FCYSO Ball Field Agreement. Member Schuler stated they are looking at a new agreement for the ball fields and how they can be handled/maintained. It is currently too costly for schools/FCYSO's expectations. With members Kelly, Richardson, Prieksat, Kelly voting "Aye", motion carried.

Member Schuler made a motion seconded by member Kelly to approve the recommendation of Bob Prieksat as Council President. With members Kelly, Richardson, and Schuler voting "Aye", Prieksat voting "Nay", motion carried.

Member Prieksat made a motion seconded by member Schuler to approve the following appointments:

City Clerk: Alicia Koziol

Treasurer: Katie Knight

Code Enforcement Officer: Dan Kougas

City Attorney/Prosecutor: Edmond Talbot
Park Commissioner: Richardson
Sewer Commissioner: Kelly
Street Commissioner: Prieksat
Water Commissioner: Schuler
City Engineer: Lucas Billesbach, PE, Embris Group
Street Superintendent: Steven A. Parr, Principal, JEO Consulting Group, Inc.
Planning Commission: Eric Herbert, Aaron Schrum (2026-2028)
Park Board: Karli Johnson (2026-2028)
Enhancement Committee: Lynn Teeter (2026-2028)

Future meeting dates: Tuesday, January 20th & Tuesday, February 17th

Following a motion and vote, Mayor Robinson declared the meeting adjourned at 8:00 p.m.

Mitch Robinson, Mayor

ATTEST: Alicia Koziol, City Clerk

For the period ending: 12/31/2025

Fund Report

<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Ending Balance</u>
General	1,310,193.77	3,545.89	49,403.66	1,264,336.00
Local Sales Tax	234,802.98	28,955.73	0.00	263,758.71
Street	-511,156.75	13,453.28	202,272.20	-699,975.67
Police	-621,676.83	0.00	16,318.36	-637,995.19
Fire	0.00	0.00	0.00	0.00
Building	65,364.17	0.00	0.00	65,364.17
Parks	-433,176.20	0.00	9,151.29	-442,327.49
Park Board	32,312.00	0.00	0.00	32,312.00
Water	432,002.50	35,188.81	43,239.62	423,951.69
Sewer	618,669.84	48,305.80	161,755.29	505,220.35
Sewer Sinking	13,503.61	0.00	0.00	13,503.61
Lottery	144,263.88	1,548.31	0.00	145,812.19
Bond Retirement	349,178.14	181.95	0.00	349,360.09
Enhancement	3,021.48	0.00	0.00	3,021.48
Christmas in Calhoun	8,807.54	1,537.25	1,698.36	8,646.43
Adams St Plz Events	8,075.40	0.00	235.04	7,840.36
Total All Funds	1,654,185.53	132,717.02	484,073.82	1,302,828.73

Date Range

Starting: 12/1/2025

Ending: 12/31/2025

January 5, 2026 Planning Commission Minutes

Vice Chairman Eric Herbert called the regular meeting of the Fort Calhoun Planning Commission to order at 7:05 P.M. Monday, January 5, 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 Wednesday, December 31, 2025. 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, Jason Prieksat, and Bryan Therkildsen. Member Aaron Schrum was absent.

Member Herbert made a motion seconded by member Therkildsen to approve the July 14, 2025 minutes. With members all members voting "Aye", motion carried.

Member Prieksat made a motion seconded by member Therkildsen to elect Aaron Schrum as Chairman of the Planning Commission. With all members voting "Aye", motion carried.

Member Herbert made a motion seconded by member Prieksat to elect Eric Herbert as Vice Chairman of the Planning Commission. With all members voting "Aye", motion carried.

Member Herbert made a motion seconded by member Therkildsen to elect Alicia Koziol as Secretary of the Planning Commission. With all members voting "Aye", motion carried.

New Business:

The Planning Commission discussed amending the Urban Corridor District. Jeff Ray, City Planner, explained that single-family is not permitted and there have been a couple cases recently of people wanting to put up an accessory building or do an addition. Jeff suggests changing it from not permitted to conditional use. Planning Commission agreed and will hold a public hearing next month.

Permits: Vice Chairman Herbert noted the permits issued in August-November were reviewed.

Total Issued Permits = 25

Building – Other = 3; Building – New S/F Res. = 1; Mechanical = 5; Plumbing = 0; Other = 16

With no further business coming before the commission, the meeting adjourned at 7:20 P.M.

Attest: Alicia Koziol
City Clerk

Christmas in Calhoun

December 3, 2025

Meeting Minutes

Longhorn, 6:30 P.M.

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

Present: Judy Boyd, Pam Eby, Andy Faucher, Corban Helmandollar, Jeanne Knight, Katie Knight, Alicia Koziol, Carson Pane, Kathy Preister, and Coleene Robinson.

Financial Report

- \$9307.54

(RECAP) Parade of Lights – Saturday, November 29, 2025 CANCELLED

(RECAP) Tree Lighting – Saturday, November 29, 2025 CANCELLED

- Discussed possibly having an alternative date, decided not to have one.

Christmas in Calhoun – Saturday, December 13, 2025

- Finalizing flyer, sending out this week and next.
- Decorating shop Thursday and Friday before.
- Presents: 768 total gifts

New Business

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

Meeting adjourned at 7:10 pm.

