

WAHOO CITY COUNCIL AGENDA
Tuesday, April 8, 2025 - 7:00 PM
Wahoo Public Library, 637 N Maple St, Wahoo, NE 68066

NOTICE IS HEREBY GIVEN that the Mayor and Council of the City of Wahoo meet on the second and fourth Tuesdays of each month at the Wahoo Public Library, 637 N Maple Street Wahoo, Nebraska, at 7:00 p.m. Notice of special meetings shall be given by posting a notice thereof on the bulletin board in City Hall, U.S. Post Office, and FirstBank of Nebraska, at least 24 hours before the special meeting. All Council meetings are open to the public and the agenda, which is kept continually current, is available for public inspection at the office of the City Clerk at City Hall during normal business hours.

Individuals requiring physical or sensory accommodations, individual interpreter service, Braille, large print or recorded material, please contact the ADA Coordinator at City Hall, 605 North Broadway, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event.

{{Name: Agenda Item Name}}

Pledge of Allegiance

Announcement of the Open Meetings Act

Call to order and roll call

Proclamation

1. Arbor Day
2. National Library Week

Audience comments on items not listed on the agenda

Department head reports

1. Kevin Stuhr Parks and Recreation Director

Consent Agenda

1. Acceptance of excused absence of Mayor or Council member(s)
2. Approval of the March 25, 2025 minutes of the City Council
3. Pay Grade Adjustments for Parks and Rec positions.
4. Approval of claims

Public hearing and associated action items

1. Approval of Liquor License for Otte's Amoco

2. Approval of final plat for a lot split - a replat of lots 7-10 block 26 Original Town, Wahoo Nebraska.

Action items not requiring a public hearing

1. Discussion Regarding proposed nuisance abatement policy changes
2. Resolution of paving concerns in Wilmer Ridge Subdivision, including possible closed session; Action to provide direction for City staff and legal counsel on possible warranty, bond, and/or claim disput processes.

Mayor's comments on items not listed on the agenda

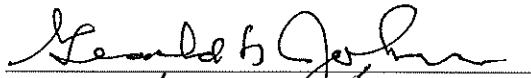
Council Comments on items not listed on the agenda

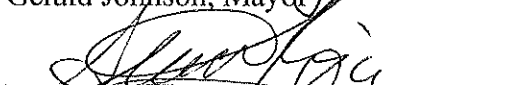
Adjourn

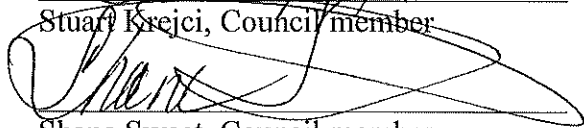
Upcoming planned meeting dates and agenda deadlines


ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF MEETING


The undersigned members of the governing body of the City of Wahoo, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said body and the agenda for such meeting held at the Wahoo Public Library on Monday April 8, 2025.


Gerald Johnson, Mayor

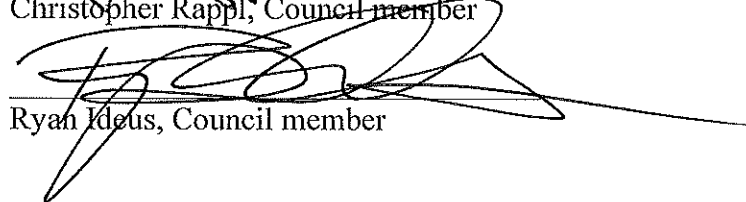

Stuart Krejci, Council member


Shane Sweet, Council member

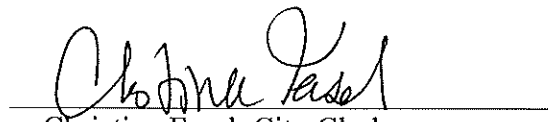

Carl Warford, Council member


Patrick Nagle, Council member


Christopher Rapp, Council member


Ryan Ideus, Council member

I certify that _____ was absent from the City and did not return until after the meeting and to my personal knowledge was notified of the meeting.


Christina Fasel, City Clerk



*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, _____, Mayor of the City of _____, do hereby proclaim _____ as **ARBOR DAY**

In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____ day of _____, _____

Mayor _____

National Library Week 2025 Sample Proclamation

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “Drawn to the Library”;

NOW, THEREFORE, be it resolved that I, Gerald Johnson, Mayor of the City of Wahoo, proclaim April 6–12, 2025, as National Library Week. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library draws us together as a community.



City Administrator's Report to the Council April 8, 2025

Meetings/Trainings Attended:

- Feb 27 – Meeting with County Reps, Mayor, Council President, and Representative Don Bacon's staff to discuss ways office can help with Saunders County issues
- Mar 3 – Thiele Geotech scan/review of Wilmer Ridge Subdivision Paving
- Mar 6 – Attended Safety Committee Meeting
- Mar 10 – Meeting with County Clerk on transfer of III Corps Financials to the County
- Mar 11 – Attended GWDF Meeting
- Mar 17 – Attended Airport Authority Meeting
- Mar 20 – Attended Clerk's School in South Sioux City to teach class on Tax Increment Financing
- Mar 24-26 – Attended DC Fly-In sponsored by United Today Stronger Tomorrow to advocate for continued support of infrastructure funding and programs supporting energy efficiency
- Mar 27 – Attended interview with reporter/team from Canadian Broadcasting Company with Mayor, Ryan Ideus, Theresa, and Dennis Fujan – to produce a piece on the Midwest and the current federal environment
- Mar 27 – Kickoff meeting with JEO staff on Storm Sewer Mapping/Master Plan project
- Mar 28 – Meeting with Heather Loughman, CEO of Community Action Partnership of Lancaster and Saunders County regarding Chestnut Neighborhood North and potential projects for that area
- Mar 31 – Special Airport Authority Meeting to discuss emergency operations for various situations
- Mar 31 – City/Utility Staff debriefing meeting on storm response
- Apr 1 – Completed an interview with staff from Flatwater Free Press regarding federal funding freeze
- Apr 2 – Attended GWDF Meeting
- Apr 2 – Debriefing meeting/follow up on DC Fly-In trip with UTST Rep and Mayor
- Apr 4-13 - Vacation

Status Update on Projects

- North Highlands, Phase II – Continuing to wait on the water system passing the necessary water testing requirements before being put into service. Once this is completed, we can move to the project closeout process. Natural gas and electric installation will be started when weather allows this spring.
- Downtown Water Main Project – work is progressing as expected. Community can see updates by downloading "We Are Wahoo" app, clicking on the "Downtown Water Project" link under "Events". This will link you directly to the City's website page where information is kept current on the project.

Other things going on...

- City has hired Craig Benes to work for the Street Department to fill one of the vacancies – started work on March 26. Quinn McGill has been hired to serve as the Cemetery Supervisor – started work on March 31.
- Continued work on the City of Wahoo facilities planning. Various meetings have been held and will continue to be held to discuss plans, options, and next steps.
- Thanks to an opportunity and encouragement from Mayor Johnson, I was able to participate in a DC Fly-In with the support of a group called United Today Stronger Tomorrow (UTST). On Monday, March 24 I flew to DC and attended training sessions on the goals and strategies of the conversations planned for Tuesday with members of Congress. On Tuesday, the Nebraska delegation was able to meet with Representatives Bacon and Flood, and Senator Ricketts. In the meetings with me were the Evan Schmeits (Siouxland Coordinator for UTST), Josh Moenning (former Mayor of Norfolk), and Laura Priest (Project Lead of Solar for All through the Center for Rural Affairs). Our conversations were focused on the recent funding freeze on Inflation Reduction Act (IRA) programs as well as Bipartisan Infrastructure Law (BIL) programs. While others were focused on some of the energy tax credits that are on the chopping block, I focused on our specific programs – the PHMSA Natural Gas pipeline grant and the EECBG grant for converting streetlights to LED fixtures. I highlighted the downtown water project as well as the other Drinking and Clean Water SRF projects we are doing, which have been supported with BIL dollars in the form of 35% loan reduction and 0% interest. With these federal financial assistance programs (provided we get the two currently frozen grants) we will be able to complete \$11.8 million of work for \$8.4 million of local investment. With traditional financing the total cost (including interest) would equal \$16 million of local investment. The federal dollars matter. I have attached my

spreadsheet for your reference.

This was my first trip to DC and I was pleasantly surprised by how approachable our Nebraska representatives are. We cleared security in each building and headed to their respective offices to meet. All-in-all we felt the meetings were positive, that all understood the need for energy generation expansion in Nebraska, and that the commitments made for these grants should be honored. Wednesday, I attended the historic Nebraska breakfast (longest running in history), and participated in a Congressional staffer breakfast hosted by UTST to provide information and share our stories. After a wrap-up meeting at noon, I flew back to Nebraska (along with the 20 students – 4th to 7th grade - from the London Westminster Cathedral boys' choir who performed in Omaha the following day. That was an adventure!). Thank you for allowing me to participate in this.

In follow-up to this event, I have sent follow-up emails to the Nebraska Congressional delegation, and have had the opportunity to speak with a reporter from the Flatwater Free Press about our projects. I remain optimistic that the funding will come through.

- The replacement heads for the Chestnut Street lights (that are turning blue/purple) have been ordered and are expected to arrive around May 1. As time allows, our electric line crew department will be replacing them. As this is part of the Chestnut Street Project, those funds are being used to cover the costs which were not covered by warranty. Ryan and I worked hard to get these covered by the 5-year warranty, but the manufacturer as well as the vendor would not stand behind that guarantee. Needless to say, we are no longer customers of either the manufacturer or the vendor. Ryan's departments purchased more than just streetlights from the vendor and all business has been taken elsewhere.
- The City, as a member of SENDD, has been offered a grant through a broadband initiative to collect income information for Wahoo (in addition to broadband data) that may make us eligible for additional grant opportunities such as CDBG. The 2020 census is typically what is used to determine our LMI (low to moderate income) levels (which is what makes us eligible for CDBG), but it is believed the data had a very large margin of error, so these survey efforts hope to show more accurate information. Even if the data does not reveal we are CDBG eligible, the data can be used in other ways to support grant programs or initiatives. Our obligation would be to provide address information for our community (addresses only, not names), and promote the effort so we get a good return on the survey.
- City and Utility leadership and department heads held a debriefing meeting on Monday, March 31 to discuss our response to the blizzard event of March 19 that led to the significant electric outages across our area. We covered the things we did well, the areas where we need improvement, and left the meeting with follow-up tasks. I am extremely grateful to our teams for responding as they did, and extremely proud of the efforts. We have been collecting data and keeping the necessary records in anticipation of a federal disaster declaration so assistance from FEMA is available. Stay tuned on this. Again, we are lucky to have the people and talents as part of the City of Wahoo. If you see any of them in the community, please take a moment to thank them.

CITY OF WAHOO, NEBRASKA (POPULATION 4,818)
evaluation of options for infrastructure investment

SRF DRINKING WATER	SRF PROGRAM WITH BIL\$		Traditional Bonding	
Total Project Cost	\$	5,700,000.00	\$	5,700,000.00
Less Loan Forgiveness	35%	\$(1,995,000.00)	0	\$ -
Interest	0%	\$ -	4.75%	\$ 1,526,704.66
Number of years	30		20	
Cost to the City	\$	3,705,000.00	\$	7,226,704.66
				Estimated average coupon rate of 4.75% (can only bond for 20 years)

Savings to community **\$ 3,521,704.66**

SRF CLEAN WATER	SRF PROGRAM WITH BILL\$		Traditional Bonding	
Total Project Cost	\$	4,674,000.00	\$	5,700,000.00
Less Loan Forgiveness	0%	\$ -	0	\$ -
Interest	0%	\$ -	4.75%	\$ 1,251,897.88
Number of years	30		20	
Cost to the City	\$	4,674,000.00	\$	6,951,897.88
				Estimated average coupon rate of 4.75% (can only bond for 20 years)

Savings to community **\$ 2,277,897.88**

PIPELINE SAFETY	CURRENT GRANT		Traditional Bonding	
Total Project Cost	\$	1,347,078.00	\$	1,347,078.00
Less Grant	100%	\$(1,347,078.00)	0	\$ -
Interest	0%	\$ -	4.75%	\$ 360,805.00
Number of years	30		20	
Cost to the City	\$	-	\$	1,707,883.00
				Estimated average coupon rate of 4.75% (can only bond for 20 years)

Savings to community **\$ 1,707,883.00**

STREET LIGHTS	CURRENT GRANT		Pay as you go	
Total Project Cost	\$	110,723.46	\$	110,723.46
Less Grant (Max \$100K)	\$	(100,000.00)	0	\$ -
Interest	0%	\$ -	3.00%	\$ 10,161.36
Number of years			5	
Cost to the City	\$	10,723.46	\$	120,884.82
				No borrowing. Pay as you go, assuming over 5 years with 3% inflation in cost of materials

Savings to community **\$ 110,161.36**

TOTAL PROJECT COST	\$	11,831,801.46	
TOTAL COST TO CITY	\$	8,389,723.46	\$ 16,007,370.36

Savings over Traditional methods **\$ 7,617,646.90**

PERSPECTIVE:
Wahoo 2024 Property Tax Levy **\$ 2,308,011.16**



MONTHLY REPORT

for

March, 2025

Building Maintenance

New lights were installed in the basement at City Hall. Work continues on changing out light fixtures at the Civic Center to new LED fixtures. Repair work included the pool entry steps at the Civic Center, changing fuses and a belt on an HVAC unit, and repairing the tanning bed. Bob also spent three days helping with City tree pick up after the storm.

Parks

The high school baseball season kicked off at Sam Crawford Field late in the month. The reserve team also practices and will be playing at Hackberry Park on Field #5. Soccer fields were prepped and painted. All turf grass at Crawford and Hackberry Park was fertilized. Although, we escaped significant damage in the parks, the mid-month storm did create clean-up work throughout the parks. Staff also assisted other City crews with the tree debris clean-up activities for several days.

Membership Update

Total Civic Center Memberships (as of 3/31/25)	669
Total Civic Center Members (as of 3/31/25)	2,119

Civic Center Usage

Informal "Drop-in" Patrons	5,283
Rec Program Participants	<u>1,900</u>
Total Facility Use	7,183

Daily Average: 232/day

Highest Use Day of Month: 236 informal "drop-in" patrons (March 20th)

Respectfully Submitted By:

Kevin Stuhr
Director



March Recreation Report

Youth Programs:

2nd through 6th Grade Volleyball
110 participants

Pre-K through 6th Grade Soccer
370 participants

2nd Grade Basketball League
47 participants

Gymnastics
20 participants

'Dayz' Programs
22 participants

Homework Club
18 participants

Early Out/No School Dayz
14 participants

Adult Programs:

AM Water Aerobics
110 participants

Ai Chi/Water Walking
17 participants

Civic Center Classic
15 participants

Special Events & Rentals:

Wahoops Boys Tournament (2/28-3/2)
Hosted 17 games

2 – Meeting Room Rentals
38 attendees

Upcoming Programs & Events:

Youth Baseball & Softball – Registration now through April 15th

Summer Camp – Registration now

Summer Youth Swim Lessons – Registration begins April 15th

Annual Wahoo Easter Egg Hunt – Saturday, April 19th @ 1:00pm

**Wahoo Senior Services
Manager's Report
March 2025**

<u>Informational Programs</u>	<u>Sessions</u>	<u># of participants & usage</u>
Board of Directors Meeting	1	9 participants
 <u>Health Programs</u>		
Tai Chi	7	15 participants/84 times
Exercise Room	18	22 participants/141 times
City Meal Program	18	42 participants/370 meals
 <u>Recreational Programs</u>		
Birthday Party		cancelled due to weather
10-point pitch & tournament	9	18 participants/110 times
Bridge & tournament	2	8 participants/16 times
Pinochle & tournament	3	6 participants/15 times
Bingo Games	4	10 participants/28 times
Bunco	3	8 participants/20 times
Marbles	3	4 participants/12 times

Other Programs and Services:

- Busy Wheels provided 131 rides (13 days possible)
- 29 volunteers donated 394 hours (Busy Wheel Drivers, Sr. Center vol. & Thrift Store vol.)
- 335 names were signed-in throughout the month (18 days possible)
- There were 2 Foot Clinics assisting 18 seniors.
- APACE watched a movie one time.
- Two nurses from SMC performed blood pressure checks.
- We hosted the monthly Chamber coffee talk. The topic in March was the cemetery. The newly formed committee was present to share information and updates. It was well attended.

The Council met in Regular session in the Wahoo Public Library, in compliance with the agenda posted at City Hall, Post Office, and First Bank of Nebraska, and the City of Wahoo website, with each Council member being notified of the agenda prior to the meeting. The meeting was called to order by Mayor Gerald D. Johnson at 7:00 PM and opened with the Pledge of Allegiance. The public was informed of the location of posting of the Open Meetings Law. The roll call was taken with the following Council members: Ryan Ideus: Present, Stuart Krejci: Present, Patrick Nagle: Present, Chris Rappl: Present, Shane Sweet: Present, Carl Warford: Present.

Council Member Krejci motioned, and Council Member Sweet seconded to approve the consent agenda which included: approval of minutes of the March 11, 2025, meeting of the City Council and approval of the following claims:

- BEN – Benefits \$48,314.36,
- BLD – Baltz, Susan \$400.00, Jackson Services \$493.29,
- EDU – Crown Plaza \$309.90,
- EQU – BizCo \$164.68, Eakes \$523.60, Ty's Outdoor Power \$119.78,
- MED – BoundTree \$2,267.58,
- MISC – State of Nebraska \$232.00,
- PAY – Payroll \$100,999.92,
- PRO – BMG \$2,000.00, Bromm, Lindahl, Freeman-Caddy, Lausterer \$880.00,
- STR – Wahoo Utilities \$45,108.54,
- SUB – Caselle \$1,212.40,
- SUP – Bomgaars \$470.78, First Edition Printing \$281.51, Quill \$135.35,
- UTL – Butler Public Power \$33.30, Charter \$150.00, US Cellular \$77.36,
- VEH – Inland \$736.14, O'Reilly \$7.99, Saunders County Tire \$20.00, Sid Dillion \$2,013.90, Wahoo Auto \$55.50.

Roll call vote Krejci, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes; Nagle, yes. Motion carried.

Council Member Krejci motioned, and Council Member Nagle seconded approve Resolution No 2025-03 regarding installation of sidewalks in Heritage Heights.

RESOLUTION NO. 2025-03

WHEREAS, the Mayor and Council of the City of Wahoo, Nebraska, have adopted Subdivision Regulations, and,

WHEREAS, said Subdivision Regulations provide for the requirement of a developer for final plat approval by the City subject to certain terms and conditions, and,

WHEREAS, one such condition is that following final plat approval all lots within the subdivision shall be subject to the requirement to construct a series of pedestrian sidewalks in order to safely allow for pedestrian travel outside of the public streets, and,

WHEREAS, the Heritage Heights subdivision was and remains subject to those sidewalk construction restrictions, and,

WHEREAS, the requisite timeframe has elapsed and there are four (4) lots within the development which do not presently have sidewalks installed in contravention of this regulatory obligation, and,

WHEREAS, Resolution No. 2024-20 was approved on October 20, 2024 allowing for the construction of sidewalks on three other properties.

NOW, THEREFORE, BE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA as follows:

1. That the findings herein above made should be and are hereby made a part of this Resolution as fully as if set out at length herein.
2. That the Mayor and Council of the City of Wahoo, Nebraska, acting as an enforcement agent of the city subdivision regulations do hereby determine that Lot 122 within the Heritage Heights subdivision are out of compliance with their obligation to install sidewalks, which creates an unduly safety risk upon the public at large.
3. That the building inspector did notify these lot owners regarding their obligation to complete installation of sidewalks on their lots on June 7, 2023, with a completion deadline of August 1, 2023. Construction must be compliant with the standards and specifications currently found within Section 4.21 of the City's subdivision regulations.

PASSED AND APPROVED this 25th day of March 2025.

Roll call vote Krejci, yes; Nagle, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes. Motion carried.

Discussion was held regarding possible zoning changes to parts of Chestnut Street. The council Directed City staff to organize an Open House.

Council Member Warford motioned, and Council Member Rappl seconded to approve the waiver of separate submittals for the replat of Lots 7-10 Block 26 Original Town Wahoo, Nebraska. Roll call vote Warford, yes; Rappl, yes; Krejci, yes; Nagle, yes; Ideus, yes; Sweet, yes. Motion carried.

The meeting was adjourned at 7:36pm.

Approved:

