WAHOO CITY COUNCIL AGENDA
Tuesday, July 14, 2026 - 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, 637 N Maple St, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event.

Pledge of Allegiance

Announcement of the Open Meetings Act

Call to order and roll call

Proclamation

Audience comments on items not listed on the agenda

Report from Saunders County Assessor Rhonda Andresen (explanation of valuation rules and processes)

Department head reports

Consent Agenda

1. Acceptance of excused absence of Mayor or Council member(s)

2. Approval of the June 23, 2026, minutes of the City Council

3. Approval of membership with SENDD for 2026-2027

4. Claims from SENDD for general administration of CDBG25PP012 (DTR) - Invoices 1-5 for a total of $2,193.33

5. Approval of claims

Convene as Board of Equalization

1. Hearing on the proposed assessments for improvements in Wilmer Ridge Subdivision

    1.A. Determination of any adjustments to the draft assessment schedule

    1.B. Resolution to levy special assessments as proposed (or as amended)

2. Hearing on the proposed special assessments for North Highlands Phase II Subdivision

    2.A. Determination of any adjustments to the draft assessment schedule

    2.B. Resolution to levy special assessments as proposed (or as amended)

3. Return to regular Council session

Public hearing and associated action items

Action items not requiring a public hearing

1. Acceptance of new pumper truck and action to authorize final payment

2. Review of changes to NE Statutes affecting micro-TIF; Action by Council to confirm approval of the micro-TIF program available in Wahoo

3. Review of changes to NE Statutes regarding use of ATVs and UTVs after dark; Action by Council to provide direction to staff as to whether an ordinance should be prepared to provide for this amendment to City of Wahoo Municipal Code

4. Approval of the third and final reading of Ordinance No 2504 the annexation of Krumel Industrial Subdivision

5. Approval of a contract with Revize for development of a new website for the City of Wahoo

6. Approval of Resolution No 2026-17 declaring property as surplus

7. Discussion regarding on street parking permit amendment.

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

2026 LEVEL OF VALUE

Listed below are the statistics required by section 77-1315(4), Reissue 2003.
Annually, on or before June 6, the county assessor shall:

1. Post the following statistics in his or her office; and
2. As designated by the county board, mail to a newspaper of general circulation and to licensed broadcast media in the county, the assessment ratios as found in his or her county as determined by the Tax Equalization and Review Commission.

COUNTY: **SAUNDERS**

Assessment statistics for: **Residential Real Property**

Assessment Ratio: 95%

Assessment statistics for: **Commercial Real Property**

Assessment Ratio: 96%

Assessment statistics for: **Agricultural Land**

Agricultural Assessment Ratio:	71%
Special Valuation Ratio:	71%
School Bond Value Ag-land	50%

Rhonda J Andresen
Signature of Assessor/Register of Deeds

5/11/2026
Date

Market Areas that have been reviewed and adjusted due to market sales for 2026

It has been a very busy review year in Saunders County. We continue to see high sales and plenty of growth throughout the County.

Areas Reviewed During the 2026 Review Cycle per State Statute

**Colon Residential*
**Ithaca Residential*
** Leshara Residential & Rural Subdivisions*
** Malmo Residential*
** Memphis Residential*
** Swedeburg Residential*
** Wann Residential*
** Valparaiso Residential & Rural Subdivisions*
**Morse Bluff Rural*
**Commercial Small Town Colon, Ithaca, Leshara, Malmo, Memphis & Valparaiso*
**West Commercial*
**Rural Residential Areas 11, 13, 1, and 3*
**River Properties Land Values*

***MANUAL LEVEL WENT FROM 95% TO 110% FOR ENTIRE COUNTY RESIDENTIAL**- Most independent map factors saw some decrease with this manual level. Very few increased and will be stated below.*

Valuation Group 1) Ashland Lake/River Area *– Manual level increase from 95 to 110. Sales were reviewed. Slight map factors decreases in a couple areas but most stayed stable after the manual level increase.*

***Valuation Group 2) Ashland City**- Manual level increase from 95 to 110. Sales were reviewed. Most areas saw map factor decreases or remained the same.*

***Valuation Group 3) Ceresco**- Manual level increase from 95 to 110. Ceresco sales were reviewed. All areas of Ceresco saw some map factor decrease.*

Valuation Group 5) **Fremont Rural Subs-** *Manual level increase from 95 to 110. Market sales reviewed. The following areas required additional map factor increases.*

Valley View Condos

Valuation Group 6) **Lakes and River-** *Manual level increase from 95 to 110. Market sales reviewed. This area had one sale for the year.*

Valuation Group 7) **Mead & Cedar Bluffs-** *Manual level increase from 95 to 110. Market sales reviewed. Both areas saw decreases to map factors or remained stable.*

Valuation Group 8) **Colon, Ithaca, Leshara, Malmo, Memphis, Wann and Swedeburg.** *Manual level increase from 95 to 110. Market sales reviewed. Map factors for these areas either stayed the same or saw a decrease.*

Valuation Group 10) **Valparaiso**- *Manual level increase from 95 to 110. Market sales reviewed. Slight map factor decrease.*

Valuation Group 11) **Wahoo Res** – *Manual level increase from 95 to 110. Wahoo City areas all saw map factor decreases.*

Valuation Group 12) **West Area Small Towns- Prague, Morse Bluff, Weston, and Touhy** *Manual level increase from 95 to 110. Market sales reviewed. Prague saw an additional map factor increase of 3%.*

Valuation Group 13) **Woodcliff** - *Manual level increase from 95 to 110.Market sales were reviewed. Map factor decreases to all areas.*

Valuation Group 14) **Yutan**- *Manual level increase from 95 to 110. Market sales were reviewed. Slight decreases to map factors.*

Valuation Group 15) **Rural Res-** *Manual level increase from 95 to 110. Market area sales were reviewed. Increases were given to the following areas:*

Area 11- Map factor remained the same.
Area 12- Map factor decreased
Area 13- Map factor decreased
Area 14- Map factor decreased

***Valuation Group 15) Rural Res-* With Ag land**

Manual level increase from 95 to 110. All areas saw slight map factor decreases and are equalized with each other.

Rural 1 West- Market area sales were reviewed.

Rural 2 Todd Valley- Market area sales were reviewed.

Rural 3 South- Market area sales were reviewed

Section 42 Housing- *Income statements were reviewed for each of the qualifying parcels and valuations were adjusted according to recommended method to value. Net income, added back taxes, divided by the loaded cap rate.*

Agricultural Land special assessment values- *Completed a sales analysis which resulted in an increase in all farmable acres in two of the three areas.*

Area 1 – Dry ground remained the same
Irrigated ground remained the same
Grass remained the same

Area 2 – Dry ground saw an increase of 15% in all dry classes
Irrigated ground saw an increase of 20% in all irrigated classes
Grass saw a 15% increase in all classes.

Area 3 – Dry ground saw an increase of 15-18% in all dry classes
Irrigated ground saw an increase of 7% in all irrigated classes
Grass saw a 15% increase in all classes.

Saunders County Commercial *– Commercial property in the western side in Saunders County were reviewed for 2026.*

All other commercial properties in Saunders County are within the State required statistics.

**All permits and pickup work have been verified for year-end completion and have been valued accordingly. Growth for new improvements have been established and entered for 2026 Abstract. Saunders County saw growth of over 91 million for 2026.*

*****All other market areas of Residential, Commercial and Agriculture not mentioned above have been reviewed and meet all compliance guidelines regarding sales to assessment ratios and review cycles guidelines.***

Rhonda J Andresen

Rhonda J Andresen

Saunders County Assessor/Register of Deeds

Total Real Property Sum Lines 17, 25, & 30 | **Records : 17,179** | **Value : 6,369,482,057** | **Growth 90,993,591** Sum Lines 17, 25, & 41

Schedule I : Non-Agricultural Records

	Urban		SubUrban		Rural		Total		Growth
	Records	Value	Records	Value	Records	Value	Records	Value	
01. Res UnImp Land	369	5,817,948	290	10,914,635	255	27,286,550	914	44,019,133	
02. Res Improve Land	4,678	111,887,332	1,458	108,978,793	2,411	273,390,236	8,547	494,256,361	
03. Res Improvements	4,734	881,967,961	1,486	539,153,851	2,445	1,151,974,265	8,665	2,573,096,077	
04. Res Total	5,103	999,673,241	1,776	659,047,279	2,700	1,452,651,051	9,579	3,111,371,571	72,894,446
% of Res Total	53.27	32.13	18.54	21.18	28.19	46.69	55.76	48.85	80.11
05. Com UnImp Land	96	5,112,366	25	3,553,184	24	8,058,490	145	16,724,040	
06. Com Improve Land	651	28,018,823	88	8,937,659	45	6,585,214	784	43,541,696	
07. Com Improvements	658	164,635,158	102	43,753,268	57	28,702,149	817	237,090,575	
08. Com Total	754	197,766,347	127	56,244,111	81	43,345,853	962	297,356,311	7,694,582
% of Com Total	78.38	66.51	13.20	18.91	8.42	14.58	5.60	4.67	8.46
09. Ind UnImp Land	0	0	0	0	0	0	0	0	
10. Ind Improve Land	0	0	0	0	0	0	0	0	
11. Ind Improvements	0	0	0	0	0	0	0	0	
12. Ind Total	0	0	0	0	0	0	0	0	0
% of Ind Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Rec UnImp Land	0	0	13	1,107,488	66	8,194,448	79	9,301,936	
14. Rec Improve Land	0	0	1	17,549	27	5,364,896	28	5,382,445	
15. Rec Improvements	0	0	1	31,648	31	4,503,025	32	4,534,673	
16. Rec Total	0	0	14	1,156,685	97	18,062,369	111	19,219,054	0
% of Rec Total	0.00	0.00	12.61	6.02	87.39	93.98	0.65	0.30	0.00
Res & Rec Total	5,103	999,673,241	1,790	660,203,964	2,797	1,470,713,420	9,690	3,130,590,625	72,894,446
% of Res & Rec Total	52.66	31.93	18.47	21.09	28.86	46.98	56.41	49.15	80.11
Com & Ind Total	754	197,766,347	127	56,244,111	81	43,345,853	962	297,356,311	7,694,582
% of Com & Ind Total	78.38	66.51	13.20	18.91	8.42	14.58	5.60	4.67	8.46
17. Taxable Total	5,857	1,197,439,588	1,917	716,448,075	2,878	1,514,059,273	10,652	3,427,946,936	80,589,028
% of Taxable Total	54.98	34.93	18.00	20.90	27.02	44.17	62.01	53.82	88.57

Schedule XI : Residential Records - Assessor Location Detail

Line# IAssessor Location	Unimproved Land		Improved Land		Improvements		Total		Growth
	Records	Value	Records	Value	Records	Value	Records	Value	
83.1 Ashland City	172	5,296,019	1,080	29,782,095	1,092	264,875,444	1,264	299,953,558	13,615,367
83.2 Ashland Lake/river	126	18,235,403	581	138,005,181	584	461,240,593	710	617,481,177	13,910,309
83.3 Ashland Rural Subs	11	513,892	112	7,741,828	112	47,002,746	123	55,258,466	1,390,991
83.4 Cedar Bluffs City	15	382,758	255	6,300,500	255	38,371,945	270	45,055,203	374,166
83.5 Cedar Bluffs Rur Sub	1	7,000	9	486,630	9	2,611,657	10	3,105,287	0
83.6 Ceresco City	19	564,727	356	11,304,566	356	66,952,755	375	78,822,048	83,905
83.7 Ceresco Rural Subs	0	0	10	637,940	10	3,379,141	10	4,017,081	0
83.8 Colon City	12	156,895	58	743,914	58	7,178,408	70	8,079,217	29,510
83.9 East Rural-ar 3,4,5	66	7,713,115	205	20,072,457	220	89,204,388	286	116,989,960	2,513,250
83.10 Fremont Rural Subs	49	1,925,270	314	13,026,922	323	107,694,718	372	122,646,910	3,815,131
83.11 Ithaca City	5	97,500	65	1,079,552	66	8,473,721	71	9,650,773	0
83.12 Leshara City	5	50,036	55	611,133	55	6,125,718	60	6,786,887	21,236
83.13 Malmo City	11	154,878	55	696,487	55	5,468,065	66	6,319,430	84,348
83.14 Mb Lake/river	23	1,419,105	117	12,903,025	119	35,451,664	142	49,773,794	398,604
83.15 Mead City	10	121,992	204	3,358,831	226	36,115,803	236	39,596,626	168,726
83.16 Mead Rural Subs	7	186,420	28	1,003,002	28	5,259,915	35	6,449,337	94,151
83.17 Memphis City	17	173,187	48	540,453	57	4,929,462	74	5,643,102	40,830
83.18 Morse Bluff City	13	116,039	66	485,406	66	6,415,604	79	7,017,049	0
83.19 Morse Bluff Rur Sub	9	129,000	3	102,200	3	1,044,487	12	1,275,687	0
83.20 Prague City	14	164,934	143	2,530,734	143	16,958,787	157	19,654,455	308,860
83.21 Rural Res Ctrl-ar 12	9	236,476	510	34,643,590	512	162,210,143	521	197,090,209	2,654,243
83.22 Rural Res East-ar 14	14	1,045,529	438	30,713,240	440	148,284,917	454	180,043,686	3,693,718
83.23 Rural Res Nw-ar 11	8	249,160	126	7,713,645	126	37,300,060	134	45,262,865	700,055
83.24 Rural Res Sw-ar 13	0	0	125	7,730,700	125	38,447,710	125	46,178,410	1,204,329
83.25 Swedeburg City	12	244,672	20	361,401	20	3,335,715	32	3,941,788	20,892
83.26 Todd Valley Rur-ar 2	0	0	76	6,630,964	79	32,161,674	79	38,792,638	798,451
83.27 Touhy City	10	15,016	12	32,174	12	428,118	22	475,308	0
83.28 Valparaiso City	28	598,246	268	5,399,917	273	49,208,227	301	55,206,390	779,249
83.29 Wahoo City	219	4,041,278	1,664	46,191,560	1,693	354,696,679	1,912	404,929,517	6,980,840
83.30 Wahoo Rural Subs	16	1,121,740	135	10,095,450	135	64,130,494	151	75,347,684	731,298
83.31 Wann City	6	86,119	11	186,157	12	1,788,692	18	2,060,968	87,008
83.32 West Rural-ar 1	8	1,309,071	145	11,381,754	151	59,533,920	159	72,224,745	4,146,383
83.33 Weston City	16	139,902	140	1,359,338	141	15,631,117	157	17,130,357	86,607
83.34 Woodcliff Sub	6	140,380	432	53,065,000	432	194,207,366	438	247,412,746	2,226,749
83.35 Yutan City	4	51,620	514	13,478,421	514	90,122,588	518	103,652,629	1,906,181
83.36 Yutan Rural Subs	52	6,633,690	195	19,242,639	195	111,388,309	247	137,264,638	10,029,059

Schedule XI : Residential Records - Assessor Location Detail

Line#	IAssessor Location	Unimproved Land		Improved Land		Improvements		Total		Growth
		Records	Value	Records	Value	Records	Value	Records	Value	
84	Residential Total	993	53,321,069	8,575	499,638,806	8,697	2,577,630,750	9,690	3,130,590,625	72,894,446

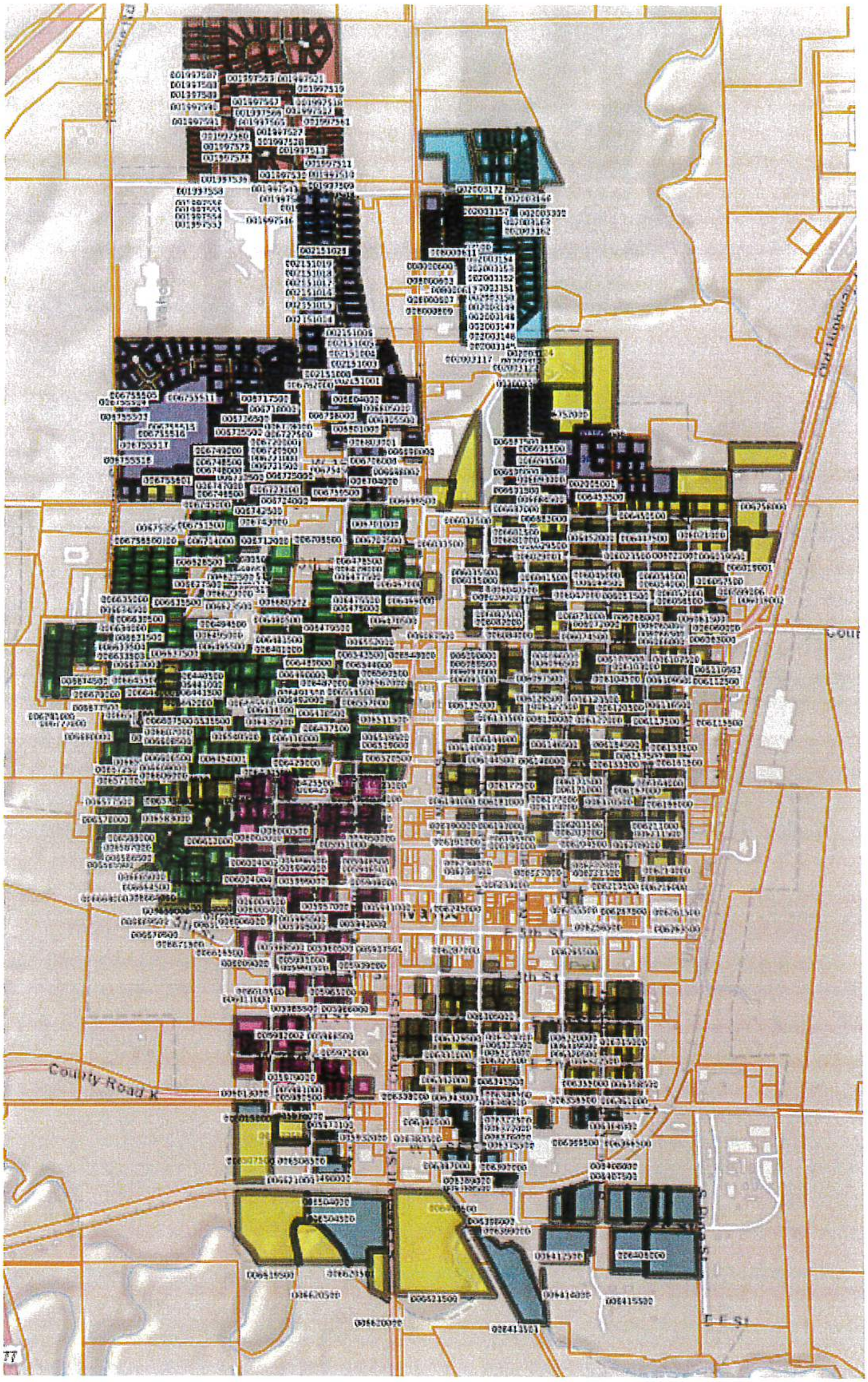
2026 County Abstract of Assessment for Real Property, Form 45

Schedule XII : Commercial Records - Assessor Location Detail

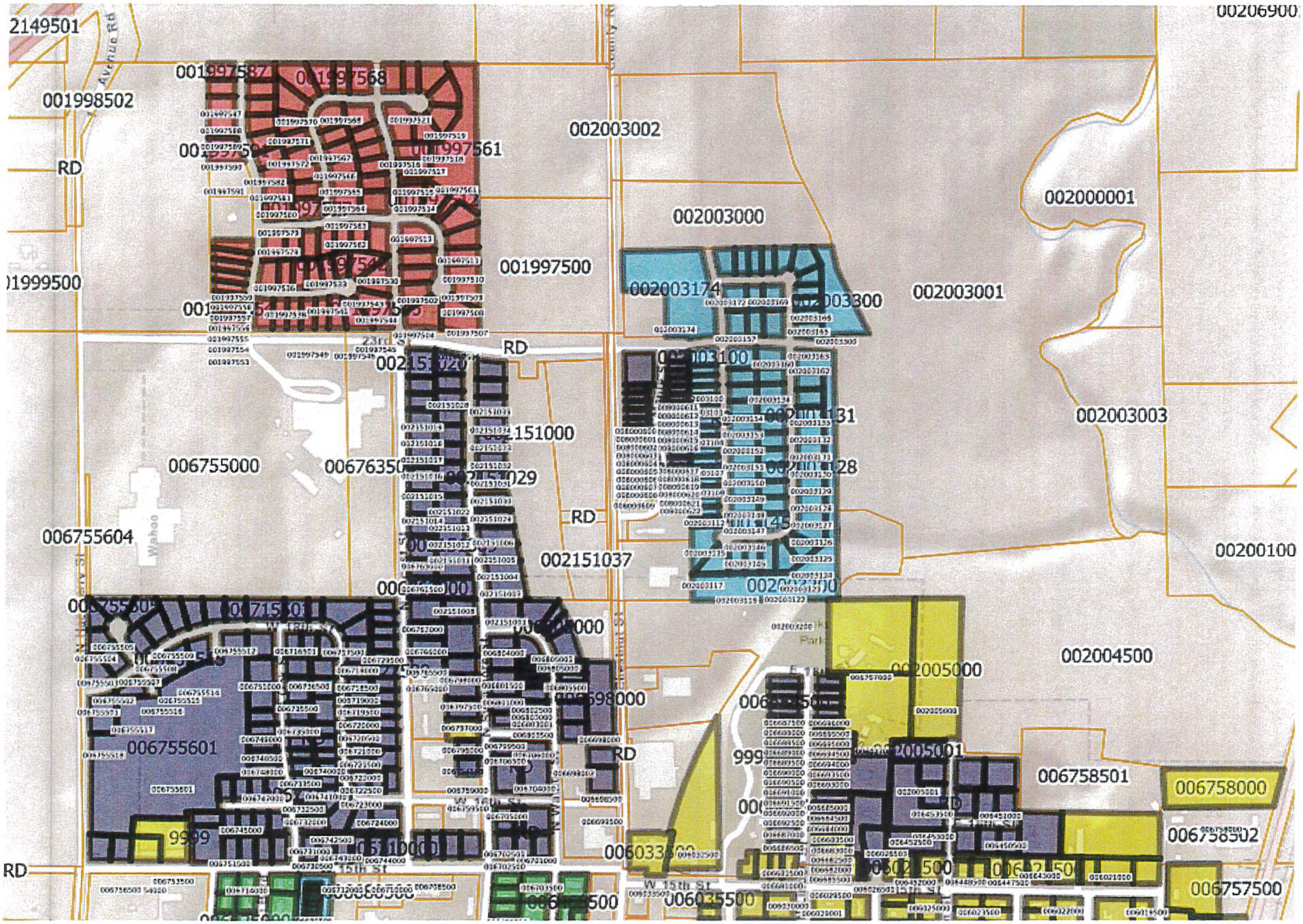
		Unimproved Land		Improved Land		Improvements		Total		Growth
Line# I	Assessor Location	Records	Value	Records	Value	Records	Value	Records	Value	
85.1	Ashland City	19	2,251,431	126	7,849,696	127	52,991,551	146	63,092,678	5,502,294
85.2	Ashland Lake/river	2	11,939	3	445,000	5	5,295,671	7	5,752,610	32,287
85.3	Cedar Bluffs City	5	160,199	32	787,121	32	4,210,039	37	5,157,359	2,446
85.4	Ceresco City	8	477,573	42	1,762,038	42	11,294,771	50	13,534,382	0
85.5	Colon City	11	113,063	15	174,537	15	1,346,169	26	1,633,769	0
85.6	East Rural-ar 3,4,5	17	6,961,128	32	4,621,241	35	15,207,849	52	26,790,218	97,785
85.7	Fremont Rural Subs	0	0	7	675,730	7	698,501	7	1,374,231	0
85.8	Ithaca City	6	68,438	9	158,846	9	445,275	15	672,559	0
85.9	Leshara City	0	0	3	44,674	4	86,166	4	130,840	0
85.10	Malmo City	2	13,550	15	81,225	16	605,327	18	700,102	0
85.11	Mead City	6	573,809	42	2,161,911	50	16,576,754	56	19,312,474	0
85.12	Mead Rural Subs	0	0	7	599,337	7	1,974,506	7	2,573,843	0
85.13	Memphis City	1	20,867	6	170,682	7	266,908	8	458,457	0
85.14	Morse Bluff City	5	19,748	10	44,529	10	832,604	15	896,881	0
85.15	Prague City	6	39,952	21	329,193	22	5,318,997	28	5,688,142	0
85.16	Rural Res Ctrl-ar 12	0	0	2	213,400	2	712,254	2	925,654	0
85.17	Todd Valley Rur-ar 2	6	1,533,582	23	3,446,801	25	26,777,651	31	31,758,034	0
85.18	Touhy City	1	4,500	1	5,288	2	37,169	3	46,957	0
85.19	Valparaiso City	3	96,728	38	798,684	39	4,055,174	42	4,950,586	177,519
85.20	Wahoo City	40	3,496,611	267	14,995,528	270	72,671,289	310	91,163,428	1,882,251
85.21	Wahoo Rural Subs	0	0	1	78,320	1	81,183	1	159,503	0
85.22	Wann City	0	0	2	39,207	2	229,148	2	268,355	0
85.23	West Rural-ar 1	0	0	3	145,280	9	969,550	9	1,114,830	0
85.24	Weston City	1	5,625	24	337,109	25	2,108,238	26	2,450,972	0
85.25	Woodcliff Sub	1	84,320	7	923,640	7	2,822,250	8	3,830,210	0
85.26	Yutan City	1	54,977	38	1,336,779	39	5,126,392	40	6,518,148	0
85.27	Yutan Rural Subs	4	736,000	8	1,315,900	8	4,349,189	12	6,401,089	0
86	Commercial Total	145	16,724,040	784	43,541,696	817	237,090,575	962	297,356,311	7,694,582

2026 County Abstract of Assessment for Real Property, Form 45
Compared with the 2025 Certificate of Taxes Levied Report (CTL)

	2025 CTL County Total	2026 Form 45 County Total	Value Difference (2026 form 45 - 2025 CTL)	Percent Change	2026 Growth (New Construction Value)	Percent Change excl. Growth
01. Residential	2,767,060,578	3,111,371,571	344,310,993	12.44%	72,894,446	9.81%
02. Recreational	17,438,310	19,219,054	1,780,744	10.21%	0	10.21%
03. Ag-Homesite Land, Ag-Res Dwelling	347,376,068	380,041,006	32,664,938	9.40%	7,449,333	7.26%
04. Total Residential (sum lines 1-3)	**3,131,874,956**	**3,510,631,631**	**378,756,675**	**12.09%**	**80,343,779**	**9.53%**
05. Commercial	283,721,808	297,356,311	13,634,503	4.81%	7,694,582	2.09%
06. Industrial	0	0	0		0	
07. Total Commercial (sum lines 5-6)	**283,721,808**	**297,356,311**	**13,634,503**	**4.81%**	**7,694,582**	**2.09%**
08. Ag-Farmsite Land, Outbuildings	120,317,395	145,257,378	24,939,983	20.73%	2,955,230	18.27%
09. Minerals	0	0	0		0	
10. Non Ag Use Land	1,250,725	1,250,725	0	0.00%		
11. Total Non-Agland (sum lines 8-10)	**121,568,120**	**146,508,103**	**24,939,983**	**20.52%**	**2,955,230**	**18.08%**
12. Irrigated	736,529,879	833,728,061	97,198,182	13.20%		
13. Dryland	1,340,748,360	1,468,417,216	127,668,856	9.52%		
14. Grassland	102,164,996	108,156,965	5,991,969	5.86%		
15. Wasteland	1,997,176	3,743,970	1,746,794	87.46%		
16. Other Agland	939,800	939,800	0	0.00%		
17. Total Agricultural Land	**2,182,380,211**	**2,414,986,012**	**232,605,801**	**10.66%**		
18. Total Value of all Real Property (Locally Assessed)	**5,719,545,095**	**6,369,482,057**	**649,936,962**	**11.36%**	**90,993,591**	**9.77%**

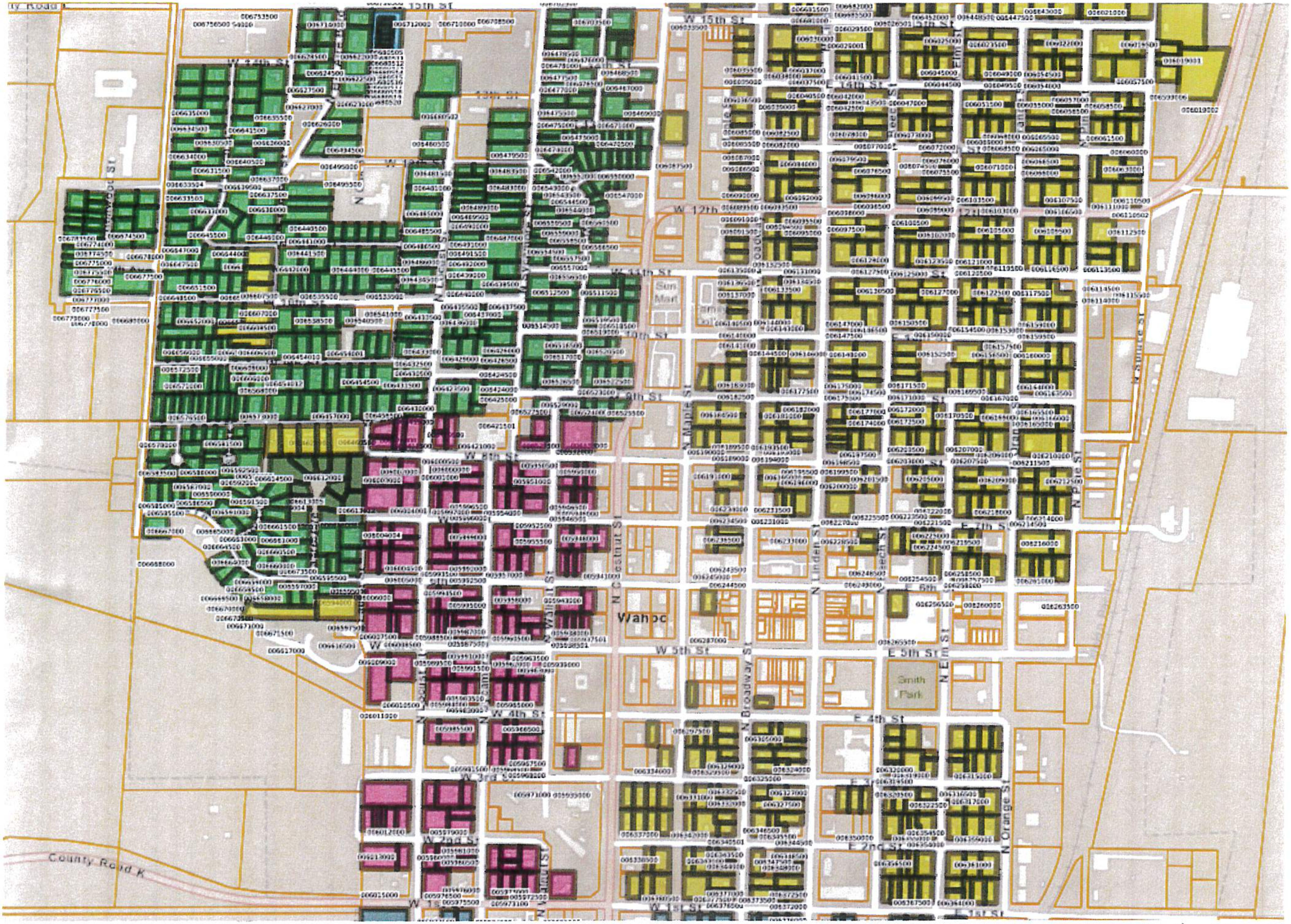


Wahoo



Wahoo- North Side
North of 15th St.

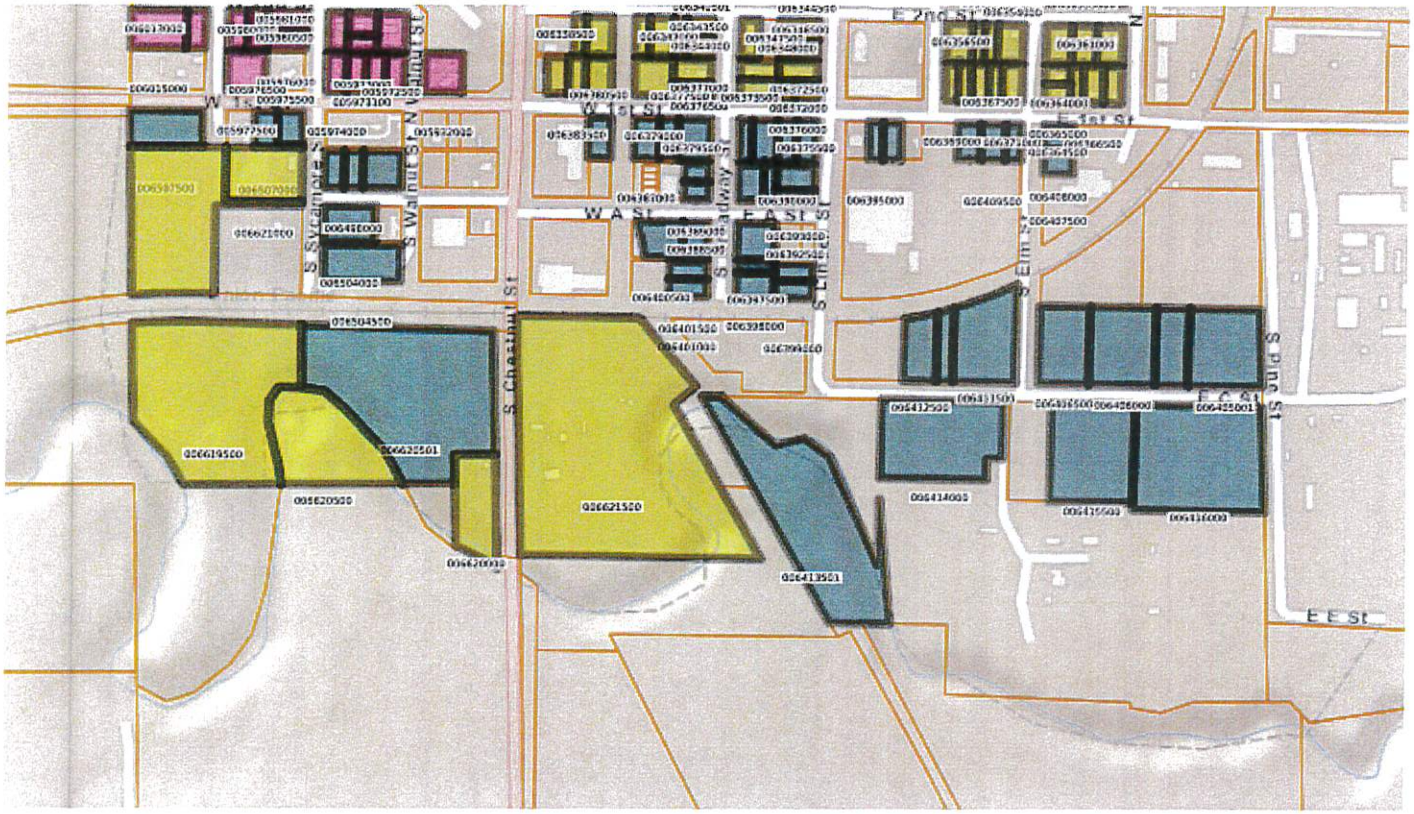
Red- North Highlands
Blue - Wilmer Ridge
Purple - North Wahoo
Yellow - County



Central Wahoo - Between 15th St + 1st St

Green - West Wahoo
Yellow - County
- Old Town

Teal - Colony House



Wahoo - South of 1st St

Yellow - County
Teal - Stocking

South Waha

Blue - Heritage Heigh

Purple - City View

Dark Purple - Janecek

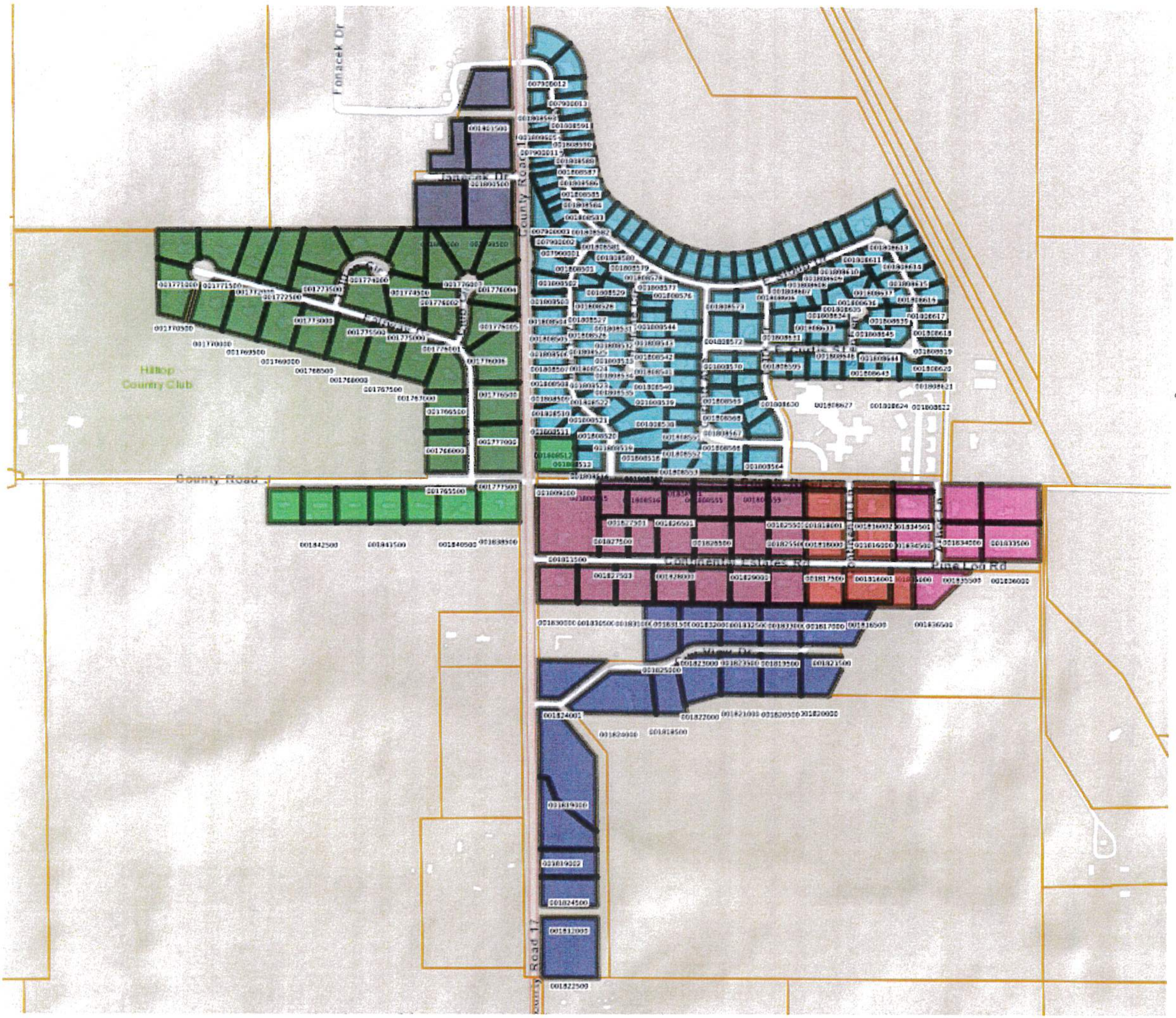
Maroon - West Cont

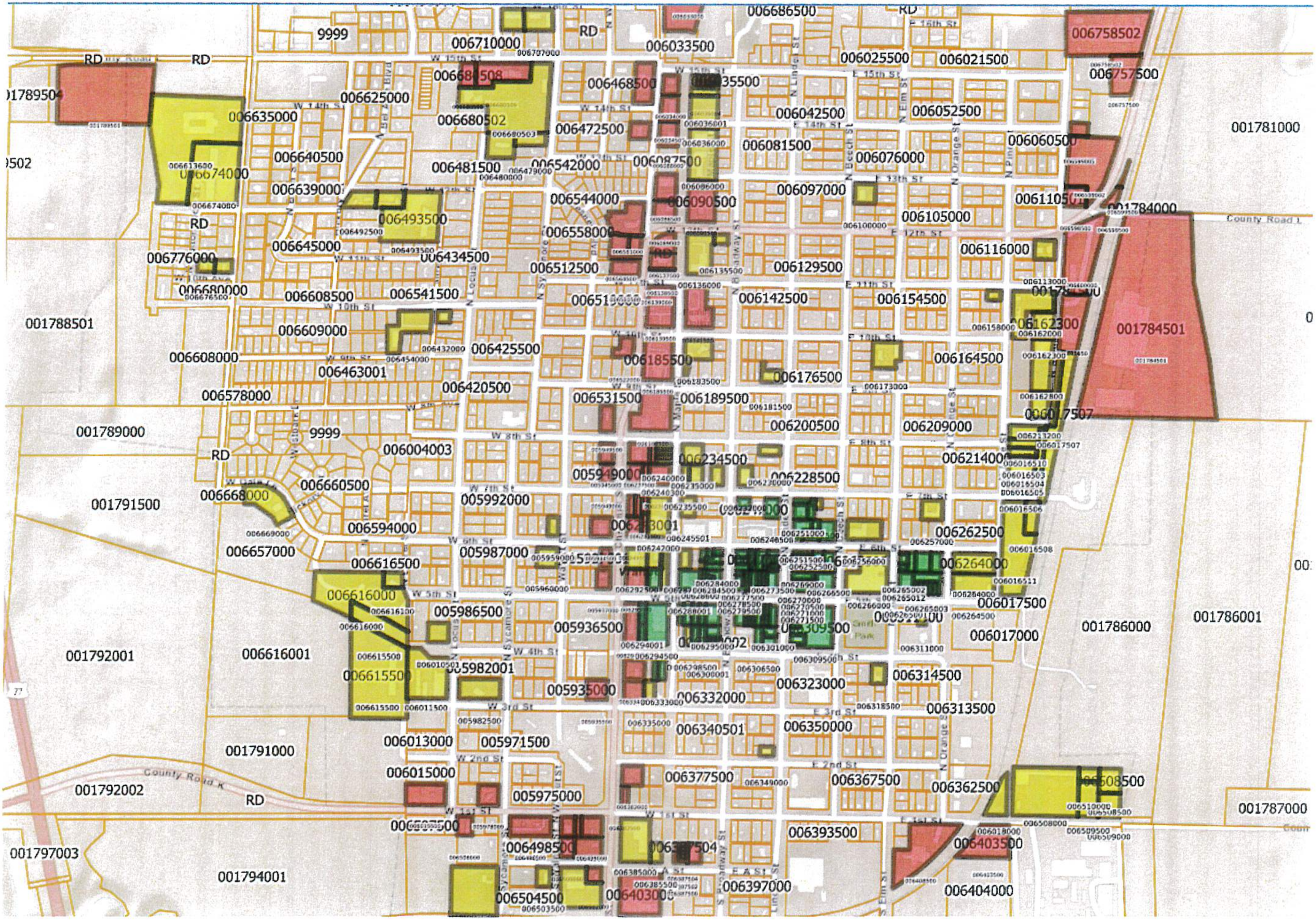
Red - East Cont

Lime - Cooks

Pink - Arbor Lodge

Green - Country Clu





Wahoo Commercial

26091 - Various (Yellow)
26093 - Bus Dist (Green)

NEBRASKA DEPARTMENT OF TRANSPORTATION
NOTICE OF PUBLIC INFORMATION OPEN HOUSE MEETING
S-77-2(1083) Wahoo-Fremont South; C.N. 13519

The Nebraska Department of Transportation (NDOT) will hold two public information open house meetings to present proposed improvements to portions of U.S. Highway 77 (US-77) in Saunders and Dodge counties. One public meeting is planned at the Keene Memorial Library, 1030 N Broad Street, Fremont, NE 68025, on Tuesday, July 28, from 4:00 p.m. to 6:00 p.m. and one is planned at the Mead Fire Hall, 220 E. 4th Street, Mead, NE 68041on Thursday, July 30, from 4:00 p.m. to 6:00 p.m.

Identified as ***Wahoo – Fremont South,*** the proposed project would begin approximately 0.40 miles east of the US-77/Nebraska Highway 109 (N-109) west junction, the east end of the existing four-lane Wahoo Expressway and would extend east and north for approximately 16.30 miles to join the existing four lanes approximately 0.50 miles north of the junction of US-77 and N-109. Construction may begin and/or end approximately 0.8 miles ahead of and 500 feet beyond the actual project limits to accommodate transitioning the pavement.

The purpose of the project is to fulfill legislative intent to continue the development of the expressway system identified in the 1988 Nebraska Highway Needs Study. The completion of the expressway system will improve regional connectivity for vehicles in this area of Nebraska, including commercial vehicles, by providing important expressway connections with Nebraska Highway 92 (N-92), Nebraska Highway 64 (N-64), and N-109; maintain convenient highway access for communities in the area; improve the conditions of the existing pavement and infrastructure; and maximize the cost-effectiveness of the project. The need for the project is to advance the Lincoln to Fremont expressway.

The proposed project would expand the existing two-lane highway to a four-lane divided highway with a depressed median. The 2+2 approach would be utilized at the beginning of the project and would continue east and north for about 12 miles, to approximately 2.30 miles north of the US-77 and N-64 junction. The 2+2 strategy would construct new lanes on the south and east of US-77 and mill and resurface the existing lanes. A new four-lane divided highway would be constructed off-alignment east of the existing alignment beginning at the end of the 2+2 approach and would extend north for approximately 4 miles, for the rest of the project corridor. Additional improvements would include new paving, milling and resurfacing existing lanes, concrete repair, culvert work, new guardrail, removing and replacing guardrail, lighting, new bridges, improved intersections, access relocations, and side road modifications.

This project would be constructed primarily under traffic with lane closures controlled by appropriate traffic control devices and practices; however, some county roads would be temporarily closed during construction and would require local detours utilizing adjacent county roads or State highways. Access to adjacent properties would be maintained during construction but may be limited at times due to phasing requirements.

Potential impacts to environmental resources are being evaluated for this project. Resources for review include, but are not limited to cultural resources, wetlands and water resources, hazardous materials, farmland, threatened and endangered species, parks, and more. Impacts to these resources are to be determined.

The proposed project would require the acquisition of additional property rights, which could include new right-of-way (ROW), control of access (CA), permanent easements (PE), and/or temporary easements (TE). If your property is impacted by this project, you will be contacted by a representative once the design footprint has been established.

Construction would be completed in segments and could begin as early as spring of 2029 and be completed by fall of 2033. Actual construction schedule will be determined based on availability of funds.

This meeting is being held to provide information regarding the project and to receive the public's input. All interested persons are invited to attend and present relevant comments and questions. Design information will be displayed and personnel from NDOT will be present to answer questions and receive comments. The information "open house" format allows the public to come at any time during the advertised hours, gather pertinent information about the project, speak one-on-one with project personnel, and leave as they wish.

NDOT will make every reasonable accommodation to provide an accessible meeting facility for all persons. Appropriate provisions for the hearing and visually challenged or persons with Limited English Proficiency (LEP) will be made if the Department is notified by July 20, 2026.

The public is being encouraged to make suggestions or express concerns regarding this proposed project. Comments will be collected through August 14, 2026. Written comments or requests should be submitted to Brian Beach, NDOT Public Involvement, Nebraska Department of Transportation, P.O. Box 94759, Lincoln, NE 68509-4759, brian.beach@nebraska.gov, voice telephone (402) 479-4994, fax (402) 479-3989.

Information regarding the proposed project will be made available on the NDOT website at ndot.info/13519. For those without internet access, information may be obtained through the contact above or at NDOT Headquarters, 1500 Nebraska Parkway, Lincoln, NE. For further information, contact Brandon Varilek, NDOT District 1 Engineer, (402) 471-0850, brandon.varilek@nebraska.gov.

NEBRASKA
DEPARTMENT OF TRANSPORTATION

Public Information Open House Meetings

The Nebraska Department of Transportation will hold two public information open house meetings regarding proposed improvements to portions of U.S. Highway 77 (US-77) in Saunders and Dodge counties.

Please join us to learn more about the proposed improvements, speak one-on-one with project personnel, and share your thoughts. Both meetings will present the same information. A pre-recorded project presentation will be provided for attendees to view.

Comments will be collected through August 14, 2026.

OPTION #1

Tuesday, July 28, 2026
4:00 - 6:00 p.m.

Keene Memorial Library
1030 N Broad St
Fremont, NE 68025

OPTION #2

Thursday, July 30, 2026
4:00 - 6:00 p.m.

Mead Fire Hall
220 E 4th St
Mead, NE, 68041

QUESTIONS OR COMMENTS? *Please Contact:*

Brandon Varilek, NDOT District 1 Engineer
brandon.varilek@nebraska.gov | 402.471.0850

Brian Beach, NDOT Public Involvement
brian.beach@nebraska.gov | 402.479.4994

Wahoo Public Library **Wahoo, Nebraska** **June 23, 2026**

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. 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: Absent.

Members of the public commented on the Wahoo Super Project and the condition of streets within Wahoo.

Daniel Uriguen gave a presentation on telecom and processes for installation of fiber.

City Administrator Harrell reported on the upcoming Downtown Revitalization community engagement opportunities and spoke to the pay back for FEMA for the March 2025 snowstorm.

City Council Member Krejci motioned, City Council Member Sweet seconded to approve the consent agenda which included Acceptance of the excused absence of Warford, approval of the June 9, 2026, minutes of the City Council, approval of a claim from JEO for the amount of $4,523.40 for the reimbursement of expenses for the Downtown Revitalization Planning Grant and authorize the Mayor to sign drawdown documents, and approval of the following claims:

BEN – benefits $56,152.09,
BLD - Jackson Services $164.15, Kronda Lawn Care $170.00, Kronda Snow Removal $300.00, Schutt Electrical $1,0756.40,
EDU – Benchmark $941.25, State Fire Marshal $350.00, Wonderful Life Project $109.99,
EQU - Eakes $362.81, First Wireless $290.00, John Deere $113.89, Ty's Outdoor Power $9.12, Virgl, Tyler $820.30,
FIR – Hotsy $370.95, MacQueen $561.33,
LIB – Biblionix $2,370.00, Ingram $283.77,
MED – Airgas $176.44, Bound Tree $152.95, Stryker $1,560.00,
MISC -Saunders County Clerk $100.00, Todd, Erin $1,500.00, Wahoo Utilities $85.98,
PAY – Payroll $144,454.81,
POS – Revolving Fund $417.34,
PRO – JEO $4,523.40,
PUB – Column $116.46,
SUB – Caselle $1,508.52,
SUP – Bomgaars $718.17, Simons $347.13, State of Nebraska $145.95,
UTL - Butler Public Power District $46.19, Charter $274.98, FirstNet $246.92, OPPD $41.88, Verizon Wireless $160.04,
VEH - Breunig Supply $15,611.02, Cuda's Auto $100.00, Jerry's Transmission $175.00, Ryan's Repair $292.04, Sid Dillion $97.38, Wahoo Auto Parts $19.64.

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

City Attorney Lausterer reviewed a report by the reviewing authority and the process for determining reasonable accommodation. No action was taken due to the response of the applicant.

City Council Member Rappl motioned, City Council Member Ideus seconded to table action related to the financing of the new fire engine until the engine is delivered. Roll call vote Rappl, yes; Ideus, yes; Krejci, yes; Nagle, yes; Warford, yes; Sweet, yes. Motion carried.

City Council Member Krejci motioned, City Council Member Sweet seconded to set a hearing date of July 14, 2026, for the Board of Equalization to consider the levy of special assessments for Wilmer Ridge. Roll call vote Krejci, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Krejci motioned, City Council Member Sweet seconded to set a hearing date of July 14, 2026, for the Board of Equalization to consider the levy of special assessment for North Highlands. Roll call vote Krejci, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Krejci motioned, City Council Member Nagle seconded to approve the 2nd reading of Ordinance No 2504 regarding the annexation of Krumel Industrial Subdivision. Roll call vote Krejci, yes; Nagle, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes. Motion carried.

The meeting was adjourned at 8:01pm

Approved:

______________________________	________________________________
Christina Fasel, City Clerk	Gerald D. Johnson, Mayor

SEND Inc
Southeast Nebraska Development Incorporated

SENDD
Southeast Nebraska Development District

SENAHC
SOUTHEAST NEBRASKA AFFORFABLE HOUSING COUNCIL

2026-2027

MEMBERSHIP PACKET

WHY JOIN SENDD?

Housing | Community Development | Global Perspectives
Regional Values | Connector | Contracting
Grant Assistance | Disaster Recovery | Loans | Local Impacts
Brownfield Support | Economic Development

MEMBERSHIP

SENDD MEMBER BENEFITS	FULL DUES PAYING	GENERAL NON DUES PAYING
Monthly Newsletter	X	X
Special notices regarding programs of interest	X	X
Unlimited visits to discuss requirements of specific programs	X	
Limited visits to discuss requirements of specific programs		X
Assistance with grant and loan applications, generally at no additional cost	X	
Special studies associated with grant and loan applications	X	
Census data and special reports maintained by SENDD	X	
Labor/Workforce data maintained by SENDD	X	
Staff consultation on specific employment generating projects	X	
Access to the Regional SENDD Economic Development Lite Program	X	
Assistance with grant and loan applications - charged at a non-member rate with a fee-for-service contract required		X
Access to training/educational workshops at no additional cost	X	
Access to training/educational workshops with a registration fee required		X

MEMBERSHIP SERVICES

Housing & Contracting

- Owner Occupied Rehabilitation
- Purchase Rehab Resale
- Down Payment Assistance Loans
- Housing Quality Standards Inspections
- New Construction Services
- Housing Condition Studies
- Lead-Based Paint Inspections
- USDA Loan Packaging
- General Contracting Services
- Rural Workforce Housing
- Middle Income Workforce Housing
- HomeLift

Economic Development

- Revolving Loan Funds
- GIS Mapping/Location Intelligence
- Support businesses and communities with analytical decision-making
- Technical Assistance for Business Startups and Expansions
- Economic Development & Leadership Certified Community
- Economic Development Curriculum & Toolkit
- Short-term Economic Development Staffing
- Business, Recruitment, and Expansion (BRE) visits

Emergency & Disaster Relief

- Review Disaster Recovery Plans
- Assess infrastructure, vulnerabilities, and needs of communities impacted by disaster
- Flood and Floodplain Management
- Regional Recovery Guide
    - Community and Business Resiliency and Recovery Resources
- Assist communities to meet National Flood Insurance Program (NFIP) guidelines
    - Potential insurance premium discount for Community Rating System

Community Development

- Grant Writing and Administration
    - Community & Civic Center Financing Fund
    - Land & Water Conservation Fund and other grants
    - Community Development Block Grant (Downtown Revitalization, Economic Development, Planning, Public Works, Tourism)
- Household Income Studies
- Community Needs Assessment
- Workforce Availability Studies
- Project Specific Environmental Review
- Strategic Planning
- LB840 Administration
- EPA Brownfield Inventories

SENDD members can take advantage of our wide variety of services. We are continually looking for additional ways to better serve our member communities.

Southeast Nebraska Development District
MEMBERSHIP PACKET

As your regional Economic Development District (EDD), we would like to thank our members for their continued support! Without your investment, we would not be able to continue to provide services that greatly impact our region. We encourage you to review the enclosed information and welcome a conversation to discuss member services and benefits.

ITEMS INCLUDED IN THIS MAILING

ACTION REQUIRED

Membership Dues Invoice

- Annual dues help SENDD support our Region and Your Community!

Community Needs Survey

- This survey is designed to help SENDD identify our region's top priorities.
- Completing the survey supports efforts to identify funding opportunities targeting each communities needs.

MEMBER SERVICES

Membership Benefits & Services

- SENDD is a resource for all of Southeast Nebraska, but becoming a member gives you access to additional benefits. Take a look at our Member Services Packet to find out more.

2025 Annual Report

- 2025 was a busy year. Let us show you what we have accomplished together.

PROGRAMS

Program Highlights

- Included in your packet are a few fliers highlighting information on some of our programs designed to address the needs of our rural communities.
- From 2019 to 2024, SENDD worked on over 150 projects in our region bringing over $58M in assistance to our communities.

ADDITIONAL INFORMATION

Please return dues payment and community survey to:

SENDD
7407 O St
Lincoln, NE 68510

If you have any questions about your membership dues or if you would like a meeting with our staff, please contact our office at:

402-475-2560

If you decide not to join, please call or email tbliss@sendd.org or astutzman@sendd.org to let us know of opting out.

Visit our website at www.sendd.org for additional information about the services and programs we offer

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444
(402) 907-2022
accounting@sendd.org
www.sendd.org

SENDD
Southeast Nebraska Development District

Invoice

ADDRESS
City of Wahoo
605 N. Broadway
Wahoo, NE 68066-1697

INVOICE 2627-50965
DATE 07/01/2026
EXPIRATION DATE 06/30/2027

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	Dues (Membership)	FY 27 Membership Dues	1	2,125.00	2,125.00
07/01/2025	Dues (Housing)	FY 27 Housing Dues	1	1,445.00	1,445.00

Membership totals are based on population data from the 2020 US Census.

TOTAL **$3,570.00**

Please reach out to our staff with any questions regarding your membership or SENDD's services.

Phone: 402-475-2560
email: astutzman@sendd.org

Thank you!

Accepted By

Accepted Date

Please Remit Payment to:
SENDD
7407 O Street
Lincoln, NE 68510

SENDD
Southeast Nebraska Development District

SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT (SENDD)

Community Development Questionnaire – 2026

Help us better understand your community's current needs, future priorities, and potential interest in project support. Your responses will help SENDD tailor services, identify funding opportunities, and advocate for your community's goals.

1. Community Name: ______________________________

2. Primary Contact (Name & Title): ____________________

Phone: __________________ Email: __________________

A. Community Needs & Priorities

Please check any areas of need or project types your community is currently considering or would like to explore further:

Public Infrastructure & Utilities

- ☐ Street repair/replacement
- ☐ Sidewalks/pedestrian safety improvements
- ☐ Water system improvements (e.g., new well, treatment facility, meters)
- ☐ Wastewater system improvements (e.g., sewer lines, lagoon upgrades)
- ☐ Stormwater management/drainage improvements
- ☐ Broadband/telecommunications infrastructure
- ☐ Utility system mapping or GPS data collection

Community Facilities & Services

- ☐ Emergency services (fire, EMS, police facilities or equipment)
- ☐ Warning systems (sirens, communications, emergency alerts)
- ☐ Public buildings or community centers
- ☐ Park or recreational facility improvements
- ☐ Library or civic facility enhancements
- ☐ ADA accessibility improvements

Housing & Economic Development

- ☐ Housing rehabilitation or new housing development
- ☐ Downtown or commercial revitalization
- ☐ Childcare facility development or support
- ☐ Job creation/business development initiatives

Planning & Preparedness

- ☐ Comprehensive plan or zoning ordinance update
- ☐ Capital improvement planning
- ☐ Hazard mitigation plan update or participation
- ☐ Community-wide survey (income, needs assessment, broadband, etc.)

SENDD
Southeast Nebraska Development District

Environmental or Site-Specific Needs

☐ Site remediation or environmental assessment (e.g., Brownfields)
☐ Floodplain or drainage studies
☐ Demolition of vacant/deteriorated structures
☐ Other (please describe):

____

____

____

____

Please describe any specific projects currently being discussed or prioritized by local leadership:

____

____

____

B. Interest in Grant Assistance

Would your community be interested in pursuing grant funding or assistance for any of the identified projects in the next 1–3 years?

☐ Yes ☐ Maybe ☐ No / Not at this time

If yes or maybe, are you aware of any potential funding sources or programs already under consideration?

(e.g., CDBG, CCCFF, USDA, ARPA, EDA, etc.)

____

____

Would you like SENDD staff to follow up to discuss potential grant eligibility, funding strategies, or planning support?

☐ Yes ☐ Not at this time

Please visit the Get In Touch page of our website at **sendd.org/get-in-touch/** if you have additional questions or feedback regarding our services.

Thank you for your input!

This survey may also be completed online at www.surveymonkey.com/r/SENDD26
or by scanning the QR code →

SENDD
Southeast Nebraska Development District

7/2/2026

City of Wahoo, NE
Attn: Melissa Harrell
605 N Broadway Street
Wahoo, NE 68066

RE: City of Wahoo Grant #25PP012 SENDD GA Expenses

Administrator Harrell,

Enclosed is a request for payment of SENDD General Administration expenses for the 2025 Public Planning CDBG project. After you have reviewed the materials, please have the expenses reviewed for payment at the next regularly scheduled village board meeting.

After payment is received and processed, SENDD will prepare a Request for Funds for the City to be reimbursed by their 25PP012 grant award. Drawdown documents are to be submitted and approved by the Department of Economic Development (DED) with proof of payment and meeting minutes showing governing body approval for payment of the expenses. Once received, please write the following check(s):

	TOTAL	CDBG	Match
The following #21A General Administration bills has not yet been paid:			
Activity Code	**Total**	**CDBG**	**Match**
#21A: General Administration Invoices: **1 - 5**	$2,193.33	$2,193.33	$0.00
Totals:	**$2,193.33**	**$2,193.33**	**$0.00**

According to the above figures, the Village should make the following payments

Activity Code: #21A
Amount: $2,193.33
Memo: 25PP012 GA1-5
To: Southeast Nebraska Development District
Mailing Address: 7407 O Street, Lincoln, NE 68510

Please include a copy of this cover letter with your check to assist with administrative processing.

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Owens

James Owens
Senior Community Development Specialist

SENDD					
21A General Administration					
Billed To Date	$ 2,193.33			Current Rate $/hr	$ 140.00
Contract Remaining	$ 806.67			Remaining Hours	6
10% of Contract	$ 300.00			Pre-Closeout Hours	4
DD #	**Invoice Date**	**Invoice #**	**Quantity**	**Rate**	**Amount**
1	12/31/2025	1	3.50	$140.00	$ 490.00
	1/31/2026	2	7.25	$140.00	$ 1,015.00
	2/28/2026	3	1.75	$140.00	$ 245.00
	3/31/2026	4	2.17	$140.00	$ 303.33
	5/31/2026	5	1.00	$140.00	$ 140.00
		6	0.00	$140.00	

Summary	Check #	Invoice #s		Totals
DD1		GA Invoices 1 -		$ 2,193.33

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	B25PP012GA-1
Wahoo		DATE	12/31/2025
605 N. Broadway		TERMS	90 Days
Wahoo, NE 680661697		DUE DATE	03/31/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2025	GA 8. Correspondence & Notes	Correspond with Wahoo city staff	0:30	140.00	70.00
12/05/2025	GA 1. Contract Documents	General administration contract preparation, review and conveyance to COMMUNITY for COUNCIL/BOARD review and approval along with SAM.gov exclusion check documentation for SENDD.	1:00	140.00	140.00
12/15/2025	GA 1. Contract Documents	Project file set up and initial filing	1:00	140.00	140.00
12/17/2025	GA 2.1 Special Conditions	Review and edit project description	0:30	140.00	70.00
12/18/2025	GA 1. Contract Documents	Complete the determination of level of review	0:30	140.00	70.00

Please Remit Payment to:

BALANCE DUE **$490.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	B25PP012GA-2
Wahoo		DATE	01/31/2026
605 N. Broadway		TERMS	Net 60
Wahoo, NE 680661697		DUE DATE	04/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2026	GA 2.1 Special Conditions	Preparation of Special Conditions Documents	3:00	140.00	420.00
01/08/2026	GA 2.2 Environmental Review	Preparation of Exempt Environmental Review Documents	1:30	140.00	210.00
01/09/2026	GA 2.1 Special Conditions	Conveyance and explanation of special conditions and environmental review documents, request for additional compliance information	1:00	140.00	140.00
01/16/2026	GA 5. Periodic Reports & Monitoring	Review of procurement procedure documents	0:30	140.00	70.00
01/21/2026	GA 8. Correspondence & Notes	Submitted signed DLR to DED	0:15	140.00	35.00
01/22/2026	GA 3. Financial Management	Financial Ledger set up - Invoicing review and ledger updates	1:00	140.00	140.00

Please Remit Payment to: BALANCE DUE **$1,015.00**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO
Wahoo
605 N. Broadway
Wahoo, NE 680661697

INVOICE	B25PP012GA-3
DATE	02/28/2026
TERMS	Net 60
DUE DATE	04/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2026	GA 5. Periodic Reports & Monitoring	Search and filing of governing body approval minutes for PSA	0:15	140.00	35.00
02/12/2026	GA 2.1 Special Conditions	Phone call with city regarding special conditions documents	0:15	140.00	35.00
02/16/2026	GA 2.1 Special Conditions	Updates to special conditions documents for meeting change	0:30	140.00	70.00
02/23/2026	GA 2.1 Special Conditions	Updates to Excessive Force and Procurement documents using newly released template	0:30	140.00	70.00
02/25/2026	GA 8. Correspondence & Notes	Email correspondence regarding procurement documentation	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE **$245.00**

SENDD
7407 O Street
Lincoln NE, 68510

SENDD Contracting
7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO		INVOICE	B25PP012GA-4
Wahoo		DATE	03/31/2026
605 N. Broadway		TERMS	Net 60
Wahoo, NE 680661697		DUE DATE	05/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2026	GA 2.1 Special Conditions	Review and filing of completed special conditions documents	0:30	140.00	70.00
03/10/2026	GA 2.1 Special Conditions	Review of fair housing activities for community	0:10	140.00	23.33
03/11/2026	GA 1. Contract Documents	Outreach to clerk for FFATA/Docusign assistance	0:15	140.00	35.00
03/25/2026	GA 1. Contract Documents	Review and filing of executed SRA and FFATA documents	0:15	140.00	35.00
03/30/2026	GA 2.1 Special Conditions	Completion of Euna Special Conditions forms	1:00	140.00	140.00

Please Remit Payment to:

BALANCE DUE **$303.33**

SENDD
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org

INVOICE

BILL TO
Wahoo
605 N. Broadway
Wahoo, NE 680661697

INVOICE	B25PP012GA-5
DATE	05/31/2026
TERMS	Net 60
DUE DATE	07/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2026	GA 1. Contract Documents	Review consultant draft agreement for compliance	0:30	140.00	70.00
05/11/2026	GA 2.1 Special Conditions	ACH Form Update	0:15	140.00	35.00
05/12/2026	GA 6. Fair Housing & Civil Rights	Fair Housing activity planning	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE **$140.00**

SENDD
7407 O Street
Lincoln NE, 68510

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
GENERAL FUND						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	NE Department of Revenu	Q2 2026 Motor Fuels Tax	Q22026	07/07/2026	377.00	.00
Total 101-01-550.315 GAS & DIESEL - REIMBURSEABLE:					377.00	.00
101-01-550.320 POSTAGE						
101-01-550.320 POSTAGE	Revolving Fund	nusiance mailing	JULY26	07/01/2026	9.70	.00
Total 101-01-550.320 POSTAGE:					9.70	.00
101-01-550.330 PRINTING & PUBLICATION						
101-01-550.330 PRINTING & PUBLICATION	First Edition Printing	City of Wahoo check stock 1,500	12512	06/30/2026	289.02	.00
101-01-550.330 PRINTING & PUBLICATION	Revolving Fund	register of deeds	JULY26	07/01/2026	118.00	.00
Total 101-01-550.330 PRINTING & PUBLICATION:					407.02	.00
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	City Car fuel use June 2026	37581	07/07/2026	38.76	.00
Total 101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					38.76	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	38.40	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	38.40	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 City Admin phone	6146620745	06/20/2026	40.04	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	605 N Broadway utilities	JULY2026	07/01/2026	274.67	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	003 - 608 W Linden	7658401T054	07/01/2026	17.09	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	017- downtown cans	7658401T054	07/01/2026	49.95	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					458.55	.00
101-01-550.390 MEMBERSHIP & CERTIF. DUES						
101-01-550.390 MEMBERSHIP & CERTIF. DUES	Southeast Nebraska Devel	2027 FY membership dues	2627-50965	07/01/2026	2,125.00	.00
101-01-550.390 MEMBERSHIP & CERTIF. DUES	Southeast Nebraska Devel	2027 FY housing dues	2627-50965	07/01/2026	1,445.00	.00
Total 101-01-550.390 MEMBERSHIP & CERTIF. DUES:					3,570.00	.00
101-01-550.410 EDUCATION & TRAINING EXPENSE						
101-01-550.410 EDUCATION & TRAINING EXPENSE	Revolving Fund	Parking for conference	JULY26	07/01/2026	9.00	.00
101-01-550.410 EDUCATION & TRAINING EXPENSE	Wonderful Life Project	training	43	06/29/2026	133.23	.00
Total 101-01-550.410 EDUCATION & TRAINING EXPENSE:					142.23	.00
101-01-550.415 EMPLOYEE APPRECIATION EXPENSE						
101-01-550.415 EMPLOYEE APPRECIATION EXPENSE	Hake Catering	Catering for Employee Appreciation Dinner	62626	06/26/2026	1,578.58	.00
101-01-550.415 EMPLOYEE APPRECIATION EXPENSE	Revolving Fund	Wahoo Bucks for employee appreciation	JULY26	07/01/2026	550.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 101-01-550.415 EMPLOYEE APPRECIATION EXPENSE:					2,128.58	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Caselle, Inc.	Contract Support and maintenance charges 8/1/26-8/31/26	INV-21374	07/01/2026	1,283.52	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security June 2026	83691	06/01/2026	234.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	136.20	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	136.20	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security July 2026	83949	07/01/2026	234.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Revize LLC	City 1/2 of webiste 7/25/26-7/24/27	2026	07/01/2026	1,855.00	.00
Total 101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					3,878.92	.00
101-01-923.010 CONSULTANTS-ATTORNEYS						
101-01-923.010 CONSULTANTS-ATTORNEYS	Bromm, Lindahl, Freeman-	Retainer Fee May 2026	MAY-JULY2026	07/01/2026	750.00	.00
101-01-923.010 CONSULTANTS-ATTORNEYS	Bromm, Lindahl, Freeman-	Retainer Fee June 2026	MAY-JULY2026	07/01/2026	750.00	.00
101-01-923.010 CONSULTANTS-ATTORNEYS	Bromm, Lindahl, Freeman-	Retainer Fee July 2026	MAY-JULY2026	07/01/2026	750.00	.00
Total 101-01-923.010 CONSULTANTS-ATTORNEYS:					2,250.00	.00
Total GENERAL FUND:					13,260.76	.00
POLICE FUND						
102-01-550.310 MATERIALS & SUPPLIES						
102-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	tape, soap, binder clips, TP	14RJ-1M76-YR	06/08/2026	104.06	.00
Total 102-01-550.310 MATERIALS & SUPPLIES:					104.06	.00
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	PD fuel use June 2026	37579	07/07/2026	1,466.08	.00
Total 102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					1,466.08	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	72.60	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	72.60	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #483732120-00001 Police Hotspot	614777579	07/04/2026	160.04	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	216 W 3rd Street utilities	JULY2026	07/01/2026	400.31	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	002 - 216 W 3rd	7658401T054	07/01/2026	17.09	.00
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					722.64	.00
102-01-550.410 EDUCATION & TRAINING EXPENSE						
102-01-550.410 EDUCATION & TRAINING EXPENSE	Benchmark Government S	meals for training - Jonas	23735	04/08/2026	427.45	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
102-01-550.410 EDUCATION & TRAINING EXPENSE	Benchmark Government S	meals for training - Schaefer	24318	07/09/2026	718.05	.00
102-01-550.410 EDUCATION & TRAINING EXPENSE	NE Law Enforcement Traini	Certificate Fee -Schaefer, Scott	16750	07/02/2026	75.00	.00
Total 102-01-550.410 EDUCATION & TRAINING EXPENSE:					1,220.50	.00
102-01-550.500 UNIFORM EXPENSE						
102-01-550.500 UNIFORM EXPENSE	Great Plains Uniforms LLC	Uniform pieces for Officer Christ	48699-1	05/19/2026	399.48	.00
Total 102-01-550.500 UNIFORM EXPENSE:					399.48	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Amazon Capital Services	2 toner cartridges	14RJ-1M76-YR	06/08/2026	313.90	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Amazon Capital Services	2 2TB external Hard Drive	14RJ-1M76-YR	06/08/2026	239.80	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Watchguard License Renewal 1 year	009767	07/09/2026	650.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security June 2026	83691	06/01/2026	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Microsoft 365 BSN Subscriptions	83842	06/01/2026	137.40	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security July 2026	83949	07/01/2026	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Microsoft 365 BSN Subscriptions	84103	07/01/2026	137.40	.00
Total 102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					2,270.50	.00
Total POLICE FUND:					6,183.26	.00
STREET FUND						
103-01-546.110 SALARIES & WAGES						
103-01-546.110 SALARIES & WAGES	Wahoo Utilities	GIS wage reimbursement	61326	06/13/2026	456.82	.00
103-01-546.110 SALARIES & WAGES	Wahoo Utilities	GIS wage reimbursement	62726	06/27/2026	389.65	.00
Total 103-01-546.110 SALARIES & WAGES:					846.47	.00
103-01-546.215 EMPLOYEE BENEFITS						
103-01-546.215 EMPLOYEE BENEFITS	Wahoo Utilities	GIS benefits reimbursement	61326	06/13/2026	58.33	.00
103-01-546.215 EMPLOYEE BENEFITS	Wahoo Utilities	GIS benefits reimbursement	62726	06/27/2026	61.52	.00
Total 103-01-546.215 EMPLOYEE BENEFITS:					119.85	.00
103-01-550.310 MATERIALS & SUPPLIES						
103-01-550.310 MATERIALS & SUPPLIES	Bomgaars	chain linkage	27427995	05/26/2026	1.99	.00
103-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	block for inlet repair	A335198	04/15/2026	37.90	.00
103-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	block for inlet repair	A335224	04/15/2026	8.37	.00
103-01-550.310 MATERIALS & SUPPLIES	Wahoo Auto Parts LLC	break cleaner	5398-320974	07/10/2026	44.04	.00
Total 103-01-550.310 MATERIALS & SUPPLIES:					92.30	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
103-01-550.311 MATERIALS & SUPPLIES-REIMB.						
103-01-550.311 MATERIALS & SUPPLIES-REIMB.	Sykes Construction	Curb Grind 2361 N Oak	1004	06/26/2026	425.00	.00
103-01-550.311 MATERIALS & SUPPLIES-REIMB.	Sykes Construction	Curb Grind 2375 N Oak	1004	06/26/2026	425.00	.00
103-01-550.311 MATERIALS & SUPPLIES-REIMB.	Sykes Construction	Curb Grind 773 W 24th Cir	1004	06/26/2026	476.00	.00
Total 103-01-550.311 MATERIALS & SUPPLIES-REIMB.:					1,326.00	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Street Department fuel June 2026	37578	07/07/2026	2,825.64	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q2 2026 motor fuels tax	37587	07/07/2026	54.00	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	Otte Oil Company	def fluid	I005441	06/08/2026	396.00	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	Otte Oil Company	Credit balance from May 2025	I005441	06/08/2026	34.20-	.00
Total 103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					3,241.44	.00
103-01-550.351 CHEMICALS/MOSQUITO CONTROL						
103-01-550.351 CHEMICALS/MOSQUITO CONTROL	ES OPCO USA LLC	Mosquito Control	CINV10564907	06/23/2026	5,020.00	.00
Total 103-01-550.351 CHEMICALS/MOSQUITO CONTROL:					5,020.00	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Butler Public Power District	Walking Trail Tunnel Lt	7726	07/07/2026	45.71	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	12.80	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	12.80	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Street Dept phone	6146620745	06/20/2026	40.04	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00002 - Tablets (7) 5/21/26-6/20/26	6146620746	06/20/2026	140.14	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	331 W A Street utilities	JULY2026	07/01/2026	411.05	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	007-316 W A Street	7658401T054	07/01/2026	101.71	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					764.25	.00
103-01-550.380 TOOLS						
103-01-550.380 TOOLS	Wahoo Auto Parts LLC	wrench set	5398-320610	06/30/2026	36.95	.00
Total 103-01-550.380 TOOLS:					36.95	.00
103-01-550.410 EDUCATION & TRAINING EXPENSE						
103-01-550.410 EDUCATION & TRAINING EXPENSE	WYNN, JOSEPH	reimburse for CDL expense	2026	06/16/2026	38.00	.00
Total 103-01-550.410 EDUCATION & TRAINING EXPENSE:					38.00	.00
103-01-550.490 DIGGER'S HOTLINE EXPENSE						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	6060234	06/30/2026	74.60	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					74.60	.00
103-01-550.500 UNIFORMS						
103-01-550.500 UNIFORMS	Rivalry	printed logo	CWSS21	05/21/2026	10.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
103-01-550.500 UNIFORMS	Rivalry	embroidered logo x3	CWSS22	05/21/2026	24.00	.00
103-01-550.500 UNIFORMS	Rivalry	embroidered logo	CWSS24	05/21/2026	8.00	.00
Total 103-01-550.500 UNIFORMS:					42.00	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	City of David City	2000 bricks for road repairs	022283	06/12/2026	500.00	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	National Concrete Cutting I	asphalt millings	30676	03/23/2026	1,853.85	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	3.66 tons cold mix asphalt	112491	06/22/2026	611.22	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	16.18 ton hot mix asphalt	112491	06/22/2026	1,294.40	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					4,259.47	.00
103-01-554.650 EQUIPMENT MAINTENANCE						
103-01-554.650 EQUIPMENT MAINTENANCE	Wahoo Auto Parts LLC	clamps for power steering	5398-320134	06/16/2026	29.64	.00
Total 103-01-554.650 EQUIPMENT MAINTENANCE:					29.64	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE						
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security June 2026	83691	06/01/2026	78.00	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	87.80	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	87.80	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security July 2026	83949	07/01/2026	78.00	.00
Total 103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE:					331.60	.00
103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Street Lights	JULY2026	07/01/2026	1,484.69	.00
Total 103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,484.69	.00
Total STREET FUND:					17,707.26	.00
CEMETERY FUND						
104-01-550.310 MATERIALS & SUPPLIES						
104-01-550.310 MATERIALS & SUPPLIES	Bomgaars	Spray Paint and grabber tool	27436947	06/15/2026	69.93	.00
104-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	plywood	A339007	05/29/2026	216.00	.00
Total 104-01-550.310 MATERIALS & SUPPLIES:					285.93	.00
104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Cemetery Department fuel June 2026	37578	07/07/2026	547.89	.00
Total 104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					547.89	.00
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Cemetery phone	6146620745	06/20/2026	47.99	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	016-Sunrise Cemetery	7658401T054	07/01/2026	17.09	.00
Total 104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					65.08	.00
104-01-550.500 UNIFORMS						
104-01-550.500 UNIFORMS	Rivalry	print logo x6	CWC3	06/16/2026	84.00	.00
104-01-550.500 UNIFORMS	Rivalry	printed logo x6	CWC4	06/18/2026	30.00	.00
Total 104-01-550.500 UNIFORMS:					114.00	.00
104-01-550.510 ASPHALT/GRAVEL/CONCRETE						
104-01-550.510 ASPHALT/GRAVEL/CONCRETE	Wahoo Concrete Products	concrete for foundations	113072	06/18/2026	207.50	.00
Total 104-01-550.510 ASPHALT/GRAVEL/CONCRETE:					207.50	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	24.19	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	15.00	.00
Total 104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					39.19	.00
Total CEMETERY FUND:					1,259.59	.00
PARKS & RECREATION FUND						
105-01-142.600 DUE FROM OTHER FUNDS						
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	103.20	.00
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly Computer Maint/Security June 2026	83691	06/01/2026	24.00	.00
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	103.20	.00
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly Computer Maint/Security July 2026	83949	07/01/2026	24.00	.00
Total 105-01-142.600 DUE FROM OTHER FUNDS:					254.40	.00
105-01-927.060 DIRECT SUPPORT FOR P & R						
105-01-927.060 DIRECT SUPPORT FOR P & R	Wahoo Parks & Recreation	Direct Support	JULY2026	07/01/2026	70,000.00	.00
Total 105-01-927.060 DIRECT SUPPORT FOR P & R:					70,000.00	.00
Total PARKS & RECREATION FUND:					70,254.40	.00
FIRE FUND						
106-01-550.000 RENTS-LAND/BLDG./EQUIP.						
106-01-550.000 RENTS-LAND/BLDG./EQUIP.	Hometown Leasing	copier lease	36800356	07/07/2026	41.50	.00
Total 106-01-550.000 RENTS-LAND/BLDG./EQUIP.:					41.50	.00
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Fire Department fuel June 2026	37582	07/07/2026	133.64	.00
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q2 2026 motor fuels tax	37588	07/07/2026	47.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					180.64	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	12.80	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	12.80	.00
Total 106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					25.60	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	24.60	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	24.60	.00
Total 106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					49.20	.00
Total FIRE FUND:					296.94	.00
LIBRARY FUND						
108-01-550.320 POSTAGE						
108-01-550.320 POSTAGE	Revolving Fund	Library postage	JULY26	07/01/2026	4.95	.00
Total 108-01-550.320 POSTAGE:					4.95	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	74.80	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	74.80	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Library utilities	JULY2026	07/01/2026	900.00	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Library utilities - sprinklers	JULY2026	07/01/2026	46.22	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	010-Library	7658401T054	07/01/2026	17.09	.00
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,112.91	.00
108-01-550.560 BOOKS						
108-01-550.560 BOOKS	Ingram	books	97509424	06/26/2026	25.52	.00
108-01-550.560 BOOKS	Ingram	books	97640573	07/02/2026	44.34	.00
108-01-550.560 BOOKS	Ingram	books	97640574	07/02/2026	27.80	.00
108-01-550.560 BOOKS	Ingram	books	97677678	07/05/2026	29.30	.00
108-01-550.560 BOOKS	Ingram	books	97677679	07/05/2026	156.66	.00
108-01-550.560 BOOKS	Ingram	books	97677680	07/05/2026	12.14	.00
Total 108-01-550.560 BOOKS:					295.76	.00
108-01-550.570 PERIODICALS						
108-01-550.570 PERIODICALS	Midlands Business Journal	periodical subscription until Spet 2027	62226	06/22/2026	84.00	.00
Total 108-01-550.570 PERIODICALS:					84.00	.00
108-01-550.810 AUDIOBOOKS/VIDEOS						
108-01-550.810 AUDIOBOOKS/VIDEOS	Midwest Tape, LLC	Audio digital content	509082864	06/30/2026	446.83	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 108-01-550.810 AUDIOBOOKS/VIDEOS:					446.83	.00
108-01-554.630 BUILDING MAINTENANCE						
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	Library Cleaning	26348	07/01/2026	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5849924	06/30/2026	26.39	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					1,066.39	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Watchguard License Renewal 1 year	009743	06/29/2026	310.00	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	62.40	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly IT Services	83843	06/01/2026	484.00	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	62.40	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly IT Services	84104	07/01/2026	484.00	.00
Total 108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					1,402.80	.00
Total LIBRARY FUND:					4,413.64	.00
DEBT SERVICE FUND						
110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Caselle, Inc.	Contract Support and maintenance charges 8/1/26-8/31-26	INV-21374	07/01/2026	255.00	.00
Total 110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					255.00	.00
Total DEBT SERVICE FUND:					255.00	.00
BUILDING & ZONING FUND						
115-01-456.700 DEPOSIT FOR OCCUPANCY CERT.						
115-01-456.700 DEPOSIT FOR OCCUPANCY CERT.	Lincolnshire Investments	1268 N Locust Temp Occ Deposit refund	B-110-24	07/10/2026	750.00	.00
115-01-456.700 DEPOSIT FOR OCCUPANCY CERT.	Lincolnshire Investments	1268 N Locust Occ Deposit refund	B-110-24	07/10/2026	500.00	.00
Total 115-01-456.700 DEPOSIT FOR OCCUPANCY CERT.:					1,250.00	.00
115-01-546.110 SALARIES & WAGES						
115-01-546.110 SALARIES & WAGES	Wahoo Utilities	Reimbursement of Dave Henke's time	62726DH	06/27/2026	412.50	.00
115-01-546.110 SALARIES & WAGES	Wahoo Utilities	Reimbursement of Dave Henke's time	71126-DH	07/11/2026	27.50	.00
Total 115-01-546.110 SALARIES & WAGES:					440.00	.00
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	BZ fuel use June 2026	37576	07/07/2026	122.96	.00
Total 115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					122.96	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	6.40	.00
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	6.40	.00
Total 115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					12.80	.00
115-01-550.500 UNIFORMS						
115-01-550.500 UNIFORMS	Rivalry	print logo x2	CWBZ1	06/16/2026	10.00	.00
Total 115-01-550.500 UNIFORMS:					10.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	15.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security June 2026	83691	06/01/2026	78.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	15.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security July 2026	83949	07/01/2026	78.00	.00
Total 115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					186.00	.00
Total BUILDING & ZONING FUND:					2,021.76	.00
ECONOMIC DEVELOPMENT						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE	Wahoo Area Economic Dev	Monthly office support	JULY2026	07/01/2026	7,500.00	.00
Total 116-01-921.910 SPECIAL DEVELOPMENT EXPENSE:					7,500.00	.00
Total ECONOMIC DEVELOPMENT:					7,500.00	.00
EMS						
121-01-550.000 RENTS-LAND/BLDG./EQUIP.						
121-01-550.000 RENTS-LAND/BLDG./EQUIP.	Hometown Leasing	copier lease	36800356	07/07/2026	41.50	.00
Total 121-01-550.000 RENTS-LAND/BLDG./EQUIP.:					41.50	.00
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	EMS Dept fuel use June 2026	37577	07/07/2026	699.23	.00
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q2 2026 motor fuels tax	37586	07/07/2026	177.00	.00
Total 121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					876.23	.00
121-01-550.355 MEDICAL SUPPLIES						
121-01-550.355 MEDICAL SUPPLIES	Airgas Inc	Oxygen	5525441298	06/30/2026	31.93	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86155217	04/01/2026	164.97	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86166709	04/10/2026	161.68	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86174666	04/17/2026	124.33	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86176160	04/20/2026	109.00	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86179682	04/22/2026	110.99	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86249528	06/19/2026	204.81	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86271210	07/08/2026	410.00	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86271211	07/08/2026	269.93	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86272786	07/09/2026	67.57	.00
Total 121-01-550.355 MEDICAL SUPPLIES:					1,655.21	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split June 2026	83691	06/01/2026	19.20	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split July 2026	83949	07/01/2026	19.20	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #242054816-00001 EMS phone service	6144938759	06/01/2026	210.24	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 - BZ phone	6146620745	06/20/2026	52.14	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Fire Hall utilities	JULY2026	07/01/2026	644.74	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009 - Fire Hall	7658401T054	07/01/2026	42.80	.00
Total 121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					988.32	.00
121-01-550.700 CONTRACTED BILLING FEES						
121-01-550.700 CONTRACTED BILLING FEES	One Billing Solutions, LLC	Monthly Billing	INV288408	07/01/2026	5,131.88	.00
Total 121-01-550.700 CONTRACTED BILLING FEES:					5,131.88	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email June 2026	83691	06/01/2026	49.80	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email July 2026	83949	07/01/2026	49.80	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					99.60	.00
Total EMS:					8,792.74	.00
Grand Totals:					131,945.35	.00

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________

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

SPECIAL ASSESSMENT SCHEDULE

FOR

WILMER RIDGE SUBDIVISION
LOTS 1-72, 73R & 74R

Street Improvement District No. 2022-01
Water Improvement District No. 2022-01
Storm Water Improvement District No. 2022-01
Sanitary Sewer Improvement District No. 2022-01

WAHOO

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Paving Street Improvement District No. 2022-01	Water Water Improvement District No. 2022-01	Sanitary Sewer Storm Water District No. 2022-01	Paving Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
1	002003101	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
2	002003102	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
3	002003103	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
4	002003104	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
5	002003105	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
6	002003106	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
7	002003107	Nicholas & Paula Sexton 2125 N Broadway Wahoo, NE 68066-1096 **SOLD 5/13/2026**	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
8	002003108	Michael Murphy PO Box 29191 Lincoln, NE 68529-0191 **SOLD 11/13/2025**	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
9	002003109	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
10	002003110	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
11	002003111	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
12	002003112	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
13	002003113	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Paving Street Improvement District No. 2022-01	Water Water Improvement District No. 2022-01	Sanitary Sewer Storm Water District No. 2022-01	Paving Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
14	002003114	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
15	002003115	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
16	002003116	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
17	002003117	Guy and Brenda Boden 1917 N Broadway St Wahoo, NE 68066 SOLD 4/9/2024	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
18	002003118	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
19	002003119	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
20	002003120	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
21	002003121	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
22	002003122	Taryn Nick & Shane Miller 181 E 19th St Wahoo, NE 68066-5594 SOLD 8/26/2025	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
23	002003123	David & Beth Wirka 446 E 13th St Wahoo, NE 68066 SOLD 6/13/2024	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
24	002003124	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
25	002003125	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
26	002003126	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Paving Street Improvement District No. 2022-01	Water Water Improvement District No. 2022-01	Sanitary Sewer Storm Water District No. 2022-01	Paving Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
27	002003127	James Ullman & Jacki Trujillo 2004 N Linden St Wahoo, NE 68066 SOLD 2/20/2024	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
28	002003128	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
29	002003129	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
30	002003130	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
31	002003131	Don Johnson Homes II, Inc. 3030 W Elgin Ave, Ste 1 Lincoln, NE 68522-2814 SOLD 8/26/2025	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
32	002003132	Randy & Linda McMullin 2186 N Linden Wahoo, NE 68066 SOLD 6/25/2025	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
33	002003133	Quentin & Lynne Aldana 2228 N Linden Wahoo, NE 68066-1158 SOLD 4/9/2024	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
34	002003134	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
35	002003135	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
36	002003136	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
37	002003137	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
38	002003138	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
39	002003139	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Paving Street Improvement District No. 2022-01	Water Water Improvement District No. 2022-01	Sanitary Sewer Storm Water District No. 2022-01	Paving Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
40	002003140	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
41	002003141	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
42	002003142	~~OnCenter Construction, Inc.~~ 3130 N 35th St **SOLD 2/27/2026** Lincoln, NE 68507-3221	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
43	002003143	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
44	002003144	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
45	002003145	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
46	002003146	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
47	002003147	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
48	002003148	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
49	002003149	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
50	002003150	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
51	002003151	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
52	002003152	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	**Paving** Street Improvement District No. 2022-01	**Water** Water Improvement District No. 2022-01	**Sanitary Sewer** Storm Water District No. 2022-01	**Paving** Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
53	002003153	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
54	002003154	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
55	002003155	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
56	002003156	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
57	002003157	Jaed & Christine Glinn 127 E 24th St SOLD 2/28/2025 Wahoo, NE 68066-5592	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
58	002003158	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
59	002003159	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1096	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
60	002003160	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1097	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
61	002003161	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1098	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
62	002003162	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1099	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
63	002003163	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1100	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
64	002003164	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1101	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
65	002003165	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1102	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11

Schedule of Special Assessments - Wilmer Ridge Subdivision

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Paving Street Improvement District No. 2022-01	Water Water Improvement District No. 2022-01	Sanitary Sewer Storm Water District No. 2022-01	Paving Sanitary Sewer District No. 2022-01	Total	Payment	Principal Balance
66	002003166	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1103	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
67	002003167	Keating & Paula Dyas 948 County Road P Mead, NE 68041-4005 SOLD 4/18/2025	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
68	002003168	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1105	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
69	002003169	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1106	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
70	002003170	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1107	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
71	002003171	Sharon Brisson 132 E 24th St Wahoo, NE 68066-5592 SOLD 8/5/2024	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
72	002003172	Gregory & Debra Schmidt 114 E 24th St Wahoo, NE 68066-5592 SOLD 4/11/2025	$ 10,032.56	$ 6,253.60	$ 5,503.40	$ 4,094.55	$ 25,884.11		$25,884.11
73R	002003173	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1110 SOLD 4/3/2025	$ 15,715.34	$ 9,795.85	$ 8,620.71	$ 6,413.84	$ 40,545.74		$40,545.74
74R	002003174	JEO Investments, Inc. 1937 N Chestnut St Wahoo, NE 68066-1110	$ 44,480.02	$ 27,725.75	$ 24,399.69	$ 18,153.19	$ 114,758.65		$114,758.65

$2,018,960.31

REPORT OF TOTAL COSTS

WAHOO, NEBRASKA
2024 WILMER RIDGE ADDITION

	Group A Paving - Internal	Group B.1 Water - Internal	Group B.2 Water - Fire	Group C Sanitary Sewer	Group D Storm Sewer	Group E Erosion Control	Change Orders	Total
Construction	$912,086.50	$360,600.60	$72,000.00	$380,507.00	$360,161.50	$1,680.00	$40,539.30	$2,127,574.90
Inspection	$65,419.96	$25,864.30	$5,164.24	$27,292.10	$25,832.80	$120.50	$2,907.71	$152,601.60
Publication	$243.12	$22.81	$4.56	$247.67	$246.39	$0.11	$2.56	$767.22
Legal	$285.73	$112.96	$22.56	$119.20	$112.83	$0.53	$12.70	$666.50
Fiscal	$50,575.61	$19,995.47	$3,992.43	$21,099.29	$19,971.12	$93.15	$2,247.93	$117,975.00
Total Cost	$1,028,610.92	$406,596.14	$81,183.79	$429,265.25	$406,324.64	$1,894.29	$45,710.20	**$2,399,585.22**
Assessable Construction Costs	$693,891.25	$360,600.60	$72,000.00	$380,507.00	$283,090.50	$0.00	$0.00	$1,790,089.35
Assessable Soft Costs	$88,648.69	$45,995.54	$9,183.79	$48,758.25	$36,284.68	$0.00	$0.00	$228,870.96
Total Assessable Costs	$782,539.94	$406,596.14	$81,183.79	$429,265.25	$319,375.18	$0.00	$0.00	$2,018,960.31
General Obligation Costs	$218,195.25	$0.00	$0.00	$0.00	$77,071.00	$0.00	$350.00	$295,616.25
General Obligation Soft Costs	$27,875.73	$0.00	$0.00	$0.00	$9,878.46	$0.00	$44.64	$37,798.83
Developer Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$1,680.00	$40,189.30	$41,869.30
Developer Soft Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$214.29	$5,126.25	$5,340.54
Total Non-Assessable Costs	$246,070.98	$0.00	$0.00	$0.00	$86,949.46	$1,894.29	$45,710.20	$380,624.92
TOTAL COSTS	$1,028,610.92	$406,596.14	$81,183.79	$429,265.25	$406,324.64	$1,894.29	$45,710.20	**$2,399,585.22**
Assessable Costs Per Lot	**$10,032.56**	**$5,212.77**	**$1,040.82**	**$5,503.40**	**$4,094.55**	**$0.00**	**$0.00**	**$25,884.11**

Residential Lots =	72			
Commercial Lots =	1	The amount of residential lots that could fit with 70' min width in this lot =	6	Note: Lots 73R & 74R to be assessed on sq footage of lots due to lot split.
TOTAL =	**78**	<---This is used for Assessable Costs Per Lot		

Summary of Distribution of Expenses

Developer - paid directly to the City of Wahoo, 30 days after invoiced	$47,209.84
City of Wahoo - general obligation expenses	$333,415.08
Assessable to lots specially benefiting from the improvements	$2,018,960.31
TOTAL	**$2,399,585.22**


GRAPHIC SCALE
0 50 100 200
UNIT OF MEASURE IS FEET
7" PAVEMENT AREAS
WAHOO AREA = 3,865 SY
(OUTSIDE 25' TYPICAL WIDTH)
ASSESSED AREA = 10,275 SY
(INSIDE 25' TYPICAL WIDTH)
TOTAL 7" PAVEMENT AREA = 14,140 SY
E 24TH STREET
E 23RD STREET
W 23RD STREET
MAPLE STREET
BROADWAY STREET
LINDEN STREET
E 19TH STREET
DETENTION / DRAINAGE
DETENTION / DRAINAGE
OUTLOT A
OUTLOT B
OUTLOT C
LOT 1
LOT 2
LOT 3
LOT 4
LOT 5
LOT 6
LOT 7
LOT 8
LOT 9
LOT 10
LOT 11
LOT 12
LOT 13
LOT 14
LOT 15
LOT 16
LOT 17
LOT 18
LOT 19
LOT 20
LOT 21
LOT 22
LOT 23
LOT 24
LOT 25
LOT 26
LOT 27
LOT 28
LOT 29
LOT 30
LOT 31
LOT 32
LOT 33
LOT 34
LOT 35
LOT 36
LOT 37
LOT 38
LOT 39
LOT 40
LOT 41
LOT 42
LOT 43
LOT 44
LOT 45
LOT 46
LOT 47
LOT 48
LOT 49
LOT 50
LOT 51
LOT 52
LOT 53
LOT 54
LOT 55
LOT 56
LOT 57
LOT 58
LOT 59
LOT 60
LOT 61
LOT 62
LOT 63
LOT 64
LOT 65
LOT 66
LOT 67
LOT 68
LOT 69
LOT 70
LOT 71
LOT 72
LOT 73
JEO CONSULTING GROUP
1-800-723-8567

REPORT OF SOFT COSTS

	TOTAL	Paving	Water - Internal	Water - Fire	Sanitary Sewer	Storm Sewer	Erosion Control	Change Order
		42.87%	16.95%	3.38%	17.88%	16.93%	0.08%	1.91%
Construction Inspection and Oversight								
Project & Construction Management	$39,028.75	$16,731.54	$6,614.94	$1,320.79	$6,980.11	$6,606.89	$30.82	$743.66
Construction Inpsection & Testing	$80,071.25	$34,326.36	$13,571.20	$2,709.72	$14,320.38	$13,554.67	$63.23	$1,525.70
Project Closeout	$11,316.25	$4,851.25	$1,917.98	$382.96	$2,023.86	$1,915.64	$8.94	$215.62
Reimburseable Expenses	$15,360.35	$6,584.95	$2,603.41	$519.81	$2,747.13	$2,600.24	$12.13	$292.68
Stormwater Compliance inspections	$6,825.00	$2,925.86	$1,156.76	$230.97	$1,220.62	$1,155.35	$5.39	$130.05
Total Construction Inspection and Oversight	$152,601.60	$65,419.96	$25,864.30	$5,164.24	$27,292.10	$25,832.80	$120.50	$2,907.71
Publication		42.87%	16.95%	3.38%	17.88%	16.93%	0.08%	1.91%
Notice of hearing on Resolution of Necessity 2022-22	$198.84	$0.00	$0.00	$0.00	$99.42	$99.42	$0.00	$0.00
Hearing on Resolution of Necessity for storm sewer district 2023-01	$248.36	$0.00	$0.00	$0.00	$124.18	$124.18	$0.00	$0.00
Ordinance to create street improvement district	$185.41	$185.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Notice to bidders	$134.61	$57.71	$22.81	$4.56	$24.07	$22.79	$0.11	$2.56
A & D Technical Supply Co - plan room for bidders	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Publication	$767.22	$243.12	$22.81	$4.56	$247.67	$246.39	$0.11	$2.56
Legal		42.87%	16.95%	3.38%	17.88%	16.93%	0.08%	1.91%
Development of Subdivision Agreement, Reimbursement/Financing Agreement and creation of districts	$666.50	$285.73	$112.96	$22.56	$119.20	$112.83	$0.53	$12.70
Total Legal	$666.50	$285.73	$112.96	$22.56	$119.20	$112.83	$0.53	$12.70
Fiscal Costs - Costs of issuing Bond Anticipation Notes		42.87%	16.95%	3.38%	17.88%	16.93%	0.08%	1.91%
Bond Counsel	$3,630.00	$1,556.17	$615.25	$122.84	$649.21	$614.50	$2.87	$69.17
DTC Fee	$400.00	$171.48	$67.80	$13.54	$71.54	$67.71	$0.32	$7.62
CUSIP Fee	$205.00	$87.88	$34.75	$6.94	$36.66	$34.70	$0.16	$3.91
Underwriting Fees	$24,200.00	$10,374.48	$4,101.63	$818.96	$4,328.06	$4,096.64	$19.11	$461.11
Total Costs for issuing Bond Anticipation Notes	$28,435.00	$12,190.02	$4,819.42	$962.28	$5,085.47	$4,813.55	$22.45	$541.81
Fiscal Costs - Interest		42.87%	16.95%	3.38%	17.88%	16.93%	0.08%	1.91%
7/12/2023-12/15/2023	$41,140.00	$17,636.62	$6,972.78	$1,392.23	$7,357.70	$6,964.29	$32.49	$783.89
12/15/2023-6/15/2024	$48,400.00	$20,748.97	$8,203.27	$1,637.92	$8,656.12	$8,193.28	$38.22	$922.22
Total Fiscal	$89,540.00	$38,385.59	$15,176.05	$3,030.15	$16,013.82	$15,157.57	$70.70	$1,706.12
Total Soft Costs	**$272,010.32**	**$116,524.41**	**$45,995.54**	**$9,183.79**	**$48,758.26**	**$46,163.14**	**$214.29**	**$5,170.89**

Costs not included in this soft cost report include all costs incurred leading up to the award of construction contract, except legal fees for negotiation on Subdivision Agreement and Reimbursement Agreement. All costs included on Total Costs Report.

REPORT OF TOTAL COSTS

WAHOO, NEBRASKA
2024 Wilmer Ridge Subdivision

Construction Costs - K2 Construction	
Group A - Paving - Internal	$912,086.50
Group B.1 - Water - Internal	$360,600.60
Group B.2 - Water - Fire Hydrants	$72,000.00
Group C - Sanitary Sewer	$380,507.00
Group D - Storm Sewer	$360,161.50
Group E - Erosion Control	$1,680.00
Change Orders	$40,539.30
Total Constuction Costs	$2,127,574.90
Soft Costs	
Construction Inspection Costs	$152,601.60
Publication Costs	$767.22
Legal Costs	$666.50
Fiscal Costs	$117,975.00
Total Soft Costs	$272,010.32
Total Project Costs	**$2,399,585.22**
Assessable Costs	
Paving - Assessible Costs	$782,539.94
Water - Assessible Costs	$406,596.14
Water - Fire Hydrant	$81,183.79
Sanitary Sewer - Assessible Costs	$429,265.25
Storm Sewer - Assessible Costs	$319,375.18
Total Assessable Costs	$2,018,960.31
Developer Expense Costs	
Group E - Erosion Control	$1,680.00
Group E - Erosion Control Soft Costs	$214.29
Change Orders	$40,189.30
Change Orders Soft Costs	$5,126.25
Total Developer Costs	$47,209.84
General Obligation and Soft Costs	
Group A - Paving - Internal	$246,070.98
Group D - Storm Sewer	$86,949.46
Group E - Erosion Control	$0.00
Change Orders	$394.64
Total General Obligation and Soft Costs	$333,415.08
Total Check	**$2,399,585.22**

WILMER RIDGE SUBDIVISION - PROJECT CONSTRUCTION EXPENSES

Item		Contract Information				General Obligation Quantity	General Obligation Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP A - PAVING - INTERNAL									
1	Mobilization	1	LS	$40,000.00	$40,000.00	0	$0.00	1	$40,000.00
2	Bonding and Insurance	1	LS	$16,500.00	$16,500.00	0	$0.00	1	$16,500.00
3	Remove Pavement	731	SY	$10.00	$7,310.00	731	$7,310.00	0	$0.00
4	Subgrade Preparation	14,140	SY	$2.00	$28,280.00	3215	$6,430.00	10,925	$21,850.00
5	7" Concrete Pavement	14,225	SY	$53.60	$762,460.00	3150	$168,840.00	11,075	$593,620.00
6	6" Concrete Pavement	65	SY	$78.00	$5,070.00	65	$5,070.00	0	$0.00
7	Construct Concrete Header	0	LF	$25.00	$0.00	0	$0.00	0	$0.00
8	5" Concrete Sidewalk	6,745	SF	$6.50	$43,842.50	3372.5	$21,921.25	3,373	$21,921.25
9	ADA Dome Panels	144	SF	$46.00	$6,624.00	144	$6,624.00	0	$0.00
10	Crushed Rock Surface Course (Trail, 5" Thick)	0	TONS	$80.00	$0.00	0	$0.00	0	$0.00
11	Supply and Construct Street Sign and Post	5	EA	$400.00	$2,000.00	5	$2,000.00	0	$0.00
			GROUP A TOTALS =		**$912,086.50**		**$218,195.25**		**$693,891.25**

Item		Contract Information				General Obligation Quantity	General Obligation Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP B.1 - WATER - INTERNAL									
1	Mobilization	1	LS	$12,000.00	$12,000.00	0	$0.00	1	$12,000.00
2	Bonding and Insurance	1	LS	$1,000.00	$1,000.00	0	$0.00	1	$1,000.00
3	6" PVC C-900 DR-18 Water Main	4,643	LF	$62.20	$288,794.60	0	$0.00	4,643	$288,794.60
4	Install 6" x 6" Tapping Tee with 6" FL x MJ Gate Valve and Box (Materials and Installation)	1	EA	$6,200.00	$6,200.00	0	$0.00	1	$6,200.00
5	Install 16" x 6" Tapping Tee with 6" FL x MJ Gate Valve and Box (Materials and Installation)	1	EA	$7,400.00	$7,400.00	0	$0.00	1	$7,400.00
6	6" Gate Valve and Box, MJ	12	EA	$2,000.00	$24,000.00	0	$0.00	12	$24,000.00
7	6" 11.25° Bend, MJ	2	EA	$445.00	$890.00	0	$0.00	2	$890.00
8	6" 45° Bend, MJ	16	EA	$500.00	$8,000.00	0	$0.00	16	$8,000.00
9	6" 90° Bend, MJ	2	EA	$520.00	$1,040.00	0	$0.00	2	$1,040.00
10	6" x 6" x 6" Tee, MJ	12	EA	$650.00	$7,800.00	0	$0.00	12	$7,800.00
11	6" Cross, MJ	1	EA	$960.00	$960.00	0	$0.00	1	$960.00
12	6" Plug, MJ	2	EA	$158.00	$316.00	0	$0.00	2	$316.00
13	Remove and Relocate Fire Hydrant 10' South	1	EA	$2,200.00	$2,200.00	0	$0.00	1	$2,200.00
			GROUP B.1 TOTALS =		**$360,600.60**		**$0.00**		**$360,600.60**

Item		Contract Information				General Obligation Quantity	General Obligation Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP B.2 - WATER - FIRE HYDRANTS									
1	6" Fire Hydrant Assembly	8	EA	$9,000.00	$72,000.00	0	$0.00	8	$72,000.00
		GROUP B.2 TOTALS =			$72,000.00		$0.00		$72,000.00

Item		Contract Information				General Obligation Quantity	General Obligation Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP C - SANITARY SEWER									
1	Mobilization	1	LS	$11,000.00	$11,000.00	0	$0.00	1	$11,000.00
2	Bonding & Insurance	1	LS	$1,000.00	$1,000.00	0	$0.00	1	$1,000.00
3	8” PVC Sanitary Sewer Main, SDR 35	3,906	LF	$48.00	$187,488.00	0	$0.00	3,906	$187,488.00
4	8” x 4” Wye, PVC	70	EA	$145.00	$10,150.00	0	$0.00	70	$10,150.00
5	4” PVC Sanitary Sewer Service, SDR 26	2,149	LF	$41.00	$88,109.00	0	$0.00	2,149	$88,109.00
6	48” Dia. Concrete Manhole	124	VF	$650.00	$80,600.00	0	$0.00	124	$80,600.00
7	Connect to Existing Sanitary Sewer Main	1	EA	$2,000.00	$2,000.00	0	$0.00	1	$2,000.00
8	8” PVC Sanitary Sewer Plug	2	EA	$80.00	$160.00	0	$0.00	2	$160.00
		GROUP C TOTALS =			$380,507.00		$0.00		$380,507.00

Item		Contract Information				General Obligation Quantity	General Obligation Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP D - STORM SEWER									
1	Mobilization	1	EA	$12,000.00	$12,000.00	0	$0.00	1	$12,000.00
2	Bonding and Insurance	1	EA	$1,000.00	$1,000.00	0	$0.00	1	$1,000.00
3	15” RCP, Class III	17	LF	$73.00	$1,241.00	0	$0.00	17	$1,241.00
4	18” RCP, Class III	735	LF	$86.50	$63,577.50	0	$0.00	735	$63,577.50
5	24” RCP, Class III	321	LF	$112.00	$35,952.00	0	$0.00	321	$35,952.00
6	30” RCP, Class III	657	LF	$125.00	$82,125.00	438	$54,750.00	219	$27,375.00
7	15” RCP Flared End Section	2	EA	$1,000.00	$2,000.00	0	$0.00	2	$2,000.00
8	18” RCP Flared End Section	2	EA	$1,125.00	$2,250.00	0	$0.00	2	$2,250.00
9	24” RCP Flared End Section	3	EA	$1,355.00	$4,065.00	0	$0.00	3	$4,065.00
10	30” RCP Flared End Section	2	EA	$1,400.00	$2,800.00	0.5	$700.00	2	$2,100.00
11	48” Dia. Storm Sewer Manhole	1	EA	$3,500.00	$3,500.00	0	$0.00	1	$3,500.00
12	60” Dia. Storm Sewer Manhole	2	EA	$5,500.00	$11,000.00	1	$5,500.00	1	$5,500.00

13	Curb Inlet (y=10’)	5	EA	$6,200.00	$31,000.00	0	$0.00	5	$31,000.00
14	Curb Inlet (y=18’)	7	EA	$7,890.00	$55,230.00	0	$0.00	7	$55,230.00
15	Remove RCP Storm Sewer Pipe	658	LF	$24.50	$16,121.00	658	$16,121.00	0	$0.00
16	Rip Rap Type “B”	15	TON	$120.00	$1,800.00	0	$0.00	15	$1,800.00
17	Area Inlet at Outlet Structure	2.5	EA	$6,700.00	$16,750.00	0	$0.00	2.5	$16,750.00
18	Curb Inlet (y=10') (Depth Greater than 7'6")	1	EA	$7,750.00	$7,750.00	0	$0.00	1	$7,750.00
19	Curb Inlet (y=18') (Depth Greater than 7'6")	1	EA	$10,000.00	$10,000.00	0	$0.00	1	$10,000.00
		GROUP D TOTALS =			**$360,161.50**		**$77,071.00**		**$283,090.50**

Item		Contract Information				Developer Expense Quantity	Developer Expense Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
GROUP E - EROSION CONTROL									
1	Curb Inlet Sediment Filter	14	EA	$120.00	$1,680.00	14	$1,680.00	0	$0.00
2	Area Inlet Sediment Filter	0	EA	$265.00	$0.00	0	$0.00	0	$0.00
3	Erosion Control Mat with Seed	0	SY	$1.90	$0.00	0	$0.00	0	$0.00
		GROUP E TOTALS =			**$1,680.00**		**$1,680.00**		**$0.00**

Item		Contract Information				Developer/GO Expense Quantity	Developer/GO Expense Value	Assessed Quantity	Assessment Value
Bid Item No.	Description	Actual Quantity	Units	Unit Price	Bid Price				
Change Order									
1	Roadway Cross Stitching	1	LS	$0.00	$0.00	1	$0.00	0	$0.00
2	Rock Trail - Adjusted Bid Item	261	TONS	$35.00	$9,149.00	261.4	$9,149.00	0	$0.00
2	Signs - Adjusted Bid Item	7	EA	$50.00	$350.00	7	$350.00	0	$0.00
3	Work Order #1	1	LS	$9,687.15	$9,687.15	1	$9,687.15	0	$0.00
4	Site Wide SWPPP work	1	LS	$12,969.15	$12,969.15	1	$12,969.15	0	$0.00
5	Seeding Only Pricing - Adjusted Bid Item	10,480	SY	$0.80	$8,384.00	10480	$8,384.00	0	$0.00
		CHANGE ORDER TOTALS =			**$40,539.30**		**$40,539.30**		**$0.00**

RESOLUTION NO. 2026-__

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT DISTRICT NO. 2022-01, WATER IMPROVEMENT DISTRICT NO. 2022-01, SANITARY SEWER EXTENSION DISTRICT NO. 2022-01, AND STORM SEWER DISTRICT NO. 2022-01.

WHEREAS, Notice has been supplied as provided by law concerning the levy of special assessments in Street Improvement District No. 2022-01, Water Improvement District No. 2022-01, Sanitary Sewer Extension District No. 2022-01, and Storm Sewer District No. 2022-01 with a copy of said Notice has been mailed to all owners of property in said Districts as provided by law, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said Districts proposed to be levied against said lots and parcels of ground on account of the construction of the improvements hereinbefore described; and

BE IT FURTHER RESOLVED, that the special assessments are adjusted as follows:

No Adjustments

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, special assessments in Street Improvement District No. 2022-01, Water Improvement District No. 2022-01, Sanitary Sewer Extension No. 2022-01, and Storm Sewer District No. 2022-01 shall bear interest thereafter at the rate of 1% plus average borrowing rate for a total of (____%) per centum per annum from the date of this resolution until delinquent. Such assessments shall become delinquent as follows: One tenth of the total amount shall become delinquent fifty days after such levy; one tenth in one year; one tenth in two years; one tenth in three years; one tenth in four years; one tenth in five years; one tenth in six years; one tenth in seven years; one tenth in eight years and one tenth in nine years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at any time at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedules be filed by the City Clerk/Treasurer and with the County Treasurer and the County Clerk of Saunders County, Nebraska as provided by law for entry on the proper tax rolls and that the City Treasurer shall account for all monies received on these assessments.

PASSED this 14th day of July, 2026.

ATTEST:

____
Gerald D. Johnson, Mayor

____
Christina Fasel, City Clerk

[SEAL]

SPECIAL ASSESSMENT SCHEDULE

FOR

NORTH HIGHLANDS SUBDIVISION
LOTS 61-92

Street Improvement District No. 2023-1
Storm Water Improvement District No. 2023-1
Sanitary Sewer Improvement District No. 2023-1

WAHOO

Schedule of Special Assessments - North Highlands Subdivision - Phase II

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Sanitary Sewer Sanitary Sewer District No. 2023-1	Storm Sewer Storm Water District No. 2023-1	Paving Street Improvement District No. 2023-1	Total	Payment	Principal Balance
61	001997562	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
62	001997563	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
63	001997564	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
64	001997565	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
65	001997566	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
66	001997567	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
67	001997568	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
68	001997569	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
69	001997570	Rodney & Tamara Bennet 1854 N Sycamore St Wahoo, NE 68066-1098 SOLD 10/21/25	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85	Pd 11/5/2025	$0.00
70	001997571	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
71	001997572	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
72	001997573	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85

Schedule of Special Assessments - North Highlands Subdivision - Phase II

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Sanitary Sewer Sanitary Sewer District No. 2023-1	Storm Sewer Storm Water District No. 2023-1	Paving Street Improvement District No. 2023-1	Total	Payment	Principal Balance
73	001997574	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
74	001997575	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
75	001997576	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
76	001997577	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
77	001997578	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
78	001997579	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
79	001997580	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
80	001997581	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
81	001997582	~~Water Tower Place, LLC~~ 21008 Cumberland Dr., Ste 110 SOLD 5/5/26 ~~Elkhorn, NE 68022-4109~~	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85	Pd 5/5/2026	$0.00
82	001997583	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
83	001997584	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
84	001997585	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85

Schedule of Special Assessments - North Highlands Subdivision - Phase II

Assessed by the City Council on: July 14, 2026
First payment (1/10th of principal) due by September 2, 2026
Second and subsequent payments: Due annually on July 14 - 1/10th principal assessent + interest on unpaid principal.

Lot	Parcel ID	Owner	Sanitary Sewer Sanitary Sewer District No. 2023-1	Storm Sewer Storm Water District No. 2023-1	Paving Street Improvement District No. 2023-1	Total	Payment	Principal Balance
85	001997586	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
86	001997587	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
87	001997588	Water Tower Place, LLC 21008 Cumberland Dr., Ste 110 Elkhorn, NE 68022-4109	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85
88	001997589	Tyler Todd 2689 N Oak St **SOLD 6/18/25** Wahoo, NE 68066	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85	Pd 8/7/2025	$0.00
89R	001997590	Rodney & Tamara Bennett 1854 N Sycamore St **SOLD 4/28/25** Wahoo, NE 68066-1098	$ 12,295.74	$ 6,549.14	$ 19,982.40	$ 38,827.28	Pd 8/7/2025	$0.00
91R	001997591	Rodney & Tamara Bennett 1854 N Sycamore St **SOLD 4/28/25** Wahoo, NE 68066-1098	$ 12,295.74	$ 6,549.14	$ 19,982.40	$ 38,827.28	Pd 8/7/2025	$0.00
92	001997592	City of Wahoo 605 N Broadway Wahoo, NE 68066	$ 8,197.16	$ 4,366.09	$ 13,321.60	$ 25,884.85		$25,884.85

REPORT OF TOTAL COSTS

WAHOO, NEBRASKA
2024 NORTH HIGHLANDS PHASE II

	Group A Sanitary Sewer	Group B Storm Sewer	Group B Paving	Group C Water Main (Install Only)	Total
Construction Costs	$244,737.00	$132,119.75	$425,773.15	$70,641.20	$873,271.10
Soft Costs					
Inspection					$24,845.75
Geotechnical					$8,079.00
Publication					$655.95
Legal					$0.00
Fiscal					$26,064.77
Total Soft Costs	$17,572.00	$7,595.10	$30,790.23	$3,688.14	$59,645.47
TOTAL COSTS	$262,309.00	$139,714.85	$456,563.38	$74,329.34	$932,916.57
Assessable Costs	$262,309.00	$139,714.85	$426,291.31	$0.00	$828,315.16
Assessable - Cul-de-sacs	$0.00	$0.00	$0.00	$0.00	$0.00
Wahoo Utilities Costs	$0.00	$0.00	$0.00	$74,329.34	$74,329.34
General Obligation	$0.00	$0.00	$30,272.07	$0.00	$30,272.07
Assessable Costs Per Lot	**$8,197.16**	**$4,366.09**	**$13,321.60**	**$0.00**	**$25,884.85**

REPORT OF TOTAL COSTS

WAHOO, NEBRASKA
2024 North Highlands Subdivision - Phase II

Construction Costs - M.E. Collins Contracting			
Group A - Sanitary Sewer			$244,737.00
Group B - Storm Sewer and Paving			$557,892.90
Group C - Water Main (Installation Only)			$70,641.20
Total Constuction Costs			$873,271.10
Soft Costs			
Construction Inspection Costs			$24,845.75
Geotechnical Costs			$8,079.00
Publication Costs			$655.95
Legal Costs			$0.00
Fiscal Costs			$26,064.77
Total Soft Costs			$59,645.47
Total Project Costs			**$932,916.57**

	Construction	**Soft Costs**	**TOTAL**
Assessable Costs			
Sanitary Sewer Assessable Costs, SID 2021-01	$244,737.00	$17,572.00	$262,309.00
Storm Sewer Assessable Costs, SID 2021-01	$132,119.75	$7,595.10	$139,714.85
Paving Assessable Costs, SID 2021-01	$400,369.15	$25,922.16	$426,291.31
Total Assessable Costs	$777,225.90	$51,089.26	$828,315.16
Assesable Costs - Cul-de-sac areas (Developer)			
Group B - Paving	$0.00	$0.00	$0.00
Total Developer Costs	$0.00	$0.00	$0.00
Wahoo Utilities Expense Costs			
Group C - Water Main (Installation Only)	$70,641.20	$3,688.14	$74,329.34
Total Wahoo Utilities Costs	$70,641.20	$3,688.14	$74,329.34
General Obligation			
Group B - Paving (Park Parking Lot)	$25,404.00	$4,868.07	$30,272.07
Total General Obligation	$25,404.00	$4,868.07	$30,272.07
Total Check	**$873,271.10**	**$59,645.47**	**$932,916.57**

REPORT OF SOFT COSTS

	TOTAL	Sanitary	Storm	Paving	Water
		28.03%	15.13%	48.76%	8.09%
Construction Inspection and Oversight					
Prep of Specs	$7,500.00	$2,101.90	$1,134.70	$3,656.71	$606.69
Parking Design	$1,660.00	$0.00	$0.00	$1,660.00	$0.00
E & A - As builts for sewer and water	$3,693.25	$1,846.63	$0.00	$0.00	$1,846.63
Construction Oversight (Henke)	$4,080.00	$1,143.43	$617.28	$1,989.25	$330.04
Total Construction Inspection and Oversight	$16,933.25	$5,091.96	$1,751.97	$7,305.96	$2,783.36
Staking		28.03%	15.13%	48.76%	8.09%
Construction Staking - paving, sanitary, storm, water	$7,625.00	$2,136.93	$1,153.61	$3,717.65	$616.81
Parking	$287.50	$0.00	$0.00	$287.50	$0.00
Total Construction Inspection and Oversight	$7,912.50	$2,136.93	$1,153.61	$4,005.15	$616.81
Materials Testing					
Sanitary Sewer	$2,193.00	$2,193.00	$0.00	$0.00	$0.00
Water	$270.00	$0.00	$0.00	$0.00	$270.00
Paving	$4,366.00	$0.00	$0.00	$4,366.00	$0.00
Parking	$960.00	$0.00	$0.00	$960.00	$0.00
Storm Water	$290.00	$0.00	$290.00	$0.00	$0.00
Total Materials Testing	$8,079.00	$2,193.00	$290.00	$5,326.00	$270.00
Publication		28.03%	15.13%	48.76%	8.09%
Notice of Hearing on resolution of necessity (storm and sanitary sewer only)	$248.36	$124.18	$124.18	$0.00	$0.00
Notice of Creation of Street Improvement District (street only)	$185.41	$0.00	$0.00	$185.41	$0.00
Notice to bidders	$111.74	$31.32	$16.91	$54.48	$9.04
A & D Technical Supply Co - plan room for bidders	$110.44	$30.95	$16.71	$53.85	$8.93
Total Publication	$655.95	$186.45	$157.79	$293.74	$17.97
Legal		28.03%	15.13%	48.76%	8.09%
Development of Subdivision Agreement, Reimbursement/Financing Agreement and creation of districts	$0.00	$0.00	$0.00	$0.00	$0.00
Total Legal	$0.00	$0.00	$0.00	$0.00	$0.00
Fiscal Costs					
Cost of interest from interal borrowing		30.55%	16.27%	53.17%	0.00%
Payment to the City of Wahoo through 7/1/2025	$26,064.77	$7,963.67	$4,241.72	$13,859.38	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00	$0.00	$0.00
Total Fiscal	$26,064.77	$7,963.67	$4,241.72	$13,859.38	$0.00
Total Soft Costs	**$59,645.47**	**$17,572.00**	**$7,595.10**	**$30,790.23**	**$3,688.14**

Costs not included in this soft cost report include all costs incurred leading up to the award of construction contract, except legal fees for negotiation on Subdivision Agreement and Reimbursement Agreement. All costs included on Total Costs Report.

Wahoo North Highlands Assessments - Phase II

Item		Contract Information				Estimated Quantity Installed	General Obligation Quantity	Wahoo Utilities Quantity	Developer Expense Quantity	Installed Work Value	General Obligation Value	Wahoo Utilities Expense Value	Developer Expense Value	Assessment Value
Bid Item No.	Description	Plan Quantity	Units	Unit Price	Bid Price									
GROUP A - SANITARY SEWER														
1	Construct 8" SDR26 PVC Sanitary Sewer Pipe	1,374	LF	$66.00	$90,684.00	1,374	0	0	0	$90,684.00	$0.00	$0.00	$0.00	$90,684.00
2	Construct 4" SDR26 PVC Sanitary Sewer Service	1,112	LF	$54.00	$60,048.00	1,138	0	0	0	$61,452.00	$0.00	$0.00	$0.00	$61,452.00
3	Connect to Existing Sanitary Sewer	3	EA	$726.00	$2,178.00	3	0	0	0	$2,178.00	$0.00	$0.00	$0.00	$2,178.00
4	Construct Concrete Collar	2	EA	$838.00	$1,676.00	1	0	0	0	$838.00	$0.00	$0.00	$0.00	$838.00
5	Construct 48" I.D. Sanitary Manhole	111	VF	$760.00	$84,360.00	111	0	0	0	$84,360.00	$0.00	$0.00	$0.00	$84,360.00
6	Install External Frame Seal	9	EA	$754.00	$6,786.00	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00
7	Install Silt Fence	300	LF	$4.50	$1,350.00	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00
8	Construct 8" Pipe Plug	1	EA	$196.00	$196.00	1	0	0	0	$196.00	$0.00	$0.00	$0.00	$196.00
9	Construct Geotextile Fabric for Trench Stabilization (as needed)	150	SF	$2.20	$330.00	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00
10	Construct Foundation Rock (3" Clean) for Trench Stabilization (as needed)	40	TN	$65.00	$2,600.00	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00
11	Mobilization, Bonding, and Insurance	1	LS		$5,029.00	1	0	0	0	$5,029.00	$0.00	$0.00	$0.00	$5,029.00
								Group A Totals =		**$244,737.00**	**$0.00**	**$0.00**	**$0.00**	**$244,737.00**

Item		Contract Information				Estimated Quantity Installed	General Obligation Quantity	Wahoo Utilities Quantity	Developer Expense Quantity	Installed Work Value	General Obligation Value	Wahoo Utilities Expense Value	Developer Expense Value	Assessment Value
Bid Item No.	Description	Plan Quantity	Units	Unit Price	Bid Price									
GROUP B - STORM SEWER														
9	Construct 18" RCP, Class III	788	LF	$67.00	$52,796.00	793	0	0	0	$53,131.00	$0.00	$0.00	$0.00	$53,131.00
10	Remove 18" Pipe Plug	3	EA	$559.00	$1,677.00	3	0	0	0	$1,677.00	$0.00	$0.00	$0.00	$1,677.00
11	Construct Curb Inlet, Type I	6	EA	$5,614.00	$33,684.00	6	0	0	0	$33,684.00	$0.00	$0.00	$0.00	$33,684.00
12	Construct Curb Inlet, Type III	1	EA	$5,824.00	$5,824.00	1	0	0	0	$5,824.00	$0.00	$0.00	$0.00	$5,824.00
13	Construct 54" I.D. Storm Manhole	11	VF	$1,229.00	$13,519.00	11	0	0	0	$13,519.00	$0.00	$0.00	$0.00	$13,519.00
14	Construct 18" Concrete Collar	3	EA	$1,006.00	$3,018.00	3	0	0	0	$3,018.00	$0.00	$0.00	$0.00	$3,018.00
15	Construct Curb Inlet Type II	1	EA	$5,719.00	$5,719.00	1	0	0	0	$5,719.00	$0.00	$0.00	$0.00	$5,719.00
17	Jet Existing Sanitary & Storm Sewer	2153	LF	$2.90	$6,243.70	2162	0	0	0	$6,269.80	$0.00	$0.00	$0.00	$6,269.80
18	Mobilization, Bonding, and Insurance	1	LS		$6,947.95	1	0	0	0	$6,947.95	$0.00	$0.00	$0.00	$6,947.95
CO2	Additional Inlet C1 Work	1	LS	$2,330.00	$2,330.00	1	0	0	0	$2,330.00	$0.00	$0.00	$0.00	$2,330.00
								Group B Storm Totals =		**$132,119.75**	**$0.00**	**$0.00**	**$0.00**	**$132,119.75**

Item		Contract Information				Estimated Quantity Installed	General Obligation Quantity	Wahoo Utilities Quantity	Culdesac Expense Quantity	Installed Work Value	General Obligation Value	Wahoo Utilities Expense Value	Culdesac Expense Value	Assessment Value
Bid Item No.	Description	Plan Quantity	Units	Unit Price	Bid Price									
GROUP B - PAVING														
1	Subgrade Preparation	1,641	CY	$12.60	$20,676.60	1,641	0	0	0	$20,676.60	$0.00	$0.00	$0.00	$20,676.60
2	Construct 7" Concrete Pavement with Integral Curb	4,923	SY	$70.90	$349,040.70	4,923	0	0	0	$349,040.70	$0.00	$0.00	$0.00	$349,040.70
3	Remove Concrete Header	87	LF	$4.20	$365.40	87	0	0	0	$365.40	$0.00	$0.00	$0.00	$365.40
4	Drill & Grout Tie Bars #5 x 18" @ 48" Centers	22	EA	$11.80	$259.60	22	0	0	0	$259.60	$0.00	$0.00	$0.00	$259.60
5	Construct Concrete Header	31	LF	$12.80	$396.80	31	0	0	0	$396.80	$0.00	$0.00	$0.00	$396.80
6	Construct End of Road Marker	3	EA	$955.00	$2,865.00	3	0	0	0	$2,865.00	$0.00	$0.00	$0.00	$2,865.00
7	Remove End of Road Markers	9	EA	$105.00	$945.00	9	0	0	0	$945.00	$0.00	$0.00	$0.00	$945.00
8	Adjust Manhole to Grade	9	EA	$322.00	$2,898.00	9	0	0	0	$2,898.00	$0.00	$0.00	$0.00	$2,898.00
16	Install Stop Sign and Post	1	EA	$470.00	$470.00	1	0	0	0	$470.00	$0.00	$0.00	$0.00	$470.00
18	Mobilization, Bonding, and Insurance	1	LS		$22,452.05	1	0	0	0	$22,452.05	$0.00	$0.00	$0.00	$22,452.05
CO1	Subgrade Preparation (Parking Area)	292	SY	$5.90	$1,722.80	292	292	0	0	$1,722.80	$1,722.80	$0.00	$0.00	$0.00
CO1	6" Concrete Paving (Parking Area)	292	SY	$81.10	$23,681.20	292	292	0	0	$23,681.20	$23,681.20	$0.00	$0.00	$0.00
										$425,773.15	**$25,404.00**	**$0.00**	**$0.00**	**$400,369.15**

Item		Contract Information				Estimated Quantity Installed	General Obligation Quantity	Wahoo Utilities Quantity	Developer Expense Quantity	Installed Work Value	General Obligation Value	Wahoo Utilities Expense Value	Developer Expense Value	Assessment Value
Bid Item No.	Description	Plan Quantity	Units	Unit Price	Bid Price									
ALTERNATE NO. 1 = GROUP C - WATER (INSTALLATION ONLY)														
1	Install 6” PVC C-900 DR-18 Water Main	774	LF	$24.60	$19,040.40	785	0	785	0	$19,311.00	$0.00	$19,311.00	$0.00	$0.00
2	Install 12” PVC C-900 DR-18 Water Main	778	LF	$30.20	$23,495.60	796	0	796	0	$24,039.20	$0.00	$24,039.20	$0.00	$0.00
3	Install 12” Gate Valve and Box	2	EA	$838.00	$1,676.00	2	0	2	0	$1,676.00	$0.00	$1,676.00	$0.00	$0.00
4	Install 6” Gate Valve and Box	2	EA	$726.00	$1,452.00	2	0	2	0	$1,452.00	$0.00	$1,452.00	$0.00	$0.00
5	Install 12” 45 Deg. Bend	8	EA	$559.00	$4,472.00	8	0	8	0	$4,472.00	$0.00	$4,472.00	$0.00	$0.00
6	Install 6” 45 Deg. Bend	8	EA	$279.00	$2,232.00	8	0	8	0	$2,232.00	$0.00	$2,232.00	$0.00	$0.00
7	Install 6” 11.25 Deg. Bend	4	EA	$279.00	$1,116.00	4	0	4	0	$1,116.00	$0.00	$1,116.00	$0.00	$0.00
8	Install 6” 22.5 Deg. Bend	6	EA	$279.00	$1,674.00	2	0	2	0	$558.00	$0.00	$558.00	$0.00	$0.00
9	Install 12” 11.25 Deg. Bend	3	EA	$559.00	$1,677.00	3	0	3	0	$1,677.00	$0.00	$1,677.00	$0.00	$0.00
10	Install Fire Hydrant Assembly	3	EA	$1,285.00	$3,855.00	5	0	5	0	$6,425.00	$0.00	$6,425.00	$0.00	$0.00
11	Install End of Main Hydrant	3	EA	$1,285.00	$3,855.00	1	0	1	0	$1,285.00	$0.00	$1,285.00	$0.00	$0.00
12	Connection to Existing 16” Water Main	1	EA	$1,369.00	$1,369.00	1	0	1	0	$1,369.00	$0.00	$1,369.00	$0.00	$0.00
13	Mobilization, Bonding, and Insurance	1	LS		$5,029.00	1	0	1	0	$5,029.00	$0.00	$5,029.00	$0.00	$0.00
								Group C Totals =		**$70,641.20**	**$0.00**	**$70,641.20**	**$0.00**	**$0.00**

RESOLUTION NO. 2026-__

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT DISTRICT NO. 2023-01, SANITARY SEWER EXTENSION DISTRICT NO. 2023-01, AND STORM SEWER DISTRICT NO. 2023-01.

WHEREAS, Notice has been supplied as provided by law concerning the levy of special assessments in Street Improvement District No. 2023-01, Sanitary Sewer Extension District No. 2023-01, and Storm Sewer District No. 2023-01 with a copy of said Notice has been mailed to all owners of property in said Districts as provided by law, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said Districts proposed to be levied against said lots and parcels of ground on account of the construction of the improvements hereinbefore described; and

BE IT FURTHER RESOLVED, that the special assessments are adjusted as follows:

No Adjustments

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, special assessments in Street Improvement District No. 2023-01, Sanitary Sewer Extension No. 2023-01, and Storm Sewer District No. 2023-01 shall bear interest thereafter at the rate of 1% plus average borrowing rate for a total of (____%) per centum per annum from the date of this resolution until delinquent. Such assessments shall become delinquent as follows: One tenth of the total amount shall become delinquent fifty days after such levy; one tenth in one year; one tenth in two years; one tenth in three years; one tenth in four years; one tenth in five years; one tenth in six years; one tenth in seven years; one tenth in eight years and one tenth in nine years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at any time at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedules be filed by the City Clerk/Treasurer and with the County Treasurer and the County Clerk of Saunders County, Nebraska as provided by law for entry on the proper tax rolls and that the City Treasurer shall account for all monies received on these assessments.

PASSED this 14th day of July, 2026.

ATTEST:

____
Gerald D. Johnson, Mayor

____
Christina Fasel, City Clerk

[SEAL]

Financing - New Fire Truck (7/14/2026)

RECOMMENDED VEHICLE - LOWEST BID AND RECOMMENDED BY WVFD	
Bid from Heiman Fire Equipment - Rosenbauer EXT Body Pumper	
with Rosenbauer Commander chassis	$ 879,355.00
Change orders 1 & 2 approved by Council on 8/24/24	$ 64,276.00
Change order 3 approved by Council on 9/24/2024	$ (2,603.00)
Minor changes made during site inspection of vehicle (6/4/26)	$ 1,956.00
Deduct Available if pay for chassis in full on delivery to plant in MN	$ (15,036.00)
TOTAL PRICE	**$ 927,948.00**

Production of the truck is estimated to take 450 working days.
450 days/5 days per week = 90 weeks/52 weeks per year = 1.75 years
Order date of 12/29/2023 = Estimated delivery date of final truck of 10/1/2025
Chassis delivery is 12 months = Estimated delivery date of 1/1/2025
Actual delivery on 7/2/2026

FINANCING OF PROJECT	
SOURCES OF FUNDING	
Saved money from annual truck purchase allocation	$ 280,323.74
Manners Trust Balance (8/31/25)	$ 189,717.04
Allocated Budget for FY 2025-26	$ 50,000.00
Obligated ARPA Funds (12/23/2024)	$ 178,104.52
Borrowed funds - WSB	$ 229,802.70
TOTAL FUNDS AVAILABLE	**$ 927,948.00**
COST OF TRUCK	
Contract	$ 927,948.00
Payment made on 7/31/25	$ (391,676.00)
Manners Trust Money = $189,717.04	
ARPA Funding = $178,104.52	
Truck replacement account - cash - $23,854.44	
Balance Due (Invoiced 7/2/2026)	$ 536,272.00

NOTE: When the current vehicle is sold, all funds can be applied directly to the local borrow from WSB with no penalty. In January 2026 the Council accepted the proposal from WSB for local borrowing at a rate of 3.75% for five years, with payments due 10/15 each year.

MICRO-TIF in WAHOO

(~~October 2023~~July 2026)

In 2023 the Nebraska Legislature made changes to allow an expedited review process for a redevelopment project in all communities except Lincoln and Omaha (aka Micro TIF), that allows developers of smaller projects to take advantage of tax increment financing for their project. In September 2023 the City Council adopted a resolution that made the expedited review process available in Wahoo. This resolution can be revoked by the Council at any time, and was amended to comply with state law changes in July 2026.

Key points:

- Quick review process, limited $50 application fee
- Limited project size (final valuation)
- Limited project type (residential and small commercial)
- Can be limited annually by the Council (currently is not, but can be)
- Qualified expenses must meet the “benefit of the public” requirement
- Limited to 15 years unless extremely blighted designation – not in Wahoo

ELIGIBILITY

A redevelopment plan for a project is eligible if:

- Includes ONE project
- Property must be in a designated blight and substandard area and must involve either
  - Repair, rehabilitation, or replacement of an existing structure that has been within the corporate limits of the city or the city’s extraterritorial zoning jurisdiction for at least ~~60~~ 25 years, or
  - Redevelopment of a vacant lot that has been within the corporate limits of the city or the city’s extraterritorial zoning jurisdiction for at least ~~60~~25 years and has been platted or recorded for at least 25 years
- Assessed value when complete is estimated to be no more than:
  - $350,000 for a single-family residential structure
  - $1,500,000 for a multi-family residential structure or commercial structure, or

APPLICATION AND REVIEW PROCESS

A universal form has been developed which is available on the Nebraska Department of Economic Development website. This must be completed and submitted with a $50 fee at City Hall. Must include:

- Existing uses and condition of the property
- Proposed uses of the property
- Number of years the existing structure or vacant platted lot or nonconforming lot of record has been within corporate limits of the city or the city’s extraterritorial zoning jurisdiction ~~or number of years lot has been vacant~~
- Current assessed value
- Increase in the assessed value that is estimated to occur as a result of the redevelopment project
- Description of how the project will be financed and by who will hold the note
- Agreed-upon costs of the redevelopment project

Application is reviewed by the City Administrator. The primary area of review will be the stated “agreed-upon costs” as they still must meet the test of benefiting the public. Within 30 days of receiving the application, the Council must act to approve or deny the project. Denial is required if application does not meet the requirements of the law, if it exceeds an annual limit established by the Council, or if it is inconsistent with the city’s comp plan.

NOTE ISSUANCE

At the same time of approval, the Council issues a note that is the lesser of:

- The agreed-upon costs of the redevelopment project OR
- The amount estimated to be generated over a fifteen-year period from the ad-valorum taxes.

Note: The issuance of this debt does not create any financial obligation for the City. It is simply a legal conduit for the redeveloper to receive funding.

PROJECT COMPLETION

Redeveloper has two years from date of approval to complete the project. When completed, the redeveloper must notify the county assessor of the completion. The county assessor does the following:

- Determines whether project has been completed,
- Determines the assessed value of the property that has been redeveloped,
- Sends certification to the city of their findings

Once the certification is complete, the City can begin paying the ad-valorum taxes to the holder of the note. Funds must go to the holder of the note.

WHAT THE EXPEDITED REVIEW PROCESS ELIMINATES

It’s important to remember this statute addresses the REVIEW process only. This process eliminates the need for:

- An officially adopted redevelopment plan
- Requirement of recommendation by the Planning Commission
- Completion of a cost-benefit analysis
- Statement of the proposed method and estimated cost of acquisition, statement of finances, displacement of residents, etc.
- Public hearings at the Planning Commission and City Council
- Finding that “without TIF this project would fail”.

EXAMPLE

An existing downtown two-story commercial building valued at $55,000. A redeveloper wants to purchase this building for $60,000 and upgrade the second story to an apartment or two. The building needs new windows, an ADA entrance for the main level, and a few sidewalk panels in front of the building need work to eliminate tripping hazards. There also needs to be some site work in back and a concrete panel poured behind the building for the parking for the apartment, but structurally the building is sound and has adequate utility services. It is expected that when the remodel is complete the taxable value will be $140,000.

<u>Definitive</u> eligible expense: Site acquisition, sidewalk panel replacements
<u>Grey area</u> eligible expenses: New windows, ADA entrance, concrete panel for parking

TIF Value = $85,000 X $1.90/$100 of value = $1,615 per year X 15 years = $24,225
Definitive eligible expense = property acquisition = $55,000
Maximum value of TIF (TIF Note) = $24,225

ORDINANCE NO. 2504

AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO ANNEX THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT:

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 1, KRUMEL INDUSTRIAL SUBDIVISION; THENCE S04°14'09"E (ASSUMED BEARING) O THE EAST LINE OF SAID KRUMEL INDUSTRIAL SUBDIVISION, A DISTANCE OF 1777.24 FEET TO THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN GENERAL BOOK 413, PAGE 880; THENCE N88°15'57"E ON SAID SOUTH LINE, A DISTANCE OF 400.38 FEET; THENCE S04°14'09"E, A DISTANCE OF 537.87 FEET TO THE NORTH RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S88°17'27"W ON SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 1063.24 FEET TO A POINT OF CURVATURE; THENCE WESTERLY CONTINUING ON SAID NORTH RIGHT OF WAY LINE, ON A 2095.80 FOOT RADIUS CURVE TO THE LEFT, AN ARC DISTANCE OF 217.89 FEET, THE CHORD OF SAID CURVE BEARS S85°25'54"W, A DISTANCE OF 217.79 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER, THENCE S85°45'51"W, PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 33.00 FEET TO THE WEST RIGHT OF WAY LINE OF COUNTY ROAD 16; THENCE N04°14'09"W ON SAID WEST RIGHT OF WAY LINE, PARALLEL WITH AND 33.00 FEET DISTANT FROM SAID WEST LINE, A DISTANCE OF 765.15 FEET; THENCE N85°45'51"E, PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 33.00 FEET TO SAID WEST LINE; THENCE NORTHERLY ON THE EASTERLY RIGHT OF WAY LINE OF OLD HIGHWAY 77, THE FOLLOWING 5 COURSES: N85°45'51"E, 33.00 FEET; N01°01'23"E, 72.27 FEET; N00°23'23"W, 452.92 FEET; N04°14'09"W, 500.00 FEET; N01°36'05"E, 417.67 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 77 AND NEBRASKA HIGHWAY 92 AS DESCRIBED IN INSTRUMENT NO. 2023-07188; THENCE N62°52'08"E ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 157.00 FEET; THENCE N67°08'02"E CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 187.45 FEET; THENCE N89°14'03"E ON SAID SOUTHERLY RIGHT OF WAY LINE AS DESCRIBED IN GENERAL BOOK 494, PAGE 425, A DISTANCE OF 354.93 FEET; THENCE SOUTHWESTERLY CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE ON A 1055.22 FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT, AN ARC DISTANCE OF 46.19 FEET, THE CHORD OF SAID CURVE BEARS S65°10'24"W, A DISTANCE OF 46.19 FEET; THENCE N86°05'31"E CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE AS DESCRIBED IN GENERAL BOOK 297, PAGE 317, A DISTANCE OF 134.22 FEET TO THE POINT OF BEGINNING, CONTAINING 49.47 ACRES, MORE OR LESS

TO THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, AND BY SAID ANNEXATION, TO MAKE SAID ABOVE-DESCRIBED REAL ESTATE A PART OF THE CORPORATE LIMITS OF THE CITY OF WAHOO, NEBRASKA; THAT AN ACCURATE MAP OR PLAT OF THE ABOVE DESCRIBED REAL ESTATE BE RECORDED IN THE OFFICES OF THE SAUNDERS COUNTY REGISTER OF DEEDS AND SAUNDERS COUNTY ASSESSOR; THAT THE INHABITANTS OF THE ABOVE-DESCRIBED REAL ESTATE RECEIVE SUBSTANTIALLY THE SAME BENEFITS AS OTHER INHABITANTS OF THE CITY OF WAHOO, NEBRASKA, AND THAT GOVERNMENTAL AND PROPRIETARY PLANS FOR THE FURNISHING OF SAID BENEFITS BE ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA, NOT LATER THAN ONE YEAR AFTER THE DATE OF ANNEXATION OF THE ABOVE DESCRIBED REAL ESTATE; THAT ALL INHABITANTS OF THE ABOVE DESCRIBED REAL ESTATE SHALL BE SUBJECT TO THE ORDINANCES AND REGULATIONS OF THE CITY OF WAHOO, NEBRASKA, UPON THE EFFECTIVE DATE OF THIS ORDINANCE; TO PROVIDE THAT THE MAYOR AND THE APPROPRIATE DEPARTMENT, WHETHER ONE OR MORE, OF THE CITY OF WAHOO, NEBRASKA, ARE AUTHORIZED AND DIRECTED TO IMPLEMENT THIS ORDINANCE; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, PROVISION OR PORTION FOUND UNCONSTITUTIONAL OR

INVALID; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED AND SHALL BE IN FULL FORCE AND TAKE EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL, AS PROVIDED BY LAW AND AS PROVIDED HEREIN; AND TO PROVIDE THAT THIS ORDINANCE SHALL NOT BE MADE A PART OF THE WAHOO MUNICIPAL CODE.

WHEREAS, the aforenoted real estate is contiguous or adjacent to the City of Wahoo, Nebraska, as defined by Neb. Rev. Stat. §17-405.02, and,

WHEREAS, said above-described real estate is suburban in character, and,

WHEREAS, the Mayor and Council did receive a Petition for Annexation by the owner of the entire above described property, namely JEO Investments, Inc., who has waived all statutory hearing requirements, and,

WHEREAS, the Mayor and Council of the City of Wahoo, Nebraska, do find the Petition for Annexation to be in order for said annexation to proceed, and,

WHEREAS, it is in the best interests of the residents of the City of Wahoo, Nebraska, that said above described real estate be annexed to the City of Wahoo, Nebraska,

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

Section 1. That the findings herein above made should be and are hereby made a part of this Ordinance as if fully as if set out at length herein.

Section 2. That the following-described real estate be annexed to the City of Wahoo, Nebraska, and included within the corporate limits of the City of Wahoo, Nebraska, to wit:

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 1, KRUMEL INDUSTRIAL SUBDIVISION; THENCE S04°14'09"E (ASSUMED BEARING) O THE EAST LINE OF SAID KRUMEL INDUSTRIAL SUBDIVISION, A DISTANCE OF 1777.24 FEET TO THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN GENERAL BOOK 413, PAGE 880; THENCE N88°15'57"E ON SAID SOUTH LINE, A DISTANCE OF 400.38 FEET; THENCE S04°14'09"E, A DISTANCE OF 537.87 FEET TO THE NORTH RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S88°17'27"W ON SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 1063.24 FEET TO A POINT OF CURVATURE; THENCE WESTERLY CONTINUING ON SAID NORTH RIGHT OF WAY LINE, ON A 2095.80 FOOT RADIUS CURVE TO THE LEFT, AN ARC DISTANCE OF 217.89 FEET, THE CHORD OF SAID CURVE BEARS S85°25'54"W, A DISTANCE OF 217.79 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER, THENCE S85°45'51"W, PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 33.00 FEET TO THE WEST RIGHT OF WAY LINE OF COUNTY ROAD 16; THENCE N04°14'09"W ON SAID WEST RIGHT OF WAY LINE, PARALLEL WITH AND 33.00 FEET DISTANT FROM SAID WEST LINE, A DISTANCE OF 765.15 FEET; THENCE N85°45'51"E, PERPENDICULAR TO SAID WEST LINE, A DISTANCE OF 33.00 FEET TO SAID WEST LINE; THENCE NORTHERLY ON THE EASTERLY RIGHT OF WAY LINE OF OLD HIGHWAY 77, THE FOLLOWING 5 COURSES: N85°45'51"E, 33.00 FEET; N01°01'23"E, 72.27 FEET; N00°23'23"W, 452.92 FEET; N04°14'09"W, 500.00 FEET; N01°36'05"E, 417.67 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 77 AND NEBRASKA HIGHWAY 92 AS DESCRIBED IN INSTRUMENT NO. 2023-07188; THENCE N62°52'08"E ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 157.00 FEET; THENCE N67°08'02"E CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 187.45 FEET; THENCE N89°14'03"E ON SAID SOUTHERLY RIGHT OF WAY LINE AS DESCRIBED IN GENERAL BOOK 494, PAGE 425, A DISTANCE OF 354.93

FEET; THENCE SOUTHWESTERLY CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE ON A 1055.22 FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT, AN ARC DISTANCE OF 46.19 FEET, THE CHORD OF SAID CURVE BEARS S65°10'24"W, A DISTANCE OF 46.19 FEET; THENCE N86°05'31"E CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE AS DESCRIBED IN GENERAL BOOK 297, PAGE 317, A DISTANCE OF 134.22 FEET TO THE POINT OF BEGINNING, CONTAINING 49.47 ACRES, MORE OR LESS

Section 3. That an accurate map or plat of the above described real estate, certified by a duly licensed survey, and acknowledged as provided by law, shall at once be filed and recorded in the office of the Saunders County Register of Deeds and the office of the Saunders County Assessor, together with a certified copy of this Ordinance, declaring such annexation, under the seal of the City of Wahoo, Nebraska.

Section 4. That all inhabitants of the above described real estate shall receive substantially the benefits of the other inhabitants of the City of Wahoo, Nebraska, as soon as practical, and adequate plans and necessary City of Wahoo, Nebraska, action to furnish such benefits as police, fire protection, snow removal, and utility services shall be adopted not later than one year after the date of annexation of the above described real estate.

Section 5. That the inhabitants of the above-described real estate shall be subject to the ordinances and regulations of the City of Wahoo, Nebraska, upon the effective date of this Ordinance.

Section 6. That should any section, paragraph, sentence or word of this Ordinance hereby adopted be declared for any reason to be invalid, it is the intent of the Mayor and Council of the City of Wahoo that it would have passed all other portions of this Ordinance independent of the elimination herefrom of any such portion as may be declared invalid.

Section 7. That all ordinances and parts of ordinances passed and approved prior to the passage, approval, and publication of this Ordinance, in conflict herewith, are hereby repealed.

Section 8. That this Ordinance shall be published in pamphlet form and shall be effective on the fifteenth day from and after its passage and approval, provided it has been published, as aforenoted, within the first fifteen days after its passage and approval.

Section 9. That this Ordinance shall not be made a part of the Wahoo Municipal Code.

PASSED AND APPROVED this ___ day of July, 2026.

CITY OF WAHOO, NEBRASKA

By: ________________________________
Gerald D. Johnson, Its Mayor

ATTEST:

____
Christina Fasel, City Clerk

(SEAL)
1st Reading – June 9, 2026
2nd Reading – June 23, 2026
3rd Reading – July 14, 2026

revize
The Government Website Experts

Revize Web Services Sales Agreement

This Sales Agreement is between City of Wahoo, Nebraska ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 7-8-2026

CLIENT INFORMATION:		**REVIZE LLC:**
Client Name:	City of Wahoo	Revize Software Systems
Client Address:	608 N Linden St, Suite B	150 Kirts Blvd., Suite B
Client Address 2:	PO Box 398	Troy, MI 48084
Client City/State/Zip:	Wahoo, NE 68066	248-269-9263
Contact Name:	Christina Fasel 402-443-3222 x 2 fasel@wahoo.ne.us	
Billing Dept. Contact:	Christina Fasel 402-443-3222 x 2 fasel@wahoo.ne.us	
Client Website Address:	https://www.wahoo.ne.us/	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	Phase 1 – Project Planning and Analysis, onetime fee:	Included
1	Phase 2 – Discovery & Design from scratch - One concept, three rounds of changes, home page and inner page designs and layout, includes Responsive Web Design.	Included
1	Phase 3 & 4 – Revize Template Development - Set-up all CMS modules listed on the following page with I-framing or linking to any additional 3rd party web applications and CMS module updates, onetime fee:	Included
1	Phase 5 – Quality Assurance Testing, onetime fee:	Included
1	Phase 6 – Site map development/content migration from old website into new website including spell checking and style corrections – up to 300 webpages and documents (approximate number on your website today). To help remove stale content, Revize will not be moving over old event or calendar items.	Included
1	Phase 7 – Content Editing/Administrator Training, one-day session, remote, onetime fee:	Included
1	Phase 8 – Go Live, onetime fee:	Included
	Custom Website Design & Build Subtotal	$7,700
1	Revize Annual Fee, pre-paid: Includes unlimited tech support, CMS software updates (up to 5 users), security software updates, and 24 hour website health monitoring. Website hosting included free of charge with SSL security certificate (10 GB storage space, 100 GB monthly bandwidth limit) with pre-paid annual fee:	$2,170
	Grand Total	$9,870

Five-year agreement with free website design refresh during year four. The annual fee will be a locked-in rate of $2,170 for the first 5 years. If client cancels this sales agreement, without cause, before the sales agreement expiration date, the full amount of the 5-year agreement is still due. This agreement will automatically renew each year after five years of service, unless either party gives notice of cancelation by email and letter 60 days before the end of the annual one-year anniversary date. Revize requires a check for $3,710 to start this Initiative. Remaining balance due per the following payment schedule:

Payment Schedule

Payment Amount	Payment Date
$ 3,710	7/25/2027
$ 3,710	7/25/2028
$ 3,710	7/25/2029
$ 3,710	7/25/2030

revize.
The Government Website Experts

For project timeline and details please refer to our proposal dated 4-30-2026. CLIENT understands that the project completion date is highly dependent on their timely communication with REVIZE.
CLIENT also agrees and understands that:

a. The primary communication tool for this project and future tech support is the REVIZE customer portal found at https://support.revize.com.

b. During the project, CLIENT will respond to REVIZE inquiries within 48 hours of the request to avoid any delay in the project timeline.

c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.

Terms:

1. ***Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.***
2. ***Additional content migration, if requested, is available for $4 per web page or document.***
3. ***This Sales Agreement is the only legal document governing this sale. If the contract is terminated before the expiration date, the full amount of the contract is still owed.***
4. ***Both parties must agree in writing to any changes or additions to this Sales Agreement.***
5. ***Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Nebraska.***
6. ***Pricing expires in 30 days.***

AGREED TO BY:	***CLIENT***	***REVIZE***
Signature of Authorized Person:	________________	________________
Name of Authorized Person:	________________	***Joseph J. Nagrant***
Title of Authorized Person	________________	***Vice President***
Date:	________________	________________

Please sign and return to: Joseph J. Nagrant Joseph.Nagrant@revize.com

The Following Applications & Features will be integrated into Your Website Project

Revize provides applications and features specifically designed for government websites. The applications and features are grouped into five categories:

- Citizen's Communication Center Apps
- Citizen's Engagement Center Apps
- Staff Productivity Apps
- Site Administration and Security Features
- Mobile Device and Accessibility Features

revize.
The Government Website Experts

VISITOR'S COMMUNCIATION CENTER APPS

- Home Page Alert
- Document Center with keyword search
- FAQs with keyword search
- Staff/Listing Directory with keyword search
- Multi-Use Listing Directories with keyword search and Google Mapping
  Example:
  https://www.largo.com/facilities_directory/index.php
- News Center with Facebook/Twitter Integration
- "Share This" Social Media App
- Photo Galleries
- Quick Link Buttons
- Web Calendars with monthly grid and listing view
- Sliding Feature Bar
- Language Translator – over 100 languages

VISITOR'S ENGAGEMENT CENTER APPS:

- Citizen Request Center with Captcha
- RSS Feed
- Online Bill Pay linked to your Third-Party Payment Provider (if required)

STAFF PRODUCTIVITY APPS

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- CMS Web Form Builder with drag & drop text fields
- Reusable Department Home Page template with side navigation
- Website Content Archiving
- Website Content Scheduling

SITE ADMIN & SECURITY APPS

- Audit Trail
- Drag and Drop Menu Management
- Drag and Drop Picture Management
- Drag and Drop Document Management
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- SSL Security Certificate
- Unique Login/Password for each Content Editor
- Web Statistics and Analysis with Google Analytics

MOBILE DEVICE AND ACCESSIBILITY FEATURES

- ADA Compliant WCAG 2.2AA
- RZ Assist - ADA Accessibility Widget
- Responsive Website Design (RWD) – for great Mobile Device viewing i.e SMART phones, PC Tablets, iPads, iPhones, Windows and Android devices

revize.
The Government Website Experts

Project Timeline Statement of Understanding

Revize and CLIENT acknowledge that any project timeline provided is an estimate only and not a guarantee. Project duration is dependent on a variety of factors, including timely CLIENT participation, feedback, approvals, and other variables that may be outside the reasonable control of either party. Revize will make commercially reasonable efforts to adhere to the estimated timeline.

CLIENT agrees to take an active role in the project, including participating in meetings, providing timely feedback and approvals related to design and sitemap development, and scheduling and participating in CMS training. Delays caused by CLIENT's failure to respond to Revize requests in a timely manner may result in corresponding delays to the project timeline and do not constitute a breach of contract by Revize.

Upon completion of initial Revize CMS content editor training, CLIENT is responsible for determining when the website will go live. Any CLIENT decision to delay go-live for reasons unrelated to a functional defect rendering the website inoperable does not constitute a breach of this Agreement by Revize.

CLIENT acknowledges that website design and user experience are inherently subjective. The parties agree that this is a collaborative process and will work in good faith to reasonably fine-tune final deliverables in preparation for launch. Generalized dissatisfaction with aesthetic elements or previously approved deliverables does not constitute a breach of contract unless Revize fails to cure a material functional defect.

CLIENT may elect to postpone or reprioritize certain deliverables in favor of an earlier go-live date, subject to mutual agreement.

WCAG Accessibility and Compliance Terms

1. Revize will build the website to highly conform with the Web Content Accessibility Guidelines WCAG 2.1 Level AA ("WCAG 2.1 AA") at the time of delivery while actively incorporating WCAG 2.2 AA best practices as standards evolve using current industry-recognized approaches. This includes keyboard access, semantic markup, ARIA where appropriate, color contrast, focus management, and accessible forms for the delivered templates.
2. Conformance does not extend to: (i) third-party modules, plug-ins or integrations not provided by Revize (e.g., payment gateways, third-party calendars, embedded third-party widgets), (ii) content authored, uploaded, or maintained by the Client (including documents such as PDFs), and (iii) legacy pages or archives unless specifically included in the Statement of Work.
3. CLIENT website editors are responsible for ensuring they have an understanding of WCAG compliance principles. CLIENT agrees they are responsible for the content they post and shall make reasonable efforts to avoid posting content that does not conform to these guidelines. This includes, but is not limited to, posting non-compliant PDFs, failing to include descriptive ALT descriptions on photos, etc.
4. CLIENT agrees and understands accessibility compliance is not a fixed or absolute standard. It is more of a spectrum rather than a pass/fail standard. Because testing tools and methodologies may produce different results, Revize and the CLIENT agree to focus on accommodating user needs and maintaining a continuing, good-faith approach to accessibility and regulatory compliance.

5. Revize provides tools and features designed to support website accessibility and best practices. However, Revize does not guarantee legal compliance with WCAG, ADA, or other regulations. Ongoing compliance requires active participation by CLIENT, including content management and policy decisions.
6. For an additional fee, Revize offers an ongoing WCAG scan and remediation service. This service will scan the website at regular intervals after the website goes live and remediate any WCAG compliance issues with an allocated bucket of additional development hours. Remediation priorities can be set by CLIENT and may include content remediation (e.g., PDFs, Flyers, etc.). Revize also includes an accessibility checker within the Revize CMS editor. This utility will alert users of suspected accessibility issues.
7. If PDF remediation is included in this agreement, completion time is highly dependent on the number and the complexity of PDFs.
8. Additional development hours may be necessary to complete remediation to CLIENT's satisfaction and are available at a rate of $125 per hour.
9. Additional PDF remediation may be requested at a rate of $5 per page. 100 Minimum
10. PDF remediation is priced by page, not by individual file e.g., PDF of 10 pages would be billed $50

Enterprise Revize CMS License

As part of this Agreement, Revize LLC ("Revize") grants CLIENT a limited, non-exclusive, non-transferable license to access and use the Enterprise Revize CMS software ("Software"), hosted on Revize's cloud servers, solely for the purpose of maintaining the website(s) identified in this Agreement. The Software is proprietary to Revize and remains the sole property of Revize.

CLIENT may terminate this Agreement by providing at least sixty (60) days written notice prior to the applicable annual renewal date. All fees incurred or scheduled through the effective termination date remain due and payable. Early termination does not relieve CLIENT of payment obligations for services already rendered.

CLIENT may not sublicense, share, or otherwise provide access to the Software to any third party not expressly authorized under this Agreement.

During the term of this Agreement and while CLIENT remains current on all payment obligations, Revize will host, maintain, and provide updates to the Software as part of the applicable annual subscription.

Upon termination or expiration of this Agreement for any reason, CLIENT's access to the Software will be discontinued. Upon written request and provided all amounts due under this Agreement have been paid in full, Revize will make CLIENT's website content available to CLIENT in a reasonable electronic format.

Notice of termination must be in writing and delivered to the non-terminating party in accordance with the notice provisions of this Agreement.

Service Level Agreement

Revize Maximum Response Times via Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis issues, determined by Revize, are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Until this error is resolved, the website is essentially halted. A large number of users and or core program functionality are severely impacted.

Critical issues are defined as website errors that are an inconvenience, or causes a inconsistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but the client would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Derek Ortiz. If the problem is not resolved within 3 business days, then Revize will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, Revize will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 7 a.m. – 7 p.m. CST Phone Support (Monday thru Friday)
- 24X7X365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual

RESOLUTION NO. 2026-17

WHEREAS, the City of Wahoo, Saunders County, Nebraska, is the owner of the following described personal property, to wit:

2009 Spartan Motors Inc Fire Truck – VIN 1S9508339S936150

and,

WHEREAS, the City of Wahoo, Nebraska, does not have a present need to retain ownership of said above described personal property, and,

WHEREAS, the City of Wahoo, Nebraska, deems it in the best interests of the citizens of the City of Wahoo, Nebraska, that said personal property be disposed of, as set forth herein,

WHEREAS, the City of Wahoo, Nebraska, has determined that the fair market value of the above described personal property is more than $5,000.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF WAHOO, NEBRASKA, AS FOLLOWS:

1. That the above described personal property be sold by either sealed bid and/or public sale on a date, time, as advertised in a Notice of Sale of Personal Property posted in three public places in the City of Wahoo, Nebraska, immediately after the passage of said Resolution and not later than seven (7) days prior to the sale of said items, as shall be evidenced by a Notice of Posting of the City of Wahoo Clerk, and,

2. That pursuant to Neb. Rev. Stat. §17-503.01, confirmation of the sale of said personal property by an ordinance is not required.

3. That the City of Wahoo, Nebraska, through the Clerk of the City of Wahoo, Nebraska, shall provide a bill of sale and/or certificate of title to the above personal property indicating that said personal property is being sold “as is” without warranty as to fitness or merchantability for any purpose and that buyer thereof assumes all risks from the utilization of said personal property upon buyer’s possession of said items of personal property.

4. That buyer shall receive possession of the above-described items of personal property upon payment in full of the purchase price for each item.

PASSED AND APPROVED this 14th day of July 2026

CITY OF WAHOO, NEBRASKA

By: ______________________________

Gerald Johnson, Its Mayor

ATTEST:

____

Christina Fasel, Clerk

ORDINANCE NO. 2373

AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND TITLE VII: TRAFFIC CODE, CHAPTER 70. GENERAL PROVISIONS, SECTION 70.04 OFF STREET PARKING, OF THE WAHOO MUNICIPAL CODE, AND IN PARTICULAR, THE PORTION THEREOF PERTAINING TO DOWN TOWN PARKING; TO PROVIDE THAT THE MAYOR AND THE APPROPRIATE DEPARTMENT, WHETHER ONE OR MORE, OF THE CITY OF WAHOO, NEBRASKA, ARE AUTHORIZED AND DIRECTED TO IMPLEMENT THIS ORDINANCE; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, OR PROVISION OR PORTION OF THIS ORDINANCE FOUND UNCONSTITUTIONAL OR INVALID; TO PROVIDE FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED WITHIN THE FIRST FIFTEEN (15) DAYS AFTER ITS PASSAGE AND APPROVAL, IN PAMPHLET FORM, IN THE CITY OF WAHOO, NEBRASKA, AND SHALL BE IN FULL FORCE AND TAKE EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL, AS PROVIDED BY LAW, AND AS PROVIDED HEREIN; AND THAT IT IS THE INTENTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA, AND IT IS HEREBY ORDAINED, THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE A PART OF WAHOO MUNICIPAL CODE, AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

WHEREAS, on January 24, 2002, the Mayor and Council of the City of Wahoo, Nebraska, did adopt the Wahoo Municipal Code, and,

WHEREAS, Title VII: TRAFFIC CODE, CHAPTER 70. GENERAL PROVISIONS, Section 70.04 Off Street Parking, sets forth the statute for on-street parking, Nebraska, and,

WHEREAS, it is in the best interest of the citizens of the City of Wahoo, Nebraska, that the portion of said Section pertaining to on-street parking be amended by expanding the limits of permitted on-street parking.

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

1. That the findings hereinabove should be and are hereby made a part of this Ordinance as fully as if set out at length herein.

2. That Title VII: TRAFFIC CODE, CHAPTER 70. GENERAL PROVISIONS, Section 70.04 Off Street Parking be amended as follows:

§ 70.04 OFF STREET PARKING.

(A) VEHICLE shall mean every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, except devices moved solely by human power or used exclusively upon stationary rails or tracts.

(B) All residents of the city, during the hours specified herein, shall provide facilities on the real estate upon which they reside, to include that portion of the street adjacent thereto between the curb lines and the adjacent property lines, denoted as SIDEWALK SPACE, and as defined in § 95.030, for parking of vehicles which they own and/or operate and/or control, without parking said vehicle on a sidewalk in violation of Neb. RS 60-6,166(1)(a)(ii).

(C) No person shall park any vehicle on the traveled portion of streets in the city, between the hours of midnight and 5:00 a.m., Sunday through Saturday, inclusive, except for the following areas in which parking shall be prohibited between the hours as indicated, Sunday through Saturday, inclusive:

(1) Between 2:00 a.m. and 6:00 a.m.:
(a) Broadway Street from the intersection of 4th Street to the intersection of 7th Street;
(b) Linden Avenue from the intersection of 4th Street to the intersection of 7th Street;
(c) 4th Street from the intersection of Beech Street to the intersection of Maple Street;
(d) 5th Street from the intersection of Beech Street to the intersection of Chestnut Street;
(e) South side of 5th Street from the intersection of Chestnut Street to the intersection of Walnut Street;
(f) 6th Street from the intersection of Beech Street to the intersection of Maple Street;
(g) 7th Street from the intersection of Linden Avenue to the intersection of Broadway Street.

(2) Between midnight and 6:00 a.m.:
(a) 4th Street from the intersection of Orange Street to the intersection of Beech Street;
(b) Beech Street from the intersection of 4th Street to the intersection of 5th Street;
(c) Elm Street from the intersection of 4th Street to the intersection of 5th Street.

(D) Residents and/or non-residents of the city may obtain permission for, <u>utilize</u> on-street parking<u>, as an exception to this section, in the following instances:</u>
<u>(a) At any location within the City Limits of Wahoo, except as expressly prohibited in §70.06</u> for a period of time not to exceed 24 hours as an exception to this section, <u>with</u> permission to be obtained in advance from the Police Department<u>;</u>
<u>(b) In public parking stalls located either within or adjacent to the downtown area as determined appropriate by the City Administrator, provided the necessary permit, as described in the following section, has been obtained from the City of Wahoo City Clerk's Office;</u>

<u>(E) The City Clerk's office shall issue annual parking permits granting permission to park in the areas as described in §70.04(D)(b) based on the following qualifications:</u>
<u>(a) Parking permits (Downtown Residential Parking Permit) shall be made available to the property owners of residentials units (as permitted by City of Wahoo Zoning Regulations) located in the downtown area, with one permit available per sleeping unit of each residential unit. Property owners shall provide the City of Wahoo Police Department with information on each user of a permit, including changes to the user of any permit as may occur from time-to-time. Information to be provided shall include name and address of the permit users, vehicle make, model and license plate of each vehicle to be parked in the designated area; and contact information for each user to contact vehicle owners in the event of a snow, utility, or other emergency.</u>
<u>(b) Each Downtown Residential Parking Permit shall require an annual fee paid to the City Clerk's Office before issuance of the permit of an amount to be set by resolution.</u>
<u>(c) Permits shall be issued based on a calendar year and shall expire each year on December 31;</u>
<u>(d) The permit shall be issued by the City Clerk's Office in the form of a hanging tag that shall be placed on the rear-view mirror of any vehicle parking in a designated area.</u>

(EF) Any vehicle for which city parking citations have been issued previously and for which ten or more citations are currently outstanding, meaning the citations have not been disposed of by payment of the administrative fee and fine, final court action, or by dismissal, shall be deemed to be illegally parked and subject to removal as set forth in § 70.24. Prior to the release of any vehicle removed pursuant to this section, all outstanding citations must be paid for, in full.

3. That the Mayor and the appropriate Department, whether one or more, of the City of Wahoo, Nebraska, are authorized and directed to implement this Ordinance.

4. That should any section, paragraph, sentence or word of this Ordinance hereby adopted be declared for any reason be invalid, it is the intent of Mayor and Council of the City of Wahoo, Nebraska, that it would have passed all other portions of this Ordinance independent of the elimination herefrom of any such portion as may be declared invalid.

5. That all ordinances or parts of ordinances passed and approved prior to the passage, approval, and publication of this Ordinance and in conflict herewith, are hereby repealed.

6. That this Ordinance shall be published within the first fifteen days after its passage and approval in pamphlet form within the City of Wahoo, Nebraska, and shall be effective on the fifteenth day from and after its passage and approval as provided by law.

7. That the provisions of this Ordinance shall become and be made a part of the Wahoo Municipal Code and the sections of this Ordinance may be renumbered to accomplish such intention.

PASSED AND APPROVED this 24 day of Aug, 2021.

CITY OF WAHOO, NEBRASKA

By: ______________________
Gerald D. Johnson, Its Mayor

ATTEST:

____
Cody Brem, Its Clerk
(SEAL)

CITY OF WAHOO
SEAL
SAUNDERS COUNTY, NEBRASKA