Submitted by Katie Knight

**Maintenance Tasks Completed Report
December 10 - January 15, 2026**

PUBLIC WORKS

- NRD 1&2 read/logged daily all Three incoming meters
- Wastewater pump station daily inspection & log
 - Locates –
 - 12/15
 - 1/14
 - Other days for an hour or less
- Monthly & quarterly water samples taken
- Water meter's reading
- Data logs for Customers ()
- Water meters/readouts repaired, new installs or replacement ()
- Water shut off for customers ()
- Emergency locates
- Respond to w/w alarms
- City Hall: Christmas garland and wreath removed and stored, snow removed and salted (1/8)
- Sewer main check and flushed on grant street for homeowners end up being in their service line
- Inspected new service install
- Wastewater pumphouse found alarm issue and replaced battery backup
- Jetting and televising of 1/5 of sewer mains. Found so far fiber bored through on Clay St called Great Plains for repairing damage and Broken pipe on Adam St

STREETS

- Inspection of street every day during travel through city
- Tap Grant Trail Project:
- Pushed up Tree dump
- Inspection for Monroe St project continued
- Branches removed after windstorms can be every day or once or twice a week
- Christmas light removed and stored on business (1/5,1/6,1/7)
- Decorative light poles in Town Center removed and stored garland, starburst and banner
- Store totes from all the Christmas lights and decorations
- Repaired grinch again for can food drive
- Can Food Drive moved Grinch (12/10,12/12,12/15,12/16,12/17,12/18,12/19)
- Borrowed trailer to remove and store toy soldiers and train
- 2010 F250 removed and reinstalled plow for winter operations
- 2023 F250 removed and reinstalled plow and brine tank for winter operations
- Salt and sand spread (12/13,12/29,1/8)
- Brine applied ()
- Snow plowed ()
- Straitened street signs and then later straitened some after high winds
- Made brine and cleaned up salt storage
- Oil spill on 13th st put down oil dry material

EQUIPMENT MAINTENANCE

- Vehicles and equipment were washed as needed, especially after snow operations
- Maintenance shop cleaned weekly
- Ordered and picked up parts
- Cleaned up shop from Christmas in Calhoun multiple swept floor, multiple scrubbed floor, hung up curtains and removed, hung up lights and removed, hung up ornaments and removed, installed tree and removed and stored, put out and removed tables and chairs, put out and removed gift tables and wrapping tables, took out of storage and restored gifts, wrapped all benches and tables, before and after cleaned bathroom, put out and picked up yard signs, put out and stored photo station, took out trash, and moved everything back to it proper place
- Christmas in Calhoun manned shop all day and evening
- 2016 Tahoe serviced: oil and filter changed, greased, air filter checked, all fluids topped off, replaced all brakes and rotors

PARKS

Maintenance Tasks Completed Report

December 10 - January 15, 2026

- Daily Park checks and clean-up
- Branches removed after windstorms can be every day or once or twice a week
- Trash removed
- Ball diamond: daily check, trash,
- Pioneer Park: daily check, trash,
- WMS Park: daily check, trash,
- Adams Street Plaza: daily check, trash,
- WMS Park removed and stored all decoration ()
- Trails and sidewalks plowed ()
- Trail swept off by bridge

MEETINGS

- Council meeting
- Locate meets and calls – several
- Graduate students about Ai App for daily meter reading multiple meetings and new reporting software
- Emails on progress on truck
- Daily with maintenance staff to get updates on progress and instructions for the day
- Daily Maintenance staff wrap up for day and timecard logbook
- Maintenance staff to review and compile maintenance report for council
- FEMA Disaster Recovery multiple meets and data collection
- Talked to homeowners after a complaint about parked cars on 9th St leaving little room to get by
- Started using new maintenance reporting software 12/29
- NERWA Pat about Security Grant for cameras at shop
- Deb about ongoing and upcoming projects
- Corban, Dan and Tim recertification class for pesticide licenses
- Dan and Tim continuing education class for water licenses
- Christmas in Calhoun
- Deb about ball diamond contract

CODE ENFORCEMENT

Report by Code Enforcement Officer Dan Kogias

- Wheeler auto ,some cleanup has progressed,derby car,old explorer,tin work and gutter debris remain.
- 302 s. 15th St. land scaping blocks removed,several bags of gravel still remain.
- 1103 Jefferson St. letter was delivered to new property owners on1/15/26,explaining violation of fence construction.
- No new complaints

