

Tentative Agenda for the WAVERLY CITY COUNCIL MEETING to be held on June 10, 2025 at 6:00 PM. This meeting will be held at the Waverly City Office Building, 14130 Lancashire, Waverly, NE 68462. A current Agenda shall be readily available for public inspection at the office of the City Clerk during normal business hours.

1. **Call to Order**

1.a) Roll Call

1.b) Pledge of Allegiance

1.c) Acknowledgement of the "Open Meetings Act" poster that is posted by the south entrance.

1.d) Adoption of Agenda

1.e) Approval of the Consent Agenda Items*

All items listed with an asterisk (*) are considered to be routine by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council Member or a Citizen so requests, in which event the item will be removed from the Consent Agenda status and considered in its normal sequence on the Agenda.

1.f) Proclamations and Presentations

2. **Public Hearings**

2.a) Public Hearing: Anderson North Park 10th Addition Final Plat

2.a)i) Consideration of Ratification of Resolution 25-10 approving Anderson North Park 10th Addition Final Plat, previously approved on May 13, 2025.

3. **Sheriff's Report**

4. **Public Comments**

5. **Approval of Minutes**

5.a) *Minutes of the May 27, 2025 City Council Meeting

6. **Consideration of Claims and Financial Reports**

6.a) Claims for Payment

6.b) Treasurer's Report and Budget & Expense Report

7. **Introduction of Resolutions**

8. **Introduction of Ordinances**

8.a) Consideration of the Third and Final Reading of Ordinance 24-05 to Annex Anderson North Park 10th Addition

8.b) Consideration of the Third and Final Reading of Ordinance 25-06 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 120th Street and N 130th Street.

8.c) Consideration of the Third and Final Reading of Ordinance 25-07 to Rezone a portion of property from Limited Industrial (LI) District and Community Commercial (CC) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 130th Street and Deer Park Road.

8.d) Consideration of the Third and Final Reading of Ordinance 25-08 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located at N 120th Street and US-Highway 6.

- 8.e) Consideration of the Third and Final Reading of Ordinance 25-09 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located northwest of the intersection of Amberly Road and Cannongate Road.
- 8.f) Consideration of the Third and Final Reading of Ordinance 25-10 to Rezone Waverly Ridge Estates from Agricultural (AG) District to Residential (R-2 and R-4).
- 8.g) Consideration of the Third and Final Reading of Ordinance 25-11 to Annex Waverly Ridge Estates.

9. Introduction of Business and Communications

- 9.a) Consideration of a bid from R & M Concrete of Lincoln Inc for ADA ramp replacement in an amount not to exceed \$22,143.17 and authorizing the mayor to sign the agreement.
- 9.b) Consideration of the Waverly Community Foundation-Charitable Committee Fun Run to benefit a future dog park.
- 9.c) Consideration of Mayor's appointment of Jared Rains as interim Fire Chief.

10. Committee Reports

- 10.a) Human Services (Park & Recreation): Council Member Stark
- 10.b) Public Works (Utilities & Street): Council Member Delahoyde
- 10.c) Public Health (Fire & Safety): Council Member Jespersen
- 10.d) Fiscal and Economic Development: Council Member Nielson
- 10.e) City Administrator Fisher

11. Adjournment

The Governing Body reserves the right to go into Executive Session at any time for the reasons outlined in State Statute 84-1410.

The following rules are established for audience members and participants at a Council meeting:

- (1) Any person wishing to address the Council shall first state their name and address.
- (2) Public comments may be for agenda or non-agenda items.
- (3) Remarks shall be limited to five (5) minutes.

LIEN HOLDER CONSENT AND SUBORDINATION

THE UNDERSIGNED, HOLDER OF THAT CERTAIN LIEN AGAINST THE REAL PROPERTY DESCRIBED IN THE PLAT KNOWN AS ANDERSON NORTH PARK 10TH ADDITION (HEREINAFTER "PLAT"), SAID LIEN BEING RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS OF LANCASTER COUNTY, NEBRASKA AS INSTRUMENT NO. 2012001405, 2016025053, 2012001406, 2012046773, 2012046774, 201829144 (HEREINAFTER "LIEN"), DOES HEREBY CONSENT TO THE DEDICATION OF AND SUBORDINATE THE LIEN TO ANY UTILITY (SEWER, WATER, ELECTRIC, CABLE TV, TELEPHONE, NATURAL GAS) EASEMENTS, OR STREETS, OR ROADS, PEDESTRIAN WAY EASEMENTS, AND ACCESS EASEMENTS AND RELINQUISHMENTS OF ACCESS, DEDICATED TO THE PUBLIC, ALL AS SHOWN ON THE PLAT, BUT NOT OTHERWISE. THE UNDERSIGNED CONFIRMS THAT IT IS THE HOLDER OF THE LIEN AND HAS NOT ASSIGNED THE LIEN TO ANY OTHER PERSON.

FRONTIER BANK

BY: _____

NAME: _____

TITLE: _____

ACKNOWLEDGEMENT NOTARY

STATE OF NEBRASKA)
 COUNTY OF LANCASTER)SS.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF _____, 20____, BY _____ (NAME OF BANK OFFICER), _____ (TITLE OF BANK OFFICER), FRONTIER BANK, ON BEHALF OF SAID BANK.

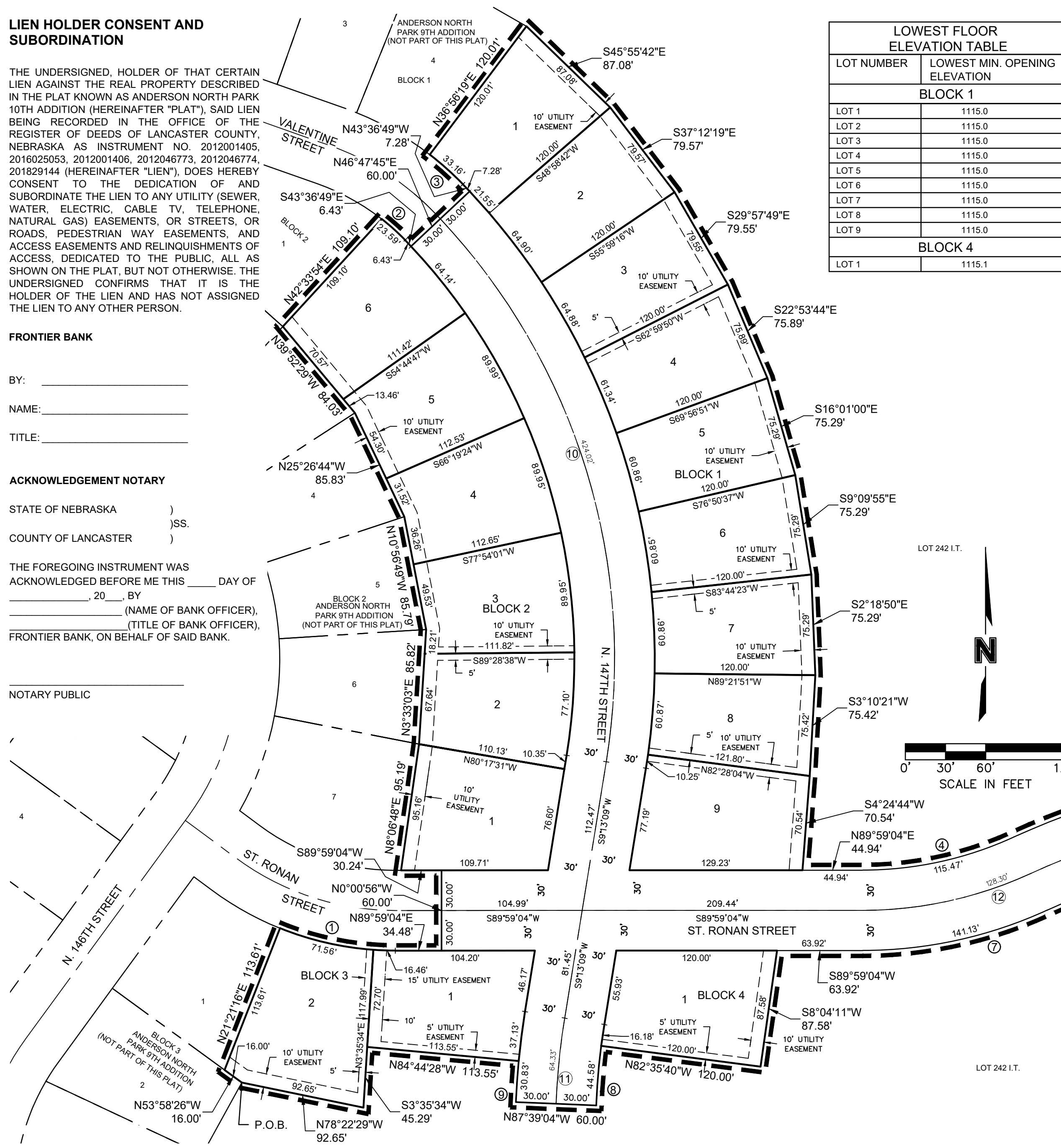
NOTARY PUBLIC _____

ANDERSON NORTH PARK 10TH ADDITION FINAL PLAT

LOWEST FLOOR ELEVATION TABLE	
LOT NUMBER	LOWEST MIN. OPENING ELEVATION
BLOCK 1	
LOT 1	1115.0
LOT 2	1115.0
LOT 3	1115.0
LOT 4	1115.0
LOT 5	1115.0
LOT 6	1115.0
LOT 7	1115.0
LOT 8	1115.0
LOT 9	1115.0
BLOCK 4	
LOT 1	1115.1

LOT AREA TABLE		
BLOCK 1		
NUMBER	AREA IN SF.	AREA IN AC.
LOT 1	8,824.69 SQ.FT.	0.20 AC.
LOT 2	8,607.46 SQ.FT.	0.20 AC.
LOT 3	8,604.15 SQ.FT.	0.20 AC.
LOT 4	8,180.60 SQ.FT.	0.19 AC.
LOT 5	8,116.65 SQ.FT.	0.19 AC.
LOT 6	8,116.35 SQ.FT.	0.19 AC.
LOT 7	8,116.89 SQ.FT.	0.19 AC.
LOT 8	8,185.93 SQ.FT.	0.19 AC.
LOT 9	9,863.96 SQ.FT.	0.23 AC.
BLOCK 2		
NUMBER	AREA IN SF.	AREA IN AC.
LOT 1	9,385.54 SQ.FT.	0.22 AC.
LOT 2	8,687.55 SQ.FT.	0.20 AC.
LOT 3	8,801.96 SQ.FT.	0.20 AC.
LOT 4	8,796.27 SQ.FT.	0.20 AC.
LOT 5	8,811.62 SQ.FT.	0.20 AC.
LOT 6	9,211.67 SQ.FT.	0.21 AC.
BLOCK 3		
NUMBER	AREA IN SF.	AREA IN AC.
LOT 1	9,031.74 SQ.FT.	0.21 AC.
LOT 2	10,403.36 SQ.FT.	0.24 AC.
BLOCK 4		
NUMBER	AREA IN SF.	AREA IN AC.
LOT 1	9,535.27 SQ.FT.	0.22 AC.

- CURVE DATA**
- ① Δ=21°59'58" R=230.00' L=88.31' CL=87.77' T=44.71' CB=S79°00'57"E
 - ② Δ=7°57'21" R=170.00' L=23.61' CL=23.59' T=11.82' CB=S48°00'03"E
 - ③ Δ=8°16'06" R=230.00' L=33.19' CL=33.16' T=16.62' CB=N48°09'25"W
 - ④ Δ=24°41'37" R=270.00' L=116.37' CL=115.47' T=59.10' CB=N77°38'15"E
 - ⑤ Δ=24°41'37" R=530.00' L=228.42' CL=226.66' T=116.01' CB=N77°38'15"E
 - ⑥ Δ=24°41'37" R=470.00' L=202.56' CL=201.00' T=102.88' CB=S77°38'15"W
 - ⑦ Δ=24°41'37" R=330.00' L=142.23' CL=141.13' T=72.23' CB=S77°38'15"W
 - ⑧ Δ=5°06'38" R=500.00' L=44.60' CL=44.58' T=22.31' CB=S4°48'37"W
 - ⑨ Δ=3°09'17" R=560.00' L=30.83' CL=30.83' T=15.42' CB=N3°50'32"E
 - ⑩ Δ=52°25'25" R=480.00' L=439.18' CL=424.02' T=236.31' CB=S16°59'33"E
 - ⑪ Δ=6°57'32" R=530.00' L=64.37' CL=64.33' T=32.23' CB=S5°44'23"W
 - ⑫ Δ=24°41'37" R=300.00' L=129.30' CL=128.30' T=65.67' CB=S77°38'15"W
 - ⑬ Δ=24°41'37" R=500.00' L=215.49' CL=213.83' T=109.45' CB=S77°38'15"W



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GENERAL NOTES

- 1. CONTRACTOR TO PRESERVE ALL SURVEY CONTROL AND PROTECT ALL PROPERTY CORNERS.
2. PRIOR TO MOVING OFF THE JOB THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE CITY OF WAVERLY BUILDING AND INSPECTIONS OFFICE AND REQUEST A FINAL WALK-THROUGH OF THE CONSTRUCTION SITE.
3. LOCATION AND ELEVATIONS OF IMPROVEMENTS TO BE MET (OR AVOIDED) BY WORK TO BE DONE SHALL BE CONFIRMED BY THE CONTRACTOR THROUGH FIELD EXPLORATIONS PRIOR TO CONSTRUCTION.
4. THE EXISTENCE AND LOCATION OF UNDERGROUND UTILITY PIPES AND STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORDS TO THE BEST OF OUR KNOWLEDGE CONSTITUTES ALL KNOWN FACILITIES.
5. BEFORE EXCAVATING FOR THIS CONTRACT, THE CONTRACTOR SHALL FIELD VERIFY LOCATION OF UNDERGROUND UTILITIES.
6. CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN AND ANY OTHER EXISTING LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.
7. THE CONTRACTOR SHALL USE CAUTION AROUND ANY EXISTING UTILITIES OR IMPROVEMENTS LOCATED ON SITE.
8. ALL SPOIL MATERIAL SHALL BE REMOVED FROM THE STREET ROW, UTILITY EASEMENT, OR ACCESS EASEMENT BY THE CONTRACTOR.
9. A PORTABLE RESTROOM FACILITY WILL BE REQUIRED ON-SITE DURING CONSTRUCTION ACTIVITIES.
10. ANY ON-SITE FUELING WILL COMPLY WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS.

GENERAL NOTES (CONT.)

- 11. A CONCRETE TRUCK WASHOUT WILL BE LOCATED ON-SITE BY THE CONTRACTOR PER THE EROSION AND SEDIMENTATION CONTROL PLAN.
12. THE CONTRACTOR SHALL REPAIR OR REPLACE ALL EROSION CONTROL MEASURES DAMAGED BY CONSTRUCTION ACTIVITIES.
13. EXISTING UTILITY LINES, EITHER OVERHEAD OR UNDERGROUND, AND PERMANENT STRUCTURE WITHIN THE PROPERTY LINES SHALL BE KEPT FREE OF DAMAGE BY CONTRACTOR'S OPERATIONS.
14. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS PRIOR TO COMMENCING CONSTRUCTION.
15. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL & SAFETY MEASURES.
16. CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION AND DUST CONTROL, ANY DAMAGE FROM BLOWING DUST OR EROSION AND RUNOFF FROM THE SITE SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
17. CONSTRUCTION FOUND TO BE UNACCEPTABLE TO THE DESIGN ENGINEER/ARCHITECT/OWNER/THE CITY OF WAVERLY BUILDING AND INSPECTIONS OFFICE SHALL BE REMOVED AND REPLACED AT THE CONTRACTORS EXPENSE.
18. ALL CONSTRUCTION SHALL BE SHOWN ON THESE PLANS, ANY REVISIONS SHALL HAVE THE PRIOR WRITTEN APPROVAL OF THE ENGINEER.
19. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO PROVIDE ALL TRAFFIC CONTROL THAT MAY BE NECESSARY DURING CONSTRUCTION ACTIVITIES.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROJECT SAFETY. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH OSHA REGULATIONS AND ALL APPLICABLE LOCAL, STATE, AND FEDERAL REQUIREMENTS.
21. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE HAULED OFF-SITE AND DISPOSED OF PROPERLY AND LEGALLY.
22. CONTRACTOR SHALL NOTIFY THE CITY OF WAVERLY AT (402)-786-2312 A MINIMUM OF 48 HRS PRIOR TO COMMENCING WORK TO ARRANGE FOR THE CITY'S CONSULTANT FOR ANY CONSTRUCTION OBSERVATION OR NECESSARY TESTING.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THEIR WORK WITH THE ENGINEER IN REQUESTING LINE STAKES AND GRADES.
24. THE FINAL PAY ESTIMATE WILL NOT BE PROCESSED UNTIL THE CONTRACTOR HAS SATISFACTORILY CLEANED AND FLUSHED THE PAVEMENT SLAB OF ALL RUBBISH, EXCESS MATERIAL, MUD, AND DEBRIS, AND ALL PARTS OF THE WORK AREA HAVE BEEN LEFT IN A NEAT AND PRESENTABLE MANNER.

SANITARY SEWER NOTES

- 1. FOR DETAILS OF C.I. MANHOLE RING, COVER, AND STEPS, SEE DETAILS AND PROJECT SPECIFICATIONS.
2. FOR DETAILS OF STANDARD SEWER MANHOLE, SEE DETAILS AND PROJECT SPECIFICATIONS.
3. FOR DETAILS OF PIPE BEDDING, SEE DETAIL SHEET.
4. FOR DETAILS OF STANDARD SANITARY SEWER SERVICES, SEE DETAIL SHEET.
5. FOR DETAILS OF SANITARY SEWER CONSTRUCTION, SEE THE PROJECT SPECIFICATIONS.
6. USE 3" COUPLINGS AS REQUIRED BY THE PROJECT SPECIFICATIONS. MINIMUM PIPE LENGTH = 6.25'. COUPLINGS WILL BE CONSIDERED SUBSIDIARY TO THE PRICE BID.
7. SANITARY SEWERS SHALL BE SEPARATED BY AT LEAST 10 FT. (3.48 M) HORIZONTALLY FROM ANY EXISTING OR PROPOSED PARALLEL WATER MAINS, MEASURED EDGE TO EDGE.
8. AT ALL WATER MAIN CROSSINGS, SANITARY SEWERS SHALL BE LAID AT SUCH AN ELEVATION THAT THE TOP OF THE SANITARY SEWER IS AT LEAST 18 IN (457 MM) BELOW THE BOTTOM OF THE WATER MAIN.
9. ALL CONCRETE FOR STRUCTURES SHALL BE NDOT CLASS 47B - 3,500. ALL SEWER PIPE INSTALLED UNDER THIS PROJECT SHALL BE INSPECTED BY T.V. CAMERA BY AN INDEPENDENT SEWER INSPECTION SERVICE.
10. INSTALLATION, MAINTENANCE AND REMOVAL OF EROSION CONTROL BMPS SHALL BE PERFORMED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, NEBRASKA DEPARTMENT OF TRANSPORTATION, 2017 EDITION, DIVISION 800.
11. INSTALLATION, MAINTENANCE AND REMOVAL OF EROSION CONTROL BMPS SHALL BE PERFORMED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, NEBRASKA DEPARTMENT OF TRANSPORTATION, 2017 EDITION, DIVISION 800.

SCHEDULE OF APPROXIMATE QUANTITIES

Table with columns: PAVING ITEM, UNIT, QUANTITY. Includes items like 7" P.C.C. PAVEMENT, ADJUST WATER VALVE BOX, CONCRETE HEADER, SANITARY SEWER ITEM, WATER ITEM, etc.

PAVING NOTES

- 1. ALL INTERSECTION RADII SHALL BE 25' UNLESS OTHERWISE NOTED. CONSTRUCT PORTLAND CONCRETE PAVEMENT IN ACCORDANCE WITH DIVISION 600 OF NDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
2. PROVIDE OPENINGS IN CURB RAMP AS SHOWN ON THE PLANS.
3. MINIMUM SPACING FOR SAWED TRANSVERSE CONSTRUCTION JOINTS FOR P.C.C. SHALL BE 10'. SEE JOINTING PLAN AND DETAILS FOR JOINT SPACING.
4. TRANSVERSE JOINTS SHALL BE ALIGNED TO COINCIDE WITH THE CENTER LINE OF INTERSECTING SIDE STREETS WHEREVER POSSIBLE.
5. ALL SAWED TRANSVERSE JOINTS SHALL BE CONTINUOUS ACROSS THE PAVEMENT AND EXTEND THROUGH CURBS.
6. ALL CONCRETE SHALL BE PLACED IN ACCORDANCE WITH ACI 305 & 206 'HOT WEATHER' & COLD WEATHER' CONCRETING.
7. ALL OTHER APPLICABLE SECTIONS FOR MATERIALS AND CONSTRUCTION, WITHIN THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 2017 EDITION, NEBRASKA DEPARTMENT OF TRANSPORTATION, SHALL APPLY.
8. THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF THE EXISTING PAVEMENT.
9. THE CONTRACTOR SHALL COORDINATE ALL PAVEMENT TESTING.
10. THE PAVING CONTRACTOR SHALL ADJUST ALL MANHOLES, VALVES, AND INLETS TO FINISH GRADE.
11. THE PAVING CONTRACTOR IS RESPONSIBLE FOR SETTING INLET TOPS.
12. CONTRACTOR SHALL COMPLETE ALL NECESSARY PERMITS AND INSPECTIONS PRIOR TO CONSTRUCTION.
13. ALL DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
14. ALL CURB CUTS AND RAMPS SHALL BE IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (FEDERAL REGISTER/VOLT. 58 NO. 144/RULES AND REGULATIONS).

PAVING NOTES (CONT.)

- 15. HOT POURED JOINT SEALER SHALL BE USED AT ALL PAVEMENT JOINTS UNLESS OTHERWISE NOTED.
16. CONSTRUCT ROCK RIP RAP, IN ACCORDANCE WITH DIVISION 900 OF NDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
17. THE FINISHED GRADES ON THE PLAN AND PROFILES ARE PROPOSED CENTERLINE TOP OF SLAB ELEVATION.
18. WITHIN ONE (1) HOUR, THE CONCRETE PAVEMENT SHALL BE CURED USING A WHITE PIGMENTED LIQUID MEMBRANE-FORMING CURING COMPOUND THAT HAS BEEN APPROVED BY THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION.
19. ALL INTERSECTIONS SHALL BE WARPED AS DIRECTED BY THE ENGINEER IN THE FIELD TO ENSURE POSITIVE DRAINAGE.
20. A DIAMOND EDGE SAW BLADE SHALL BE USED FOR CUTTING ALL REQUIRED CONSTRUCTION AND LONGITUDINAL PAVEMENT JOINTS.
21. ALL CONCRETE SHALL BE NDOT CLASS 47B-3500, UNLESS OTHERWISE NOTED.
22. CONTRACTOR IS REQUIRED TO REMOVE EXISTING INLET PROTECTION FROM STORM SEWER SYSTEM PRIOR TO PAVING OPERATIONS.

WATER MAIN NOTES (CONT.)

- 16. ALL CONCRETE FOR STRUCTURES SHALL BE NDOT CLASS 47B - 3,500.
17. INSTALLATION, MAINTENANCE AND REMOVAL OF EROSION CONTROL BMPS SHALL BE PERFORMED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, NEBRASKA DEPARTMENT OF TRANSPORTATION, 2017 EDITION, DIVISION 800.
18. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY EROSION CONTROL BMP'S AND DEVICES TO ALLOW ADEQUATE FLUSHING OF WATER MAIN.
19. FOR ANY WATER CROSSING OF A STORM SEWER INLET WITHIN 18" VERTICAL OR 4' HORIZONTAL, INLETS MUST BE WATERPROOFED - INCLUDING WATERSTOPS AT ALL CURB INLET CONSTRUCTION JOINTS AND A WATERPROOF COATING TO INTERIOR JOINTS, INCLUDING PIPE CONNECTIONS.

WATER MAIN NOTES

- 1. FOR DETAILS OF PIPE BEDDING, SEE DETAIL SHEET.
2. FOR DETAILS OF THRUST BLOCKS, TEE BLOCKS, AND PLUG BLOCKS, SEE DETAIL SHEET.
3. FOR DETAILS OF HYDRANT INSTALLATIONS, SEE DETAIL SHEET.
4. FOR DETAILS OF WATER MAIN CONSTRUCTION, SEE THE PROJECT SPECIFICATIONS.
5. ALL ANCHORING COUPLINGS TO BE 18" IN LENGTH UNLESS OTHERWISE NOTED.
6. PRIOR TO FINAL ACCEPTANCE ALL WATER MAIN PIPE SHALL BE PRESSURE TESTED BY THE CONTRACTOR IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
7. LEAKAGE TEST AND PRESSURE TESTING SHALL CONFORM TO AWWA STANDARD C600 LATEST REVISIONS PER SECTION 8.5.5 OF THE RECOMMENDED STANDARDS FOR WATER WORKS.
8. WATER MAINS SHALL BE DISINFECTED IN ACCORDANCE WITH AWWA STANDARD C651 LATEST REVISIONS PER SECTION 8.5.6 OF THE RECOMMENDED STANDARDS FOR WATER WORKS WITH TWO SAMPLES TAKEN 24 HOURS APART AT EVERY 1200 FEET AND AT EVERY DEAD END.
9. HYDRANTS SHALL BE KENNEDY GUARDIAN K81D/5"-6" BURY OR 6"-6" BURY.
10. PRIOR TO FINAL ACCEPTANCE ALL WATER MAIN PIPE SHALL BE DISINFECTED BY THE CONTRACTOR IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
11. FOR PVC WATER MAIN CONSTRUCTION, ALL FITTINGS SHALL BE DUCTILE IRON WRAPPED WITH POLYWRAP. POLYWRAP SHALL BE LINEAR LOW DENSITY POLYETHYLENE FILM MANUFACTURED OF VIRGIN POLYETHYLENE MATERIAL.

WATER MAIN NOTES (CONT.)

- 12. WHERE THE WATER MAIN IS TO BE CONSTRUCTED BELOW OR WITHIN 18 INCHES OF ANY SEWER PIPE, THE CONTRACTOR SHALL LAY A FULL LENGTH OF WATER MAIN PIPE CENTERED ON THE SEWER OR SUCH LENGTH AS WILL PROVIDE THE MAXIMUM POSSIBLE SEPARATION OF THE JOINTS IN THE WATER MAIN FROM THE SEWER LINE.
13. ALL PERMANENT FIRE HYDRANTS SHALL BE INSTALLED TO LINE AND GRADE IN ACCORDANCE WITH THE PLAN DRAWINGS.
14. PERMANENT FIRE HYDRANTS SHALL BE COUNTED AND PAID FOR AT THE CONTRACT UNIT PRICE BID FOR 'HYDRANT, COMPLETE L=5.5"' OR 'HYDRANT, COMPLETE L=6.5"'.
15. AT ALL WATER MAIN CROSSINGS, SANITARY SEWERS SHALL BE LAID AT SUCH AN ELEVATION THAT THE TOP OF THE SANITARY SEWER IS AT LEAST 18 IN (457 MM) BELOW THE BOTTOM OF THE WATER MAIN.

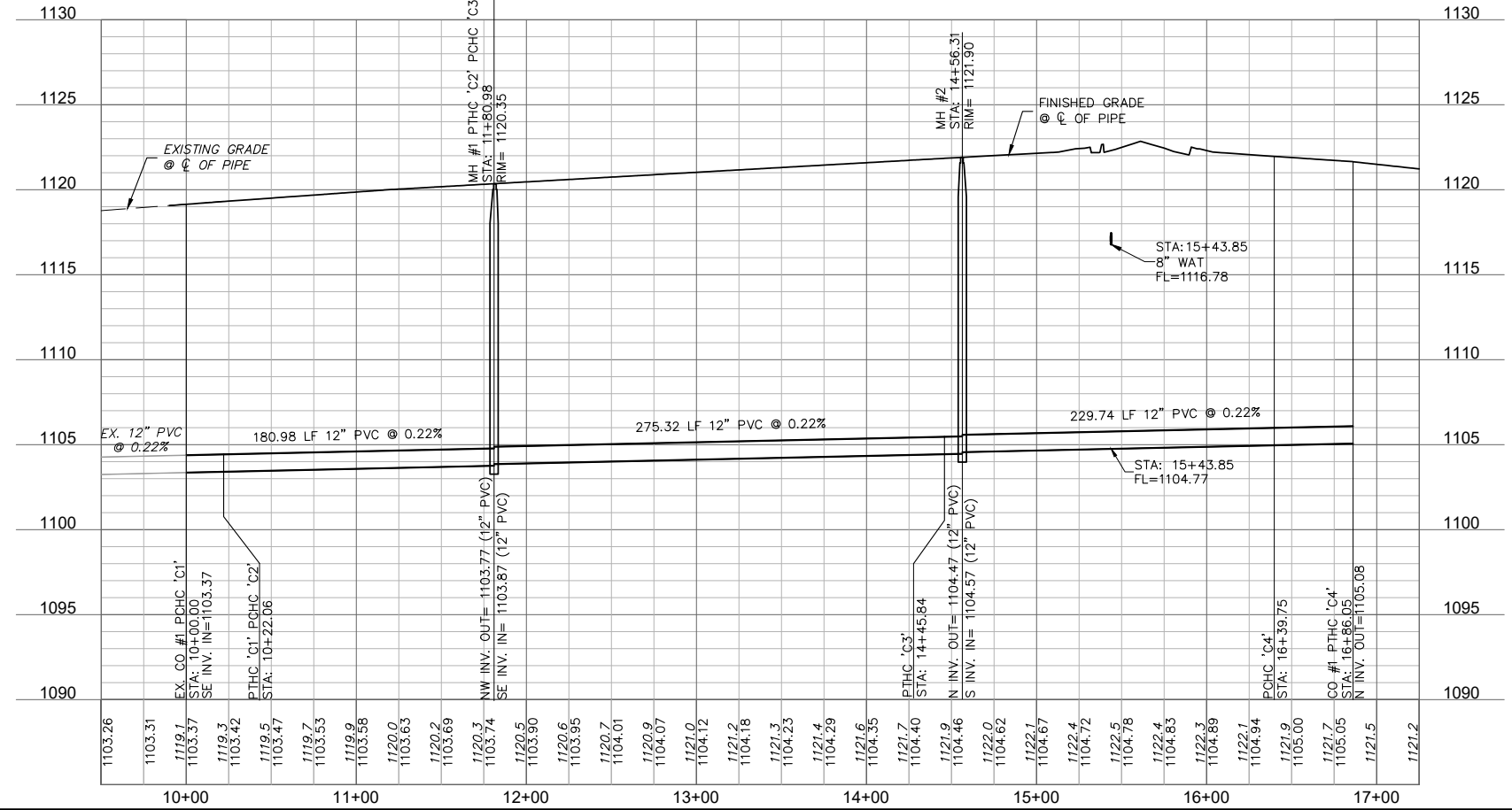
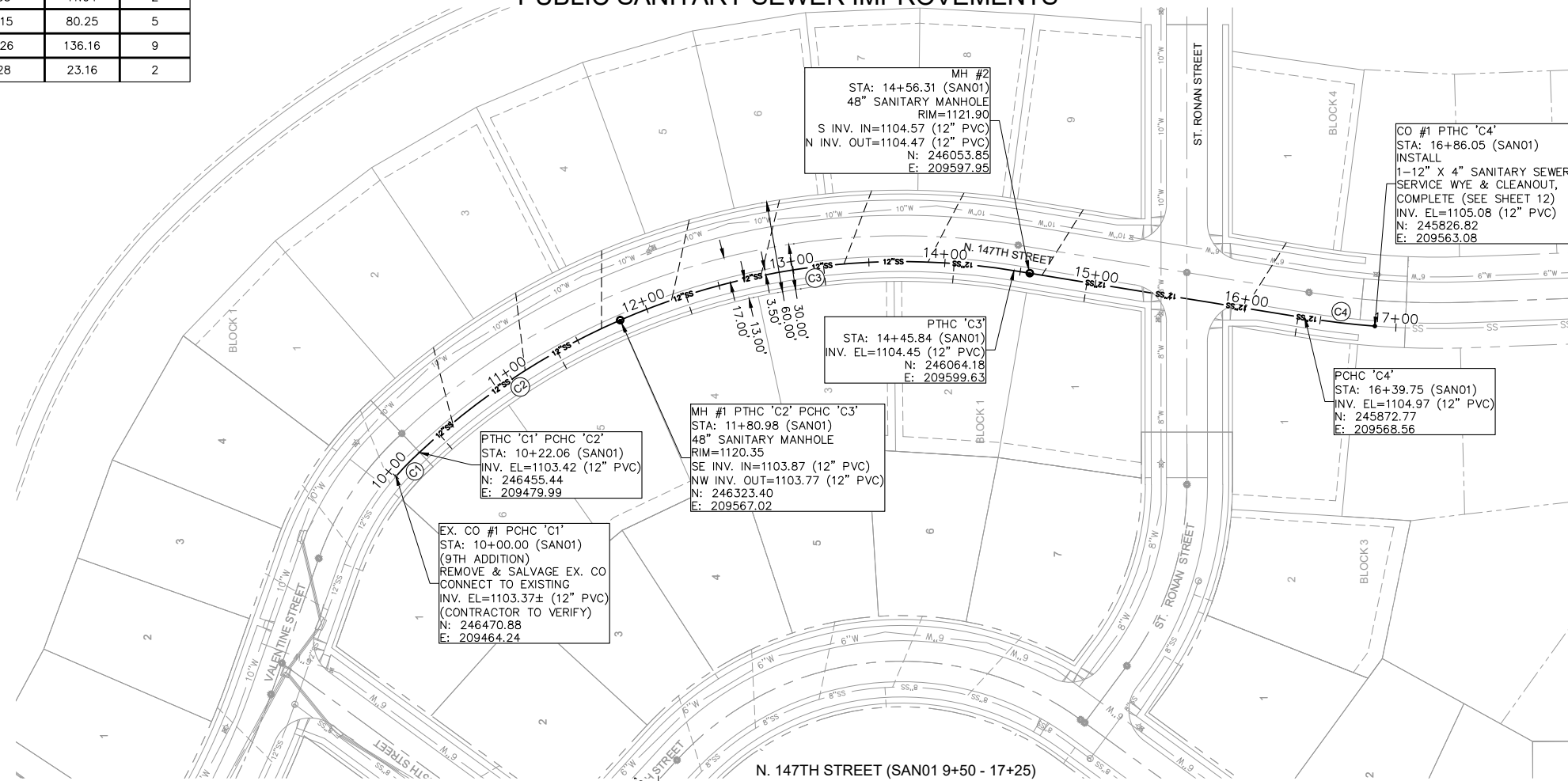
Vertical sidebar containing Olsson logo, project address (601 P Street, Suite 200), contact info, professional seal of Elizabeth A. Potter, E-20031, and revision table for 2024.

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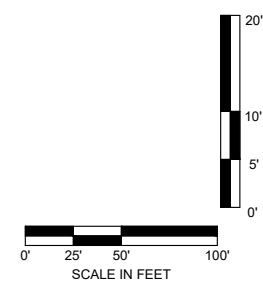
drawn by: JHK designed by: JHK project no.: 024-00225 date: 04.10.2025

ALIGNMENT CURVES						
CURVE ID	RADIUS (FT)	LENGTH (FT)	DELTA	CHORD LENGTH (FT)	TANGENT LENGTH	3' FITTINGS
C1	183.00	22.06	006°54'24"	22.05	11.04	2
C2	463.00	158.93	019°40'01"	158.15	80.25	5
C3	463.00	264.86	032°46'33"	261.26	136.16	9
C4	547.00	46.29	004°50'57"	46.28	23.16	2

ANDERSON NORTH PARK 10TH ADDITION PUBLIC SANITARY SEWER IMPROVEMENTS



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P.O. Box 84608
Lincoln, NE 68508
olsson.com
TEL 402.474.6311
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Olsson - Engineering
Nebraska COA #CA-0638

REV. NO.	DATE	DESCRIPTION

2024

REVISIONS

SANITARY PLAN AND PROFILE

ANDERSON NORTH PARK 10TH ADDITION
PUBLIC SANITARY SEWER IMPROVEMENTS

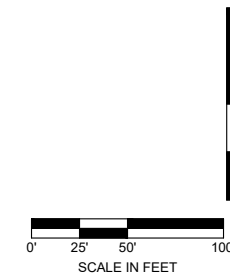
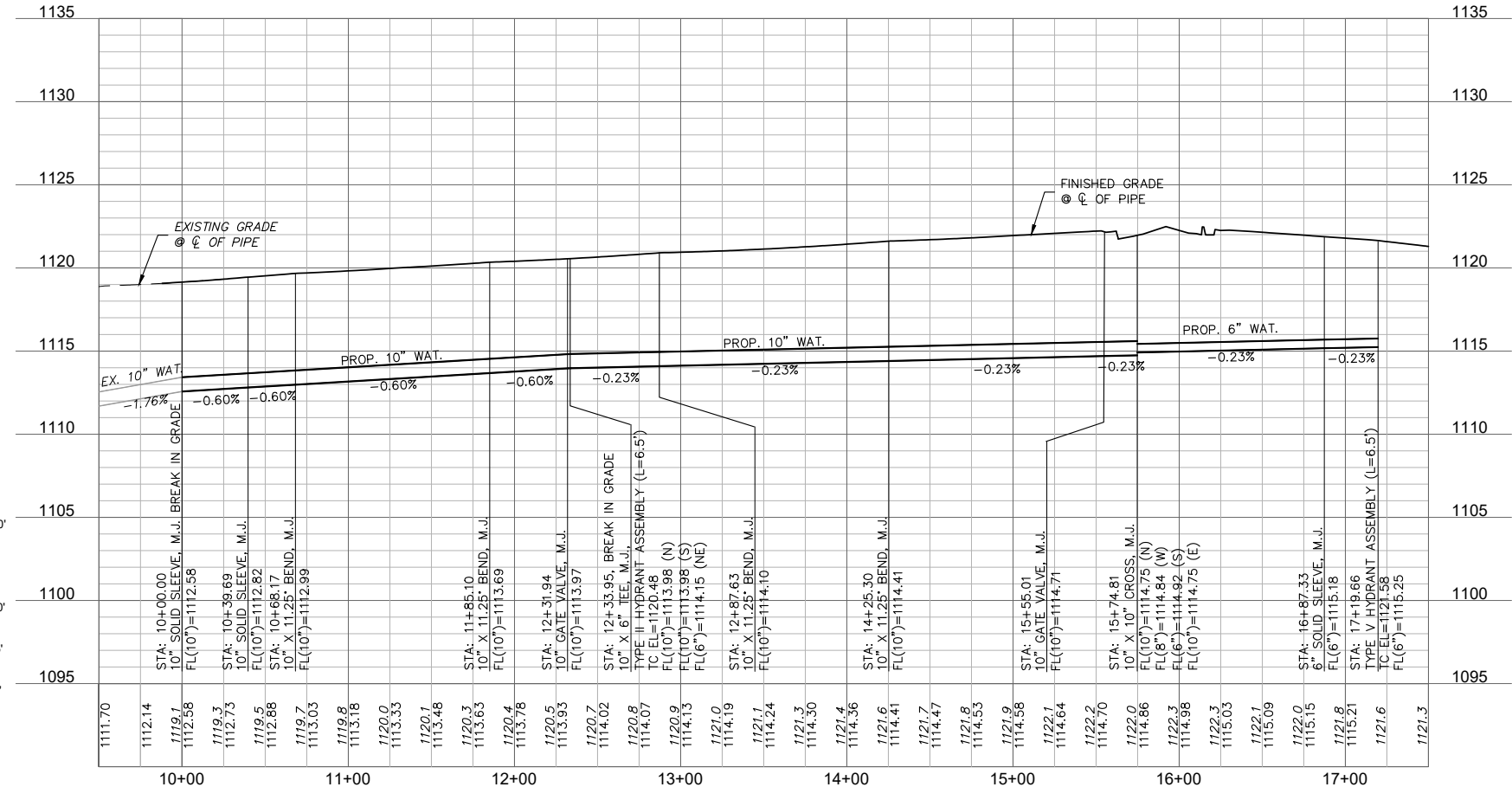
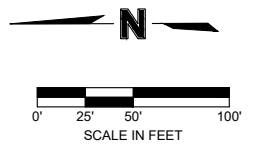
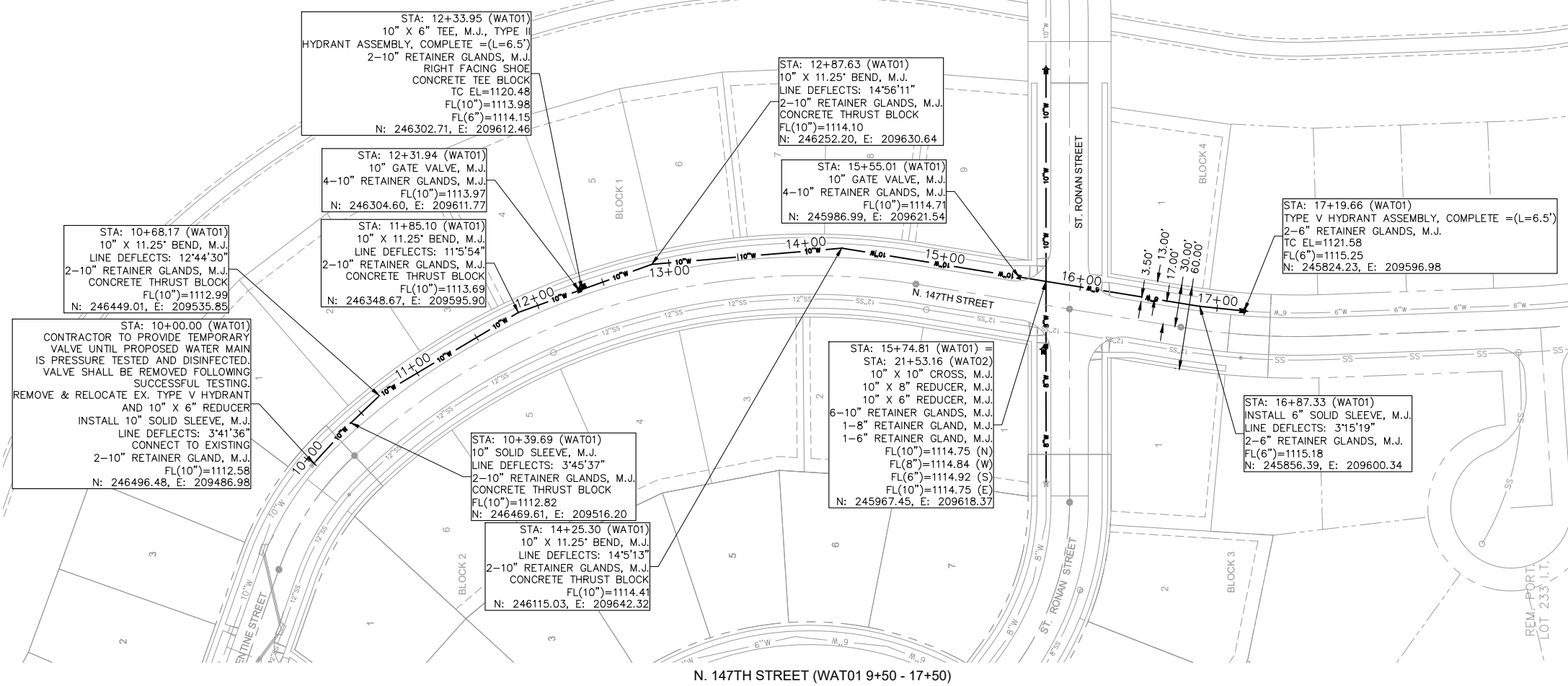
Waverly, Nebraska

drawn by: _____ JHK
designed by: _____ JHK
project no.: 024-00225
date: 04.10.2025


SHEET
3 of 13

HYDRANT INFORMATION			
STATION	TOP OF CURB ELEVATION	FLANGE ELEVATION	FLOW LINE ELEVATION
12+33.53	1120.48	1120.98	1114.15
17+19.24	1121.58	1122.08	1116.25

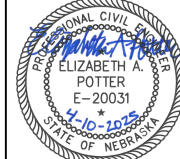
ANDERSON NORTH PARK 10TH ADDITION PUBLIC WATER MAIN IMPROVEMENTS



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FAX 402.474.5063
Olsson - Engineering
Nebraska COA #CA-0638



REV. NO.	DATE	DESCRIPTION

2024

REVISIONS

WATER MAIN PLAN AND PROFILE

**ANDERSON NORTH PARK 10TH ADDITION
PUBLIC WATER MAIN IMPROVEMENTS**

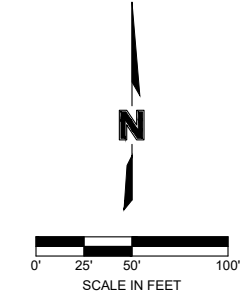
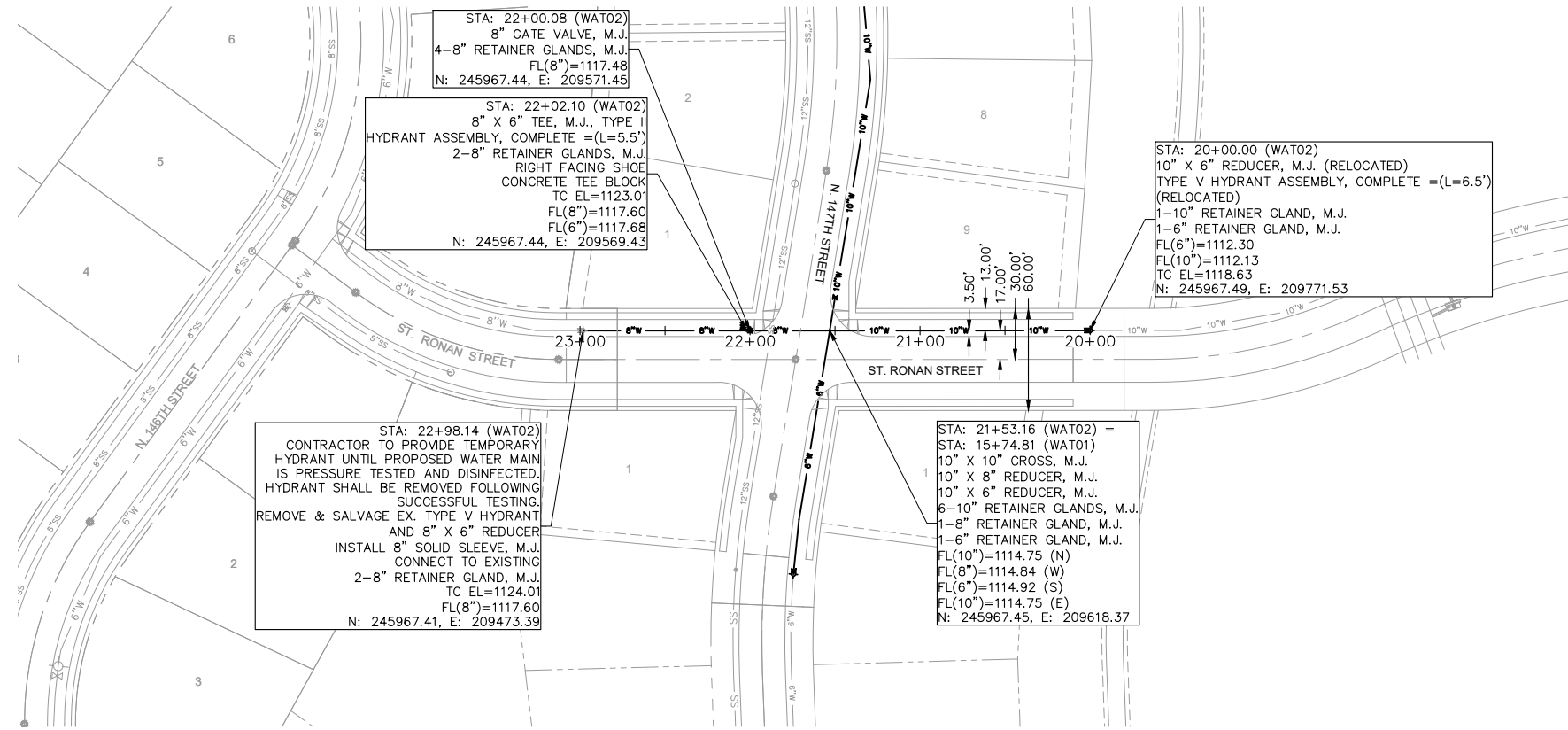
Waverly, Nebraska

drawn by: _____ JHK
designed by: _____ JHK
project no.: _____ 024-00225
date: _____ 04.10.2025

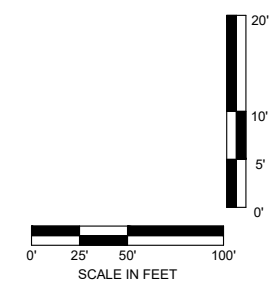
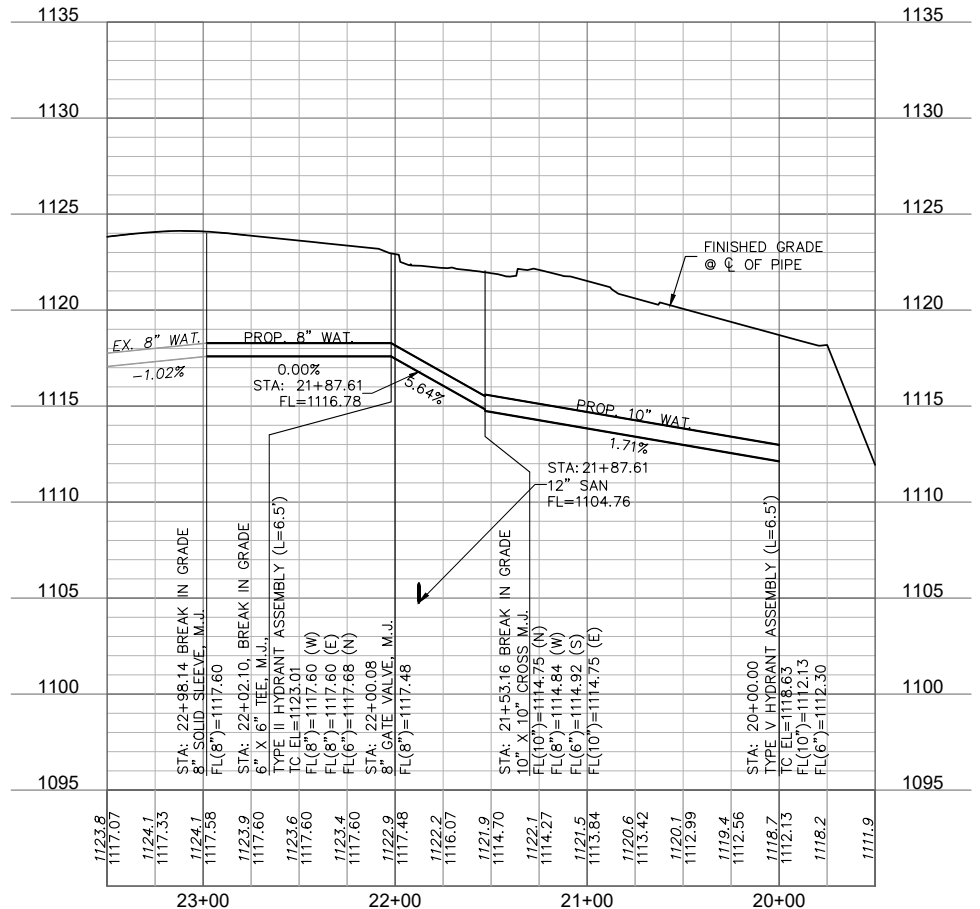
SHEET
5 of 13

HYDRANT INFORMATION			
STATION	TOP OF CURB ELEVATION	FLANGE ELEVATION	FLOW LINE ELEVATION
20+00.00	1119.07	1119.57	1112.30
22+02.10	1123.01	1123.51	1117.68

ANDERSON NORTH PARK 10TH ADDITION PUBLIC WATER MAIN IMPROVEMENTS



ST. RONAN STREET (WAT02 19+50 - 23+50)



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DATE: Apr 10, 2025 1:32pm USER: jklein

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WATER MAIN PLAN AND PROFILE

ANDERSON NORTH PARK 10TH ADDITION
PUBLIC WATER MAIN IMPROVEMENTS

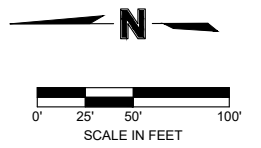
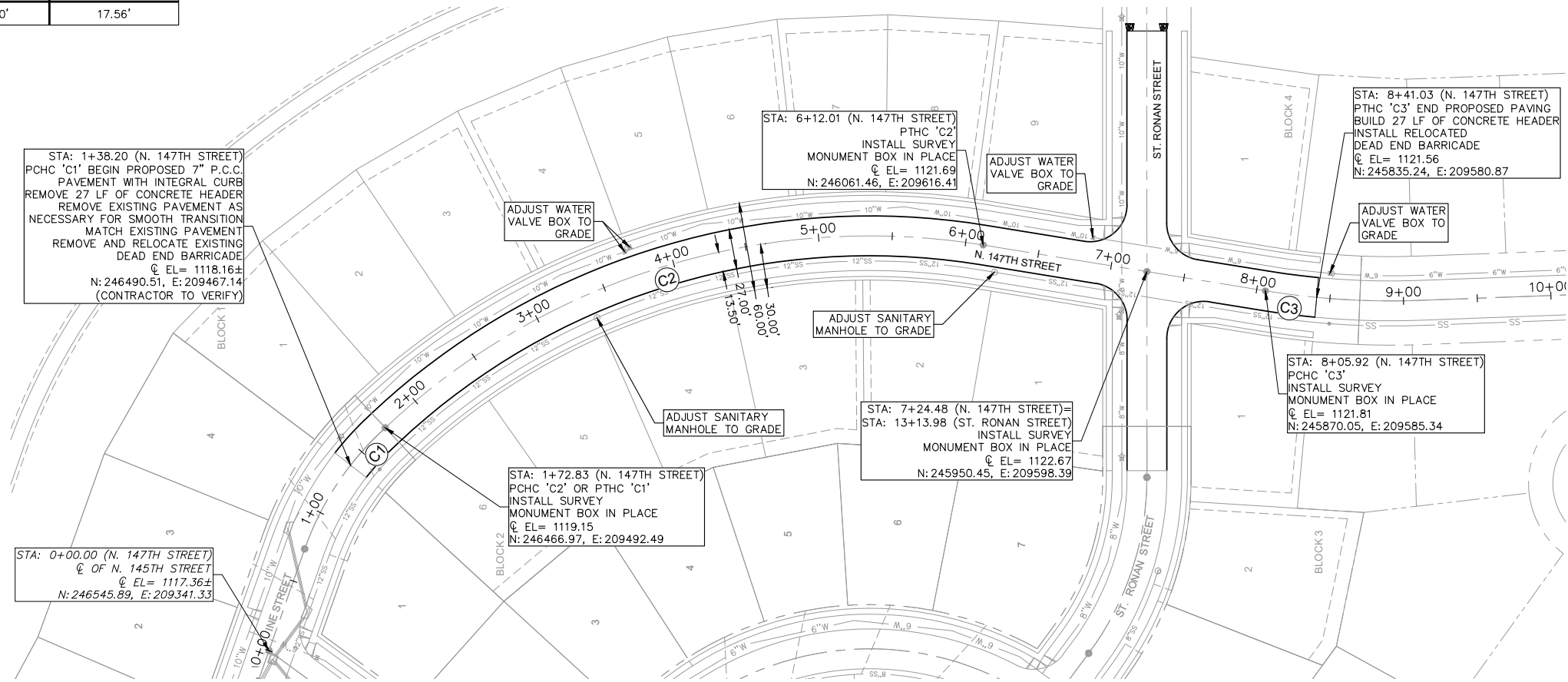
Waverly, Nebraska

drawn by: _____ JHK
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date: 04.10.2025

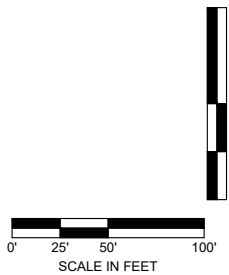
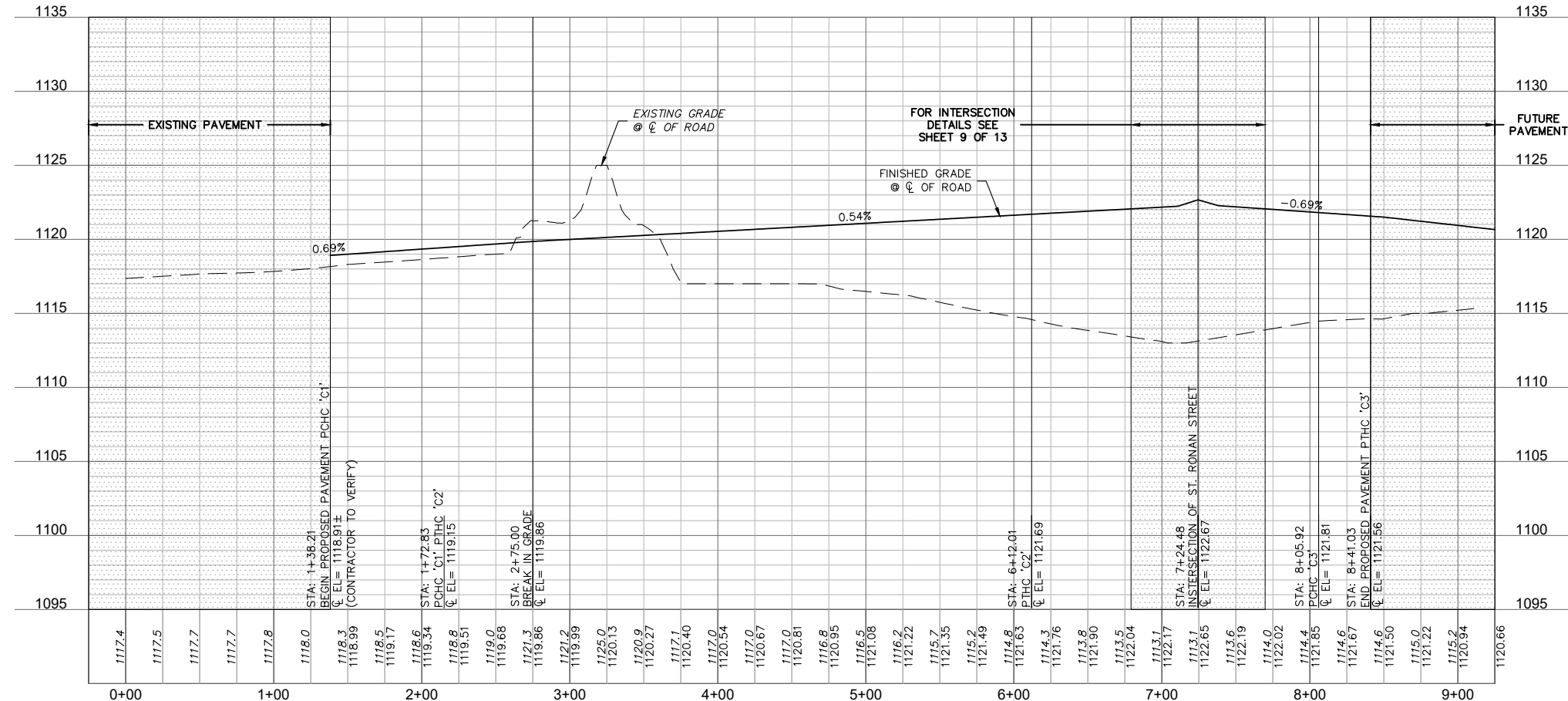
SHEET
6 of 13

CURVE TABLE					
CURVE ID	RADIUS	DELTA	LENGTH	CHORD LENGTH	TANGENT LENGTH
C1	200.00'	9°55'18"	34.63'	34.59'	17.36'
C2	480.00'	52°25'25"	439.18'	424.02'	236.31'
C3	530.00'	3°47'41"	35.10'	35.10'	17.56'

ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS



N. 147TH STREET (PAV01 -0+25 - 9+25)



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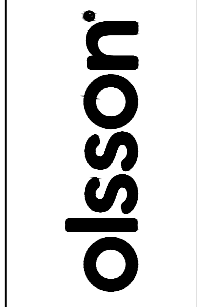
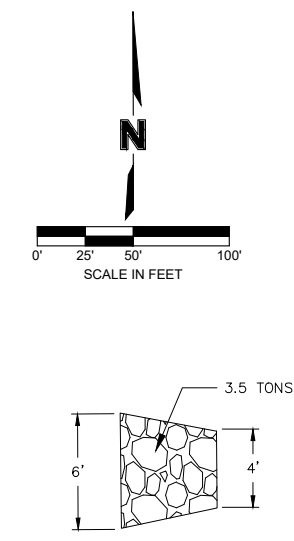
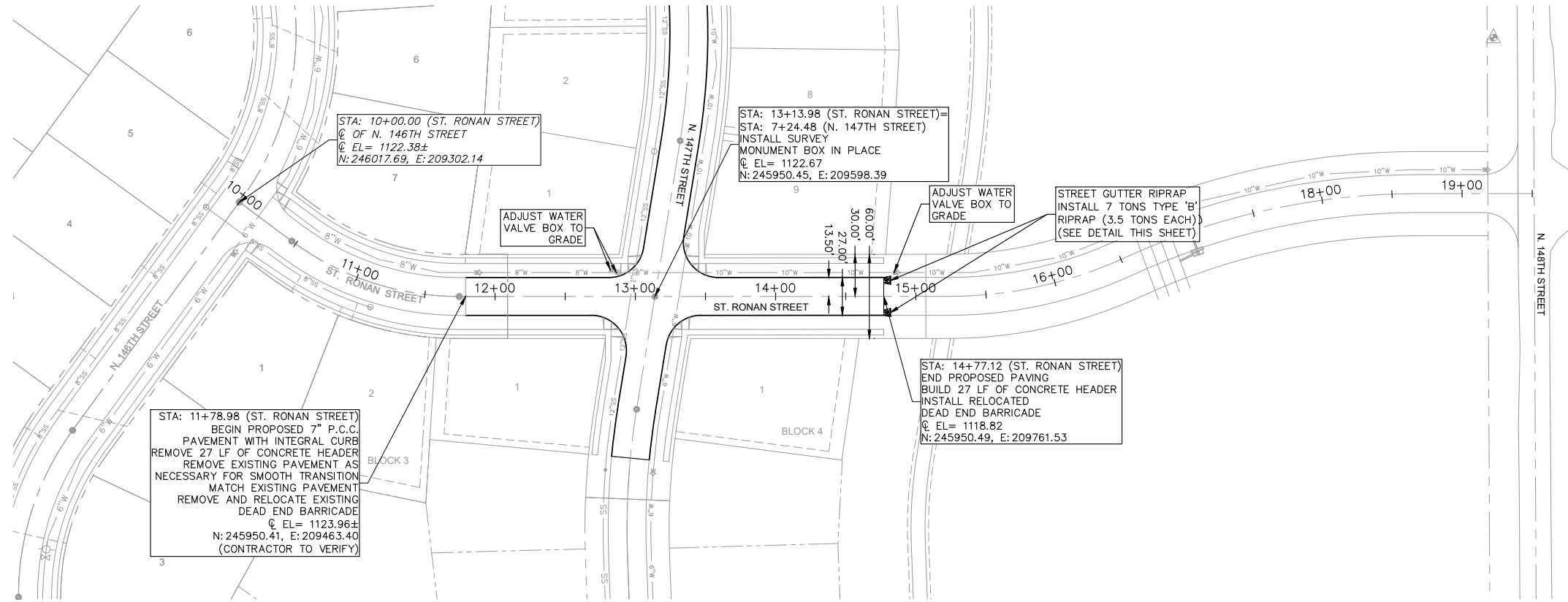
PUBLIC PAVING PLAN AND PROFILE
 ANDERSON NORTH PARK 10TH ADDITION
 PUBLIC PAVING IMPROVEMENTS

REVISIONS
 2024

drawn by: _____ JHK
 designed by: _____ JHK
 project no.: 024-00225
 date: 04.10.2025

SHEET
7 of 13

ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS

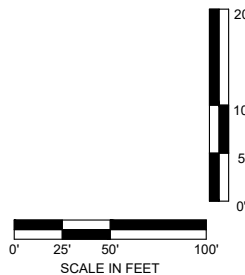
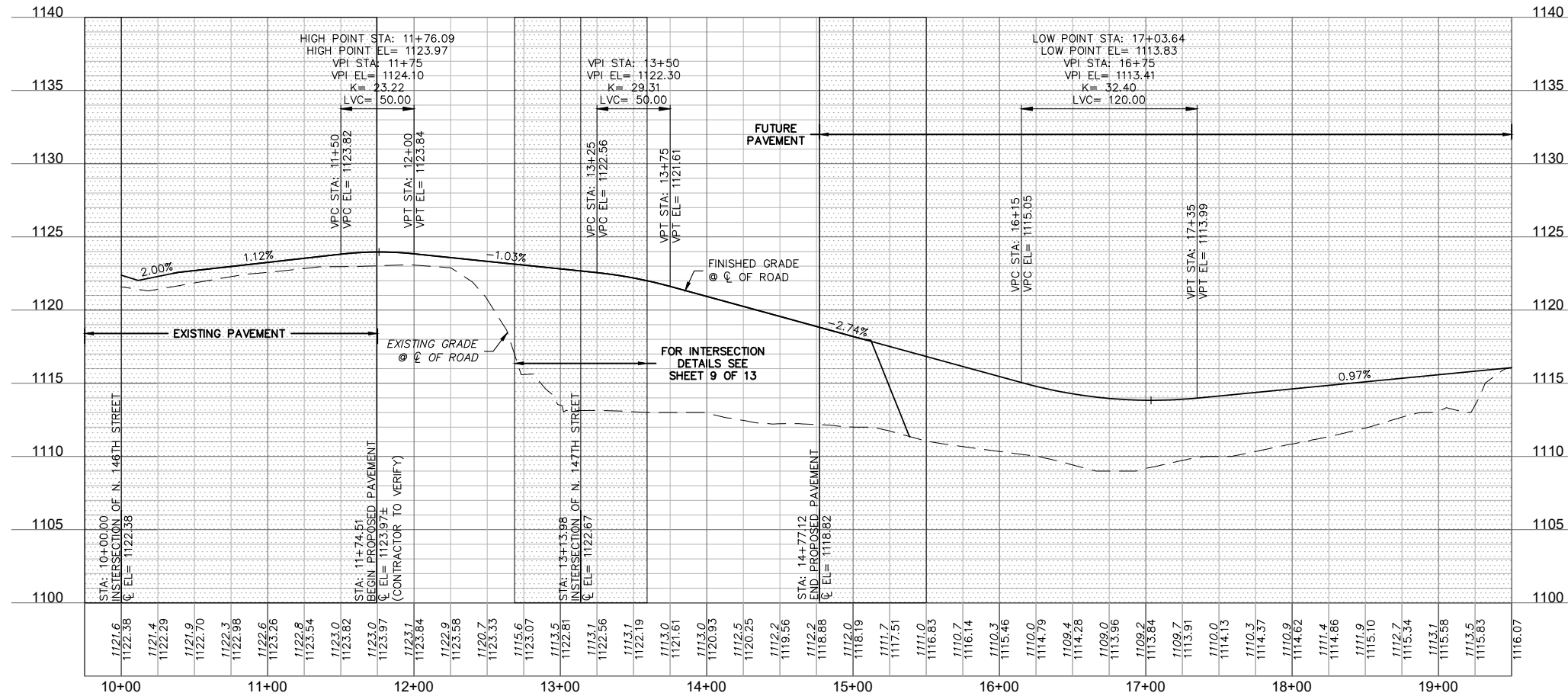


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ST. RONAN STREET (PAV02 9+75 - 19+50)

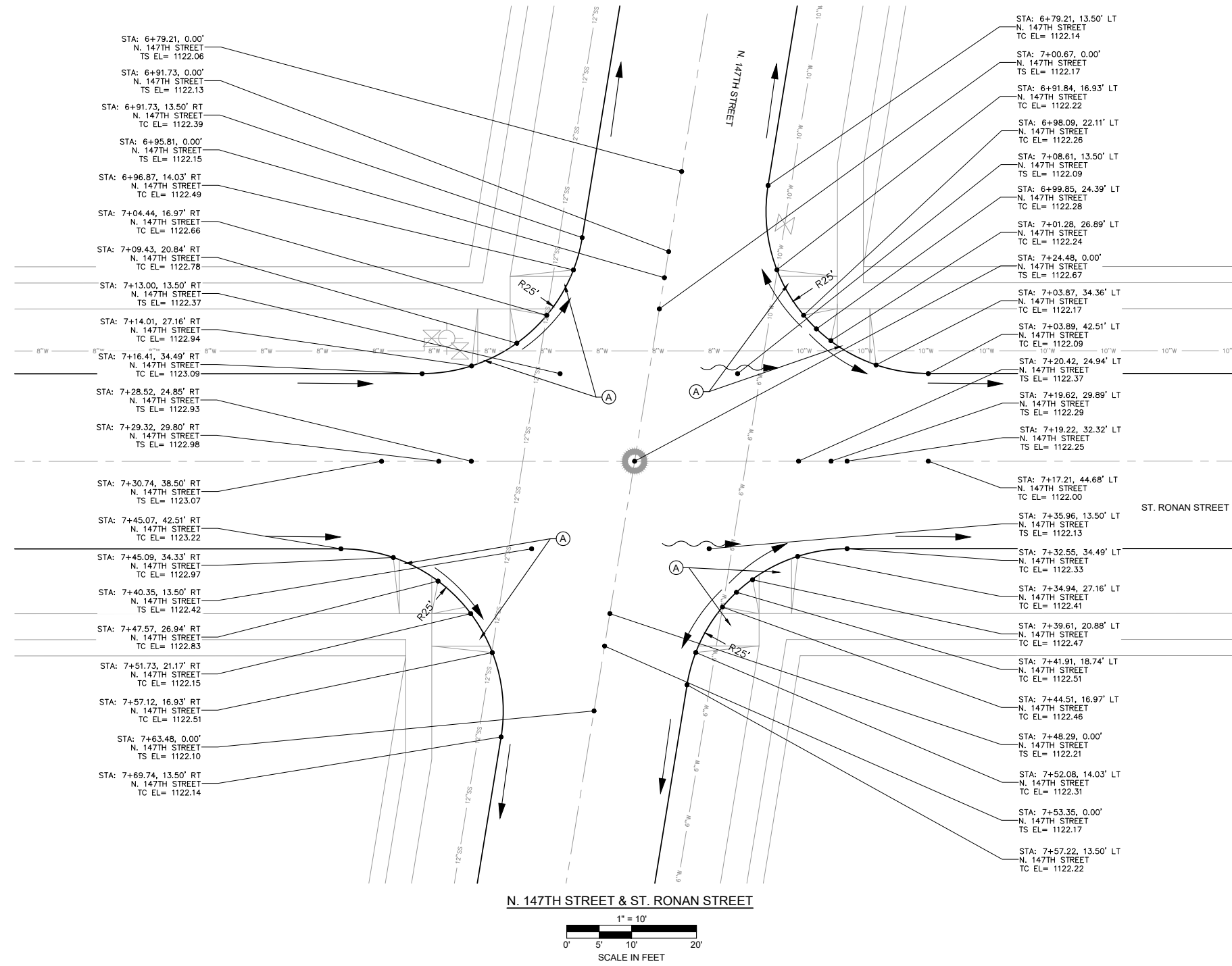


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ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS



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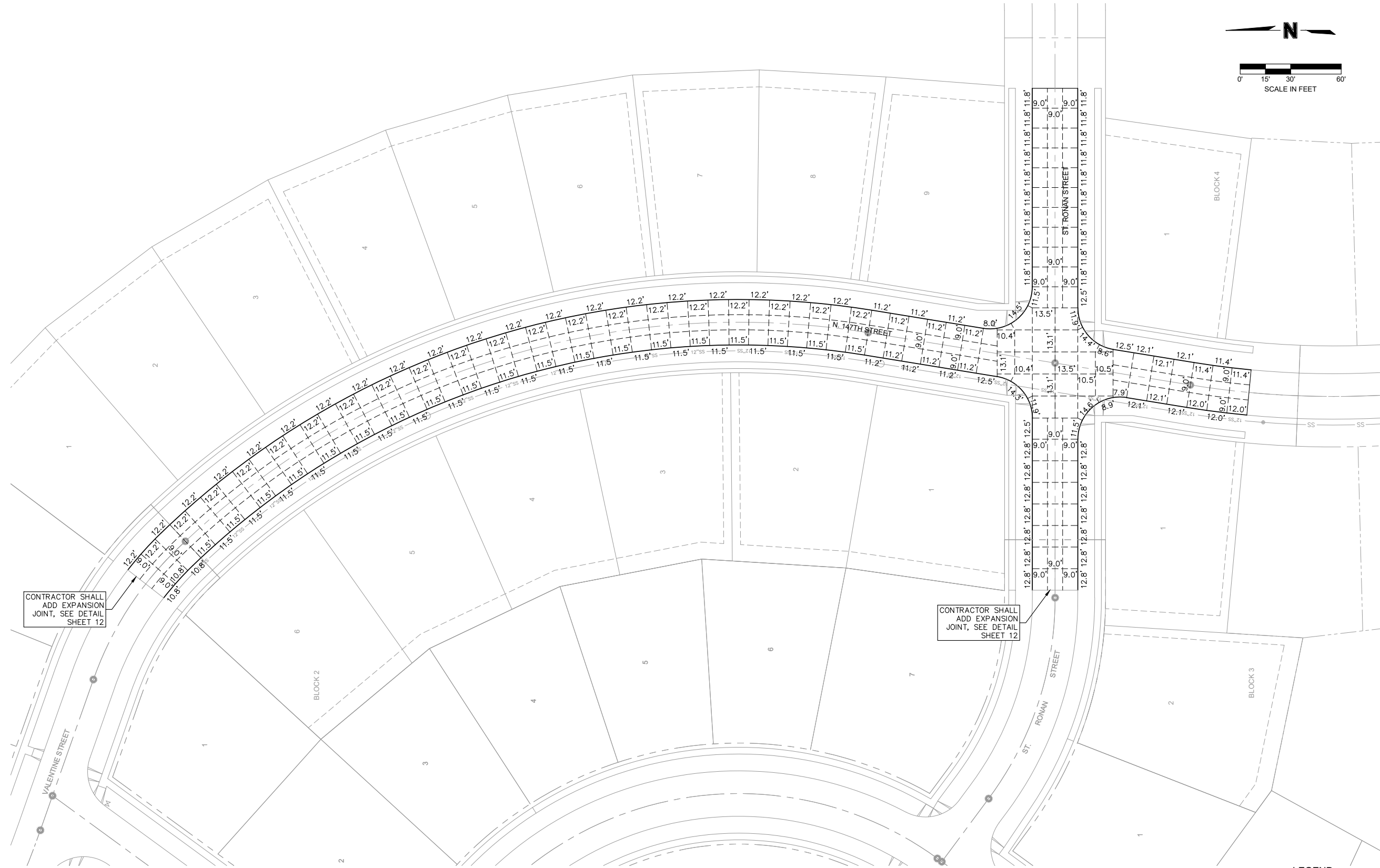
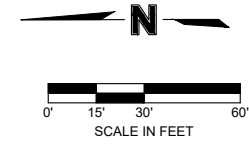
PUBLIC PAVING INTERSECTION DETAILS	ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS
Waverly, Nebraska	
	2024

(A) DROP CURB FOR
FUT. ADA SWLK RAMP.

NOTE: CONTRACTOR TO ENSURE ALL SIDEWALKS, SIDEWALK RAMP, PROPOSED SIDEWALK RAMP CURB DROPS, AND PROPOSED SIDEWALK STREET CROSSINGS ARE BUILT TO MEET OR EXCEED ALL APPLICABLE ADA STANDARDS AND SPECIFICATIONS.

drawn by: JHK
designed by: JHK
project no.: 024-00225
date: 04.10.2025

ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS



CONTRACTOR SHALL
ADD EXPANSION
JOINT, SEE DETAIL
SHEET 12

CONTRACTOR SHALL
ADD EXPANSION
JOINT, SEE DETAIL
SHEET 12

NOTE: START CONTRACTION JOINTS AT END OF RETURNS
AND MANHOLE STRUCTURES, TO ACHIEVE CONSISTENT
SPACING. SEE MANHOLE COLLAR DETAIL FOR JOINT
INTEGRATION

LEGEND

- ROAD RIGHT-OF-WAY
- PAVEMENT JOINT LINE
- PROPERTY LINE
- PROPOSED BACK OF CURB

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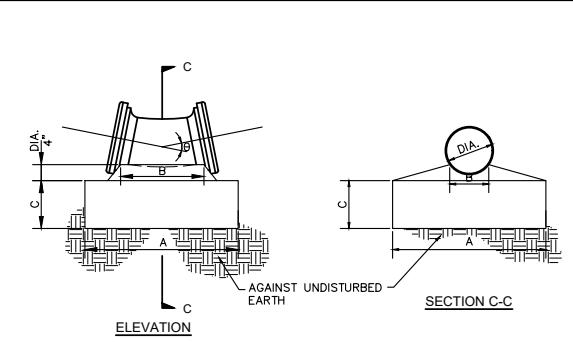
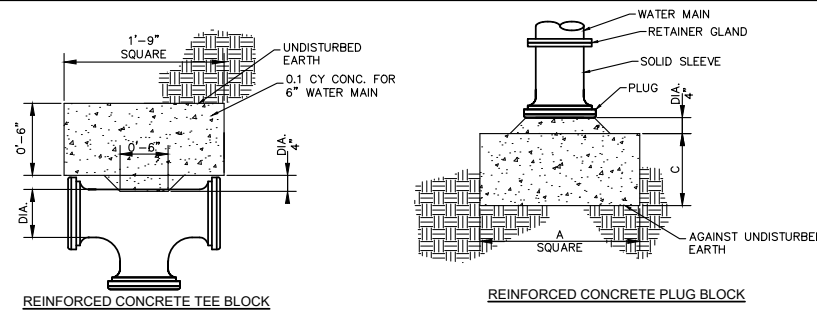
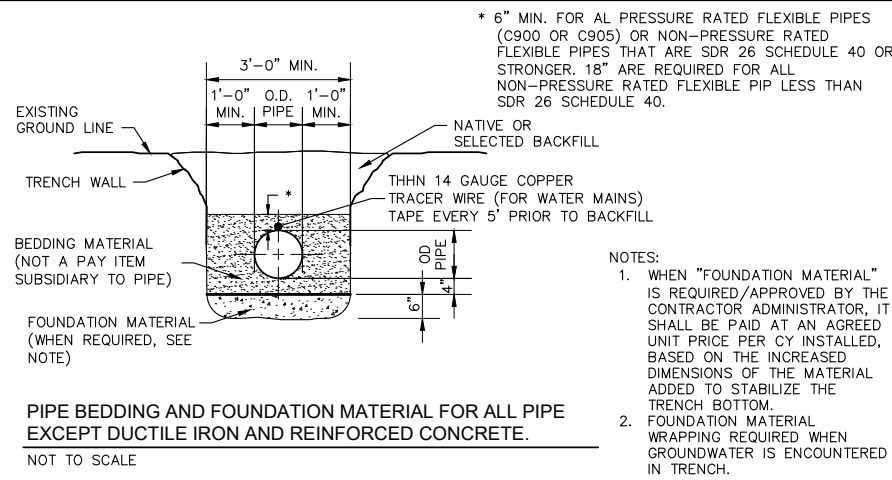
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PUBLIC PAVING JOINTING PLAN	2024
ANDERSON NORTH PARK 10TH ADDITION PUBLIC PAVING IMPROVEMENTS	
Waverly, Nebraska	

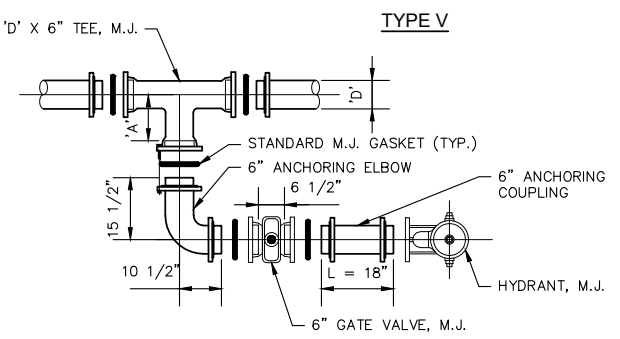
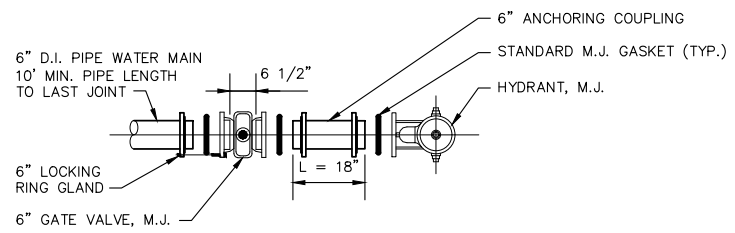
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designed by: _____ JHK
project no.: 024-00225
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θ = 11 1/4°								θ = 22 1/2°							
DIA.	A	B	C	ROUND BAR SIZE	# OF BARS EACH WAY	STEEL LBS.	CONC. CU. FEET	DIA.	A	B	C	ROUND BAR SIZE	# OF BARS EACH WAY	STEEL LBS.	CONC. CU. FEET
6"	1'-3"	0'-9"	0'-9"	-	-	-	0.1	6"	1'-6"	0'-9"	0'-9"	-	-	-	0.1
10"	1'-6"	1'-0"	1'-0"	#4	3	4.0	0.1	10"	1'-11"	1'-0"	1'-0"	#4	3	5.5	0.15

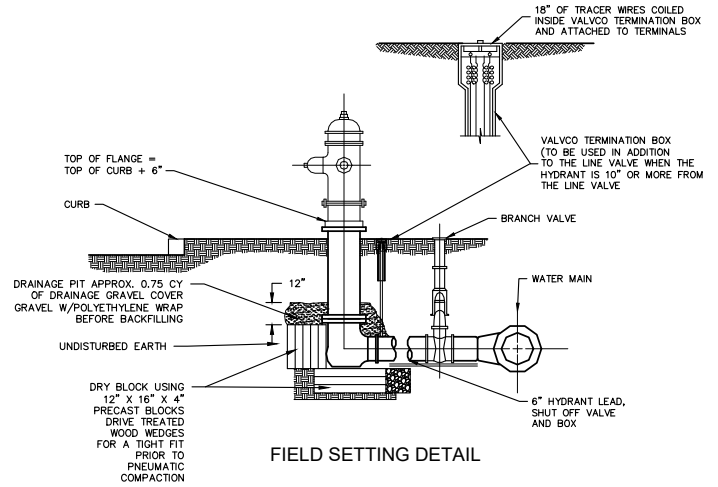
θ = 45°								θ = 90°							
DIA.	A	B	C	ROUND BAR SIZE	# OF BARS EACH WAY	STEEL LBS.	CONC. CU. FEET	DIA.	A	B	C	ROUND BAR SIZE	# OF BARS EACH WAY	STEEL LBS.	CONC. CU. FEET
6"	1'-9"	1'-0"	1'-0"	-	-	-	0.3	6"	2'-3"	1'-0"	1'-0"	-	-	-	0.3
10"	2'-9"	1'-0"	1'-0"	#4	3	14.5	0.35	10"	3'-8"	1'-0"	1'-2"	#4	6	31.0	0.7

- NOTES:
1. THRUST BLOCKS TO BE POURED AGAINST UNDISTURBED EARTH.
2. ALL REINFORCING STEEL SHALL BE DEFORMED BARS CONFORMING TO ASTM SERIAL DESIGNATION A-305-507 AND SHALL SATISFY THE BEND TEST REQUIREMENTS FOR STRUCTURAL GRADE STEEL IN ACCORDANCE WITH THE REQUIREMENTS.
3. ALL CONCRETE SHALL BE NDOR CLASS 47B-3,500
4. MINIMUM DEPTH OF EMBEDMENT FOR REINFORCING STEEL TO BE AS NOTED.
5. ALL REINFORCING STEEL SHALL BE EPOXY COATED.



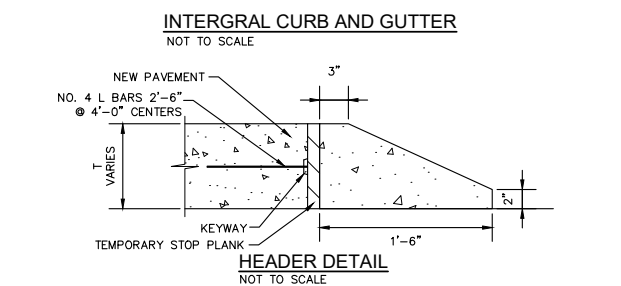
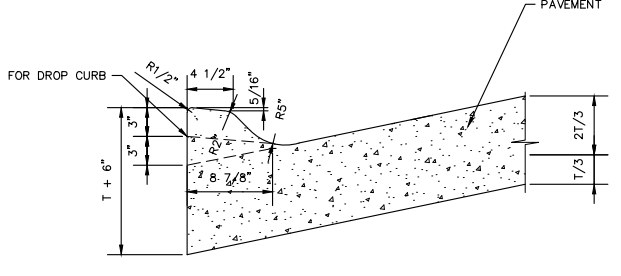
TEE CONNECTION DIMENSIONS

MAIN RUN SIZE (INCHES) 'D'	BRANCH SIZE (INCHES)	BRANCH LENGTH SWIVEL TEE (INCHES) 'A'	BRANCH LENGTH (INCHES) 'A'
6	6	10.5	8
8	6	11.5	9
10	6	13.5	11

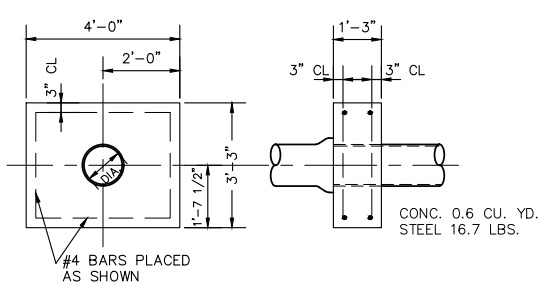
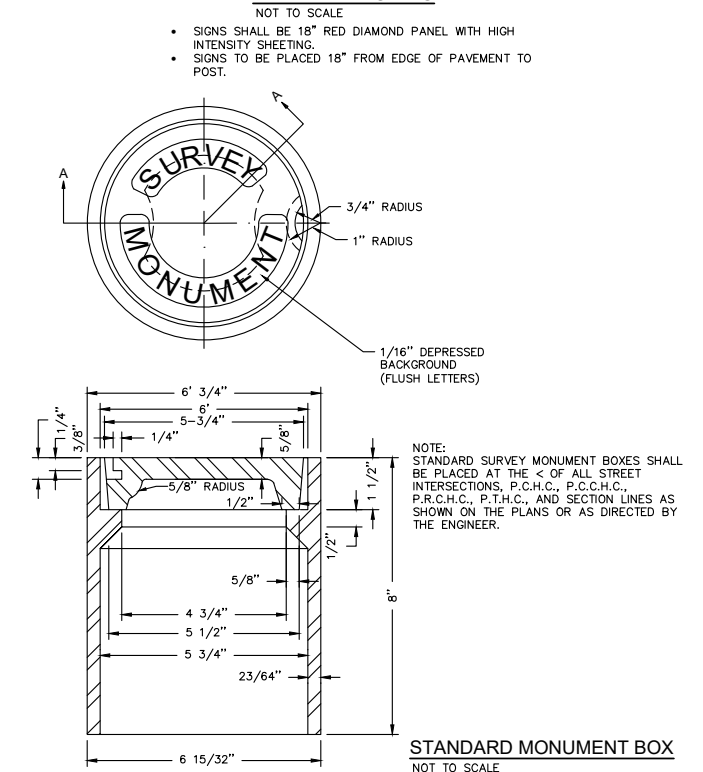
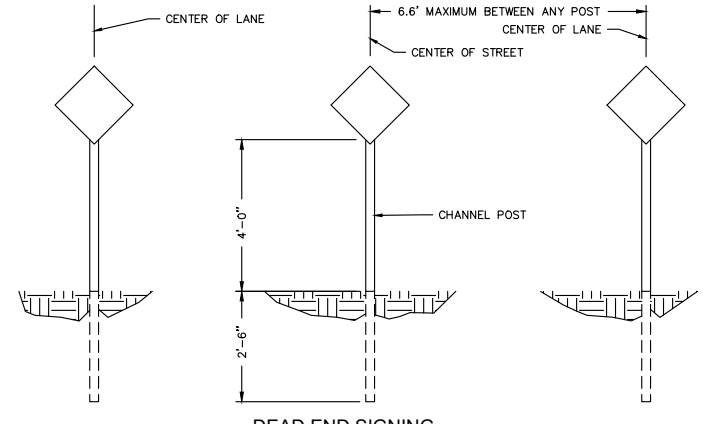


- NOTES:
1. ALL ANCHORING COUPLINGS SHALL BE 18" IN LENGTH UNLESS PLANS SHOW OTHERWISE.
2. ALL ANCHORING COUPLINGS AND ANCHORING ELBOWS SHALL BE CAST WITH AN INTEGRAL M.J. GLAND ON ONE END AND A DUCTILE IRON ROTATABLE M.J. GLAND ON THE OTHER END.
3. A LOCKING RING GLAND SHALL BE SUBSTITUTED FOR ONE OF THE STANDARD GLANDS ON THE 6" GATE VALVE FOR THE TYPE V AND TYPE VI INSTALLATIONS.
4. BACKFILL OF HYDRANTS SHALL BE PNEUMATICALLY COMPACTED.

TYPICAL HYDRANT INSTALLATIONS
NOT TO SCALE



- NOTES:
1. ALL CONCRETE SHALL BE NDOR CLASS 47B-3,500
2. 1" PREFORMED EXPANSION JOINT FILL SHALL BE PLACED THROUGH ALL CURBS OPPOSITE PAVEMENT EXPANSION JOINTS OR AS DIRECTED BY ENGINEER.
3. T = THICKNESS OF PAVEMENT.



NOTE: WHENEVER PVC PIPE IS USED FOR WATER MAIN MATERIAL, A THRUST COLLAR SHALL BE INSTALLED 5' FROM EACH LINE VALVE OR REDUCER. TWO WEDGE ACTION RETAINER GLANDS SHALL BE EMBEDDED IN THE THRUST COLLAR, WITH THE GRIPPING WEDGES FACING OPPOSITE DIRECTIONS, TO PROVIDE THRUST RESTRAINT FROM EITHER DIRECTION. A SINGLE WEDGE ACTION RETAINER GLAND SHALL BE INSTALLED ON THE M.J. JOINT ON THE SIDE OF THE VALVE OR REDUCER NEAREST THE THRUST COLLAR.

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DETAIL SHEET

ANDERSON NORTH PARK 10TH ADDITION
PUBLIC IMPROVEMENTS

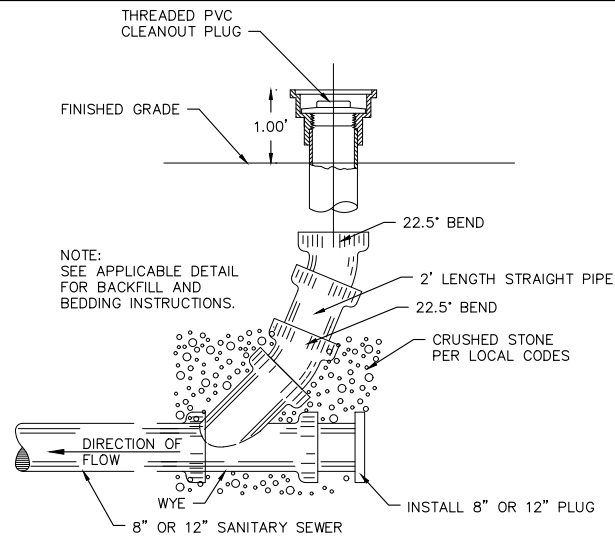
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Waverly, Nebraska

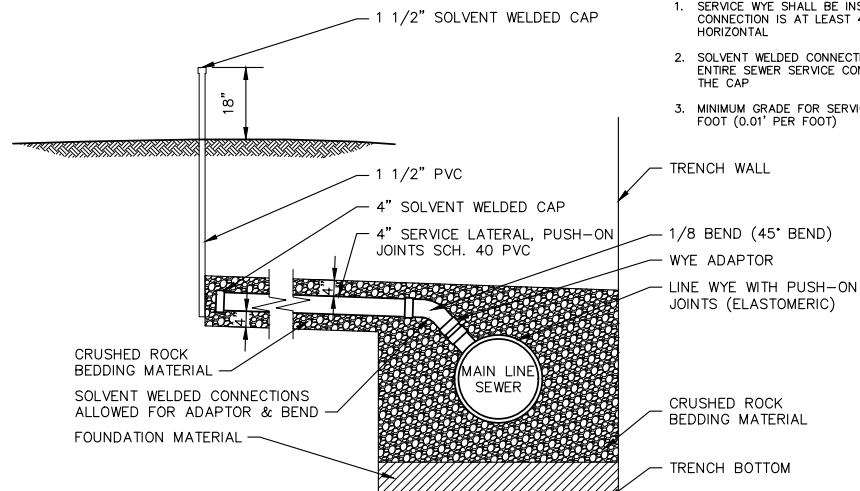
drawn by: _____ JHK
designed by: _____ JHK
project no.: 024-00225
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SHEET
11 of 13

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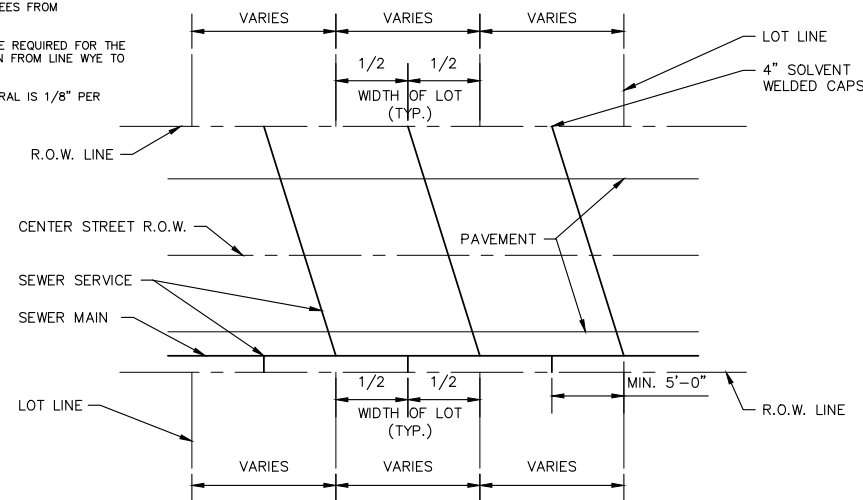


SANITARY SEWER CLEAN-OUT
NOT TO SCALE



SEWER SERVICE CONNECTION

- NOTE:
1. SERVICE WYE SHALL BE INSTALLED SO THAT SERVICE CONNECTION IS AT LEAST 45 DEGREES FROM HORIZONTAL
2. SOLVENT WELDED CONNECTIONS ARE REQUIRED FOR THE ENTIRE SEWER SERVICE CONNECTION FROM LINE WYE TO THE CAP
3. MINIMUM GRADE FOR SERVICE LATERAL IS 1/8" PER FOOT (0.01' PER FOOT)

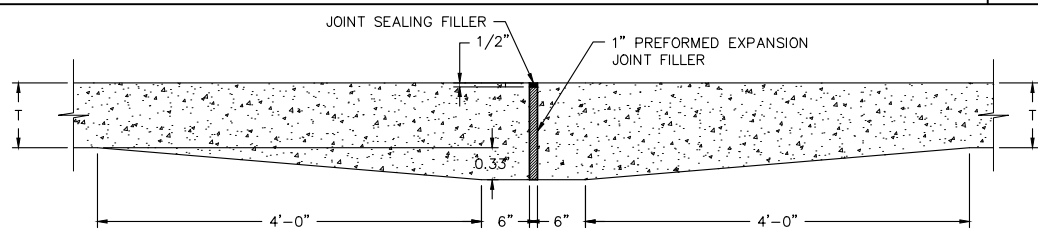


SANITARY SEWER SERVICE

SEWER SERVICE CONNECTION

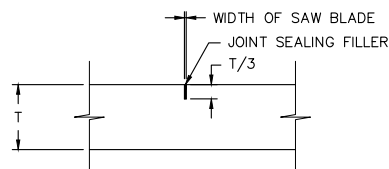
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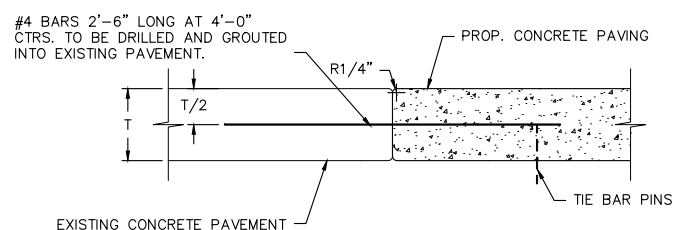
EXPANSION JOINT
NOT TO SCALE

TO BE USED AT THE END OF RETURN ON THE NON-THROUGH LEG OF A T-INTERSECTION AND AS PER ENGINEER AT THE END OF CURVES.



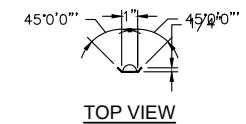
- NOTES:
1. CONTRACTION JOINTS SHALL BE SAWED.
2. CONTRACTION JOINTS SHALL BE PLACED AT NO MORE THAN 15' INTERVALS.

CONTRACTION JOINT
NOT TO SCALE

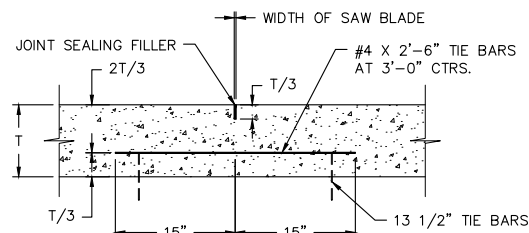


PROPOSED TO EXISTING PAVEMENT
NOT TO SCALE

- NOTES
1. THE CONTRACTOR MAY SUBSTITUTE OTHER DESIGNS FOR EXPANSION AND CONTRACTION JOINT SUPPORTS IN LIEU OF THE TYPE SHOWN WITH PRIOR WRITTEN APPROVAL BY THE ENGINEER.
2. ALL JOINTS SHALL BE SEALED WITH JOINT SEALING FILLER (HOT POURED TYPE) AS PER STANDARD SPECIFICATIONS. THE BARS SHALL BE DEFORMED BARS.
3. ALL BARS SHALL SATISFY THE BEND TEST REQUIREMENTS FOR STRUCTURAL GRADE BILLET STEEL IN ACCORDANCE WITH SPECIFICATIONS.
4. THE CONTRACTOR MAY USE A MACHINE FOR PLACING THE LONGITUDINAL TIE BARS IN LIEU OF THE TIE BAR PINS. IF A MECHANICAL TIE BAR REPLACEMENT MACHINE IS NOT USED, TIE BAR PINS AS SHOWN WILL BE USED.

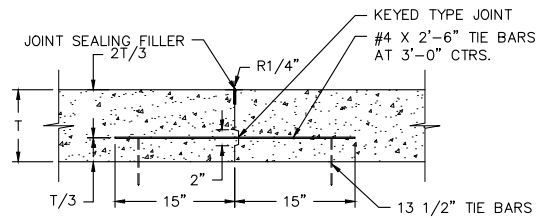


TIE BAR PIN DETAIL
NOT TO SCALE



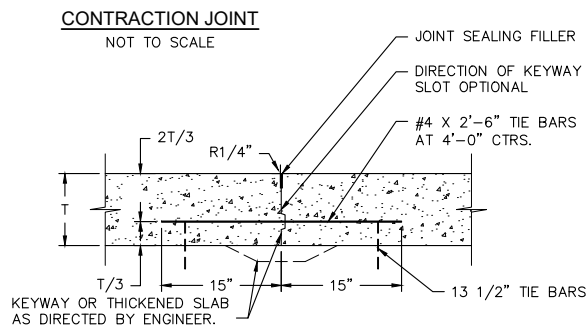
WHEN TWO ADJACENT LANES ARE POURED AT THE SAME TIME, THE LONGITUDINAL JOINT COMMON TO THE TWO LANES SHALL BE SAWED.

SAWED
NOT TO SCALE



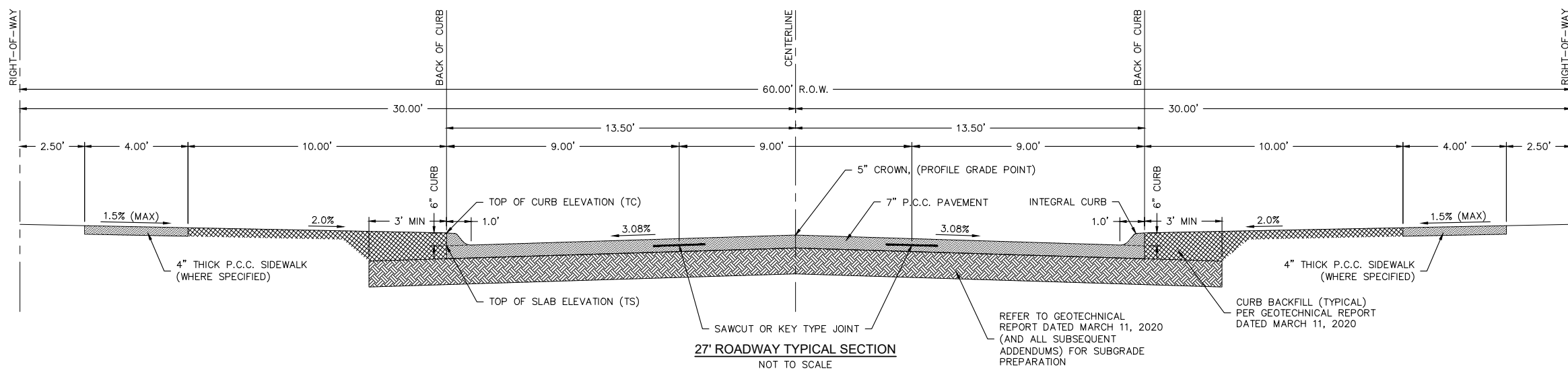
KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL CONSTRUCTION JOINTS WHEN THE ADJACENT LANE IS NOT POURED AT THE SAME TIME.

KEY TYPE
NOT TO SCALE



TRANSVERSE CONSTRUCTION JOINT
NOT TO SCALE

CONCRETE PAVEMENT JOINT DETAILS
NOT TO SCALE



27' ROADWAY TYPICAL SECTION
NOT TO SCALE

REV. NO.	DATE	DESCRIPTION

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DETAIL SHEET

ANDERSON NORTH PARK 10TH ADDITION
PUBLIC IMPROVEMENTS

Waverly, Nebraska

drawn by: JHK
designed by: JHK
project no.: 024-00225
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12 of 13

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RESOLUTION NUMBER 25-10

RESOLUTION APPROVING THE ANDERSON NORTH PARK 10TH ADDITION FINAL PLAT

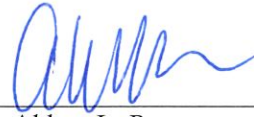
WHEREAS, the Waverly Planning Commission has reviewed the proposed Anderson North Park 10th Addition Final Plat and is recommending approval, and

WHEREAS, the Waverly City Council has held a public hearing on the Anderson North Park 10th Addition Preliminary Plat, and

WHEREAS, the Anderson North Park 10th Addition meets the requirements of the Waverly Comprehensive Plan Subdivision Requirements.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA that the Anderson North Park 10th Addition Final Plat is hereby approved and the developer, Robert L. Benes, dba Aspen Builders, INC., can now proceed with the proposed improvements, and the Final Plat shall be filed with the Lancaster Register of Deeds by the developer within thirty (30) days from the date of the resolution being approved.

PASSED AND APPROVED THIS 13th DAY OF May, 2025.



Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye,
City Clerk/Human Resources Assistant



(SEAL)

ANDERSON NORTH PARK 10TH ADDITION FINAL PLAT

LEGAL DESCRIPTION

I HEREBY CERTIFY THAT I HAVE ACCURATELY SURVEYED THE SUBDIVISION TO BE KNOWN AS ANDERSON NORTH PARK 10TH ADDITION, A SUBDIVISION COMPOSED OF A PORTION OF LOT 242 I.T., LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 2, BLOCK 3, ANDERSON NORTH PARK 9TH ADDITION, SAID POINT BEING ON A SOUTH LINE OF SAID LOT 242 I.T., SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE, WESTERLY, ON THE NORTH LINE OF SAID LOT 2, SAID LINE BEING A SOUTH LINE OF SAID LOT 242 I.T., ON AN ASSUMED BEARING OF N55°58'28"W, A DISTANCE OF 18.00' TO A POINT; THENCE N21°21'16"E, ON A WEST LINE OF SAID LOT 242 I.T., SAID LINE BEING AN EAST LINE OF LOT 1, BLOCK 3, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 113.61' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 21°59'58", A RADIUS OF 230.00', AN ARC LENGTH OF 88.31' ON A NORTH LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTH RIGHT OF WAY LINE OF ST. RONAN STREET, A CHORD LENGTH OF 87.77', A TANGENT LENGTH OF 44.71', AND A CHORD BEARING OF S79°00'57"E TO A POINT; THENCE N89°59'04"E, ON A NORTH LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTH LINE OF SAID ST. RONAN STREET RIGHT OF WAY, A DISTANCE OF 34.48' TO A POINT; THENCE N00°00'06"W, ON A WEST LINE OF SAID LOT 242 I.T., SAID LINE BEING AN EAST LINE OF SAID ST. RONAN STREET RIGHT OF WAY, A DISTANCE OF 60.00' TO A POINT; THENCE S89°59'04"W, ON A SOUTH LINE OF SAID LOT 242 I.T., SAID LINE BEING A NORTH LINE OF SAID ST. RONAN STREET RIGHT OF WAY, A DISTANCE OF 30.24' TO A POINT; THENCE N08°06'48"E, ON A WEST LINE OF SAID LOT 242 I.T., SAID LINE BEING AN EAST LINE OF LOT 7, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 59.19' TO A POINT; THENCE N03°33'03"E, ON A WEST LINE OF SAID LOT 242 I.T., SAID LINE BEING AN EAST LINE OF LOT 6, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.82' TO A POINT; THENCE N10°56'49"W, ON A WEST LINE OF SAID LOT 242 I.T., SAID LINE BEING AN EAST LINE OF SAID LOT 5, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.79' TO A POINT; THENCE N25°26'44"W, ON A SOUTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A NORTHEAST LINE OF LOT 4, BLOCK 2 OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.83' TO A POINT; THENCE N99°52'29"W, ON A SOUTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A NORTHEAST LINE OF LOT 3, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 84.03' TO A POINT; THENCE N42°33'54"E, ON A NORTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTHEAST LINE OF LOT 1, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 109.10' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 07°57'21", A RADIUS OF 170.00', AN ARC LENGTH OF 23.61', ON A NORTHEAST LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTHWEST LINE OF VALENTINE STREET RIGHT OF WAY, A CHORD LENGTH OF 23.59', A TANGENT LENGTH OF 11.82', AND A CHORD BEARING OF S48°00'03"E TO A POINT; THENCE S43°36'49"E, ON A NORTHEAST LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTHWEST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 6.43' TO A POINT; THENCE N46°47'45"E, ON A NORTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTHEAST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 60.00' TO A POINT; THENCE N43°36'49"W, ON A SOUTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A NORTHEAST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 7.28' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 08°16'06", A RADIUS OF 230.00', AN ARC LENGTH OF 33.19', ON A SOUTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A NORTHEAST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A CHORD LENGTH OF 33.16', A TANGENT LENGTH OF 16.62', AND A CHORD BEARING OF N48°09'25"W TO A POINT; THENCE N36°56'19"E, ON A NORTHWEST LINE OF SAID LOT 242 I.T., SAID LINE BEING A SOUTHEAST LINE OF LOT 4, BLOCK 1, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 120.01' TO A POINT; THENCE S45°55'42"E, A DISTANCE OF 87.08' TO A POINT; THENCE S37°12'19"E, A DISTANCE OF 79.57' TO A POINT; THENCE S29°57'49"E, A DISTANCE OF 79.55' TO A POINT; THENCE S22°53'44"E, A DISTANCE OF 75.89' TO A POINT; THENCE S16°01'00"E, A DISTANCE OF 75.29' TO A POINT; THENCE S09°09'55"E, A DISTANCE OF 75.29' TO A POINT; THENCE S02°18'50"E, A DISTANCE OF 75.29' TO A POINT; THENCE S03°10'21"W, A DISTANCE OF 75.42' TO A POINT; THENCE S04°24'44"W, A DISTANCE OF 70.54' TO A POINT; THENCE N89°59'04"E, A DISTANCE OF 44.94' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 270.00', AN ARC LENGTH OF 116.37', A CHORD LENGTH OF 115.47', A TANGENT LENGTH OF 59.10', AND A CHORD BEARING OF N77°38'15"E, TO A POINT OF REVERSE CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 530.00', AN ARC LENGTH OF 228.42', A CHORD LENGTH OF 226.66', A TANGENT LENGTH OF 116.01', AND A CHORD BEARING OF N77°38'15"E TO A POINT; THENCE N89°59'04"E, A DISTANCE OF 50.00' TO A POINT ON THE EAST LINE OF SAID LOT 242 I.T., THENCE S00°16'24"E, ON A EAST LINE OF SAID LOT 242 I.T.; SAID LINE BEING A WEST RIGHT OF WAY LINE OF NORTH H148TH STREET, A DISTANCE OF 60.00' TO A POINT; THENCE S89°59'04"W, A DISTANCE OF 50.27' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 470.00', AN ARC LENGTH OF 202.56', A CHORD LENGTH OF 201.00', A TANGENT LENGTH OF 102.88', AND A CHORD BEARING OF S77°38'15"W TO A POINT OF REVERSE CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 330.00', AN ARC LENGTH OF 142.23', A CHORD LENGTH OF 141.13', A TANGENT LENGTH OF 72.23', AND A CHORD BEARING OF S77°38'15"W TO A POINT; THENCE S89°59'04"W, A DISTANCE OF 63.92' TO A POINT; THENCE S08°04'11"W, A DISTANCE OF 87.58' TO A POINT; THENCE N62°35'40"W, A DISTANCE OF 120.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 05°06'38", A RADIUS OF 500.00', AN ARC LENGTH OF 44.80', A CHORD LENGTH OF 44.58', A TANGENT LENGTH OF 22.31', AND A CHORD BEARING OF S04°48'37"W TO A POINT; THENCE, N87°39'04"W, A DISTANCE OF 60.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 03°09'17", A RADIUS OF 560.00', AN ARC LENGTH OF 30.83', A CHORD LENGTH OF 30.83', A TANGENT LENGTH OF 15.42', AND A CHORD BEARING OF N03°50'32"E TO A POINT; THENCE N84°44'28"W, A DISTANCE OF 113.55' TO A POINT; THENCE S03°35'34"W, A DISTANCE OF 45.29' TO A POINT; THENCE N78°22'29"W, A DISTANCE OF 82.65'; TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 240,042.11 SQUARE FEET OR 5.51 ACRES, MORE OR LESS.

STREETS

STREETS, AVENUES, LANES, DRIVES AND COURTS SHOWN ON THIS PLAT AND HERETOFORE DEDICATED TO AND FOR PUBLIC USE ARE HEREBY SO DEDICATED.

EASEMENTS

EASEMENTS ARE HEREBY DEDICATED FOR PUBLIC USE, AS UTILITY EASEMENT RIGHT-OF-WAY WHICH ARE SHOWN AS LYING BETWEEN THE DASHED LINES IN THE WIDTHS INDICATED AND AS SET FORTH ON THIS PLAT UNLESS OTHERWISE NOTED, AND SAID EASEMENTS MAY BE EMPLOYED FOR THE PURPOSE OF INSTALLING, REPAIRING AND MAINTAINING GAS LINES, ELECTRICAL LINES, TELEPHONE LINES, AND ALL OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER USED BY THE PUBLIC OVER, UNDER AND ALONG THE STRIPS MARKED "GENERAL UTILITY EASEMENTS".

DEDICATION

KNOW ALL MEN BY THESE PRESENT:

THAT I, THE UNDERSIGNED, BEING THE SOLE OWNER AND PROPRIETOR OF THE LAND EMBRACED WITHIN THIS PLAT AND DESCRIBED IN THE SURVEYOR'S CERTIFICATE, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND BLOCKS TO BE NUMBERED AS SHOWN, AND I APPROVE THE DISPOSITION OF THE PROPERTY AS SHOWN ON THIS PLAT, AND I HEREBY DEDICATE TO THE PUBLIC FOR THE PUBLIC USE THE STREETS AS SHOWN HEREIN AND I ALSO GRANT THE EASEMENTS SHOWN ON THE PLAT TO THE AGENCIES DESIGNATED AND THEIR ASSIGNS FOR THE PURPOSES NOTED, NO PERMANENT BUILDING OR RETAINING WALLS SHALL BE PLACED IN THE ABOVE DESCRIBED EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

WITNESS MY HAND THIS ____ DAY OF _____, 20__.

ASPEN BUILDERS, INC., A NEBRASKA CORPORATION

BY: _____
NAME: ROBERT L. BENES
TITLE: PRESIDENT

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) JSS.
COUNTY OF LANCASTER)

ON THIS ____ DAY OF _____, 20__, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, PERSONALLY CAME ROBERT L. BENES, TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE FOREGOING INSTRUMENT AS PRESIDENT OF ASPEN BUILDERS, INC., A NEBRASKA CORPORATION, AND HE ACKNOWLEDGED THE SAME TO BE HIS VOLUNTARY ACT AND DEED AND THE VOLUNTARY ACT AND DEED OF SAID CORPORATION.

NOTARY PUBLIC

PLANNING COMMISSION APPROVAL

THIS PLAT HAS BEEN APPROVED BY THE PLANNING COMMISSION OF THE CITY OF WAVERLY, NEBRASKA, THIS ____ DAY OF _____, 20__.

CHAIRMAN _____ ATTEST: CITY CLERK _____

CITY COUNCIL APPROVAL

THE DEDICATIONS SHOWN ON THIS PLAT HAVE BEEN ACCEPTED BY THE CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA, THIS ____ DAY OF _____, 20__.

MAYOR _____ ATTEST: CITY CLERK _____

LAND SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THIS SURVEY WAS PREPARED BY THE UNDERSIGNED, THAT THE SURVEY WAS PERFORMED ON THE GROUND IN ACCORDANCE WITH THE MOST RECENT MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AS SET FORTH BY THE NEBRASKA STATE BOARD OF EXAMINERS FOR PROFESSIONAL LAND SURVEYORS.

DATE _____ ANDREW L. BROEKER P.L.S. NUMBER
 OLSSON
 601 P STREET, SUITE 200
 LINCOLN, NE. 68508



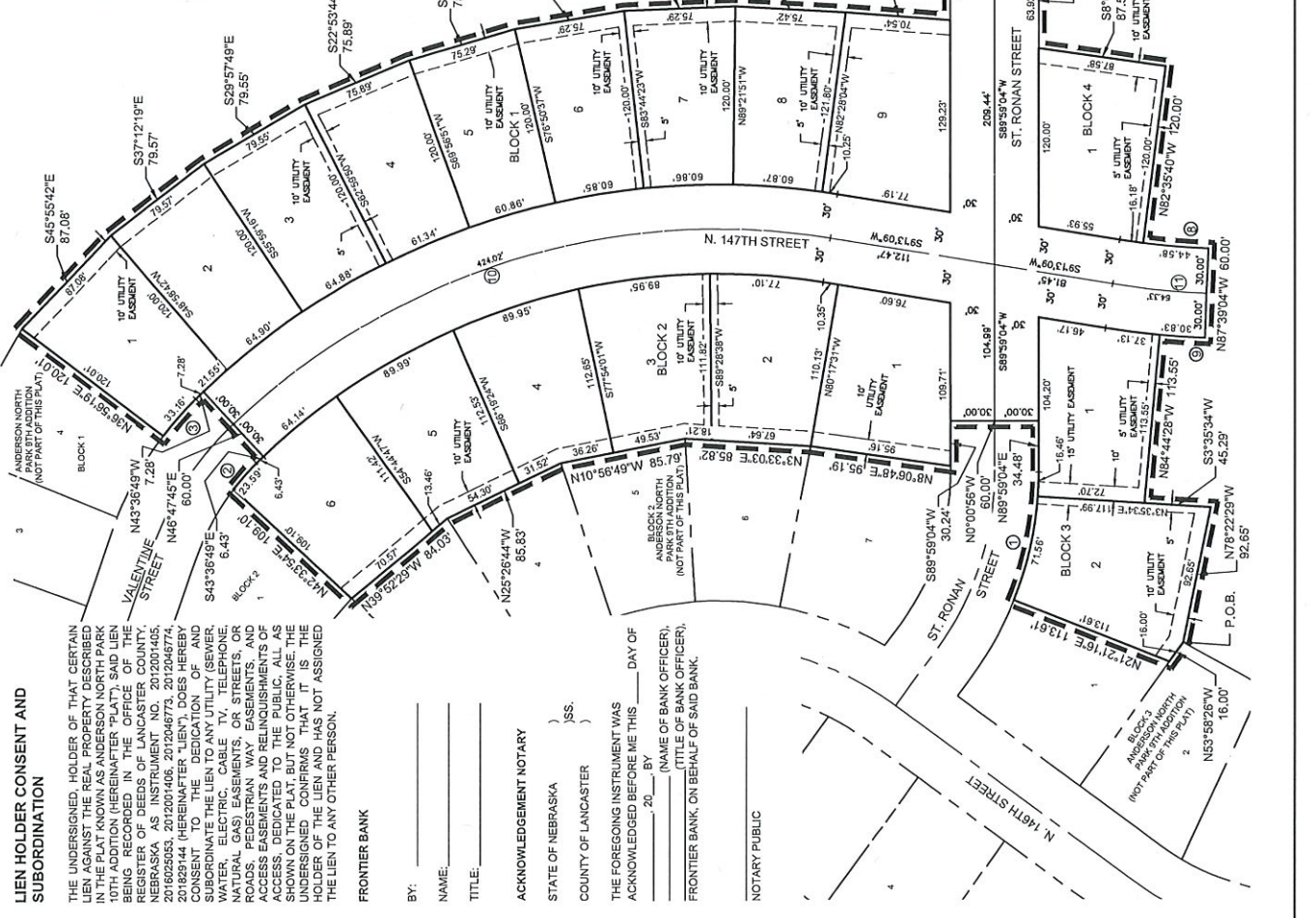
DWG: F:\CORA\0501-06650\024-00023\16-Sub\17-Sub\18-Sub\19-Sub\20-Sub\21-Sub\22-Sub\23-Sub\24-Sub\25-Sub\26-Sub\27-Sub\28-Sub\29-Sub\30-Sub\31-Sub\32-Sub\33-Sub\34-Sub\35-Sub\36-Sub\37-Sub\38-Sub\39-Sub\40-Sub\41-Sub\42-Sub\43-Sub\44-Sub\45-Sub\46-Sub\47-Sub\48-Sub\49-Sub\50-Sub\51-Sub\52-Sub\53-Sub\54-Sub\55-Sub\56-Sub\57-Sub\58-Sub\59-Sub\60-Sub\61-Sub\62-Sub\63-Sub\64-Sub\65-Sub\66-Sub\67-Sub\68-Sub\69-Sub\70-Sub\71-Sub\72-Sub\73-Sub\74-Sub\75-Sub\76-Sub\77-Sub\78-Sub\79-Sub\80-Sub\81-Sub\82-Sub\83-Sub\84-Sub\85-Sub\86-Sub\87-Sub\88-Sub\89-Sub\90-Sub\91-Sub\92-Sub\93-Sub\94-Sub\95-Sub\96-Sub\97-Sub\98-Sub\99-Sub\100-Sub
 DATE: 10/25/2025 12:59pm USER: abroeker

ANDERSON NORTH PARK 10TH ADDITION FINAL PLAT

LOWEST FLOOR ELEVATION TABLE	
LOT NUMBER	LOWEST MIN. OPENING ELEVATION
BLOCK 1	
LOT 1	1155.0
LOT 2	1155.0
LOT 3	1155.0
LOT 4	1155.0
LOT 5	1155.0
LOT 6	1155.0
LOT 7	1155.0
LOT 8	1155.0
LOT 9	1155.0
BLOCK 4	
LOT 1	1155.1

LOT AREA TABLE	
BLOCK 1	
NUMBER	AREA IN AC.
LOT 1	8,824.59 SQ.FT.
LOT 2	8,824.59 SQ.FT.
LOT 3	8,824.59 SQ.FT.
LOT 4	8,824.59 SQ.FT.
LOT 5	8,824.59 SQ.FT.
LOT 6	8,824.59 SQ.FT.
LOT 7	8,824.59 SQ.FT.
LOT 8	8,824.59 SQ.FT.
LOT 9	8,824.59 SQ.FT.
BLOCK 2	
NUMBER	AREA IN AC.
LOT 1	9,385.54 SQ.FT.
LOT 2	9,385.54 SQ.FT.
LOT 3	9,385.54 SQ.FT.
LOT 4	9,385.54 SQ.FT.
LOT 5	9,385.54 SQ.FT.
LOT 6	9,385.54 SQ.FT.
LOT 7	9,385.54 SQ.FT.
LOT 8	9,385.54 SQ.FT.
LOT 9	9,385.54 SQ.FT.
BLOCK 3	
NUMBER	AREA IN AC.
LOT 1	9,037.74 SQ.FT.
LOT 2	10,205.38 SQ.FT.
LOT 3	10,205.38 SQ.FT.
LOT 4	10,205.38 SQ.FT.
LOT 5	10,205.38 SQ.FT.
LOT 6	10,205.38 SQ.FT.
LOT 7	10,205.38 SQ.FT.
LOT 8	10,205.38 SQ.FT.
LOT 9	10,205.38 SQ.FT.
BLOCK 4	
NUMBER	AREA IN AC.
LOT 1	9,555.27 SQ.FT.
LOT 2	9,555.27 SQ.FT.
LOT 3	9,555.27 SQ.FT.
LOT 4	9,555.27 SQ.FT.
LOT 5	9,555.27 SQ.FT.
LOT 6	9,555.27 SQ.FT.
LOT 7	9,555.27 SQ.FT.
LOT 8	9,555.27 SQ.FT.
LOT 9	9,555.27 SQ.FT.

CURVE DATA	
① Δ=21°59'58"	⑥ Δ=24°41'37"
R=470.00'	R=470.00'
L=883.31'	L=883.31'
CL=201.00'	CL=201.00'
CI=87.77'	CI=87.77'
T=44.71'	T=44.71'
CB=S79°00'57"E	CB=S77°38'15"W
② Δ=7°57'21"	⑦ Δ=24°41'37"
R=170.00'	R=170.00'
L=142.23'	L=142.23'
CL=56.90'	CL=56.90'
CI=141.13'	CI=141.13'
T=72.23'	T=72.23'
CB=S46°00'03"E	CB=S77°38'15"W
③ Δ=8°16'06"	⑧ Δ=5°06'38"
R=230.00'	R=230.00'
L=134.91'	L=134.91'
CL=64.33'	CL=64.33'
CI=44.58'	CI=44.58'
T=22.31'	T=22.31'
CB=N48°09'25"W	CB=S4°48'37"W
④ Δ=24°41'37"	⑨ Δ=5°09'17"
R=270.00'	R=270.00'
L=116.37'	L=116.37'
CL=56.90'	CL=56.90'
CI=151.33'	CI=151.33'
T=15.02'	T=15.02'
CB=N77°38'15"E	CB=N3°50'32"E
⑤ Δ=24°41'37"	⑩ Δ=5°25'25"
R=530.00'	R=530.00'
L=228.42'	L=228.42'
CL=49.91'	CL=49.91'
T=116.01'	T=116.01'
CB=S16°59'33"E	CB=S16°59'33"E
⑪ Δ=6°57'32"	⑬ Δ=24°41'37"
R=530.00'	R=530.00'
L=64.37'	L=64.37'
CL=64.33'	CL=64.33'
T=32.23'	T=32.23'
CB=S5°44'23"W	CB=S5°44'23"W
⑫ Δ=24°41'37"	⑭ Δ=5°25'25"
R=300.00'	R=300.00'
L=129.30'	L=129.30'
CL=128.30'	CL=128.30'
T=65.67'	T=65.67'
CB=S77°38'15"W	CB=S77°38'15"W
⑬ Δ=24°41'37"	⑮ Δ=5°25'25"
R=300.00'	R=300.00'
L=129.30'	L=129.30'
CL=128.30'	CL=128.30'
T=65.67'	T=65.67'
CB=S77°38'15"W	CB=S77°38'15"W
⑭ Δ=5°25'25"	⑯ Δ=5°25'25"
R=300.00'	R=300.00'
L=129.30'	L=129.30'
CL=128.30'	CL=128.30'
T=65.67'	T=65.67'
CB=S77°38'15"W	CB=S77°38'15"W



LIEN HOLDER CONSENT AND SUBORDINATION

THE UNDERSIGNED, HOLDER OF THAT CERTAIN LIEN AGAINST THE REAL PROPERTY DESCRIBED IN THE PLAT KNOWN AS ANDERSON NORTH PARK ADDITION, BEING RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS OF LANCASTER COUNTY, NEBRASKA AS INSTRUMENT NO. 2012001405, 2016020563, 2012001406, 2012046773, 2012046774, 201829144 (HEREINAFTER "LIEN"), DOES HEREBY CONSENT TO THE DEDICATION OF AND SUBORDINATE THE LIEN TO ANY UTILITY (SEWER, WATER, GAS, TELEPHONE, ETC.) OR TO ANY NATURAL GAS EASEMENTS OR STREETS OR ROADS, PEDESTRIAN WAY EASEMENTS, OR ACCESS EASEMENTS AND RELINQUISHMENTS OF ACCESS, DEDICATED TO THE PUBLIC, ALL AS SHOWN ON THE PLAT, BUT NOT OTHERWISE. THE UNDERSIGNED CONFIRMS THAT IT IS THE HOLDER OF THE LIEN AND HAS NOT ASSIGNED THE LIEN TO ANY OTHER PERSON.

FRONTIER BANK

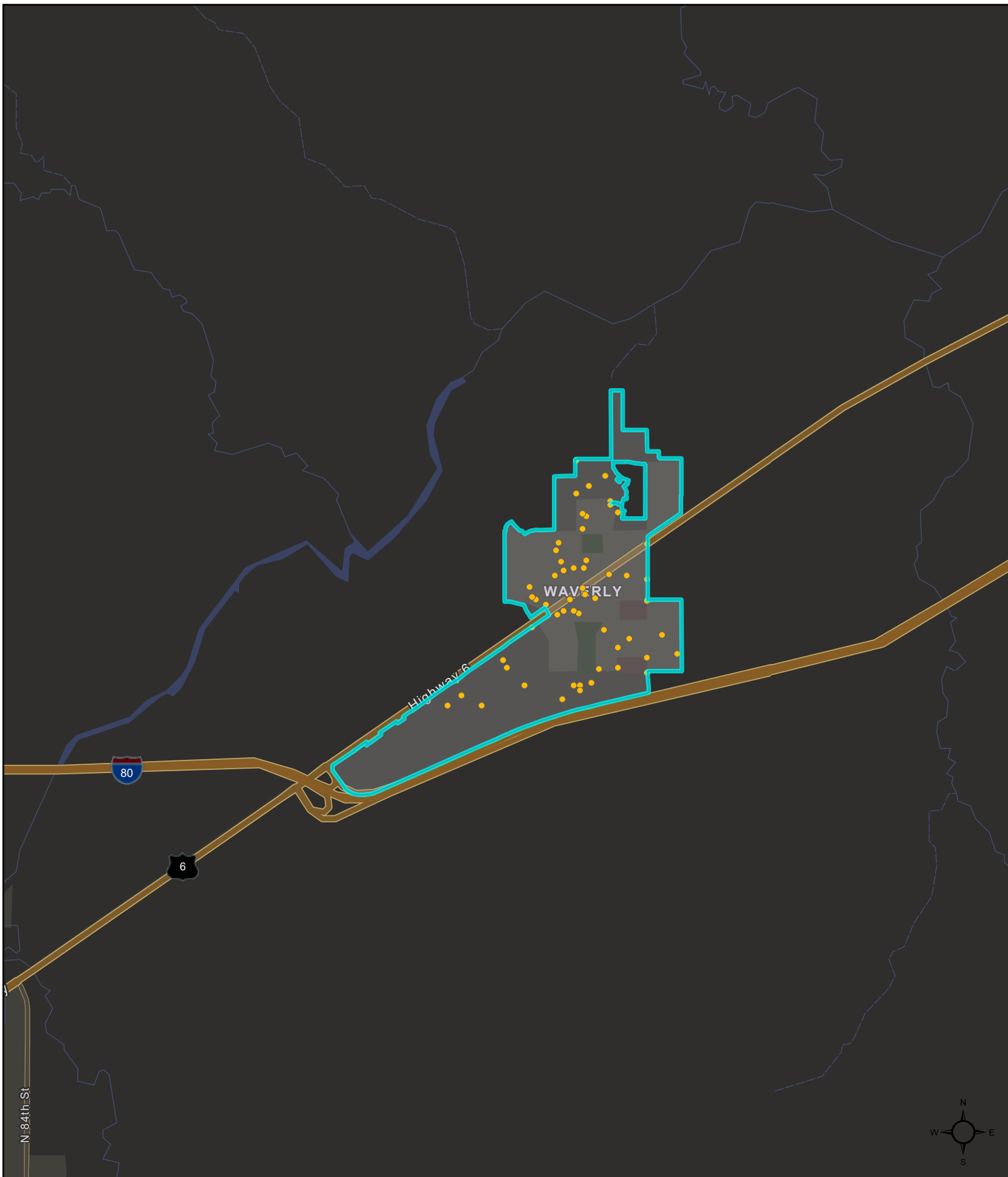
BY: _____)
 NAME: _____)
 TITLE: _____)

ACKNOWLEDGEMENT NOTARY

STATE OF NEBRASKA)
 COUNTY OF LANCASTER)
) S.S.
 THE FOREGOING INSTRUMENT WAS
 ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____,
 20____, BY _____
 _____ (NAME OF BANK OFFICER),
 _____ (TITLE OF BANK OFFICER),
 FRONTIER BANK, ON BEHALF OF SAID BANK.

NOTARY PUBLIC

Calls for Service: Waverly



Dispatch Calls

<u>LOCATION</u>	<u>CASE</u>	<u>Incident</u>	<u>Time</u>	<u>Deputy Name</u>
May 1, 2025				
11510 N 146TH ST, 68462	C5003219	CHILD AB/NEG OTHER	1800	22230
N 148TH ST & US HIGHWAY 6,	C5003200	TRAFFIC DIRECTION	840	2271 JONES
May 2, 2025				
14341 US HIGHWAY 6, WAVERLY,	C5003247	THEFT FAIL PAY GAS	1508	2271 JONES
10441 N 136TH ST, 68462	C5003242	SPEC SVC CHECK WELF	1158	2271 JONES
May 3, 2025				
13845 LANCASHIRE ST, WAVERLY,	C5003276	MEDICAL EMERG OTHER	1625	22230
14110 KENILWORTH ST, WAVERLY,	C5003279	ALARM FALSE	1814	22230
May 4, 2025				
11041 N 137TH ST, 68462	C5003308	MEDICAL EMERG OTHER	1912	22176 SARNES
11120 N 141ST ST, 68462	C5003310	DISTURBANCE OTHER	1853	22178 BROWNELL
N 141ST ST & WAVERLY RD,	C5003309	TRAFFIC OTHER	1846	22178 BROWNELL
May 5, 2025				
11671 N 145TH ST, 68462	C5003337	ASSAULT NON-DOMESTIC	1850	22178 BROWNELL
May 6, 2025				
13401 AMBERLY RD, WAVERLY, NE,	C5003347	ALARM FALSE	153	22224 LOPEZ
14540 JAMESTOWN ST, WAVERLY,	C5003359	SPEC SVC OTHER	1310	2271 JONES
13901 GUILDFORD ST, 68462	C5003344	ALARM FALSE	121	22224 LOPEZ
May 7, 2025				
11661 N 141ST ST, 68462	C5003387	SUSPICIOUS VEHICLE	2343	22191 EWBANK
10721 N 138TH ST, 68462	C5003385	MEDICAL EMERG OTHER	1937	22178 BROWNELL
May 8, 2025				
N 148TH ST & CASTLEWOOD ST,	C5003397	TRAFFIC MOTORIST AST	921	2271 JONES
11041 N 137TH ST, 68462	C5003406	MEDICAL EMERG OTHER	1813	22230
14231 BAILIE ST, 68462	C5003410	ASSAULT NON-DOMESTIC	2127	22230
May 9, 2025				
13330 AMBERLY RD, WAVERLY, NE,	C5003438	MISC OTHER	1244	2271 JONES
9531 N 130TH ST, 68462	C5003431	SPEC SVC CHECK WELF	1236	2271 JONES
10380 HOLLEY DR, 68462	C5003446	ASSAULT NON-DOMESTIC	2018	22230

<u>LOCATION</u>	<u>CASE</u>	<u>Incident</u>	<u>Time</u>	<u>Deputy Name</u>
May 10, 2025				
10331 N 140TH ST, 68462	C5003464	CRIM MISCHIEF	845	22232 NEEDHAM
11120 N 141ST ST, 68462	C5003477	MISC OTHER	1458	22230
11041 N 137TH ST, 68462	C5003456	MEDICAL EMERG OTHER	148	22205 CASTANEDA
May 12, 2025				
13401 AMBERLY RD, WAVERLY, NE,	C5003525	THEFT FROM MOTOR VEH	1624	22228 HUNTINGTON
13401 AMBERLY RD, WAVERLY, NE,	C5003527	THEFT OF MOTOR VEHI	1640	22228 HUNTINGTON
May 13, 2025				
13330 AMBERLY RD, WAVERLY, NE,	C5003545	ALARM FALSE	1115	2271 JONES
N 148TH ST & US HIGHWAY 6,	C5003559	TRAFFIC SUSP DRIVER	1956	22178 BROWNELL
11041 N 137TH ST, 68462	C5003560	MEDICAL EMERG OTHER	2040	22178 BROWNELL
9811 N 143RD ST, 68462	C5003540	SPEC SVC CHECK WELF	900	2271 JONES
May 14, 2025				
9620 N 140TH ST, 68462	C5003585	SPEC SVC CHECK WELF	1734	22227 KASTENS
11041 N 137TH ST, 68462	C5003589	ADULT ABUSE	2012	22187 LATHROP
9931 N 152ND ST, 68462	C5003590	SUSPICIOUS PERSON	2029	22187 LATHROP
11041 N 137TH ST, 68462	C5003570	MEDICAL EMERG OTHER	843	2271 JONES
N 139TH ST & KENILWORTH ST,	C5003578	SUSPICIOUS VEHICLE	1209	2271 JONES
May 15, 2025				
14341 US HIGHWAY 6, WAVERLY,	C5003599	MISC OTHER	955	2271 JONES
May 16, 2025				
14440 DANVERS ST, WAVERLY, NE,	C5003625	SPEC SVC CHECK WELF	847	2271 JONES
14320 CARLSON CT, WAVERLY, NE,	C5003640	ASSAULT NON-DOMESTIC	1804	22230
11810 N 142ND ST, 68462	C5003634	ANIMAL DOG BARKING	1459	22230
AMBERLY RD & N 134TH ST, 68462	C5003638	ASSAULT NON-DOMESTIC	1551	22230
N 148TH ST & HEYWOOD ST,	C5003624	TRAFFIC OTHER	827	2271 JONES
May 17, 2025				
N 148TH ST & JAMESTOWN ST,	C5003666	TRAFFIC OTHER	2222	22230
11041 N 137TH ST, 68462	C5003660	MEDICAL EMERG OTHER	1909	22230
May 18, 2025				
N 148TH ST & AMBERLY RD,	C5003672	NARCOTICS POSSESS	308	22205 CASTANEDA

<u>LOCATION</u>	<u>CASE</u>	<u>Incident</u>	<u>Time</u>	<u>Deputy Name</u>
May 19, 2025				
13941 US HIGHWAY 6, WAVERLY, 13901 GUILDFORD ST, 68462	C5003721 C5003723	OPS STOLEN AUTO NARCOTICS POSSESS	2249 2347	22191 EWBANK 22178 BROWNELL
May 20, 2025				
13821 GUILDFORD ST, WAVERLY, 13901 GUILDFORD ST, 68462 10820 N 140TH ST, 68462 10160 N 150TH ST, 68462	C5003731 C5003748 C5003751 C5003728	SUSPICIOUS PERSON SPEC SVC OTHER CHILD AB/NEG OTHER TRAFFIC PARK OTHER	938 1904 2150 906	2271 JONES 22178 BROWNELL 22201 KINGSWOOD 2271 JONES
May 21, 2025				
13520 GUILDFORD ST, WAVERLY, 13801 AMBERLY RD, WAVERLY, NE, 14120 HEYWOOD ST, WAVERLY, 14130 LANCASHIRE ST, 68462 11041 N 137TH ST, 68462	C5003753 C5003758 C5003770 C5003774 C5003775	MISC OTHER DISTURBANCE OTHER DEATH NATURAL ALARM FALSE ADULT ABUSE	17 1234 1853 2116 2307	22201 KINGSWOOD 22228 HUNTINGTON 22230 22230 22230
May 22, 2025				
13941 US HIGHWAY 6, WAVERLY, 11940 N 143RD ST, 68462 9831 N 145TH ST, 68462 US HIGHWAY 6 & N 141ST ST,	C5003804 C5003790 C5003786 C5003785	SUSPICIOUS VEHICLE MEDICAL EMERG OTHER FIRE ALARM ACC PROP DMG	2332 1117 905 853	22217 CALDWELL 2271 JONES 22128 SCHROER 2271 JONES
May 23, 2025				
14440 DANVERS ST, WAVERLY, NE, 13821 GUILDFORD ST, WAVERLY, 13821 GUILDFORD ST, WAVERLY, 13151 DOVERS ST, 68462	C5003819 C5003824 C5003825 C5003815	ALARM FALSE WARRANT TRAFFIC SUSP DRIVER PROP LOST/STOLEN	1408 1658 1746 1055	2271 JONES 22230 22230 2271 JONES
May 24, 2025				
14221 QUENTIN ST, WAVERLY, NE, 10331 N 140TH ST, 68462	C5003852 C5003842	ANIMAL OTHER DISTURBANCE OTHER	2225 1234	22222 SCDORIS 22187 LATHROP
May 25, 2025				
13845 LANCASHIRE ST, WAVERLY, 11041 N 137TH ST, 68462	C5003855 C5003867	DEATH NATURAL **NOT ASSIGNED**	135 1518	22222 SCDORIS 22178 BROWNELL
May 26, 2025				

<u>LOCATION</u>	<u>CASE</u>	<u>Incident</u>	<u>Time</u>	<u>Deputy Name</u>
12851 DOVERS ST, 68642	C5003893	PROP FOUND ITEM	1728	22178 BROWNELL
10621 N 135TH ST, 68462	C5003882	SPEC SVC CRIME PREV	10	22191 EWBANK

May 27, 2025

13661 GUILDFORD ST, WAVERLY, 11521 N 142ND ST, 68462	C5003906 C5003920	MEDICAL EMERG OTHER OPS OTHER	1340 2215	2271 JONES 22178 BROWNELL
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May 28, 2025

9561 BAILIE CT, WAVERLY, NE, 13820 NEWGATE ST, WAVERLY,	C5003929 C5003945	MEDICAL EMERG OTHER DISTURBANCE DOMESTIC	931 1740	2271 JONES 22230
14440 DANVERS ST, WAVERLY, NE, 10110 N 146TH ST, 68462	C5003951 C5003937	MEDICAL EMERG OTHER MISC OTHER	2036 1448	22230 22230
11041 N 137TH ST, 68462	C5003953	MEDICAL EMERG OTHER	2241	22222 SCDORIS

May 29, 2025

9511 BAILIE CT, WAVERLY, NE, 13611 ENERGY WAY, 68462	C5003974 C5003973	MISC OTHER ALARM FALSE	1920 1912	22230 22230
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May 30, 2025

13821 GUILDFORD ST, WAVERLY,	C5004002	TRAFFIC OTHER	1902	22230
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May 31, 2025

14221 HEYWOOD ST, WAVERLY, 11611 N 145TH ST, 68462	C5004028 C5004026	DISTURBANCE OTHER DISTURBANCE DOMESTIC	1541 1344	22230 22232 NEEDHAM
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Report Totals

Count: 81
Date Exported: 6/4/2025 1:42 PM

MINUTES OF A WAVERLY CITY COUNCIL MEETING HELD ON MAY 27, 2025

CALL TO ORDER

Mayor Abbey Pascoe called the meeting to order at 6:00 p.m. and led those in attendance in reciting the Pledge of Allegiance. Pascoe acknowledged the Open Meetings Act Poster located on the south wall of the Council Chambers. Mayor Abbey Pascoe and Council Members David Jespersen, Dave Nielson, Aaron Delahoyde, and Allison Stark were in attendance. Other City Officials present were City Administrator Stephanie Fisher, City Attorney Mark Fahleson, and City Clerk Megan Frye. Others present were Nathan Vidlak and Emergency Services Coordinator Robin Hoffman. Notice of the Meeting and Agenda were given to the Mayor and all Members of the City Council prior to the Meeting. Notice of the Meeting was posted at Russ’s Market Express, the US Post Office, the City Office, and the City website (citywaverly.com).

ADOPTION OF AGENDA

Council Member Jespersen moved to adopt the Agenda as presented. Council Member Nielson seconded the motion.

The following Council Members voted “YEA”: Jespersen, Nielson, Delahoyde, and Stark. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

APPROVAL OF CONSENT AGENDA

Minutes of the May 13, 2025 City Council Meeting

Council Member Jespersen moved to approve the Consent Agenda. Council Member Nielson seconded the motion.

The following Council Members voted “YEA”: Nielson, Delahoyde, Stark, and Jespersen. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

PROCLAMATIONS AND PRESENTATIONS

None.

PUBLIC HEARINGS

None.

SHERIFF’S REPORT

No report.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

Minutes of the May 13, 2025 City Council Meeting

Consent Agenda.

CONSIDERATION OF CLAIMS AND FINANCIAL REPORTS

Claims for Payment

Claims for Payment: May 14th – 27th, 2025		
Group A		
Vendor	Description	Amount
ADP Fees	Payroll Fees	\$ 224.78
ADP Payroll	Payroll	\$ 44,473.67

All Road Barricades, Inc.	Street sign rental	\$ 36.00
Aqua-Chem, Inc.	Pool chemicals	\$ 1,834.70
Bauer Built	Repairs	\$ 40.25
Bert Gurney & Associates, Inc.	Probes for aeration basins	\$ 21,528.25
Blue Cross Blue Shield NE	Health Insurance	\$ 19,373.35
BOK Financial	GO Various Purpose Bonds 2019	\$ 154,391.25
Braden Romans	Umpire payout	\$ 180.00
Brainard's Heating & Air	Repairs	\$ 80.00
Calvin Peterson	Umpire payout	\$ 180.00
Carquest Auto Parts	Supplies	\$ 317.19
Dayne Bacon	Umpire payout	\$ 260.00
Dylan Burke	Refund-Permit 240029	\$ 865.00
Consolidated Elect.Distributor	SQD Drive	\$ 3,538.00
ESRI	ArcGIS Term License	\$ 3,500.00
Hawkins, Inc.	Supplies	\$ 4,939.77
Hometown Leasing	FD Copier	\$ 71.48
Hotsy Equipment Co.	Supplies	\$ 83.38
Hunter Claycomb	Umpire payout	\$ 150.00
Interstate All Battery Center	Supplies	\$ 601.20
JEO Consulting Group, Inc.	Oak Lane & Danvers Water Main, Small Subdivision Review, Comp. Safety Action Plan	\$ 54,450.25
John Deere Financial	Repairs	\$ 359.05
John Hancock USA	Retirement	\$ 2,977.55
K2 Construction	Danvers St. & Oak Ln. Water Main	\$ 97,293.30
Keith Ernst	Umpire payout	\$ 115.00
Kelli Rodie	Softball refund	\$ 95.00
Kevin LaPage	Install depth detector polymer tank & drives digester control room	\$ 765.00
Layne Christensen Company	Well #5 frequency drive	\$ 25,547.62
Life-Assist, Inc.	Medical Supplies	\$ 280.30
Lincoln Electric System	Electricity	\$ 249.55
MacQueen Emergency	Jumbo lock tool mounts	\$ 526.10
Maddox Hasenkamp	Umpire payout	\$ 115.00
Menards-Lincoln North	Supplies	\$ 182.32
Mutual of Omaha	Life & Vision Insurance	\$ 534.71
Nadia Koval	Cleaning Service	\$ 439.23
NDEE	Water Operator License/Test-Travis	\$ 165.00
Nebraska Landscape Solutions	Supplies	\$ 904.84
NE Public Health Environ. Lab	Lab Fees	\$ 613.00
Olsson	Waverly Ridge Construction	\$ 14,299.65
Pavers Inc.	Crushed asphalt millings	\$ 545.22
Pepsi-Cola of Lincoln	Aquatic center concessions	\$ 768.55
Quik Dump Refuse	Garbage Service	\$ 734.33
RecDesk, LLC	Annual RecDesk Subscription	\$ 3,675.00
Reid Nagel	Umpire payout	\$ 260.00
Russ's Market Express	Supplies	\$ 23.96
Scott Claycomb	Umpire payout	\$ 390.00
Seiler Instrument & Mfg. Co.	Catalyst GIS System	\$ 2,430.47
Sunbelt Rentals, Inc.	Lift rental	\$ 355.25

U.S. Postmaster	Stamps/Postage	\$ 597.37
Union Bank & Trust Co.	HSA Accounts	\$ 3,250.00
VernCo Roofing-Omaha	Re-roof 4 well houses	\$ 11,914.62
Storage Ninjas - Waverly	Storage for Engine 34	\$ 139.00
RecDesk	Family Pool Pass Refund	\$ 321.00
RecDesk	Sales tax refunds - swimming lessons	\$ 260.00
Claims Group A Total		\$ 482,245.51

Council Member Jespersen moved to approve claims in the amount of \$482,245.51. Council Member Nielson seconded the motion.

The following Council Members voted “YEA”: Delahoyde, Stark, Jespersen, and Nielson. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Keno and Sales Tax Report

Keno and Sales Tax Report provided for information.

INTRODUCTION OF RESOLUTIONS

None.

INTRODUCTION OF ORDINANCES

Consideration of the Second Reading of Ordinance 24-05 to Annex Anderson North Park 10th Addition

Council Member Jespersen moved to introduce and approve Second Reading of Ordinance 24-05 to Annex Anderson North Park 10th Addition. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 24-05 AN ORDINANCE OF THE CITY OF WAVERLY TO ANNEX ANDERSON NORTH PARK 10TH ADDITION, A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 9, BLOCK 1, LOTS 1 THROUGH 6 BLOCK 2, LOTS 1 AND 2, BLOCK 3, LOT 1, BLOCK 4, AND THAT PORTION N. 147TH STREET RIGHT OF WAY, AND THAT PORTION OF SAINT RONAN STREET RIGHT OF WAY, ALL LOCATED IN ANDERSON NORTH PARK 10TH ADDITION, ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA.

The following Council Members voted “YEA”: Stark, Jespersen, Nielson, and Delahoyde. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-06 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 120th Street and N 130th Street.

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-06 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 120th Street and N 130th Street. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-06 AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 11 NORTHWEST, A PORTION OF LOTS 1-2, MORTON OFFICE PARK, LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA AND A PORTION OF

LOTS 1-2, MORTON OFFICE PARK, LOT 3, MORTON OFFICE PARK, LOTS 1-2, NEBRASKA CRANE ADDITION, LOT 54 SOUTHWEST, LOT 1, WAVELINK PARK SUBDIVISION, LOT 48 SOUTHWEST, LOT 47 SOUTHWEST, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

The following Council Members voted “YEA”: Jespersen, Nielson, Delahoyde, and Stark. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-07 to Rezone a portion of property from Limited Industrial (LI) District and Community Commercial (CC) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 130th Street and Deer Park Road.

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-07 to Rezone a portion of property from Limited Industrial (LI) District and Community Commercial (CC) District to General Commercial (GC) District for properties generally located along US-Highway 6, between N 130th Street and Deer Park Road. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-07 AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 6, DAY COMMERCIAL PARK THIRD ADDITION, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA, LOT 46 NORTHEAST, IRREGULAR TRACT TO WAVERLY, LOCATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA, LOT B, ADMINISTRATIVE SUBDIVISION OF LOT 1, BLOCK 1, OF LANCASTER IMPLEMENT SUBDIVISION, LOT 2, OSCAR FEINE ADDITION, LOTS 1-2, DEER PARK FOURTH ADDITION, LOT 1, DEER PARK FIRST ADDITION, LOT 1, BLOCK 1, SCHONEWEIS ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC) AND LOT 4, BLOCK 1, DEER PARK ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM COMMUNITY COMMERCIAL DISTRICT (CC) TO GENERAL COMMERCIAL DISTRICT (GC).

The following Council Members voted “YEA”: Nielson, Delahoyde, Stark, and Jespersen. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-08 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located at N 120th Street and US-Highway 6.

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-08 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located at N 120th Street and US-Highway 6. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-08 AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 32 NORTH 1/2, LOT 35 NORTH 1/2, AND LOT 36 NORTH 1/2, LOCATED IN THE

EAST HALF OF SECTION 30, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

The following Council Members voted “YEA”: Delahoyde, Stark, Jespersen, and Nielson. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-09 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located northwest of the intersection of Amberly Road and Cannongate Road.

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-09 to Rezone a portion of property from Limited Industrial (LI) District to General Commercial (GC) District for properties generally located northwest of the intersection of Amberly Road and Cannongate Road. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-09 AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE OUTLOT ‘B’, AND LOTS 1-3 OF BLOCK 2, WATERMARK ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

The following Council Members voted “YEA”: Stark, Jespersen, Nielson, and Delahoyde. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-10 to Rezone Waverly Ridge Estates from Agricultural (AG) District to Residential (R-2 and R-4).

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-10 to Rezone Waverly Ridge Estates from Agricultural (AG) District to Residential (R-2 and R-4). Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-10 AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE WAVERLY RIDGE ESTATES ADDITION, A SUBDIVISION LOCATED IN THE WEST HALF OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA FROM AGRICULTURAL DISTRICT (AG) TO RESIDENTIAL (R2 AND R4).

The following Council Members voted “YEA”: Jespersen, Nielson, Delahoyde, and Stark. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second Reading of Ordinance 25-11 to Annex Waverly Ridge Estates.

Council Member Jespersen moved to introduce and approve the Second Reading of Ordinance 25-11 to Annex Waverly Ridge Estates. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 25-11 AN ORDINANCE OF THE CITY OF WAVERLY TO ANNEX WAVERLY RIDGE ESTATES ADDITION, A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 8, BLOCK 1, LOTS 1 THROUGH 14, BLOCK 2, LOTS 1 THROUGH 13, BLOCK 3, LOTS 1 AND 2, BLOCK 4 LOTS 1 AND 2, BLOCK 5, LOTS 1 THROUGH 9, BLOCK 6, LOTS 1 THROUGH 10, BLOCK 7, LOTS 1 THROUGH 14, BLOCK 8, LOTS 1 THROUGH 9, BLOCK 9, LOTS 1 THROUGH 35,

BLOCK 10, LOTS 1 THROUGH 12, BLOCK 11, LOTS 1 THROUGH 4, BLOCK 12, LOTS 1 THROUGH 5, BLOCK 13 OUTLOTS 'A', 'B', 'C', 'D', 'E', 'F', 'G', AND 'H', WAVERLY RIDGE ESTATES ADDITION, A PORTION OF MACDUFF STREET, A PORTION OF WERNER STREET, A PORTION OF N. 153RD STREET, A PORTION OF N 152ND STREET, A PORTION OF 151ST STREET AND PORTION OF 150TH STREET, A PORTION OF 149TH STREET, A PORTION OF JAMESTOWN STREET, AND A PORTION OF KENILWORTH STREET ALL LOCATED IN THE WEST HALF OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA

The following Council Members voted "YEA": Nielson, Delahoyde, Stark, and Jespersen. The following Council Members voted "NAY": None. Motion Carried. 4-0.

INTRODUCTION OF BUSINESS AND COMMUNICATIONS

None.

COMMITTEE REPORTS

Human Services (Park & Recreation): Council Member Stark

Council Member Stark reported youth baseball, blast ball and softball are running and umpires are being hired. Adult co-ed softball registration is up on Rec Desk. The Aquatic Center hopefully will be opening when it warms up a bit—Lincoln has their pools closed as well due to weather. There has been some vandalism in the Wayne Park bathrooms so if people could not do that, that would be great. Lawson's baseball Fields 3 and 4, there's some scoreboard temporary fixes and will be replaced when the season is over. We are working on getting the dog park going. We are still working on tree inventory for the streets.

Public Works (Utilities & Street): Council Member Delahoyde

Council Member Delahoyde reported the public works department sprayed weeds in various locations around town. Two employees attended a water license training class and test; Travis German has completed and passed the exam and Gavin Thode is still working on the exam. They mowed and trimmed the cemetery in preparation of Memorial Day. They worked on signs that were leaning and ones that had wind damage. They ran the biosolids press all Memorial Day weekend to speed up digester capacity. Handed out letters to residents on Castlewood Street for the tying in the water main. They had 140 locates for street trees, streetlight installs, and new subdivision electrical lines. K2 has started on Oak Lane and has pulled in several sections of the new water main. They are doing final sprinkler repairs and dirt leveling on Danvers Street. Streetlight install on N 141st Street has started with boring the electrical lines along the route, some of the light mast arms are up on N 134th Street south of Amberly Road.

Mayor Pascoe stated the tree dump is getting trash put in it and this has been added to the newsletter. If we could not put trash at the tree dump, that would be great. Like the Wayne Park bathroom vandalism, this takes away from vital resources that our public works staff do on a daily basis from their regular jobs and they have to do these additional tasks. Please use the tree dump for what it is, which is limbs, branches, shrubs. Council Member Jespersen added the cardboard recycling facility was removed largely due to the misuse of that facility.

Pascoe commended public works employee Travis German, who took the Water Operator class and passed his test. All of our public works staff are able to do additional trainings, classes, and certifications that is not required, so he was ambitious enough to do this so we thank him for wanting to better himself for the city.

Public Health (Fire & Safety): Council Member Jespersen

No report.

Fiscal and Economic Development: Council Member Nielson

No report.

City Administrator Fisher

City Administrator Fisher reported the VFW put on a nice program at Rose Hill Cemetery and had a good turnout for that—thank you, VFW members. Waverly VFW post 9875 Commander Nate Vidlak reported there were 90 people in attendance.

Fisher reported we will be starting the changeover from NE CLASS to NPAIT for our investments, so City Treasurer Cadwell and I will be doing some webinar class training later this week. Staff members had an initial meeting with SENDD to work on our capital improvement plan. We are going to be SENDD's guinea pig for creating a capital improvement plan; they have an intern working this summer, so she will work on this.

We will be doing soil testing for the fire station site, and also where we may get fill dirt, we will be testing the soil this Friday. Also, tomorrow is the tie-in for Castlewood where the water main ties in near Hamlow Elementary for the Oak Lane/Danvers Water Main Replacement Project. They will be turning off the water for 4-6 hours and notified property owners over there as well as the school.

The Consumer Confidence Report is now on the city's website and will also be published in the Voice News this week. We will be starting budget prep in the coming months and have had some initial meetings discussing capital projects as well as regular budget projects.

As it starts to warm up again, we need to make sure we are focused on water conservation so please make sure you are watering on the appropriate days. Lastly, we have been continuing to work on cleaning up the pool and getting chemicals balanced correctly. Our plan and goal is to open the Aquatic Center Thursday. We are going to sell Valentino's pizza by the slice at the pool this year: cheese and hamburger. Mayor Pascoe stated this is a very exciting partnership. Fisher reported we have also added evening swimming lessons.

Mayor Pascoe stated the May newsletter will come out tomorrow and the Valentino's partnership, the tree dump, and a few other pieces of information is in there. Pascoe stated what is really exciting about Valentino's, is that when we built the Aquatic Center, there is a concession window on the outside of the building that is not frequently used, but this is a great opportunity for it to start being used. So when people finish playing pickleball, at baseball practice, baseball games, or playing disc golf, they can walk over to the Aquatic Center and get a snack in the park such as a slice of pizza, dill pickle, or can of pop. This is just another opportunity to help our constituents and cater to them while they are in our public spaces.

ADJOURNMENT

Council Member Jespersen moved to adjourn the meeting at 6:21 p.m. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Delahoyde, Stark, Jespersen, and Nielson. The following Council Members voted "NAY": None. Motion Carried. 4-0.

Abbey L. Pascoe
Mayor

Megan K. Frye
City Clerk/Human Resources Assistant

Claims for Payment: May 28th - June 10th, 2025

Group A			
Vendor	Description	Amount	Date Paid
Blake & Kyleigh Heger	Utility Deposit Refund	\$ 100.00	
Taejong Kim	Utility Deposit Refund	\$ 100.00	
Matthew Morinelli	Utility Deposit Refund	\$ 52.95	
Alison Stewart	Utility Deposit Refund	\$ 100.00	
ADP Fees	Payroll Fees	\$ 149.31	6/6/2025
ADP Payroll	Payroll	\$ 96,160.41	6/13/2025
Allo Communications	Phone/Internet Services	\$ 939.30	
Alvo Eagle Rec Association	Cass County team uniforms	\$ 832.00	
Aqua-Chem, Inc.	Pool chemicals	\$ 427.75	
Black Hills Energy	Natural gas	\$ 171.06	
BOK Financial	GO Sewer Refunding Bond 2021	\$ 225,928.75	6/13/2025
BOK Financial	GO Various Purpose Bonds 2020	\$ 167,175.00	6/13/2025
BOK Financial	Hwy Allocation Fund Bond 2020	\$ 1,347.50	6/13/2025
BOK Financial	Municipal Improve Bond 2023	\$ 45,200.00	6/13/2025
BOK Financial	GO Aquatic Center Bonds 2021	\$ 16,852.50	6/13/2025
BOK Financial	GO Water Refunding Bond 2021	\$ 7,826.25	6/13/2025
BOK Financial	Combined Utility Ref Bond 2021	\$ 9,242.50	6/13/2025
BOK Financial	Combined Utility Ref Bond 2020	\$ 219,766.25	6/13/2025
BOK Financial	GO Water Bonds Series 2025	\$ 15,402.01	6/13/2025
Braden Romans	Umpire payout	\$ 260.00	
Caleb Jueneman	Umpire payout	\$ 100.00	
Calvin Peterson	Umpire payout	\$ 230.00	
Carquest Auto Parts	Air filter & element	\$ 82.13	
Chelsey Weatherwax	Reimbursement - pool supplies	\$ 44.98	
Colonial Life	Insurance	\$ 43.92	
Cubby's, Inc.	Fuel	\$ 2,689.07	
D.J. Gongol & Associates, Inc.	Gorman-Rupp pump parts	\$ 527.58	
DataVizion, LLC	Microsoft 365 Business, Support	\$ 1,782.93	
Diamond Vogel Paint Center	Traffic paint	\$ 82.50	
Firespring	Patient Encounter Forms	\$ 568.44	
Heermann Economic Development	Economic development consulting services	\$ 2,900.00	
Horizon Bank	Monthly ACH Fees	\$ 10.00	6/15/2025
JEO Consulting Group, Inc.	Waverly New Well Siting	\$ 228.75	
John Hancock USA	Retirement	\$ 2,959.76	6/13/2025
Keith Ernst	Umpire payout	\$ 150.00	
Kelly Supply Company	Ball check valves, couplings, well 10 & 11 chlorine injection	\$ 446.80	
Kevin LaPage	Slide pump repairs	\$ 1,782.00	
Lancaster Co.Sheriff Office	June 2025	\$ 38,093.00	
Lancaster County Engineering	Ash Hollow maintenance	\$ 6,425.33	
Life-Assist, Inc.	Medical Supplies	\$ 707.08	
Lincoln Electric System	Electricity	\$ 3,958.13	
MacQueen Emergency	Graphics & labor, helmets	\$ 3,831.75	
Maddox Hasenkamp	Umpire payout	\$ 260.00	
Mammoth Station	Fuel	\$ 192.00	
Menards-Lincoln North	Toilet repair, piping	\$ 224.81	
Midwest Laboratories, Inc.	Lab fees	\$ 874.36	
Midwest Turf & Irrigation	Mower repairs	\$ 1,037.48	
Nebraska Dept Revenue Waste	Utility sales tax & pool pass tax	\$ 13,865.26	6/20/2025
Northwest Electric, LLC	Pool pump repairs	\$ 16,204.64	
Olsson	Upsize sewer Waverly Ridge	\$ 86,679.50	
One Call Concepts, Inc.	One-Call Service	\$ 153.59	
Paul Davis Restoration, Inc.	Laundering bunker gear	\$ 50.00	
Pavers Inc.	Crushed asphalt millings	\$ 119.52	
Pinnacle Bank	Lifeguard suits, concession items, pool supplies, park supplies, safe, fire school	\$ 7,681.52	
PRC Enterprises	TIF G Snap Fitness - June 2025	\$ 5,500.00	
Production Creek Specialty Adv	Employee clothing	\$ 70.00	
Schmit Automotive	Oil change	\$ 105.20	
Scott Claycomb	Umpire payout	\$ 520.00	
SEND Lincoln Office	Drawdown #7	\$ 8,654.15	
Small Engine Specialists	Trimmer repair, chain saw repair	\$ 108.98	
Stingray Technology Services	IT pool support	\$ 785.00	
The Voice News	Advertising & Printing	\$ 1,198.57	
Thiele Geotech, Inc.	Water main Oak Ln.& Danvers St	\$ 1,626.00	
Tony's Lawn Care LLC	Fertilizer Lawson Park	\$ 333.00	
Tractor Supply Company	TIF H TSC Distrib. - June 2025	\$ 149,361.12	
Tractor Supply Company	TIF I TSC Retail - June 2025	\$ 32,758.88	
U.S. Postmaster	Box Rent Fee	\$ 266.00	
U.S. Bank Equipment Finance	Ricoh Copier	\$ 143.95	
Uribe Refuse Services	Restroom Rental	\$ 96.00	
Vacek Enterprises	TIF J Amberly Dental-June 2025	\$ 7,088.44	
Val Limited	Pool concession pizza	\$ 385.00	
Visual Edge IT	Copies	\$ 182.53	
William Gerdes	Fire school meal reimbursement	\$ 30.95	
Woodstock Holdings LLC	TIF K Empire Fence - June 2025	\$ 21,722.45	
Sam's Club	Bottled water - F.D. debit card purchase	\$ 34.86	
RecDesk	Family Pool Pass refund - Julie Bermudez	\$ 321.00	
RecDesk	Swimming lesson refund - Shanon Meyer	\$ 50.00	
RecDesk	Swimming lesson refund - Jasmine Greve	\$ 53.50	
Claims Group A Total		\$ 1,234,415.95	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
10-00-4000	PROPERTY TAXES	30,396.73	519,595.06	1,006,957.00	487,361.94
10-00-4005	MOTOR VEHICLE TAX	13,770.77	101,164.89	90,000.00	11,164.89-
10-00-4010	MOTOR VEHICLE PRO RATE	.00	1,876.37	1,000.00	876.37-
10-00-4015	PROPERTY TAX CREDIT	34,433.67	68,867.34	.00	68,867.34-
10-00-4018	STATE AID	.00	.00	.00	.00
10-00-4020	PROPERTY TAX CREDIT	.00	.00	.00	.00
10-00-4025	M.I.R.F.	.00	.00	.00	.00
10-00-4030	CARLINE	79.52	79.52	.00	79.52-
10-00-4032	LEASE REVENUE	500.00	4,000.00	6,000.00	2,000.00
10-00-4035	FRANCHISE TAX	1,237.99	355,613.25	450,000.00	94,386.75
10-00-4040	IN LIEU OF TAXES	5,300.34	5,300.34	3,000.00	2,300.34-
10-00-4050	SALES TAX	.00	.00	.00	.00
10-00-4055	HOMESTEAD EXEMPTION	5,655.35	16,966.05	.00	16,966.05-
10-00-4060	INT EARNED ON LOCAL REVENUE	71.43	641.41	.00	641.41-
10-00-4065	FEES AND PERMITS	.00	200.00	.00	200.00-
10-00-4070	CITY LICENSES	604.00	8,672.00	8,500.00	172.00-
10-00-4071	CITY FINES	.00	45.00	.00	45.00-
10-00-4075	DOG LICENSES	20.00	1,780.00	2,000.00	220.00
10-00-4080	DOG IMPOUNDMENT & BOARD	.00	.00	.00	.00
10-00-4090	OTHER LOCAL REVENUE RECEIPT	.00	.00	.00	.00
10-00-4091	QUIET ZONE	.00	.00	.00	.00
10-00-4095	LABOR & MATERIALS SOLD - GEN.	.00	.00	.00	.00
10-00-4100	EQUIPMENT SOLD	.00	.00	.00	.00
10-00-4105	GRANTS	.00	500.00	.00	500.00-
10-00-4106	DEVELOPER: STREET TREES	.00	.00	.00	.00
10-00-4110	INSURANCE ADJUSTMENTS	.00	2,368.12	.00	2,368.12-
10-00-4115	OPERATING CONTRIBUTIONS	.00	.00	.00	.00
10-00-4130	BOND PROCEEDS	.00	.00	3,750,000.00	3,750,000.00
10-00-4161	INTEREST-MMA	3,119.01	14,576.01	5,000.00	9,576.01-
10-00-4210	TOWER RENT	1,367.09	25,635.08	41,000.00	15,364.92
10-00-4215	FARM RENT INCOME	.00	19,095.00	19,095.00	.00
10-00-4410	ADJUSTMENT	.00	.00	.00	.00
10-00-4415	AG LAND TAX CREDIT	27.39	54.78	.00	54.78-
10-00-5000	REGULAR SALARIES	13,122.22	78,243.08	140,000.00	61,756.92
10-00-5002	SALARIES OVERTIME	.00	.00	.00	.00
10-00-5005	SALARY OF MAYOR & COUNCIL	.00	15,000.00	30,000.00	15,000.00
10-00-5006	SALARIES PART TIME/TEMP	.00	.00	5,000.00	5,000.00
10-00-5009	SOCIAL SECURITY	992.23	7,067.23	12,000.00	4,932.77
10-00-5015	HEALTH INSURANCE	1,885.81	17,021.64	32,500.00	15,478.36
10-00-5019	WORKER'S COMP INSURANCE	.00	1,414.98	2,000.00	585.02
10-00-5020	EMPLOYMENT EXPENSES	360.29	3,563.99	7,500.00	3,936.01
10-00-5025	UNEMPLOYMENT COMPENSATION	80.72	590.39	2,000.00	1,409.61
10-00-5030	RETIREMENT	721.73	4,303.37	7,500.00	3,196.63
10-00-5035	CLOTHING	.00	.00	1,750.00	1,750.00
10-00-5040	COUNTY TREAS. & OTHER FEES	10.00	796.87	4,000.00	3,203.13
10-00-5045	CUSTODIAL SERVICE	439.23	3,513.84	5,500.00	1,986.16
10-00-5050	LEGAL SERVICES	3,000.00	52,981.00	50,000.00	2,981.00-
10-00-5055	CONTRACT OR SECURED SERVICE	38,192.00	304,843.00	485,000.00	180,157.00
10-00-5060	OTHER PROF. & TECH SERVICE	5,024.04	116,567.74	118,000.00	1,432.26
10-00-5065	NATURAL GAS	94.70	975.40	2,000.00	1,024.60
10-00-5070	ELECTRICITY	268.04	2,112.17	3,500.00	1,387.83

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
10-00-5075	GARBAGE SERVICE	38.56	167.80	500.00	332.20
10-00-5080	RENTALS OR LEASES	.00	33.00	500.00	467.00
10-00-5085	POSTAGE	292.00	2,000.54	3,000.00	999.46
10-00-5090	TELEPHONE	595.05	5,043.74	7,000.00	1,956.26
10-00-5095	ADVERTISING AND PRINTING	271.98	2,963.91	5,000.00	2,036.09
10-00-5100	SUPPLIES	515.51	12,101.34	12,000.00	101.34-
10-00-5102	OPERATING SUPPLIES	.00	.00	.00	.00
10-00-5105	CONCESSIONS	.00	.00	.00	.00
10-00-5110	FURNITURE AND EQUIPMENT	.00	.00	.00	.00
10-00-5115	LICENSE FEES	.00	.00	5,000.00	5,000.00
10-00-5120	SCHOOL, DUES AND SEMINARS	.00	2,896.75	35,000.00	32,103.25
10-00-5125	SALES TAX	.00	.00	.00	.00
10-00-5130	DOG BOARD AND DISPOSAL	.00	.00	.00	.00
10-00-5135	PROPERTY INSURANCE	.00	15,356.48	16,000.00	643.52
10-00-5140	TRAVEL OR MILEAGE	.00	922.71	4,000.00	3,077.29
10-00-5145	REPAIR & MAINT. SERVICES	90.99	1,287.69	5,000.00	3,712.31
10-00-5149	REFUNDS	.00	.00	.00	.00
10-00-5150	OTHER MISC. OBJECTS	.00	1,999.97	4,000.00	2,000.03
10-00-5155	QUIET ZONE	.00	.00	.00	.00
10-00-5160	DRY DAM	.00	.00	10,000.00	10,000.00
10-00-5170	WATERSHED	.00	.00	.00	.00
10-00-5175	CAPITAL IMPROVEMENTS	.00	.00	3,750,000.00	3,750,000.00
10-10-5100	SUPPLIES	.00	.00	.00	.00
10-10-5102	OPERATING SUPPLIES	.00	.00	.00	.00
10-10-5110	FURNITURE AND EQUIPMENT	.00	.00	.00	.00
10-10-5120	SCHOOL, DUES AND SEMINARS	.00	.00	.00	.00
10-10-5140	TRAVEL OR MILEAGE	.00	.00	.00	.00
10-10-5145	REPAIR & MAINT. SERVICES	.00	.00	.00	.00
10-10-5150	OTHER MISC. OBJECTS	.00	.00	.00	.00
10-30-5006	SUB OR TEMP SALARIES	.00	.00	.00	.00
10-30-5009	SOCIAL SECURITY	.00	.00	.00	.00
10-40-5000	REGULAR SALARIES	.00	.00	.00	.00
10-40-5001	PARTTIME SALARIES	.00	.00	.00	.00
10-40-5002	SALARIES PART TIME/TEMP	.00	.00	.00	.00
10-40-5009	SOCIAL SECURITY	.00	.00	.00	.00
10-40-5015	HEALTH INSURANCE	.00	.00	.00	.00
10-40-5030	RETIREMENT	.00	.00	.00	.00
10-40-5090	TELEPHONE	.00	.00	.00	.00
10-40-5100	SUPPLIES	.00	.00	.00	.00
10-40-5200	DEPOSIT REFUND	.00	.00	.00	.00
10-50-5000	REGULAR SALARIES	.00	.00	.00	.00
10-50-5009	SOCIAL SECURITY	.00	.00	.00	.00
10-60-5006	SUB OR TEMP SALARIES	.00	.00	.00	.00
10-60-5009	SOCIAL SECURITY	.00	.00	.00	.00
10-90-4011	TRANSFER FROM CITY SALES TAX	.00	.00	.00	.00
10-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
10-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
10-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
10-90-4016	TRANSFER FROM FIRE/RESCUE	.00	7,291.62	.00	7,291.62-
10-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
10-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
10-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
10-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
10-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
10-90-4030	TRANSFER FROM TIF E	.00	.00	.00	.00
10-90-4031	TRANSFER FROM PAYROLL	.00	.00	.00	.00
10-90-4033	TRANSFER FROM TIF G	.00	.00	.00	.00
10-90-5011	TRANSFER TO CITY SALES TX	.00	.00	.00	.00
10-90-5012	TRANSFER TO STREET	.00	175,000.00	175,000.00	.00
10-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
10-90-5014	TRANSFER TO PARK	.00	180,000.00	180,000.00	.00
10-90-5016	TRANSFER TO FIRE/RESCUE	.00	168,250.00	168,250.00	.00
10-90-5018	TRANSFER TO FD EQUIPMENT FUND	.00	.00	.00	.00
10-90-5019	TRANSFER TO BUILDING	.00	125,000.00	125,000.00	.00
10-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
10-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
10-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
10-90-5028	TRANSFER TO CEMETERY	.00	41,000.00	41,000.00	.00
10-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
11-00-4052	CITY SALES TAX	73,270.39	585,104.51	700,000.00	114,895.49
11-00-4053	AQUATIC CENTER SALES TAX	.00	.00	.00	.00
11-00-4135	REIMBURSEMENT	.00	.00	.00	.00
11-00-4161	INTEREST-MMA	5,337.28	34,336.39	10,000.00	24,336.39-
11-00-4163	INTEREST-CD'S HORIZON	.00	84,627.01	40,000.00	44,627.01-
11-00-5174	COMMUNITY IMPROVEMENT	.00	.00	.00	.00
11-00-5175	CAPITAL OUTLAY	.00	3,131.25	112,000.00	108,868.75
11-00-5302	BOND PAYMENTS	.00	.00	.00	.00
11-90-4010	TRANSFER FROM GENERAL	.00	.00	.00	.00
11-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
11-90-4033	TRANSFER FROM TIF G	.00	.00	.00	.00
11-90-5010	TRANSFER TO GENERAL	.00	.00	.00	.00
11-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
11-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
11-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
11-90-5033	TRANSFER TO TIF G	.00	.00	.00	.00
12-00-4005	MOTOR VEHICLE FEES	.00	29,227.56	28,000.00	1,227.56-
12-00-4090	OTHER LOCAL REV RECEIPTS	.00	300.00	.00	300.00-
12-00-4095	LABOR & MATERIALS SOLD-STREETS	.00	543.75	.00	543.75-
12-00-4100	EQUIPMENT SOLD	.00	.00	.00	.00
12-00-4105	GRANTS	.00	.00	1,477,500.00	1,477,500.00
12-00-4110	INSURANCE ADJUSTMENTS	.00	.00	.00	.00
12-00-4120	HIGHWAY ALLOCATION	43,745.16	385,822.06	604,357.00	218,534.94
12-00-4125	INCENTIVE PAYMENTS	.00	4,000.00	.00	4,000.00-
12-00-4130	SALE BONDS - STREETS	.00	.00	2,592,000.00	2,592,000.00
12-00-4135	REINBURSEMENT/PROJECT FINANCED	.00	.00	.00	.00
12-00-4161	INTEREST-MMA	2,894.10	23,479.45	.00	23,479.45-
12-00-4220	SCRAP SALES	.00	.00	.00	.00
12-00-4405	INFRASTRUCTURE FEE	357.76	3,551.86	.00	3,551.86-
12-00-5000	REGULAR SALARIES	21,323.52	119,093.08	200,000.00	80,906.92
12-00-5002	SALARIES OVERTIME	787.51	4,074.78	7,000.00	2,925.22
12-00-5006	SUB OR TEMP SALARIES	1,566.84	1,694.06	10,000.00	8,305.94
12-00-5009	SOCIAL SECURITY	1,776.21	9,358.69	15,000.00	5,641.31

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
12-00-5015	HEALTH INSURANCE	6,629.94	45,197.39	102,000.00	56,802.61
12-00-5019	WORKER'S COMP INSURANCE	.00	4,959.18	7,500.00	2,540.82
12-00-5030	RETIREMENT	723.88	4,367.80	10,500.00	6,132.20
12-00-5035	CLOTHING	138.00	850.45	1,250.00	399.55
12-00-5045	CUSTODIAL SERVICES	.00	.00	.00	.00
12-00-5055	CONTRACT OR SECURED SERVI	95.00	95.00	.00	95.00-
12-00-5060	PROF&TECH SERVICE/SPECIAL FEES	33,739.42	163,484.84	296,600.00	133,115.16
12-00-5065	NATURAL GAS	119.09	2,091.92	3,000.00	908.08
12-00-5070	ELECTRICITY	6,970.34	55,145.96	70,000.00	14,854.04
12-00-5073	GAS AND OIL	1,030.21	7,782.51	14,000.00	6,217.49
12-00-5075	GARBAGE SERVICE	192.78	838.95	1,500.00	661.05
12-00-5076	RECYCLING SERVICE	.00	.00	.00	.00
12-00-5080	RENTALS OR LEASES	154.42	1,195.79	7,000.00	5,804.21
12-00-5090	TELEPHONE	131.59	1,277.06	1,000.00	277.06-
12-00-5095	ADVERTISING AND PRINTING	.00	33.44	500.00	466.56
12-00-5100	SUPPLIES-OFFICE/SHOP	1,595.10	7,913.67	7,000.00	913.67-
12-00-5102	SUPPLIES-STREETS	86.76	3,503.35	68,000.00	64,496.65
12-00-5120	FURNITURE AND EQUIPMENT	.00	33,808.34	352,000.00	318,191.66
12-00-5121	SCHOOL, DUES, & SEMINARS	.00	454.50	500.00	45.50
12-00-5135	PROPERTY INSURANCE	.00	28,832.29	28,500.00	332.29-
12-00-5140	TRAVEL & MILEAGE	.00	21.00	.00	21.00-
12-00-5141	SERVICE FEES	.00	.00	.00	.00
12-00-5144	REPAIR & MAINT.SERVICE-BLDG	14.79	8,907.45	13,000.00	4,092.55
12-00-5145	REPAIR & MAINT. STREETS	2,797.46	3,549.08	55,000.00	51,450.92
12-00-5146	EQUIPMENT MAINTENANCE	1,304.94	23,100.15	30,000.00	6,899.85
12-00-5147	VEHICLE MAINTENANCE	487.82	6,313.44	10,000.00	3,686.56
12-00-5150	OTHER MICS. OBJECTS	.00	.00	.00	.00
12-00-5165	TRAFFIC CONTROL	.00	6,775.57	8,000.00	1,224.43
12-00-5170	STREET CONTRACTS	.00	3,604.30	4,000.00	395.70
12-00-5175	CAPITAL IMPROVEMENT-REAL PRPTY	.00	.00	3,592,000.00	3,592,000.00
12-90-4010	TRANSFER FROM GENERAL	.00	175,000.00	175,000.00	.00
12-90-4011	TRANSFER FROM SALES TAX	.00	.00	.00	.00
12-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
12-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
12-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
12-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
12-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
12-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
12-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
12-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
12-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
12-90-4030	TRANSFER FROM TIF	.00	.00	.00	.00
12-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
12-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
12-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
12-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
12-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
12-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
12-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
12-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
12-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
13-00-4050	SALES TAX	3,661.41	3,661.41	.00	3,661.41-
13-00-4052	CITY SALES TAX	36,635.14	292,551.82	350,000.00	57,448.18
13-00-4085	CONCESSIONS	.00	.00	.00	.00
13-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
13-00-4105	GRANTS	.00	749,349.60	.00	749,349.60-
13-00-4130	SALE BONDS - POOL	.00	.00	1,500,000.00	1,500,000.00
13-00-4131	AQUA CENTER BOND PROCEEDS	.00	.00	.00	.00
13-00-4132	2022 MUN IMP BOND PROCEED	.00	.00	.00	.00
13-00-4138	POOL DAILY ADMISSIONS	780.32	780.32	50,000.00	49,219.68
13-00-4140	POOL RECEIPTS	.00	.00	.00	.00
13-00-4141	POOL PASS REVENUE	55,650.00	55,875.00	70,000.00	14,125.00
13-00-4142	SWIMMING LESSON REVENUE	5,750.00	5,750.00	5,000.00	750.00-
13-00-4143	POOL PARTY REVENUE	500.00	500.00	8,000.00	7,500.00
13-00-4144	POOL PARTY DEPOSIT	2,800.00	2,800.00	.00	2,800.00-
13-00-4146	SWIM TEAM REVENUE	1,805.00	1,805.00	2,000.00	195.00
13-00-4155	GIFT OR DONATIONS	.00	.00	.00	.00
13-00-4161	INTEREST-MMA	1,768.19	12,398.50	.00	12,398.50-
13-00-4162	INTEREST-NE CLASS	.00	20,005.87	.00	20,005.87-
13-00-4167	INTEREST FSB	.63	45.47	.00	45.47-
13-00-4185	CONCESSION RECEIPTS	590.56	590.56	20,000.00	19,409.44
13-00-5000	REGULAR SALARIES	6,079.87	30,350.15	37,000.00	6,649.85
13-00-5002	SALARIES OVERTIME	303.60	303.60	.00	303.60-
13-00-5006	SUB OR TEMP SALARIES	1,386.53	1,386.53	130,000.00	128,613.47
13-00-5009	SOCIAL SECURITY	591.36	2,420.61	5,500.00	3,079.39
13-00-5015	HEALTH INSURANCE	937.64	6,735.05	10,500.00	3,764.95
13-00-5019	WORKER'S COMP INSURANCE	.00	98.56	1,000.00	901.44
13-00-5030	RETIREMENT	152.58	1,203.54	2,000.00	796.46
13-00-5035	CLOTHING	62.36	62.36	3,000.00	2,937.64
13-00-5045	CUSTODIAL SERVICE	.00	.00	.00	.00
13-00-5050	LEGAL SERVICES	.00	.00	.00	.00
13-00-5055	CONTRACTED OR SECURED SERVICES	.00	.00	2,000.00	2,000.00
13-00-5060	OTHER PROF. & TECH SERVICE	1,962.50	3,481.73	10,500.00	7,018.27
13-00-5065	NATURAL GAS	.00	.00	4,000.00	4,000.00
13-00-5070	ELECTRICITY	151.58	2,084.18	17,000.00	14,915.82
13-00-5075	GARBAGE SERVICE	113.40	160.90	500.00	339.10
13-00-5080	RENTALS OR LEASES	.00	.00	.00	.00
13-00-5090	TELEPHONE	43.41	362.70	1,500.00	1,137.30
13-00-5095	ADVERTISING AND PRINTING	.00	86.25	500.00	413.75
13-00-5100	SUPPLIES	3,474.51	6,581.00	17,000.00	10,419.00
13-00-5102	OPERATION SUPPLIES	2,414.55	4,538.33	15,000.00	10,461.67
13-00-5105	CONCESSIONS	768.55	768.55	15,000.00	14,231.45
13-00-5110	FURNITURE AND EQUIPMENT	.00	4,308.08	11,000.00	6,691.92
13-00-5120	SCHOOLS, DUES, & SEMINARS	.00	105.00	5,000.00	4,895.00
13-00-5125	SALES TAX	.00	.00	.00	.00
13-00-5135	PROPERTY INSURANCE	.00	21,031.91	21,000.00	31.91-
13-00-5140	TRAVEL OR MILEAGE	.00	.00	.00	.00
13-00-5141	SERVICE FEES	10.00	470.00	800.00	330.00
13-00-5145	REPAIR & MAINT. SERVICES	361.15	589.63	2,000.00	1,410.37
13-00-5149	REFUNDS	470.00	470.00	.00	470.00-
13-00-5150	OTHER MISC. OBJECTS	400.00	400.00	.00	400.00-
13-00-5160	CONSULTANTS	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
13-00-5175	CAPITAL IMPROVEMENT-REAL PRPTY	.00	58,450.00	.00	58,450.00-
13-00-5176	NEW POOL SUPPLIES	.00	.00	.00	.00
13-00-5333	2021 GO AQUATIC CTN PRINCIPAL	.00	225,000.00	225,000.00	.00
13-00-5334	2021 GO AQUATIC CTR INTEREST	.00	17,271.25	33,924.00	16,652.75
13-00-5351	2023 MUNI IMPROV PRINCIPAL	.00	.00	2,500,000.00	2,500,000.00
13-00-5352	2023 MUNI IMPROV BOND INTEREST	.00	45,000.00	90,000.00	45,000.00
13-90-4010	TRANSFER FROM GENERAL	.00	.00	.00	.00
13-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
13-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
13-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
13-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
13-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
13-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
13-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
13-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
13-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
13-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
13-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
13-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
13-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
13-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
13-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
13-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
14-00-4065	FEES & PERMITS	.00	.00	.00	.00
14-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
14-00-4105	GRANTS	.00	.00	.00	.00
14-00-4110	INSURANCE ADJUSTMENTS	.00	30,853.13	.00	30,853.13-
14-00-4139	YOUTH FLAG FOOTBAL	.00	.00	8,500.00	8,500.00
14-00-4140	FALL SOCCER RECEIPTS	.00	.00	8,000.00	8,000.00
14-00-4142	SPRING SOCCER RECEIPTS	.00	11,415.00	10,000.00	1,415.00-
14-00-4143	BLAST BALL RECEIPTS	.00	3,110.00	.00	3,110.00-
14-00-4144	T-BALL RECEIPTS	.00	5,595.00	.00	5,595.00-
14-00-4145	BALL RECEIPTS	45.00	10,900.00	15,000.00	4,100.00
14-00-4146	BALL FIELD RENTAL	.00	140.00	12,000.00	11,860.00
14-00-4147	ADULT VOLLEY BALL	.00	1,200.00	1,000.00	200.00-
14-00-4148	TOURNAMENTS	.00	2,250.00	1,000.00	1,250.00-
14-00-4149	ADULT BASEBALL	.00	.00	1,000.00	1,000.00
14-00-4155	PARK DONATIONS	.00	.00	20,000.00	20,000.00
14-00-4161	INTEREST-MMA	176.62	1,940.51	500.00	1,440.51-
14-00-4162	INTEREST-NE CLASS	.00	10,718.93	3,000.00	7,718.93-
14-00-4165	INTEREST EARNED	.00	.00	.00	.00
14-00-4166	INTEREST	.15	1.19	.00	1.19-
14-00-4170	ADULT BASKETBALL	.00	.00	1,000.00	1,000.00
14-00-4405	INFRASTRUCTURE FEE	825.60	8,196.60	.00	8,196.60-
14-00-4420	ADVERTISING REVENUE	.00	.00	.00	.00
14-00-5000	REGULAR SALARIES	12,387.84	82,019.28	141,500.00	59,480.72
14-00-5002	OVERTIME SALARIES	272.01	713.24	.00	713.24-
14-00-5006	SUB OR TEMP SALARIES	5,216.17	7,138.51	36,000.00	28,861.49
14-00-5009	SOCIAL SECURITY	1,337.96	6,713.02	12,500.00	5,786.98
14-00-5015	HEALTH INSURANCE	4,478.43	33,503.91	47,000.00	13,496.09
14-00-5019	WORKER'S COMP INSURANCE	.00	4,455.56	4,500.00	44.44

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
14-00-5030	RETIREMENT	377.29	3,554.07	7,000.00	3,445.93
14-00-5035	CLOTHING	.00	250.00	1,000.00	750.00
14-00-5045	CUSTODIAL SERVICE	.00	.00	.00	.00
14-00-5055	CONTRACTED OR SECURED SERVICES	1,830.45	6,735.45	18,000.00	11,264.55
14-00-5060	OTHER PROF. & TECH SERVICE	1,837.50	6,924.60	8,500.00	1,575.40
14-00-5070	ELECTRICITY	1,031.73	8,168.65	10,000.00	1,831.35
14-00-5073	GAS AND OIL	555.34	2,661.43	6,000.00	3,338.57
14-00-5075	GARBAGE SERVICE	618.52	2,540.88	3,500.00	959.12
14-00-5080	RENTAL & LEASES	.00	930.00	1,000.00	70.00
14-00-5090	PHONE	52.70	257.37	1,000.00	742.63
14-00-5095	ADVERTISING & PRINTING	.00	431.25	1,500.00	1,068.75
14-00-5100	SUPPLIES	958.99	5,271.88	30,000.00	24,728.12
14-00-5102	OPERATION SUPPLIES	1,056.34	5,132.06	30,000.00	24,867.94
14-00-5103	TOURNAMENT SUPPLIES	.00	1,118.98	1,500.00	381.02
14-00-5110	FURNITURE AND EQUIPMENT	.00	37,071.00	46,000.00	8,929.00
14-00-5120	SCHOOLS, DUES AND SEMINARS	.00	118.18	500.00	381.82
14-00-5125	SALES TAX	.00	.00	.00	.00
14-00-5130	TREES AND PLANTINGS	.00	11,235.00	28,000.00	16,765.00
14-00-5135	PROPERTY INSURANCE	.00	30,670.41	27,000.00	3,670.41-
14-00-5140	TRAVEL OR MILEAGE	.00	.00	500.00	500.00
14-00-5145	REPAIR & MAINT. SERVICES	2,339.66	44,967.60	43,500.00	1,467.60-
14-00-5146	EQUIPMENT MAINTENANCE	359.05	567.97	3,500.00	2,932.03
14-00-5147	VEHICLE MAINTENANCE	53.63	59.49	100.00	40.51
14-00-5149	REFUNDS	95.00	1,335.00	.00	1,335.00-
14-00-5150	OTHER MISC. OBJECTS	.00	.00	.00	.00
14-00-5160	DONATION EXPENSES	.00	210.95	.00	210.95-
14-00-5175	CAPITAL IMPROVEMENT-REAL PRPTY	.00	.00	20,000.00	20,000.00
14-90-4010	TRANSFER FROM GENERAL	.00	180,000.00	180,000.00	.00
14-90-4011	TRANSFER FROM CITY SALES TAX	.00	.00	.00	.00
14-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
14-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
14-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
14-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
14-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
14-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
14-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
14-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
14-90-4029	TRANSFER FROM LOTTERY	.00	260,000.00	260,000.00	.00
14-90-5011	TRANSFER TO CITY SALES TAX	.00	.00	.00	.00
14-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
14-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
14-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
14-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
14-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
14-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
14-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
14-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
15-00-4161	INTEREST-MMA	140.35	1,268.93	.00	1,268.93-
15-00-4199	ARPA PROCEEDS	.00	.00	.00	.00
15-00-5060	OTHER PROF & TECH SERVICE	.00	.00	.00	.00
15-00-5141	ARPA EXPENSES	.00	503.88	43,543.00	43,039.12

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
15-00-5146	EQUIPMENT MAINT	.00	18,769.00	.00	18,769.00-
15-00-5175	CAPITAL IMPROVEMENTS	.00	.00	.00	.00
16-00-4090	OTHER LOCAL REV RECEIPTS	.00	5.00	.00	5.00-
16-00-4091	COVID-19 CARE FUNDS	.00	.00	.00	.00
16-00-4100	EQUIPMENT SOLD	.00	.00	.00	.00
16-00-4105	GRANTS	.00	.00	.00	.00
16-00-4110	INSURANCE ADJUSTMENTS	.00	607.00	.00	607.00-
16-00-4130	BOND PROCEEDS	.00	.00	9,500,000.00	9,500,000.00
16-00-4135	REIMBURSEMENT-MAT'LS/SERVICES	.00	.00	.00	.00
16-00-4155	GIFTS OR DONATIONS	.00	.00	.00	.00
16-00-4160	SUBURBAN FIRE DEPARTMENT	14,020.83	112,166.64	168,250.00	56,083.36
16-00-4161	INTEREST-MMA	361.94	2,993.80	.00	2,993.80-
16-00-4165	INTEREST/FIRE-RESCUE	.00	.00	.00	.00
16-00-5003	OFFICER REIMBURSEMENT	.00	4,375.00	11,000.00	6,625.00
16-00-5017	LIFE INSURANCE	.00	7,347.00	5,000.00	2,347.00-
16-00-5019	WORKER'S COMP INSURANCE	.00	1,276.00	5,000.00	3,724.00
16-00-5045	CUSTODIAL SERVICE	.00	.00	.00	.00
16-00-5050	LEGAL SERVICES	.00	.00	2,500.00	2,500.00
16-00-5055	CONTRACTED OR SECURED SERVICES	5,926.38	20,051.38	67,500.00	47,448.62
16-00-5056	ENARSIS ADMIN	.00	.00	15,000.00	15,000.00
16-00-5060	OTHER PROF.& TECH SERVICE	112.57	4,096.75	5,000.00	903.25
16-00-5065	NATURAL GAS	134.32	2,915.70	6,000.00	3,084.30
16-00-5070	ELECTRICITY	154.27	1,324.80	3,500.00	2,175.20
16-00-5073	GAS & OIL	675.68	4,614.70	8,000.00	3,385.30
16-00-5075	GARBAGE SERVICE	38.56	167.80	500.00	332.20
16-00-5080	RENTALS OR LEASES	.00	.00	.00	.00
16-00-5085	POSTAGE	.00	.00	.00	.00
16-00-5090	TELEPHONE	275.08	2,467.07	4,000.00	1,532.93
16-00-5095	ADVERTISING AND PRINTING	.00	304.95	1,000.00	695.05
16-00-5100	SUPPLIES	85.14	760.68	8,000.00	7,239.32
16-00-5101	FIRE OPERATION SUPPLIES	599.00	1,613.43	20,000.00	18,386.57
16-00-5102	MEDICAL SUPPLIES	743.05	12,157.74	20,000.00	7,842.26
16-00-5103	FD BUNKER GEAR	.00	2,042.75	5,500.00	3,457.25
16-00-5110	FURNITURE AND EQUIPMENT	.00	.00	.00	.00
16-00-5112	COMMUNICATION GEAR	.00	.00	36,000.00	36,000.00
16-00-5115	LICENSE FEES	.00	.00	500.00	500.00
16-00-5120	SCHOOL, DUES AND SEMINARS	180.00	2,564.48	16,000.00	13,435.52
16-00-5135	PROPERTY INSURANCE	.00	20,570.00	25,000.00	4,430.00
16-00-5140	TRAVEL OR MILEAGE	.00	427.95	6,000.00	5,572.05
16-00-5141	SERVICE FEES	.00	.00	.00	.00
16-00-5142	VEHICLE MILEAGE REIMBURSE	.00	18,360.00	25,000.00	6,640.00
16-00-5145	BUILDING REPAIR & MAINTENANCE	.00	1,989.10	10,000.00	8,010.90
16-00-5146	EQUIPMENT-REPAIR & MAINTENANCE	.00	6,888.93	12,500.00	5,611.07
16-00-5147	VEHICLE REPAIR & MAINTENANCE	1,181.89	17,106.95	12,500.00	4,606.95-
16-00-5148	COMMUNICATION REPAIR	.00	.00	2,500.00	2,500.00
16-00-5149	REFUNDS	.00	.00	.00	.00
16-00-5150	OTHER MISC. OBJECTS	.00	.00	3,000.00	3,000.00
16-00-5175	CAPITAL IMPROVEMENTS	.00	.00	9,500,000.00	9,500,000.00
16-00-5180	INNOCULATIONS	.00	.00	.00	.00
16-00-5225	DONATION FUND-EXPENSES	.00	.00	.00	.00
16-00-5230	VOID!! USE FUND 18 ACCTS	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
16-00-5231	FEH: FIRE SERVICE CALLS	.00	.00	.00	.00
16-00-5555	UNIFORMS	.00	.00	.00	.00
16-90-4010	TRANSFER FROM GENERAL	.00	168,250.00	168,250.00	.00
16-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
16-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
16-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
16-90-4018	TRANSFER FROM FIRE EQUIPMENT	.00	.00	.00	.00
16-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
16-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
16-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
16-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
16-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
16-90-5010	TRANSFER TO GENERAL	.00	5,208.30	.00	5,208.30-
16-90-5011	TRANSFER TO SALES TAX	.00	.00	.00	.00
16-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
16-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
16-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
16-90-5017	TRANSFER TO FIRE DONATION	.00	.00	.00	.00
16-90-5018	TRANSFER TO FIRE EQUIPMENT	.00	140.00	.00	140.00-
16-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
16-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
16-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
16-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
16-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
17-00-4065	BURN PERMITS	40.00	610.00	500.00	110.00-
17-00-4070	TABLE RENTAL REVENUE	.00	150.00	.00	150.00-
17-00-4090	OTHER LOCAL REV RECEIPTS	.00	140.22	.00	140.22-
17-00-4105	GRANTS	.00	.00	.00	.00
17-00-4155	GIFTS OR DONATIONS	1,000.00	22,981.46	6,000.00	16,981.46-
17-00-4156	FIRE ENGINE 34 DONATIONS	.00	.00	.00	.00
17-00-4157	SANTA EXPRESS DONATIONS	.00	2,551.98	.00	2,551.98-
17-00-4162	INTEREST-NE CLASS	.00	1,230.22	.00	1,230.22-
17-00-4165	INTEREST FIRE DONATION	.00	.00	.00	.00
17-00-4166	INTEREST	.84	12.65	.00	12.65-
17-00-5035	CLOTHING ALLOWANCE	.00	.00	2,500.00	2,500.00
17-00-5100	SUPPLIES	.00	257.18	5,000.00	4,742.82
17-00-5104	ENGINE 34 EXPENSE	139.00	1,084.00	.00	1,084.00-
17-00-5106	SANTA EXPRESS EXPENSES	.00	3,818.81	.00	3,818.81-
17-00-5108	PRIZES	.00	708.64	.00	708.64-
17-00-5150	OTHER MISC EXPENSES	140.22	438.30	.00	438.30-
17-00-5175	CAPITAL EQUIPMENT	.00	16,514.00	47,847.00	31,333.00
17-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
17-90-4018	TRANSFER FROM FIRE EQUIP	140.22-	140.22-	.00	140.22
17-90-4038	TRANSFER FROM FIRE RAFFLE	.00	500.00	.00	500.00-
17-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
17-90-5018	TRANSFERS TO FIRE EQUIPMENT	.00	.00	.00	.00
18-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
18-00-4091	COVID-19 Care funds	.00	.00	.00	.00
18-00-4105	GRANTS	.00	.00	.00	.00
18-00-4135	REIMBURSEMENT	.00	.00	.00	.00
18-00-4150	FEH: FIRE SERVICE CALLS	.00	187.50	2,000.00	1,812.50

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
18-00-4151	EMS: RESCUE SERVICE CALLS	12,198.69	86,158.42	50,000.00	36,158.42-
18-00-4160	RURAL FIRE DEPARTMENT	.00	.00	.00	.00
18-00-4161	INTEREST-MMA	889.65	6,431.97	.00	6,431.97-
18-00-4162	INTEREST-NE CLASS	.00	5,693.24	2,500.00	3,193.24-
18-00-4165	INTEREST - FIRE EQUIPMENT	.00	.00	.00	.00
18-00-4166	INTEREST	7.78	65.77	.00	65.77-
18-00-5055	CONTRACT/SECURED SERVICES	.00	.00	.00	.00
18-00-5060	OTHER PROF/TECH SERVICE	.00	.00	.00	.00
18-00-5100	SUPPLIES	.00	.00	.00	.00
18-00-5103	FD BUNKER GEAR	.00	11,890.00	.00	11,890.00-
18-00-5110	FURNITURE & EQUIPMENT	.00	1,777.58	.00	1,777.58-
18-00-5141	SERVICE FEES	.00	.00	.00	.00
18-00-5147	VEHICLE MAINT	.00	7,955.66	.00	7,955.66-
18-00-5149	REFUNDS	.00	.00	.00	.00
18-00-5175	CAPITAL EQUIPMENT	.00	.00	301,919.00	301,919.00
18-00-5230	VOID!! USE STANDARD ACCTS	.00	.00	.00	.00
18-00-5231	FEH - FEES	.00	185.63	.00	185.63-
18-00-5232	EMS - FEES	2,966.07	14,695.33	.00	14,695.33-
18-90-4016	TRANSFER FROM FIRE	.00	140.00	.00	140.00-
18-90-4029	TRANSFER FROM KENO	.00	.00	.00	.00
18-90-5016	TRANSFER TO FD OPERATIONS	.00	.00	.00	.00
18-90-5017	TRANSFER TO DONATIONS	140.22-	140.22-	.00	140.22
19-00-4065	FEES & PERMITS	8,827.94	37,845.98	60,000.00	22,154.02
19-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
19-00-4105	GRANTS	.00	.00	.00	.00
19-00-4106	DEVELOPER:STREET TREES	.00	46,500.00	.00	46,500.00-
19-00-4161	INTEREST-MMA	813.64	7,314.09	1,000.00	6,314.09-
19-00-4200	PERMIT DEPOSITS	1,000.00	8,000.00	10,000.00	2,000.00
19-00-4205	DEVELOPER CONTRIBUTIONS	.00	.00	80,000.00	80,000.00
19-00-4405	INFRASTRUCTURE FEE	1,376.00	13,661.00	15,000.00	1,339.00
19-00-5000	SALARIES - REGULAR	12,321.02	73,503.18	151,000.00	77,496.82
19-00-5001	SALARIES - PART TIME	.00	.00	.00	.00
19-00-5002	SALARIES - OVERTIME	.00	.00	.00	.00
19-00-5009	SS/MED - CITY SHARE	936.75	5,590.07	11,000.00	5,409.93
19-00-5015	HEALTH INSURANCE	1,840.47	16,609.45	21,500.00	4,890.55
19-00-5030	RETIREMENT	677.65	4,042.64	7,500.00	3,457.36
19-00-5035	CLOTHING	.00	.00	500.00	500.00
19-00-5050	LEGAL SERVICES	.00	.00	.00	.00
19-00-5060	OTHER PROF & TECH SERVICE	.00	997.75	30,000.00	29,002.25
19-00-5073	GAS & OIL	3.89-	174.57	1,000.00	825.43
19-00-5090	TELEPHONE	29.23	233.90	1,500.00	1,266.10
19-00-5095	ADVERTISING AND PRINTING	.00	254.45	1,000.00	745.55
19-00-5100	SUPPLIES	43.98	232.03	1,000.00	767.97
19-00-5110	FURNITURE & EQUIPMENT	.00	.00	.00	.00
19-00-5120	SCHOOL, DUES & SEMINARS	.00	935.00	3,000.00	2,065.00
19-00-5135	INSURANCE	.00	702.75	1,000.00	297.25
19-00-5140	TRAVEL & MILEAGE	.00	325.86	1,000.00	674.14
19-00-5145	REPAIR & MAINT SERVICES	.00	.00	.00	.00
19-00-5146	EQUIPMENT MAINT	.00	.00	.00	.00
19-00-5147	VEHICLE MAINT	.00	52.96	500.00	447.04
19-00-5150	OTHER MISC.OBJECTS	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
19-00-5151	OTHER-STREET TREES	.00	435.00	25,000.00	24,565.00
19-00-5201	DEPOSITS REFUNDED	865.00	2,625.00	35,000.00	32,375.00
19-00-5205	CONSULTANTS	23,629.90	61,027.65	80,000.00	18,972.35
19-90-4010	TRANSFER FROM GENERAL	.00	125,000.00	125,000.00	.00
20-00-4050	SALES TAX	559.31	4,334.74	15,000.00	10,665.26
20-00-4071	CITY FINES	.00	.00	.00	.00
20-00-4090	OTHER LOCAL REV RECEIPTS	.00	1,546.88	.00	1,546.88-
20-00-4095	LABOR & MATERIALS SOLD - WATER	63.86	3,553.62	20,000.00	16,446.38
20-00-4105	GRANTS	.00	9,180.00	.00	9,180.00-
20-00-4110	INSURANCE ADJUSTMENTS	.00	60,876.07	.00	60,876.07-
20-00-4130	SALE OF BONDS - WATER	.00	.00	2,400,000.00	2,400,000.00
20-00-4131	GO WATER BOND 2025 PROC	.00	1,120,000.00	.00	1,120,000.00-
20-00-4161	INTEREST-MMA	6,813.62	42,914.20	13,000.00	29,914.20-
20-00-4165	INTEREST/WATER	.00	.00	.00	.00
20-00-4175	CONTRIBUTION INCOME	.00	.00	.00	.00
20-00-4200	INSURANCE PROCEEDS	.00	.00	.00	.00
20-00-4220	SCRAP SALES	.00	.00	.00	.00
20-00-4300	UTILITY SERVICE CHARGE-WATER	76,907.36	599,993.13	675,000.00	75,006.87
20-00-4305	SALE OF WATER	46.98	894.21	.00	894.21-
20-00-4400	DEPOSITS RECEIVED	.00	.00	.00	.00
20-00-4405	INFRASTRUCTURE FEE	82.56	819.66	1,000.00	180.34
20-00-5000	REGULAR SALARIES	19,922.14	139,384.45	205,000.00	65,615.55
20-00-5002	OVERTIME SALARIES	177.00	3,417.49	6,500.00	3,082.51
20-00-5006	SUB OR TEMP SALARIES	.00	92.82	.00	92.82-
20-00-5009	SOCIAL SECURITY	1,531.97	10,862.24	14,500.00	3,637.76
20-00-5015	HEALTH INSURANCE	2,701.64	22,002.33	77,500.00	55,497.67
20-00-5019	WORKER'S COMP INSURANCE	.00	2,653.09	3,500.00	846.91
20-00-5030	RETIREMENT	876.10	5,923.30	10,500.00	4,576.70
20-00-5035	CLOTHING	27.00	242.98	500.00	257.02
20-00-5050	LABORATORY SERVICES	.00	.00	.00	.00
20-00-5055	CONTRACTED OR SECURED SERVICES	.00	4,226.50	3,000.00	1,226.50-
20-00-5056	GRANT EXPENDITURES	.00	.00	.00	.00
20-00-5060	OTHER PROF. & TECH SERVICE	1,621.67	2,305.83	2,000.00	305.83-
20-00-5061	SPECIAL PROF & TECH SERVICES	.00	.00	.00	.00
20-00-5065	SPECIAL PROF & TECH SERVICES	.00	.00	.00	.00
20-00-5070	ELECTRICITY	2,705.02	23,937.85	40,000.00	16,062.15
20-00-5073	GAS AND OIL	126.83	1,114.14	3,000.00	1,885.86
20-00-5080	RENTALS OR LEASES	.00	417.05	1,000.00	582.95
20-00-5085	POSTAGE	167.03	1,868.63	3,500.00	1,631.37
20-00-5090	TELEPHONE	58.46	468.46	2,000.00	1,531.54
20-00-5095	ADVERTISING AND PRINTING	.00	1,057.64	2,000.00	942.36
20-00-5100	SUPPLIES	5,523.61	24,416.89	40,000.00	15,583.11
20-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
20-00-5110	FURNITURE AND EQUIPMENT	25,547.62	59,355.95	35,000.00	24,355.95-
20-00-5120	SCHOOL, DUES AND SEMINARS	165.00	165.00	3,000.00	2,835.00
20-00-5125	SALES TAX-WATER	436.18	4,347.73	10,000.00	5,652.27
20-00-5135	PROPERTY INSURANCE	.00	18,496.75	17,500.00	996.75-
20-00-5140	TRAVEL OR MILEAGE	.00	113.28	1,000.00	886.72
20-00-5141	SERVICE FEES	.00	17,054.00	400.00	16,654.00-
20-00-5144	REPAIR & MAIN. - BLDG	11,914.62	11,914.62	11,000.00	914.62-
20-00-5145	REPAIR & MAINT. SERVICES	51.07	8,943.94	35,000.00	26,056.06

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
20-00-5146	EQUIPMENT MAINTENANCE	83.38	8,730.06	7,000.00	1,730.06-
20-00-5147	VEHICLE MAINTENANCE	.00	1,350.06	1,000.00	350.06-
20-00-5150	OTHER MISC. OBJECTS	.00	.00	.00	.00
20-00-5175	CAPITAL IMPROVEMENT-REAL PRPTY	140,069.05	374,138.79	2,700,000.00	2,325,861.21
20-00-5180	2021 NDEE PRINCIPAL PAYMENT	.00	.00	.00	.00
20-00-5181	NDEE INTEREST PAYMENT	.00	.00	.00	.00
20-00-5182	2021 GO WATER PRINCIPAL	.00	115,000.00	115,000.00	.00
20-00-5183	2021 GO WATER INTEREST	.00	7,971.25	15,598.00	7,626.75
20-00-5201	REFUNDS	.00	.00	.00	.00
20-00-5210	METER AND READOUT PURCHASE	3,464.13	40,827.80	60,000.00	19,172.20
20-00-5220	DEPRECIATION EXPENSE	.00	.00	.00	.00
20-00-5235	LABORATORY SERVICES	613.00	2,324.00	5,000.00	2,676.00
20-00-5304	BOND NOTES	.00	.00	.00	.00
20-00-5305	INTEREST EXPENSE	.00	.00	.00	.00
20-00-5382	2021 GO WTR REF PRINCIPAL	.00	.00	.00	.00
20-00-5383	2021 GO WTR REF INTEREST	.00	.00	.00	.00
20-00-5384	2025 GO WATER PRINCIPAL	.00	.00	.00	.00
20-00-5385	2025 GO WATER INTEREST	.00	.00	.00	.00
20-00-5400	DEPOSITS REFUNDED	.00	.00	.00	.00
20-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
20-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
20-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
20-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
20-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
20-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
20-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
20-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
20-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
20-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
20-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
20-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
20-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
20-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
20-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
20-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
21-00-4050	SALES TAX	9,014.00	69,623.40	82,000.00	12,376.60
21-00-4090	OTHER LOCAL REV RECEIPTS	.00	6.00	.00	6.00-
21-00-4095	LABOR & MATERIALS SOLD - SEWER	.00	.00	.00	.00
21-00-4105	GRANTS	.00	.00	.00	.00
21-00-4110	INSURANCE ADJUSTMENTS	.00	51,290.35	.00	51,290.35-
21-00-4130	SALE OF BONDS - SEWER	.00	.00	.00	.00
21-00-4161	INTEREST-MMA	9,613.97	68,445.24	20,000.00	48,445.24-
21-00-4163	INTEREST-CD'S HORIZON	310.59	57,485.43	18,000.00	39,485.43-
21-00-4164	INTEREST-CD'S FSB	3,884.00	13,143.93	3,000.00	10,143.93-
21-00-4175	CONTRIBUTION INCOME	.00	.00	.00	.00
21-00-4180	INTEREST INCOME	.00	.00	.00	.00
21-00-4220	SCRAP SALES	.00	.00	.00	.00
21-00-4300	UTILITY SERVICE CHARGE-SEWER	130,705.03	1,012,051.59	1,200,000.00	187,948.41
21-00-4405	INFRASTRUCTURE FEE	110.08	1,092.88	.00	1,092.88-
21-00-5000	REGULAR SALARIES	22,527.26	102,845.19	181,000.00	78,154.81
21-00-5002	OVERTIME SALARIES	117.97	3,395.31	6,000.00	2,604.69

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
21-00-5006	SUB OR TEMP SALARIES	.00	114.90	2,500.00	2,385.10
21-00-5009	SOCIAL SECURITY	1,722.33	8,033.59	13,000.00	4,966.41
21-00-5015	HEALTH INSURANCE	2,589.21	20,987.71	63,000.00	42,012.29
21-00-5019	WORKER'S COMP INSURANCE	.00	1,066.63	1,500.00	433.37
21-00-5030	RETIREMENT	969.48	5,230.09	9,000.00	3,769.91
21-00-5035	CLOTHING	.00	119.99	250.00	130.01
21-00-5045	CUSTODIAL SERVICE	.00	.00	.00	.00
21-00-5050	LABORATORY SERVICES	383.79	3,810.60	6,000.00	2,189.40
21-00-5060	OTHER PROF. & TECH SERVICE	1,621.66	2,305.83	2,000.00	305.83-
21-00-5065	NATURAL GAS	.00	2,543.46	4,000.00	1,456.54
21-00-5070	ELECTRICITY	6,850.59	64,655.03	80,000.00	15,344.97
21-00-5073	GAS AND OIL	.00	860.62	6,000.00	5,139.38
21-00-5075	GARBAGE SERVICE	308.44	1,342.30	2,000.00	657.70
21-00-5080	RENTALS OR LEASES	118.42	952.52	1,000.00	47.48
21-00-5085	POSTAGE	152.69	1,397.39	3,500.00	2,102.61
21-00-5090	TELEPHONE	141.74	1,979.63	3,000.00	1,020.37
21-00-5095	ADVERTISING AND PRINTING	.00	.00	500.00	500.00
21-00-5100	SUPPLIES	3,227.21	10,238.17	28,000.00	17,761.83
21-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
21-00-5110	FURNITURE AND EQUIPMENT	21,528.25	341,963.75	306,500.00	35,463.75-
21-00-5120	SCHOOL, DUES AND SEMINARS	150.00	450.00	1,500.00	1,050.00
21-00-5125	SALES TAX-SEWER	8,184.75	68,341.54	101,000.00	32,658.46
21-00-5135	PROPERTY INSURANCE	.00	18,605.48	18,500.00	105.48-
21-00-5140	TRAVEL OR MILEAGE	.00	974.01	500.00	474.01-
21-00-5141	SERVICE FEES	.00	414.00	800.00	386.00
21-00-5145	REPAIR & MAINT. SEWER	617.62	1,869.61	5,000.00	3,130.39
21-00-5146	EQUIPMENT MAINTENANCE	10,612.46	22,390.13	38,000.00	15,609.87
21-00-5147	VEHICLE MAINTENANCE	.00	40.25	500.00	459.75
21-00-5150	OTHER MISC. OBJECTS	.00	.00	.00	.00
21-00-5151	ADJUSTMENTS	.00	.00	.00	.00
21-00-5152	REPAIR & MAIN - WWTP	.00	4,634.81	10,000.00	5,365.19
21-00-5175	CAPITOL IMPROVEMENTS-SEWER	.00	.00	2,000,000.00	2,000,000.00
21-00-5180	AMORTIZATION EXPENSE	.00	.00	.00	.00
21-00-5220	DEPRECIATION EXPENSE	.00	.00	.00	.00
21-00-5300	DISPOSITION OF EQUIPMENT	.00	.00	.00	.00
21-00-5301	BOND REFINANCE EXPENSES	.00	.00	.00	.00
21-00-5306	PRINCIPAL-2016 COM. UT.REV.REF	.00	.00	.00	.00
21-00-5307	INTEREST-2016 COM.UT.REV.REF.	.00	.00	.00	.00
21-00-5326	2021 CURRB PRINCIPAL	.00	305,000.00	305,000.00	.00
21-00-5327	2021 CURRB INTEREST	.00	10,033.75	19,076.00	9,042.25
21-00-5333	2020 CURR PRINCIPAL	.00	.00	210,000.00	210,000.00
21-00-5334	2020 CURR INTEREST	.00	9,566.25	19,133.00	9,566.75
21-00-5337	PRIN: HOLD 2018 C.U.R. BOND	.00	.00	.00	.00
21-00-5338	INT: 2018 C.U.R. BAN	.00	.00	.00	.00
21-90-4011	TRANSFER FROM SALES TAX	.00	.00	.00	.00
21-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
21-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
21-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
21-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
21-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
21-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
21-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
21-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
21-90-5011	TRANSFER TO GENERAL	.00	.00	.00	.00
21-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
21-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
21-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
21-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
21-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
21-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
21-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
21-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
22-00-4105	GRANTS	.00	.00	.00	.00
22-00-4130	CDBG GRANT PROCEEDS	.00	44,667.46	240,000.00	195,332.54
22-00-4180	INTEREST INCOME	.00	.00	.00	.00
22-00-4310	TIF REVENUE	.00	.00	.00	.00
22-00-5050	LEGAL SERVICES	.00	.00	.00	.00
22-00-5100	TIF NOTE DISBURSEMENTS	.00	.00	.00	.00
22-00-5101	DRAW DOWNS	.00	44,667.46	240,000.00	195,332.54
22-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
22-00-5215	TIF NOTE PAYMENTS	.00	.00	.00	.00
23-00-4000	COUNTY PROPERTY TAX	26,476.41	403,353.06	774,257.00	370,903.94
23-00-4005	COUNTY MOTOR VEHICLE FEE	.00	.00	.00	.00
23-00-4010	COUNTY MOTOR VEHICLE PRO RATE	.00	1,456.42	1,000.00	456.42-
23-00-4015	PROPERTY TAX CREDIT	23,372.60	49,849.01	.00	49,849.01-
23-00-4020	PROPERTY TAX CREDIT	.00	.00	.00	.00
23-00-4023	TRANSFER FROM CO. BOND	.00	.00	.00	.00
23-00-4030	CO. CARLINE	61.14	61.14	.00	61.14-
23-00-4037	COUNTY SPECIAL ASSESSMENTS	9,553.65	9,553.65	31,500.00	21,946.35
23-00-4040	COUNTY IN LIEU OF TAX	4,075.48	4,075.48	3,000.00	1,075.48-
23-00-4055	COUNTY HOMESTEAD EXEMPTION	4,348.46	13,045.38	.00	13,045.38-
23-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
23-00-4130	COUNTY BOND PROCEEDS	.00	.00	.00	.00
23-00-4162	INTEREST-NE CLASS	.00	7,374.00	.00	7,374.00-
23-00-4165	INT EARNED ON CO. BOND	.00	.00	.00	.00
23-00-4166	INT EARNED ON CO. DEBT FUND	.00	.00	.00	.00
23-00-4167	INTEREST FSB	58.50	525.97	.00	525.97-
23-00-4170	INT EARNED ON BOND NOTE	.00	.00	.00	.00
23-00-4415	AG LAND TAX CREDIT	21.06	42.12	.00	42.12-
23-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
23-00-5141	SERVICE FEES	232.00	1,204.00	2,400.00	1,196.00
23-00-5175	CAPITAL IMPROVEMENTS	.00	.00	.00	.00
23-00-5316	2007 IMPROVEMENTS	.00	.00	.00	.00
23-00-5325	PRINCIPAL-2016 GO REFG BONDS	.00	.00	.00	.00
23-00-5326	INTEREST-2016 REFG BONDS	.00	.00	.00	.00
23-00-5337	2016 GOVP BOND PRINCIPAL	.00	.00	35,000.00	35,000.00
23-00-5338	2016 GOVP INTEREST	.00	665.00	1,330.00	665.00
23-00-5339	2020 HAFP BOND PRINCIPAL	.00	70,000.00	70,000.00	.00
23-00-5340	2020 HAFP BOND INTEREST	.00	1,392.50	2,785.00	1,392.50
23-00-5345	CAPITAL OUTLAY-LAWSON PARK	.00	.00	.00	.00
23-00-5347	23-00-5348 PRINCIPAL	135,000.00	135,000.00	135,000.00	.00
23-00-5348	2019 GOVP INTEREST	19,191.25	38,382.50	38,383.00	.50

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
23-00-5349	2020 GOVP PRINCIPAL	.00	.00	155,000.00	155,000.00
23-00-5350	2020 GOVP BOND INTEREST	.00	11,975.00	23,950.00	11,975.00
23-00-5353	NEW BOND - REFINANCING	.00	.00	.00	.00
23-00-5380	2021 GO SWR PRINCIPAL	.00	.00	220,000.00	220,000.00
23-00-5381	2021 GO SWR INTEREST	.00	5,728.75	11,458.00	5,729.25
23-00-5400	2016 HWY ALLOC PRINCIPAL	.00	80,000.00	80,000.00	.00
23-00-5440	2016 HWY ALLOC INTEREST	.00	660.00	660.00	.00
23-00-5450	2016 BAN	.00	.00	.00	.00
23-00-5455	INTEREST - 2016 BAN	.00	.00	.00	.00
23-00-5460	2016B BAN INTEREST	.00	.00	.00	.00
23-00-5470	PRIN 2016 BAN	.00	.00	.00	.00
23-00-5480	2016 VARIOUS PURPOSE	.00	.00	.00	.00
23-00-5490	INTEREST - 2018 BAN	.00	.00	.00	.00
23-90-4010	TRANSFER FROM GENERAL	.00	.00	.00	.00
23-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
23-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
23-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
23-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
23-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
23-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
23-90-4023	TRANSFER FROM CO. BOND	.00	.00	.00	.00
23-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
23-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
23-90-4033	TRANSFER FROM TIF G	.00	.00	.00	.00
23-90-4035	TRANSFER FROM TIF ADMIN W/H	.00	.00	.00	.00
23-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
23-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
23-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
23-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
23-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
23-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
23-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00
23-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
23-90-5035	TRANSFER TO TIF ADMIN FUNDS	.00	.00	.00	.00
24-00-4180	INTEREST INCOME	21.66	118.92	.00	118.92-
24-00-4310	TIF REVENUES	26,387.60	149,281.24	150,000.00	718.76
24-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
24-00-5150	REAL ESTATE TAX REFUND	.00	.00	.00	.00
24-00-5214	TIF COUNTY REIMBURSEMENT	.00	.00	.00	.00
24-00-5215	TIF NOTE PAYMENTS	.00	102,355.30	150,000.00	47,644.70
24-90-5025	TRANSFER TO TIF B	.00	.00	.00	.00
24-90-5033	TRANSFER TO TIF G	.00	.00	.00	.00
24-90-5035	TRANSFER TO ADMIN W/H	.00	.00	.00	.00
25-00-4180	INTEREST INCOME	11.68	50.98	.00	50.98-
25-00-4310	TIF REVENUES	3,772.49	32,726.20	35,000.00	2,273.80
25-00-5150	REAL ESTATE TAX REFUND	.00	.00	.00	.00
25-00-5214	TIF COUNTY REIMBURSEMENT	.00	.00	.00	.00
25-00-5215	TIF NOTE PAYMENTS	.00	16,585.75	35,000.00	18,414.25
25-90-4024	TRANSFER FROM TIF A	.00	.00	.00	.00
25-90-5035	TRANSFER TO ADMIN W/H	.00	.00	.00	.00
26-00-4180	INTEREST INCOME	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
26-00-4310	TIF REVENUE	.00	.00	.00	.00
26-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
26-00-5215	TIF NOTE PAYMENT	.00	.00	.00	.00
26-90-4035	TRANS FROM TIF ADMIN	.00	.00	.00	.00
26-90-5035	TRANSFER TO TIF ADMIN FUNDS	.00	.00	.00	.00
27-00-4180	INTEREST INCOME	.00	.00	.00	.00
27-00-4310	TIF REVENUE	.00	.00	.00	.00
27-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
27-00-5215	TIF NOTE PAYMENTS	.00	.00	.00	.00
27-90-4035	TRANS FROM TIF ADMIN	.00	.00	.00	.00
27-90-5035	TRANSFER TO TIF ADMIN	.00	.00	.00	.00
28-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
28-00-4105	GRANTS	.00	.00	.00	.00
28-00-4110	INSURANCE ADJUSTMENTS	.00	.00	.00	.00
28-00-4155	GIFTS OR DONATIONS	.00	.00	.00	.00
28-00-4161	INTEREST-MMA	55.95	655.06	.00	655.06-
28-00-4162	INTEREST-NE CLASS	.00	268.84	.00	268.84-
28-00-4164	INTEREST-CD'S FSB	613.42	2,189.19	1,500.00	689.19-
28-00-4167	INTEREST FSB	.00	.00	.00	.00
28-00-4180	INTEREST/CEMETERY FUNDS	4.11	196.55	.00	196.55-
28-00-4185	CEMETERY RECEIPTS	325.00	4,850.00	7,000.00	2,150.00
28-00-5000	REGULAR SALARIES	3,770.36	21,567.49	51,000.00	29,432.51
28-00-5002	OVERTIME SALARY	.00	.00	.00	.00
28-00-5006	SUB AND TEMP SALARIES	.00	64.28	3,500.00	3,435.72
28-00-5009	SOCIAL SECURITY	270.63	1,619.14	4,000.00	2,380.86
28-00-5015	HEALTH INSURANCE	1,385.18	10,344.15	26,000.00	15,655.85
28-00-5030	RETIREMENT	197.36	1,176.33	2,500.00	1,323.67
28-00-5050	LEGAL SERVICES	.00	.00	.00	.00
28-00-5070	ELECTRICTY	39.39	301.90	500.00	198.10
28-00-5073	GAS AND OIL	.00	47.03	1,000.00	952.97
28-00-5080	RENTALS & LEASES	118.41	118.41	500.00	381.59
28-00-5100	SUPPLIES	117.19	225.19	2,000.00	1,774.81
28-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
28-00-5110	FURNITURE AND EQUIPMENT	.00	.00	.00	.00
28-00-5135	PROPERTY INSURANCE	.00	774.05	1,000.00	225.95
28-00-5141	SERVICE FEES	.00	22.00	.00	22.00-
28-00-5145	REPAIR AND MAINTENANCE	.00	180.00	3,000.00	2,820.00
28-00-5146	EQUIPMENT MAINTENANCE	.00	.00	500.00	500.00
28-00-5150	OTHER MISC OBJECTS	.00	.00	.00	.00
28-00-5175	CAPITAL IMPROVEMENT-REAL PRPTY	.00	.00	.00	.00
28-90-4010	TRANSFER FROM GENERAL	.00	41,000.00	41,000.00	.00
28-90-4011	TRANSFER FROM SALES TAX	.00	.00	.00	.00
28-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
28-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
28-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
28-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
28-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
28-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
28-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
28-90-4028	TRANSFER IN - CEMETERY	.00	.00	.00	.00
28-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
28-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
28-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
28-90-5014	TRANSFER TO PARK	.00	.00	.00	.00
28-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
28-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
28-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
28-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
28-90-5028	TRANSFER OUT - CEMETERY	.00	.00	.00	.00
28-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
29-00-4090	OTHER LOCAL REV RECEIPTS	.00	17,392.95	.00	17,392.95-
29-00-4130	Bond Proceeds	.00	.00	.00	.00
29-00-4161	INTEREST	96.82	556.64	.00	556.64-
29-00-4162	INTEREST-NE CLASS	.00	10,565.63	5,000.00	5,565.63-
29-00-4165	INTEREST CD PINNACLE	.00	.00	.00	.00
29-00-4166	INTEREST	87.31	449.00	.00	449.00-
29-00-4167	INTEREST FSB	130.08	1,023.88	500.00	523.88-
29-00-4193	KENO OPERATING RECEIPTS	54,090.47	581,961.31	850,000.00	268,038.69
29-00-4195	KENO - CITY COMMISIONS	22,983.75	120,306.52	185,000.00	64,693.48
29-00-4200	MISC INCOME	.00	.00	5,000.00	5,000.00
29-00-5010	Transfers to General	.00	.00	.00	.00
29-00-5040	CO TREASURER & OTHER FEES	.00	.00	.00	.00
29-00-5050	ATTORNEY FEES	.00	.00	.00	.00
29-00-5060	AUDIT FEES	.00	5,375.00	13,000.00	7,625.00
29-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
29-00-5115	LICENSE FEES	.00	.00	100.00	100.00
29-00-5141	SERVICE FEES	.00	500.00	400.00	100.00-
29-00-5175	CAPITAL OUTLAY	.00	.00	.00	.00
29-00-5195	STATE TAX	.00	42,516.00	70,000.00	27,484.00
29-00-5200	KENO EXPENSES-OPERATING ACCT	69,542.40	599,186.31	910,000.00	310,813.69
29-00-5205	PRIZE FUND	.00	.00	75,000.00	75,000.00
29-00-5333	2020 COP PRINCIPAL PAYMNT	.00	.00	95,000.00	95,000.00
29-00-5334	2020 COP INTEREST PAYMNT	.00	3,318.75	6,638.00	3,319.25
29-90-4012	TRANSFER FROM STREET	.00	.00	.00	.00
29-90-4013	TRANSFER FROM POOL	.00	.00	.00	.00
29-90-4014	TRANSFER FROM PARK	.00	.00	.00	.00
29-90-4016	TRANSFER FROM FIRE/RESCUE	.00	.00	.00	.00
29-90-4020	TRANSFER FROM WATER	.00	.00	.00	.00
29-90-4021	TRANSFER FROM SEWER	.00	.00	.00	.00
29-90-4023	TRANSFER FROM DEBT SERVIC	.00	.00	.00	.00
29-90-4028	TRANSFER FROM CEMETARY	.00	.00	.00	.00
29-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
29-90-4033	TRANSFER FROM TIF G	.00	.00	.00	.00
29-90-5010	TRANSFER TO GENERAL	.00	.00	.00	.00
29-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
29-90-5013	TRANSFER TO POOL	.00	.00	.00	.00
29-90-5014	TRANSFER TO PARK	.00	260,000.00	260,000.00	.00
29-90-5016	TRANSFER TO FIRE/RESCUE	.00	.00	.00	.00
29-90-5020	TRANSFER TO WATER	.00	.00	.00	.00
29-90-5021	TRANSFER TO SEWER	.00	.00	.00	.00
29-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
29-90-5028	TRANSFER TO CEMETERY	.00	.00	.00	.00

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
29-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
29-90-5033	TRANSFER TO TIF G	.00	.00	.00	.00
30-00-4130	TIF NOTE PROCEEDS	.00	.00	.00	.00
30-00-4180	INTEREST INCOME	.00	.00	.00	.00
30-00-4310	TIF REVENUE	.00	.00	.00	.00
30-00-5040	COUNTY TREASURER & OTHER FEES	.00	.00	.00	.00
30-00-5050	LEGAL SERVICES	.00	.00	.00	.00
30-00-5100	TIF NOTE DISBURSEMENTS	.00	.00	.00	.00
30-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
30-00-5215	TIF NOTE PAYMENTS	.00	.00	.00	.00
30-90-4035	TRANSFER FROM TIF ADMIN	.00	.00	.00	.00
30-90-5010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00
30-90-5012	TRANSFER TO STREET	.00	.00	.00	.00
30-90-5035	TRANSFER TO TIF ADMIN	.00	4.02	.00	4.02-
31-00-5215	TIF NOTE PAYMENTS	.00	.00	.00	.00
31-90-5010	TRANSFER TO GENERAL	.00	.00	.00	.00
32-00-4130	TIF F NOTE PROCEEDS	.00	.00	.00	.00
32-00-4180	INTEREST INCOME	.00	.02	.00	.02-
32-00-4310	TIF F REVENUE	.00	.00	.00	.00
32-00-5012	TRANSFER TO STREETS	.00	.00	.00	.00
32-00-5050	LEGAL SERVICES	.00	.00	.00	.00
32-00-5100	TIF F NOTE DISBURSEMENT	.00	.00	.00	.00
32-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
32-00-5215	TIF F NOTE PAYMENTS	.00	.00	.00	.00
32-90-5035	TRANSFER TO TIF ADMIN	.02-	5.94-	.00	5.94
33-00-4130	TIF G NOTE PROCEEDS	.00	.00	.00	.00
33-00-4162	INTEREST-NE CLASS	.00	29,861.94	15,000.00	14,861.94-
33-00-4180	INTEREST INCOME- TIF G	26.04	309.72	.00	309.72-
33-00-4310	TIF G REVENUE	45,795.03	210,748.74	185,000.00	25,748.74-
33-00-5050	LEGAL SERVICES-TIF G	.00	.00	.00	.00
33-00-5100	TIF G NOTE DISBURSEMENT	.00	.00	.00	.00
33-00-5102	OPERATION SUPPLIES- TIF G	.00	.00	.00	.00
33-00-5141	SERVICE FEES	20.00	55.00	.00	55.00-
33-00-5175	CAPITAL IMPROVEMENTS	.00	.00	330,000.00	330,000.00
33-00-5215	TIF G NOTE PAYMENTS	.00	5,500.00	11,000.00	5,500.00
33-00-5343	PRINCIPAL-TIF G	.00	.00	.00	.00
33-00-5344	INTEREST-TIF G	.00	.00	.00	.00
33-90-4011	TRANSFER FROM SALES TAX	.00	.00	.00	.00
33-90-4024	TRANSFER FROM TIF H	.00	.00	.00	.00
33-90-4029	TRANSFER FROM LOTTERY	.00	.00	.00	.00
33-90-5023	TRANSFER OUT	.00	.00	.00	.00
33-90-5029	TRANSFER TO LOTTERY	.00	.00	.00	.00
34-00-4130	TIF J NOTE PROCEEDS	.00	.00	.00	.00
34-00-4180	INTEREST INCOME - TIF J	.12	.31	.00	.31-
34-00-4310	TIF J REVENUE	6,317.45	11,204.66	12,000.00	795.34
34-00-5050	LEGAL SERVICES - TIF J	.00	.00	.00	.00
34-00-5100	TIF J - NOTE DISBURSEMENT	.00	.00	.00	.00
34-00-5102	OPERATIONAL SUPPLIES - TIF J	.00	.00	.00	.00
34-00-5215	TIF J NOTE PAYMENTS	.00	4,116.66	12,000.00	7,883.34
34-00-5343	PRINCIPAL - TIF J	.00	.00	.00	.00
34-00-5344	INTEREST - TIF J	.00	.00	.00	.00

REVENUE & EXPENSE REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
34-90-5023	TRANSFER OUT	.00	.00	.00	.00
35-00-4162	INTEREST-NE CLASS	.00	3,691.15	.00	3,691.15-
35-00-4180	INTEREST INCOME ADMIN W/H	.03	.85	.00	.85-
35-00-4310	ADMIN W/H REVENUE	.00	.00	.00	.00
35-00-4400	TRANSFERS IN	.00	.00	.00	.00
35-00-5050	LEGAL SERVICES-ADMIN W/H FUNDS	287.00	7,820.00	2,000.00	5,820.00-
35-00-5060	OTHER PROF & TECH SERVICE	.00	15,000.00	.00	15,000.00-
35-00-5141	SERVICE FEES	.00	111.00	.00	111.00-
35-00-5175	CAPITAL IMPROVEMENTS	.00	.00	.00	.00
35-90-4023	TRANSFER FR TIF C MBA POULTRY	.00	.00	.00	.00
35-90-4026	TRANSFER FR TIF C MBA POULTRY	.00	.00	.00	.00
35-90-4027	TRANSFER FROM TIF D	.00	.00	.00	.00
35-90-4030	TRANSFER FROM TIF E	.00	4.02	.00	4.02-
35-90-4032	TRANSFR FROM TIF F	.02	5.94	.00	5.94-
35-90-5023	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00
35-90-5026	TRANS TO TIF C MBA POULTRY	.00	.00	.00	.00
35-90-5027	TRANSFER TO TIF D MBA POULTRY	.00	.00	.00	.00
35-90-5030	TRANSFER TO TIF E WATTS ELEC	.00	.00	.00	.00
36-00-4180	INTEREST EARNED	1.14	4.38	.00	4.38-
36-00-4310	TIF REVENUE	2,769.53	25,789.57	38,000.00	12,210.43
36-00-5215	TIF K Note Payments	.00	21,722.45	38,000.00	16,277.55
37-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
37-00-4130	BOND PROCEEDS	.00	.00	.00	.00
37-00-4180	INTERST INCOME	.02	1.25	.00	1.25-
37-00-4310	TIF REVENUES	2,025.15	13,445.48	12,000.00	1,445.48-
37-00-5100	NOTE DISBURSEMENTS	.00	.00	.00	.00
37-00-5102	OPERATION SUPPLIES	.00	.00	.00	.00
37-00-5215	TIF NOTE PAYABLE	.00	20,559.22	12,000.00	8,559.22-
37-00-5343	PRINCIPAL	.00	.00	.00	.00
37-00-5344	INTEREST	.00	.00	.00	.00
38-00-4090	OTHER LOCAL REV RECEIPTS	.00	.00	.00	.00
38-00-4166	INTEREST	1.97	13.64	.00	13.64-
38-00-4195	LOTTERY RECEIPTS	.00	8,602.17	.00	8,602.17-
38-00-5115	LICENSE FEE	.00	.00	.00	.00
38-00-5141	SERVICE FEES	.00	.00	.00	.00
38-00-5149	REFUNDS	.00	.00	.00	.00
38-00-5195	STATE TAX	.00	.00	.00	.00
38-00-5240	RAFFLE PRIZES	.00	2,421.99	.00	2,421.99-
38-90-5017	TRANSFER TO FIRE DONATION	.00	500.00	.00	500.00-
	DIFFERENCE	59,777.92	3,238,628.65	4,028,178.00-	7,266,806.65-
	PROOF	59,777.92	3,238,628.65	4,028,178.00-	7,266,806.65-

TREASURER'S REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCT	TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	CHANGE IN LIABILITY	BALANCE
10	GENERAL	1,040,419.72	65,995.10	96,583.29	918.96	1,071,926.87
11	CITY SALES TAX	4,342,740.10	.00	78,607.67	.00	4,421,347.77
12	STREET	972,211.20	81,665.62	46,997.02	1,709.73	939,252.33
13	POOL	1,624,601.56	19,683.59	109,941.25	1,107.05	1,715,966.27
14	PARK	446,415.02	34,858.61	1,047.37	1,353.99	413,957.77
15	ARPA	44,194.24	.00	140.35	.00	44,334.59
16	FIRE DEPARTMENT	141,035.15	10,105.94	14,382.77	.00	145,311.98
17	FIRE DONATION	56,343.62	279.22	900.62	.00	56,965.02
18	FIRE EQUIPMENT	545,160.52	2,825.85	13,096.12	.00	555,430.79
19	BUILDING & ZONING	301,027.25	40,340.11	12,017.58	.00	272,704.72
20	WATER	2,308,989.84	217,782.52	84,473.69	391.81	2,176,072.82
21	SEWER	5,568,971.48	81,823.87	153,637.67	244.25	5,641,029.53
22	CDBG FUND	.00	.00	.00	.00	.00
23	DEBT SERVICE	619,396.30	154,423.25	67,967.30	.00	532,940.35
24	TIF H: TSC DISTR CENTE	122,973.52	.00	26,409.26	.00	149,382.78
25	TIF I: TSC RETAIL STOR	28,986.39	.00	3,784.17	.00	32,770.56
26	TIF C: MBA POULTRY A	.00	.00	.00	.00	.00
27	TIF D: MBA POULTRY B	.00	.00	.00	.00	.00
28	CEMETERY	123,390.69	5,898.52	998.48	244.24	118,734.89
29	LOTTERY	613,401.25	69,542.40	77,388.43	.00	621,247.28
30	TIF E: WATTS ELECTRIC	.00	.00	.00	.00	.00
31	PAYROLL	.00	.00	.00	.00	.00
32	TIF F: KAMTERTER	.02	.00	.00	.00	.00
33	TIF G; BUCKET B AREA	1,357,981.12	20.00	45,821.07	.00	1,403,782.19
34	TIF J: VACEK ENTERPRIS	770.99	.00	6,317.57	.00	7,088.56
35	TIF ADMIN W/H FUNDS	133,396.09	287.00	.05	.00	133,109.14
36	TIF K: WOODSTOCK LLC	12,899.58	.00	2,770.67	.00	15,670.25
37	TIF L NW ELECTRIC	.29	.00	2,025.17	.00	2,025.46
38	FIRE/RESCUE LOTTERY/RA	11,632.03	.00	1.97	.00	11,634.00
Report Total		20,416,937.97	785,531.60	845,309.54	5,970.03	20,482,685.92

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
10-00-1000	CASH IN BANK - GENERAL	131,611.86-	22,072.99
10-00-1007	CASH IN BANK - MMA	163,119.01	1,034,485.24
10-00-1010	CASH AT COUNTY TREASURER	.00	15,368.64
11-00-1000	CASH IN BANK - CITY SALES TAX	2,460.08-	.00
11-00-1007	CASH IN BANK - MMA	81,067.75	1,684,663.14
11-00-1035	CD #19806 SALES TAX	.00	1,925,922.18
11-00-1036	CD# 19937 SALES TAX	.00	810,762.45
12-00-1000	CASH IN BANK - STREET	8,852.97-	25,755.47
12-00-1007	CASH IN BANK - MMA	24,105.90-	913,496.86
13-00-1000	CASH IN BANK - POOL	254,394.11-	75,100.21
13-00-1007	CASH IN BANK - MMA	64,768.19	558,112.36
13-00-1016	CASH IN BANK-NE CLASS	281,000.00	1,082,375.20
13-00-1030	CASH IN BANK-AQUATIC CENTER	9.37-	378.50
14-00-1000	CASH IN BANK - PARK	18,365.98	25,913.79
14-00-1002	PARK & REC FUND	.00	.00
14-00-1003	PARK & REC SCHOLARSHIP ACCT	.15	904.87
14-00-1007	CASH IN BANK - MMA	49,176.62	55,747.74
14-00-1016	CASH IN BANK-NE CLASS	100,000.00-	331,391.37
15-00-1000	CASH IN BANK - ARPA	.00	35.00
15-00-1007	CASH IN BANK - MMA	140.35	44,299.59
16-00-1000	CASH IN BANK - FIRE DEPT.	3,914.89	31,068.18
16-00-1007	CASH IN BANK - MMA	361.94	114,243.80
17-00-1000	CASH IN BANK - BURN PERMIT CC	.00	10.00
17-00-1007	CASH IN BANK - MMA	.00	.00
17-00-1012	CASH IN BANK-FIRE DONATION	621.40	5,454.09
17-00-1016	CASH IN BANK - NE CLASS	.00	51,500.93
18-00-1000	CASH IN BANK - FIRE EQUIP FUND	.00	.00
18-00-1001	CASH IN BANK-FIREEQUIP HORIZON	9,380.62	49,852.09
18-00-1007	CASH IN BANK - MMA	889.65	280,808.97
18-00-1016	CASH IN BANK - NE CLASS	.00	224,769.73
18-00-1030	CD# 19609 FIRE EQUIP	.00	.00
19-00-1000	CASH IN BANK-BUILDING & ZONING	5,863.83	15,888.17
19-00-1007	CASH IN BANK - MMA	34,186.36-	256,816.55
20-00-1000	CASH IN BANK - WATER	4,730.64-	25,416.60
20-00-1007	CASH IN BANK - MMA	128,186.38-	2,150,656.22
21-00-1000	CASH IN BANK - SEWER	34,750.51-	21,856.86
21-00-1004	2010 BOND RESERVE	.00	.00
21-00-1007	CASH IN BANK - MMA	102,613.97	3,034,567.97
21-00-1009	2012 BOND RESERVE	.00	.00
21-00-1030	CD# 832 SEWER	310.59	30,416.67
21-00-1031	CD #7839 SEWER CD	3,884.00	384,954.99
21-00-1033	CD #19643 SEWER HORIZON	.00	537,952.97
21-00-1034	CD #19805 SEWER HORIZON	.00	550,263.49
21-00-1037	CD #19938	.00	1,081,016.58
22-00-1000	CASH IN BANK- CBDG FUNDS	.00	.00
23-00-1000	CASH IN BANK - COUNTY BOND	.00	.00
23-00-1003	CASH IN BANK-COUNTY BOND MM	13,544.05	18,156.22
23-00-1008	COP TRUST RESERVE	.00	.00
23-00-1010	CASH AT COUNTY TREASURER	.00	1,318.28

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
23-00-1016	CASH IN BANK - NE CLASS	100,000.00-	513,465.85
24-00-1000	CASH IN BANK - TIF H	.00	.00
24-00-1017	CASH IN BANK-NOTE H TSC DISTR	26,409.26	149,382.78
25-00-1000	CASH IN BANK- TIF I	.00	.00
25-00-1018	CASH IN BANK-NOTE I TSC RETAIL	3,784.17	32,770.56
26-00-1000	CASH IN BANK - TIF C	.00	.00
26-00-1010	CASH AT COUNTY TREASURER	.00	.00
26-00-1019	CASH IN BANK-NOTE C MBA POUL A	.00	.00
27-00-1000	CASH IN BANK - TIF D	.00	.00
27-00-1010	CASH AT COUNTY TREASURER	.00	.00
27-00-1020	CASH IN BANK-NOTE D MBA POUL B	.00	.00
28-00-1000	CASH IN BANK - CEMETERY	5,329.28-	1,797.68
28-00-1007	CASH IN BANK - MMA	55.95	17,658.60
28-00-1011	CASH IN BANK-ROSEHILL MMA	4.11	2,531.18
28-00-1016	CEMETERY PERPETUAL-NE CLASS	.00	25,268.84
28-00-1031	CD #3133 CEMETERY FSB	613.42	71,478.59
29-00-1000	CASH IN BANK - KENO	.00	.00
29-00-1005	CASH IN BANK-LOTTERY PRIZE MMA	130.08	80,060.35
29-00-1006	CERTIFICATE OF DEPOSIT	.00	.00
29-00-1007	CASH IN BANK - MMA	96.82	30,556.64
29-00-1013	CASH IN BANK-KENO OPERAT ACCT	15,438.27-	36,503.88
29-00-1014	CASH IN BANK-FIXED KENO ACCT	23,057.40	56,408.00
29-00-1016	CASH IN BANK - NE CLASS	.00	417,718.41
29-00-1030	CD #0065 KENO PINNACLE	.00	.00
30-00-1000	CASH IN BANK - TIF E	.00	.00
30-00-1021	CASH IN BANK-NOTE E WATTS ELEC	.00	.00
31-00-1000	CASH IN BANK - PAYROLL	.00	.00
32-00-1000	CASH IN BANK - TIF F	.00	.00
32-00-1022	CASH IN BANK-NOTE F KAMKERTER	.02-	.00
33-00-1000	CASH IN BANK - TIF G	.00	.00
33-00-1010	CASH AT COUNTY TREASURER	.00	1,107.29
33-00-1016	CASH IN BANK - NE CLASS	163,000.00	1,355,444.84
33-00-1023	CASH IN BANK-NOTE G BUCKET B	117,198.93-	47,230.06
34-00-1000	CASH IN BANK - TIF J	.00	.00
34-00-1010	CASH AT COUNTY TREASURER-TIF J	.00	.00
34-00-1024	CASH IN BANK-NOTE J VASEK ENT	6,317.57	7,088.56
35-00-1000	CASH ACCOUNT - ADMIN W/H	.00	.00
35-00-1016	CASH IN BANK - NE CLASS	.00	133,026.92
35-00-1025	CASH IN BANK-ADMIN W/H FUNDS	286.95-	82.22
36-00-1026	CASH IN BANK-TIF K WOODSTOCK	2,770.67	15,670.25
37-00-1028	CASH IN BANK-NOTE L NW ELECTR	2,025.17	2,025.46
38-00-1045	FIRE/RESCUE/LOTTERY/RAFFLE	1.97	11,634.00
		=====	=====
	PROOF	65,747.95	20,482,685.92
		=====	=====

ORDINANCE NO. 24-05

AN ORDINANCE OF THE CITY OF WAVERLY TO ANNEX ANDERSON NORTH PARK 10TH ADDITION, A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 9, BLOCK 1, LOTS 1 THROUGH 6 BLOCK 2, LOTS 1 AND 2, BLOCK 3, LOT 1, BLOCK 4, AND THAT PORTION N. 147TH STREET RIGHT OF WAY, AND THAT PORTION OF SAINT RONAN STREET RIGHT OF WAY, ALL LOCATED IN ANDERSON NORTH PARK 10TH ADDITION, ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

Section 1. Whereas, the following described real estate, to wit:

A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 9, BLOCK 1, LOTS 1 THROUGH 6 BLOCK 2, LOTS 1 AND 2, BLOCK 3, LOT 1, BLOCK 4, AND THAT PORTION N. 147TH STREET RIGHT OF WAY, AND THAT PORTION OF SAINT RONAN STREET RIGHT OF WAY, ALL LOCATED IN ANDERSON NORTH PARK 10TH ADDITION, ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 2, BLOCK 3, ANDERSON NORTH PARK 9TH ADDITION, SAID POINT BEING A SOUTH CORNER OF SAID LOT 2, BLOCK 3, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE, WESTERLY, ON THE NORTH LINE OF SAID LOT 2, BLOCK 3, ANDERSON NORTH PARK 9TH ADDITION, SAID LINE BEING A SOUTH LINE OF SAID LOT 2, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, ON AN ASSUMED BEARING OF N53°58'26"W, A DISTANCE OF 16.00' TO A POINT; THENCE N21°21'16"E, ON A WEST LINE OF SAID LOT 2, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING AN EAST LINE OF LOT 1, BLOCK 3, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 113.61' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 21°59'58", A RADIUS OF 230.00', AN ARC LENGTH OF 88.31', ON A NORTH LINE OF SAID LOT LOTS 2 AND 1, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A CHORD LENGTH OF 87.77', A TANGENT LENGTH OF 44.71', AND A CHORD BEARING OF S79°00'57"E TO A POINT; THENCE N89°59'04"E, ON A NORTH LINE OF SAID LOT 1, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTH LINE OF SAID SAINT RONAN STREET RIGHT OF WAY, A DISTANCE OF 34.48' TO A POINT; THENCE N00°00'56"W, ON A WEST LINE OF SAID ANDERSON NORTH PARK 9TH ADDITION, SAID LINE BEING A WEST LINE OF ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 60.00' TO A POINT; THENCE S89°59'04"W, ON A SOUTH LINE OF SAID LOT 1, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A NORTH LINE OF SAID SAINT RONAN STREET RIGHT OF WAY, A DISTANCE OF 30.24' TO A POINT; THENCE N08°06'48"E, ON A WEST LINE OF SAID LOT 1, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING AN EAST LINE OF LOT 7, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 95.19' TO A POINT; THENCE N03°33'03"E, ON A WEST LINE OF

SAID LOT 2 AND LOT 3, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING AN EAST LINE OF LOT 6, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.82' TO A POINT; THENCE N10°56'49"W, ON A WEST LINE OF SAID LOT 3 AND LOT 4, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING AN EAST LINE OF SAID LOT 5, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.79' TO A POINT; THENCE N25°26'44"W, ON A SOUTHWEST LINE OF SAID LOT 4, AND LOT 5, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A NORTHEAST LINE OF LOT 4, BLOCK 2 OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 85.83' TO A POINT; THENCE N39°52'29"W, ON A SOUTHWEST LINE OF SAID LOT 5, AND LOT 6, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A NORTHEAST LINE OF LOT 3, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 84.03' TO A POINT; THENCE N42°33'54"E, ON A NORTHWEST LINE OF SAID LOT 6, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTHWEST LINE OF LOT 1, BLOCK 2, OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 109.10' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 07°57'21", A RADIUS OF 170.00', AN ARC LENGTH OF 23.61', ON A NORTHEAST LINE OF SAID LOT 6, BLOCK 2, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTHWEST LINE OF VALENTINE STREET RIGHT OF WAY, A CHORD LENGTH OF 23.59', A TANGENT LENGTH OF 11.82', AND A CHORD BEARING OF S48°00'03"E TO A POINT; THENCE S43°36'49"E, ON A NORTHEAST LINE OF SAID LOT 6, BLOCK 2, ANDERSON PARK NORTH 10TH ADDITION, SAID LINE BEING A SOUTHWEST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 6.43' TO A POINT; THENCE N46°47'45"E, ON A NORTHWEST LINE OF SAID ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTHWEST LINE OF SAID ANDERSON NORTH PARK 9TH ADDITION, A DISTANCE OF 60.00' TO A POINT; THENCE N43°36'49"W, ON A SOUTHWEST LINE OF SAID LOT 1, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A NORTHEAST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 7.28' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 08°16'06", A RADIUS OF 230.00', AN ARC LENGTH OF 33.19', ON A SOUTHWEST LINE OF SAID LOT 1, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A NORTHEAST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A CHORD LENGTH OF 33.16', A TANGENT LENGTH OF 16.62', AND A CHORD BEARING OF N48°09'25"W TO A POINT; THENCE N36°56'19"E, ON A NORTHWEST LINE OF SAID LOT 1, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, SAID LINE BEING A SOUTHWEST LINE OF SAID VALENTINE STREET RIGHT OF WAY, A DISTANCE OF 120.01' TO A POINT; THENCE S45°55'42"E, ON A NORTHEAST LINE OF SAID LOT 1, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 87.08' TO A POINT; THENCE S37°12'19"E, ON A NORTHEAST LINE OF SAID LOT 2, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 79.57' TO A POINT; THENCE S29°57'49"E, ON A NORTHEAST LINE OF SAID LOT 3, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 79.55' TO A POINT; THENCE S22°53'44"E, ON A NORTHEAST LINE OF SAID LOT 4, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 75.89' TO A POINT; THENCE S16°01'00"E, ON A NORTHEAST LINE OF SAID LOT 5, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 75.29' TO A POINT; THENCE S09°09'55"E, ON AN EAST LINE OF SAID LOT 6, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 75.29' TO A POINT; THENCE S02°18'50"E, ON AN EAST LINE OF SAID LOT 7, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 75.29' TO A POINT; THENCE S03°10'21"W, ON AN EAST LINE OF SAID LOT 8, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 75.42' TO A POINT; THENCE S04°24'44"W, ON AN EAST LINE OF SAID LOT 9, BLOCK 1, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 70.54' TO

A POINT; THENCE N89°59'04"E, ON THE NORTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A DISTANCE OF 44.94' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 270.00', AN ARC LENGTH OF 116.37', ON THE NORTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A CHORD LENGTH OF 115.47', A TANGENT LENGTH OF 59.10', AND A CHORD BEARING OF N77°38'15"E, TO A POINT OF REVERSE CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 530.00', AN ARC LENGTH OF 228.42', ON THE NORTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A CHORD LENGTH OF 226.66', A TANGENT LENGTH OF 116.01', AND A CHORD BEARING OF N77°38'15"E TO A POINT; THENCE N89°59'04"E, ON THE NORTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A DISTANCE OF 50.00'; TO A POINT; THENCE S00°16'24"E, ON A WEST RIGHT OF WAY LINE OF NORTH 148TH STREET, A DISTANCE OF 60.00' TO A POINT; THENCE S89°59'04"W, ON THE SOUTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A DISTANCE OF 50.27' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 470.00', AN ARC LENGTH OF 202.56', ON THE SOUTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A CHORD LENGTH OF 201.00', A TANGENT LENGTH OF 102.88', AND A CHORD BEARING OF S77°38'15"W TO A POINT OF REVERSE CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 24°41'37", A RADIUS OF 330.00', AN ARC LENGTH OF 142.23', ON THE SOUTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A CHORD LENGTH OF 141.13', A TANGENT LENGTH OF 72.23', AND A CHORD BEARING OF S77°38'15"W TO A POINT; THENCE S89°59'04"W, ON THE SOUTH RIGHT OF WAY LINE OF SAINT RONAN STREET, A DISTANCE OF 63.92' TO A POINT; THENCE S08°04'11"W, ON THE EAST LINE OF SAID LOT 1, BLOCK 4, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 87.58' TO A POINT; THENCE N82°35'40"W, ON THE SOUTH LINE OF SAID LOT 1, BLOCK 4, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 120.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 05°06'38", A RADIUS OF 500.00', AN ARC LENGTH OF 44.60', ON AN EAST RIGHT OF WAY LINE OF N. 147TH STREET, A CHORD LENGTH OF 44.58', A TANGENT LENGTH OF 22.31', AND A CHORD BEARING OF S04°48'37"W TO A POINT; THENCE, N87°39'04"W, ON A SOUTH RIGHT OF WAY LINE OF SAID N. 147TH STREET, A DISTANCE OF 60.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 03°09'17", A RADIUS OF 560.00', AN ARC LENGTH OF 30.83', ON A WEST RIGHT OF WAY LINE OF N. 147TH STREET, A CHORD LENGTH OF 30.83', A TANGENT LENGTH OF 15.42', AND A CHORD BEARING OF N03°50'32"E TO A POINT; THENCE N84°44'28"W, ON A SOUTH LINE OF SAID LOT 1, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 113.55' TO A POINT; THENCE S03°35'34"W, ON AN EAST LINE OF SAID LOT 2, BLOCK 3, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 45.29' TO A POINT; THENCE N78°22'29"W, ON A SOUTH LINE OF SAID LOT 2, ANDERSON NORTH PARK 10TH ADDITION, A DISTANCE OF 92.65' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 240,042.11 SQUARE FEET OR 5.51 ACRES, MORE OR LESS.

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA AS FOLLOWS:

That the property, as heretofore described be and the same is hereby included within the boundaries and territory of the City of Waverly, Lancaster County, Nebraska, and said lands and persons residing thereon shall hereafter be subject to all the rules, regulations, ordinances, taxes, and all other burdens and benefits of the other persons and real estate included within the City of Waverly, Lancaster County, Nebraska.

Section 2. That any ordinance in conflict with this ordinance is hereby repealed.

Section 3. This ordinance shall be in full force and take effect from and after its passage, approval, and publication according to the law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

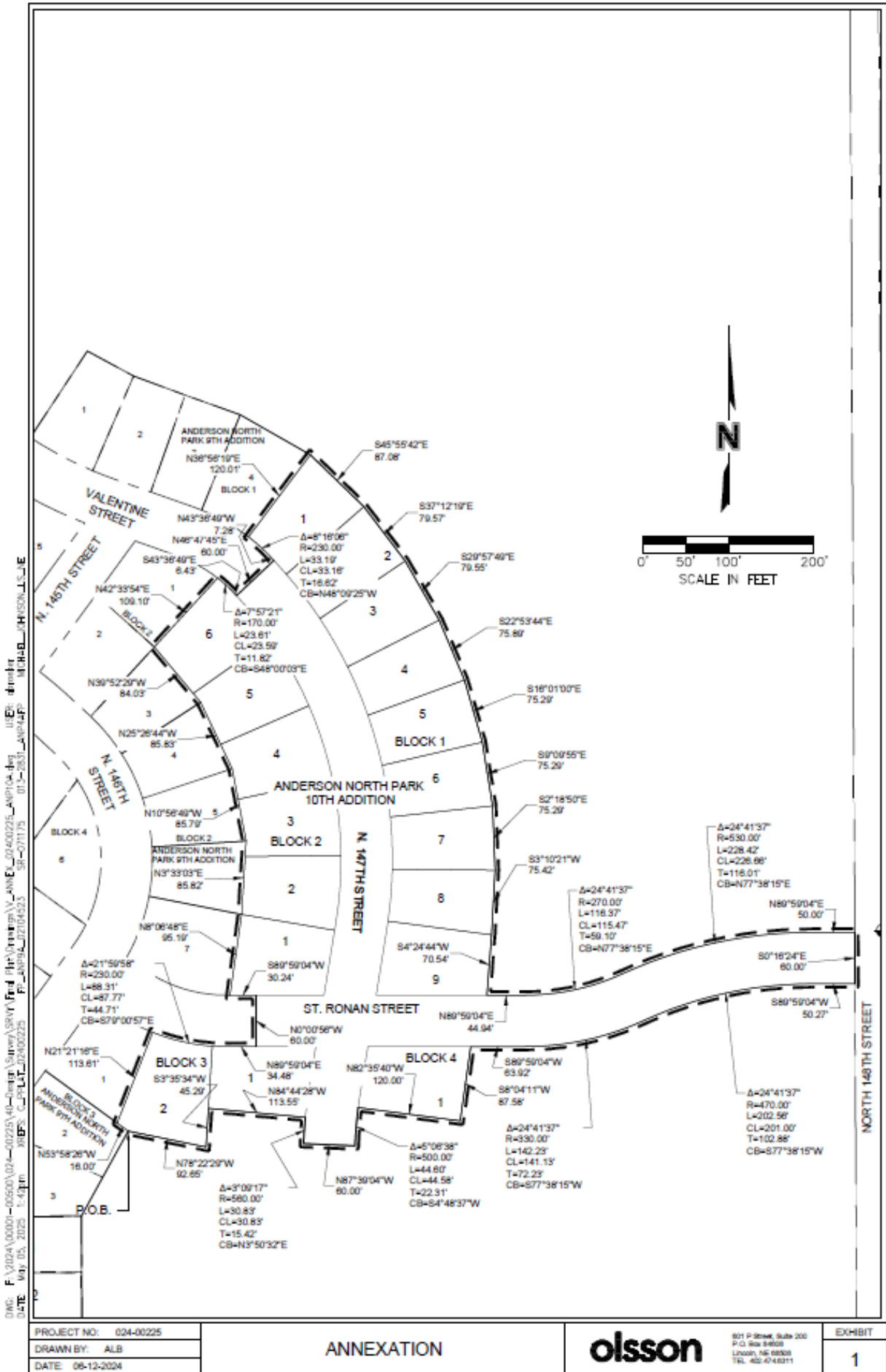
Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)

Ordinance 25-05 Exhibit "A"



DWG: F:\2024\00001-05500\01-00225\40-Dwg\Drawn\SRV\1\ANNEXATION\02400225_ANNEXATION.dwg
 DATE: May 05, 2025 1:43pm
 USER: dmonbr
 PROJECT: ANNEXATION
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 PLOT: C:\PLT\20240525 SR-071175 01-2-2025_ANNEXATION.dwg

PROJECT NO:	024-00225
DRAWN BY:	ALB
DATE:	06-12-2024

ANNEXATION



501 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68538
Tel: 402-414-6311

EXHIBIT	1
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ORDINANCE NO. 25-06

AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 11 NORTHWEST, A PORTION OF LOTS 1-2, MORTON OFFICE PARK, LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA AND A PORTION OF LOTS 1-2, MORTON OFFICE PARK, LOT 3, MORTON OFFICE PARK, LOTS 1-2, NEBRASKA CRANE ADDITION, LOT 54 SOUTHWEST, LOT 1, WAVELINK PARK SUBDIVISION, LOT 48 SOUTHWEST, LOT 47 SOUTHWEST, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Lot 11 Northwest, a portion of Lots 1-2, Morton Office Park, located in the Northwest Quarter of Section 29, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska and a portion of Lots 1-2, Morton Office Park, Lot 3, Morton Office Park, Lots 1-2, Nebraska Crane Addition, Lot 54 Southwest, Lot 1, Wavelink Park Subdivision, Lot 48 Southwest, Lot 47 Southwest, located in the Southwest Quarter of Section 20, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Limited Industrial District (LI) to General Commercial District (GC), as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

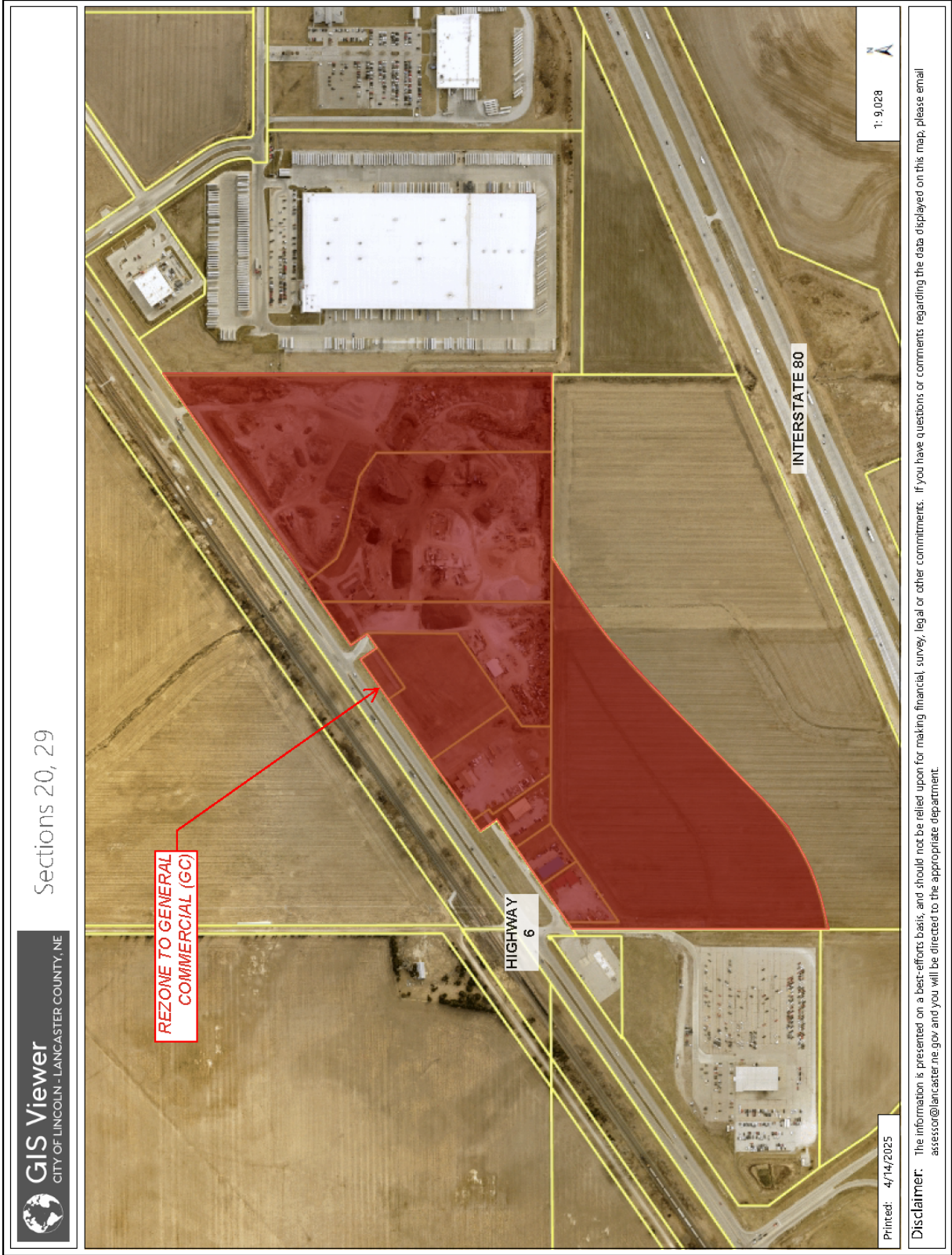
ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

ORDINANCE 25-06

(SEAL)

EXHIBIT A



GIS Viewer
CITY OF LINCOLN - LANCASTER COUNTY, NE

Sections 20, 29

Printed: 4/14/2025

Disclaimer: The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments. If you have questions or comments regarding the data displayed on this map, please email assessor@lancaster.ne.gov and you will be directed to the appropriate department.