Christina Fasel, City Clerk

Gerald D. Johnson, Mayor

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
GENERAL FUND						
101-01-550.330 PRINTING & PUBLICATION						
101-01-550.330 PRINTING & PUBLICATION	Revolving Fund	File plat Robert's 3rd and replat	1APR25	04/03/2025	28.00	.00
101-01-550.330 PRINTING & PUBLICATION	Revolving Fund	File lot split 73R and 74R Wilmer Ridge	1APR25	04/03/2025	28.00	.00
101-01-550.330 PRINTING & PUBLICATION	Revolving Fund	LARM mailing	1APR25	04/03/2025	19.36	.00
101-01-550.330 PRINTING & PUBLICATION	Revolving Fund	1335 N Locust reno mailing	1APR25	04/03/2025	2.04	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Ord 2466	32767CEE7-01	02/27/2025	39.63	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Ord 2472	3767CEE7-014	02/27/2025	17.69	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Min 2-25-25	3767CEE7-014	02/27/2025	86.67	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Ord 2473	3767CEE7-014	02/27/2025	17.69	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Min 3-11-25	3767CEE7-014	03/13/2025	54.06	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	replate lots 7-10 blk 26 original town	3767CEE7-014	03/18/2025	11.41	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	liquor license - Otte's Amoco	3767CEE7-014	03/19/2025	12.66	.00
Total 101-01-550.330 PRINTING & PUBLICATION:					317.21	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Paper Tiger Shredding	Paper shredding	215383	03/31/2025	35.00	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone April '25	79710	04/01/2025	44.14	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 City Admin phone	6109029342	03/20/2025	43.06	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009-City Hall	7250520T054	04/01/2025	80.29	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	017- downtown cans	7250520T054	04/01/2025	49.95	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					252.44	.00
101-01-550.410 EDUCATION & TRAINING EXPENSE						
101-01-550.410 EDUCATION & TRAINING EXPENSE	Wahoo Utilities	Annual Random Testing Program 2025	P1258898	12/31/2024	124.00	.00
Total 101-01-550.410 EDUCATION & TRAINING EXPENSE:					124.00	.00
101-01-554.630 BUILDING MAINTENANCE						
101-01-554.630 BUILDING MAINTENANCE	Baltz, Susan	City Hall Office Cleaning weeks of 3/25, 3/30	1APR25	03/30/2025	400.00	.00
Total 101-01-554.630 BUILDING MAINTENANCE:					400.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PLAN IT SOFTWARE LLC	annual subscription	PLAN-0719	03/28/2025	1,000.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	133.80	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security April '25	79710	04/01/2025	234.00	.00
Total 101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					1,367.80	.00
Total GENERAL FUND:					2,461.45	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
POLICE FUND						
102-01-550.310 MATERIALS & SUPPLIES						
102-01-550.310 MATERIALS & SUPPLIES	Lynn Peavey Company	Blood Alcohol Test Kits	416550	03/13/2025	68.21	.00
Total 102-01-550.310 MATERIALS & SUPPLIES:					68.21	.00
102-01-550.330 PRINTING & PUBLICATION						
102-01-550.330 PRINTING & PUBLICATION	Revolving Fund	police Dept mailing	1APR25	04/03/2025	107.62	.00
Total 102-01-550.330 PRINTING & PUBLICATION:					107.62	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone April '25	79710	04/01/2025	125.34	.00
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					125.34	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security April '25	79710	04/01/2025	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Police email	79864	04/01/2025	107.40	.00
Total 102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					503.40	.00
102-01-940.710 VEHICLES						
102-01-940.710 VEHICLES	Revolving Fund	police vehicle registration	1APR25	04/03/2025	15.00	.00
Total 102-01-940.710 VEHICLES:					15.00	.00
Total POLICE FUND:					819.57	.00
STREET FUND						
103-01-550.310 MATERIALS & SUPPLIES						
103-01-550.310 MATERIALS & SUPPLIES	Richard M. Lawver	keys x9	1394	03/28/2025	40.00	.00
103-01-550.310 MATERIALS & SUPPLIES	Wahoo Auto Parts LLC	heater hose x50	5398-303611	03/18/2025	78.00	.00
Total 103-01-550.310 MATERIALS & SUPPLIES:					118.00	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone April '25	79710	04/01/2025	11.04	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Street Dept phone	6109029342	03/20/2025	43.06	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	007-W Service Center	7250520T054	04/01/2025	101.71	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					155.81	.00
103-01-550.480 ALCOHOL/DRUG TESTING EXPENSE						
103-01-550.480 ALCOHOL/DRUG TESTING EXPENSE	Wahoo Utilities	Drug Testing Kit	P1258898	12/31/2024	40.00	.00
103-01-550.480 ALCOHOL/DRUG TESTING EXPENSE	Wahoo Utilities	Drug Testing Kaminski	P1258898	12/31/2024	43.80	.00
Total 103-01-550.480 ALCOHOL/DRUG TESTING EXPENSE:					83.80	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
103-01-550.490 DIGGER'S HOTLINE EXPENSE						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	5030212	03/31/2025	49.26	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					49.26	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	Cold patch asphalt	111736	03/17/2025	596.19	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					596.19	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE						
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	32.94	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security April '25	79710	04/01/2025	78.00	.00
Total 103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE:					110.94	.00
103-01-554.670 SIGN MAINTENANCE						
103-01-554.670 SIGN MAINTENANCE	Newman Signs Inc.	Custom Signs	TRFINV059083	02/12/2025	57.55	.00
Total 103-01-554.670 SIGN MAINTENANCE:					57.55	.00
103-01-923.020 CONSULTANTS-ENGINEERING						
103-01-923.020 CONSULTANTS-ENGINEERING	JEO Consulting Group, Inc.	Chestnut Street Bridge over Wahoo Creek Inspection	159447	03/14/2025	355.00	.00
103-01-923.020 CONSULTANTS-ENGINEERING	Thiele Geotech, Inc.	Wilmer Ridge Pavement Investigation	86141	03/27/2025	1,950.00	.00
Total 103-01-923.020 CONSULTANTS-ENGINEERING:					2,305.00	.00
Total STREET FUND:					3,476.55	.00
CEMETERY FUND						
104-01-550.310 MATERIALS & SUPPLIES						
104-01-550.310 MATERIALS & SUPPLIES	Mead Signs	Cemetery signage	3045	02/06/2025	550.00	.00
Total 104-01-550.310 MATERIALS & SUPPLIES:					550.00	.00
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Omaha Public Power Distri	Cemetery electrical service charge	MAR2025	03/12/2025	57.88	.00
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	016-Sunrise Cemetery	7250520T054	04/01/2025	17.09	.00
Total 104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					74.97	.00
104-01-550.500 UNIFORMS						
104-01-550.500 UNIFORMS	Rivalry	logo printing x13	CWC2	03/28/2025	68.00	.00
Total 104-01-550.500 UNIFORMS:					68.00	.00
104-01-554.620 LAND MAINTENANCE						
104-01-554.620 LAND MAINTENANCE	ArborVentures LLC	tree removal in sunrise cemetery	8141	07/30/2024	850.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 104-01-554.620 LAND MAINTENANCE:					850.00	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	12.56	.00
Total 104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					12.56	.00
Total CEMETERY FUND:					1,555.53	.00
PARKS & RECREATION FUND						
105-01-142.600 DUE FROM OTHER FUNDS						
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Comp Maint/Security April '25	79710	04/01/2025	24.00	.00
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Monthly email April '25	79710	04/01/2025	103.74	.00
Total 105-01-142.600 DUE FROM OTHER FUNDS:					127.74	.00
105-01-927.060 DIRECT SUPPORT FOR P & R						
105-01-927.060 DIRECT SUPPORT FOR P & R	Wahoo Parks & Recreation	Direct Support	APRIL2025	04/01/2025	55,000.00	.00
Total 105-01-927.060 DIRECT SUPPORT FOR P & R:					55,000.00	.00
105-01-940.710 VEHICLES						
105-01-940.710 VEHICLES	Revolving Fund	title for 2 parks and rec vehicles	1APR25	04/03/2025	20.00	.00
Total 105-01-940.710 VEHICLES:					20.00	.00
Total PARKS & RECREATION FUND:					55,147.74	.00
FIRE FUND						
106-01-554.650 EQUIPMENT MAINTENANCE						
106-01-554.650 EQUIPMENT MAINTENANCE	First Wireless Inc.	labor cost to move radio for Fire Dept tower destroyed in snow event	WT71625	03/31/2025	665.00	.00
Total 106-01-554.650 EQUIPMENT MAINTENANCE:					665.00	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	24.60	.00
Total 106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					24.60	.00
106-01-940.740 STRUCTURES, BLDG & IMPROV.						
106-01-940.740 STRUCTURES, BLDG & IMPROV.	First Wireless Inc.	Radio subscription and instalation	WT70915	01/14/2025	7,721.32	.00
Total 106-01-940.740 STRUCTURES, BLDG & IMPROV.:					7,721.32	.00
Total FIRE FUND:					8,410.92	.00
LIBRARY FUND						
108-01-550.000 RENTS-LAND/BLDG./EQUIP.						
108-01-550.000 RENTS- LAND/BLDG./EQUIP.	Eakes Office Solutions	close out of printer lease for library	INV631830	03/07/2025	1.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
RENTS-LAND/BLDG./EQUIP.	Eakes Office Solutions	contract billing 12/9/24-3/8/25	INV632072	03/09/2025	10.92	.00
Total 108-01-550.000 RENTS-LAND/BLDG./EQUIP.:					11.92	.00
108-01-550.310 MATERIALS & SUPPLIES						
108-01-550.310 MATERIALS & SUPPLIES	Revolving Fund	Supplies for movie day after blizzard	1APR25	04/03/2025	39.03	.00
Total 108-01-550.310 MATERIALS & SUPPLIES:					39.03	.00
108-01-550.320 POSTAGE						
108-01-550.320 POSTAGE	Revolving Fund	postage for Library	1APR25	04/03/2025	36.48	.00
Total 108-01-550.320 POSTAGE:					36.48	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct # 116378301 Library Internet and Phone	116378301030	03/01/2025	124.98	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone April '25	79710	04/01/2025	107.24	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	010-Library	7250520T054	04/01/2025	17.09	.00
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					249.31	.00
108-01-550.400 MILEAGE						
108-01-550.400 MILEAGE	Revolving Fund	Milage reimbursement	1APR25	04/03/2025	44.52	.00
Total 108-01-550.400 MILEAGE:					44.52	.00
108-01-550.410 EDUCATION & TRAINING EXPENSE						
108-01-550.410 EDUCATION & TRAINING EXPENSE	Revolving Fund	Parking reimbursement	1APR25	04/03/2025	10.50	.00
Total 108-01-550.410 EDUCATION & TRAINING EXPENSE:					10.50	.00
108-01-550.560 BOOKS						
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2038913002	02/27/2025	93.57	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2038941229	03/12/2025	862.91	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2038965329	03/24/2025	79.56	.00
108-01-550.560 BOOKS	Cengage Learning Inc.	Books	86987278	03/07/2025	113.70	.00
108-01-550.560 BOOKS	Cengage Learning Inc.	Books	87004923	03/11/2025	36.38	.00
108-01-550.560 BOOKS	Cengage Learning Inc.	Books	87078189	03/24/2025	36.38	.00
108-01-550.560 BOOKS	Gumdrop Books	books	PINV146520	03/14/2025	678.81	.00
108-01-550.560 BOOKS	Revolving Fund	refund for returned book	1APR25	04/03/2025	7.99	.00
Total 108-01-550.560 BOOKS:					1,909.30	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT						
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Midwest Tape, LLC	Audio digital book	506970544	03/31/2025	421.04	.00
Total 108-01-550.810 AV/VIDEO AND DIGITAL CONTENT:					421.04	.00
108-01-554.630 BUILDING MAINTENANCE						
108-01-554.630 BUILDING MAINTENANCE	Continental Fire Sprinkler	5year internal pipe inspection, Perform 10 yr test on dry fire sprinkler heads	315885	03/29/2025	4,009.00	.00
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	library cleaning	24001	04/01/2025	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE						

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
MAINTENANCE	Jackson Services, Inc.	Library Mats	5519329	03/18/2025	25.80	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					5,074.80	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	62.40	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Library monthly support	79865	04/01/2025	489.50	.00
Total 108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					551.90	.00
Total LIBRARY FUND:					8,348.80	.00
DEBT SERVICE FUND						
110-06-923.090 PMT TO DEVELOPER-TIF						
110-06-923.090 PMT TO DEVELOPER -TIF	MBH LANDHOLDINGS LL	2024 TIF payment	2024 TIF	04/05/2025	24,000.90	.00
Total 110-06-923.090 PMT TO DEVELOPER-TIF:					24,000.90	.00
Total DEBT SERVICE FUND:					24,000.90	.00
BUILDING & ZONING FUND						
115-01-474.000 BUILDING PERMITS						
115-01-474.000 BUILDING PERMITS	Boden, Brenda	less the cost of unpaid plumbing permit	B-17-24	07/10/2024	65.00-	.00
Total 115-01-474.000 BUILDING PERMITS:					65.00-	.00
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
115-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 - BZ phone	6109029342	03/20/2025	55.16	.00
Total 115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					55.16	.00
115-01-550.390 MEMBERSHIP & CERTIF. DUES						
115-01-550.390 MEMBERSHIP & CERTIF. DUES	NFPA	ID # 2909203 Membership in NFPA (thru 4/30/26)	1306040M	02/20/2025	225.00	.00
Total 115-01-550.390 MEMBERSHIP & CERTIF. DUES:					225.00	.00
115-01-550.980 OCCUPANCY CERT DEP REFUND						
115-01-550.980 OCCUPANCY CERT DEP REFUND	Boden, Brenda	refund occ deposit 1917 N Broadway B-71-24	B-17-24	07/10/2024	500.00	.00
Total 115-01-550.980 OCCUPANCY CERT DEP REFUND:					500.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security April '25	79710	04/01/2025	78.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	15.00	.00
Total 115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					93.00	.00
Total BUILDING & ZONING FUND:					808.16	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
ECONOMIC DEVELOPMENT						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE	Wahoo Area Economic Dev	Monthly office support	APRIL2025	04/01/2025	7,500.00	.00
Total 116-01-921.910 SPECIAL DEVELOPMENT EXPENSE:					7,500.00	.00
Total ECONOMIC DEVELOPMENT:					7,500.00	.00
RESCUE SQUAD						
121-01-550.355 MEDICAL SUPPLIES						
121-01-550.355 MEDICAL SUPPLIES	Airgas Inc	Oxygen	9157354873	01/15/2025	393.69	.00
121-01-550.355 MEDICAL SUPPLIES	Airgas Inc	Oxygen	9158943048	03/06/2025	141.69	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85673091	02/24/2025	497.14	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85694925	03/12/2025	127.90	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85696531	03/13/2025	173.43	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	12 lead ECG	9208782273	03/19/2025	346.23	.00
Total 121-01-550.355 MEDICAL SUPPLIES:					1,680.08	.00
121-01-554.640 CAR/TRUCK MAINTENANCE						
121-01-554.640 CAR/TRUCK MAINTENANCE	Edwards Auto Group	fuel filter, diesel fuel separator	90920	03/04/2025	647.80	.00
Total 121-01-554.640 CAR/TRUCK MAINTENANCE:					647.80	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email April '25	79710	04/01/2025	32.40	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					32.40	.00
121-01-940.740 STRUCTURES, BLDG & IMPROV.						
121-01-940.740 STRUCTURES, BLDG & IMPROV.	First Wireless Inc.	Radio subscription and instalation	WT70915	01/14/2025	7,721.33	.00
Total 121-01-940.740 STRUCTURES, BLDG & IMPROV.:					7,721.33	.00
Total RESCUE SQUAD:					10,081.61	.00
Grand Totals:					122,611.23	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 81310

LICENSE TYPE Class B Beer Off Sale Only	APPLICATION DATE RECEIVED 2025-03-04
SECONDARY LICENSE(S) None selected	
LICENSEE LEGAL NAME Otte's Amoco	LICENSEE TYPE Corporation
DOING BUSINESS AS	CORPORATE NUMBER 2502097159
INCORPORATION DATE 2025-02-12	
CORRESPONDENCE ADDRESS 703 N Chestnut St Wahoo, NE 68066	
MAILING ADDRESS 703 N Chestnut St Wahoo, NE 68066	
PHYSICAL ADDRESS 703 N Chestnut St Wahoo, NE 68066	
CONTACT NAME Nicole Otte	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 443-3563	ALTERNATE PHONE (402) 443-8789

FAX

(402) 443-5531

EMAIL

nicoleotte@oopinc.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Nicole Otte	President	OOP Inc	40

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 037543 (Active) - Class B Beer Off Sale Only (May 01, 2024 - Apr 30, 2025)
MIDTOWN AMOCO (MIDTOWN AMOCO INC)

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Convenience with Gas

PREMISES NAME

Otte's Amoco

OPERATOR

Nicole Otte

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

703 N Chestnut St
Wahoo, NE 68066

MAILING ADDRESS

CONTACT NAME Nicole Otte	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 443-3563	ALTERNATE PHONE (402) 443-8789
FAX (402) 443-5531	EMAIL nicoleotte@oopinc.com
PREMISES MANAGER Anjie Novak	PREMISES MANAGER EMAIL oopinc@windstream.net

QUESTIONS

Class B Beer Off Sale Only

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

Yes

(document uploaded)

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

L49.2, W19.8

3. Will a basement be used for alcoholic storage or sale?

No

4. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

1

5. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

6. Is premises to be licensed within 300 feet of a college campus or university?

No

7. Are you acquiring any alcohol prior to obtaining this liquor license?

Yes

(document uploaded)

8. What date do you intend to open for business?

02/28/2025

9. What are the anticipated hours of operation?

6:00a.m.-10:00p.m. Sunday through Saturday

10 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

Yes

Wahoo State Bank

11 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

Yes

Joshua Otte Vice President Co/Owner

12 Is anyone listed on this application a law enforcement officer?

No

13 List the primary bank and/or financial institution to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Wahoo State Bank

14 Do you have prior experience or training in selling, serving or managing alcohol sales?

No

15 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

16 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No

17 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

None

18 Has the premises location been previously licensed within the last 2 years?

Yes

19 Are you applying for a Temporary Operating Permit?

Yes

(document uploaded)

20 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Anjie Novak

21 What is the manager's address?

957 County Road 23
Weston, NE 68070

22 What is the manager's phone number?

402-480-3764

23 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Saunders

24 What is the manager's email address? An email will be sent to them to obtain their personal information.

anjnovwat@gmail.com

25 Is the manager married?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Business Plan	business plan.docx	
Alcohol Inventory	inventorybp.pdf	
Additional Document	lcc papers.pdf	
Premises Description & Diagram	floorplan bp.pdf	
Lease / Deed / Purchase Agreement	purchase agreement.pdf	PURCHASE AGREEMENT
Temporary Operating Permit (TOP)	app for temp license.pdf	TEMP LICENSE
Explanation of Convictions/Guilty Pleas	nicole background.pdf	BACKGROUND
Explanation of Convictions/Guilty Pleas	josh background.pdf	BACKGROUND
Privacy Act Statement	FINGERPRINT PRIVACY.pdf	PRIVACY ACT
Additional Document	lcc papers.pdf	LLC DOCUMENT
Alcohol Inventory	inventorybp.pdf	INVENTORY
Business Plan	business plan.docx	BUSINESS PLAN
Premises Description & Diagram	floorplan bp.pdf	FLOOR PLAN

APPLICANT

Nicole Otte

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

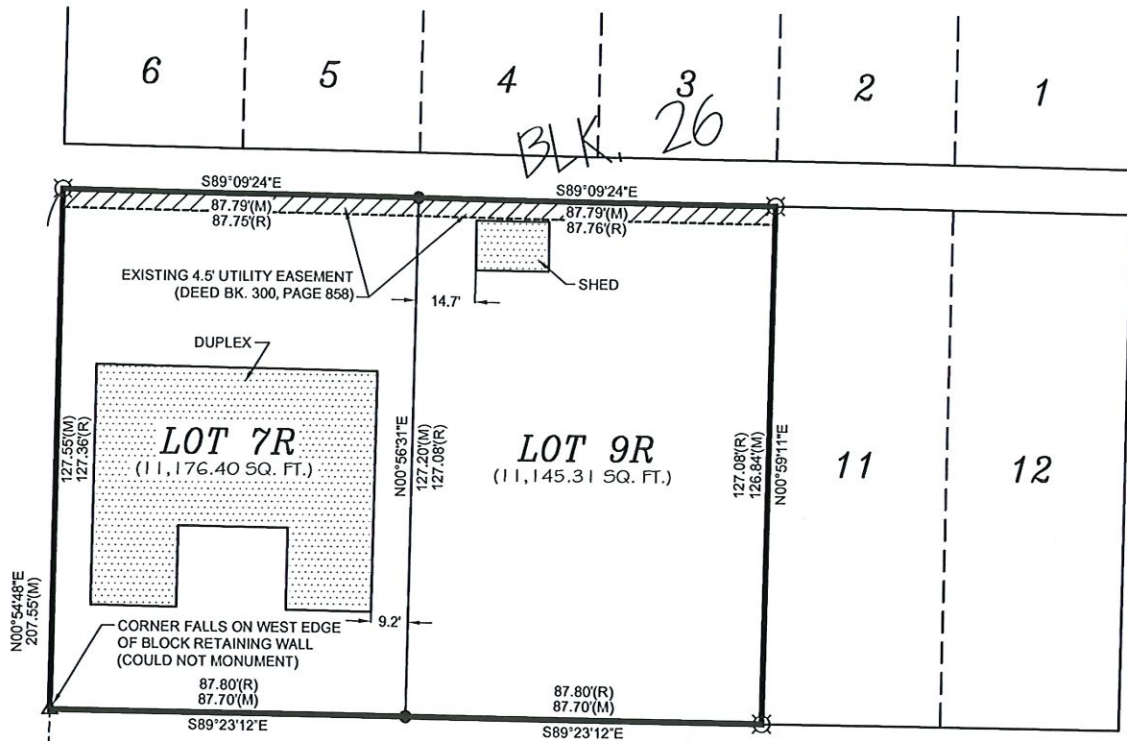
I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

FINAL PLAT "ORIGINAL TOWN BLOCK 26 REPLAT"

A REPLAT OF LOTS 7, 8, 9 AND 10, BLOCK 26, ORIGINAL TOWN,
CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA.