Field Operations Report

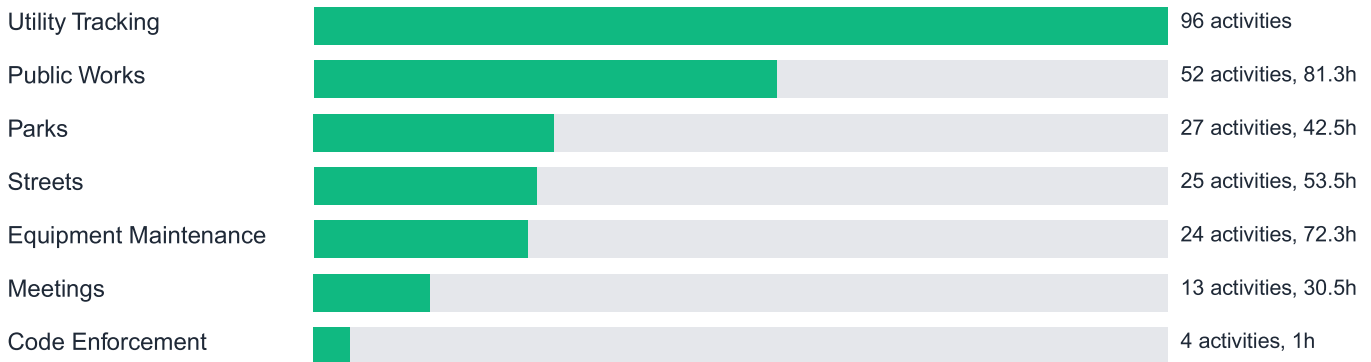
City of Fort Calhoun

December 10, 2025 - January 31, 2026

Executive Summary



Hours Worked by Department



Personnel Activity Breakdown

Tim Nelson		
Total: 105 activities 90h logged		
M:40 W:63 S:2 Focus: public_works, parks		
WATER	Jan 15	Water reading: nw_pit
WATER	Jan 15	Water reading: w_pit
WATER	Jan 15	Water reading: e_pit
MAINT	Jan 14	[public_works] Water license continuing education class Firth 10h
MAINT	Jan 13	[parks] Pesticide applicator class 6h
MAINT	Jan 13	[parks] Park checks 1h
MAINT	Jan 13	[public_works] Incoming water meters 1h
WATER	Jan 13	Water reading: nw_pit
+ 97 more		

Dan Kougias

Total: 79 activities | 95h logged

M:50

C:3

W:3

S:23

Focus: code_enforcement, parks

CODE	Jan 15	Ø=Ú 1003 Jefferson st. Notes: Letter typed up and delivered to new property owners explaining current violation.	
CODE	Jan 15	Ø=Ú Wheeler auto. Notes: Cleaned up proceeding, derby car and old explorer, tin work and gutter debris remain.	
CODE	Jan 15	Ø=Ú 302 n.15st. Notes: Land scaping blocks removed, several bags of gravel remain.	
MAINT	Jan 15	[code_enforcement] Check on current violations, type up report to city council.	1h
MAINT	Jan 15	[parks] Parks check and trash check	1h
MAINT	Jan 15	[public_works] Waste water check and operations	1h
SEWAGE	Jan 15	Sewage reading: Manual Entry	
MAINT	Jan 14	[meetings] Attend class for water license c.e.u.	10h

+ 71 more

Corban Helmandollar

Total: 57 activities | 96h logged

M:52

W:3

S:2

Focus: equipment_maintenance, public_works

MAINT	Jan 15	[equipment_maintenance] Shop cleaning	1.5h
MAINT	Jan 15	[public_works] Jetting crew continues jetting and televeising sewer system. Inspecting results broken pipe on Adams St.	3h
MAINT	Jan 15	[meetings] Went over maintenance report with guys and Dan fill out the code enforcement section.	1h
MAINT	Jan 15	[streets] Salt delivered put in new tarp behind shop for making brine.	1h
MAINT	Jan 15	[streets] Two loads of salt and sand delivered and push up into salt bunk.	1.5h
MAINT	Jan 15	[meetings] Christmas in Calhoun	2h
MAINT	Jan 14	[public_works] Jetting crew found fiber optic cable ran through sewer at 15th and clay. Tracked down phone numbers for Great Plains to	0.5h
MAINT	Jan 14	[streets] Pushed up tree dump	1.5h

+ 49 more

Logs/Reports

MAINT Jan 15

[public_works] Jetting crew continues jetting and televeising sewer system. Inspecting results broken pipe on Adams St.

CODE Jan 15

1003 Jefferson st. | Notes: Letter typed up and delivered to new property owners explaining current violation.

CODE Jan 15

Wheeler auto. | Notes: Cleaned up proceeding, derby car and old explorer, tin work and gutter debris remain.

CODE Jan 15

302 n.15st. | Notes: Land scaping blocks removed, several bags of gravel remain.

MAINT Jan 6

[public_works] Emergency locate for MUD for gas leak at the corner of 14th and Court St

MAINT Jan 5

[public_works] Repair bad electcal surge protector and reset panel.

MAINT Jan 5

[public_works] Wastewater discovered and repaired reason for Wastewater alarm. Order new battery backup. Got the pumps running again.

MAINT Dec 31

[meetings] Meeting with school maintenance, discuss sidewalk issue, and future projects.

MAINT Dec 29

[meetings] Meeting with Newra rep. Discuss operations and issues with water.

MAINT Dec 29

[streets] De-icing operations are being performed on paved surfaces using a truck-mounted Western salt spreader. Salt has been applied to address icy patches and melting snow, but slip hazards persist due to wet and slushy conditions. Site personnel should continue to exercise caution when walking or driving in treated areas.

Check Approval List

1/16/2026 3:11:38 PM

City of Fort Calhoun

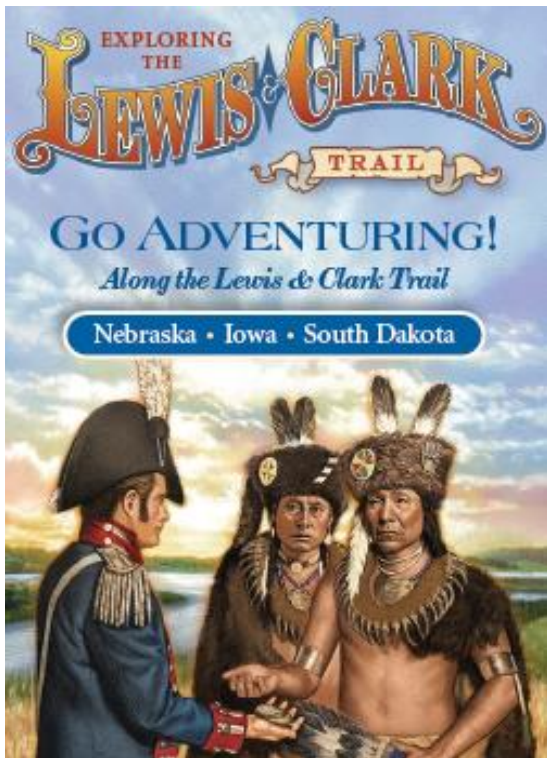
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<u>Pay#</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
4836	603	ACCESS SYSTEMS LEASING	40854596	STANDARD PYMT-COPIER	1/15/2026	392.18
4864	576	AFLAC		AFLAC Pre Tax	1/8/2026	88.92
4865	576	AFLAC		AFLAC Post Tax	1/8/2026	16.25
4871		BLUECROSS BLUESHIELD OF NE		DPIN	1/8/2026	4,710.70
4882		BUDDIES RENTALS	001323	PORTA POTTY SERVICE-OCT 2025	1/31/2026	150.00
4896	123	CARQUEST	1541-ID-442	OIL & AIR FILTERS	1/31/2026	114.60
4904	50	CITY OF BLAIR	01012026	GALLONS-3,283,350	1/10/2026	4,678.61
4905	50	CITY OF BLAIR	01012026-2	GALLONS-3,839,939	1/10/2026	4,101.32
4895	396	CONOCO FLEET	109688546	MONTHLY FUEL PURCHASES	1/22/2026	516.37
4894		COX BUSINESS	12252025	INTERNET/PHONE SERVICES	1/15/2026	429.87
4902	535	DEB SUTHERLAND	01152026	C-IN-C GIFTS	1/31/2026	30.50
4866	1	EFTPS		Soc Sec	1/8/2026	1,645.10
4867	1	EFTPS		Medicare	1/8/2026	384.76
4868	1	EFTPS		Federal	1/8/2026	1,011.96
4893		EMBRIS GROUP, LLC	542	ENGINEERING ASSISTANCE: DEC	1/31/2026	655.00
4892		EMBRIS GROUP, LLC	544	FORT CALHOUN FORCEMAIN H2S	1/31/2026	5,818.75
4891		EMBRIS GROUP, LLC	553	FORT CALHOUN MONROE ST COM	1/31/2026	3,780.00
4879	18	ENTERPRISE MEDIA GROUP	305642	REG MTG NOT 1.20.26/MTG MINS	1/30/2026	112.86
4900		HOWARD D. THOMPSON AGENCY	1318	5X06279 - EMC INSURANCE 01-01-	1/31/2026	73,310.00
4884		IDEAL PURE WATER	123125	WATER CITY HALL	1/31/2026	45.00
4876	643	JDW MIDWEST, LLC	2512108	DECEMBER SERVICES	1/31/2026	275.00
4880	403	KAMB & C ENTERPRISES	196356	BI-MONTHLY PEST CONTROL	1/30/2026	67.93
4903	545	KATIE KNIGHT	01152026	DONUTS-KIDS SHOPPING	1/31/2026	150.00
4887	9	M.U.D.	01052026	MONTHLY GAS BILL	1/20/2026	509.17
4890	201	MENARDS	3171	C-IN-C GIFTS	1/31/2026	246.73
4888	201	MENARDS	4220	C-IN-C GIFTS	1/31/2026	253.87
4889	201	MENARDS	4838	C-IN-C GIFTS	1/31/2026	39.87
4899	445	MUNICIPAL SUPPLY, INC./NE	0965006-IN	PENTAGON SOCKET/CURB BOX K	1/31/2026	1,075.24
4897		NE DEPT REV-LOTTERY TAX	01202026	LOTTERY TAXES-OCT-DEC 2025	1/31/2026	1,058.00
4886	28	NE PUBLIC HEALTH ENV LAB	598608	WATER TESTING	1/31/2026	278.00
4869	2	NEBRASKA DEPARTMENT OF REVENUE		State	1/8/2026	418.00
4898	298	NEBRASKA SALES TAX	12/2025	DECEMBER SALES TAX	1/20/2026	3,162.87
4875	8	O.P.P.D.	01272026	MONTHLY ELECTRIC	1/27/2026	4,022.36
4883	421	ONE CALL CONCEPTS, INC	5120155	MONTHLY LOCATES	1/31/2026	25.38
4881		PLAN IT SOFTWARE LLC	PLAN-2317	PLAN-IT SOFTWARE MAR 2026-FE	1/31/2026	2,825.00
4874	578	ST JOHNS CATHOLIC CHURCH	01202026	JESSE TREE DONATIONS	1/20/2026	537.25
4885	427	TALBOT LAW OFFICE	12312025	MONTHLY SERVICES	1/31/2026	297.50
4870	3	THE AMERICAN FUNDS GROUP		IRA	1/8/2026	1,876.28
4901	477	VISA	12252025	ADOBE/C-IN-C/WATER SAMPLES/T	1/19/2026	2,414.63
4877	30	WASHINGTON COUNTY SHERIFF		DEC SERVICES	1/31/2026	8,159.18
4878		YOUNG & WHITE LAW OFFICES	13913	MONROE ST PROJECT-NOV	1/31/2026	5,531.25

\$135,216.26

Report Selection: Check Approval List - By Vendor
 Date Range Selection: GL Posting Date
 Starting Date: 1/1/2026
 Ending Date: 1/31/2026
 Banks: All
 Bank Acct#:
 Include Printed Checks: ..

Request for funding support from the City of Fort Calhoun for the 2026 Lewis and Clark Trail Tourism Program



- The 501c3 nonprofit Missouri River Basin Lewis and Clark Trail Center and its *Lewis And Clark Great Plains Tourism Fund* greatly appreciate the past support of the City of Fort Calhoun for the Lewis and Clark Trail tourism marketing program.

- Thanks to your support, the *Go Adventuring!* brochure for Nebraska, Iowa and southeast South Dakota was enlarged to include more color photos from Fort Calhoun and other partner communities.

- The brochure now also includes excerpts from Lewis and Clark's journals, including their description of the First Council with Native Americans near today's Fort Atkinson State Historical Park.

- Thanks also to Fort Calhoun's support, we enhanced the program's Internet website beginning at LCMidMo.org. The improvements included Google maps, more photos, more information on our partners' communities, and more imbedded hot-links to partner websites. These changes have increased the average time visitors spend on the webpages and their engagement.

We request the Fort Calhoun Coty Council approve \$1,500 for us to continue this program in 2026. The 2026 Lewis & Clark Great Plains Tourism program will include:

- ***Printing 20,000 brochures for distribution to en route visitors across six states from Missouri to Montana.***

- ***Printing 6,000 auto tour sheets for distribution to visitors across Nebraska***

- ***Updating the Internet pages and running Google Search ads and ads on Visit Omaha to guide more visitors to our website and our partners' websites.***



2026 Tourism Request to the City of Fort Calhoun:

The Lewis and Clark Great Plains Tourism Fund request that the City of Fort Calhoun provide \$1,500 for the 2026 Lewis and Clark Trail Great Plains tourism marketing program.

Fort Calhoun's support will help fund a portion of the Lewis and Clark Great Plains' multi-state tourism program that promotes Fort Calhoun and includes:

1) 2026 Updating, printing and distributing 20,000 brochures and 6,000 auto tour sheets	\$ 10,610
2) 2026 Great Plains Internet pages renewals and updates	714
3) 2025 Internet Search Engine Optimization, Google Search Advertising, and website administration	6,500
4) 2025 Internet ads on Visit Omaha & Visit Nebraska linked to our website	<u>4,180</u>
Total 2026 Tourism Budget	\$ 22,004

Fort Calhoun will receive:

- Updated community descriptions in our brochures, tour sheets and three webpages
- Promotion in 20,000 brochures and 6,000 tour sheets
- The City of Fort Calhoun will be recognized as a funding sponsor
- The *FortCalhoun.org/tourism* website will be listed on brochures and tour sheets
- The program's website will have multiple Internet hotlinks to *FortCalhoun.org/tourism*

Other program funding partners:

Nebraska Game and Parks Commission \$4,500, Cass County Tourism \$2,500, Sarpy County Tourism \$2,500, Otoe County Visitors Committee \$1,500, Missouri River Basin Lewis and Clark Center \$1,500, Visit Omaha \$1,000, Sioux City Regional Convention and Visitors Bureau \$1,000, the Papio-Missouri Natural Resources District \$1,000, Fremont County IA Tourism Commission \$1,000, Missouri Valley IA Chamber \$500.

Thank you for your review and consideration!

***Lewis and Clark Great Plains Tourism Fund
PO Box 785 – Nebraska City, NE 68410 – LCMidMo.org***



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
PO Box 2508
Cincinnati, OH 45201

MISSOURI RIVER BASIN LEWIS & CLARK
INTERPRETIVE TRAILS & VISITOR
CENTER FOUNDATION INC
PO BOX 785
NEBRASKA CITY, NE 68410

Date:
November 1, 2023
Employer ID number:
31-1674450
Form 990 required:
Yes
Person to contact:
Name: Ms. Green
ID number: 0195987

Dear Sir or Madam:

We're responding to your request dated September 26, 2023, about your tax-exempt status.

We issued you a determination letter in December 1999, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax-deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period.

- Form 990, Return of Organization Exempt From Income Tax
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



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)	Construction	Paving District / Street Fund for City portion of work	Punch list items are progressing. Primary items are finishing fine grading and seeding. This work is anticipated for the spring.	Complete construction.	Approve Pay Application No. 6 and Change Order No. 3	Construction complete by fall.
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	Plans were delivered to state and city on October 17th.	Plans are to be finished to a 30% level so that environmental review work can commence throughout remaining 2025 and most of 2026.	None at this time.	Construction is currently slated for 2027.
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)	Contracting	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.	Approve a substantial completion form for bonding purposes.	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	Existing data has been compiled. Reaching out to vendors to collect technology alternatives.	Prepare study.	None at this time.	None at this time.

punch list

To: City of Fort Calhoun

From: Andy Larkin, EI

Date: 01.15.2026

Subject: Monroe Street Extension Punch List of Items to be Completed or Corrected Before Final Payment

1. Rake rocks out of bare soil near Oelke Drive. Seed up to ROW line, and place garden soil on top of all disturbed areas. Remove GPS unit and patch of dead plants, circled in red below.



Assigned Value: \$500.00

2. Final grading and seeding on Schuler's yard.



To be completed with final seeding and matting. Value included in schedule of values.

3. Installation of water shutoff valve extension and final grading



City to install parts, contractor to grade around and seed. Assigned Value: \$150.00

4. Add berm to east side of drainage ditch and remove patch of dead plants, circled in red below.



Work is outside of original contract and is subject to change order. No assigned value.

5. Add seeding and matting to the east portion of Ruthven's yard.



**Additional seeding and matting beyond original quantities. Estimated quantity is 55 SY.
Computed value: \$170.50**

6. Reconstruct Nelson's driveway to adjust cross slope (pending final design from JEO)



Work is corrective work not at fault of contractor. No assigned value.

Value of punchlist work remaining beyond what is remaining in contracted quantities of work: \$820.50

Quotation

M.E. COLLINS CONTRACTING CO., INC.

P.O. Box83 980 E 25 th Street Wahoo, NE 68066

(402) 443-3663 FAX (402) 443-5013

SUBMITTED TO: **Embris Group**
PROJECT: Monroe Street Extension
LOCATION: Fort Calhoun, NE
LETTING:

We hereby propose to furnish all the materials and perform all the work necessary for the above project as follows:


<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
CO 3.1	10.00	LF	CURB CUT AT NELSON DRIVEWAY	\$ 25.20	252.00
CO 3.2	30.00	LF	15" CMP	\$ 88.00	2,640.00
CO 3.3	2.00	EA	15" CMP FES	\$ 506.00	1,012.00
CO 3.4	10.00	HR	MINI EXCAVATOR, FULLY OPERATED	\$ 150.00	1,500.00
CO 3.5	10.00	HR	TRACK TYPE SKID LOADER, FULLY OPERATED	\$ 125.00	1,250.00
CO 3.6	68.56	TN	ROCK SURFACING ADDED NEAR THE BASKETBALL COURT	\$ 67.60	4,634.66
Total Base Bid:					\$ 11,288.66

Final payment to be based on "as built" field measured quantities, unless otherwise stated.

The following items are not included:

- | | | |
|-----------------|-----------------|-----------------------|
| Staking | Engineering | Clearing and Grubbing |
| Traffic Control | Erosion Control | Testing |
| Permits | Utility Work | |

M. E. COLLINS CONTRACTING CO., INC.

By 
Eric Eddie
Project Manager

Contractor's Application for Payment

Owner: <u>City of Fort Calhoun</u>	Owner's Project No.: _____
Engineer: <u>Embris Group, LLC</u>	Engineer's Project No.: <u>22-002.02</u>
Contractor: <u>M.E. Collins Contracting Co.</u>	Contractor's Project No.: _____
Project: <u>2023 Monroe Street Extention</u>	
Contract: _____	
Application No.: <u>6</u>	Application Date: <u>1/16/2026</u>
Application Period: From <u>12/9/2025</u> to <u>1/16/2026</u>	

1. Original Contract Price	\$	416,834.30
2. Net change by Change Orders	\$	49,481.06
3. Current Contract Price (Line 1 + Line 2)	\$	466,315.36
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	462,516.80
5. Retainage		
a. _____ X \$ - Work Completed =	\$	4,610.00
b. _____ X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	4,610.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	457,906.80
7. Less previous payments (Line 6 from prior application)	\$	430,345.53
8. Amount due this application	\$	27,561.27
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	8,408.56

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: M.E. Collins Contracting Co.

Signature:  **Date:** 1/16/2026

Recommended by Engineer	Approved by Owner
By: <u>Andy Larkin</u>	By: _____
Title: <u>Resident Project Representative</u>	Title: _____
Date: <u>1/16/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____



PROGRESS ESTIMATE

Date: 13-Jan-26

PPE: 13-Jan-26

Project: 2023 Monroe St Extension, Fort Calhoun

To: [Embris Group](#)

Collins Project No: 252753

Contractor Estimate No.: 6

Attn: [Andy Larkin](#)

Original Contract Amount: \$ 416,834.30

Item	Description	Contract Qty		Qty To Date	Unit Price	Amount
1	Mobilization	1	LS	1.00	\$ 20,500.00	\$ 20,500.00
2	Clearing and Grubbing	1	LS	1.00	\$ 16,360.00	\$ 16,360.00
3	Earthwork (Measured in Embankment)	1625	CY	1,625.00	\$ 25.40	\$ 41,275.00
4	Remove Driveway	174	SY	174.00	\$ 10.20	\$ 1,774.80
5	Remove Pavement	108	SY	108.00	\$ 10.20	\$ 1,101.60
6	Remove Headwall	1	EA	1.00	\$ 204.50	\$ 204.50
7	Remove Driveway Culvert	6	EA	6.00	\$ 511.30	\$ 3,067.80
8	Remove Roadway Culvert	33	LF	33.00	\$ 18.60	\$ 613.80
9	Remove Existing Riprap	1	LS	1.00	\$ 357.90	\$ 357.90
10	Remove Storm Sewer Inlet & Plug Pipe	1	EA	1.00	\$ 853.60	\$ 853.60
11	Remove Fire Hydrant (Salvage to Owner)	1	EA	1.00	\$ 3,067.80	\$ 3,067.80
12	Install 6" Fire Hydrant Assembly	1	EA	1.00	\$ 11,146.20	\$ 11,146.20
13	Adjust Manhole to Grade	4	EA	4.00	\$ 569.50	\$ 2,278.00
14	Remove Mailbox and Posts	9	EA	9.00	\$ 132.90	\$ 1,196.10
15	7 " Concrete Pavement	2232	SY	2,232.00	\$ 66.50	\$ 148,428.00
16	6" Concrete Driveway	447	SY	447.00	\$ 59.10	\$ 26,417.70
17	Subgrade Preparation	2232	SY	2,232.00	\$ 3.10	\$ 6,919.20
18	Gravel Surface Course for Driveways	144	SY	144.00	\$ 16.40	\$ 2,361.60
19	6" Concrete Sidewalk	1357	SF	1,357.00	\$ 8.80	\$ 11,941.60
20	4" Concrete Sidewalk	2658	SF	2,658.00	\$ 7.10	\$ 18,871.80
21	Detectable Warning Panels	20	SF	20.00	\$ 36.30	\$ 726.00
22	Curb Inlet	5	EA	5.00	\$ 5,775.10	\$ 28,875.50
23	Area Inlet	1	EA	1.00	\$ 7,445.30	\$ 7,445.30
24	15" RCP, Class III	20	LF	20.00	\$ 73.70	\$ 1,474.00
25	18" RCP, Class III	299	LF	299.00	\$ 73.70	\$ 22,036.30
26	24" RCP, Class III	79	LF	79.00	\$ 94.60	\$ 7,473.40
27	15" RCP FES	2	EA	2.00	\$ 1,095.00	\$ 2,190.00
28	24" RCP FES	1	EA	1.00	\$ 1,507.00	\$ 1,507.00
29	Rock Riprap, NDOR Type B	54	TON	54.68	\$ 112.70	\$ 6,162.44

30	Curb Inlet Sediment Filter	5	EA	5.00	\$ 307.60	\$ 1,538.00
31	Area Inlet Sediment Filter	1	EA	1.00	\$ 396.60	\$ 396.60
32	Erosion Control Matting & Seeding	1850	SY	925.00	\$ 3.10	\$ 2,867.50
33	Silt Fence, High Porosity	676	LF	676.00	\$ 4.30	\$ 2,906.80
34	Provide & Install Culster Mailbox	1	EA	1.00	\$ 5,823.90	\$ 5,823.90
35	Temporary Traffic Control Measures	1	LS	1.00	\$ 3,883.70	\$ 3,883.70
CO 1.1	CONNECT TO EXISTING SEWER MAIN	2	EA	2.00	1,549.90	\$ 3,099.80
CO 1.2	CONNECT TO EXISTING MANHOLE	1	EA	1.00	1,411.30	\$ 1,411.30
CO 1.3	4" SDR 35 SEWER SERVICE	177	LF	168.00	94.20	\$ 15,825.60
CO 1.4	22.5* BEND	3	EA	2.00	159.90	\$ 319.80
CO 1.5	MOBILIZATION	1	LS	1.00	3,151.50	\$ 3,151.50
CO 2.0	LOWER 6" WATER MAIN	1	LS	1.00	\$ 13,376.70	\$ 13,376.70
CO 3.1	CURB CUT AT NELSON DRIVEWAY	10	LF	10.00	25.20	\$ 252.00
CO 3.2	15" CMP	30	LF	30.00	88.00	\$ 2,640.00
CO 3.3	15" CMP FES	2	EA	2.00	506.00	\$ 1,012.00
CO 3.4	MINI EXCAVATOR, FULLY OPERATED	10	HR	10.00	150.00	\$ 1,500.00
CO 3.5	TRACK TYPE SKID LOADER, FULLY OPERATED	10	HR	10.00	125.00	\$ 1,250.00
CO 3.6	Temporary Rock Surfacing	68.56	TN	68.56	\$ 67.60	\$ 4,634.66

Previous Requested Amounts:

- Estimate #1: \$94,388.86
- Estimate #2: \$81,874.44
- Estimate #3: \$133,096.58
- Estimate #4: \$95,969.19
- Estimate #5 25,016.46

TOTAL EARNED TO DATE:

\$ 462,516.79

Retainage

\$ (4,610.00)

Other Deductions

\$ -

NET ESTIMATE TO DATE:

\$ 457,906.79

Less Previous Requests:

\$ 430,345.53

TOTAL DUE THIS ESTIMATE:

\$ 27,561.26

Estimate Prepared by :



Eric Eddie, Project Manager

15-Jan-26

Remaining Contract Work: \$2,867.50

Remaining Punch List Value: \$820.50

Value to be Retained from Payment: \$4,610

TOTAL PROJECT W/CO'S TO DATE: \$466,315.36

TOTAL EARNED TO DATE: \$462,516.80

LESS PREVIOUS REQUESTS: \$430,345.53

LESS RETAINAGE: \$4,610.00

TOTAL DUE THIS ESTIMATE: \$27,561.27



110 S 14th St. | Fort Calhoun, NE 68023 | 402-468-5303 | fortcalhoun.org

FEE WAIVER AGREEMENT FOR 2026

Agreement Period This agreement outlines the waiver of ballfield usage fees in exchange for participation in a pre-approved maintenance plan for the Fort Calhoun ballfields. The maintenance period runs from **March 1 to October 31, 2026**.

Maintenance Details The city maintenance team will oversee cleaning the restrooms, picking up trash, mowing and weed management outside of the fenced fields and along trail. This will include the maintenance on the press box, lights, utilities and parking lot maintenance.

The field scheduler will keep an updated use schedule for maintenance coordination. Any physical changes to the fields need city approval. The company providing maintenance will meet with city maintenance (Corban) 402-306-6242 prior to March to go over details of care for the fields and provide their insurance policy.

If damage to the field occurs due to improper maintenance techniques inside the fence, the party responsible will pay for those repairs. (ex: sprinkler heads, damage to turf...)

Supply Purchases The maintenance plan includes mowing, fertilization, aeration, entire over-seeding (Fall), spot seeding of damage during the year and entire weed management inside the fence of the baseball, softball, and T-ball field. Chalk and turface purchase and application will be the responsibility of the maintenance plan organizations as well. Dugouts are to be cleaned out after each use.

Scheduling will be handled by FCYSO scheduler and any teams outside of this agreement will provide signed agreements, with their insurance. Fees for field usage from the Adult Friday Night League will be paid to the city due to existing agreement.

Rain outs will be determined by the city staff M-F 8am-4pm. M-F after 4pm and all weekend and holiday rainouts are at the discretion of an FCYSO representative. All parties will notify the scheduler.

Facility Users and Scheduling Priorities

Baseball Field:

- HS baseball
- Legion
- FCYSO Baseball

Softball Field:

- HS softball
- FCYSO Baseball/Softball

Tee Ball Field:

- FCYSO
-



110 S 14th St. | Fort Calhoun, NE 68023 | 402-468-5303 | fortcalhoun.org

Contractor Name: _____ Phone Number: _____

- Certificate of Liability Insurance with City named as an additional insured**
- Request for Waiver of Certification of Liability Insurance from each entity**

Date _____ Organization: **FORT CALHOUN HIGH SCHOOL**

League Representative: _____ Contact No: _____

Email _____ Billing address: _____

Date _____ Organization: **FCYSO- FORT CALHOUN YOUTH SPORTS ORGANIZATION**

League Representative: _____ Contact No: _____

Email _____ Billing address: _____

Date _____ Organization: **AMERICAN LEGION**

League Representative: _____ Contact No: _____

Email _____ Billing address: _____

Date _____ **CITY OF FORT CALHOUN**

City Representative: _____ Contact No: _____

Email _____ Billing address: _____

Please return this page to City Hall by January 31, 2026, BALL DIAMOND USE RULES



110 S 14th St. | Fort Calhoun, NE 68023 | 402-468-5303 | fortcalhoun.org

The City of Fort Calhoun has adopted the following rules pertaining to the **2026 ball season**:

1. NO ALCOHOLIC beverages are allowed on premises, *unless authorized by the City Council*. Neb. Rev. Stats., Sec. 53-186(1)
2. Do not climb on fences. Coaches and parents keep children off dugouts and concession building. Supervise children during practices and games!
3. No vehicles (bicycles included) are permitted beyond the playground area.
4. ALL diamonds are for scheduled use only. Do not let children climb fences or use the diamond areas for a playground. Use the area between the fields (near the flagpole) for warm up throw, etc. DO NOT THROW NEAR THE BLEACHERS, CONCESSION OR PLAYGROUND AREA.
5. All teams and coaches are required to pick up trash from both dugouts. Teams are required to fill and rake low spots around home plate, pitcher's mound, etc., after every game or practice. Rake and shovel are in the storeroom. **Be considerate of the next team playing or practicing.**
6. Chalking fields are the responsibility of individual leagues and teams, along with bases and chalk. Home plates and pitcher's plates will be provided by the city. DO NOT remove the 60'x6" pitcher's plate from mound on baseball diamond, or the 48' pitchers' plate on the softball diamond, as these are permanent.
7. Bases, chalk, chalking equipment, pitcher's plates and umpire's equipment may be stored in the east room of the concession building. It will be available for use by all teams. Teams will be provided with the code at the start of the season. **Do not give out the code!!** Please respect others equipment in the storeroom. The city will not be responsible for any lost or stolen items. KEEP IT NEAT AND KEEP DOOR LOCKED!
8. **Light controls are in the east room.**
9. Rain outs will be determined by the city staff M-F 8am-4pm. M-F after 4pm and all weekend and holiday rainouts are at the discretion of an FCYSO representative. All parties will notify the scheduler. If no other options are available, practices will be adjusted accordingly (after consulting with coaches.)
10. Scheduling: **FIELD SCHEDULER** will schedule the **2026** season. **Call: Jill Weyer 402-650-5550.** **Scheduling will NOT start until March 1.** Practices must be scheduled for the entire season at the beginning of the season. Coaches or league reps are asked to schedule a meeting with Jill Weyer to schedule games and practices, to ensure scheduling is correct. **Tournaments must be scheduled through the field scheduler.**

Fields:

1. Baseball Diamond – 375'
2. Softball Diamond – 275'
3. Jaycee Field is not a city field, contact the field scheduler to handle the scheduling of this field
4. T-Ball Field