ORDINANCE NO. 25-07

AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 6, DAY COMMERCIAL PARK THIRD ADDITION, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA, LOT 46 NORTHEAST, IRREGULAR TRACT TO WAVERLY, LOCATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA, LOT B, ADMINISTRATIVE SUBDIVISION OF LOT 1, BLOCK 1, OF LANCASTER IMPLEMENT SUBDIVISION, LOT 2, OSCAR FEINE ADDITION, LOTS 1-2, DEER PARK FOURTH ADDITION, LOT 1, DEER PARK FIRST ADDITION, LOT 1, BLOCK 1, SCHONEWEIS ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC) AND LOT 4, BLOCK 1, DEER PARK ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM COMMUNITY COMMERCIAL DISTRICT (CC) TO GENERAL COMMERCIAL DISTRICT (GC).

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Lot 6, Day Commercial Park Third Addition, located in the Southeast Quarter of Section 20, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska, Lot 46 Northeast, Irregular Tract To Waverly, located in the Northeast Quarter of Section 20, Township-11-North, Range-8, East of the 6th Sixth Principal Meridian, Lancaster County, Nebraska, Lot B, Administrative Subdivision of Lot 1, Block 1, of Lancaster Implement Subdivision, Lot 2, Oscar Feine Addition, Lots 1-2, Deer Park Fourth Addition, Lot 1, Deer Park First Addition, Lot 1, Block 1, Schoneweis Addition, located in the Northwest Quarter of Section 21, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Limited Industrial District (LI) to General Commercial District (GC), and Lot 4, Block 1, Deer Park Addition, located in the Northwest Quarter of Section 21, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Community Commercial District (CC) to General Commercial District (GC) as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

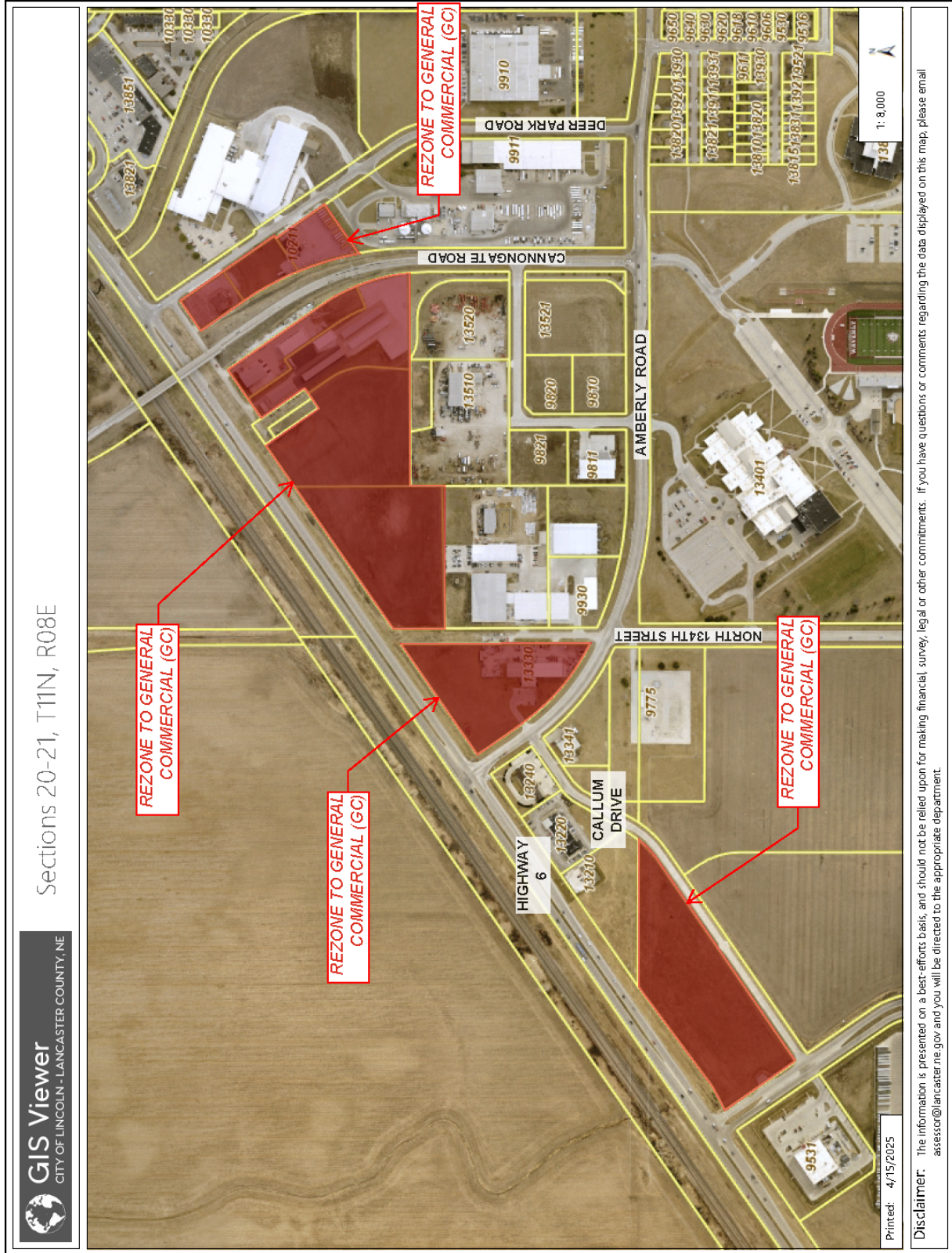
ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)

ORDINANCE 25-07

EXHIBIT A



GIS Viewer
CITY OF LINCOLN - LANCASTER COUNTY, NE

Sections 20-21, T11N, R08E

Printed: 4/15/2025
Disclaimer: The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments. If you have questions or comments regarding the data displayed on this map, please email assessor@lancaster.ne.gov and you will be directed to the appropriate department.

ORDINANCE NO. 25-08

AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 32 NORTH 1/2, LOT 35 NORTH 1/2, AND LOT 36 NORTH 1/2, LOCATED IN THE EAST HALF OF SECTION 30, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Lot 32 North 1/2, Lot 35 North 1/2, and Lot 36 North 1/2, located in the East Half of Section 30, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Limited Industrial District (LI) to General Commercial District (GC), as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)

ORDINANCE 25-08

EXHIBIT A



DISCLAIMER: The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments. If you have questions or comments regarding the data displayed on this map, please email assessor@lancaster.ne.gov and you will be directed to the appropriate department.

ORDINANCE NO. 25-09

AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE OUTLOT 'B', AND LOTS 1-3 OF BLOCK 2, WATERMARK ADDITION, LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE SIXTH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA FROM LIMITED INDUSTRIAL DISTRICT (LI) TO GENERAL COMMERCIAL DISTRICT (GC).

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Outlot 'B', and Lots 1-3 of Block 2, Watermark Addition, located in the Northwest Quarter of Section 21, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Limited Industrial District (LI) to General Commercial District (GC) as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)

ORDINANCE 25-09

EXHIBIT A



ORDINANCE NO. 25-10

AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE WAVERLY RIDGE ESTATES ADDITION, A SUBDIVISION LOCATED IN THE WEST HALF OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA FROM AGRICULTURAL DISTRICT (AG) TO RESIDENTIAL (R2 AND R4).

WHEREAS, Ordinance 24-01 was passed approving the change the zone of property then-described as Lot 70 I.T., located in the West Half of Section 15, Township 11 North, Range 8 East of the 6TH P.M., Lancaster County, Nebraska from Agricultural District (AG) to Residential (R2), and

WHEREAS, Ordinance 24-01 was passed approving the change the zone of property then-described as Lot 67 I.T. and Lot 68 I.T. and a portion of Lot 70 I.T., located in the West Half of Section 15, Township 11 North, Range 8 East of the 6TH P.M., Lancaster County, Nebraska from Agricultural District (AG) to Residential (R4), and

WHEREAS, Ordinance 24-12 was passed approving the change the zone of property then-described as of Lot 71 I.T., all located in the West Half of Section 15, Township 11 North, Range 8 East of the 6TH P.M., Lancaster County, Nebraska from Agricultural District (AG) to Single-Family Residential (R2), and

WHEREAS, Ordinance 24-01 and Ordinance 24-12 were passed after recommendation of approval from the Planning Commission, public hearing, and the required readings, and

WHEREAS, subsequent to the passing of Ordinance 24-01 and Ordinance 24-12, the legal description of the property was changed before Ordinance 24-01 and Ordinance 24-12 were recorded with the register of deeds, and

WHEREAS, this ordinance is intended only to correct the legal description of the properties provided in Ordinance 24-01 and Ordinance 24-12.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning a Tract of Land Composed of Lots 4 through 14, Block 2, Lots 1 through 13, Block 3, Lots 1 And 2, Block 5, Lots 1 through 9, Block 6, Lots 1 through 10, Block 7, Lots 1 through 14, Block 8, Lots 1 through 9, Block 9, Lots 19 through 35, Block 10, Lots 1 through 4, Block 12, Lots 1 through 5, Block 13, Outlots 'A', 'B', 'D', 'E', 'F', 'G', and 'H', a portion of Macduff Street, all in Waverly Ridge Estates Addition, a portion of Werner Street, a portion of N. 153rd Street, a portion of N. 152nd Street, a portion Of N. 151st Street, a portion of N. 150th Street, and a portion of Jamestown Street, all located in the West half of Section 15, Township 11 North, Range 8 East of the 6th P.M., Lancaster County, Nebraska, from Agricultural District (AG) to Residential (R2) as shown in Exhibit A.

- Rezoning a Tract of Land Composed of Lots 1 and 2, Block 4, and Outlot ‘C’ Waverly Ridge Estates Addition, a portion of Macduff Street and a portion of Werner Street, all located in the West Half of Section 15, Township 11 North, Range 8 East of the 6TH P.M., Lancaster County, Nebraska from Agricultural District (AG) to Residential (R4) as shown in Exhibit B.
- Rezoning a Tract of Land Composed of Lots 1 through 8, Block 1, Lots 1 through 3, Block 2, Lots 1 through 18, Block 10, And Lots 1 through 12, Block 11, Waverly Ridge Estates Addition, a portion of Werner Street, and a portion of N. 149th Street, a portion of Kenilworth Street, and a portion of Jamestown Street, located in the West Half of Section 15, Township 11 North, Range 8 East of the 6TH P.M., Lancaster County, Nebraska from Agricultural District (AG) to Residential (R4) as shown in Exhibit B.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)

ORDINANCE NO. 25-11

AN ORDINANCE OF THE CITY OF WAVERLY TO ANNEX WAVERLY RIDGE ESTATES ADDITION, A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 8, BLOCK 1, LOTS 1 THROUGH 14, BLOCK 2, LOTS 1 THROUGH 13, BLOCK 3, LOTS 1 AND 2, BLOCK 4 LOTS 1 AND 2, BLOCK 5, LOTS 1 THROUGH 9, BLOCK 6, LOTS 1 THROUGH 10, BLOCK 7, LOTS 1 THROUGH 14, BLOCK 8, LOTS 1 THROUGH 9, BLOCK 9, LOTS 1 THROUGH 35, BLOCK 10, LOTS 1 THROUGH 12, BLOCK 11, LOTS 1 THROUGH 4, BLOCK 12, LOTS 1 THROUGH 5, BLOCK 13 OUTLOTS 'A', 'B', 'C', 'D', 'E', 'F', 'G', AND 'H', WAVERLY RIDGE ESTATES ADDITION, A PORTION OF MACDUFF STREET, A PORTION OF WERNER STREET, A PORTION OF N. 153RD STREET, A PORTION OF N 152ND STREET, A PORTION OF 151ST STREET AND PORTION OF 150TH STREET, A PORTION OF 149TH STREET, A PORTION OF JAMESTOWN STREET, AND A PORTION OF KENILWORTH STREET ALL LOCATED IN THE WEST HALF OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA

WHEREAS, Ordinance 24-13 was passed approving the annexation of property then-described as a tract of land composed of a portion of lot 71 I.T., all located in the West Half of Section 15, Township 11 North, Range 8 East of the 6th P.M., Lancaster County, Nebraska

WHEREAS, Ordinance 24-13 was passed after recommendation of approval from the Planning Commission, public hearing, and the required readings, and

WHEREAS, subsequent to the passing of Ordinance 24-13, the legal description of the property was changed before Ordinance 24-13, was recorded with the register of deeds, and

WHEREAS, this ordinance is intended only to correct the legal description of the property provided in Ordinance 24-13.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

Section 1. Whereas, the following described real estate, to wit:

A TRACT OF LAND COMPOSED OF LOTS 1 THROUGH 8, BLOCK 1, LOTS 1 THROUGH 14, BLOCK 2, LOTS 1 THROUGH 13, BLOCK 3, LOTS 1 AND 2, BLOCK 4 LOTS 1 AND 2, BLOCK 5, LOTS 1 THROUGH 9, BLOCK 6, LOTS 1 THROUGH 10, BLOCK 7, LOTS 1 THROUGH 14, BLOCK 8, LOTS 1 THROUGH 9, BLOCK 9, LOTS 1 THROUGH 35, BLOCK 10, LOTS 1 THROUGH 12, BLOCK 11, LOTS 1 THROUGH 4, BLOCK 12, LOTS 1 THROUGH 5, BLOCK 13 OUTLOTS 'A', 'B', 'C', 'D', 'E', 'F', 'G', AND 'H', WAVERLY RIDGE ESTATES ADDITION, A PORTION OF MACDUFF STREET, A PORTION OF WERNER STREET, A PORTION OF N. 153RD STREET, A PORTION OF N 152ND STREET, A PORTION OF 151ST STREET AND PORTION OF 150TH STREET, A PORTION OF 149TH STREET, A PORTION OF JAMESTOWN STREET, AND A PORTION OF KENILWORTH STREET ALL LOCATED IN THE WEST HALF OF SECTION 15, TOWNSHIP 11 NORTH, RANGE 8 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 15; THENCE, SOUTH, ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 15, ON AN ASSUMED BEARING OF S00°04'50"E, A DISTANCE OF 35.93' TO A POINT; THENCE N56°07'55"W, A DISTANCE OF 172.15' TO A POINT; THENCE S33°52'05"W, A DISTANCE OF 110.00' TO A POINT; THENCE N56°07'55"W, A DISTANCE OF 0.98' TO A POINT; THENCE S33°52'05"W, A DISTANCE OF 178.48' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 05°45'45", A RADIUS OF 300.00', AN ARC LENGTH OF 30.17', A CHORD LENGTH OF 30.16', A TANGENT LENGTH OF 15.10', AND A CHORD BEARING OF N59°00'48"W TO A POINT; THENCE N56°07'55"W, A DISTANCE OF 263.24' TO A POINT; THENCE S33°52'05"W, A DISTANCE OF 180.00' TO A POINT; THENCE N56°07'55"W, A DISTANCE OF 47.76' TO A POINT; THENCE S33°20'23"W, A DISTANCE OF 73.77' TO A POINT OF CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 21°56'22", A RADIUS OF 600.00', AN ARC LENGTH OF 229.75', A CHORD LENGTH OF 228.35', A TANGENT LENGTH OF 116.30', AND A CHORD BEARING OF S44°18'33"W TO A POINT; THENCE S55°16'44"W, A DISTANCE OF 412.70' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 03°09'49", A RADIUS OF 780.00', AN ARC LENGTH OF 43.07', A CHORD LENGTH OF 43.06', A TANGENT LENGTH OF 21.54', AND A CHORD BEARING OF S24°44'03"E TO A POINT; THENCE S66°50'51"W, A DISTANCE OF 180.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 03°29'01", A RADIUS OF 601.42', AN ARC LENGTH OF 36.57', A CHORD LENGTH OF 36.56', A TANGENT LENGTH OF 18.29', AND A CHORD BEARING OF S21°25'39"E TO A POINT; THENCE S20°02'41"E, A DISTANCE OF 211.81' TO A POINT OF CURVATURE FOR A CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 01°54'24", A RADIUS OF 2,350.00', AN ARC LENGTH OF 78.20', A CHORD LENGTH OF 78.20', A TANGENT LENGTH OF 39.10', AND A CHORD BEARING OF S19°05'29"E TO A POINT; THENCE S18°08'17"E, A DISTANCE OF 133.89' TO A POINT; THENCE S71°51'43"W, A DISTANCE OF 120.00' TO A POINT; THENCE S18°08'17"E, A DISTANCE OF 19.80' TO A POINT; THENCE S71°51'43"W, A DISTANCE OF 170.00' TO A POINT; THENCE S18°08'17"E, A DISTANCE OF 45.30' TO A POINT OF CURVATURE FOR A CURVE

IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 07°47'27", A RADIUS OF 310.00', AN ARC LENGTH OF 42.15', A CHORD LENGTH OF 42.12', A TANGENT LENGTH OF 21.11', AND A CHORD BEARING OF S14°14'33"E TO A POINT; THENCE S87°18'42"W, A DISTANCE OF 25.69' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 30°25'46", A RADIUS OF 170.00', AN ARC LENGTH OF 90.29', A CHORD LENGTH OF 89.23', A TANGENT LENGTH OF 46.23', AND A CHORD BEARING OF S72°05'49"W TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 08°10'16", A RADIUS OF 310.00', AN ARC LENGTH OF 44.21', A CHORD LENGTH OF 44.17', A TANGENT LENGTH OF 22.14', AND A CHORD BEARING OF N22°13'25"W TO A POINT; THENCE N18°08'17"W, A DISTANCE OF 32.55' TO A POINT; THENCE S71°51'43"W, A DISTANCE OF 170.00' TO A POINT; THENCE N18°08'17"W, A DISTANCE OF 7.54' TO A POINT; THENCE S55°16'44"W, A DISTANCE OF 129.70' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 09°09'26", A RADIUS OF 311.48', AN ARC LENGTH OF 49.78', A CHORD LENGTH OF 49.73', A TANGENT LENGTH OF 24.94', AND A CHORD BEARING OF S50°42'01"W TO A POINT; THENCE S40°50'53"W, A DISTANCE OF 109.24' TO A POINT; THENCE S10°25'21"W, A DISTANCE OF 98.10' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 07°13'39", A RADIUS OF 300.00', AN ARC LENGTH OF 37.84', A CHORD LENGTH OF 37.82', A

TANGENT LENGTH OF 18.95', AND A CHORD BEARING OF S03°22'38"W TO A POINT; THENCE S00°14'12"E, A DISTANCE OF 292.84' TO A POINT; THENCE S89°45'48"W, A DISTANCE OF 345.46' TO A POINT; THENCE S27°54'10"E, A DISTANCE OF 136.25' TO A POINT; THENCE S62°05'50"W, A DISTANCE OF 177.36' TO A POINT; THENCE S26°13'05"E, A DISTANCE OF 55.62' TO A POINT; THENCE S32°06'29"E, A DISTANCE OF 68.18' TO A POINT; THENCE S27°54'10"E, A DISTANCE OF 68.00' TO A POINT; THENCE S22°38'05"E, A DISTANCE OF 67.67' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 10°22'23", A RADIUS OF 450.00', AN ARC LENGTH OF 81.47', A CHORD LENGTH OF 81.36', A TANGENT LENGTH OF 40.85', AND A CHORD BEARING OF S20°57'11"E TO A POINT; THENCE S74°14'01"W, A DISTANCE OF 29.93' TO A POINT; THENCE S00°05'17"E, A DISTANCE OF 129.50' TO A POINT ON THE NORTH LINE OF LOT 59 I.T.; THENCE S89°54'43"W, ON THE NORTH LINE OF SAID LOT 59 I.T., A DISTANCE OF 153.97' TO A POINT; THENCE N00°16'42"W, ON AN EAST LINE OF SAID LOT 59 I.T., A DISTANCE OF 89.56' TO A POINT; THENCE S89°52'15"W, ON THE NORTH LINE OF SAID LOT 59 I.T. AND THE NORTH LINE OF LOT 21 I.T. A DISTANCE OF 114.02' TO A POINT ON THE EAST RIGHT OF WAY LINE OF NORTH 148TH STREET; THENCE N00°14'03"W, ON THE EAST RIGHT OF WAY LINE OF SAID 148TH STREET, A DISTANCE OF 1518.70 TO A POINT; THENCE N89°45'48"E, A DISTANCE OF 180.78' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 34°29'04", A RADIUS OF 300.00', AN ARC LENGTH OF 180.56', A CHORD LENGTH OF 177.85', A TANGENT LENGTH OF 93.11', AND A CHORD BEARING OF N72°31'16"E TO A POINT; THENCE N55°16'44"E, A DISTANCE OF 1,444.96' TO A POINT OF CURVATURE FOR A CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 21°56'22", A RADIUS OF 300.00', AN ARC LENGTH OF 114.87', A CHORD LENGTH OF 114.17', A TANGENT LENGTH OF 58.15', AND A CHORD BEARING OF N44°18'33"E TO A POINT; THENCE N33°20'23"E, A DISTANCE OF 376.55' TO A POINT; THENCE N56°07'55"W, A

DISTANCE OF 62.35' TO A POINT; THENCE N41°41'03"W, A DISTANCE OF 60.00' TO A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION, HAVING A CENTRAL ANGLE OF 10°33'23", A RADIUS OF 464.35', AN ARC LENGTH OF 85.55', A CHORD LENGTH OF 85.43', A TANGENT LENGTH OF 42.90', AND A CHORD BEARING OF N42°33'11"E TO A POINT; THENCE S41°41'03"E, A DISTANCE OF 57.80' TO A POINT; THENCE S56°07'55"E, A DISTANCE OF 50.80' TO A POINT; THENCE N33°20'23"E, A DISTANCE OF 102.76' TO A POINT; THENCE S56°39'37"E, A DISTANCE OF 70.98' TO A POINT; THENCE N33°20'23"E, A DISTANCE OF 80.00' TO A POINT; THENCE S56°39'37"E, A DISTANCE OF 79.02' TO A POINT; THENCE N47°05'25"E, A DISTANCE OF 70.57' TO A POINT; THENCE S34°42'25"E, A DISTANCE OF 140.00' TO A POINT; THENCE N55°17'35"E, A DISTANCE OF 446.63' TO A POINT; THENCE S00°11'36"E, ON THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 15, A DISTANCE OF 606.76' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 1,958,234.37 SQUARE FEET OR 44.95 ACRES, MORE OR LESS. NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA AS FOLLOWS:

That the property, as heretofore described be and the same is hereby included within the boundaries and territory of the City of Waverly, Lancaster County, Nebraska, and said lands and persons residing thereon shall hereafter be subject to all the rules, regulations, ordinances, taxes, and all other burdens and benefits of the other persons and real estate included within the City of Waverly, Lancaster County, Nebraska.

Section 2. That any ordinance in conflict with this ordinance is hereby repealed.

Section 3. This ordinance shall be in full force and take effect from and after its passage, approval, and publication according to the law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Abbey L. Pascoe
Mayor

ATTEST:

Megan K. Frye
City Clerk/Human Resources Assistant

(SEAL)



R & M Concrete of Lincoln Inc
 1701 Pleasant Hill Rd
 Lincoln, NE 68523 US
 4028027352
 office@rmconcreteoflincoln.com

Estimate

ADDRESS
Mike Palm City of Waverly

ESTIMATE #	DATE
1615	05/23/2025

PROJECT ADDRESS
 2025 ADA Ramp Bid

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
ADA Ramp Pad	Black Ada Tiles	128	18.95	2,425.60
4" Concrete Removal and Haul Away	Includes Saw cutting with water	1,163	3.15	3,663.45
5" Concrete Flat-work	City spec concrete, Cure sprayed on top, Crushed concrete base	1,218	6.25	7,612.50
Concrete Curbing	Includes Saw Cutting, Rip and Replace	211.50	28.75	6,080.63
Back Fill	Pulverized dirt back fill, No Grass Seed	187	5.65	1,056.55
Mobilization	Moving all equipment needed to work to project site	1	250.00	250.00
				Subtotal: 21,088.73
Bonding		21,088.73	0.05	1,054.44

SUBTOTAL	22,143.17
TAX	0.00
TOTAL	\$22,143.17

Accepted By

Accepted Date

INVITATION TO BID

Proposals for the construction of 2025 ADA ramp improvements, will be received by the City of Waverly at 14130 Lancashire Street, PO BOX 427, Waverly NE 68462, until 1 PM on May 30, 2025. Bids will be opened at 1 PM, attendance to the bid opening is not required for this small project. All bidders will be given a copy of the bid tab sheet once the bids have been checked and tabulated.

The City of Waverly reserves the right to waive informalities and irregularities and to make awards on bids, which in their opinion serves the best interest of the City and reserves the right to reject any and/or all bids. Proposals will be taken for construction work listed above by unit prices, as an aggregate bid for the entire project.

Bidder accepts all terms and conditions of the bid and has carefully examined the bid documents. Bidder is recommended to have visited the sites, and become familiar with the construction sites, and any conditions that may affect the cost of the projects.

Bidder certifies the bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation. Has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid, nor refrained any individual or entity from bidding.

Bidder has a proposed start date of On or before Sept 2nd and will be substantially complete and ready for final payment by the anticipated date of September 15, 2025.

BIDDER NAME/COMPANY Pavers Inc

Signature Mike Tidball

Printed Name Mike Tidball

Title PM

Date 05/30/2025

Company address 12303 Hwy 6 Waverly NE 68462

Telephone number 402-786-5900

Contact name and Email address mtidball@paversinc.com

2025 ADA Ramp Quantity Sheet Waverly Nebraska

Powers Inc

Bluff Road					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
0	176	0	0	16	

N 142nd Folkestone					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
286	198	54	88	16	

N 140th at Heywood					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
36	36	12	0	8	

N 140th at Caseys					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
40	40	10	0	8	

N 140th Lancashire					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
299	297	69	34	32	

Lancashire CR Lancashire					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
330	299	66.5	65	32	

Lancashire Alley					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
172	172	0	0	16	

Totals					
Removals Sqft	5 inch PCC Sqft	Remove/Replace Curb LF	Fill dirt Sqft	DWP 4'x2' Sqft	
1163	1218	211.5	167	128	
Unit Price	\$1.50	\$8.00	\$44.00	\$3.50	\$32.00
Total U/P	\$1,744.50	\$9,744.00	\$9,306.00	\$654.50	\$4,096.00
Mobilization LS	\$950				

Total Bid \$26,495.00

2025 ADA Ramp Qty Sheet Waverly Nebraska

Bluff Road					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
0	176	0	0	16	

N 142nd Folkestone					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
286	198	54	88	16	

N 140th at Heywood					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
36	36	12	0	8	

N 140th at Caseys					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
40	40	10	0	8	

N 140th Lancashire					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
299	297	69	34	32	

Lancashire CR Lancashire					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
330	299	66.5	65	32	

Lancashire Alley					
Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft	
172	172	0	0	16	

Totals					
	Removals SqFt	5 inch PCC SqFt	Remove/Replace Curb LF	Fill dirt SqFt	DWP 4'x2' Sqft
	1163	1218	211.5	187	128
Unit Price	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total U/P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mobilization LS	\$0	Bonding/ Insurance	\$0.00		
Total Bid	\$0.00				

Megan Frye

From: Tracey Whyman
Sent: Wednesday, June 4, 2025 7:35 AM
To: Megan Frye
Subject: RE: ADA RAMP BIDS

Lancashire and Lancashire circle intersection, N 140th and Lancashire, Lancashire alley return, N 142nd and Folkestone, Bluff Road for Waverly Ridge walking path, N 140th and Heywood area.

From: Megan Frye <cityclerk@citywaverly.com>
Sent: Tuesday, June 3, 2025 4:25 PM
To: Tracey Whyman <publicworksdirector@citywaverly.com>
Subject: RE: ADA RAMP BIDS

Where at in town are they replacing ADA ramps?

From: Megan Frye
Sent: Tuesday, June 3, 2025 3:47 PM
To: Tracey Whyman <publicworksdirector@citywaverly.com>
Subject: RE: ADA RAMP BIDS

Got it, thank you!

From: Tracey Whyman <publicworksdirector@citywaverly.com>
Sent: Tuesday, June 3, 2025 3:40 PM
To: Megan Frye <cityclerk@citywaverly.com>
Subject: ADA RAMP BIDS

Megan

Please add this to the next council meeting for the 2025 ADA ramp project. Two bids were submitted with RM Concrete of Lincoln being the low bidder.

FYI- RM was the low bidder for last years ADA ramp installation.

Tracey Whyman

City of Waverly Nebraska
Director of Public Works
402-786-2312
Publicworksdirector@citywaverly.com

AGREEMENT
BETWEEN CITY AND CONTRACTOR
FOR CONSTRUCTION CONTRACT

This **AGREEMENT** is by and between **CITY OF WAVERLY, NEBRASKA** (“Owner”) and
add contractor company name
_____ (“Contractor”)

Contractor shall complete all Work as specified or indicated in these documents. The Work is described as, ADA sidewalk ramps, at various addresses through the city.

The start date for the work will be _____ - and the Work will be substantially completed on or before **September 15, 2025**, and ready for final payment. There are no liquidated damages for the delay to the project.

The Owner shall pay Contractor for the completion of the Work in accordance with the contract documents the amounts that follow, subject to any adjustments made under the Contract. Progress payments can be made and must be submitted to the City on or before the 15th of each month, depending on a submitted Application for Payment for Work Completed.

Adjustments to the contract price need to be submitted and approved by the City before substantial changes to the Quantities are made, either increased or decreased in amounts.

Total Contract amount bid not to exceed \$ 22,143.17 (Note- may vary dependent on sidewalk adjustments.)

Upon Substantial Completion, the Owner shall pay the contractor to 100% of the work completed, upon final inspection and acceptance by the City.

If the Owner is a public entity in the State the Project is located, the Contractor shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the State of the Project is located. The contractor shall require the same of each subcontractor.

SIGNATURE PAGE

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____.

OWNER: City of Waverly, Nebraska

CONTRACTOR:

_____ (sign)

By: Abbey Pascoe

By : _____ (print)

Title: Mayor

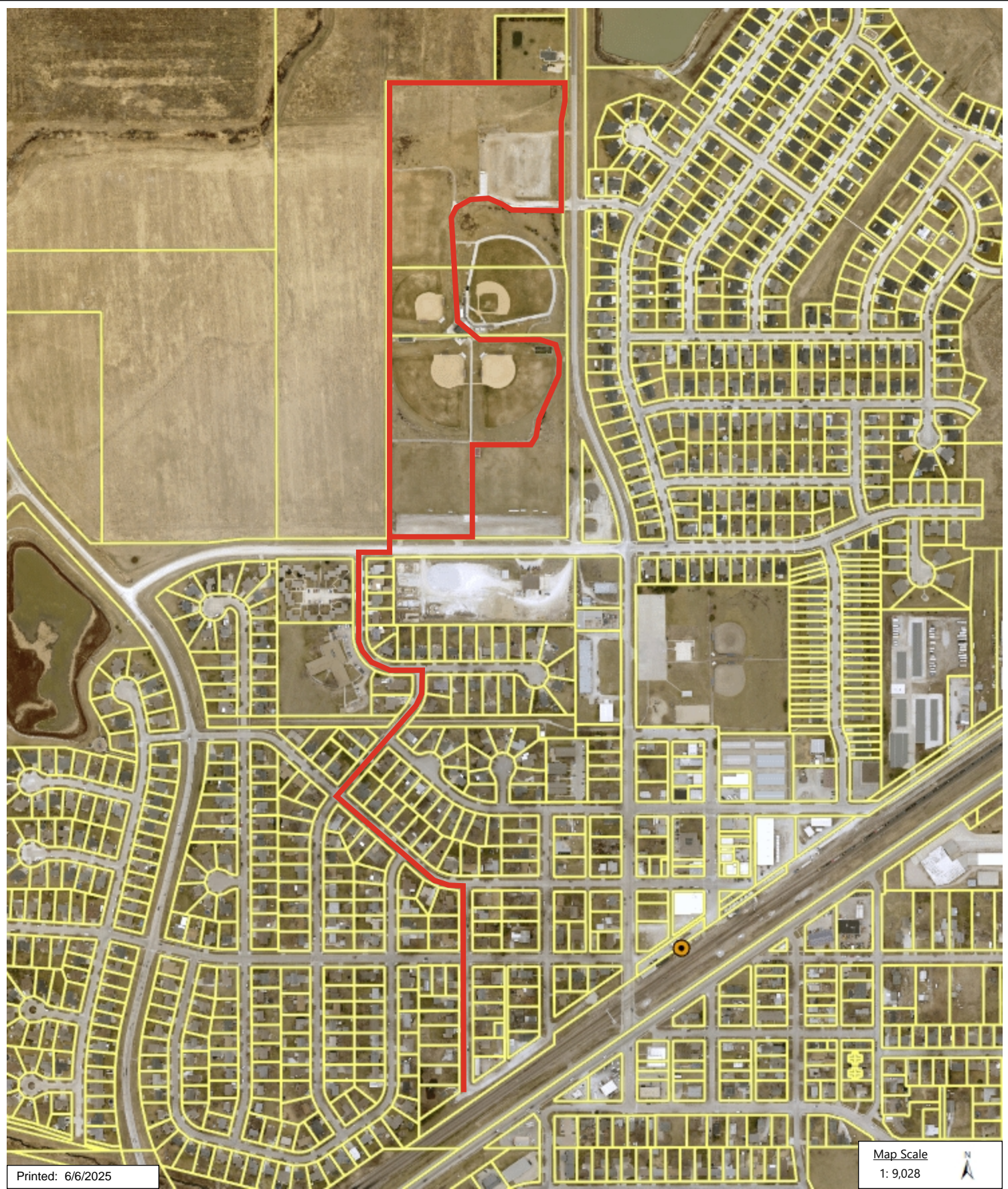
Title: _____

Address for giving notices

CITY OF WAVERLY
PO BOX 427
14130 LANCASHIRE
WAVERLY, NEBRASKA
68462

BONDS AND INSURANCE REQUIREMENTS

1. CONTRACTOR MUST PROVIDE PROOF OF A , **CONSTRUCTION PERFORMANCE BOND**, AND A **CONSTRUCTION PAYMENT BOND** BEFORE WORK IS TO BE COMMENCED. FOR THE TOTAL AMOUNT OF BID FOR THE PROJECT.
2. THE CONTRACTOR MUST MEET INSURANCE REQUIREMENTS AND PROVIDE PROOF OF COVERAGE, BEFORE ANY WORK IS COMMENCED ON THE PROJECT.
 - A. **COMMERCIAL GENERAL LIABILITY**
OF NOT LESS THAN THE FOLLOWING
\$ 1,000,000 EACH OCCURRENCE
\$ 2,000,000 GENERAL AGGREGATE
COVERAGE SHALL INCLUDE PREMISES-OPERATIONS, PRODUCTS/COMPLETED OPERATIONS, CONTRACTUAL, BROAD FORM PROPERTY DAMAGE, AND PERSONAL INJURY.
 - B. **AUTOMOBILE LIABILITY**-SHALL INCLUDE OWNED, HIRED, AND NON-OWNED. BODILY INJURY AND PROPERTY DAMAGE COMBINED SINGLE LIMIT SHALL BE AT LEAST \$ 1,000,000 PER ACCIDENT.
 - C. **WORKER COMPENSATION AND EMPLOYERS' LIABILITY**
CONTRACTOR SHALL PROVIDE PROOF OF WORKERS COMPENSATION INSURANCE OF NOT LESS THAN MINIMUM STATUTORY REQUIREMENTS UNDER THE LAWS OF THE STATE OF NEBRASKA; WITH LIMITS OF NOT LESS THAN \$500,000, EACH ACCIDENT OR INJURY SHALL BE INCLUDED.
 - D. **UMBRELLA OR EXCESS LIABILITY**- MAY BE USED TO SUPPLEMENT THE PRIMARY INSURANCE STATED ABOVE IN ORDER TO MEET OR EXCEED THE MINIMUM COVERAGE LEVELS REQUIRED BY THIS CONTRACT.



Printed: 6/6/2025

Map Scale
1: 9,028