LOCUST ST.

W. 7TH ST.

- PIN FOUND
(5/8" REBAR UNLESS OTHERWISE NOTED)
- PIN SET
(5/8" x 24" REBAR W/CAP)
- △ TEMPORARY POINT
- M = MEASURED DISTANCE
- R = RECORDED DISTANCE
- P = PLAT DISTANCE

SURVEYORS CERTIFICATE:

I, JEREMY A. CHARLES, NEBRASKA PROFESSIONAL LAND SURVEYOR No. 618, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, HEREBY CERTIFY THAT I HAVE CAUSED LOTS 7, 8, 9 AND 10, BLOCK 26, ORIGINAL TOWN, CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA TO BE SURVEYED AND REPLATTED AND TO BE HERINAFTER KNOWN AS LOTS 7R AND 9R, BLOCK 26, ORIGINAL TOWN, CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA.

THIS PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AS BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY. PERMANENT MARKERS HAVE BEEN FOUND OR SET AT ALL CORNERS AS SHOWN ON THE PLAT AND ARE DESCRIBED IN THE LEGEND. ALL BEARINGS SHOWN ON THE PLAT ARE ASSUMED AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY, THEY SHOULD NOT BE RELIED ON TO DETERMINE CARDINAL DIRECTIONS. ALL DIMENSIONS ARE CHORD MEASUREMENTS AND ARE IN FEET AND DECIMALS OF A FOOT. ALL ANGLES AND DISTANCES WERE MEASURED WITH AN SPECTRA PRECISION SP80 GPS, NIKON MODEL DTM-520 TOTAL STATION AND/OR A 200-FOOT SOKKIA NYCLAD TAPE.

SIGNED THIS 31st DAY OF MARCH, 2025.

 JEREMY A. CHARLES P.L.S. 618



DEDICATION:

KNOW ALL MEN BY THESE PRESENTS: THAT VERA J. HOPPE, BEING THE OWNER AND PROPRIETOR OF THE REAL ESTATE DESCRIBED IN THE SURVEYORS CERTIFICATE AND EMBRACED WITHIN THIS PLAT, DO HEREBY REPLAT SAID REAL ESTATE INTO TWO LOTS AS SHOWN ON THE ATTACHED PLAT, TO BE HERINAFTER KNOWN AS LOT 7R AND 9R, BLOCK 26, ORIGINAL TOWN TO THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA. SAID DEDICATION IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER THEREOF. SAID OWNER HEREBY RATIFIES AND APPROVES OF THE DISPOSITION OF THEIR PROPERTY AS SHOWN ON THIS PLAT.

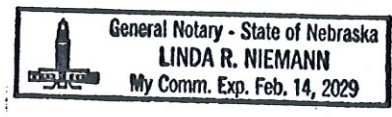
VERA J. HOPPE

ACKNOWLEDGE OF NOTARY:

STATE OF NEBRASKA)
) SS.
 COUNTY OF SAUNDERS)

ON THIS 1st DAY OF April, 2025, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, QUALIFIED IN SAID COUNTY, PERSONALLY CAME, VERA J. HOPPE KNOWN TO ME TO BE THE IDENTICAL PERSONS WHOSE NAME IS AFFIXED TO THE FOREGOING PLAT AND DEDICATION, ACKNOWLEDGE THE EXECUTION OF THE SAME TO BE THEIR VOLUNTARY ACT AND DEED. WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

LINDA R. NIEMANN
 NOTARY PUBLIC



TREASURER:

I HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO TAXES DELINQUENT ON THE LAND ENCOMPASSED BY THE OUTER BOUNDARY DESCRIPTION WHICH APPEARS ON THIS PLAT.

AMBER G. SCaulon
 COUNTY TREASURER



COUNTY SURVEYOR:

I HEREBY APPROVE THE NUMBERING OF THE LOTS REPLATTED IN BLOCK 26, ORIGINAL TOWN, LOCATED IN THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, THIS 31st DAY OF MARCH, 2025.

COUNTY SURVEYOR

WAHOO PLANNING COMMISSION:

THIS REPLAT WAS APPROVED BY THE PLANNING COMMISSION OF THE CITY OF WAHOO AT ITS MEETING ON THE _____ DAY OF _____, 2025.

CHAIRPERSON

WAHOO CITY COUNCIL:

THIS REPLAT WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF WAHOO AT ITS MEETING ON THE _____ DAY OF _____, 2025.

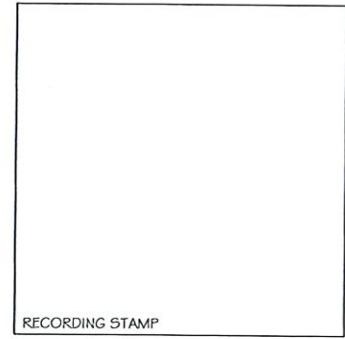
MAYOR

ATTEST: _____
 CITY CLERK

WAHOO CITY ENGINEER:

THE REPLAT WAS REVIEWED AND APPROVED BY THE WAHOO CITY ENGINEER ON THIS _____ DAY _____, 2025.

WAHOO CITY ENGINEER



CHARLES SURVEYING LLC.
 JEREMY A. CHARLES
 21 N. 3RD CIRCLE
 MEAD NE 68041
 (402) 443-6955

REPLAT

scale:	1"=30'
date:	03/17/2025
drawn by:	JC
field wk:	JC/CB
sheet:	1 of 1

A REPLAT OF LOTS 7, 8, 9 AND 10, BLOCK 26, ORIGINAL TOWN, CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA.