



Meeting Agenda of City Council Regular Meeting
Council Chambers
100 E First Street
February 24, 2026 7:00 PM

1. CALL TO ORDER

This is an open meeting of the Grand Island City Council. The City of Grand Island abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in the back of this room as required by state law. The City Council may vote to go into Closed Session on any agenda item as allowed by state law.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. SUBMITTAL OF REQUESTS FOR FUTURE AGENDA ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

5. RESERVE TIME TO SPEAK ON AGENDA ITEMS

A sign-up sheet was available in the lobby for individuals wishing to provide input on any of tonight's agenda items. If you did not sign up to speak on an agenda item, please come forward, state your name and the agenda topic on which you will be speaking on.

6. CONSENT AGENDA

- a. Approving Minutes of the February 10, 2026 City Council Regular Meeting
- b. Approving Payment of Claims for the Period of February 11, 2026 through February 24, 2026 in the total amount of \$5,690,468.63
- c. #2026-39 - Approving Contract Extension for the Supply and Delivery of Powder Activated Carbon to Platte Generating Station 2026-2028
- d. #2026-40 - Approving Granting an Ingress/Egress Easement to Fortitude Mining Data Center - 380 Museum Drive
- e. #2026-41 - Approving Updated Signatures for City's Account with LPL Financial
- f. #2026-42 - Approving Temporary Construction Easement for Stolley Park Road-South Locust Street to Stuhr Road Paving Improvements; Project No. 2024-P-4 (Cabrera, AOI Holdings, LLC, Wile E Investment Properties, LLC, Turbo Kitty Properties, LLC, and Hasselmann)
- g. #2026-43 - Approving Agreement with BNSF Railway Company (BNSF) and Nebraska Department of Transportation (NDOT) for Grand Island Rail Crossing

Planning Funding

- h. #2026-44 - Approving Bid Award for Sanitary Sewer Manhole Rehabilitation; Project No. 2025-S-2
- i. #2026-45 - Approval of Indianhead Eighth Subdivision Subdivision Agreement

7. PUBLIC HEARINGS

- a. Public Hearing Request from Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License

#2026-46 - Approving Request from Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License and Liquor Manager Designation for Francisco Ordonez, 308 East 12th Street, Grand Island, Nebraska

- b. Public Hearing Request from Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124, Grand Island, Nebraska for a Class "CG" Liquor License.

#2026-47 - Approving Request from Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124, Grand Island, Nebraska for a Class "CG" Liquor License and Liquor Manager Designation for Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska

- c. Public Hearing to Consider an Amendment to the Future Land-use Map for the City of Grand Island and its Extraterritorial Zoning Jurisdiction

#2026-48- Approving Grand Island Comprehensive Plan Amendment - Future Land Use Map for the City of Grand Island and its Extraterritorial Zoning Jurisdiction

8. OTHER ITEMS

- a. Executive Session to Discuss Strategy regarding Purchase, Sale, and Contract Negotiations of Real Estate

9. ADJOURNMENT



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.a.

Subject: Approving Minutes of the February 10, 2026 City Council Regular Meeting

Staff Contact: Jill Granere

BACKGROUND: N/A

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to approve Minutes of the February 10, 2026 City Council Regular Meeting.

ATTACHMENTS:

1. Minutes



City Council Meeting Minutes

Council Chambers
City Hall
100 East First Street
February 10, 2026
7:00 PM

1. [CALL TO ORDER](#)

Mayor Roger G. Steele called the meeting to order at 7:00 p.m.

2. [PLEDGE OF ALLEGIANCE](#)

3. [ROLL CALL](#)

The following City Officials were present, City Administrator Patrick Brown, Deputy City Clerk Sonya Cisneros, Assistant City Attorney Stacy Nonhof and Public Works Director Keith Kurz.

The following City Council Members were present: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Mike Paulick and Mark Stelk were absent.

4. [SUBMITTAL OF REQUESTS FOR FUTURE AGENDA ITEMS](#)

5. [RESERVE TIME TO SPEAK ON AGENDA ITEMS](#)

6. [CONSENT AGENDA](#)

Motion by Ryan O'Neill, second by Doug Lanfear to approve CONSENT AGENDA. Roll Call: Ayes: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Absent: Mike Paulick and Mark Stelk. Motion adopted.

6.a) Approving Minutes of the January 27, 2026 City Council Regular Meeting.

[Cover Page](#)
[Minutes](#)

6.b) Approving Payment of Claims for the Period of January 28, 2026 through February 10, 2026 in the total amount of \$3,624,044.82.

[Cover Page](#)
[Claims](#)

6.c) #2026-25 - Approving Interlocal Cooperation Agreement between the City of Grand Island and the Nebraska State Fair for 2026.

[Cover Page](#)
[Agreement](#)

[Resolution](#)

6.d) #2026-26 - Approving Single Source Provider designation for CEI Security & Sound (CEI) for security camera installation for the Grand Island Police Department at the new West Substation (Heartland Ag Building).

[Cover Page](#)

[Request for Single Source for CEI](#)

[Quote](#)

[Resolution](#)

For an amount of \$19,318.00.

6.e) ##2026-27 - Bid Award to Gregg Young Chevrolet of Omaha, NE for the purchase of two (2) - 2026 Chevrolet Tahoe Police Pursuit 4WD vehicles.

[Cover Page](#)

[Signed Bid Return](#)

[Bid Quote](#)

[Resolution](#)

For an amount of \$109,700.00.

6.f) #2026-28 - Approving Award of Professional Engineering Consulting Services for Capital Outfall Culvert Replacement; Project No. 2026-D-1.

[Cover Page](#)

[Alfred Benesch & Company Agreement](#)

[Resolution](#)

With Alfred Benesch & Company of Lincoln, Nebraska in an amount not to exceed \$50,658.00.

6.g) #2026-29 - Approving Temporary Construction Easement for Stolley Park Road-South Locust Street to Stuhr Road Paving Improvements; Project No. 2024-P-4 (Koester, Maran/Aye, Kobet, Gutierrez)

[Cover Page](#)

[Koester TE Exhibit](#)

[Maran-Aye TE Exhibit](#)

[Kolbet TE Exhibit](#)

[Gutierrez TE Exhibit](#)

[Resolution](#)

6.h) #2026-30 - Approving Bid Award for Asphalt Hot-Mix 2026.

[Cover Page](#)

[J.I.L. Asphalt Paving Co. Contract](#)

[Gary Smith Construction Company, Inc. Contract](#)

[Resolution](#)

With J.I.L. Asphalt Paving Co and Gary Smith Construction Company, Inc.

6.i) #2026-31 - Approving Bid Award for Concrete Ready-Mix for 2026

[Cover Page](#)

[Gerhold Concrete Company Contract](#)
[Consolidated Concrete Co. Contract](#)
[Resolution](#)

With Gerhold Concrete Company and Consolidated Concrete Co.

6.j) #2026-32 - Approving Bid Award for Road Gravel 2026

[Cover Page](#)
[Island Landhandlers Contract](#)
[Resolution](#)

With Island Landhandlers.

6.k) #2026-33 - Approving NinjaOne Security Release

[Cover Page](#)
[Resolution](#)

6.l) #2026-34 - Approving Memorandum of Understanding with NPPD to Construct a 115 kV Tie Line from Alda to Substation J

[Cover Page](#)
[MOU](#)
[Resolution](#)

6.m) #2026-35 - Approving Bid Award - Precipitator, Boiler, Industrial Cleaning - Spring 2026

[Cover Page](#)
[Contract](#)
[Resolution](#)

Gnoome Industrial Service Group, LLC of Denville, New Jersey in an amount of \$303,801.97.

7.) PUBLIC HEARINGS

7.a) [Public Hearing Request from Teta Hospitality, Inc , dba Hampton Inn, 3441 Innate Lane Grand Island , Nebraska, for a Class "C" Liquor License](#)

#2026- 36 - Approving Teta Hospitality, Inc , dba Hampton Inn, 3441 Innate Lane, Grand Island, Nebraska, for a Class "C" Liquor License and Liquor Manager Designation for Margarita T. Younes-Holz, 110 Second Street, Kearney, Nebraska

[Cover Page](#)
[Map](#)
[Police Report](#)
[Resolution](#)

Deputy City Clerk Sonya Cisneros reported an application for a Class “C” Liquor License had been received from Teta Hospitality, Inc, dba Hampton Inn, 3441 Innate Lane, Grand Island,

Nebraska. Ms. Cisneros presented the following exhibits for record; application submitted to the Liquor Control Commission and received by the City on January 14, 2026; notice to the general public of date, time, and place of hearing was published on January 31, 2026; notice to the applicant of date, time and place of hearing was mailed on January 14, 2026. Also submitted was liquor manager designation for Margarita T. Younes-Holz, 110 Second Street, Kearney, Nebraska.

Luke Simpson spoke in favor.

Motion by Chuck Haase, second by Jack Sheard to approve #2026- 36 - Approving Teta Hospitality, Inc , dba Hampton Inn, 3441 Innate Lane, Grand Island, Nebraska, for a Class "C" Liquor License and Liquor Manager Designation for Margarita T. Younes-Holz, 110 Second Street, Kearney, Nebraska. Roll Call: Ayes: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Absent: Mike Paulick and Mark Stelk. Motion adopted.

7.b) Public Hearing on Request from Amye Webster for Conditional Use Permit to Allow for a Small RV Campground Site located at 1333 E Stolley Park Road.

#2026-37 - Approving Request from Amye Webster for Conditional Use Permit to Allow for a Small RV Campground Site located at 1333 E Stolley Park Road

[Cover Page](#)

[Application](#)

[Resolution](#)

Community Development Director Chad Nabity reported the request was to allow for a Recreational Vehicle Park. The current zoning classification TA (transitional agricultural) allowed campgrounds a permitted use but was required a conditional use for a recreational vehicle park. The Transitional Agriculture district was designed to allow some non-agriculture uses while limiting the most intense agriculture uses because of the close proximity to the municipal limits. Uses like campgrounds and RV Parks provided for economic uses that provide interim income from these properties until they were ready to develop to more permanent urban uses.

Jeffery Edwards addressed the council and expressed concerns regarding the proposal.

Tosha Edwards addressed the council and expressed concerns regarding the proposal.

Amye Webster addressed concerns and detailed positive information to the proposal

Motion by Ryan O'Neill, second by Doug Brown to approve 7.b) #2026-37 - Approving Request from Amye Webster for Conditional Use Permit to Allow for a Small RV Campground Site located at 1333 E Stolley Park Road. Roll Call: Ayes: Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Noes: Jack Sheard. Absent: Mike Paulick and Mark Stelk. Motion adopted.

7.c) Public Hearing on Request from Industrial Tower West for Conditional Use Permit for a Telecommunications Tower Site located at 1231 Allen Drive, South of W. 13th Street, (South of Target) on the West Side of Bosselman's Pump & Pantry

#2026-38 - Approving Request from Industrial Tower West for Conditional Use

Permit for a Telecommunications Tower Site located at 1231 Allen Drive, South of W. 13th Street, (South of Target) on the West Side of Bosselman's Pump & Pantry

[Cover Page](#)

[Application](#)

[EXHIBIT A](#)

[EXHIBIT B](#)

[EXHIBIT C](#)

[EXHIBIT D](#)

[EXHIBIT E](#)

[EXHIBIT F](#)

[EXHIBIT G](#)

[EXHIBIT H1](#)

[EXHIBIT H2](#)

[EXHIBIT H3](#)

[EXHIBIT H4](#)

[EXHIBIT H5](#)

[EXHIBIT I](#)

[EXHIBIT J](#)

[Resolution](#)

Planner Rashad Moxey reported the request was for approval of a conditional use permit to allow for the construction of a 50-foot Aesthetic Telecommunications Light Pole to improve Indoor Voice & Data Coverage for the Viaero Wireless Network. The property was currently zoned B-2, General Business. The applicant previous had a leased site on the rooftop of BestBuy and was familiar with the area. The proposed tower location must meet the separation requirements (750 ft.) from all other towers. It was estimated to be more than 1,900 ft from the closest Telecommunications Tower.

Chris Riha spoke in favor

Motion by Ryan O'Neill, second by Jason Conley to approve 7.c) #2026-38 - Approving Request from Industrial Tower West for Conditional Use Permit for a Telecommunications Tower Site located at 1231 Allen Drive, South of W. 13th Street, (South of Target) on the West Side of Bosselman's Pump & Pantry. Roll Call: Ayes: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Absent: Mike Paulick and Mark Stelk. Motion adopted.

8.) ORDINANCES

8.a) #10,062 - Consideration of Approving Changes to Chapter 15 of City Code involving Electric Utility Commercial Deposits (Second and Final Reading)

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[Cover Page](#)

[Exhibits](#)

[Ordinance](#)

Utilities Director Ryan Schmitz reported deposits were a tool used by landlords, Utilities, and other entities across the country to protect oneself financially should the other entity leave their premise without making whole on their financial agreement. Currently, in Grand Island, only commercial accounts required a utility deposit (no less than \$200 and no more than \$2,000). These thresholds were passed via Ordinance No. 6938 in 1983 and had not been updated since that time. At this time, with loads ever increasing, a large payment default could amount to hundreds of thousands of dollars potentially. With a deposit cap of \$2,000, this created a potential, unwarranted, financial exposure for the Utilities rate payers. The revisions to Chapter 15 of City Code were intended to accomplish the following, all of which were in line with other municipalities in the state: Amend the current commercial language to require deposits of two times the estimated monthly usage without a cap. Allow commercial and industrial customers a refund after two (2) years of good payment standing. Hold the deposits of customers on Contracted rates (Cogen, Interruptible, and Economic) for the duration of the Contract. Allow Surety Bonds and Irrevocable Letters of Credit as an alternative to a cash deposit.

Motion by Chuck Haase, second by Doug Brown to suspend the rules 8.a) #10,062 - Consideration of Approving Changes to Chapter 15 of City Code involving Electric Utility Commercial Deposits. Roll Call: Ayes: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Absent: Mike Paulick and Mark Stelk. Motion adopted.

Motion by Ryan O'Neill, second by Jack Sheard to approve 8.a) #10,062 - Consideration of Approving Changes to Chapter 15 of City Code involving Electric Utility Commercial Deposits. Roll Call: Ayes: Jack Sheard, Jason Conley, Mitchell Nickerson, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Absent: Mike Paulick and Mark Stelk. Motion adopted.

11). ADJOURMENT

The meeting was adjourned at 8:11 p.m.

Deputy City Clerk
Sonya Cisneros



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.b.

Subject: Approving Payment of Claims for the Period of February 11, 2026 through February 24, 2026 in the total amount of \$5,690,468.63

Staff Contact: Pat Brown

BACKGROUND: N/A

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to approve Payment of Claims for the Period of February 11, 2026 through February 24, 2026 in the total amount of \$5,690,468.63.

ATTACHMENTS:

1. Claims

Vendor_Name	Description	Amount
AARON PETERSON	DT LOTS	1,050.00
ABANTE LLC	WINTER RALLY SHIRTS	706.26
ABE, INC.	LAWN APPLICATIONS - S. LOCUST	165.30
ABE, INC.	LAWN SVC	726.75
ABE, INC.	LAWN SVC. 2026	755.25
ACCORD GUARANTOR, LLC	SHIPPING	476.04
ACCORD GUARANTOR, LLC	SHIPPING	539.22
ACE-FEDERAL REPORTERS, INC.	COURT COSTS	173.95
ADAM MASER	FIELDHOUSE OFFICIAL	200.00
AIRGAS INC	GRINDER DISC	439.84
AIRGAS INC	ZERO AMB. AIR	163.39
ALEJANDRO CHAPA	FIELDHOUSE OFFICIAL	200.00
AMERICAN FENCE COMPANY OF WESTERN NEBRASKA LLC	8' X 60' GALVANIZED FENCING	533.32
ANDERSON FORD	2026 FORD POLICE INTERCEPTOR UTILITY VEHICLES RESO	45,168.00
ANDERSON FORD	2026 FORD POLICE INTERCEPTOR UTILITY VEHICLES RESO	45,168.00
ANDERSON FORD	2026 FORD POLICE INTERCEPTOR UTILITY VEHICLES RESO	45,168.00
ANDERSON FORD	WATER PUMP	278.18
APX INC	TRANSFER/ISSUANCE FEE	1,605.94
APX INC	TRANSFER/ISSUANCE FEE	108.33
APX INC	TRANSFER/ISSUANCE FEE	0.76
APX INC	TRANSFER/ISSUANCE FEE	7.08
BALL HORTICULTURAL COMPANY	FLOWER PLUG AND SEED	50.05
BALL HORTICULTURAL COMPANY	FLOWER SEEDS - GREENHOUSE	49.95
BALL HORTICULTURAL COMPANY	FLOWER PLUG AND SEED	215.00
BALL HORTICULTURAL COMPANY	FLOWER PLUG AND SEED	148.94
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	Spectrum - CABLE	7.92
BANK OF AMERICA	VZWRLSS -CELL PHONES	114.57
BANK OF AMERICA	AGASERVICECO MAR TT - TRAVEL	20.18
BANK OF AMERICA	COLUMN LEGAL ADS	385.40
BANK OF AMERICA	NE MUN CLERK INST-REGISTRATION	443.00
BANK OF AMERICA	CDWG - City Clerk Printer	2,357.10
BANK OF AMERICA	TASC - Admin Fees	21.95
BANK OF AMERICA	ADVANCE - TEMP CASHIER	899.12
BANK OF AMERICA	ADVANCE - TEMP CASHIER	1,067.71
BANK OF AMERICA	CCSI MYFAX-SUBS. FEE	12.00
BANK OF AMERICA	PAYROLLORG MEMBERSHIP	312.00
BANK OF AMERICA	GOV FINANCE- conference	600.00
BANK OF AMERICA	TYLER ALICIA CONF	1,249.00
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	4.99
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	28.44
BANK OF AMERICA	AMAZON-Printer Rollers	131.95
BANK OF AMERICA	AMAZON-RECEIPT PAPER	60.95
BANK OF AMERICA	TASC - Admin Fees	4.39
BANK OF AMERICA	AMERICAN BAR ASS-MEMBERSHIP	345.00
BANK OF AMERICA	AMERICAN BAR ASSOCIATI - BOOK	86.90
BANK OF AMERICA	GOLDFYNCH-COMPUTER PROGRAM	68.40
BANK OF AMERICA	INTERNATIONAL MUNI-CONFERENCE	618.00
BANK OF AMERICA	LinkedIn- JOB POSTING	189.00
BANK OF AMERICA	AMAZON - SUPPLIES	28.98
BANK OF AMERICA	AMAZON - SUPPLIES	47.62
BANK OF AMERICA	AMAZON - SUPPLIES	76.46
BANK OF AMERICA	ACE HDWE - SUPPLIES	24.97
BANK OF AMERICA	STATE GLASS - REPAIR	95.00
BANK OF AMERICA	ACE HDWE - SUPPLIES	1.99
BANK OF AMERICA	WWP TRUGREEN - FERTILIZE	2,108.05
BANK OF AMERICA	MENARDS - SUPPLIES	19.99
BANK OF AMERICA	MENARDS - SUPPLIES	29.99
BANK OF AMERICA	MENARDS-OFFSETS TXN00141037	(29.99)
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	COLLEGE TRANSC-DEGREE CHECK	19.95
BANK OF AMERICA	COLLEGE TRANSC-DEGREE CHECK	34.95
BANK OF AMERICA	COLUMN - LEGAL NOTICE	8.00
BANK OF AMERICA	COLUMN-LEGAL NOTICE	8.40
BANK OF AMERICA	CHATGPT SUBSCR	20.00
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	AMAZON - CODE BOOK	95.58
BANK OF AMERICA	IAPMO - EVANS MEMBERSHIP	125.00
BANK OF AMERICA	TRUHILTONK- ADDTAX TXN00135774	(111.42)
BANK OF AMERICA	ACE - TOOLS	111.54
BANK OF AMERICA	CONNER PSY-PRE-EMP SCREENS	1,860.00
BANK OF AMERICA	TASC - Admin Fees	48.29
BANK OF AMERICA	CARPET PLUS-OFFICE CARPET	895.85
BANK OF AMERICA	AL FIRE COLLEGE-MENDYK CLASS	1,200.00
BANK OF AMERICA	LES LUKERT-NORTON CLASS	299.00
BANK OF AMERICA	"MENARDS-SALT,BOARDS"	87.

BANK OF AMERICA	AMAZON - EDS OFFICE	150.52
BANK OF AMERICA	AMAZON - FROSTED FILM	45.58
BANK OF AMERICA	AMAZON - GARDEN HOSE	21.60
BANK OF AMERICA	AMAZON - WEB CAM	29.69
BANK OF AMERICA	AMAZON-HOSE REEL	49.99
BANK OF AMERICA	FIREBYTRADE-HOSE STRAPS	720.00
BANK OF AMERICA	FIXMYBLINDS-BLIND CLIPS	30.27
BANK OF AMERICA	MENARDS - BOLTS	5.98
BANK OF AMERICA	MENARDS-BAR OIL	13.48
BANK OF AMERICA	MENARDS-BAR OIL	71.97
BANK OF AMERICA	MENARDS-CONNECT	16.48
BANK OF AMERICA	MENARDS-OFFSETS TXN00141024	(379.96)
BANK OF AMERICA	MENARDS-PICTURE HANG	7.94
BANK OF AMERICA	MENARDS-ST 2 LIGHTS	379.96
BANK OF AMERICA	MENARDS-ST 2 LIGHTS	439.96
BANK OF AMERICA	NAPA-ANTIFREEZE	62.97
BANK OF AMERICA	NAPA-SILICONE	145.77
BANK OF AMERICA	SAMS-STATION SUPPLIES	492.50
BANK OF AMERICA	WEIGHTVEST-VEST	75.00
BANK OF AMERICA	REAL TIME-MIN USED	76.50
BANK OF AMERICA	"UPS-POSTAGE, AMB"	14.83
BANK OF AMERICA	BOUNDTREE-AMB SUP	94.44
BANK OF AMERICA	BOUNDTREE-AMB SUP	94.44
BANK OF AMERICA	BOUNDTREE-AMB SUP	94.44
BANK OF AMERICA	BOUNDTREE-AMB SUP	392.56
BANK OF AMERICA	BOUNDTREE-AMB SUP	589.97
BANK OF AMERICA	BOUNDTREE-AMB SUP	2,131.54
BANK OF AMERICA	TASC - Admin Fees	144.87
BANK OF AMERICA	PVC-RADIO MAINT. AGREEMENT	207.20
BANK OF AMERICA	HASTINGS FORD -REPAIR UNIT 812	128.75
BANK OF AMERICA	TOMMYS-JAN CAR WASHES	310.00
BANK OF AMERICA	ISLAND TOWING -TOW CHARGES	900.00
BANK OF AMERICA	KRAMERS-TOW CHARGES	520.00
BANK OF AMERICA	KRAMERS-TOW CHARGES	675.00
BANK OF AMERICA	Levanders Body-TOW CHARGES	350.00
BANK OF AMERICA	LONE TREE-TOW CHARGES	850.00
BANK OF AMERICA	LTA TOWING-TOW CHARGES	150.00
BANK OF AMERICA	TOWN & COUNTRY-TOW CHARGES	625.00
BANK OF AMERICA	FULL CIRCLE-IBR TRAINING	159.00
BANK OF AMERICA	PACKTRACK-ANNUAL SUBSCRIPTION	140.00
BANK OF AMERICA	DITA -DEATH INVEST TRAINING	1,821.58
BANK OF AMERICA	FBI LEEDA-LEADERSHIP TRAINING	795.00
BANK OF AMERICA	FBI LEEDA-LEADERSHIP TRAINING	795.00
BANK OF AMERICA	FULL CIRCLE-LEADERSHIP IBR TRA	159.00
BANK OF AMERICA	TLO TRANSUNION-INVESTIGATIONS	123.00
BANK OF AMERICA	AMAZON-ANIMAL KENNELS ACO	138.40
BANK OF AMERICA	AMAZON-ANIMAL KENNELS ACO	676.20
BANK OF AMERICA	AMAZON-ANIMAL KENNELS ACO	692.00
BANK OF AMERICA	AMAZON-BED BUG FOGGER ACO	23.32
BANK OF AMERICA	ACE HARDWARE-SHOE TRACTION	389.88
BANK OF AMERICA	AMAZON -SOG RESPONDER BAGS	86.58
BANK OF AMERICA	AMAZON-DRONE CLEANING SUPPLIES	136.46
BANK OF AMERICA	AMZN-DRONE EQUIP CLEANER SPRAY	7.75
BANK OF AMERICA	BOOPS SHOOTE-CLEANING SUPPLIES	310.77
BANK OF AMERICA	HARBOR FREIGHT-SCREWDRIVERS	9.99
BANK OF AMERICA	INTERSTATE ALL-EQUIP BATTERIES	255.60
BANK OF AMERICA	MENARDS-AMMO CLEANING SUPPLIES	68.91
BANK OF AMERICA	UNIFORMS N MORE-PATCHES/POLOS	74.68
BANK OF AMERICA	AXLE TARGETS-AMMO	417.75
BANK OF AMERICA	GBRS GROUP GEAR-AMMO	970.20
BANK OF AMERICA	BOSSLMANS-DIESEL LEC	1,428.30
BANK OF AMERICA	AMAZON-PRIVACY WINDOW FILM LEC	6.72
BANK OF AMERICA	SAMS CLUB-BATTERIES LEC	107.94
BANK OF AMERICA	SHERWIN-WILL-PAINT/SUPPLIES	79.88
BANK OF AMERICA	STATE GLASS-DOOR CLOSER	428.74
BANK OF AMERICA	CENTURY-911 WORKSTATIONS	482.19
BANK OF AMERICA	CENTURY-EM ADMIN LINES	483.23
BANK OF AMERICA	Spectrum-IP REG CONNECTIVITY	133.73
BANK OF AMERICA	AFP NE-2026 CONF JON ROSENLUND	150.00
BANK OF AMERICA	TASC - Admin Fees	35.12
BANK OF AMERICA	Spectrum - 911 BUILDING CABLE	298.30
BANK OF AMERICA	CULLIGAN-WATER SOFTENER SALT	19.88
BANK OF AMERICA	MIDWEST REST-MACHINE CLEANING	668.90
BANK OF AMERICA	SAMS-OFFICE CLEANING SUPPLIES	109.98
BANK OF AMERICA	CENTURY-911 WORKSTATIONS	419.97
BANK OF AMERICA	CENTURY-EM ADMIN LINES	420.88
BANK OF AMERICA	TASC - Admin Fees	13.

BANK OF AMERICA	AMAZON- D RIDDLE RETIREMENT	94.00
BANK OF AMERICA	EAKES- PAPER & CLIPS	213.48
BANK OF AMERICA	ELITE DREAMSCAPES-SNOW REMOVAL	4,679.01
BANK OF AMERICA	AMAZON- CALCLATOR INK	6.69
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	TASC - Admin Fees	21.95
BANK OF AMERICA	Dell-Power Supply	31.06
BANK OF AMERICA	GALE - Books	648.41
BANK OF AMERICA	ELM - Yellow Pads for Buffer	339.95
BANK OF AMERICA	Amazon-Printer	482.06
BANK OF AMERICA	PROVANTAGE-Toner	531.96
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	BOMGAARS-hunter green paint	105.98
BANK OF AMERICA	MENARDS-drill bit/LED bulb	85.97
BANK OF AMERICA	MENARDS-fixtures/wire/straps	426.87
BANK OF AMERICA	Bobcat-filters/antifreeze	252.43
BANK OF AMERICA	MIDWEST TURF-oil/light cover	756.90
BANK OF AMERICA	MIDWEST TURF/IRR-filter/blades	684.59
BANK OF AMERICA	POMPS TIRE-foam filling mower	720.00
BANK OF AMERICA	TITAN-starter fluid/pin	47.35
BANK OF AMERICA	VERMEER-pin/housing	430.18
BANK OF AMERICA	ADVANCE AUTO-lube/filter	66.41
BANK OF AMERICA	KELLY SUPPLY-bolt housing	62.21
BANK OF AMERICA	ADVANCE AUTO-handle/hinge pins	52.00
BANK OF AMERICA	MENARD-plug in blade/extension	29.97
BANK OF AMERICA	NAPA-oil filter	15.49
BANK OF AMERICA	MID NE DISPOSAL-JAN SINGLE DUMP	72.10
BANK OF AMERICA	MID NE DISPOSAL-parks trash	220.90
BANK OF AMERICA	MID NE DISPOSAL-JAN SINGLE DUMP	48.30
BANK OF AMERICA	MID NE DISPOSAL-JAN SINGLE DUMP	72.10
BANK OF AMERICA	COLUMN NOTICE-tree board ad	8.00
BANK OF AMERICA	COLUMN-Buechler park notice	24.40
BANK OF AMERICA	"ACE-15/64"" drill bit"	10.99
BANK OF AMERICA	ACE-battery	37.98
BANK OF AMERICA	ACE-wire brush/paint tray	21.96
BANK OF AMERICA	AMAZON-sander bearing	11.61
BANK OF AMERICA	MENARDS-drill bit/screws	15.96
BANK OF AMERICA	MENARDS-nuts/bolts/screws	41.27
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	TASC - Admin Fees	21.95
BANK OF AMERICA	AMAZON-12 mower blades	179.98
BANK OF AMERICA	PRO POWER-oil/filters	625.45
BANK OF AMERICA	TSC-chains/bar oil	79.98
BANK OF AMERICA	MENARDS-headlight bulb	26.99
BANK OF AMERICA	SAPP BROS-450 gal UNL	1,170.00
BANK OF AMERICA	WALMART-truck battery	189.00
BANK OF AMERICA	MID NE DISPOSAL-cemetery trash	72.10
BANK OF AMERICA	AMAZON-printer ink	46.19
BANK OF AMERICA	AMAZON-printer ink	92.29
BANK OF AMERICA	HARBOR FREIGHT-mask/blades	55.72
BANK OF AMERICA	HARBOR FREIGHT-pressure tester	139.98
BANK OF AMERICA	MENARDS-log chain/hooks	75.24
BANK OF AMERICA	ACE-marking paint	19.98
BANK OF AMERICA	Amazon-Tablet Case	20.47
BANK OF AMERICA	Best Buy-Tablet	599.00
BANK OF AMERICA	SAMSClub-water/coffee	61.78
BANK OF AMERICA	UNIV OF NE-ProHort tree class	140.00
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	MID NE DISP-fieldhouse trash	137.90
BANK OF AMERICA	SNIDERS-blades/spacer/nuts	240.89
BANK OF AMERICA	MID NE DISPOSAL-JAN SINGLE DUMP	18.00
BANK OF AMERICA	WOODWARDS SHREDDING	30.00
BANK OF AMERICA	GI INDEP-2026-CR-2 CDBG ATB	75.60
BANK OF AMERICA	GI INDEPENDENT- 2026-CR-1 ATB	75.20
BANK OF AMERICA	TASC - Admin Fees	21.95
BANK OF AMERICA	"AMAZON - FILTERS, TAPE"	91.58
BANK OF AMERICA	"PPC PAINTS - WHITE, LINER"	37.69
BANK OF AMERICA	AMAZON - RETURN FILTERS	(130.20)
BANK OF AMERICA	CC JANITORIAL - CLEAN OFFICE	700.00
BANK OF AMERICA	MENARDS -- LIGHT SWITCH	21.48
BANK OF AMERICA	UPS - MAIL FILTERS	17.19
BANK OF AMERICA	AMAZON - OFFICE SUPPLIES	29.98
BANK OF AMERICA	ACE - RESPIRATORS	189.96
BANK OF AMERICA	HARBOR FREIGHT - SAFETY GLOVES	93.38
BANK OF AMERICA	"ACE - FUSE, TOOLS"	43.97
BANK OF AMERICA	"CENT NE BOBCAT-BOLT, EDGE CUT	69.00
BANK OF AMERICA	"MENARDS-AIR FRESHINER, SCREWS	24.

BANK OF AMERICA	MENARDS - DRILL BIT	20.37
BANK OF AMERICA	MENARDS - TRASH BAGS	21.66
BANK OF AMERICA	"ACE - NUTS,BOLTS,SCREWS"	6.36
BANK OF AMERICA	"ACE. DE-ICER, FITTINGS"	35.72
BANK OF AMERICA	"BOMGAARS -RATCHET, TIES"	55.98
BANK OF AMERICA	BOMGAARS - ANGLE IRON	16.99
BANK OF AMERICA	HARBOR FREIGHT - SOLAR PANEL	32.99
BANK OF AMERICA	MENARDS - PIPE FITTINGS	22.16
BANK OF AMERICA	"ACE - BAR OIL, CHAIN SUPPLIES	68.41
BANK OF AMERICA	ACE - SAW CHAINS	96.98
BANK OF AMERICA	ONEILL WOOD - TREE DISPOSAL	122.00
BANK OF AMERICA	ONEILL WOOD - TREE DISPOSAL	133.60
BANK OF AMERICA	CRESCENT - FUSES	68.43
BANK OF AMERICA	UPS - SIGANAL EQUIP.	28.45
BANK OF AMERICA	KELLY SUPPLY - BANDING	568.99
BANK OF AMERICA	ACE - TOOLS	12.99
BANK OF AMERICA	FULL SOURCE - LOCATE PAINT	172.17
BANK OF AMERICA	"TALOGY, LLC - TESTING"	18.50
BANK OF AMERICA	"TALOGY, LLC - TESTING"	18.50
BANK OF AMERICA	"TALOGY, LLC - TESTING"	111.00
BANK OF AMERICA	LANGUAGE LINE-911 TRANSL SERV	266.08
BANK OF AMERICA	AT&T-DEC & JAN 911 CELLPHONE	114.02
BANK OF AMERICA	CENTURY-911 WORKSTATIONS	653.29
BANK OF AMERICA	CENTURY-EM ADMIN LINES	654.72
BANK OF AMERICA	CENTURY-EMERGENCY LINES	36.94
BANK OF AMERICA	CENTURY-EMERGENCY LINES	36.95
BANK OF AMERICA	CENTURY-EMERGENCY LINES	38.50
BANK OF AMERICA	CENTURY-EMERGENCY LINES	77.21
BANK OF AMERICA	CENTURY-EMERGENCY LINES	134.62
BANK OF AMERICA	CENTURY-EMERGENCY LINES	161.49
BANK OF AMERICA	CENTURY-EMERGENCY LINES	40.38
BANK OF AMERICA	NATIONAL ACAD-EMD RECERT.	220.00
BANK OF AMERICA	PRIORITY-PROQA BOOK DISPATCH	181.00
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	10.66
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	17.96
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	19.92
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	40.83
BANK OF AMERICA	GI IND-2026/2/9 TAC MTG NOTICE	9.60
BANK OF AMERICA	ELITE DREAMSCAPES-SNOW REMOVAL	888.72
BANK OF AMERICA	TARGET-Refund for Tax Charged	(11.62)
BANK OF AMERICA	WALMART-Adult Program Supplies	109.88
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	ACE HARDWARE TS SUPPLIES	33.16
BANK OF AMERICA	AMAZON FLOOR SWEEPER	86.99
BANK OF AMERICA	AMAZON OFFICE SUPPLIES	37.71
BANK OF AMERICA	MENARDS TS SUPPLIES	9.76
BANK OF AMERICA	MENARDS TS WASHERS/BOLTS	40.63
BANK OF AMERICA	NEB MACHINERY OIL CHANGE/MAINT	1,334.38
BANK OF AMERICA	POMPS TIRE REPAIR	1,701.73
BANK OF AMERICA	POMPS TIRE SERV FLAT REPAIR	741.53
BANK OF AMERICA	POMPS TIRE SERVICE FLAT REPAIR	192.60
BANK OF AMERICA	SAMS CLUB REAM PAPER	35.92
BANK OF AMERICA	TRAUSCH BALL VALVE/EQUIPMENT	26.01
BANK OF AMERICA	CULLIGAN BOTTLED WATER TS/YW	27.75
BANK OF AMERICA	VESTIS JANITORAL SUPPLIES	127.98
BANK OF AMERICA	SAMS CLUB REAM PAPER	38.88
BANK OF AMERICA	THE 5TH SEASON YARD MAINTANCE	1,499.28
BANK OF AMERICA	CULLIGAN BOTTLED WATER TS/YW	9.25
BANK OF AMERICA	VESTIS JANITORAL SUPPLIES	42.66
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	"NAPA-OIL FILTER,BOOSTER,WIPER	127.70
BANK OF AMERICA	"NMC - 938K GASKETS,MODULE"	6,426.30
BANK OF AMERICA	CENTRAL NE BOBCA - CYLINDERS	598.72
BANK OF AMERICA	CNTRL NE BOBCA - FILTER	15.46
BANK OF AMERICA	POMPS TIRE - Tire Repair	49.22
BANK OF AMERICA	CULLIGAN - Bottled Water	42.00
BANK OF AMERICA	"SAMS-PAPER,COLOROX,DUSTERS"	137.98
BANK OF AMERICA	"NMC-D7 FILTER,ELEMENT AS-P&AS	130.83
BANK OF AMERICA	NMC - SCRAPER BLADE A	36.74
BANK OF AMERICA	NMC - VEE BELT SET	279.33
BANK OF AMERICA	WINZER - BLK POWER TUBE RTV	220.48
BANK OF AMERICA	"HOME D,elec. suppl/ELE-C10935	56.93
BANK OF AMERICA	"HOME DEPOT,breaker,ELE-C10935	37.11
BANK OF AMERICA	"MENARDS, lighting, ELE-C10935	77.34
BANK OF AMERICA	HD-OFFS TXN00140578/ELE-C10935	(56.93)
BANK OF AMERICA	"BASELINE-rover rod, bipod"	(23.11)
BANK OF AMERICA	KUMARBROSUS-mower hood	(7.14

BANK OF AMERICA	"BASELINE-rover rod, bipod"	(8.40)
BANK OF AMERICA	KUMARBROSUS-mower hood	(2.90)
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	38.19
BANK OF AMERICA	PAYPAL OMICRON ELE - training	990.00
BANK OF AMERICA	"ALLO, phones 7218 & 7585"	818.76
BANK OF AMERICA	"CULLIGAN, water deliveries"	91.00
BANK OF AMERICA	AUTOBKS TIRZAH-cleaning	1,419.00
BANK OF AMERICA	MID NE DISPOSAL-waste pickup	82.40
BANK OF AMERICA	ELECDIRECT - Splicers	456.84
BANK OF AMERICA	MROSUPREME - Inline Splices	304.89
BANK OF AMERICA	SSELECTRICAL-Meter Block	749.75
BANK OF AMERICA	"AMAZON, air freshener"	18.12
BANK OF AMERICA	"AMAZON, air freshener"	30.09
BANK OF AMERICA	"AMAZON, hand lotion"	103.31
BANK OF AMERICA	"AMAZON, hand lotion"	103.74
BANK OF AMERICA	"AMAZON, paper towels"	123.66
BANK OF AMERICA	"AMAZON, trash bags"	61.26
BANK OF AMERICA	"AMAZON,office/safety supplies	169.93
BANK OF AMERICA	"AMAZON-batteries,highlighters	45.33
BANK OF AMERICA	"BASELINE-rover rod, bipod"	451.65
BANK OF AMERICA	"CINTAS, first aid supplies"	160.62
BANK OF AMERICA	"DKC DIGI KEY, misc. stock"	711.25
BANK OF AMERICA	"SAMS CLUB, office supplies"	180.27
BANK OF AMERICA	ACE-chisel	17.19
BANK OF AMERICA	AMAZON - Key Cabinets	274.56
BANK OF AMERICA	AMAZON - Shipping Tags	51.55
BANK OF AMERICA	AMAZON-AA batteries	20.04
BANK OF AMERICA	AMAZON-AAA batteries	38.68
BANK OF AMERICA	AMAZON-binder clips	15.78
BANK OF AMERICA	AMAZON-file folder labels	5.69
BANK OF AMERICA	AUTOBK CC Janitorial-cleaning	1,800.63
BANK OF AMERICA	B&HPHOTO-amplifier	460.05
BANK OF AMERICA	B&HPHOTO-rolled photo paper	221.40
BANK OF AMERICA	DELL-computer towers	12,059.16
BANK OF AMERICA	Dell-laptop batteries	171.72
BANK OF AMERICA	FLAGSEXPRES - American Flag	139.85
BANK OF AMERICA	HDSUPPLY-janitorial supplies	191.78
BANK OF AMERICA	Microsoft-software subscrip.	90.00
BANK OF AMERICA	MID NEBRASKA DISPOSAL-trash	41.20
BANK OF AMERICA	NMPP-Energy Annual Conf	305.96
BANK OF AMERICA	OfficeSupply - Office Supplies	48.24
BANK OF AMERICA	OFFICESUPPLY - Shipping Tags	100.33
BANK OF AMERICA	Spectrum-cable	51.85
BANK OF AMERICA	STERICYCLE-shredding	87.17
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	389.30
BANK OF AMERICA	"CRESCENT ELECTRIC, conduit"	17.34
BANK OF AMERICA	"CRESCENT ELECTRIC, conduit"	303.74
BANK OF AMERICA	"CRESCENT ELECTRIC, wire"	927.30
BANK OF AMERICA	"DRAMCO TOOL, switch bracket"	427.79
BANK OF AMERICA	"HD SUPPLY, trash liners"	58.20
BANK OF AMERICA	"HOME DEPOT, storage container	137.49
BANK OF AMERICA	"WAL-MART, cleaning supplies"	27.89
BANK OF AMERICA	MCMMASTER-CARR - heater parts	143.95
BANK OF AMERICA	WESCO - insulating tape	853.81
BANK OF AMERICA	ACE HDWE - spare keys	15.03
BANK OF AMERICA	AMAZON - FR Balaclava	462.10
BANK OF AMERICA	DRILLSANDCUTTERS-Drill Bits	778.77
BANK OF AMERICA	INDUSTRIALSAFETY- FR Rain Gear	607.33
BANK OF AMERICA	RS HUGHES - Headlamps	689.25
BANK OF AMERICA	STARTSAFETY.COM - Ground Mats	1,480.00
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	453.00
BANK OF AMERICA	"ECHO ELECTRIC, pvc/ELE-C10936	355.31
BANK OF AMERICA	"HD SUPPLY, hand soap"	79.89
BANK OF AMERICA	"HOME DEPOT, key tags & rack"	32.15
BANK OF AMERICA	"MATHESON, welding gasses"	257.45
BANK OF AMERICA	"MENARDS, misc. supplies"	445.11
BANK OF AMERICA	"WHITE CAP SUPPLY, misc. stock	78.40
BANK OF AMERICA	ACE HDWE - key rings	7.72
BANK OF AMERICA	CDL SCHOOL-training/ELE-C10586	69.99
BANK OF AMERICA	ELE DIVIS-testing/ELE-C10586	63.00
BANK OF AMERICA	PSI EXAMS-Testing-ELE-C10586	120.00
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	276.58
BANK OF AMERICA	"GUSTAVE A LARSON, motor"	368.30
BANK OF AMERICA	"HOME D,wall plates/gang boxes	42.60
BANK OF AMERICA	AMAZON - Chain Lubricant	248.19
BANK OF AMERICA	INDUSTRIAL TRUCK-radiator	817.00
BANK OF AMERICA	"TALOGY, LLC - TESTING"	77.

BANK OF AMERICA	AMAZON-board/pins/hook	91.03
BANK OF AMERICA	AMAZON-chairs/wheels	199.44
BANK OF AMERICA	AMERICAN AIRLINES-flight	1,211.49
BANK OF AMERICA	BOSSelman ENERGY-diesel fuel	114.84
BANK OF AMERICA	CEMS Academy-training	640.63
BANK OF AMERICA	KUMARBROSUS-mower hood	155.86
BANK OF AMERICA	Que Place-parking	1.50
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	76.38
BANK OF AMERICA	CC JANITORIAL-carpet clean	188.13
BANK OF AMERICA	MENARDS-pails	119.80
BANK OF AMERICA	eBay-control relay	123.63
BANK OF AMERICA	MCMaster-CARR-clamps	215.72
BANK OF AMERICA	MCMaster-CARR-plastic bottles	1,153.08
BANK OF AMERICA	MCMaster-grease/jump starter	1,361.51
BANK OF AMERICA	NRI INDUSTRIAL-temp controller	938.58
BANK OF AMERICA	VALVES&INST-solenoid valve	1,326.16
BANK OF AMERICA	TRAUSCH DYNAMICS-orings	179.71
BANK OF AMERICA	SAYLER-Screenprinting	55.90
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	172.78
BANK OF AMERICA	GIT N SPLIT-GAS	46.91
BANK OF AMERICA	Intermedia-customer serv phone	430.08
BANK OF AMERICA	Intermedia-customer serv phone	447.78
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	78.20
BANK OF AMERICA	APPA-safety award app	175.00
BANK OF AMERICA	TASC - Admin Fees	136.09
BANK OF AMERICA	SW-Flight seat upgrade	18.00
BANK OF AMERICA	SW-Flight seat upgrade	19.00
BANK OF AMERICA	SW-flight to Utility MGR RT	214.80
BANK OF AMERICA	Winsupply-Backflow preventer	1,197.01
BANK OF AMERICA	"ACE-cleaner, hose nozzle"	89.75
BANK OF AMERICA	"IslandSup-Nylon,Cable slings"	796.93
BANK OF AMERICA	ACE-garbage bags	34.38
BANK OF AMERICA	ACE-SPRINKLER HEADS	38.64
BANK OF AMERICA	CDLSchool-Class A ELDT Scott	69.99
BANK OF AMERICA	CDLSchool-ClassA course Brandt	69.99
BANK OF AMERICA	CDLSchool-ClassA Course Micah	69.99
BANK OF AMERICA	ConstRent-Disposable Ear Plugs	115.56
BANK OF AMERICA	DMV-Com Learners permit Sands	34.00
BANK OF AMERICA	HALL CO AIRPORT-AOA BADGE	100.00
BANK OF AMERICA	Interstate-A23 Batteries	68.63
BANK OF AMERICA	IslandSup-refill gas cylinder	58.31
BANK OF AMERICA	MENARDS - BATTERIES	104.92
BANK OF AMERICA	SAPP BROS - KEROSENE	88.69
BANK OF AMERICA	KELLY SUPPLY-socket/coupling	49.17
BANK OF AMERICA	AMAZON-charging station	208.33
BANK OF AMERICA	Intermedia-customer serv phone	215.04
BANK OF AMERICA	Intermedia-customer serv phone	223.89
BANK OF AMERICA	LONM-snowball conference	170.00
BANK OF AMERICA	VZRN-FEB 2026 CELL SRV/Water	434.83
BANK OF AMERICA	FORESTRY-steel toe hip boots	1,666.82
BANK OF AMERICA	Amazon-needle scaler	244.69
BANK OF AMERICA	Contractors-Magnetic Locator	861.30
BANK OF AMERICA	Mead Lumber / Hammer Drill bit	46.40
BANK OF AMERICA	SHERWIN-PAINT SUPPLIES	344.78
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	Intermedia-customer serv phone	188.56
BANK OF AMERICA	Intermedia-customer serv phone	215.03
BANK OF AMERICA	CINTAS-MEDICAL SUPPLIES	360.03
BANK OF AMERICA	AMAZON-INK CARTRIDGES	237.78
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	10.72
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	75.40
BANK OF AMERICA	PRESTO X-PEST SERVICES	329.83
BANK OF AMERICA	AMAZON-PHONE CASE/PROTECTOR	25.93
BANK OF AMERICA	CLEARFLY-PHONE BILL (FEB 2026)	147.03
BANK OF AMERICA	VRZN-WIRELESS/FLOW METER BILL	855.21
BANK OF AMERICA	WEF-MEMBERSHIP/DIEHL	89.00
BANK OF AMERICA	AMAZON- BROOM	19.99
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	47.05
BANK OF AMERICA	AMAZON-TRASH LINERS/MASKS	168.52
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	14.96
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	14.96
BANK OF AMERICA	INDUSTRIAL OUTF-INSULATED BIBS	109.99
BANK OF AMERICA	VRZN-WIRELESS/FLOW METER BILL	350.70
BANK OF AMERICA	PUMP & PAN-#785 GENERATOR FUEL	68.61
BANK OF AMERICA	BOMGAARS-BUCKETS	15.96
BANK OF AMERICA	MATHESON-SHOP SUPPLIES	12.08
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	39.

BANK OF AMERICA	CINTAS-UNIFORMS/MATS	39.01
BANK OF AMERICA	NW ENE-NAT GAS/W N FRONT ST	79.73
BANK OF AMERICA	POMPS TIRE-TRAILER TIRES	280.34
BANK OF AMERICA	AMAZON-CASTERS	113.71
BANK OF AMERICA	AMAZON-STEEL CABLE	25.98
BANK OF AMERICA	AMAZON-TUBING	31.50
BANK OF AMERICA	AMAZON-RIFD TAGS	9.59
BANK OF AMERICA	BUTLER CO LANDFILL-JAN 2026	24,321.39
BANK OF AMERICA	ACE-STEEL SCRAPERS	59.98
BANK OF AMERICA	AMAZON-SAFETY -DECOY	181.96
BANK OF AMERICA	BLACKLINE SAFETY-RENEW SERVICE	2,700.00
BANK OF AMERICA	INTERNATIONAL TRANS-BLACKLINE	21.60
BANK OF AMERICA	AMAZON-MAGNETIC HOOKS	20.99
BANK OF AMERICA	VESTIS- UNIFORMS	17.22
BANK OF AMERICA	VESTIS- UNIFORMS	17.22
BANK OF AMERICA	CONSTRUCTION RENT-SISSOR LIFT	870.00
BANK OF AMERICA	MENARDS-THERMOSTAT	19.52
BANK OF AMERICA	DIAMOND TRUCK-WASH/MAINT TRK	87.00
BANK OF AMERICA	KERMITS- VEHICLE WASH/MAINT	6.00
BANK OF AMERICA	MCMASTER-CARR-VEHICLE LABELS	183.44
BANK OF AMERICA	BORDER STATES-PARTS	835.94
BANK OF AMERICA	KELLY SUPPLY-PARTS	28.88
BANK OF AMERICA	ROYELLE-RHINO LINE/DUMPER	650.00
BANK OF AMERICA	CHEMSEARCH-LS DEGREASER	2,594.45
BANK OF AMERICA	MATHESON-SHOP SUPPLIES	81.73
BANK OF AMERICA	MENARDS-FITTINGS	61.93
BANK OF AMERICA	HACH CO-LAB SUPPLIES	459.75
BANK OF AMERICA	HACH CO-LAB SUPPLIES	3,136.57
BANK OF AMERICA	AMAZON-PROJECT SUPPLIES	7.83
BANK OF AMERICA	AMAZON-PROJECT SUPPLIES	44.30
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	NEOGOV - PowerDMS	32,921.08
BANK OF AMERICA	DUO COM-Remote Access	1,425.00
BANK OF AMERICA	AMAZON-credit for AP Return	(199.99)
BANK OF AMERICA	Dell-Docks	240.00
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	CC JANITORIAL - CLEAN OFFICE	149.93
BANK OF AMERICA	SQ KERMIT'S - CAR WASH	6.00
BANK OF AMERICA	"ARNOLD - MISC PARTS, FILTERS"	322.56
BANK OF AMERICA	"ARNOLD - MISC PARTS, FILTERS"	1,156.97
BANK OF AMERICA	"HARTS AUTO - ROTORS, PADS"	679.00
BANK OF AMERICA	"NAPA - MISC PARTS, FILTERS"	1,953.61
BANK OF AMERICA	"ZORO - AIR CYLINDER, VALVE"	771.96
BANK OF AMERICA	BOI - WASH FLUID	62.81
BANK OF AMERICA	FRIESEN FORD - TANK	561.99
BANK OF AMERICA	HAMPTON - RADIATOR	1,100.00
BANK OF AMERICA	IMPERIAL - MISC. HARDWARE	311.84
BANK OF AMERICA	LS EDWARDS - RADIO	234.85
BANK OF AMERICA	MURPHY - FILTERS	416.56
BANK OF AMERICA	NMC - FILTER	486.12
BANK OF AMERICA	ROYELLE - SEAT COVERS	397.00
BANK OF AMERICA	BOI - WASH FLUID	2,423.92
BEARING DISTRIBUTORS INC	ATOMIZER ELEMENTS	(121.53)
BEARING DISTRIBUTORS INC	BREATHERS	(79.09)
BEARING DISTRIBUTORS INC	FALK GREASE	(48.69)
BEARING DISTRIBUTORS INC	FILTERS	(25.82)
BEARING DISTRIBUTORS INC	ATOMIZER ELEMENTS	(44.20)
BEARING DISTRIBUTORS INC	BREATHERS	(28.76)
BEARING DISTRIBUTORS INC	FALK GREASE	(17.71)
BEARING DISTRIBUTORS INC	FILTERS	(9.39)
BEARING DISTRIBUTORS INC	BREATHERS	1,545.87
BEARING DISTRIBUTORS INC	FALK GREASE	951.68
BEARING DISTRIBUTORS INC	FILTERS	504.66
BEARING DISTRIBUTORS INC	ATOMIZER ELEMENTS	2,375.42
BENJAMIN FLORES	FIELDHOUSE OFFICIAL	100.00
BLUE CROSS & BLUE SHIELD OF NEBRASKA INC	HEALTH INSURANCE CLAIMS	38,008.23
BLUE CROSS & BLUE SHIELD OF NEBRASKA INC	HEALTH INSURANCE CLAIMS	198,643.28
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	PESTICIDE RENEWAL	105.00
BORDER STATES INDUSTRIES INC	VOLTAGE TRANSFORMERS	4,730.01
BOSSELMAN ENERGY INC	FORKLIFT PROPANE	30.00
BOSSELMAN ENERGY INC	FORKLIFT PROPANE	60.00
BOSSELMAN ENERGY INC	FUEL	3,059.06
BOSSELMAN ENERGY INC	PROPANE - FORKLIFT	30.00
BROWN TRANSIT LLC	TRANSIT	115,351.63
CAPITAL BUSINESS SYSTEMS, INC	OVERAGE 12/18 - 1/17	25.87
CAPITAL BUSINESS SYSTEMS, INC	COPIER FEES	9.91
CAPITAL BUSINESS SYSTEMS, INC	CANON 5750 CONTRACT	53.17

CAPITAL BUSINESS SYSTEMS, INC	TX-3000 CONTRACT	16.26
CAPITAL BUSINESS SYSTEMS, INC	COPIER MAINT. C3725I	4.93
CAPITAL BUSINESS SYSTEMS, INC	CANON C5550I	559.16
CAPITAL BUSINESS SYSTEMS, INC	FEB 26 BASE CHRG & JAN 26 OVERAGES	201.12
CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE SERVICE-OMNIA: R240303	20,000.00
CEI SECURITY & SOUND	SERVER ROOM CAMERA, ENTRY CAMERA ST 3	1,229.00
CENTRAL NE HUMANE SOCIETY	ANIMAL CONTROL	25,000.00
CENTURYLINK INC	FEBRUARY 4 BILLING GREENHOUSE	48.96
CERESIST INC	CERAMIC VALVES	(296.82)
CERESIST INC	CERAMIC VALVES	(107.93)
CERESIST INC	CERAMIC VALVES	5,801.45
CHARTER COMMUNICATIONS	CABLE SERVICE	40.29
CHARTER COMMUNICATIONS	CABLE SERVICE	44.66
CHARTER COMMUNICATIONS	JANUARY CABLE SERVICE	137.97
CHEMTREAT INC	CHEMICAL CONSULT	1,400.00
CHEQED IT LLC	RIGGER TRAINING	9,430.00
CHEQED IT LLC	RIGGER TRAINING	820.00
CHRISTIAN MENDOZA AMAYA	FIELDHOUSE OFFICIAL	160.00
CINTAS CORP	FLOOR MATS	47.21
CINTAS CORP	UNIFORMS	10.31
CINTAS CORP	UNIFORMS	10.31
CINTAS CORP	UNIFORMS	124.24
CINTAS CORP	UNIFORMS	124.24
CINTAS CORP	UNIFORMS	48.79
CINTAS CORP	UNIFORMS	48.79
CINTAS CORP	TRAFFIC MATS	27.74
CITY GRAND ISLAND FIRE DEPT	CPR CERTIFICATION	160.00
CITY GRAND ISLAND FIRE DEPT	CPR CERTIFICATION	100.00
CITY OF GRAND ISLAND	SWEEPINGS	688.32
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	ROW PERMITS	30.00
CITY OF GRAND ISLAND	SLUDGE	16,111.92
CITY OF GRAND ISLAND-BID's	JANUARY 2026 BID RECEIPTS FOR 940 FUND	6,718.48
CITY OF GRAND ISLAND-BID's	JANUARY 2026 BID RECEIPTS FOR 940 FUND	1,679.77
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	6,808.60
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	64.65
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 ADMIN FEES	100.00
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	10.46
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,647.22
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	5,252.02
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	16,976.54
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	1,422.30
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	9,663.75
CITY OF GRAND ISLAND-FINANCE DEPT	2025 4TH QTR RCPTS	1,467.78
CITY OF GRAND ISLAND-FINANCE DEPT	JAN RECEIPTS COLLECTED IN FEB CONESTOGA ADMIN FEE	949.91
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	10.46
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	0.70
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	8.37
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	4,453.21
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,741.32
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 ADMIN FEES	1,528.28
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 DIVIDEND FEES	4,737.90
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	3,036.63
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	3,825.19
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	50.23
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 DIVIDEND FEES	288,058.87
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	539.98
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	39,522.90
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	26,348.60
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 ADMIN FEES	17,886.58
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 DIVIDEND FEES	9,462.76
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE METER READER PAYROLL JANUARY 2026	30,950.98
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	47.89
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	26,741.02
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	10,399.29
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 ADMIN FEES	8,037.64
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	16.82
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JANUARY 2026	36,374.31
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE METER READER PAYROLL JANUARY 2026	6,752.94
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 ADMIN FEES	9,735.73
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 DIVIDEND FEES	27,113.78
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	13,673.18

CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	6,280.17
CITY OF GRAND ISLAND-FINANCE DEPT	FEB INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,884.04
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	126.51
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	25.12
CITY OF GRAND ISLAND-FINANCE DEPT	JAN 2026 REIMBURSEMENT POSTAGE/ SALES TAX COLLECTI	18.84
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	602.37
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	9,685.18
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	1,518.00
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	12,074.34
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	206.21
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	56.98
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	534.29
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	435.76
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	7,363.94
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	1,561.27
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	6,047.10
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	658.83
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	189.41
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	785.49
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	1,875.35
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	2,798.57
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	3,543.51
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	1,596.18
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	331.44
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	515.02
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JANUARY 2026	112.77
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	5,866.73
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,375.40
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,250.27
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	231.41
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	12,031.03
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	933.87
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,952.25
CITY OF GRAND ISLAND-UTILITIES	POSTAGE - PLANNING	74.50
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,168.74
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	5,668.29
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	1,835.49
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	227.47
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	815.02
CITY OF GRAND ISLAND-UTILITIES	SEASONAL JOBS INSERT - 2026	1,393.20
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,050.73
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	458.07
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	172.25
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,038.94
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	25,697.54
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,964.91
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	242.46
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	339.13
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	312.04
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	430.96
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	29.96
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	56.43
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,095.79
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	28.85
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	5,490.52
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	40.14
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,095.79
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	12,431.71
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	56.41
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	570.21
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	7,472.28
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	11.20
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	58,526.93
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	78.09
CITY OF GRAND ISLAND-UTILITIES	WATER SYSTEM LABOR - FEB	24,082.58
CITY OF GRAND ISLAND-UTILITIES	WATER SYSTEM LABOR - JAN	24,082.58
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	25.93
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	43,291.15
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,750.79
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	693.70
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	73.50
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	329.93
CITY OF NELIGH	ELE WIND SALES	3,310.13
COMFY BOWL INC	PORTA - JON RENTAL	95.00
COPERION HOLDING NORTH AMERICA, INC.	FEEDER PARTS	4,160.11
CORE & MAIN LP	6" MJ ACCESSORY KIT	2,133.88
CRESCENT ELECTRIC SUPPLY CO	ELECTRICAL CONDUIT & WIRE	472.

CRESCENT ELECTRIC SUPPLY CO	EXCHANGE OF FITTINGS	(18.11)
CRESCENT ELECTRIC SUPPLY CO	TERMINALS	19.53
CSG FORTE PAYMENTS, INC.	MONTHLY FORTE BILL	977.42
CSG FORTE PAYMENTS, INC.	CC FEES	302.78
DANIEL SCHUMACHER	REMOVE - DISPOSE FENCE	1,200.00
DELTA DENTAL OF NEBRASKA	DENTAL ADMIN FEES	2,347.80
DELTA DENTAL OF NEBRASKA	DENTAL INSURANCE CLAIMS	9,054.42
DICK PETERSON	CARPET INSTALL OFFICES	674.00
DICK PETERSON	ST 1 OFFICE PREP/PAINT	1,500.00
DICK PETERSON	ST 1 OFFICE PREP/PAINT	67.25
DIDDIER CASTILLO	FIELDHOUSE OFFICIAL	160.00
DRAMCO TOOL CO INC	FY26 PYMT 1 OF 4	58,000.00
DUEY'S COMPUTER SERVICE INC	FEBRUARY 2026 SUPPORT	5,800.00
DUEY'S COMPUTER SERVICE INC	JANUARY 2026 AUVIK SERVICE	960.00
DUTTON-LAINSON COMPANY	1/0 WRAPLOCKS	1,058.17
DUTTON-LAINSON COMPANY	PIN INSULATORS	15,757.35
DUTTON-LAINSON COMPANY	FUSE SAVER KIT	5,484.43
EAKES INC	OFFICE FURNITURE	7,013.98
EAKES INC	JANITORIAL SUPPLIES	447.92
ECHO GROUP INC.	WATERSHOP LIGHTING	252.79
ECHO GROUP INC.	GENERATOR INSTALLATION	157.07
ELIZABETH K ZARRAGA	FIELDHOUSE OFFICIAL	200.00
ERGOMETRICS AND APPLIED	FIRE DIVISION TESTING	793.93
ESSENTIAL PERSONNEL INC	LITTER PICKERS	983.63
ESSENTIAL RESOURCE GROUP INC	FIRE TESTING BACKGROUNDS & PRE-HIRE BACKGROUND	1,086.26
EVERGY KANSAS CENTRAL INC	FEB. MANAGEMENT FEE	1,000.00
EXPRO CONTROLS, LLC	HEAT TRACE KIT	2,354.35
FERGUSON US HOLDINGS, INC	MAGNA - TRAK LOCATOR	2,147.11
FERGUSON US HOLDINGS, INC	SMAGGIE/ VVM880 MAG LOCATOR	2,481.64
FIDELITY SECURITY LIFE INSURANCE COMPANY	JANUARY COBRA VISION PREMIUMS	56.34
FIRST DATA CORPORATION	JAN 26 CREDIT CARD USER FEES	368.96
FIRST DATA CORPORATION	JAN 26 CREDIT CARD USER FEES	1,047.48
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	773.59
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	6,694.97
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	492.28
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	4,260.43
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	492.28
FIRST DATA CORPORATION	JAN 2026 BILLING CC FEES	4,260.43
FISHER ROSEMOUNT SYSTEMS INC.	PRESSURE TRANSMITTER	3,904.01
FIVE POINTS BANK	COPIER LEASE	115.89
FONTENELLE FOREST	SUMMER READING PROGRAM 2026 - JULY 27,2026	367.50
FRANKCOLORS REMODELING, LLC	PAINTING BATH/FILE ROOM	2,538.00
GAI-TRONICS CORP	GAITRONICS PHONES	4,076.58
GE STEAM POWER INC	TUBE SHIELDS	(715.28)
GE STEAM POWER INC	TUBE SHIELDS	(260.10)
GE STEAM POWER INC	TUBE SHIELDS	13,980.38
GENERAL COLLECTION CO INC	JAN 2026 BILLING ON ACCT 04788	2.66
GENERAL COLLECTION CO INC	JAN 2026 BILLING ON ACCT 04788	1.70
GENERAL COLLECTION CO INC	JAN 2026 BILLING ON ACCT 04788	1.69
GRAINGER	BACKUP HEAT TRACE	1,003.99
GRAND ISLAND DISPOSAL INC	PORTA POT SERVICE	175.00
GRAND ISLAND REGIONAL MEDICAL CENTER	FIRE PRE-SCREENS	105.00
GRANICUS LLC	OPEN FORMS	4,781.56
GRANICUS LLC	OPEN FORMS	1,936.97
GRAYBAR ELECTRIC COMPANY INC	LEATHER GLOVES	3,473.71
GREAT PLAINS APPRAISAL COMPANY	APPRAISAL OF CAMP AUGUSTINE	4,500.00
GRIDIRON GENERATION HOLDCO, LLC	GENERATION SOLAR	5,552.56
HACH COMPANY	FREE/TOTAL CHLORINE TESTS	10,140.48
HALL COUNTY SCHOOL DISTRICT 2	\$675.00 PARKING TICKETS, \$60.00 LICENSES	675.00
HALL COUNTY SCHOOL DISTRICT 2	\$675.00 PARKING TICKETS, \$60.00 LICENSES	60.00
HAMILTON TELEPHONE COMPANY	911 TRUNKS	267.38
HAMILTON TELEPHONE COMPANY	INTERNET SERVICE	265.00
HD SUPPLY INC	CLEANING SUPPLIES	59.77
HD SUPPLY INC	CLEANING SUPPLIES	772.60
HDR ENGINEERING INC	LRTP & TDM	12,906.24
HEARTLAND OPTICAL INC	SAFETY GLASSES	(27.67)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(19.20)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(10.06)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(6.98)
HEARTLAND OPTICAL INC	SAFETY GLASSES	375.18
HEARTLAND OPTICAL INC	SAFETY GLASSES	390.73
HOOKEBROS SAND & GRAVEL INC	FILL SAND	76.71
ISAAC URBANSKI	FIELDHOUSE OFFICIAL	50.00
JACKS UNIFORMS AND EQUIPMENT	GRENADE POUCHES	113.89
JACKS UNIFORMS AND EQUIPMENT	UNIFORM JACKET & PANTS	392.32
JACKS UNIFORMS AND EQUIPMENT	UNIFORM SHIRT, JACKET, PANTS	379.85
JACKS UNIFORMS AND EQUIPMENT	UNIFORM SHIRTS, JACKET, PANTS	452.20

JACKSON SERVICES INC	SHOP TOWELS & MOP SERVICE	69.27
JONATHAN SUNDERMEIER	FIELDHOUSE OFFICIAL	560.00
KEARNEY WINLECTRIC CO	DIMMER	74.18
KEARNEY WINLECTRIC CO	LED FIXTURES	337.28
KEARNEY WINLECTRIC CO	ELECT. CONNECTIONS	1,649.31
KELTON KEARNS	FIELDHOUSE OFFICIAL	250.00
LANDIS GYR TECHNOLOGY, INC	JANUARY 2026 FEE	3,645.00
LEE BHM CORP	NONCLASS C RENEWALS LEGAL NOTICE	100.80
LOGAN CONTRACTORS SUPPLY INC	MASTIC	21,816.00
LOGAN CONTRACTORS SUPPLY INC	RUBBER	21,510.00
LOUP CENTRAL LANDFILL	SLUDGE	5,432.20
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	272.00
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	319.50
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	435.00
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	962.00
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	1,221.00
LYMAN-RICHEY CORPORATION	READYMIX CONCRETE	1,347.50
LYMAN-RICHEY CORPORATION	3500 PSI CONCRETE	610.03
MARION A TARNICK	FLOOR MATS	182.48
MATHESON TRI-GAS INC	BULK HYDROGEN	1,082.66
MCMASTER-CARR SUPPLY COMPANY	FITTING FOR DOSING	48.33
MCMASTER-CARR SUPPLY COMPANY	FITTINGS	150.99
MCMASTER-CARR SUPPLY COMPANY	FITTINGS	167.64
MCMASTER-CARR SUPPLY COMPANY	FUSES	177.90
MCMASTER-CARR SUPPLY COMPANY	O-RINGS & BRUSHES	72.41
MCMASTER-CARR SUPPLY COMPANY	PIPE & FITTINGS	99.75
MCMASTER-CARR SUPPLY COMPANY	SAW, ARBOR, THERMOMETER	109.54
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 1	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 4	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROLST 2	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROLST 3	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL	207.90
MELLEN & ASSOCIATES INC	FABRI PACKING	(109.41)
MELLEN & ASSOCIATES INC	FABRI PACKING	(39.79)
MELLEN & ASSOCIATES INC	FABRI PACKING	2,138.53
MID-AMERICA PUMP & SUPPLY INC	COUPLING - CONDENSATE MOTOR	5,064.00
MID-NEBRASKA DISPOSAL INC	TRASH REMOVAL	77.30
MID-NEBRASKA DISPOSAL INC	ROLL OFF ST 1	90.00
MID-NEBRASKA DISPOSAL INC	SANITATION SERV.	73.92
MID-NEBRASKA DISPOSAL INC	SANITATION SERV.	49.28
MID-NEBRASKA DISPOSAL INC	TRASH REMOVAL	133.90
MID-NEBRASKA DISPOSAL INC	MONTHLY WASTE REMOVAL	331.70
MID-NEBRASKA DISPOSAL INC	DISPOSAL	41.20
MIDWEST ALARM SERVICES	FIRE ALARM/ EXTINGUISHER INSPECTION	240.00
MIDWEST ALARM SERVICES	INSTALL MONITORING	172.50
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	780.00
MIDWEST CLOUD COMPUTING LLC	OFFICE 365	274.46
MIDWEST CLOUD COMPUTING LLC	BARRACUDA EMAIL	298.53
MIDWEST CLOUD COMPUTING LLC	RMM LICENSE	834.17
MIDWEST CLOUD COMPUTING LLC	BARRACUDA EMAIL	298.53
MIDWEST HYDRAULIC SERVICE	O RINGS	15.00
MIDWEST TAPE LLC	HOOPLA JAN 2026	7,029.78
MOTOROLA SOLUTIONS INC	MOBILE REDIOS 6 QTY	57,221.34
MOTOROLA SOLUTIONS INC	APX8500 CAR RADIOS	322,227.15
MUNICIPAL SUPPLY INC OF NE	3/4" FLARE TO PJ COUPLING	153.51
MUNICIPAL SUPPLY INC OF NE	FIRE HYDRANTS COMPLETE 5' BURY	23,401.92
MUNICIPAL SUPPLY INC OF NE	SALES TAX	(1,632.69)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	(12.82)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	(514.28)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	(149.27)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	(4.66)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	(187.01)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	(54.28)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	544.75
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	9,233.57
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	10,051.88
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	(8.16)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	(327.27)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	(94.99)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	(2.96)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	(119.00)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	(34.54)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	346.66
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	4,989.33
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	6,396.65
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 MISC	335.54
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN 2026 RECURRING	5,950.21

NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JAN. 2026 PRINT SERVICES	4,859.80
NE SUPREME COURT	BOOKS FOR REFERENCE	164.15
NEBRASKA CITY UTILITIES	NET REC. SALES JANUARY 2026	11,585.42
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL FIRE SPRINKLER INSP.	290.00
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL INSPECTION	240.00
NEBRASKA FIRE SPRINKLER CORPORATION	5YR SPRINKLER INSPECTION	170.00
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL SPRINKLER INSPECT	265.00
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL FIRE INSPECTION	260.00
NEBRASKA MACHINERY CO	COOLANT FOR GENERATOR	893.72
NEBRASKA MACHINERY CO	2026 938 M FRONT END LOADER	216,434.00
NEBRASKA PUBLIC POWER DISTRICT	2026 MUDDY CREEK BROKEN BOW	4.88
NEBRASKA PUBLIC POWER DISTRICT	T-2 TRANSMISSION	60,084.21
NEBRASKA PUBLIC POWER DISTRICT	T-2 TRANSMISSION	225,720.00
NEBRASKA STATE FIRE MARSHAL	FFII CERT - HAZMAT CERT	100.00
NEXTERA ENERGY MARKETING LLC	NEXTERA	53,131.25
NEXTERA ENERGY MARKETING LLC	NEXTERA	20,230.24
NITRO CONSTRUCTION INC	CRUSHED CONCRETE	1,967.24
NORTHWEST PUBLIC SCHOOLS	GI GAMES & TRACK MEET	1,855.00
NORTHWESTERN ENERGY	NATURAL GAS	1,574.23
NORTHWESTERN ENERGY	NAT GAS ST 4	513.43
NORTHWESTERN ENERGY	NAT GAS ST 4	342.29
NORTHWESTERN ENERGY	NAT GAS BLDG/ GEN	219.83
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	100.71
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	105.19
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	113.26
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	154.45
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	676.62
NORTHWESTERN ENERGY	12/16 TO 1/16/26 SERVICE	451.08
NORTHWESTERN ENERGY	12/30/2025 TO 1/29/2026 SERVICE	323.72
NORTHWESTERN ENERGY	12/18/25 TO 1/20/26 SERVICE	1,994.57
NORTHWESTERN ENERGY	12/18 TO 1/20 SERVICE	100.15
NORTHWESTERN ENERGY	12/18 TO 1/20/26 SERVICE	100.15
NORTHWESTERN ENERGY	NATURAL GAS 12/2 -1/2	104.62
NORTHWESTERN ENERGY	NATURAL GAS 12/2 -1/2	220.73
NORTHWESTERN ENERGY	NATURAL GAS 12/2 -1/2	517.34
NORTHWESTERN ENERGY	HEAT BILL	1,141.49
NORTHWESTERN ENERGY	NATURAL GAS - WWTP	9,142.06
NORTHWESTERN ENERGY	NATURAL GAS 12/2 - 1/2	492.39
OHIO LUMEX CO INC	TESTING KITS	4,089.60
OLSSON INC	2026 MONITORING, 2024-2028 MONITORING	11,398.59
OMAHA PUBLIC POWER DISTRICT	NC 2 PARTICIPATION	812,003.82
OMAHA PUBLIC POWER DISTRICT	TOPS SERVICE	24,416.00
OMAHA PUBLIC POWER DISTRICT	TRANSMISSION JAN 2026	47,289.00
OMAHA SLINGS INC	WIRE SLINGS	448.14
OMG MIDWEST INC	UPM COLD PATCH	1,912.75
ONE CALL CONCEPTS INC	LOCATES	68.13
ONE CALL CONCEPTS INC	LOCATES	68.13
ONE CALL CONCEPTS INC	LOCATES	68.13
ONE CALL CONCEPTS INC	LOCATES	68.14
PEABODY COALSALLES LLC	CCAGI001 BTU	1,189.94
PETE LIEN & SONS INC	PEBBLE LIME	6,654.21
PETE LIEN & SONS INC	PEBBLE LIME	6,654.21
PETE LIEN & SONS INC	PEBBLE LIME	6,725.51
PETE LIEN & SONS INC	PEBBLE LIME	6,752.95
PETE LIEN & SONS INC	PEBBLE LIME	6,765.90
PINNACLE BANK	SW BOND	71,537.18
PINNACLE BANK	SW BOND	54,409.92
PIPING RESOURCES INC	ELBOWS	316.13
PIPING RESOURCES INC	VICTAULIC GASKETS	170.02
PIPING RESOURCES INC	PACKING	1,964.56
PIPING RESOURCES INC	SERUBBER ASH	9,486.36
PRAIRIE BREEZE EXPANSION HOLDINGS LLC	INVENERGY	381,082.21
QUADIENT LEASING USA INC	02/27/2026 TO 05/26/2026 POSTAGE METER LEASE	845.51
QUADIENT LEASING USA INC	02/27/2026 TO 05/26/2026 POSTAGE METER LEASE	422.75
RANAE EHLERS	FIELDHOUSE OFFICIAL	200.00
RANDY V SEE	FIELDHOUSE OFFICIAL	200.00
RASMUSSEN MECHANICAL SERVICES INC	GD COMPRESSOR	585.10
REFUND CUSTOMERS	CITY NOT TO PERFORM MILLING ON OPM25-000069	50.00
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	5.26
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	14.63
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	24.45
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	41.85
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	44.21
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	74.67
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	138.90
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	169.79
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	193.

REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	4.74
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	17.59
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	33.32
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	84.58
REFUND CUSTOMERS	24 MONTH ON TIME PAYMENT HISTORY FOR SEPTIC DISPOS	500.00
ROCHESTER ARMORED CAR CO INC	FEBRUARY 2026 ARMORED CAR SERVICE	269.35
ROOMDAD PRODUCTIONS	SUMMER READING PROGRAM, JUNE 1, 2026	425.00
RS AMERICAS INC	CABLE	1,324.69
RYAN L STEFFEN	ST 4 FLOORING	1,053.00
RYAN LOGUE	FIELDHOUSE EAST MEN'S RESTROOM	280.00
SCOT ROSENDAHL	WILDLIFE SERVICE - BUR	8,062.50
SCOT ROSENDAHL	WILDLIFE SERVICE - PGS	5,375.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC.	WC CLAIM PAYMENTS	8,997.29
SENECA COMPANIES INC	SRVC CALL - GASBOY SYST.	1,411.25
SGS NORTH AMERICA INC	ASH SAMPLES	1,781.00
SKARSHAUG TESTING LABORATORY INC	RUBBER GLOVE TESTING	2,450.75
SOUTHERN PUBLIC POWER DISTRICT	12/20/25 TO 1/20/26 SERVICE	39.61
SOUTHERN PUBLIC POWER DISTRICT	12/20/25 TO 1/20/26 SERVICE	213.00
SOUTHERN PUBLIC POWER DISTRICT	HUSKER & HWY 34	92.45
SOUTHERN PUBLIC POWER DISTRICT	HWY 281 LIGHTS	321.31
SPEECE LEWIS ENGINEERS INC	BRIDGE INSPECTIONS	2,925.00
STANDARD LABORATORIES INC	MERCURY TEST - COAL	41.73
STATE OF NE DIV OF COMM	JAN 2026 FOR ACCOUNT 01 0240	784.84
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STATE OF NEBRASKA DEPT OF ENVIRONMENT & ENERGY	2026 STATE POOL PERMITS	40.00
STEARNS, CONRAD & SCHMIDT CONSULTING ENGINEERS INC	TS DPS & FACILITY IMPRV.	10,103.16
STEARNS, CONRAD & SCHMIDT CONSULTING ENGINEERS INC	2026 AIR COMPLIANCE ASSISTANCE	2,345.00
STEPHEN KUCERA	FIELDHOUSE OFFICIAL	100.00
SURE SHINE CONSTRUCTION LLC	CONCRETE REPAIR	28,500.00
TAYLOR L. GILBREATH	STORAGE LOCKERS - WORK BENCH	86,994.33
THE DIAMOND ENGINEERING COMPANY	BALL FIELD DRAINAGE IMPROVEMENTS @ ASHLEY FIELD CH	4,639.00
THE DIAMOND ENGINEERING COMPANY	BALL FIELD DRAINAGE IMPROVEMENTS ASHLEY	11,870.20
THE MCGRAW HILL COMPANIES	ANNUAL SUBSCRIPTION	3,689.67
TILLOTSON ENTERPRISES INC	USED 55 GALLON BARRELS (TRASHCANS)	70.00
TOWERS INSULATION INC	INSULATION SVC.	3,616.00
TOWERS INSULATION INC	SCAFFOLDING SVC	2,448.00
TOWERS INSULATION INC	SCAFFOLDING SVC.	1,538.00
TREVOR CUMPSTON	FIELDHOUSE OFFICIAL	200.00
TRIDENT ELECTRIC LLC	HEAT TRACE - CONVY #4	9,590.08
TSG GRAND ISLAND PROJECT INC	2025 4TH QTR RCPTS	47,458.31
UNEX CORPORATION	HYTORC HOSES	1,462.54
UNION PACIFIC RAILROAD COMPANY	TRAIN CCAGI002	285,372.56
UNITED CONVEYOR CORPORATION	BOTTON ASH - ELBOW	3,261.79
UNITED CONVEYOR CORPORATION	BOTTON ASH SYSTEM	1,517.90
UNITED CONVEYOR CORPORATION	GASKETS	1,046.50
VENUWORKS OF GRAND ISLAND, LLC	RESOLUTION 2025-377 HEC CURRENT AGREEMENT	30,000.00
VESTIS GROUP, INC	RUGS	65.27
VESTIS GROUP, INC	RUGS	67.77
VESTIS GROUP, INC	RUGS	67.77
VESTIS GROUP, INC	RUGS	67.77
VESTIS GROUP, INC	RUGS & RAGS	455.00
VESTIS GROUP, INC	RUGS	48.10
VESTIS GROUP, INC	RUGS	48.10
VESTIS GROUP, INC	RUGS	48.10
VESTIS GROUP, INC	RUGS	48.10
VICTOR FLORES JR	FIELDHOUSE OFFICIAL	100.00
VIRGINIA IRVINE	DOOR LOCK INSTAL	152.11
WAM INC	BOBCAT TRACKS	388.53
WAM INC	MALE/FEMALE HYDRAULIC HOSE COUPR.	131.72
WATER ENGINEERING INC	TRI-SODIUM PHOSPHATE	2,451.00
WATER REMEDIATION TECHNOLOGY LLC	URANIUM WATER TREAT	93,923.36
WESCO DISTRIBUTION INC	CROSSARMS	7,449.75
WEX HEALTH, INC	COBRA ADMIN FEES	310.10
WHITE CAP, L.P	BOLTS	259.95
WOODSONIA HWY 281 LLC	JAN RECEIPTS COLLECTED IN FEB CONESTOGA	189,031.11
WYATT URBAN	CONFERENCE TABLE & CHAIRS	500.00
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GI NE INC	LB840 REIMB.	250,000.00
ZORO TOOLS INC	EXTENTION SET	37.08
ZORO TOOLS INC	CEM ZERO GAS REG.	421.39
ZORO TOOLS INC	BACK-UP TRANSMITTER	159.51
ZORO TOOLS INC	ACTUATOR	890.08
Total		<u>\$5,690,468.63</u>



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.c.

Subject: #2026-39 - Approving Contract Extension for the Supply and Delivery of Powder Activated Carbon to Platte Generating Station 2026-2028

Staff Contact: Ryan Schmitz

BACKGROUND:

The Platte Generating Station installed a Powdered Activated Carbon (PAC) injection system in the fall of 2014 to comply with the new Mercury emissions regulations. This system injects a PAC material with specific design specifications into the flue gas to capture and remove the mercury. Plant staff developed a request for proposals for the purchase of PAC material for a period of May 1, 2023 through April 30, 2026. The specification included an option for annual contract extensions.

Proposals from the following firms were received on April 13, 2023:

Company

Norit Activated Carbon, Marshall, Texas

ADA Carbon Solutions, Greenwood Village, Colorado

Atlas Carbon, New Orleans, Louisiana

Univar Solutions, Inc., Kent, Washington

Norit Activated Carbon was awarded the multi-term contract through April 30, 2026 at the City Council Meeting on May 9, 2023 with Council Resolution 2023-119.

DISCUSSION:

Norit Activated Carbon has offered to amend the original contract pricing for a multi-year contract extension through April 30, 2028. In review of the 2023 proposed procurement period the bidder has an option to provide extensions or longer procurement periods considered at

the sole discretion of the City.

In 2023, the Department evaluated proposals both on the basis of cost and suitability of the product in meeting the system requirements and specifications. Utilities staff evaluation of the proposals determined that Norit Activated Carbon provided a complete proposal that was the most suitable to provide reliable and consistent operations of Platte Generating Station. Although it is a 'standard' product, operation has shown it is capable of reduced injection rates. Norit Activated Carbon was therefore determined to be the lowest and best overall proposal for the supply of Powder Activated Carbon to the power station.

Norit Activated Carbon has offered to extend the current price of activated carbon through April 30, 2028. Platte Generating Staff therefore recommend amending the multi-term contract with Norit Activated Carbon through April 30, 2028.

FISCAL IMPACT:

Budgetary Number = \$200,000 per year

ALTERNATIVES:

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve.
2. Refer the issue to a Committee.
3. Postpone the issue to future date.
4. Take no action on the issue.

RECOMMENDATION:

City Administration recommends that the Council approve an amendment of the Contract for the Supply and Delivery of Powder Activated Carbon 2023-2026 for the Platte Generating Station with Norit Activated Carbon of Marshall, Texas through April 30, 2028.

SAMPLE MOTION:

Move to approve the Contract Amendment - Supply and Delivery of Powder Activated Carbon 2026-2028 for the Platte Generating Station to Norit Activated Carbon of Marshall, Texas.

ATTACHMENTS:

1. Amendment
2. Resolution

POWDERED ACTIVATED CARBON (PAC)
SUPPLY AGREEMENT AMENDMENT NUMBER ONE

WHEREAS, on June 6, 2023, via Resolution 2023-119, the City of Grand Island ("City") and Norit Americas, Inc. ("Norit") entered into the Supply Agreement dated as of the 6th day of June, 2023 between Norit Americas, Inc. and the City of Grand Island ("Supply Agreement"); and

WHEREAS, the initial term of the Supply Agreement is set to expire on April 30, 2026; and

WHEREAS, Norit and the City wish to extend the Supply Agreement for an additional two years; and

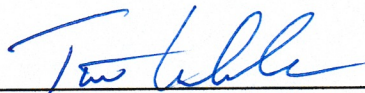
WHEREAS, all other terms of the Supply Agreement remain in full force and effect.

NOW THEREFORE, paragraph 1. Term is hereby amended as follows:

1. Term: The term of this Agreement shall be for five (5) years from May 1, 2023 through April 30, 2028 ("Term").

IN WITNESS WHEREOF, the parties hereto have executed this Amendment One as a sealed instrument and have delivered this Amendment Number One as of the 24th day of February, 2026.

NORIT AMERICAS, INC.

By: 
Tim Wruble, V.P. Sales

Date: FEB. 13, 2026

CITY OF GRAND ISLAND, NEBRASKA

Roger G. Steele, Mayor

Date:_____

Attest:

Jill Granere, City Clerk

Approved as to Form:

Kari Fisk, Attorney for the City

RESOLUTION 2026-39

WHEREAS, the Platte Generating Station (PGS) installed a Powdered Activated Carbon (PAC) injection system in the fall of 2014 to comply with the new Mercury emissions regulations and this system injects a PAC material with specific design specifications into the flue gas to capture and remove the mercury; and

WHEREAS, PGS staff developed a request for proposals for the purchase of PAC material for a period of May 1, 2023 through April 30, 2026 and the specification included an option for annual contract extensions; and

WHEREAS, on May 9, 2023, Council awarded the multi-term contract through April 30, 2026 to Norit Activated Carbon with Resolution 2023-119, and

WHEREAS, Norit Activated Carbon has offered to amend the original contract pricing for a multi-year contract extension through April 30, 2028.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the amended contract with Norit Activated Carbon for the supply and delivery of Powder Activated Carbon to Platte Generating Station through April 30, 2028 be approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such contract on behalf of the City of Grand Island and to take all other actions necessary to effect the purpose of this resolution.

- - -

Adopted by the City Council of the City of Grand Island, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.d.

Subject: #2026-40 - Approving Granting an Ingress/Egress Easement to Fortitude Mining Data Center - 380 Museum Drive

Staff Contact: Ryan Schmitz

BACKGROUND:

The City of Grand Island Utilities Department has leased a portion of their property located in part of Lot Twenty-Six (26) and Lot Twenty-Seven (27), Industrial Addition to the City of Grand Island, Hall County, Nebraska to Fortitude Mining Prop Co NE 3. The Utility Department needs to grant an ingress / egress easement in order for Fortitude Mining to access their leased property.

DISCUSSION:

Fortitude Mining has contracted a lease agreement with the City of Grand Island Utilities Department to construct a new data center located at 380 Museum Drive (Museum Drive and Swift Road). The 80' by 355' lease boundary resides inside of Lot 26 and Lot 27 of Industrial Addition to the City of Grand Island. An ingress / egress easement will allow Fortitude Mining to have access from Museum Drive to the premises of their leased area. The ingress / egress easement shall be vacated upon termination of lease.

FISCAL IMPACT: N/A

ALTERNATIVES:

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION:

City Administration recommends that the Council approve the granting of the ingress / egress easement. Upon approval, the easement shall be filed and recorded at the Hall County Register of Deeds Office.

SAMPLE MOTION:

Move to approve the granting of the ingress/egress easement.

ATTACHMENTS:

1. Easement
2. Resolution
3. Map

THIS SPACE RESERVED FOR REGISTER OF DEEDS

INGRESS / EGRESS EASEMENT

CITY OF GRAND ISLAND, a municipal corporation of Hall County, Nebraska, herein called the Grantor, for good and valuable consideration receipt of which is hereby acknowledged, hereby grants and conveys unto FORTITUDE MINING PROP CO NE 3, LLC , herein called the Grantee, an easement to construct, operate, maintain, and repair a driveway for ingress and egress upon, over, and across the following described property located in a part of Lot Twenty-Seven (27), Industrial Addition to the City of Grand Island, Hall County, Nebraska; the twenty (20.0) foot wide ingress and egress easement being more particularly described as follows:

Commencing at the Southeast corner of the East Half of the Northwest Quarter (E1/2,NW1/4), Section Fourteen (14), Township Eleven (11) North, Range Nine (9) West of the 6th PM, in the City of Grand Island, Hall County, Nebraska; thence northerly, along the East line of said East Half of the Northwest Quarter (E1/2,NW1/4), a distance of sixty-six (66.0) feet to a point on the northerly right-of-way line of Outfall Ditch; thence easterly, along the northerly right-of-way line of said Outfall Ditch, a distance of fourteen and eighty-five hundredths (14.85) feet to a point on the westerly right-of-way line of Museum Drive; thence northerly, along the westerly right-of-way line of said Museum Drive, a distance of four hundred eighty-one and fifty-eight hundredths (481.58) feet to the ACTUAL Point of Beginning; thence deflecting left 90°00'00" and running westerly, a distance of one-hundred nine and eighty-five hundredths (109.85) feet; thence deflecting right 90°00'00" and running northerly, a distance of twenty (20.0) feet; thence deflecting right 90°00'00" and running easterly, a distance of

one hundred nine and eighty-five hundredths (109.85) feet to a point on the westerly right-of-way line of said Museum Drive; thence southerly along the westerly right-of-way line of said Museum Drive, a distance of twenty (20.0) feet to the said Point of Beginning.

The above-described ingress and egress easement containing .05 acres more or less as shown on the plat dated 1/8/2026, marked Exhibit "A" and attached hereto and incorporated herein by reference,

During the term of their lease agreement, Grantee, its employees, agents, invitees, transferees, heirs, and assigns shall have a nonexclusive easement for ingress and egress to the premises of their lease over and across Grantor's property including roads, driveways, parking lots, and sidewalks presently existing or as later constructed. Any construction or alteration to roads, driveways, parking lots, and sidewalks, or existing ground surface within this easement shall require approval from the lessor.

The Ingress / Egress Easement shall be vacated upon termination of lease.

Dated _____

GRANTOR

CITY OF GRAND ISLAND,
a municipal corporation of Hall County, Nebraska

Roger Steele, Mayor, City of Grand Island

Attest:

Jill Granere, City Clerk, City of Grand Island

STATE OF NEBRASKA)
) ss
COUNTY OF HALL)

On this _____ day of _____ 2026, before me, the undersigned, a Notary Public in and for said County and State, personally appeared: Roger Steele, Mayor, and Jill Granere, City Clerk, City of Grand Island, a municipal corporation of Hall County, Nebraska, to me known personally to be the identical person who signed the foregoing Utility Easement and acknowledged the execution thereof to be their voluntary act and deed as such persons for the purpose therein expressed.

WITNESS my hand and Notarial Seal the date above written.

Notary Public

R E S O L U T I O N 2026-40

WHEREAS, the City of Grand Island Utilities Department has leased a portion of their property located in part of Lot Twenty-Six (26) and Lot Twenty-Seven (27), Industrial Addition to the City of Grand Island, Hall County, Nebraska to Fortitude Mining; and

WHEREAS, the Utility Department needs to grant an ingress/egress easement in order for Fortitude Mining to access their leased property; and

WHEREAS, the ingress/egress easement shall be vacated upon termination of the lease.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that an ingress/egress easement shall be granted to Fortitude Mining.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such contract on behalf of the City of Grand Island and to take all other actions necessary to effect the purpose of this resolution.

- - -

Adopted by the City Council of the City of Grand Island, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk





AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.e.

Subject: #2026-41 - Approving Updated Signatures for City's Account with LPL Financial

Staff Contact: Patrick Brown

BACKGROUND: LPL Financial is a firm holding a \$50,585.28 investment of donated funds (Fund 295), earmarked for hike and bike trails.

DISCUSSION: Signature needs to be updated due to turnover in the Finance Department.

FISCAL IMPACT: No fiscal impact.

ALTERNATIVES: 1. Move to Approve
2. Refer to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends Council approves Resolution #2026-41

SAMPLE MOTION: Move to Approve Resolution #2026-41.

ATTACHMENTS:

2. Resolution

R E S O L U T I O N 2026-41

WHEREAS, the City of Grand Island has financial resources allocated to multiple financial institutions; and

WHEREAS, changes to staffing that require people to be added and removed from accounts happen periodically that require administrative paperwork to be signed; and

WHEREAS, an authorization to update the signees for LPL Financial, a resolution must be signed by Mayor Roger G Steele and/or Patrick Brown, City Administrator, be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor and/or City Administrator is hereby authorized to execute any necessary paperwork on behalf of the City of Grand Island to update the City's financial account with LPL Financial.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.f.

Subject: #2026-42 - Approving Temporary Construction Easement for Stolley Park Road-South Locust Street to Stuhr Road Paving Improvements; Project No. 2024-P-4 (Cabrera, AOI Holdings, LLC, Wile E Investment Properties, LLC, Turbo Kitty Properties, LLC, and Hasselmann)

Staff Contact: Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: This project is for the improvement of Stolley Park Road from the intersection of South Locust Street to Stuhr Road. The Public Works Department plans to replace the existing asphalt street with a concrete curb and gutter roadway section along with associated sidewalk, traffic control, drainage and all other improvements needed to complete the project.

To accommodate such improvements temporary construction easements are necessary.

DISCUSSION: Temporary construction easements are needed for the reconstruction of Stolley Park Road from South Locust Street to Stuhr Road. All property acquisitions and negotiations were handled by a third party, Midwest ROW of Omaha, Nebraska, who worked with the affected property owners to sign the necessary documents to grant the property, as shown on the attached sketches. Payment to the affected property owners totals \$7,770.00, as detailed on the resolution.

FISCAL IMPACT: Funds will be paid out of 21000001-1100-40067.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve the Temporary Construction Easements between the City of Grand Island and the affected

property owners for Stolley Park Road- South Locust Street to Stuhr Road Paving Improvements; No. 2024-P-4, in the total amount of \$7,770.00.

SAMPLE MOTION: Move to approve as recommended.

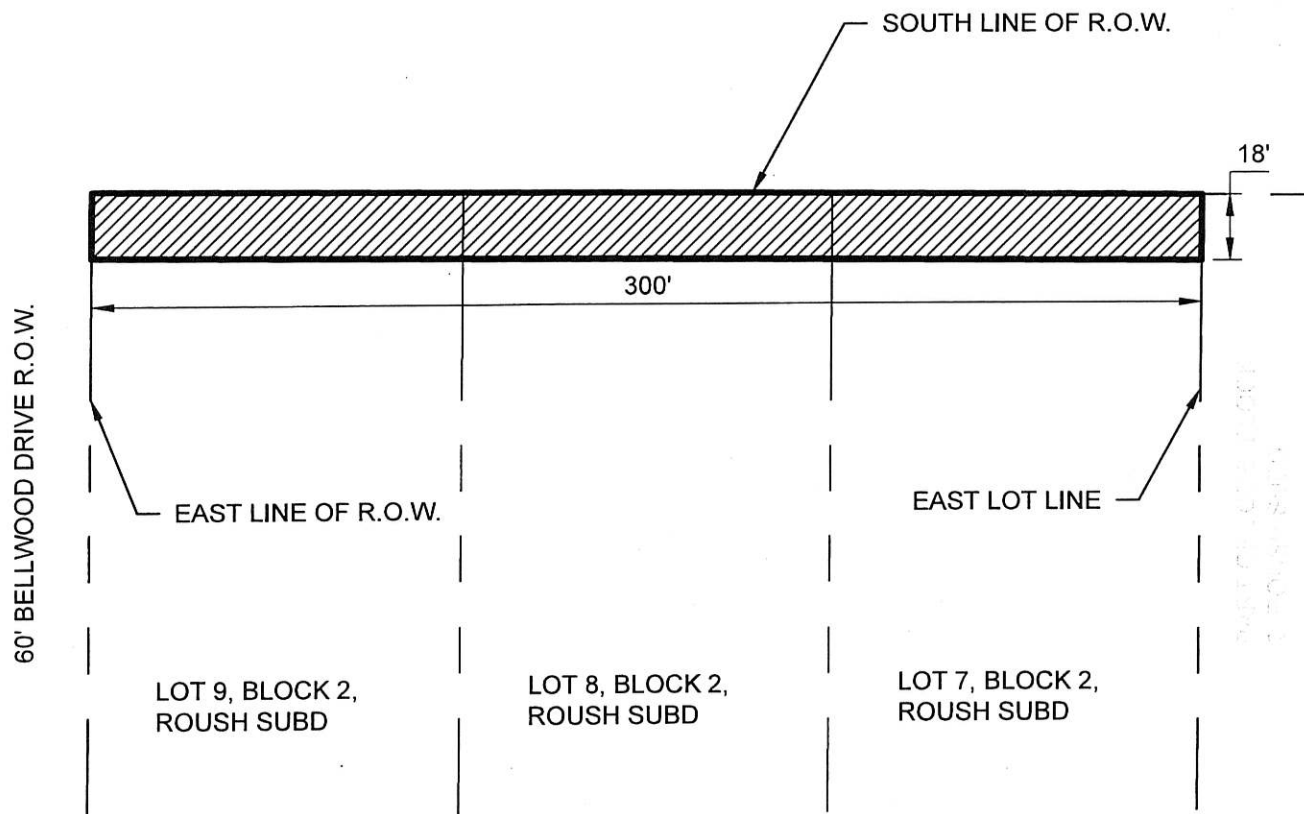
ATTACHMENTS:

1. Cabrera TE Exhibit
2. AOI Holdings TE Exhibit
3. Wile E Inv TE Exhibit
4. Turbo Kitty Properties TE Exhibit
5. Hasselmann TE Exhibit
7. Resolution

TEMPORARY EASEMENT
CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA
TRACT NO. 10
STOLLEY PARK ROAD PAVING IMPROVEMENTS



STOLLEY PARK ROAD



PROPOSED TEMPORARY EASEMENT

EASEMENT DESCRIPTION

A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOTS 7, 8, AND 9, BLOCK 2, ROUSH SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 18.00 FEET OF SAID LOTS 7, 8, AND 9. SAID TEMPORARY EASEMENT CONTAINS 5400 SQUARE FEET MORE OR LESS.

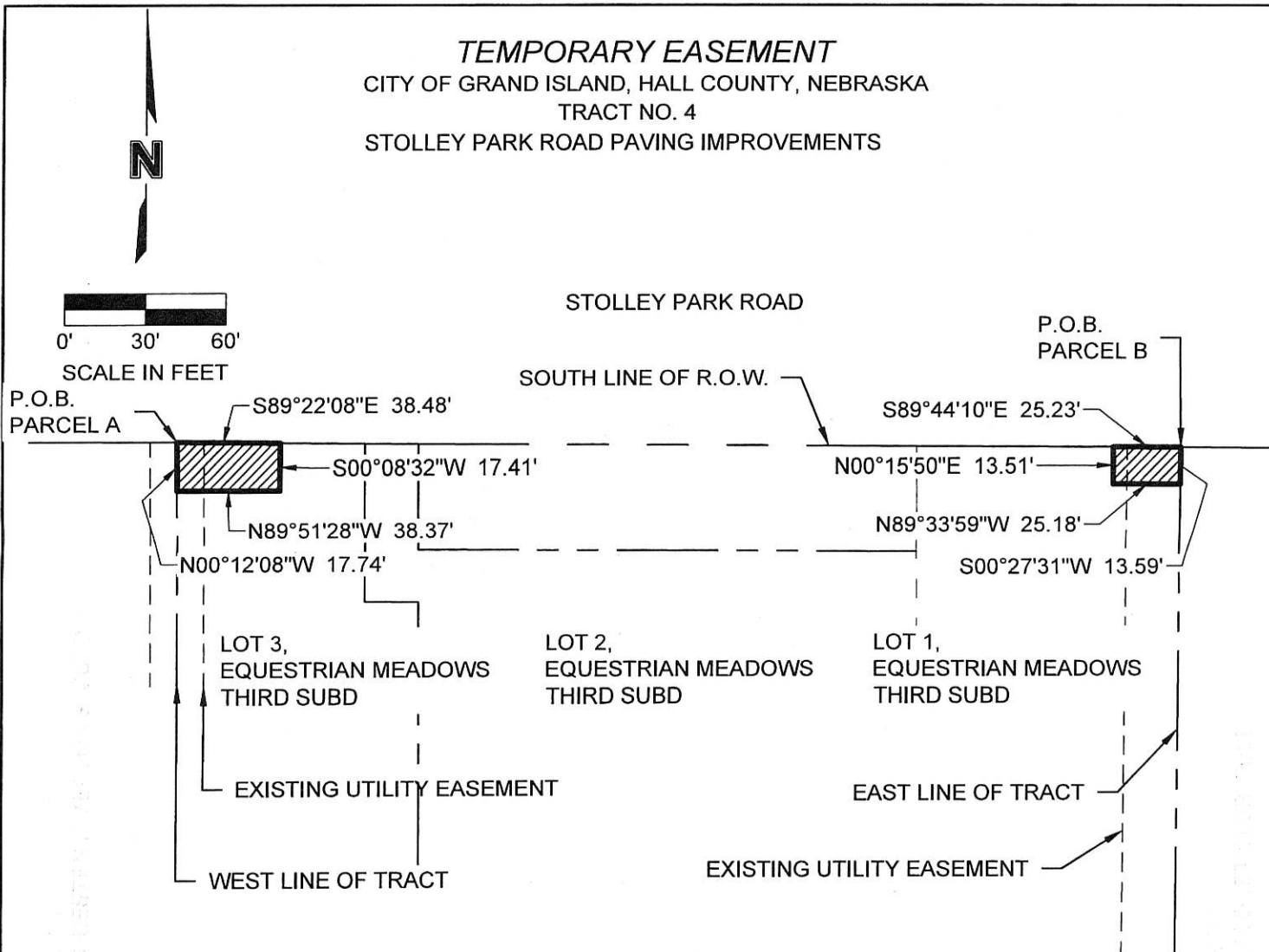
olsson[®]

201 East 2nd Street
Grand Island, NE 68801
olsson.com
TEL 308.384.8750
FAX 308.384.8752

EXHIBIT

10

TEMPORARY EASEMENT
CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA
TRACT NO. 4
STOLLEY PARK ROAD PAVING IMPROVEMENTS



PROPOSED TEMPORARY EASEMENT

EASEMENT DESCRIPTION

A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOTS 1, 2, AND 3, EQUESTRIAN MEADOWS THIRD SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL "A" DESCRIPTION:

BEGINNING AT THE NORTHWEST CORNER OF LOT 3, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE SOUTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W) AND THE WEST LINE OF SAID LOT 3, ALSO BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°22'08"E ALONG SAID SOUTH R.O.W. LINE, A DISTANCE OF 38.48 FEET; THENCE S00°08'32"W A DISTANCE OF 17.41 FEET; THENCE N89°51'28"W A DISTANCE OF 38.37 FEET TO A POINT ON THE WEST LINE OF SAID LOT 3; THENCE ALONG SAID WEST LINE N00°12'08"W A DISTANCE OF 17.74 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT PARCEL CONTAINS 675 SQUARE FEET MORE OR LESS.

PARCEL "B" DESCRIPTION:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE SOUTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W) AND THE EAST LINE OF SAID LOT 1, ALSO BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S00°27'31"W ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 13.59 FEET; THENCE N89°33'59"W A DISTANCE OF 25.18 FEET; THENCE N00°15'50"E A DISTANCE OF 13.51 FEET TO A POINT ON SAID SOUTH R.O.W. LINE; THENCE ALONG SAID SOUTH LINE S89°44'10"E A DISTANCE OF 25.23 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT PARCEL CONTAINS 342 SQUARE FEET MORE OR LESS.

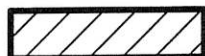
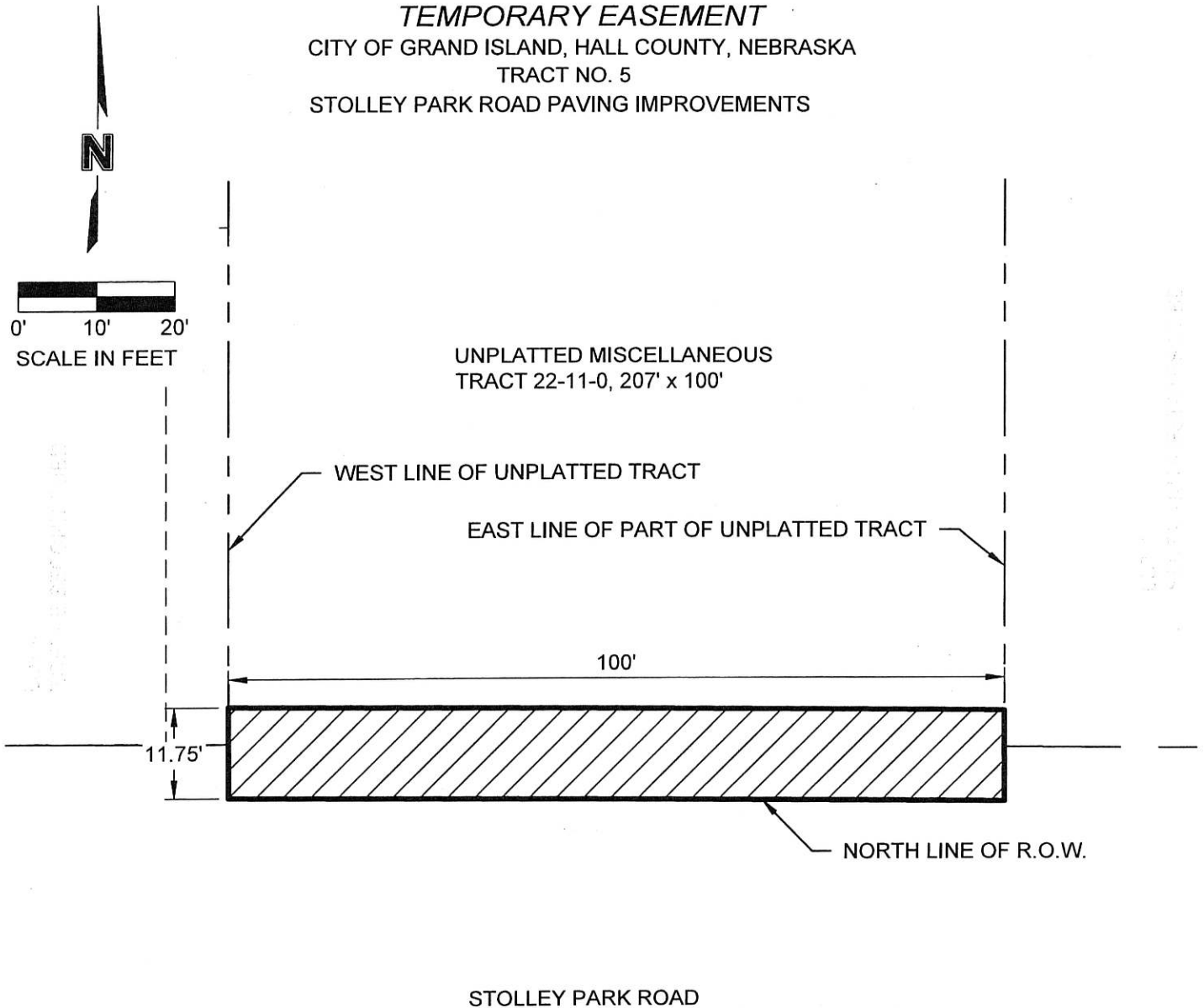
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EXHIBIT

4

TEMPORARY EASEMENT
 CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA
 TRACT NO. 5
 STOLLEY PARK ROAD PAVING IMPROVEMENTS



PROPOSED TEMPORARY EASEMENT

EASEMENT DESCRIPTION

A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF UNPLATTED MISCELLANEOUS TRACT 22-11-9, 207' x 100', CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTH 11.75 FEET OF UNPLATTED MISCELLANEOUS TRACT 22-11-9, 207' x 100'. SAID TEMPORARY EASEMENT CONTAINS 1175 SQUARE FEET MORE OR LESS.

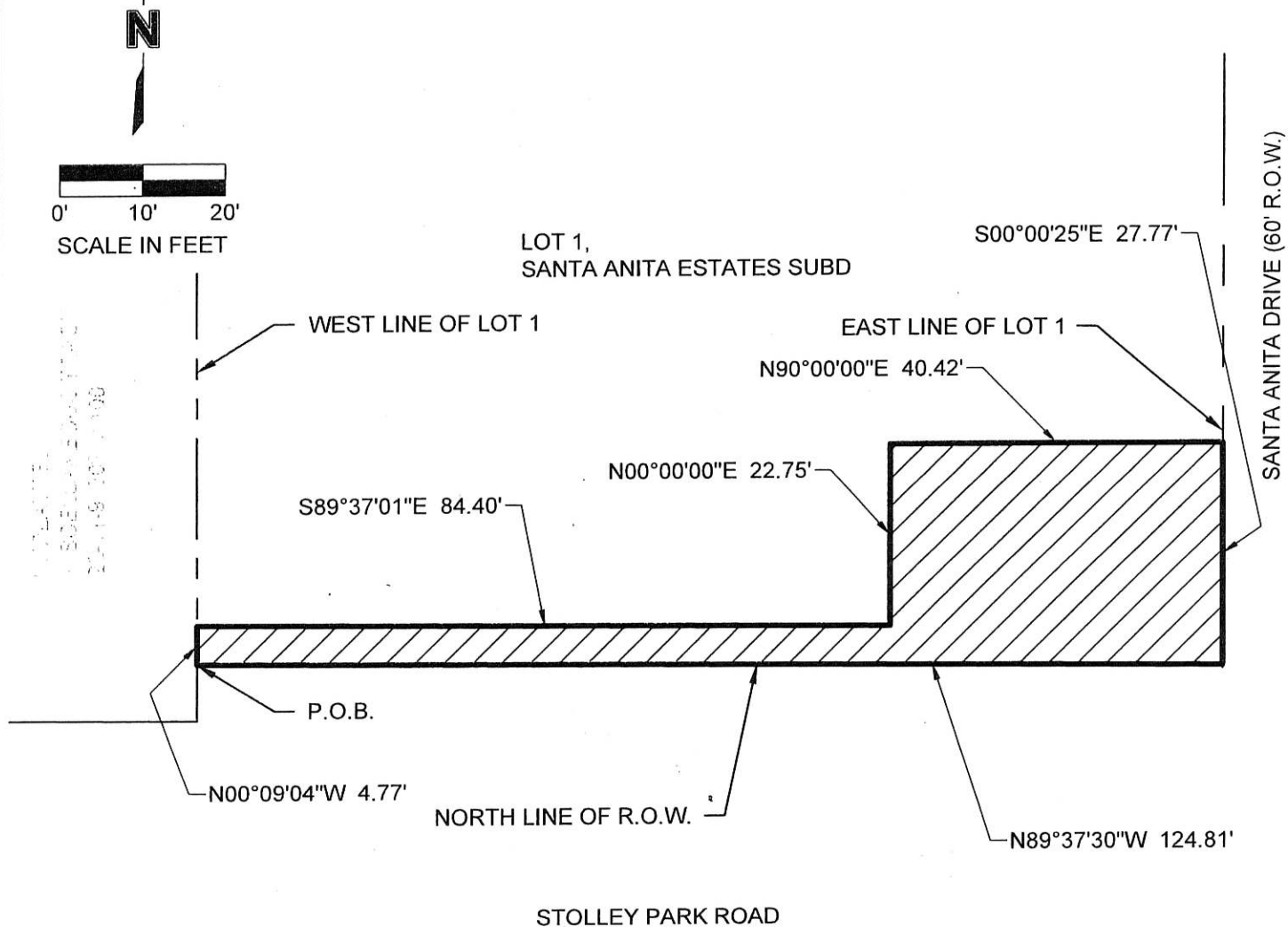
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EXHIBIT

5

TEMPORARY EASEMENT
CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA
TRACT NO. 6
STOLLEY PARK ROAD PAVING IMPROVEMENTS



PROPOSED TEMPORARY EASEMENT

EASEMENT DESCRIPTION

A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOT 1, SANTA ANITA ESTATES SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W) AND THE WEST LINE OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF N00°09'04"W, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 4.77 FEET; THENCE S89°37'01"E, A DISTANCE OF 84.40 FEET; THENCE N00°00'00"E, A DISTANCE OF 22.75 FEET; THENCE N90°00'00"E, A DISTANCE OF 40.42 FEET TO A POINT ON THE WEST R.O.W. LINE OF SANTA ANITA DRIVE; THENCE S00°00'25"E, ALONG SAID WEST R.O.W. LINE A DISTANCE OF 27.77 FEET TO THE POINT OF INTERSECTION OF SAID WEST R.O.W. LINE AND NORTH R.O.W. LINE OF STOLLEY PARK ROAD; THENCE N89°37'30"W, ALONG SAID NORTH R.O.W. LINE A DISTANCE OF 124.81 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT CONTAINS 1519 SQUARE FEET MORE OR LESS.

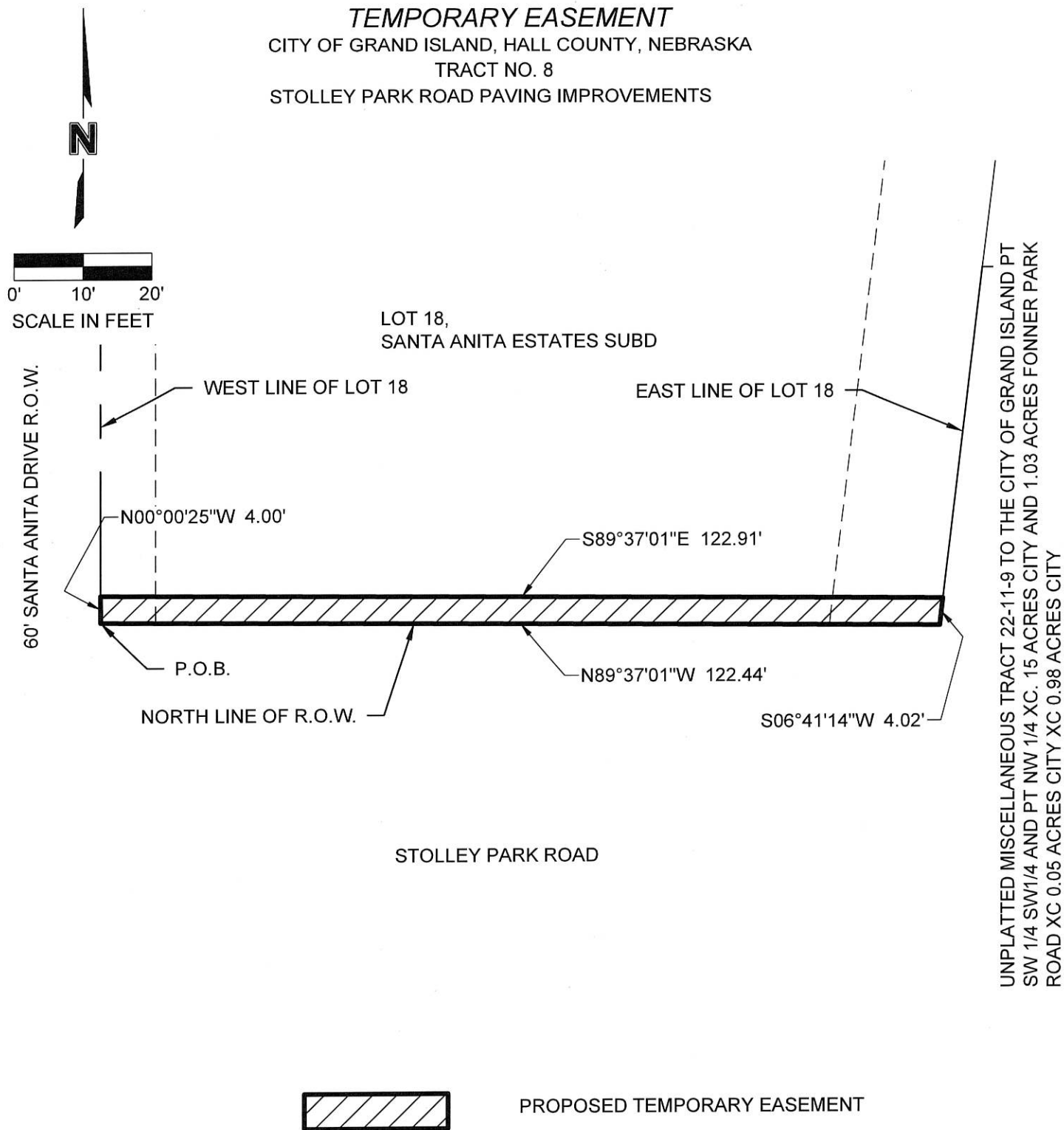
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EXHIBIT

6

TEMPORARY EASEMENT
CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA
TRACT NO. 8
STOLLEY PARK ROAD PAVING IMPROVEMENTS



PROPOSED TEMPORARY EASEMENT

EASEMENT DESCRIPTION

A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOT 18, SANTA ANITA ESTATES SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W) AND THE WEST LINE OF SAID LOT 18, ALSO BEING THE POINT OF BEGINNING; THENCE ALONG SAID EAST LINE OF LOT 18, ON AN ASSUMED BEARING OF N00°00'25"W, A DISTANCE OF 4.00 FEET; THENCE S89°37'01"E, A DISTANCE OF 122.91 FEET TO A POINT ON THE EAST LINE OF SAID LOT 18; THENCE ALONG SAID EAST LINE OF LOT 18, S06°41'14"W A DISTANCE OF 4.02 FEET TO THE POINT OF INTERSECTION OF SAID EAST LINE OF LOT 18 AND SAID NORTH R.O.W. LINE; THENCE ALONG SAID NORTH R.O.W. LINE N89°37'01"W, A DISTANCE OF 122.44 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT CONTAINS 491 SQUARE FEET MORE OR LESS.

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EXHIBIT

8

RESOLUTION 2026-42

WHEREAS, temporary construction easements are required by the City of Grand Island, from property described below for the construction of Stolley Park Road- South Locust Street to Stuhr Road Paving Improvements; Project No. 2024-P-4:

<i>Property Owner</i>	<i>Legal Description</i>	<i>Cost</i>
Javier A Cabrera, Bridgett Loarca, and Bryan J Cabrera	A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOTS 7, 8, AND 9, BLOCK 2, ROUSH SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: THE NORTH 18.00 FEET OF SAID LOTS 7, 8, AND 9. SAID TEMPORARY EASEMENT CONTAINS 5400 SQUARE FEET MORE OR LESS.	\$3,700.00
AOI Holdings, LLC	A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOTS 1, 2, AND 3, EQUESTRIAN MEADOWS THIRD SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: PARCEL "A"- BEGINNING AT THE NORTHWEST CORNER OF LOT 3, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE SOUTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W.) AND THE WEST LINE OF SAID LOT 3, ALSO BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°22'08"E ALONG SAID SOUTH R.O.W. LINE, A DISTANCE OF 38.48 FEET; THENCE S00°08'32"W A DISTANCE OF 38.37 FEET TO A POINT ON THE WEST LINE OF SAID LOT 3; THENCE ALONG SAID WEST LINE N00°12'08"W A DISTANCE OF 17.74 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT PARCEL CONTAINS 675 SQUARE FEET MORE OR LESS. AND PARCEL "B"- BEGINNING AT THE NORTHEAST CORNER OF LOT 1, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE SOUTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W.) AND THE EAST LINE OF SAID LOT 1, ALSO BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S00°27'31"W ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 13.59 FEET; THENCE N89°33'59"W A DISTANCE OF 25.18 FEET; THENCE N00°15'50"E A DISTANCE OF 13.51 FEET TO A POINT ON SAID SOUTH R.O.W. LINE; THENCE ALONG SAID SOUTH LINE S89°44'10"E A DISTANCE OF 25.23 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT PARCEL CONTAINS 342 SQUARE FEET MORE OR LESS.	\$720.00
Wile E Investment Properties, LLC	A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF UNPLATTED MISCELLANEOUS TRACT 22-11-9, 207' X 100', CITY OF GRAND ISLAND,	\$1,930.00

	HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: THE SOUTH 11.75 FEET OF UNPLATTED MISCELLANEOUS TRACTS 22-11-9, 207' X 100'. SAID TEMPORARY EASEMENT CONTAINS 1175 SQUARE FEET MORE OR LESS.	
Turbo Kitty Properties, LLC	A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOT 1, SANTA ANITA ESTATES SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W.) AND THE WEST LINE OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF N00°09'04"W, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 4.77 FEET; THENCE S89°37'01"E, A DISTANCE OF 84.40 FEET; THENCE N00°00'00"E, A DISTANCE OF 22.75 FEET; THENCE N90°00'00"E, A DISTANCE OF 40.42 FEET TO A POINT ON THE WEST R.O.W. LINE OF SANTA ANITA DRIVE; THENCE S00°00'25"E, ALONG SAID WEST R.O.W. LINE A DISTANCE OF 27.77 FEET TO THE POINT OF INTERSECTION OF SAID WEST R.O.W. LINE AND NORTH R.O.W. LINE OF STOLLEY PARK ROAD; THENCE N89°37'30"W, ALONG SAID NORTH R.O.W. LINE A DISTANCE OF 124.81 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT CONTAINS 1519 SQUARE FEET MORE OR LESS.	\$1,070.00
Dustin Hasselmann and Kayla Hasselmann	A TEMPORARY EASEMENT CONSISTING OF A TRACT OF LAND, BEING A PART OF LOT 18, SANTA ANITA ESTATES SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 18, SAID POINT ALSO BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF STOLLEY PARK ROAD RIGHT-OF-WAY (R.O.W.) AND THE WEST LINE OF SAID LOT 18, ALSO BEING THE POINT OF BEGINNING; THENCE ALONG SAID EAST LINE OF LOT 18, ON AN ASSUMED BEARING OF N00°00'25"W, A DISTANCE OF 4.00 FEET; THENCE S89°37'01"E, A DISTANCE OF 122.91 FEET TO A POINT ON THE EAST LINE OF SAID LOT 18; THENCE ALONG SAID EAST LINE OF LOT 18, S06°41'14"W A DISTANCE OF 4.02 FEET TO THE POINT OF INTERSECTION OF SAID EAST LINE OF LOT 18 AND SAID NORTH R.O.W. LINE; THENCE ALONG SAID NORTH R.O.W. LINE N89°37'01"W, A DISTANCE OF 122.44 FEET TO THE POINT OF BEGINNING. SAID TEMPORARY EASEMENT CONTAINS 491 SQUARE FEET MORE OR LESS.	\$350.00

Total= \$7,770.00

WHEREAS, such Temporary Construction easements have been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to compensate the affected property owners for the Temporary Construction easements on the above described tracts of land.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.g.

Subject: #2026-43 - Approving Agreement with BNSF Railway Company (BNSF) and Nebraska Department of Transportation (NDOT) for Grand Island Rail Crossing Planning Funding

Staff Contact: Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: On January 27, 2026, via Resolution No. 2026-16, City Council approved a Program Agreement with the Nebraska Department of Transportation (NDOT) for a study of the current conditions at 17 public rail crossings along 11 miles of the Burlington Northern Santa Fe (BNSF) Ravenna Subdivision in Grand Island, Nebraska.

Such agreement was a product of the City being awarded the Railroad Crossing Elimination (RCE) Program grant from the US Department of Transportation. Federal funds have been obligated in the amount of \$600,000.00, with \$75,000.00 being City responsibility and another \$75,000.00 being the responsibility of Burlington Northern Santa Fe Railroad.

DISCUSSION: An agreement with the City of Grand Island, BNSF, and NDOT has been drawn up for the funding being provided by BNSF in the amount of \$75,000.00. Such funds will be paid to NDOT on behalf of the City, as the applicant of the grant, and will be applied to the preliminary design of the improvements. The full agreement is attached for review.

FISCAL IMPACT: Funds will be paid out of 21000001-1100-40073.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve a resolution authorizing the Mayor to sign the agreement.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Funding Agreement
2. Resolution

GRAND ISLAND PLANNING PROJECT FUNDING AGREEMENT

BNSF File No. BF-20592860
Line Segment 4
Mile Post 92.8-104.3
Ravenna Subdivision

THIS AGREEMENT ("Agreement") is entered into by and between BNSF RAILWAY COMPANY ("BNSF"), the CITY OF GRAND ISLAND, a political subdivision of the State of Nebraska ("Applicant"), and the NEBRASKA DEPARTMENT OF TRANSPORTATION ("DOT"), collectively hereinafter referred to as "Parties".

Whereas, BNSF operates a freight transportation system by rail which runs through the City of Grand Island, County of Hall, State of Nebraska; and

Whereas, the Applicant has applied for and was awarded a grant through the Federal Railroad Administration ("FRA") known as the 2024 Railroad Crossing Elimination Program ("RCE Grant"); and

Whereas, the DOT is assisting the Applicant in administering the RCE Grant; and

Whereas, BNSF is willing to provide Applicant an incentive payment to assist with the funding of the required local match for the RCE Grant in the amount of Seventy-Five Thousand and No/100 Dollars (\$75,000.00), provided the Applicant and DOT fulfill the obligations of the RCE Grant award as outlined by the FRA in the RCE Grant scope ("Project"); and

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. BNSF agrees to and hereby shall pay to NDOT an incentive payment on behalf of the Applicant in the total amount of Seventy-Five Thousand and No/100 Dollars (\$75,000.00) to fund the performance of the promises provided herein by Applicant ("Payment"). BNSF's Payment shall be due and payable to NDOT within sixty (60) days of receipt from Applicant this fully executed Agreement, a fully executed grant agreement between the City and the FRA, and an invoice containing the Applicant's tax ID number.

Applicant certifies that, prior to execution of this Agreement, Applicant has taken all necessary actions to obtain and exercise legal authority to enter into this Agreement and bind itself to the promises and obligations contained herein.

2. Applicant shall execute the Project with assistance from the DOT at its sole expense in consideration of the Payment received from BNSF and RCE Grant. The construction and maintenance of any new improvements shall be governed by a

separate agreement to be entered into between the applicable Parties following completion of the preliminary design of the improvements ("C&M Agreement"). The design of the new improvements shall be subject to BNSF's review and acceptance in accordance with the BNSF-UPRR Joint Guidelines for Railroad Grade Separation Projects and any other applicable engineering standards governed by a separate agreement to be entered into between Parties ("Preliminary Engineering Agreement"). BNSF shall perform any railroad work, including design review, project management, and the provision of railroad flagging, at Applicant's expense pursuant to the C&M Agreement and the Preliminary Engineering Agreement.

3. The rights granted in this Section shall be in addition to any other remedies available to the Parties, including the right to seek specific performance of each of the obligations contained in this Agreement.

Notwithstanding any other part of this Agreement, nothing herein shall constitute an approval of or obligate BNSF to accept the plans prepared by the Applicant or DOT, enter into a subsequent agreement for the construction and/or maintenance of a structure over or under the Crossing, provide any temporary or permanent easement or other property right, or otherwise authorize the new structure except as may hereafter be approved by BNSF in its discretion.

4. The Applicant shall indemnify and hold harmless BNSF for loss and/or damage to persons and/or property belonging to any person arising in any manner from the Applicant's acts or omissions on any work performed by Applicant on BNSF's property under this Agreement to the limits set forth under the Governmental Tort Claims Act.

The Applicant shall provide, at its own cost and expense, all necessary barricades, lights, or traffic control devices for detouring vehicular and pedestrian traffic in the Project limits during construction of the new improvements.

-Signature Page To Follow-

This Agreement is executed on this _____ day of _____ 2025, and shall be binding upon and inure to the benefit of the successors or assigns of the Parties hereto.

The Parties represent that they have the authority to enter into this Agreement and that the signatories to this Agreement represent the respective Parties' approval in executing the Agreement.

BNSF RAILWAY COMPANY

By: _____

Signature: _____

Title: _____

CITY OF GRAND ISLAND

By: _____

Signature: _____

Title: _____

NEBRASKA DEPARTMENT OF TRANSPORTATION

By: _____

Signature: _____

Title: _____

RESOLUTION 2026-43

WHEREAS, on January 27, 2026, via Resolution No. 2026-16, City Council approved a Program Agreement with the Nebraska Department of Transportation (NDOT) for a study of the current conditions at 17 public rail crossings along 11 miles of the Burlington Northern Santa Fe (BNSF) Ravenna Subdivision in Grand Island, Nebraska; and

WHEREAS, such agreement was a product of the City being awarded the Railroad Crossing Elimination (RCE) Program grant from the US Department of Transportation. Federal funds have been obligated in the amount of \$600,000.00, with \$75,000.00 being City responsibility and another \$75,000.00 being the responsibility of Burlington Northern Santa Fe Railroad; and

WHEREAS, an agreement with the City of Grand Island, BNSF, and NDOT has been drawn up for the funding being provided by BNSF in the amount of \$75,000.00; and

WHEREAS, such funds will be paid to NDOT on behalf of the City, as the applicant of the grant, and will be applied to the preliminary design of the improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the funding agreement with the City of Grand Island, BNSF, and NDOT for Grand Island Rail Crossing Planning is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents in the same manner as contracts and agreements are retained

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.h.

Subject: #2026-44 - Approving Bid Award for Sanitary Sewer Manhole Rehabilitation; Project No. 2025-S-2

Staff Contact: Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: The City is taking a proactive approach in rehabilitating sanitary sewer areas prior to any major failures. This project will address sanitary sewer manholes in various locations that are in need of rehabilitation. It is anticipated that manhole lining will be the ideal solution as existing manholes are such that full replacement is not required, other rehabilitation solutions could be considered, as work gets underway. Construction and observation will possibly have to take place when flows are at their minimum. Manhole condition reports from recent City of Grand Island sanitary sewer crew inspections were available to aid in the project design.

On January 17, 2026 the Engineering Division of the Public Works Department advertised for bids for Sanitary Sewer Manhole Rehabilitation; Project No. 2025-S-2.

DISCUSSION: Seven (7) bids were received and opened on February 17, 2026. The Engineering Division of the Public Works Department and the Purchasing Division of the City's Attorney's Office have reviewed the bids that were received. A summary of the bids is shown below.

BIDDER	BID
Concrete Conservation, LLC of Commerce City, CO	\$461,834.00*
Midlands Contracting dba Johnson Service Co. of Kearney, NE	\$464,987.55
Kim Construction of Steger, IL	\$561,964.90
Ace Pipe Cleaning of Kansas City, MO	\$623,097.62
Havens Construction of Liberty, MO	\$645,560.05
McGill Restoration of Omaha, NE	\$714,234.39

Inliner Solutions, LLC of Kiowa, CO	\$1,111,029.99
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*bid submitted on incorrect form- did not include all bid items

FISCAL IMPACT: Funds will be paid out of 53030055-85213-53054.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve the bid award to the low compliant bidder, Midlands Contracting dba Johnson Service Co. of Kearney, Nebraska in the amount of \$464,987.55.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Midlands Contracting dba Johnson Service Co. Contract
2. Resolution

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2026, by and between **MIDLANDS CONTRACTING dba JOHNSON SERVICE CO.**, hereinafter called the Contractor, and the City of Grand Island, Nebraska, hereinafter called the City.

WITNESSETH:

THAT, WHEREAS, in accordance with law, the City has caused contract documents to be prepared and an advertisement calling for bids to be published, for construction of **SANITARY SEWER MANHOLE REHABILITATION; PROJECT NO. 2025-S-2**; and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined, and canvassed the proposals submitted, and has determined the aforesaid Contractor to be the lowest responsive bidder, and has duly awarded to the said Contractor a contract therefore, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this contract;

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties have agreed and hereby agree, the City for itself and its successors, and the Contractor for itself or themselves, and its or their successors, as follows:

ARTICLE I. That the Contractor shall (a) furnish all tools, equipment, superintendence, transportation, and other construction materials, services and facilities; (b) furnish, as agent for the City, all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good substantial and workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as listed in the attached General Specifications, said documents forming the contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the City's official award of this contract to the said Contractor, such award being based on the acceptance by the City of the Contractor's bid;

ARTICLE II. That the City shall pay to the contractor for the performance of the work embraced in this contract and the contractor will accept as full compensation therefore the sum (subject to adjustment as provided by the contract) of **FOUR HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED EIGHTY SEVEN & 55/100 (\$464,987.55)** for all services, materials, and work covered by and included in the contract award and designated in the foregoing Article I; payments thereof to be made in cash or its equivalent in the manner provided in the General Specifications.

ARTICLE III. The contractor hereby agrees to act as agent for the City in purchasing materials and supplies for the City for this project. The City shall be obligated to the vendor of the materials and supplies for the purchase price, but the contractor shall handle all payments hereunder on behalf of the City. The vendor shall make demand or claim for payment of the purchase price from the City by submitting an invoice to the contractor. Title to all materials and supplies purchased hereunder shall vest in the City directly from the vendor. Regardless of the method of payment, title shall vest immediately in the City. The contractor shall not acquire title to any materials and supplies incorporated into the project. All invoices shall bear the contractor's name as agent for the City. This paragraph will apply only to these materials and supplies actually incorporated into and becoming a part of the finished product of **SANITARY SEWER MANHOLE REHABILITATION; PROJECT NO. 2025-S-2**.

ARTICLE IV. It is understood and agreed that time is of the essence of the Contract. No work shall commence until the Certificate of Insurance and bonds (when required) are approved by the City, the Contract is executed, and a Notice to Proceed is issued. The Contractor shall coordinate with the City of Grand Island Public Works relative to scheduling work. All contract work shall be substantially complete by **August 9, 2026** with final completion for the whole project by **August 24, 2026**.

ARTICLE V. It is understood and agreed that time is the essence of the contract. Should the Contractor fail to perform all of the work within the overall period of time stipulated in the Contract Agreement, the Contractor shall

pay to the City, as liquidated damages and not as a penalty, **\$500.00 per calendar** day of default unless extensions of time granted by the City specifically provide for the waiving of liquidated damages.

The City shall have the right to deduct the liquidated damages from any moneys in its hands, otherwise due, or to become due, to the Contractor, or to use for and recover compensation for damages for non-performance of this contract within the time stipulated.

ARTICLE VI. The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

ARTICLE VII. The Contractor agrees to comply with all applicable State fair labor standards in the execution of this contract as required by Section 73-102, R.R.S. 1943. The Contractor further agrees to comply with the provisions of Section 48-657, R.R.S. 1943, pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska.

ARTICLE VIII. During the performance of this contract, the Contractor and all subcontractors agree not to discriminate in hiring or any other employment practice on the basis of race, color, religion, sex, national origin, age or disability and to comply at all times with all applicable state and federal civil rights acts and executive orders of the President of the United States.

ARTICLE IX. Every public contractor and their subcontractors who are awarded a contract by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

ARTICLE X. City Code states that it is unethical for any person to offer, give or agree to give any City employee or former City employee, or for any City employee or former City employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

ARTICLE XI. The City reserves the right to terminate this contract at any time upon sixty (60) days notice. If the contract is terminated, the contractor will be compensated for any services, not in dispute, rendered to date of termination.

ARTICLE XII. FAIR EMPLOYMENT PRACTICES: Each proposer agrees that they will not discriminate against any employee or applicant for employment because of age, race, color, religious creed, ancestry, handicap, sex or political affiliation.

ARTICLE XIII. LB 403: Every public consultant and his, her or its subcontractors who are awarded an agreement by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Contract Agreement as of the date and year first above written.

MIDLANDS CONTRACTING dba JOHNSON SERVICE CO.

By _____ Date _____
Title _____

CITY OF GRAND ISLAND, NEBRASKA,

By _____ Date _____
Mayor
Attest: _____
City Clerk

The contract and bond are in due form according to law and are hereby approved.

_____ Date _____
Attorney for the City

APPENDIX A – TITLE VI NON-DISCRIMINATION -

During the performance of this agreement, the consultant, for itself, its assignees and successors in interest (hereinafter referred to as the "consultant") agrees as follows:

- (1) **Compliance with Regulations:** The consultant shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, and the Federal Highway Administration (hereinafter "FHWA") Title 23, Code of Federal Regulations, Part 200 as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.
- (2) **Nondiscrimination:** The Consultant, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, or national origin, sex, age, and disability/handicap in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The consultant shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR, section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.
- (3) **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the consultant for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor supplier shall be notified by the consultant of the consultant's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin, sex, age, and disability/handicap.
- (4) **Information and Reports:** The consultant shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Grand Island or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a consultant is in the exclusive possession of another who fails or refuses to furnish this information the consultant shall so certify to the City of Grand Island, or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) **Sanctions for Noncompliance:** In the event of the consultant's noncompliance with the nondiscrimination provisions of this agreement, the City of Grand Island shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - (a.) withholding of payments to the consultant under the agreement until the consultant complies, and/or
 - (b.) cancellation, termination or suspension of the agreement, in whole or in part.
- (6) **Incorporation of Provisions:** The consultant shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The consultant shall take such action with respect to any subcontract or procurement as the City of Grand Island or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the consultant may request the City of Grand Island to enter into such litigation to protect the interests of the City of Grand Island, and, in addition, the consultant may request the United States to enter into such litigation to protect the interests of the United States.

R E S O L U T I O N 2026-44

WHEREAS, the City of Grand Island invited sealed bids for Sanitary Sewer Manhole Rehabilitation; Project No. 2025-S-2, according to plans and specifications on file with the Public Works Department; and

WHEREAS, on February 17, 2026 bids were received, opened, and reviewed; and

WHEREAS, Midlands Contracting dba Johnson Service Co. of Kearney, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$464,987.55; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Midlands Contracting dba Johnson Service Co. of Kearney, Nebraska in the amount of \$464,987.55 for Sanitary Sewer Manhole Rehabilitation; Project No. 2025-S-2 is hereby approved as the lowest responsible bid.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with such contractor for such project on behalf of the City of Grand Island and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents in the same manner as contracts and agreements are retained.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 6.i.

Subject: #2026-45 - Approval of Indianhead Eighth Subdivision Subdivision Agreement

Staff Contact: Chad Nabity

BACKGROUND: The site is 12.894 acres located west of North Road and south of Enterprise Ave near Good Samaritan Society, Grand Island Village, the property is currently zoned R1: Suburban Density Residential Zone. The preliminary plat for this subdivision was approved by Council in November. The final plat and a different subdivision agreement were approved on January 27, 2026.

DISCUSSION: The final plat consists of 36 lots and three additional cul-de-sacs. It is consistent with the approved preliminary plat. The lots range in size from 10,000 square feet to 17,000 square feet. In the R1 zoning district lots of less than 18,000 square feet are limited to a single dwelling unit so this development would only allow single family homes. The final plat reflects the recommendation from staff on changing street names from those submitted with the preliminary plat. Staff is originally recommended sidewalks be installed along North Road, Trust Street and Enterprise Avenue when the cul-de-sacs are built. Sidewalks in the cul-de-sacs would be constructed when the lots are built upon, consistent with city practice.

This alternate agreement that staff had discussed prior to the January 27 meeting would exempt the immediate construction of sidewalks along Enterprise Avenue along the north side of the subdivision. The sidewalk would be between the north side of the detention cell and south side of Enterprise. The nature of the area is industrial and care and maintenance of these walks could be an issue. Sidewalks would be installed if and when Enterprise is improved from the existing 24 foot asphalt street to the current curb and gutter standard street.

FISCAL IMPACT: This change will have no fiscal impact to the city.

ALTERNATIVES:

- Approve the agreement as submitted
- Approve the agreement with modifications.
- Deny the agreement.

RECOMMENDATION: Approve the agreement as submitted.

SAMPLE MOTION: Move to approve Resolution 2026-46.

ATTACHMENTS:

1. Aerial Map
2. Indianhead 8th Subdivision Map
3. Subdivision Agreement Alternate
4. Resolution

PROPOSED SUBDIVISION AERIAL MAP



THE REGIONAL PLANNING COMMISSION of Hall
County, Grand Island, Wood River and the Villages
of Aida, Cairo and Doniphan, Nebraska

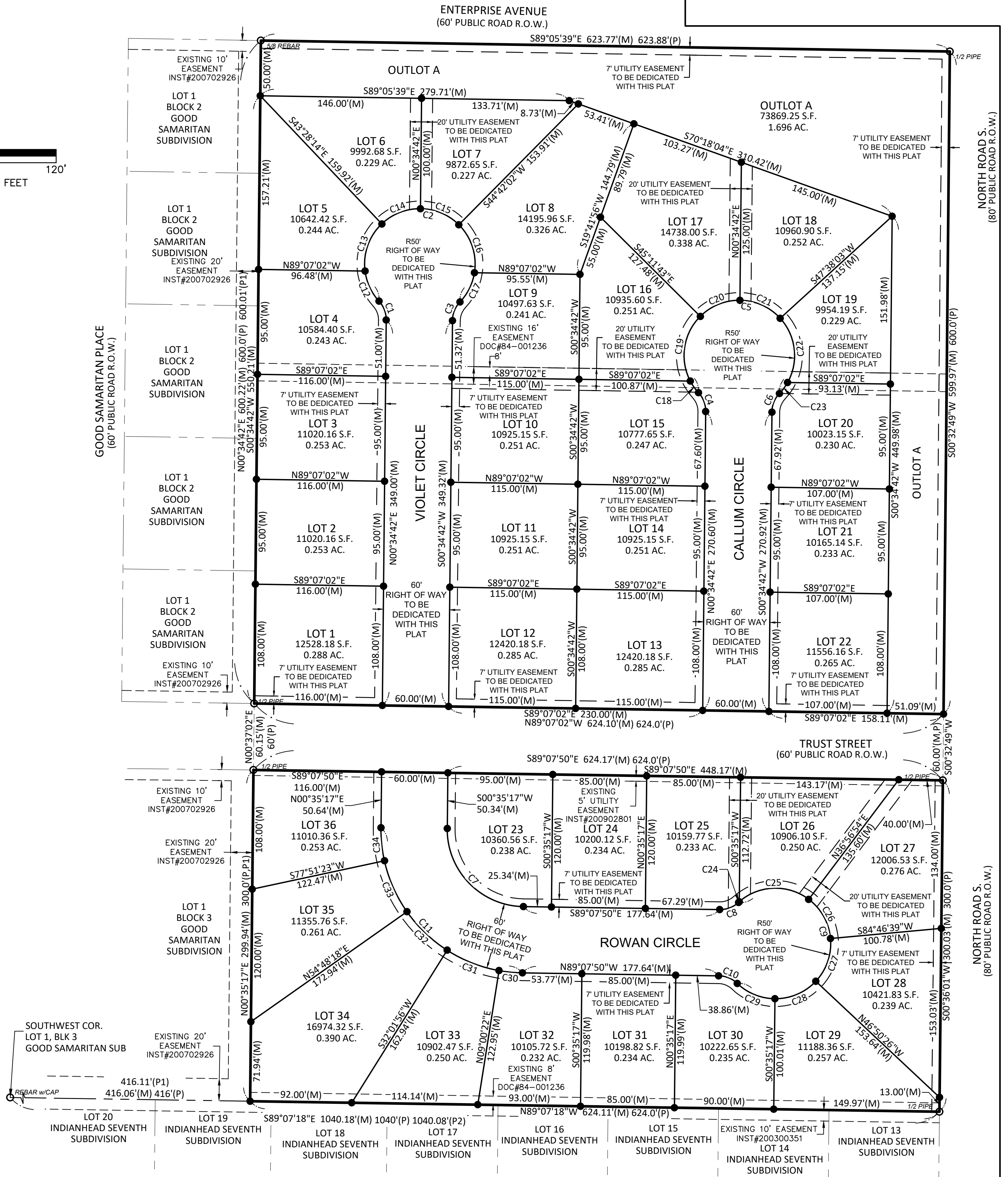
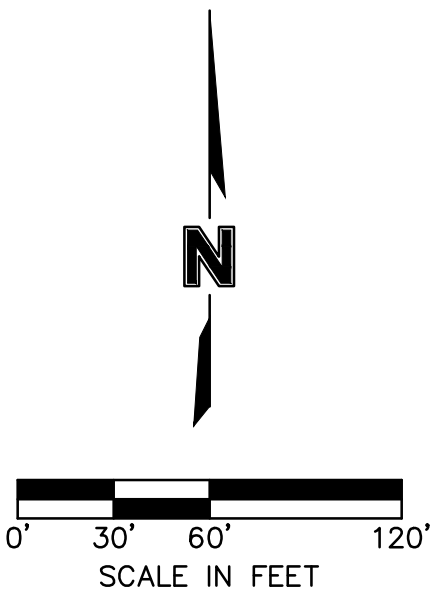
500

Feet

INDIANHEAD EIGHTH SUBDIVISION

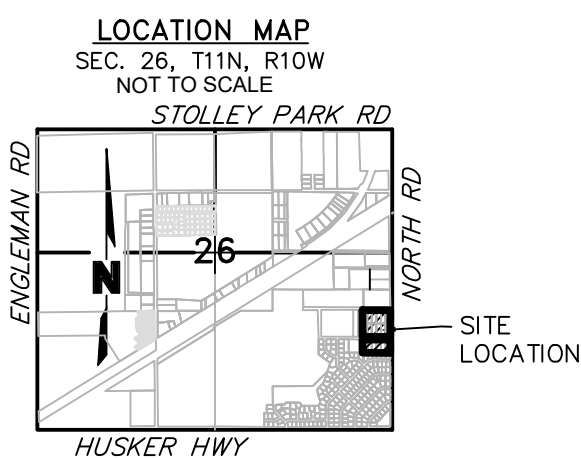
GRAND ISLAND, HALL COUNTY, NEBRASKA

FINAL PLAT



LEGEND

- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER (1/2" IRON PIPE OR AS NOTED)
- EXISTING PROPERTY LINE
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- EXISTING EASEMENT LINE
- NEW EASEMENT LINE
- M MEASURED DISTANCE
- P PLATTED DISTANCE GRAND ISLAND INDUSTRIAL PARK WEST SUBD
- P1 PLATTED DISTANCE GOOD SAMARITAN SUBD
- P2 PLATTED DISTANCE INDIANHEAD SEVENTH SUBD



SHEET 1 OF 2

OWNERS: PRATARIA VENTURES, LLC
SUBDIVIDER: PRATARIA VENTURES, LLC
SURVEYOR: OLSSON
ENGINEER: OLSSON
NUMBER OF LOTS: 36 LOTS - 1 OUTLOT

olsson

201 East 2nd Street
Grand Island, NE 68801
TEL 308.384.8750
FAX 308.384.8752
Olsson - Engineering
Nebraska COA #CA-0638

PROJECT NO. 025-04519
Chief Const Indianhead Subdivision
FB

INDIANHEAD EIGHTH SUBDIVISION

GRAND ISLAND, HALL COUNTY, NEBRASKA

FINAL PLAT

LEGAL DESCRIPTION

A REPLAT OF ALL OF LOTS 30-41 AND LOTS 60-65, GRAND ISLAND INDUSTRIAL PARK WEST SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 561,648.18 SQUARE FEET OR 12.894 ACRES MORE OR LESS OF WHICH 1.944 ACRES ARE NEW ROAD RIGHT OF WAY.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON _____, 202____, I, JAI JASON ANDRIST, A NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 630, DULY LICENSED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

JAI JASON ANDRIST, PROFESSIONAL LAND SURVEYOR, PLS-630

APPROVAL

SUBMITTED TO AND APPROVED BY THE REGIONAL PLANNING COMMISSION OF HALL COUNTY, CITIES OF GRAND ISLAND, WOOD RIVER, AND THE VILLAGES OF ALDA, CAIRO, AND DONIPHAN, NEBRASKA.

CHAIRPERSON _____ DATE _____

APPROVED AND ACCEPTED BY THE CITY OF GRAND ISLAND, NEBRASKA

THIS ____ DAY OF _____, 202____

MAYOR _____

CITY CLERK _____

CURVE TABLE				
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING
C1	25.00	42°50'00"	18.69	N20°50'18"W
C2	50.00	265°40'01"	231.84	S89°25'18"E
C3	25.00	42°50'00"	18.69	S21°59'42"W
C4	25.00	42°50'00"	18.69	N20°50'18"W
C5	50.00	265°40'01"	231.84	S89°25'18"E
C6	25.00	42°50'00"	18.69	S21°59'42"W
C7	70.00	89°43'07"	109.61	S44°16'16"E
C8	25.00	42°50'00"	18.69	S69°27'10"W
C9	50.00	265°40'01"	231.84	S00°52'10"W
C10	25.00	42°50'00"	18.69	N67°42'50"W
C11	130.00	89°43'07"	203.57	N44°16'16"W
C12	50.00	34°55'06"	30.47	N24°47'45"W
C13	50.00	53°47'34"	46.94	N19°33'35"E
C14	50.00	44°07'20"	38.50	N68°31'02"E
C15	50.00	44°07'20"	38.50	S67°21'38"E
C16	50.00	54°24'07"	47.47	S18°05'55"E
C17	50.00	34°18'34"	29.94	S26°15'26"W

CURVE TABLE				
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING
C18	50.00	14°47'00"	12.90	N34°51'48"W
C19	50.00	72°35'49"	63.35	N08°49'36"E
C20	50.00	45°27'12"	39.67	N67°51'06"E
C21	50.00	47°03'21"	41.06	S65°53'37"E
C22	50.00	71°36'12"	62.49	S06°33'51"E
C23	50.00	14°10'28"	12.37	S36°19'29"W
C24	50.00	1°03'00"	0.92	N48°33'40"E
C25	50.00	77°51'44"	67.95	N88°01'02"E
C26	50.00	47°49'45"	41.74	S29°08'13"E
C27	50.00	48°22'55"	42.22	S18°58'06"W
C28	50.00	47°25'43"	41.39	S66°52'26"W
C29	50.00	43°06'53"	37.62	N67°51'16"W
C30	130.00	9°24'09"	21.33	N84°25'45"W
C31	130.00	22°22'23"	50.76	N68°32'29"W
C32	130.00	22°20'44"	50.70	N46°10'55"W
C33	130.00	22°20'44"	50.70	N23°50'11"W
C34	130.00	13°15'06"	30.07	N06°02'16"W

DEDICATION OF PLAT

KNOW ALL MEN BY THESE PRESENTS, THAT PRATARIA VENTURES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "INDIANHEAD EIGHTH SUBDIVISION" A REPLAT OF ALL OF LOTS 30-41 AND LOTS 60-65, GRAND ISLAND INDUSTRIAL PARK WEST SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND DO HEREBY DEDICATE THE ROAD RIGHT-OF-WAY, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER: AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES, TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO, AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, ALONG OR UNDERNEATH THE SURFACE OF SUCH EASEMENTS; AND THAT THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO, AT _____, NEBRASKA

THIS ____ DAY OF _____, 202____

DAVID OSTDIEK, MANAGER
PRATARIA VENTURES, LLC
A NEBRASKA LIMITED LIABILITY COMPANY

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF HALL

ON THIS ____ DAY OF _____, 202____, BEFORE ME, A NOTARY PUBLIC WITHIN AND FOR SAID COUNTY, PERSONALLY APPEARED **DAVID OSTDIEK, MANAGER, PRATARIA VENTURES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY**, TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURE IS AFFIXED HERETO AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED. IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL AT _____, NEBRASKA, ON THE DATE LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____

SHEET 2 OF 2

201 East 2nd Street
Grand Island, NE 68801
olsson.com
TEL 308.384.8750
FAX 308.384.8752
Olsson - Engineering
Nebraska COA #CA-0638

PROJECT NO. 025--04519
Chief Const
Indianhead SubdVision
FB

* This Space Reserved for Register of Deeds *

SUBDIVISION AGREEMENT

INDIANHEAD EIGHTH SUBDIVISION

Lots 1-36 Inclusive and Outlot A

In the City of Grand Island, Hall County Nebraska

The undersigned, PRATARIA VENTURES, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, hereinafter called the Subdivider, as owner of a tract of land in the City of Grand Island, Hall County, Nebraska, more particularly described as follows:

A REPLAT OF ALL OF LOTS 30-41 AND LOTS 60-65, GRAND ISLAND INDUSTRIAL PARK WEST SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 561,648.18 SQUARE FEET OR 12.894 ACRES MORE OR LESS OF WHICH 1.944 ACRES ARE NEW ROAD RIGHT OF WAY.

desires to have subdivided as a subdivision the foregoing tract of land located within the corporate limits of the City of Grand Island, Nebraska, and hereby submits to the City Council of such City for

acceptance as provided by law an accurate map and plat of such proposed subdivision, to be known as INDIANHEAD EIGHTH SUBDIVISION, designating explicitly the land to be laid out and particularly describing the lots, easements, and streets belonging to such subdivision, with the lots designated by number, easements by dimensions, and streets by name, and proposes to cause the plat of such subdivision when finally approved by the Regional Planning Commission and the City Council to be acknowledged by such owner, certified as to accuracy of survey by a registered land surveyor, and to contain a dedication of the easements to the use and benefit of public utilities, and of the street to the use of the public forever. In consideration of the acceptance of the plat of said INDIANHEAD EIGHTH SUBDIVISION, the Subdivider hereby consents and agrees with the City of Grand Island, Nebraska, that it will install or provide at its expense the following improvements:

1. **Paving.** The Subdivider agrees to pave Rowan Circle, Violet Circle and Callum Circle in accordance with plans and specifications approved by the City's Director of Public Works, and subject to the City's inspection. If the Subdivider fails to pave Rowan Circle, Violet Circle and Callum Circle, the City may create a paving district to perform such work. The Subdivider agrees to waive the right to object to the creation of any paving district for Trust Street or Enterprise Avenue where they abut the subdivision. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future paving district within or abutting the subdivision.

2. **Water.** Public water is available to the subdivision and the Subdivider agrees to extend, connect and provide water service to all lots in the subdivision in accordance with plans and specifications approved by the Director of Public Works, and subject to the City's inspection. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future water district within or abutting the subdivision.

3. **Sanitary Sewer.** Public sanitary sewer is available to the subdivision and the Subdivider agrees to extend, connect and provide sanitary sewer service to all lots in the subdivision in accordance with plans and specifications approved by the Director of Public Works, and subject to the City's inspection. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future sanitary sewer district within or abutting the subdivision.

4. **Storm Drainage.** The Subdivider agrees to grade all lots in the subdivision according to the approved Indianhead Eighth Subdivision Preliminary Plat drainage plan or later approved modifications to said plan so that storm drainage is conveyed to a public right-of-way or to other drainage systems so approved by the Director of Public Works. If the Subdivider fails to grade and maintain such drainage the City may create a drainage district to perform such work. The Subdivider agrees to waive the right to object to the creation of any drainage district benefitting the subdivision.

Outlot A is a private detention cell and shall be maintained as a private detention cell. The Subdivider or an owners association shall be responsible for maintenance and care of Outlot A.

The Subdivider must supply Post Construction water quality for this subdivision. The Subdivider is providing these items on a subdivision basis for all individual parcels within to account for this per City Code as City of Grand Island Post Construction Credits are not available for this area as all drainage is retained on site. The Subdivider or an owners association shall be responsible for maintenance and care of these items.

5. **Sidewalks.** The Subdivider shall install and maintain all public sidewalks required by the City of Grand Island when the lots are built upon, and such sidewalk shall be regulated and required with the building permit for each such lot. Sidewalks along North Road south of Trust Street and along the south side of Trust Street shall be installed with the construction of

Rowan Circle. Sidewalks along North Road north of Trust Street shall be constructed when either or both Violet Circle or Callum Circle are constructed.

Street Name	Curb sidewalk	Conventional Sidewalk	Sidewalk Waived
Trust Street		X	
Enterprise Avenue			Yes
North Road		X	
Rowan Circle		X	
Violet Circle		X	
Callum Circle		X	

Immediate sidewalk construction adjacent to Enterprise Avenue shall be waived. However, the sidewalks shall be constructed when the property owner is directed to do so by the City Council. In the event a Street Improvement District is created to pave any public street in the subdivision, the Subdivider agrees to install public sidewalks within one year of the completion of such street improvement district in accordance with the City of Grand Island Sidewalk Policy.

6. **Easements.** Any easements shall be kept free of obstructions and the Subdivider shall indemnify the City for any removal or repair costs caused by any obstructions. In addition, the duty to maintain the surface of any easements to keep them clear of any worthless vegetation or nuisance shall run with the land.

7. **Engineering Data.** All final engineering plans and specifications for public improvements shall bear the signature and seal of a professional engineer registered in the State of Nebraska and shall be furnished by the Subdivider to the Department of Public Works for approval prior to contracting for construction of any improvements. Inspections of improvements under construction shall be performed under the supervision of a professional engineer registered in the State of Nebraska, and upon completion shall be subject to inspection and approval by the Department of Public Works prior to acceptance by the City of Grand Island. An "as built" set of plans and specifications including required test results bearing the seal and signature of a

professional engineer registered in the State of Nebraska shall be filed with the Director of Public Works by the Subdivider prior to acceptance of these improvements by the City.

8. **Warranty.** The undersigned owner, as Subdivider, warrants that it is the owner in fee simple of the land described and proposed to be known as INDIANHEAD EIGHTH SUBDIVISION, and that an abstract of title or title insurance commitment will be submitted for examination, if necessary, upon request of the City of Grand Island.

9. **Successors and Assigns.** This agreement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their successors, assigns, heirs, devisees, and legatees. Where the term "Subdivider" is used in this agreement, the subsequent owners of any lots in the subdivision shall be responsible to perform any of the conditions of this agreement if the Subdivider has not performed such conditions.

10. **Care and Maintenance.** Subdivider acknowledges and understands that at all times during the development process and at all times thereafter the property must be maintained in compliance with City Code including insuring that no grass, weeds, or worthless vegetation accumulates and that the property remains free and clear of any prohibited garbage, waste, rubbish or construction debris except for construction materials as allowed by law. Subdivider will ensure all contractors, subcontractors, current and subsequent owners, or successors and assigns are notified of their obligations to maintain the property as required by City Code.

Dated _____, 2026.

PRATARIA VENTURES, L.L.C., A
NEBRASKA LIMITED LIABILITY
COMPANY, Subdivider

By: _____
David Ostdiek, Manager

STATE OF NEBRASKA)
) ss

On _____, 2026, before me, the undersigned, a Notary Public in and for said County and State, personally appeared David Ostdiek, Manager of Prataria Ventures, L.L.C., a Nebraska Limited Liability Company, known personally to me to be the identical person and such officer who signed the foregoing Subdivision Agreement and acknowledged the execution thereof to be his voluntary act and deed for the purpose therein expressed on behalf of Prataria Ventures, L.L.C.

Notary Public

CITY OF GRAND ISLAND, NEBRASKA
A Municipal Corporation

Attest: _____
Jill Granere, City Clerk

On _____, 2026, before me, the undersigned,, a Notary Public in and for said County and State, personally came Roger G. Steele, Mayor of the City of Grand Island, Nebraska, a municipal corporation, known to me to be such officer and the identical person who signed the foregoing Subdivision Agreement and acknowledged that the foregoing signature was his voluntary act and deed pursuant to Resolution 2026-____, and that the City's corporate seal was thereto affixed by proper authority.

Notary Public

71

RESOLUTION 2026-45

WHEREAS know all men by these presents, that Prataria Ventures, LLC, A Nebraska Limited Liability Company, being the Owner(s), of the land described hereon, have caused same to be surveyed, subdivided, platted and designated as “INDIANHEAD EIGHTH SUBDIVISION”, A replat of all of Lots 30-41 and Lots 60-65, Grand Island Industrial Park West Subdivision in the City of Grand Island, Hall County, Nebraska.

WHEREAS, a copy of the plat of such subdivision has been approved by the Grand Island City Council at their meeting on January 27, 2026 along with a proposed subdivision agreement; and

WHEREAS the prior to the approval of the agreement presented to Council at the January 27, 2026 meeting staff had prepared an alternate agreement anticipating that the developer might not agree to provide sidewalks along the detention cell planned south of Enterprise Avenue; and

WHEREAS, the developer did not express their wish to delay this sidewalk until such time as Enterprise Avenue is widened and curb and gutter is installed, and

WHEREAS, the City and the Developer have agreed to the terms outlined in this subdivision agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the form of subdivision agreement herein before described is hereby approved, and the Mayor is hereby authorized to execute such agreement on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 7.a.

Subject: Public Hearing Request from Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License

#2026-46 - Approving Request from Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License and Liquor Manager Designation for Francisco Ordonez, 308 East 12th Street, Grand Island, Nebraska

Staff Contact: Jill Granere

BACKGROUND: Section 4-2 of the Grand Island City Code declares the intent of the City Council regarding liquor licenses and the sale of alcohol.

Declared Legislative Intent

It is hereby declared to be the intent and purpose of the city council in adopting and administering the provisions of this chapter:

1. To express the community sentiment that the control of availability of alcoholic liquor to the public in general and to minors in particular promotes the public health, safety, and welfare;
2. To encourage temperance in the consumption of alcoholic liquor by sound and careful control and regulation of the sale and distribution thereof; and
3. To ensure that the number of retail outlets and the manner in which they are operated is such that they can be adequately policed by local law enforcement agencies so that the abuse of alcohol and the occurrence of alcohol-related crimes and offenses is kept to a minimum.

DISCUSSION: Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License allows for sale of alcohol on sale only inside the corporate limits of the city.

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all licenses. This application has been reviewed by the Clerk, Building, Fire, Health, and Police Departments. See attached Police Department report.

Also submitted was a request for Liquor Manager Designation for Francisco Ordonez, 308

East 12th Street, Grand Island, Nebraska upon completion of a state approved server/seller training program. Staff recommends approval of the liquor license contingent upon final inspections and liquor manager designation for Francisco Ordonex, 308 East 12th Street contingent upon the completion of the server/seller training program.

FISCAL IMPACT: There is no fiscal impact.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee.
3. Postpone the issue to future date.
4. Take no action on the issue presented in this motion.

RECOMMENDATION: Based on the Nebraska Liquor Control Commission's criteria for the approval of Liquor Licenses, City Administration recommends that the Council approve this application.

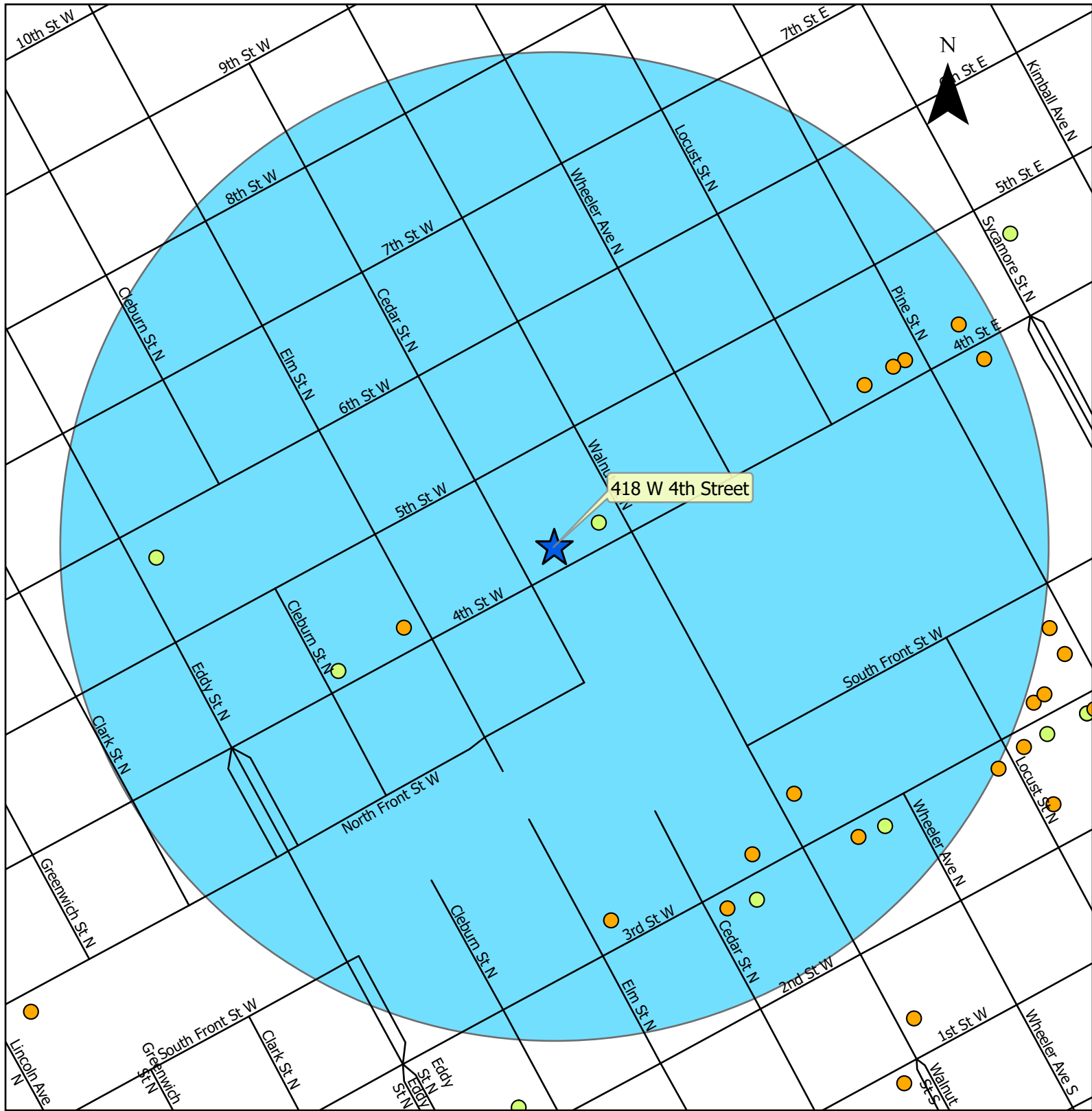
SAMPLE MOTION: Move to approve a Class "I" Liquor License for Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street, Grand Island, Nebraska for a Class "I" Liquor License and Liquor Manager Designation for Francisco Ordonez, 308 East 12th Street, Grand Island, Nebraska.

ATTACHMENTS:

1. Map
2. Police Report
3. Resolution

Liquor License Application

Class "I": Bamboo Sports Bar



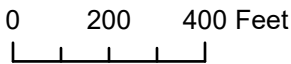
Legend

 418 W 4th Street

License Type

 Non-Class C Liquor Licenses

 Class C Liquor Licenses





Grand Island Police Department

Officer Report for Incident L26021182

Nature: Liquor Lic Inv
Location: PDNE

Address: 418 4TH ST W
Grand Island NE 68801

Offense Codes:

Received By: Dvorak T **How Received:** T **Agency:** GIPD
Responding Officers: Dvorak T
Responsible Officer: Dvorak T **Disposition:** CLO 02/18/26
When Reported: 11:38:59 02/13/26 **Occurred Between:** 11:38:59 02/13/26 and 11:38:59 02/13/26

Assigned To:

Detail:

Date Assigned: **/**/**

Status:

Status Date: **/**/**

Due Date: **/**/**

Complainant:

Last: **First:** **Mid:**
DOB: **/**/** **Dr Lic:** **Address:**
Race: **Sex:** **Phone:** **City:** ,

Offense Codes

Reported:

Observed:

Circumstances

LT03 LT03 Bar/Night Club

Responding Officers:

Dvorak T

Unit :

309

Responsible Officer: Dvorak T

Agency: GIPD

Received By: Dvorak T

Last Radio Log: **:*** **/**/**

How Received: T Telephone

Clearance: CL CL Case Closed

When Reported: 11:38:59 02/13/26

Disposition: CLO **Date:** 02/18/26

Judicial Status:

Occurred between: 11:38:59 02/13/26

Misc Entry:

and: 11:38:59 02/13/26

Modus Operandi:

Description :

Method :

Involvements

Date	Type	Description
02/18/26	Name	Ordenez, Maribel D contacted

02/18/26

02/13/26	Name	Ordonez, Francisco Jr	owner/manager
02/13/26	Name	Bamboo Sports Bar,	location

Narrative

309

Bamboo Sports Bar

Bamboo Sports Bar LLC has applied for a Class I Liquor License; beer, wine and distilled spirits on sale only; for a new business endeavor located in the old Fitzgerald's 4th Street Tavern, located at 418 W 4th Street.

Bamboo Sports Bar LLC is owned by Franciso Ordonez Jr, who also owns the currently licensed Bamboo Lounge on S Locust Street.

Responsible LEO:

Approved by:

Date

Supplement

309

Bamboo Sports Bar

Bamboo Sports Bar LLC is owned by Francisco Ordonez Jr. Francisco already owns and operates The Bamboo Bar, on Stolley Park Road/South Locust, and was approved for that liquor license in 2023. Now, Ordonez Jr would like to open the Bamboo Sports Bar at 418 W 4th Street, the long time location of Fitzgerald's 4th Street Tavern, and more recently the Firehouse and Lucky 7 bars. Ordonez Jr has applied for a Class I license, which is on-sale only. Ordonez will act as the liquor manager as well.

Since the original location for Bamboo Bar was approved in April of 2023, I only performed my background checks from that time forward until now. Francisco does not list a spouse, and I found no active warrants of arrest. I checked local Spillman files, State of Nebraska files and a law enforcement only database for any concerning entries. I found no concerning entries in local files. I found that Francisco was issued a speeding ticket in March of 2025. This is not disqualifying. The law enforcement only database, which generally shows involvement in civil forfeitures, judgements and liens or bankruptcies was clear. Since April of 2023, there have been three report calls to the original location involving assaults/disturbances, and one regarding a belated call about minors consuming alcohol at the bar.

On 2-17-26 I met with Francisco and his mother, Maribel, at the 4th Street location. Both the exterior and interior spaces have been completely renovated. New furnishings, a large bar space, and modern lighting have been installed. I observed two pool tables, five or six large TVs, and a dance area with a raised DJ booth. I observed three new gaming machines in the southwest corner. The building houses an updated kitchen/prep area as well. There is an enclosed outdoor smoking garden on the east side of the building.

Ordonez said they have not received their official occupancy permit yet, but he believes the bar will be rated for 100 patrons. Francisco advised they have installed a security system, and pointed out a camera that accesses the main bar space. He said that he and Maribel will both work at the bar, and they plan to have three other bar employees, plus a cook. Maribel said they want to have lunch and supper service available throughout the week. Francisco said they will be closed on Tuesdays, open 1100-2100 Monday/Wednesday/Thursday and be open 1100 until bar close on the weekends. Francisco said they will open for business as soon as they receive the final permits and the liquor license.

Francisco he hopes to have a more regular base of customers at this new location, who come to eat and watch sports. He said the South location is primarily based on a weekend crowd, and he hopes that this new location is successful enough throughout the week that he might concentrate his focus here and sell the South location eventually.

Ordonez showed me the newly constructed bathrooms, and the alcohol storage area with is located behind two doors with locks in the basement of the building. We discussed cooperation and communication with GIPD. Francisco agreed, and pointed out that he has attended the collaborative meetings with other bar owners that have been hosted by GIPD Chief Denney. I informed Francisco that NSP Investigator Suchsland could not attend today, but might contact him in the future to cover Commission related concerns, but noted that since he is already licensed and operating a separate location, that might not be necessary.

The Grand Island Police Department does not object to Bamboo Sports Bar LLC

being granted a Class I liquor license; beer, wine and distilled spirits, on sale only; for the new bar at 418 W 4th Street, and for owner Francisco Ordonez Jr to be the liquor manager for the establishment.

R E S O L U T I O N 2026-46

WHEREAS, an application was filed by Bamboo Sports Bar LLC dba Bamboo Sports Bar, 418 West 4th Street for a Class "I" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on February 14, 2026; such publication cost being \$9.60; and

WHEREAS, a public hearing was held on February 24, 2026 for the purpose of discussing such liquor license application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island hereby recommends approval of the above-identified liquor license application contingent upon final inspections.

BE IT FURTHER RESOLVED, that the City of Grand Island hereby recommends approval of Francisco Ordonez, 308 East 12th Street, Grand Island, Nebraska for liquor manager.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 7.b.

Subject: Public Hearing Request from Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124, Grand Island, Nebraska for a Class "CG" Liquor License.

#2026-47 - Approving Request from Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124, Grand Island, Nebraska for a Class "CG" Liquor License and Liquor Manager Designation for Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska

Staff Contact: Jill Granere

BACKGROUND: Section 4-2 of the Grand Island City Code declares the intent of the City Council regarding liquor licenses and the sale of alcohol.

Declared Legislative Intent

It is hereby declared to be the intent and purpose of the city council in adopting and administering the provisions of this chapter:

1. To express the community sentiment that the control of availability of alcoholic liquor to the public in general and to minors in particular promotes the public health, safety, and welfare;
2. To encourage temperance in the consumption of alcoholic liquor by sound and careful control and regulation of the sale and distribution thereof; and
3. To ensure that the number of retail outlets and the manner in which they are operated is such that they can be adequately policed by local law enforcement agencies so that the abuse of alcohol and the occurrence of alcohol-related crimes and offenses is kept to a minimum.

DISCUSSION: Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124 for a Class "CG" Liquor License allows for sale of alcohol on and off sale inside the corporate limits of the city.

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all licenses. This application has been reviewed by the Clerk, Building, Fire, Health, and Police Departments. See attached Police Department report.

Also submitted was a request for Liquor Manager Designation for Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska, Grand Island, Nebraska upon completion of a state approved server/seller training program. Staff recommends approval of the liquor license contingent upon final inspections and liquor manager designation for Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska contingent upon the completion of the server/seller training program.

FISCAL IMPACT: There is no fiscal impact.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee.
3. Postpone the issue to future date.
4. Take no action on the issue presented in this motion.

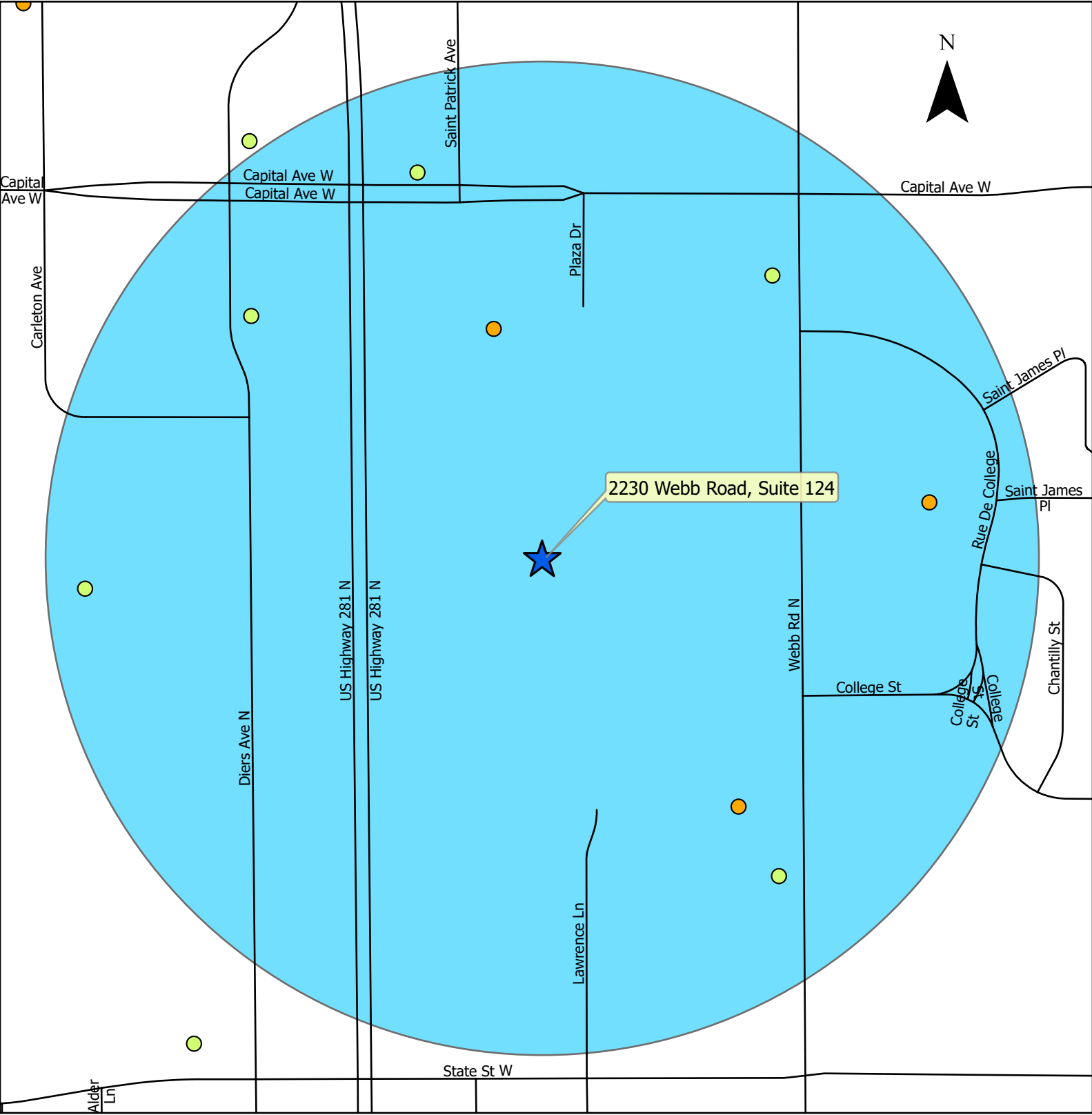
RECOMMENDATION: Based on the Nebraska Liquor Control Commission's criteria for the approval of Liquor Licenses, City Administration recommends that the Council approve this application.

SAMPLE MOTION: Move to approve a Class "CG" Liquor License for Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124, Grand Island, Nebraska for a Class "CG" Liquor License and Liquor Manager Designation for Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska

ATTACHMENTS:

1. Map
2. Police Report
4. Resolution

Liquor License Application
Class "CG": Travelers Taproom



Legend



2230 Webb Road, Suite 124

License Type



Non-Class C Liquor Licenses



Class C Liquor Licenses

0 200 400 Feet



Grand Island Police Department

Officer Report for Incident L26021168

Nature: Liquor Lic Inv
Location: PDNW

Address: 2230 WEBB RD N #120; Ste 120
Grand Island NE 68803

Offense Codes:

Received By: Dvorak T **How Received:** T **Agency:** GIPD
Responding Officers: Dvorak T
Responsible Officer: Dvorak T **Disposition:** CLO 02/13/26
When Reported: 09:40:08 02/13/26 **Occurred Between:** 09:40:08 02/13/26 and 09:40:08 02/13/26

Assigned To: **Detail:** **Date Assigned:** **/**/**
Status: **Status Date:** **/**/** **Due Date:** **/**/**

Complainant:

Last: **First:** **Mid:**
DOB: **/**/** **Dr Lic:** **Address:**
Race: **Sex:** **Phone:** **City:** ,

Offense Codes

Reported: **Observed:**

Circumstances

LT21 LT21 Restaurant

Responding Officers: **Unit :**
Dvorak T 309

Responsible Officer: Dvorak T **Agency:** GIPD
Received By: Dvorak T **Last Radio Log:** **:**:** **/**/**
How Received: T Telephone **Clearance:** CL CL Case Closed
When Reported: 09:40:08 02/13/26 **Disposition:** CLO **Date:** 02/13/26
Judicial Status: **Occurred between:** 09:40:08 02/13/26
Misc Entry: **and:** 09:40:08 02/13/26

Modus Operandi: **Description :** **Method :**

Involvements

Date	Type	Description
02/13/26	Name	Edwards, Tosha L owner/manager

02/13/26

02/13/26	Name	Edwards, Jeffrey	owner
02/13/26	Name	Travelers Taproom,	location

Narrative

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Travelers Taproom Class Change

Travelers Taproom LLC has applied for a change in class for their currently active liquor license. The business wants to change from a class I license, which was approved for beer, wine and distilled spirits on sale only in 2024. They have applied for a Class C license; beer, wine, distilled spirits on and off sale. (See also L24051272)

The application indicates that the owners want to be able to provide take home growlers to their standard tap service. A check of Internet sources indicates: "A growler is a glass, ceramic, or stainless steel bottle used to transport draft beer. They are commonly sold at breweries and brewpubs as a means to sell take-out craft beer."

I found no liquor violations/assaults/disturbances attributed to Travelers Taproom in the 18 months since I approved their initial license. I found no disqualifying information in the background checks of the two owners, Jeffrey and Tosha Edwards. The Grand Island Police Department does not object to Travelers Taproom LLC licensing changing from on sale only to on and off sale.

Responsible LEO:

Approved by:

Date

R E S O L U T I O N 2026-47

WHEREAS, an application was filed by Travelers Taproom LLC dba Travelers Taproom, 2230 Webb Road, Suite 124 for a Class "CG" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on February 14, 2026; such publication cost being \$9.60; and

WHEREAS, a public hearing was held on February 24, 2026 for the purpose of discussing such liquor license application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island hereby recommends approval of the above-identified liquor license application contingent upon final inspections.

BE IT FURTHER RESOLVED, that the City of Grand Island hereby recommends approval of Tosha Edwards, 2109 East Stolley Park Road, Grand Island, Nebraska for liquor manager.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 7.c.

Subject: Public Hearing to Consider an Amendment to the Future Land-use Map for the City of Grand Island and its Extraterritorial Zoning Jurisdiction

#2026-48- Approving Grand Island Comprehensive Plan Amendment - Future Land Use Map for the City of Grand Island and its Extraterritorial Zoning Jurisdiction

Staff Contact: Chad Nabity

BACKGROUND: The Grand Island Comprehensive Plan was adopted on January 28, 2025. Planning Commission staff is recommending changes to the map to reflect the development trend in and around the City.

DISCUSSION: As part of the review of the Grand Island Zoning Regulations and while discussing development trends within the Grand Island Zoning Jurisdiction, staff recommended the following changes within the extraterritorial zoning jurisdiction for the City of Grand Island.

- Change from Rural Residential (RR), Agriculture General (AG) & Transitional Agriculture (TA) to Industrial (I) near the Airport. Staff is recommending this change to protect the integrity of Airport as it is an important economic asset in the region and to minimize potential land use conflict due to future residential development.
- Change from Transitional Agriculture (TA) to Rural Residential (RR), generally located east of Stuhr Road, west of Gunbbarrel Road, south of Seedling Mile/ Fort Kearney Road. Staff is recommending this change to Rural Residential (RR) because it is adjacent to existing residential developments and consistent with land use patterns in the area.

The Regional Planning Commission held a public hearing on the property proposed changes at their meeting on February 4, 2026. The Planning Commission Recommended approval of the proposed changes. The following is an excerpt from the minutes of that meeting:

C-06-26GI Grand Island Comprehensive Plan Amendment – Future Land Use Map

Monter opened the public hearing.

Nabity went over the changes. All of the changes were in the 2 mile ETJ. Changes around the airport were suggested by staff to plan for manufacturing development to the east and north of the airport. This will protect the airport from residential encroachment. Changes south of Highway 30 on the east side of Grand Island extended the plans for rural residential development. This would potentially permit more rural residential development though developers will still need to meet the infrastructure requirements of city code.

Monter closed the public hearing.

A motion was made by Rainforth and second by Barnes to approve the Grand Island Comprehensive Plan Amendment – Future Land Use Map.

The motion carried with 9 members voting in favor (Nelson, Ruge, Monter, Avery, Robb, Rainforth, Goplin, Barnes and Doane) with no members voting no and no members abstaining and three members absent (O'Neill, Ostermeier and Simmerman).

FISCAL IMPACT: There is no fiscal impact

ALTERNATIVES:

- Approve the proposed changes, finding that these are in the best interest of the public.
- Deny of the proposed change with findings.
- Request additional information before making a recommendation.

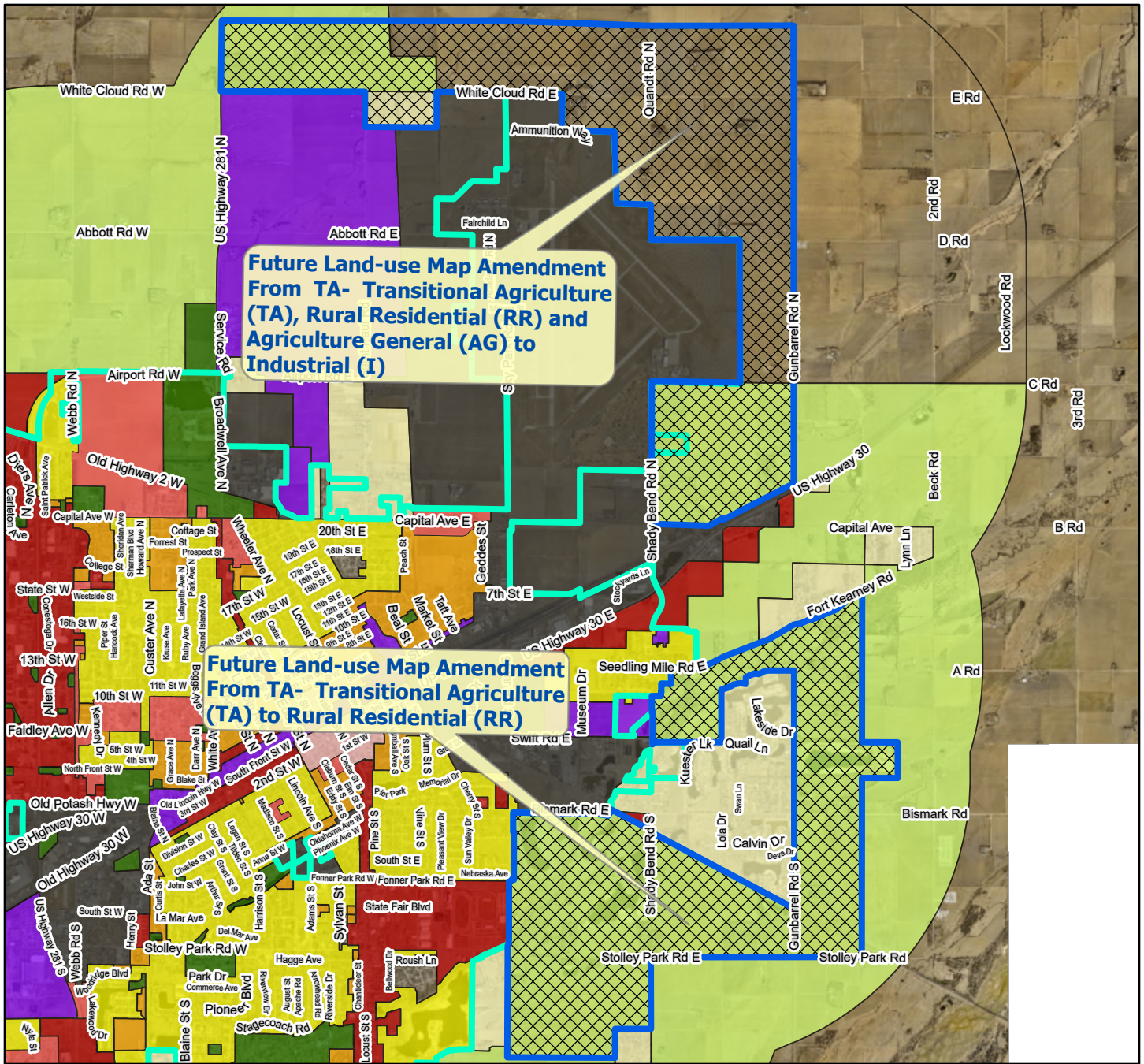
RECOMMENDATION: Approve Resolution #2026-49 finding that these proposed changes are in the best interest of the public.

SAMPLE MOTION: Move to approve Resolution #2026-49.

ATTACHMENTS:

1. Future Land-use Map Amendment
2. Resolution

PROPOSED GRAND ISLAND FUTURE LANDUSE AMENDMENT MAP



Legend

- Proposed Rezoning Location
- City Limits

Grand Island Future Land Use

- Agriculture General (AG)
- Transitional Agriculture (TA)
- Rural Residential (RR)
- Low-Medium Density Residential
- Medium Density Residential-Office (MDO)
- Downtown Commercial (DC)
- Mixed-Use Commercial (MUC)
- General Commercial (GC)
- Commercial/Industrial (C/I)
- Industrial (I)
- Parks/Recreation (P/R)



THE REGIONAL PLANNING COMMISSION of Hall County, Grand Island, Wood River and the Villages of Alda, Cairo and Doniphan, Nebraska

N



1 inch equals 5,579 feet

RESOLUTION 2026-48

WHEREAS, the Mayor and City Council of the City of Grand Island are committed to the orderly plan necessary to accommodate future growth and transportation needs; and

WHEREAS, on January 28, 2025, by Resolution 2025-38, the City of Grand Island approved and adopted the Comprehensive Development Plan and associated figures and maps as prepared by the firm of Marvin Planning Consultants of David City, Nebraska; and

WHEREAS, an amendment to such plan is requested to change the future land usedesignation from “Transitional Agriculture (TA)” to “Rural Residential (RR)” and from “Rural Residential (RR)”, “Agriculture General (AG)” and “Transitional Agriculture (TA)” to “Industrial (I)” near and around the Airport as shown on the attached map and

WHEREAS, such amendment was reviewed by the Regional Planning Commission on February 4, 2026, and a recommendation was forwarded to the City of Grand Island; and

WHEREAS, a public hearing was held on February 24, 2026 for the purpose of discussing such amendment to the Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island hereby approves and adopts an amendment to the Comprehensive Plan to change the intended future use of the property as shown on the attached map from “Transitional Agriculture (TA)” to “Rural Residential (RR)” and from “Rural Residential (RR)”, “Agriculture General (AG)” and “Transitional Agriculture (TA)” to “Industrial (I)”.

- - -

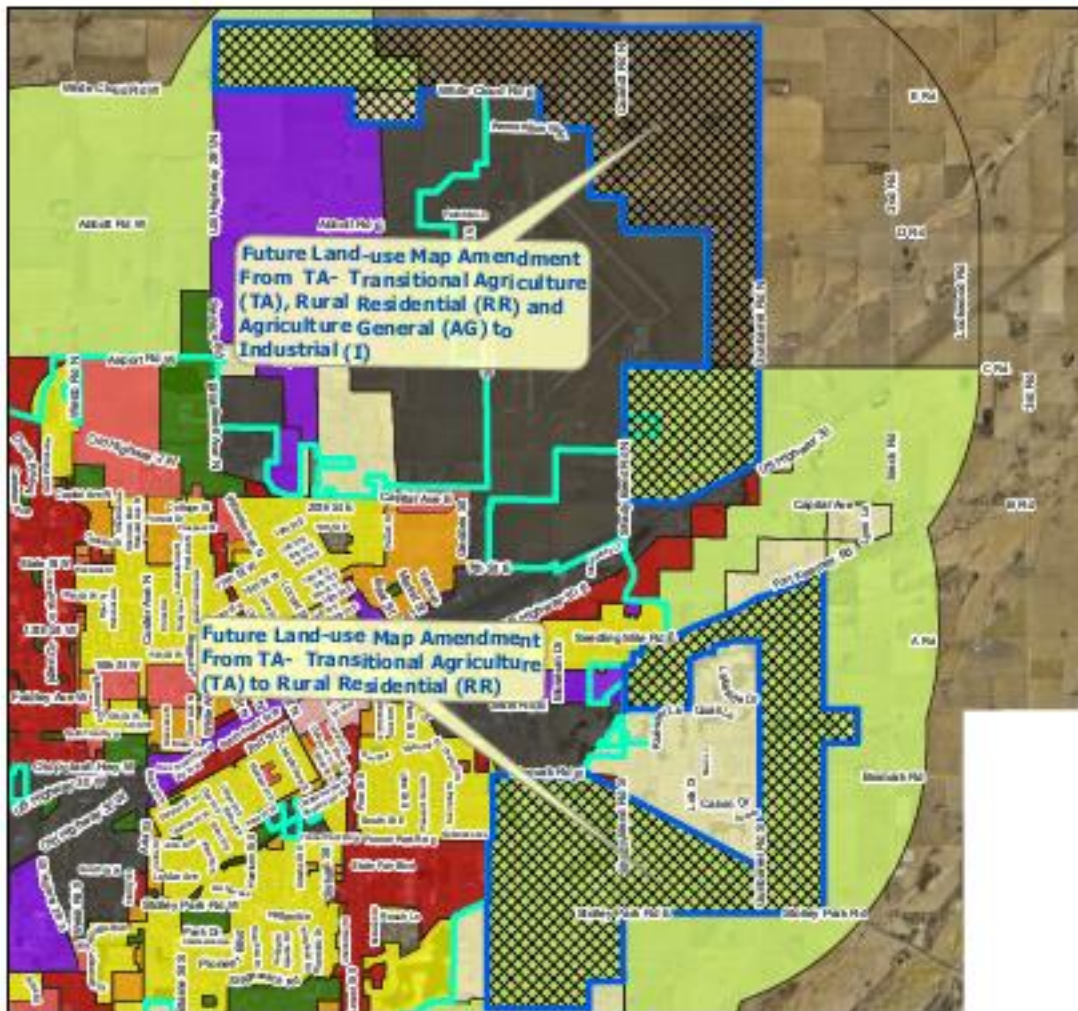
Adopted by the City Council of the City of Grand Island, Nebraska, February 24, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk

PROPOSED GRAND ISLAND FUTURE LANDUSE AMENDMENT MAP



Legend

- Proposed Existing Land Use
- City Limits

Grand Island Future Land Use

- Agriculture General (AG)
- Transitional Agriculture (TA)
- Rural Residential (RR)
- Low-Medium Density Residential
- Medium Density Residential Office (MDO)
- Downtown Commercial (DC)
- Mixed-Use Commercial (MUC)
- General Commercial (GC)
- Commercial/Industrial (CI)
- Industrial (I)
- Parks/Recreation (PR)



THE GRAND ISLAND PLANNING COMMISSION is an official body of Grand Island, Nebraska and the Village of Ames, California, Oregon, and Idaho.

N



1 inch equals 5,279 feet



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: February 24, 2026

Item #: 8.a.

Subject: Executive Session to Discuss Strategy regarding Purchase, Sale, and Contract Negotiations of Real Estate

Staff Contact: Patrick Brown

BACKGROUND: The City Council may hold a closed or Executive Session as permitted by Neb. Rev. Stat. Sec. 84-1410. Closed sessions may be held for, but shall not be limited to such reasons as:

1. Protection of the public interest.
2. Needless injury to the reputation of an individual.
3. Strategy sessions with respect to
 - a. collective bargaining,
 - b. real estate purchases,
 - c. pending litigation, or
 - d. imminent or threatened litigation.
4. Discussion regarding deployment of security personnel or devices.
5. For the Community Trust created under Sec. 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to enter into an executive session for the protection of the public interest to discuss contract and real estate negotiations, and strategic risk assessments, including expert financial and legal advice related to the City's Goodlife District Economic

Development Program and development at Veteran's Village