

PUBLIC NOTICES

Lower Elkhorn Natural Resources District As per requirements by Section 2-3220, R.R.S. August 28, 2026 through September 24, 2026
AUTO & TRUCK EXPENSE
P-FLEET 1,938.17; JERRY'S SERVICE CENTER 182.51; COURTESY FORD 70.95; LUEDEKE OIL CO INC 792.96; COOPERATIVE SUPPLY INC 84.79; BOMGAARS 89.40
DIRECTORS EXPENSE
NARD 1,095.00
EMPLOYEE BENEFITS
NATIONWIDE FINANCIAL 10,596.58; NARD Risk Pool Association 46,341.89
PAYROLL LIABILITIES
NARD Risk Pool Association 7,555.29; NATIONWIDE FINANCIAL 13,986.28; AFLAC 1,413.97; IRS 33,423.44; NARD 3,043.00; NE DEPT OF REVENUE 4,346.98
SALES TAX
NE DEPT OF REVENUE 887.49
PERSONNEL EXPENSES
VISA 921.52; OMNIFY BENEFITS 48.00; WELLS FARGO CARD SERVICES 75.59; NARD 4,015.00; BLUNCK, MARCUS G 68.00; WEIXELMAN, REBECCA L 23.00; BRUCKNER, BRIAN J 342.00
INFORMATION & EDUCATION
VISA 163.54; NEWS CHANNEL NEBRASKA 35 585.00; KUSO-FM 395.00; NORFOLK DAILY NEWS 557.50; WAYNE HERALD 132.00; NORFOLK AREA SHOPPER 391.00; PITZER DIGITAL LLC 295.00; BIG RED PRINTING 804.08; CUMING COUNTY NEWS 126.00; WELLS FARGO CARD SERVICES 50.96; CITY OF PIERCE 150.00; TAYLORMADE CATERING 622.50; POLT JULIA 108.00; NORFOLK FFA 250.00
LEGAL NOTICES
WELLS FARGO CARD SERVICES 418.96; CUMING COUNTY NEWS 283.54; WAYNE HERALD 126.03
OFFICE SUPPLIES
NE DEPT OF REVENUE 25.00; VISA 110.67; WELLS FARGO CARD SERVICES 581.20; QUILL CORPORATION 745.13; MARATHON PRESS 1,383.91; MAHASKA MARKETS-NE 156.10; JAN X 78.61; ALLO Business 661.60; BISHOP BUSINESS 534.74; TECH HARBOR DIGITAL 120.00
CAMPING FEES
FIREFLY 21.00
PROFESSIONAL SERVICES
DANA F COLE & COMPANY 11,000.00; K&M REPORTING 250.00; ALLO Business 638.00; JEO CONSULTING GROUP INC 33,631.00
NRD LEGAL COSTS
WOODS AITKEN LLP 2,374.00
OPERATION & MAINTENANCE
ALBRACHT DISPOSAL 530.00; VISA 479.21; TEECO INC 8.95; LUEDEKE OIL CO INC 2,681.78; BOMGAARS 272.37; STANTON AUTO PARTS 46.62; COLONIAL RESEARCH CHEMICAL 3,525.40; HOSKINS MFG CO INC 80.04; NE HEALTH LABORATORY 16.00; BURESH GOLF & EQUIPMENT 290.00; POLLARD PUMPING INC 1,460.00; JAN X 239.34; WASTE CONNECTIONS 711.10; CULLIGAN OF COLUMBUS 160.91; STANTON HARDWARE 110.45; COOPERATIVE SUPPLY INC 522.23; CLARKSON PLBG & HTG 4.56; CRESTON FERTILIZER CO INC 448.88; STEVES MARKET INC 74.24; DOERNEMANN FARM SERVICE INC 88.44; LOVE SIGNS INC 219.88
TELEPHONE
STANTON TELECOM 252.19; PIERCE TELEPHONE COMPANY 425.00; BALDWIN, CONNOR A 25.00; BLUNCK, MARCUS G 25.00; DOREY, DALLAS H 25.00; FREUDENBURG, KRISTIE L 25.00; OLSON, JAMES R 25.00; STEWART, TODD S 25.00; WEIXELMAN, REBECCA L 25.00; BECKER, CURTIS E 25.00; HALLUM, DOUGLAS R 25.00; WARREN, TYLER D 25.00; PEARSON, KATHLEEN M 25.00
UTILITIES
LOUP POWER DISTRICT 1,219.82; STANTON CO PUBLIC POWER 2,115.21; NPPD 755.81; BLACK HILLS ENERGY 48.82; VILLAGE OF LEIGH 118.36
BUILDING MAINTENANCE
WASTE CONNECTIONS 104.25; QHA CLEANING LLC 775.00; CULLIGAN 40.05; OLSON PEST TECHNICIANS 93.00;
WATER RESOURCES
VISA 3.10; WELLS FARGO CARD SERVICES 316.14; WARD LABORATORIES INC 1,495.74; MIDWEST LABORATORIES INC 3,178.26; NE HEALTH LABORATORY 64.00; LAMMLI WALTER JR 524.72; CREIGHTON LOCKER 36.83; WAUSA LOCKERS 50.89; CREIGHTON PUBLIC LIBRARY 25.00; SENTINEL AG INC 819.00; McCROMETER 8,454.09; NORTHEAST NE TITLE & ESCROW 150.00
WILDLIFE HABITAT
KRIENKE THEODORE W 1,375.84; POJAR JASON 500.00; ASMUS DAVID 2,954.10; CLASSEN DAVID 460.61; SCHELLPEPER TIMOTHY O TRUST 3,675.00; M & D INC 3,014.26; MASTNY BRIAN 2,000.00; NORTHEAST RESEARCH CENTER 2,200.00; SPAHR DALE E 720.00; PETERS MARTIN 350.00; ANDERSON CONSTANCE 1,350.00; KREIKEMEIER KEITH 362.50; KREIKEMEIER WM T 362.50; MEYER PAUL 3,300.00; KANTER BARBARA K 84.00; POJAR LARRY 937.50; HEINEMANN ELDON 1,300.00; ALLEMANN JERRY 525.00; BARGSTADT RANDALL 2,125.00; FRESE FARMS INC 860.00; ORTMEIER BRETT 2,250.00; KALLWEIT KEVIN 174.15; ALLEMANN RYAN 1,375.00; STENVERS WADE 673.92; CERNY WILLIAM 270.00; HEGEMANN KEVIN 172.50; OXBOW PARTNERS LLC 1,825.00; EISENMENGER JEFFREY 2,625.00; METZGER MARVIN 2,375.00; ROLLING HILLS INVESTMENT GROUP 130.90; MUNTER ROBERT 300.80; THURSTON COUNTY 5,450.00; JENSEN RAYMOND 305.10
LAND TREATMENT
CECH RON 5,613.00; STOLLBERG WILL 4,389.57; THIES JEFFREY 1,176.29; VILLWOK GREGORY 7,730.66; PETERSON LARRY 4,000.00; MYERS BRANDON 718.52; NIELSEN TIMOTHY 970.61; L O RICE ORGANICS LLC 10,173.66; CONDON COLE 3,081.84
INTERGOVERNMENTAL COST SHARE

VILLAGE OF BELDEN 10,000.00
PAYROLL
BALDWIN, CONNOR A 3,940.37; BARTAK, RYAN R 2,523.63; BECKER, CURTIS E 5,071.18; BLAHAK, SHAWN C 5,302.42; BLOOMQUIST, KENNETH F 1,250.19; BLUNCK, MARCUS G 4,329.07; BRUCKNER, BRIAN J 7,651.59; CHRISTIANSEN, HEIDI A 3,340.42; DOERR, MACKENZIE K 3,886.18; DOREY, DALLAS H 3,661.87; DRAHOTA, DALE J 1,161.87; FREUDENBURG, KRISTIE L 4,060.57; FUHR, DAVID S 839.01; HALLUM, DOUGLAS R 6,347.44; HINKEL, LINDSAY R 3,382.46; HUNTLEY, BRUCE A 1,531.15; JOHANSEN, JEREMIAH A 3,985.37; KUSH, NATHANIEL T 4,475.73; LIENEMANN, ELIZABETH N 1,123.47; MANDEL, STEPHANIE L 3,089.60; MURPHY, MICHAEL C 4,792.88; OLSON, JAMES R 4,788.80; PAPOUSEK, ALLYN D 500.87; PEARSON, KATHLEEN M 3,574.32; POSPISIL, CAITLYN A 3,103.17; STEWART, TODD S 3,831.22; TEJCL, CAREY L 3,717.51; WARREN, TYLER D 3,993.73; WEIXELMAN, REBECCA L 3,631.10; WRAGGE, JULIE M 4,641.10; WRIGHT, LARRY A 1,765.51
October 10, 2026 ZNEZ

PUBLIC NOTICE
NOTICE IS HEREBY GIVEN that a joint meeting of the Norfolk Housing Agency Board and Norfolk Housing Development Corporation will be held at 12:00 p.m. on Wednesday, October 14, 2026 in the meeting room at 1310 W Norfolk Ave, Suite D, Norfolk, Nebraska. An agenda for such meeting, kept continually current, is available for public inspection at the Housing Agency office at 1310 W Norfolk Ave, Suite D, Norfolk, Nebraska.
Citizens can access the Agenda online at: <https://norfolkne.gov/government/departments/housing/housing-news/norfolk-housing-agency-board-meeting-agenda.html> after 1:00 pm on the Tuesday immediately preceding the Norfolk Housing Agency meeting.
Justine Knapp, Chairperson
Norfolk Housing Agency
October 10, 2026 ZNEZ

LAMSON DUGAN & MURRAY LLP
Phillip T. Sanberg, Attorney
10306 Regency Parkway Drive
Omaha, Nebraska 68114
NOTICE OF THE ORGANIZATION OF SACRED DIOSA COLLECTIVE, LLC
Notice is hereby given of the formation of a limited liability company under the laws of the State of Nebraska, and that the name of the limited liability company is Sacred Diosa Collective, LLC. The address of the initial designated office is 117 E. Phillip Avenue, Norfolk, NE 68791. The name and address of the registered agent is LDM Business Services, Inc., 10306 Regency Parkway Drive, Omaha, NE 68114. The general nature of the business to be transacted is all lawful business. The company commenced existence on September 30, 2026 and shall have perpetual duration. The affairs of the company shall be conducted by the Members, as prescribed by the Operating Agreement.
LDM Business Services, Inc.
(October 3, 10, 17, 2026) ZNEZ

City of Norfolk
Council Proceedings
The City Council of Norfolk, Nebraska met in regular session in the Council Chambers, 309 N 5th Street, Norfolk, NE, Monday, September 21, 2026 at 5:30 p.m. Notice of the meeting was given in advance by publication in Norfolk Daily News and notice was given to Mayor and Councilpersons prior to meeting. The public was informed of location of Open Meetings Act posted in the Council Chambers.
Present: Clausen, Granquist, Arens, Webb, McCarthy, Jensen, Lange and Hildebrand.
Absent: Beckman.
Staff: Cordes, Soderberg, Robertson, Hoff, Rames, Lutt, Grimes, Roberts, Huntley, Schlote, Stevenson, Dvorak, Garcia, Elwell, Ernesti, Rogat, Magana-Ortiz, Wragge, Bonsall, Powell, Chamberlain, C. Bauer, O'Brien, M. Bauer, and Tighe.
Public Hearings
Zone change, 1106 Crown Road, Emily Praeuner; Zone change, 842nd and 560th Ave, Colby/Klug; 2026-2036 Capital Improvement Program
Items Approved
September 14, 2026 City Council minutes; September 15, 2026 City Council minutes; August 2026 keno report; Special liquor license, Elkhorn Valley Museum, December 13, 2026; Agreement, Midwest Bank, Christmas event; Agreement ratification, Norfolk Lions Club, September 19, 2026; Ordinance No. 5994, zone change, 1106 Crown Road, 3 readings; Ordinance No. 5994, zone change, 842nd Road & 560th Ave, failed; Resolution 2026-39, 2026-2036 CIP; Ordinance No. 5996, 2026-2027 budget appropriations, 3 readings; Resolution 2026-40, 2026-2027 property tax request; Ordinance No. 5997, 2026-2027 pay plan, 3 readings; Ordinance No. 5998, 2026-2027 police & dispatch pay plan, 3 readings; Ordinance No. 5999, 2026-2027 fire pay plan, 3 readings; Ordinance No. 6000, amended police pension plan, 3 readings; Ordinance No. 6001, amended fire pension plan, 3 readings; Ordinance No. 6002, amended general pension plan, 3 readings; Ordinance No. 6003, amended 457 pension plan, 3 readings; Resolution 2026-41, Actus Nutrition, amendment user agreement, failed
Bills \$6,241,071.37; INNOVATEPRO MANAGEMENT USA LLC ACCELERATION PLAN, 5,424.98; ONE OFFICE SOLUTION POLICE FACILITY RENO AND EXPANSION, 50,160.66; A TO Z VAC N SEW LLC SEWING MACHINE LABOR, 175.00; ACCELA INC ASSET MANAGEMENT, 10,631.00; ACCELA INC ASSET MANAGEMENT, 4,671.00; ACCELA INC ASSET MANAGEMENT, 21,000.00; BARKLEY ASPHALT INC ASPHALT,

376.00; BARKLEY ASPHALT INC ASPHALT, 282.00; BARKLEY ASPHALT INC ASPHALT, 376.00; BRANCHPATTERN POLICE FACILITY RENO AND EXPANSION, 5,200.00; BRYCE SCHMITZ SKATE SCHOOL, 280.00; BYWATER SOLUTIONS ASPEN SUPPORT & HOSTING, 14,110.00; CHESTERMAN COMPANY CONCESSIONS, 339.68; CHESTERMAN COMPANY CONCESSIONS, 623.45; CHESTERMAN COMPANY CONCESSIONS, 66.06; CHESTERMAN COMPANY CONCESSIONS, 306.65; CHESTERMAN COMPANY CONCESSIONS, (22.34); CLAUSEN AIR LABOR, 240.00; CONCRETE INDUSTRIES INC CONCRETE, 340.80; CONNIE GEARY REIMBURSEMENT MEDIAN PLANTS, 1,953.31; CORNERSTONE CONCRETE LLC CONCRETE, 1,935.00; CORNERSTONE CONCRETE LLC CONCRETE, 27,140.50; DOVER MANAGEMENT 1310 W NORFOLK, 78.05; FARMERS PRIDE FORKLIFT, 24.95; FRANK ARENS REIMBURSEMENT, 642.72; HOLIDYNAMICS CHRISTMAS DECORATIONS, 5,778.00; HILDEBRAND MOWING INC ROW MOWING, 12,795.00; KUSTOM PEST CONTROL PEST CONTROL, 55.00; JOHN LASKOWSKI MAGIC SHOW, 770.00; LEAGUE ASSOCIATION OF RISK MANA 10-01-26 TO 10-01-27, 1,645,582.00; LUMEN LINK, LLC LIGHTS, 298.41; MADISON CO REG OF DEEDS INDEMNIFICATION AGREEMENT, 34.00; MADISON CO SHERIFF COURT FEES, 31.43; MADISON CO SHERIFF COURT FEES, 31.43; MADISON NATIONAL LIFE AD & D LIFE, 1,893.35; MAGNOLIAS HOME DECOR DECORATIONS, 265.79; MAINELLI WAGNER & ASSOCIATES ASPHALTIC OVERLAYS 2025, 20,633.72; OLD CASTLE MATERIALS MIDWEST CO ASPHALTIC OVERLAYS 2025, 984,390.15; PINKELMAN TRUCK & TRAILER LABOR, 452.40; PITZER DIGITAL LLC SUBSCRIPTION, 85.00; PLAYPRO RECREATION LLC SLIDE, 6,400.00; PRECISION RACE RESULTS LLC WURST RUN EVER 5K, 1,573.22; RYAN SORENSON FLAG FOOTBALL, 7,575.00; SAPP BROS PETROLEUM INC FUEL, 5,160.48; SKOLD SPECIALTY CONTRACTING LLC FURNISHING, 3,000.00; TNT CONCRETE AND MORE LLC CONCRETE WORK, 1,651.10; ANDREW MCCLEMENS TRAVEL REIMBURSEMENT, 166.75; AXON ENTERPRISE INC TASER CERTIFICATION, 15,300.72; BLACKSTONE PUBLISHING BOOKS, 154.69; CAPITAL BUSINESS SYSTEMS COPIER CONTRACT, 66.81; CENGAGE LEARNING/GALE BOOKS, 26.40; CENGAGE LEARNING/GALE BOOKS, 27.20; CENGAGE LEARNING/GALE BOOKS, 463.18; CENTRAL SQUARE TECHNOLOGIES SUBSCRIPTION, 66,906.66; DOWNTOWN NORFOLK ASSOCIATION MANAGEMENT SERVICES, 1,600.00; EBSCO INFORMATION SERVICES CONSUMER REPORTS, 3,675.00; ELKINS PORTABLE RESTROOMS LLC PORTABLE RESTROOMS, 270.00; JEO CONSULTING GROUP NORFOLK AVE FLOOD CONTROL BRIDGE, 5,287.50; JESSICA DVORAK RECERTIFICATION, 165.00; JESSICA DVORAK STUDENT LOANS, 500.00; JOHN T. JONES CONSTRUCTION CO WPC PLANT IMP 2021 GRIT, 591,382.84; JOHN T. JONES CONSTRUCTION CO WPC PLANT IMP 2021 GRIT, 34,220.00; LAURIE KOCH CLEANING, 375.00; LENAYA CALLIES REIMBURSEMENT, 41.33; LOVE SIGNS, 300.00; LOVE SIGNS, 300.00; LYLE LUTT REIMBURSEMENT, 282.75; MATTEO SAND AND GRAVEL DIRT, 167.84; MATTEO SAND AND GRAVEL DIRT, 418.82; MCLAURY ENGINEERING, INC SOFTBALL COMPLEX, 22,929.00; MCLAURY ENGINEERING, INC 25TH BENJAMIN TO EISENHOWER, 13,406.80; MIDLAND SCIENTIFIC TESTING, 1,449.62; MOTOROLA SOLUTIONS INC PHONES, 17,384.38; NE DEPT OF ADMINISTRATIVE SERVICE AUGUST CHARGES, 844.80; NE DEPT OF ADMINISTRATIVE SERVICE AUGUST CHARGES, 1,309.06; NE PUBLIC HEALTH ENV LAB BAC TEST, 105.00; NE PUBLIC HEALTH ENV LAB TESTS, 1,442.00; NORTHERN TRUCK EQUIP CORP TRAILER, 113,148.00; TREVER O'BRIEN TUITION REIMBURSEMENT, 310.40; OPTK NETWORKS INTERNET, 1,750.78; PORTER K CONSTRUCTION INC TOPSOIL, 773.82; ROAD BUILDERS MACH & SUPP FITTINGS, 551.29; SCHEELE-KAYTON CONSTRUCTION POLICE FACILITY RENO AND EXPANSION, 370,305.90; SCHEELE-KAYTON CONSTRUCTION POLICE FACILITY RENO AND EXPANSION, 208,185.69; SCHEELE-KAYTON CONSTRUCTION POLICE FACILITY RENO AND EXPANSION, 469,387.40; SCHEELE-KAYTON CONSTRUCTION POLICE FACILITY RENO AND EXPANSION, 2,021.00; STEPHANIE BATES WEBSITE MGMT, 840.00; TAYLOR BONSAI REIMBURSEMENT, 69.62; TESSERE INC POLICE FACILITY RENO AND EXPANSION, 6,220.00; THE CENTER FOR MUNICIPAL SOLUTI SUBMITTALS, 150.00; THE CENTER FOR MUNICIPAL SOLUTI COMPLIANCE REVIEW, 2,050.00; TRUCK CENTER OF NORFOLK SPREADER, 248.69; TRUCK CENTER OF NORFOLK OIL GAUGE, 22.68; TRUCK CENTER OF NORFOLK SPREADER, (248.69); WEST HODSON LUMBER CO CONCRETE, 728.84; WEST HODSON LUMBER CO CONCRETE, 1,094.00; WEST HODSON LUMBER CO CONCRETE, 1,531.78; WEST HODSON LUMBER CO CONCRETE, 1,733.33; WEST HODSON LUMBER CO CONCRETE, 536.91; September 30, 2026 FICA/Medicare \$59,970.99; Ameritas 401K \$52,074.02; October 15, 2026 Gross Pay \$841,457.03; Ameritas Life Ins \$1,501.10; Black Hills Energy \$4,401.01; Blue Cross Blue Shield \$67,704.37; City of Norfolk Water \$46,090.69; Innovative Benefit Consultants Inc \$1,943.36; NE Public Power District \$48,536.08; US Bank \$31,201.18
Meeting adjourned at 9:20 p.m.
City of Norfolk, City Clerk
October 10, 2026 ZNEZ