

Claims for Payment: April 9th - 22nd, 2025

Group A			
Vendor	Description	Amount	Date Paid
ADP Fees	Payroll Fees	\$ 129.99	4/25/2025
ADP Payroll	Payroll	\$ 35,821.87	4/18/2025
Andrew Toy	Meal reimbursement - wastewater training class	\$ 23.88	5/1/2025
Blue Cross Blue Shield	Health Insurance	\$ 15,988.39	
Carquest Auto Parts	Filters, hydraulic lube, oil	\$ 192.90	
Chad Hartwick	Meal reimbursement - wastewater training class	\$ 23.86	
Columbus Bank & Trust Company	TIF L - NW Electric May 2025	\$ 10,279.61	
Diamond Vogel Paint Center	Traffic paint	\$ 82.50	
DP Plumbing Co.	Lawson Park concession repair	\$ 377.36	
Faughn Electric	Park lights repair	\$ 2,914.75	
General Traffic Controls Inc.	Traffic light repair N 141 St.	\$ 345.00	
Heritage Landscape Supply	Sprinkler repair	\$ 7,355.11	
Hometown Leasing	FD Copier	\$ 71.48	
IIMC	IIMC Membership Dues	\$ 195.00	
Interstate All Battery Center	F150 truck battery & battery return	\$ 207.95	
JEO Consulting Group,Inc.	Oak Lane & Danvers Water Main, On-Call GIS, Small Subdivision Review	\$ 21,033.75	
John Hancock USA	Retirement	\$ 3,072.74	4/18/2025
K2 Construction	Danvers St. & Oak Ln. Water Main Construction	\$ 180,333.75	
Kacey Mendyk	Blastball refund	\$ 35.00	
Lieb Locating & Plumbing LLC	Camera/locates sewer - Oak Ln.	\$ 3,250.00	
Life-Assist, Inc.	Medical Supplies	\$ 1,572.55	
Lincoln Electric System	Electricity	\$ 238.92	
Lincoln Winwater Works Co.	Swing connect saddles	\$ 2,853.37	
MacQueen Emergency	Waverly 21 repair	\$ 4,775.87	
Matheson Tri-Gas, Inc.	Oxygen	\$ 133.73	
Menards-Lincoln North	Airless hose, well 10/11 repair	\$ 113.56	
Mutual of Omaha	Life & Vision Insurance	\$ 478.77	
Nadia Koval	Cleaning Service	\$ 439.23	
NE Dept. of Transportation	Snow Removal Agreement	\$ 3,604.30	
Nebraska Dept. of Revenue	Lottery Tax	\$ 15,747.00	
Nebraska Landscape Solutions	Fertilizer	\$ 2,500.79	
NE Public Health Environ. Lab	Lab fees	\$ 111.00	
Nebraska State Fire School	2025 Fire School	\$ 470.00	
NSVFA	Membership Dues	\$ 25.00	
One Billing Solutions	March 2025 Billing-EMS	\$ 524.84	
Paul Davis Restoration, Inc.	Laundering Bunker Gear	\$ 50.00	
Ray Estes	Meal reimbursement - wastewater class	\$ 25.55	
Rembolt Ludtke LLP	TIF Matters	\$ 410.00	
Rembolt Ludtke LLP	Legal Fees & Wage Survey	\$ 15,000.00	
S & L Trenching LLC	Water line repair	\$ 150.00	
Savannah Bomberger	T-ball refund	\$ 40.00	
Shayna Murrell	Onboard new Parks Director	\$ 108.90	
S.E.Rural Fire Protection Dist	EMS Calls	\$ 500.00	
Stingray Technology Services	Add/remove accounts to camera systems	\$ 125.00	
Sunbelt Rentals,Inc.	Rental-crack sealing	\$ 736.87	
Titan Machinery-Lincoln	Cutting edge, plow bolt	\$ 904.00	
U.S. Postmaster	Stamps/Postage	\$ 304.07	
Union Bank & Trust Co.	HSA Accounts	\$ 2,500.00	5/1/2025
USA Blue Book	Solution, pH buffer pack, gloves	\$ 270.37	
Verizon Wireless	Phone Service	\$ 383.37	
Waverly Chamber Of Commerce	Donation - July 4th Fireworks	\$ 2,000.00	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	\$ 139.00	
	Claims Group A Total	\$ 338,970.95	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk