City of Blair Regular Council Meeting
May 13, 2025

The Mayor and City Council met in regular session in the City Council Chambers on May 13, 2025 at 7:00 PM. The following were present: **Present:** Brent Clark, Holly Hafer, Kirk Highfill, James Letcher, Kent Long, Rick Paulsen, Kevin Willis, Frank Wolff. Also present were City Administrator Green, Assistant City Administrator Barrow, Director of Public Works Heaton, City Attorney Talbot, Non-Lawyer Assistant Ferrari, Library Director Lukert, Finance Director/Treasurer Bach, HR Manager Guhl, Community Development Director Beiermann, and Chief Kinsey.

The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Enterprise or the Pilot -Tribune as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

1. Meeting called to order by Mayor Rump.

2. Roll Call.

3. Pledge of Allegiance.

4. Approval of Consent Agenda - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

4.a. Approval of Minutes of the April 29, 2025 meeting.

4.b. Clerk report of Mayoral Action of April 29, 2025 meeting.

4.c. City Department reports for April, 2025.

4.d. Claims as recommended by the Finance Committee.

5. Presentation of a Code Save Award to seven members of the Blair Volunteer Fire Department and one Blair Police Officer.

6. A proclamation recognizing May 15th as National Peace Officers Memorial Day and the week of May 11-17, 2025 as National Police Week in honor of the Blair Law Enforcement Officers past and present for their dedication and service to the city.

7. Swearing in of new Blair Police Officers Jedzia Radke and Paige Arent.

8. Swearing in of new Blair Police Chief Jeremy Kinsey.

9. Discussion and approval of Resolution No. 2025-40 regarding the renewal proposal received from BCBS through the League Insurance Government Health Team for employee health insurance effective July 1, 2025.

10. Resolution No. 2025-41 authorizing the city to enter into an agreement with NinjaOne for endpoint management and protection software.

11. Resolution No. 2025-42 approving a CALEA Certification Manager Employment Contract with Joe Lager.

12. Resolution No. 2025-43 approving plans and specifications for Paving District 206 Blair Crossings.

13. Ordinance 2576 approving a purchase agreement for Lot 20, Block 56, Blair City, Washington County, Nebraska between Joan J. Clements and the City of Blair.

14. Resolution 2025-44 prohibiting parking on both sides of Deerfield Blvd from Highway 75 to Landing Lane and authorizing the Street Department to install no parking signs.

15. Resolution 2025-45 approving the streetlight plan for Highway 75 South as prepared by OPPD.

16. Resolution No. 2025-46 awarding a bid for storm water work near Davis Dr. in Rhoades Park.

17. Resolution No. 2025-47 awarding a bid for storm water work near Stone Creek Dr.

18. Resolution No. 2025-48 approving an agreement to purchase flow monitors from Trekk as part of the sanitary sewer modeling project being conducted by Olsson.

19. City Administrator Report.

20. Executive Session for the protection of the public interest to receive legal advice regarding dispute resolution concerning the industrial water main project and to protect the attorney client privilege.

21. Possible action to be taken regarding the executive session and the Blair Industrial Water Main Project.

22. Motion and second by Council members to adjourn the meeting.

City of Blair Regular Council Meeting
April 29, 2025

The Mayor and City Council met in regular session in the City Council Chambers on April 29, 2025, at 6:00 PM. The following were present: Brent Clark, Holly Hafer, Kirk Highfill, James Letcher, Kent Long, Rick Paulsen, Kevin Willis, Frank Wolff. Also present were City Administrator Green, Assistant City Administrator Barrow, Director of Public Works Heaton, Non-Lawyer Assistant Ferrari, Library Director Lukert, Finance Director/Treasurer Bach, HR Manager Guhl, Community Development Director Beiermann, and Chief Kinsey.

The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Enterprise or the Pilot -Tribune as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Agenda Item #1, #2, and #3 – Mayor Rump called the meeting to order at 6:00 p.m. followed by roll call vote and the Pledge of Allegiance.

Agenda Item #4 – Consent agenda approved the minutes of the April 22, 2025, meeting. Motion by Kirk Highfill, second by Rick Paulsen to approve the minutes from the April 22, 2025, meeting as presented. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

Agenda Item #5 – Assistant City Administrator Barrow introduced Dr. Steve Rathman to present the Strategic Plan prepared by him for the City of Blair. Dr. Rathman stated he is a subject matter expert in strategic planning. The strategic plan has been generated by research and interviews with approximately 70 people that included City of Blair employees, Mayor and Council members and Community Stakeholders. Rathman stated the plan begins with a historic synopsis about Blair. The core purpose of the city is to provide high-quality public services to the community and region, ensuring a safe and well-functioning community that addresses the needs of those we serve. The core ideology is “we specialize in public service and all city operations are carried out with this in mind.” This is accomplished through collaboration, dedication, resiliency, leadership, and strategic growth. A mission statement was created through this process as follows: “The City of Bliar aims to enhance the quality of life in our community by providing a sustainable level of municipal services that balance physical, economic, and social quality. A vision statement was also created “To maintain a vibrant city guided by history, governed by contemporary opportunities, and shaped by small-town ideal and a sense of community. The plan included core values as follows: 1) Community – provides belonging, support and identity, 2) Quality – a standard of excellence, 3) Respect – a high level of understanding, empathy, and a sense of dignity, 4) Service – taking action to create value for the public, and 5) Transparency – building trust through promoting accountability. Rathman then reviewed the SWOT Analysis that included a list of strengths, weaknesses, opportunities and threats and the TOWS Analysis that includes threats, opportunities, weaknesses, and strengths taken from the SWOT information through comparison to provide the following: 1)

Strengths/Opportunities-leveraging internal strength to capitalize on external opportunities, 2) Weakness/Opportunities-leveraging external opportunities to address internal weaknesses, 3) Strengths/Threat-using the organizations strengths to minimize the impact of threats, 4) Weakness/Threats -focus on handling both outside dangers and internal shortcomings and 5) Challenges-obstacles that have the potential to hinder success. The plan continues with 1) Strategic Initiatives/Pillars - action oriented concepts used to drive the organizations long-term goals including quality of life, family friendly, safety and security, sustainability, leadership, quality vs quantity, 2) Targets - short term goals (2025-2026) focus on short-term growth, staffing and succession planning in line with strategy, increase affordable housing, establish and utilize city social medial platforms, employee training and development, manager/supervisor leadership development to enhance the organizations mission and vision, challenge the status quo and live within physical limitations (balanced growth driven by strategic thought), 3) Big Hairy Audacious Goals (BHAG) - long term goals (2030) - north bypass, measurable and sustainable growth, long-term organizational improvement, streamline hiring process, overcome the status quo, strategic professional growth for all staff, balance between industry and community, economic balance (high, middle and entry-level jobs), decrease commuters/increase people who live and work in Blair, positive atmosphere for families/middle class and retirees, increase staffing levels to meet community expectations, develop a plan for city facilities and volunteer services. The plan concluded with Key Performance Indicators (KPI) which are measurable values that demonstrate how effectively an individual, team or organization is achieving a specific objective as follows: 1) Community Satisfaction, 2) Quality of life factors critical to the organization, 3) Employee recruitment and retention, 4) Economic accountability; (budget and tax revenue), 5) Employee development and growth, 6) Leadership development and mentoring, 7) Business retention and strategic business recruitment (shopping, restaurants, retail, etc.) and 8) Quality vs Quantity. Discussion was held regarding a proposed catch phrase for the city. Rathman thanked everyone for allowing him the opportunity to prepare this plan for Blair. The council took no action.

Agenda Item #6 – City Administrator Green lead a discussion regarding the components and purposes of the Comprehensive Plan and a possible timeline for updating Blair's Comprehensive Plan in 2026. If the strategic plan is an internal document created by and for city staff, comprehensive plans are designed to be documents created with maximum citizen input. In Nebraska, every city with Zoning Regulations is required to have a comprehensive plan. The last update to the City's comprehensive plan was completed in 2015. The comprehensive plan has two fundamental purposes: 1) It provides an essential legal basis for land use regulations such as zoning and subdivision regulations, 2) A modern comprehensive plan presents a far-reaching and compelling vision for a community, derived component by component from the feedback and desires of its residents, appointed and elected officials, and establishes the specific actions necessary to fulfill that vision. Developing a comprehensive plan will include involvement of Blair residents, appointed and elected officials led by professional city planners and engineers selected through an RFQ process. A Steering Committee will be appointed by the Mayor to work to help develop the plan with final recommendations made by the Planning Commission and final approval and adoption by the City Council. A comprehensive plan is made up of the following elements: 1) Demographics, Economy, and Employment, 2) Existing Facilities and Services, 3) Housing: Existing and Future Needs, 4) Land Use: Current and Future, 5) Transportation: Current and Future and 6) Energy Element and Utilities. The entire process would likely take 12 to 18 months and could cost as much as $150,000. No action was taken following Green's presentation.

Agenda Item #7 – Motion by Rick Paulsen, second by Brent Clark to adjourn the meeting 7:36 pm. Council members voted as follows: Brent Clark: Yea, Holly Hafer: Yea, Kirk Highfill: Yea, James Letcher: Yea, Kent Long: Yea, Rick Paulsen: Yea, Kevin Willis: Yea, Frank Wolff: Yea. All Council members voted: Yea: 8, Nay: 0. Mayor Rump declared the motion carried.

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Melinda K. Rump, Mayor

ATTEST:

_____
Brenda Wheeler, City Clerk

Seal

TREASURER'S REPORT
CALENDAR 4/2025, FISCAL 7/2025

ACCOUNT TITLE		LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH	01	563,483.52	516,529.59	704,852.52	751,806.45
PAYROLL ACCOUNT W.C.B.		.00	.00	.00	.00
CASH ON HAND		.00	.00	.00	.00
GENERAL ACH BANK CASH		11,823.58	1,749.83	.00	10,073.75
FSA CASH		27,056.66	.00	.00	27,056.66
INVESTMENTS		.00	.00	.00	.00
DUE FROM CDBG		.00	.00	.00	.00
FEDERALLY FORFEITED PROPE		.00	.00	.00	.00
RESTRICTED FUNDS LIBRARY		87,500.00	.00	.00	87,500.00
GENERAL FUND TOTAL		689,863.76	518,279.42	704,852.52	876,436.86
CASH	02	630,405.97	.00	11,638.00	642,043.97
INVESTMENTS		.00	.00	.00	.00
INVESTMENTS (RESTRICTED)		.00	.00	.00	.00
SERIES 2011 VP BOND RESER		.00	.00	.00	.00
DEBT SERVICE TOTAL		630,405.97	.00	11,638.00	642,043.97
CASH	04	2,880,899.63	433,105.35	117,463.17	2,565,257.45
PAYROLL CASH		.00	.00	.00	.00
FSA CASH		289.85	.00	.00	289.85
INVESTMENTS		.00	.00	.00	.00
STREET FUND TOTAL		2,881,189.48	433,105.35	117,463.17	2,565,547.30
CASH	05	405,094.94	12,031.21	.00	393,063.73
INVESTMENTS (RESTRICTED)		.00	.00	.00	.00
RESCUE SQUAD TOTAL		405,094.94	12,031.21	.00	393,063.73
CASH	06	1,864,168.28	.00	243,873.69	2,108,041.97
INVESTMENTS		.00	.00	.00	.00
CITY SALES TAX TOTAL		1,864,168.28	.00	243,873.69	2,108,041.97
CASH	08	331,884.58	3,593.42	247.00	328,538.16
FSA BANK		21,968.28-	.00	.00	21,968.28-
INVESTMENTS		.00	.00	.00	.00
INSURANCE FUND TOTAL		309,916.30	3,593.42	247.00	306,569.88
CASH	10	876,428.08	334,349.83	108,462.16	650,540.41
PAYROLL CASH		.00	.00	.00	.00
FSA CASH		605.48	.00	.00	605.48
INVESTMENTS		.00	.00	.00	.00
SERIES 2015 SEWER BOND RE		152,370.50	.00	.00	152,370.50
SERIES 2004 SEWER BOND RE		.00	.00	.00	.00
WASTEWATER FUND TOTAL		1,029,404.06	334,349.83	108,462.16	803,516.39

ACCOUNT TITLE		LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH	11	3,263,601.54	977,625.51	662,087.35	2,948,063.38
PAYROLL CASH		.00	.00	.00	.00
CASH ON HAND		.00	.00	.00	.00
FSA CASH		640.66	.00	.00	640.66
INVESTMENTS - MONEY MARKE		248,581.86	.00	.00	248,581.86
SERIES 2010 WATER BOND RE		659,992.50	.00	.00	659,992.50
SERIES 2017 WATER BOND RE		202,109.00	.00	.00	202,109.00
SERIES 2016 WATER BOND RE		444,893.88	.00	.00	444,893.88
SERIES 2012 WATER BOND RE		857,974.00	.00	.00	857,974.00
BOND RESERVE		.00	.00	.00	.00
INVESTMENTS FNB OF OMAHA		.00	.00	.00	.00
CARGILL SHARE		.00	.00	.00	.00
CONSTRUCTION FUND		.00	.00	.00	.00
WATER FUND TOTAL		5,677,793.44	977,625.51	662,087.35	5,362,255.28
CASH	14	255,444.77	.00	10,436.44	265,881.21
INVESTMENTS		.00	.00	.00	.00
OCCUPATION TAX TOTAL		255,444.77	.00	10,436.44	265,881.21
CASH	16	162,740.21	.00	60,070.33	222,810.54
INVESTMENTS		703.53	.00	.00	703.53
DONATED FUNDS TOTAL		163,443.74	.00	60,070.33	223,514.07
CASH	18	.00	.00	.00	.00
INVESTMENTS - MONEY MARK		.00	.00	.00	.00
REUSE FUND TOTAL		.00	.00	.00	.00
CASH	20	3,049,655.78	100,000.00	.00	2,949,655.78
INVESTMENTS		.00	.00	.00	.00
ECON DEV (840) TOTAL		3,049,655.78	100,000.00	.00	2,949,655.78
CASH	22	252,570.03	8,502.00	13,415.71	257,483.74
INVESTMENTS		.00	.00	.00	.00
KENO FUND TOTAL		252,570.03	8,502.00	13,415.71	257,483.74
CASH	23	.00	.00	.00	.00
INVESTMENTS		.00	.00	.00	.00
INVESTMENTS (RESTRICTED)		.00	.00	.00	.00
TIF2 (DT RE-DEVELOPMENT)		.00	.00	.00	.00
CASH	24	111,276.41	.00	14,123.85	125,400.26
TIF3 (WOODHOUSE) TOTAL		111,276.41	.00	14,123.85	125,400.26

ACCOUNT TITLE		LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH	25	99,309.53	.00	8,346.32	107,655.85
TIF4 (TRANS HILLS) TOTAL		99,309.53	.00	8,346.32	107,655.85
CASH	26	12,212.14	.00	.00	12,212.14
TIF5 (HOLIDAY INN) TOTAL		12,212.14	.00	.00	12,212.14
CASH	27	.00	.00	.00	.00
AMERICAN RESCUE PLAN ACT		.00	.00	.00	.00
CASH	28	4,551.42	.00	.00	4,551.42
TIF6 (KJK INVEST WEHRLI)		4,551.42	.00	.00	4,551.42
CASH	29	7,355.06	.00	.00	7,355.06
TIF7 (KS COMMERCIAL LLC)		7,355.06	.00	.00	7,355.06
CASH	32	3,000.00	.00	.00	3,000.00
BC TIF 8 JENNING PROPERTY		3,000.00	.00	.00	3,000.00
CASH	33	3,630.00-	.00	.00	3,630.00-
TIF #9 LION TRAIL TOWNHO		3,630.00-	.00	.00	3,630.00-
CASH	34	.00	.00	.00	.00
TIF #10 BLAIR CROSSING TO		.00	.00	.00	.00
TOTAL CASH/INVESTMENTS CI		17,443,025.11	2,387,486.74	1,955,016.54	17,010,554.91

BUDGET REPORT

CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-998-3101	CASH	1,935,167.76	.00	.00	.00	1,935,167.76
01-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
01-998-3267	RESTRICTED FUNDS DEPOSITS	10,000.00	.00	.00	.00	10,000.00
01-998-3268	RESTRICTED LIBRARY (DEBT RES)	75,000.00	.00	.00	.00	75,000.00
01-998-3270	RESTRICTED LIBRARY DEPOSITS	.00	.00	.00	.00	.00
01-998-3512	DUE FROM COUNTY TREASURER	24,000.00	.00	.00	.00	24,000.00
	BUDGETED CASH TOTAL	2,044,167.76	.00	.00	.00	2,044,167.76
01-009-4001	AD VALOREM TAXES	2,488,175.10	92,679.59	693,735.91	27.88	1,794,439.19
01-009-4002	INTEREST ON TAXES	5,500.00	1,433.26	6,722.69	122.23	1,222.69-
01-009-4005	MOTOR VEHICLE TAXES	220,000.00	18,431.49	131,904.19	59.96	88,095.81
01-009-4006	MOTOR VEHICLE RENTAL TAX	.00	.00	.00	.00	.00
01-009-4008	PRO RATE MOTOR VEHICLE TAX	4,750.00	.00	1,824.83	38.42	2,925.17
	PROPERTY TAX TOTAL	2,718,425.10	112,544.34	834,187.62	30.69	1,884,237.48
01-009-4101	IN LIEU OF TAXES	80,000.00	.00	.00	.00	80,000.00
01-009-4102	CARLINE TAX	500.00	.00	.00	.00	500.00
01-009-4104	PROPERTY TAX CREDIT	120,000.00	.00	90,911.85	75.76	29,088.15
01-009-4105	HOMESTEAD EXEMPTION	62,000.00	.00	16,221.38	26.16	45,778.62
01-009-4106	FRANCHISE FEE	175,000.00	.00	19,058.79	10.89	155,941.21
	OTHER LOCAL TAX TOTAL	437,500.00	.00	126,192.02	28.84	311,307.98
01-009-4202	FEDERAL GRANT-LAND & WATER PK	100,000.00	333,059.76	540,000.00	540.00	440,000.00-
01-009-4206	POLICE GRANT	2,000.00	30,000.00	30,602.19	1,530.11	28,602.19-
01-009-4208	POLICE GRANT CAMERAS	100.00	.00	.00	.00	100.00
	FEDERAL FUNDS TOTAL	102,100.00	363,059.76	570,602.19	558.87	468,502.19-
01-009-4252	LIBRARY STATE AID	2,000.00	2,159.00	2,713.28	135.66	713.28-
01-009-4254	LIBRARY GRANT	100.00	.00	.00	.00	100.00
01-009-4256	MISC STATE GRANTS	100.00	134,589.69	269,179.37	9,179.37	269,079.37-
01-009-4261	PARK GRANT	69,179.00	.00	.00	.00	69,179.00
01-009-4265	DED PUBLIC FACILITIES (LIBR)	.00	.00	.00	.00	.00
01-009-4269	MUNICIPAL EQUALIZATION FUNDS	.00	.00	.00	.00	.00
	STATE FUNDS TOTAL	71,379.00	136,748.69	271,892.65	380.91	200,513.65-
01-009-4301	ZONING FEES	6,600.00	1,620.00	3,675.00	55.68	2,925.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-009-4302	REGISTRATION FEE	46,200.00	1,960.00	47,685.00	103.21	1,485.00-
01-009-4303	TOBACCO LICENSES	240.00	.00	255.00	106.25	15.00-
01-009-4304	BUSINESS LICENSES/PERMITS	880.00	90.00	520.00	59.09	360.00
01-009-4305	LIQUOR LICENSES	11,000.00	4,350.00	11,075.00	100.68	75.00-
01-009-4306	SOLID WASTE FEES	3,960.00	.00	300.00	7.58	3,660.00
01-009-4307	BUILDING PERMITS	137,500.00	24,272.00	97,333.70	70.79	40,166.30
01-009-4308	ELECTRICAL PERMITS	2,750.00	110.00	454.00	16.51	2,296.00
01-009-4309	PLUMBING PERMITS	22,000.00	1,628.00	9,383.00	42.65	12,617.00
01-009-4310	MECHANICAL PERMITS	13,200.00	1,237.00	9,939.00	75.30	3,261.00
01-009-4311	DOG & CAT LICENSES	9,350.00	1,200.00	9,195.75	98.35	154.25
01-009-4312	DOG & CAT STATE LICENSE FEE	800.00	40.00	702.75	87.84	97.25
01-009-4314	REPLACEMENT DOG & CAT TAG	110.00	10.00	93.50	85.00	16.50
	LICENSE & PERMITS TOTAL	254,590.00	36,517.00	190,611.70	74.87	63,978.30
01-009-4320	POOL MEMBERSHIP	50,000.00	.00	1,568.77-	3.14-	51,568.77
01-009-4321	CONCESSION STAND	7,500.00	.00	335.04-	4.47-	7,835.04
01-009-4322	POOL N-TAXABLE	3,000.00	.00	.00	.00	3,000.00
01-009-4330	ADOPTION FEES	.00	.00	.00	.00	.00
01-009-4331	IMPOUND FEES	.00	.00	.00	.00	.00
01-009-4332	SALE OF FIREWORKS	25,000.00	.00	25,000.00	100.00	.00
01-009-4333	SALE OF MAPS/BOOKS/ETC	50.00	.00	.00	.00	50.00
01-009-4335	CEMETERY LOTS	22,000.00	550.00	6,350.00	28.86	15,650.00
01-009-4336	GRAVE OPENINGS	23,000.00	2,300.00	13,600.00	59.13	9,400.00
01-009-4339	LIBRARY TAX COLLECTIONS	3,750.00	308.95	2,005.93	53.49	1,744.07
01-009-4341	POLICE LAB FUND	500.00	.00	350.00	70.00	150.00
01-009-4342	UTV FEES	.00	.00	.00	.00	.00
01-009-4344	LIBRARY USER FEES	8,000.00	775.00	5,700.00	71.25	2,300.00
01-009-4345	TOWING	15,000.00	500.00	9,090.00	60.60	5,910.00
01-009-4346	FIREARM PERMITS	500.00	.00	345.00	69.00	155.00
01-009-4347	RV PARK RECEIPTS	10,000.00	930.00	3,402.45	34.02	6,597.55
01-009-4348	VIOLATONS MOWING/JUNK	1,000.00	.00	125.00	12.50	875.00
	CHARGES & SALES TOTAL	169,300.00	5,363.95	64,064.57	37.84	105,235.43
01-009-4502	NRD (PARK PROJECT COST SHARE)	58,000.00	.00	.00	.00	58,000.00
01-009-4504	INTEREST	2,000.00	.00	99.62	4.98	1,900.38
01-009-4508	MISC REIMBURSEMENT	15,000.00	2,119.25	3,591.28	23.94	11,408.72
01-009-4512	SALE OF LAND	1,000.00	.00	10,415.16	1,041.52	9,415.16-
01-009-4516	DEPOT RENTAL	9,000.00	700.00	5,225.00	58.06	3,775.00
01-009-4517	REIMB SCHOOL SRO	50,000.00	3,001.70	32,118.19	64.24	17,881.81
01-009-4518	POLICE CONTRACT OVERTIME	1,750.00	.00	3,600.00	205.71	1,850.00-
01-009-4519	TOWER RENTAL	70,000.00	6,530.00	55,998.22	80.00	14,001.78
01-009-4520	MISC REVENUE	4,000.00	329.25	2,993.25	74.83	1,006.75
01-009-4523	INSURANCE PROCEEDS	100.00	21,663.08	763,050.22	3,050.22	762,950.22-
01-009-4537	EQUIPMENT SALE/RENTAL	100.00	.00	265.68	265.68	165.68-
01-009-4539	III CORPS REIMBURSED EXPENSE	10,000.00	.00	18,404.11	184.04	8,404.11-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-009-4561	DONATION PARK TOWER 4 WINDS	.00	.00	.00	.00	.00
01-009-4564	DONATION,GRANTS,LIBRARY,PARK	1,000.00	.00	.00	.00	1,000.00
01-009-4585	RURAL REIMBURSEMENT	14,000.00	3,126.90	11,969.45	85.50	2,030.55
	MISC. REVENUE TOTAL	235,950.00	37,470.18	907,730.18	384.71	671,780.18-
01-009-4782	TRANS FROM KENO	200,000.00	.00	.00	.00	200,000.00
01-009-4783	TRANS FROM DONATED FUNDS	.00	.00	326,535.00	.00	326,535.00-
01-009-4784	TRANS FROM SEWER	.00	.00	.00	.00	.00
01-009-4785	TRANS FROM HOTEL TAX	230,000.00	.00	30,000.00	13.04	200,000.00
01-009-4786	TRANS FROM DEBT SERVICE	1,077,000.00	.00	.00	.00	1,077,000.00
01-009-4787	TRANS FROM WATER	.00	.00	.00	.00	.00
01-009-4788	TRANS FROM SALES TAX	2,300,000.00	.00	1,150,000.00	50.00	1,150,000.00
01-009-4791	TRANS FROM SALE TAX PROP TAX R	2,090,000.00	.00	1,045,000.00	50.00	1,045,000.00
01-009-4796	TRANS FROM CAP RES	.00	.00	.00	.00	.00
01-009-4798	TRANS FROM STREET	.00	.00	.00	.00	.00
01-009-4799	TRANS FROM INSURANCE "08"	.00	.00	.00	.00	.00
01-009-4802	TRANS FROM SALE TAX-LIBR LEASE	137,380.00	.00	.00	.00	137,380.00
01-009-4803	TRANS FROM REUSE	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	6,034,380.00	.00	2,551,535.00	42.28	3,482,845.00
	GENERAL REVENUE TOTAL	12,067,791.86	691,703.92	5,516,815.93	45.72	6,550,975.93

BUDGET REPORT

CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-998-3310	CAPITAL CONST SPEC RESERV	500,000.00	.00	.00	.00	500,000.00
	BUDGETED CASH TOTAL	500,000.00	.00	.00	.00	500,000.00
	BUDGETED ASSETS TOTAL	500,000.00	.00	.00	.00	500,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	12,567,791.86	691,703.92	5,516,815.93	43.90	7,050,975.93
01-010-5001	SALARIES	260,000.00	29,039.14	196,037.14	75.40	63,962.86
01-010-5002	FICA - CITY SHARE	19,890.00	2,216.88	15,555.92	78.21	4,334.08
01-010-5003	WORKMAN'S COMPENSATION	5,200.00	.00	1,359.84	26.15	3,840.16
01-010-5004	H.A.L. INSURANCE	36,400.00	3,178.49	24,695.16	67.84	11,704.84
01-010-5005	RETIREMENT - CITY SHARE	18,200.00	847.90	12,817.42	70.43	5,382.58
01-010-5006	UNEMPLOYMENT COMP	100.00	.00	.00	.00	100.00
01-010-5007	DISABILITY	1,000.00	77.41	514.50	51.45	485.50
01-010-5008	PENSION ADMINISTRATION	600.00	178.18	446.01	74.34	153.99
01-010-5030	CONTRACT LABOR	10,000.00	.00	.00	.00	10,000.00
	PERSONAL SERVICES TOTAL	351,390.00	35,538.00	251,425.99	71.55	99,964.01
01-010-5205	FILING FEES	1,000.00	70.00	270.00	27.00	730.00
01-010-5209	BANK FEES	500.00	.00	168.11	33.62	331.89
01-010-5210	LEGAL	40,600.00	760.75	7,967.89	19.63	32,632.11
01-010-5211	AUDITING	12,000.00	2,610.00	5,605.62	46.71	6,394.38
01-010-5212	ENGINEERING/CONSULTANT	80,000.00	15,637.72	24,221.44	30.28	55,778.56
01-010-5213	PROFESSIONAL SERVICES	1,000.00	.00	76.25	7.63	923.75
01-010-5214	CIVIL DEFENSE	.00	.00	.00	.00	.00
01-010-5215	EMPLOYEE APPREC/SCHOOLING	4,000.00	.00	803.62	20.09	3,196.38
01-010-5216	POSTAGE	2,000.00	.00	785.08	39.25	1,214.92
01-010-5217	PRINTING & PUBLICATION	14,000.00	1,173.63	6,805.54	48.61	7,194.46
01-010-5221	ELECTION EXPENSE	2,000.00	.00	348.27	17.41	1,651.73
01-010-5222	TRAVEL EXPENSE	10,000.00	49.20	2,562.44	25.62	7,437.56
01-010-5223	TRAINING EXP/CONF REGISTR	12,000.00	629.45	6,136.35	51.14	5,863.65
01-010-5224	DUES	25,000.00	2,497.47	4,714.85	18.86	20,285.15
01-010-5225	CUSTODIAL SERVICES	7,500.00	600.00	4,200.00	56.00	3,300.00
01-010-5227	SOFTWARE MAINTENANCE	65,000.00	3,047.84	42,754.36	65.78	22,245.64
01-010-5228	UTILITIES	10,000.00	263.57	4,107.73	41.08	5,892.27
01-010-5229	TELEPHONE	10,000.00	875.70	5,430.48	54.30	4,569.52
01-010-5230	VEHICLE INSURANCE	.00	.00	2,764.38	.00	2,764.38-
01-010-5231	LIABILITY INSURANCE	2,500.00	.00	1,675.37	67.01	824.63
01-010-5232	BLDG & CONTENT INSURANCE	15,000.00	.00	18,925.26	126.17	3,925.26-
01-010-5233	EMPLOYEE BOND	1,000.00	675.00	675.00	67.50	325.00
01-010-5237	OFFICE EQUIPMENT MAINTENANCE	1,000.00	3.50	32.50	3.25	967.50
01-010-5240	BUILDING MAINTENANCE	60,000.00	1,935.94	9,726.77	16.21	50,273.23
01-010-5241	TREE/STUMP REMOVAL & PLANTING	100.00	.00	.00	.00	100.00
01-010-5242	TOBACCO LICENSES	240.00	.00	255.00	106.25	15.00-
01-010-5243	CHAMBER OF COMMERCE	10,000.00	.00	500.00	5.00	9,500.00
01-010-5245	MEDICAL	300.00	.00	276.30	92.10	23.70
01-010-5249	CAR EXPENSE	100.00	.00	.00	.00	100.00
01-010-5250	BAD ACCOUNTS	100.00	.00	.00	.00	100.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-010-5255	DEPOT REFUND	200.00	.00	325.00	162.50	125.00-
01-010-5258	OTHER OPERATING EXPENSE	1,500.00	.00	327.05	21.80	1,172.95
01-010-5260	FLOOD EXPENSE	100.00	.00	.00	.00	100.00
01-010-5262	COUNTY TREASURER COMMISSIONS	23,000.00	941.13	7,166.80	31.16	15,833.20
01-010-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00
	OPERATING EXPENSE TOTAL	412,740.00	31,770.90	159,607.46	38.67	253,132.54
01-010-5359	OFFICE EQUIPMENT	1,500.00	.00	870.13	58.01	629.87
01-010-5360	OFFICE SUPPLIES	10,000.00	282.26	4,076.88	40.77	5,923.12
01-010-5361	JANITORIAL SUPPLIES	2,500.00	506.73	2,555.49	102.22	55.49-
01-010-5369	SAFETY EQUIPMENT/TRAINING	1,000.00	67.26	740.90	74.09	259.10
01-010-5372	BOOKS & MAPS	200.00	.00	.00	.00	200.00
01-010-5383	OTHER EXPENSE MATL & SUPP	1,000.00	.00	192.29	19.23	807.71
01-010-5390	FALL/SPRING CLEANUP	10,000.00	5,811.89	15,344.16	153.44	5,344.16-
01-010-5395	NON-CAPITAL EQUIPMENT	4,000.00	.00	.00	.00	4,000.00
	EXPENDABLE MAT & SUPPLIES TOTA	30,200.00	6,668.14	23,779.85	78.74	6,420.15
01-010-5398	OFFICE EQUIPMENT	2,500.00	.00	475.75	19.03	2,024.25
	RENTAL EXPENSE TOTAL	2,500.00	.00	475.75	19.03	2,024.25
01-010-5401	OFFICE EQUIPMENT	20,000.00	256.32	35,130.17	175.65	15,130.17-
01-010-5461	WEB DESIGN/LASER FICHE	15,000.00	.00	.00	.00	15,000.00
01-010-5462	COUNCIL AGENDA PROG & TABLETS	20,000.00	.00	5,880.50	29.40	14,119.50
01-010-5490	SPACE NEEDS & FACILITIES	20,000.00	.00	.00	.00	20,000.00
	OTHER CAPITAL OUTLAY TOTAL	75,000.00	256.32	41,010.67	54.68	33,989.33
01-010-5521	OTHER EXPENSE	5,000.00	.00	.00	.00	5,000.00
01-010-5523	CAPITAL CONST PROJECT/RESERVE	750,000.00	.00	.00	.00	750,000.00
	CAPITAL IMPROVEMENTS TOTAL	755,000.00	.00	.00	.00	755,000.00
	ADMINISTRATION TOTAL	1,626,830.00	74,233.36	476,299.72	29.28	1,150,530.28

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-011-5001	SALARIES	1,970,000.00	158,134.47	1,047,238.90	53.16	922,761.10
01-011-5002	FICA - CITY SHARE	150,705.00	11,731.27	78,744.36	52.25	71,960.64
01-011-5003	WORKMAN'S COMPENSATION	39,400.00	.00	62,488.55	158.60	23,088.55-
01-011-5004	H.A.L. INSURANCE	415,360.00	20,583.02	188,290.61	45.33	227,069.39
01-011-5005	RETIREMENT - CITY SHARE	137,900.00	10,961.93	117,641.22	85.31	20,258.78
01-011-5006	UNEMPLOYMENT COMP	1,050.00	.00	.00	.00	1,050.00
01-011-5007	DISABILITY	22,000.00	2,389.52	16,521.87	75.10	5,478.13
01-011-5008	PENSION ADMINISTRATION CIVILIA	2,400.00	437.25	1,378.89	57.45	1,021.11
	PERSONAL SERVICES TOTAL	2,738,815.00	204,237.46	1,512,304.40	55.22	1,226,510.60
01-011-5210	LEGAL	10,000.00	93.15	1,197.59	11.98	8,802.41
01-011-5211	AUDITING	7,000.00	1,957.50	4,204.21	60.06	2,795.79
01-011-5212	ENGINEERING/CONSULTANT	70,000.00	450.00	2,250.00	3.21	67,750.00
01-011-5213	PROFESSIONAL SERVICES	1,000.00	.00	.00	.00	1,000.00
01-011-5215	EMPLOYEE APPREC/SCHOOLING	1,000.00	.00	1,195.50	119.55	195.50-
01-011-5216	POSTAGE	600.00	.00	433.14	72.19	166.86
01-011-5217	PRINTING & PUBLICATION	3,000.00	130.38	2,157.75	71.93	842.25
01-011-5218	EVIDENCE PROCUREMENT	2,000.00	.00	48.07	2.40	1,951.93
01-011-5219	DRUG TASK FORCE	20,500.00	.00	20,383.00	99.43	117.00
01-011-5222	TRAVEL EXPENSE	7,000.00	429.76	4,172.39	59.61	2,827.61
01-011-5223	TRAINING EXP/CONF REGISTR	15,000.00	1,977.00	7,437.00	49.58	7,563.00
01-011-5224	DUES	2,000.00	.00	1,198.38	59.92	801.62
01-011-5225	CUSTODIAL SERVICES	5,200.00	500.00	2,500.00	48.08	2,700.00
01-011-5226	POLICE TESTING	3,000.00	.00	582.50	19.42	2,417.50
01-011-5227	SOFTWARE MAINTENANCE	30,000.00	20,754.94	61,485.54	204.95	31,485.54-
01-011-5228	UTILITIES	11,000.00	818.31	6,693.93	60.85	4,306.07
01-011-5229	TELEPHONE	14,000.00	1,252.62	6,598.51	47.13	7,401.49
01-011-5230	VEHICLE INSURANCE	20,000.00	.00	21,027.74	105.14	1,027.74-
01-011-5231	LIABILITY INSURANCE	9,000.00	.00	7,470.00	83.00	1,530.00
01-011-5232	BLDG & CONTENT INSURANCE	8,000.00	.00	10,520.10	131.50	2,520.10-
01-011-5235	POLICE LAB MAINTENANCE	400.00	.00	.00	.00	400.00
01-011-5236	RADIO MAINTENANCE	1,000.00	.00	.00	.00	1,000.00
01-011-5237	OFFICE EQUIPMENT MAINTENANCE	1,500.00	.00	.00	.00	1,500.00
01-011-5239	MOTORIZED EQUIPMENT MAINT	25,000.00	2,154.41	14,933.76	59.74	10,066.24
01-011-5240	BUILDING MAINTENANCE	17,000.00	424.59	3,078.28	18.11	13,921.72
01-011-5245	MEDICAL	2,000.00	559.00	891.00	44.55	1,109.00
01-011-5249	CAR EXPENSE	500.00	.00	.00	.00	500.00
01-011-5254	CRIME STOPPER PROGRAM	1,800.00	.00	1,303.08	72.39	496.92
01-011-5255	TOWING	18,000.00	1,200.00	7,394.58	41.08	10,605.42
01-011-5258	OTHER OPERATING EXPENSE	3,000.00	457.53	1,422.07	47.40	1,577.93
01-011-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00
01-011-5287	PROMOTIONAL ITEMS	2,000.00	217.77	302.02	15.10	1,697.98
	OPERATING EXPENSE TOTAL	312,500.00	33,376.96	190,880.14	61.08	121,619.86
01-011-5360	OFFICE SUPPLIES	2,700.00	254.99	1,147.63	42.50	1,552.37

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-011-5361	JANITORIAL SUPPLIES	1,500.00	.00	575.77	38.38	924.23
01-011-5366	DOG FOOD/CARE/TRAINING	.00	.00	.00	.00	.00
01-011-5368	INVESTIGATIVE SUPPLIES	2,000.00	67.51	922.13	46.11	1,077.87
01-011-5369	SAFETY EQUIPMENT/TRAINING	10,350.00	2,818.01	10,660.29	103.00	310.29-
01-011-5370	GAS/OIL/DIESEL	35,000.00	2,720.69	18,700.13	53.43	16,299.87
01-011-5371	UNIFORMS	3,800.00	940.95	940.95	24.76	2,859.05
01-011-5372	BOOKS & MAPS	100.00	.00	.00	.00	100.00
01-011-5382	AMMUNITION/RANGE	10,000.00	.00	8,147.52	81.48	1,852.48
01-011-5383	OTHER EXPENSE MATL & SUPP	400.00	.00	97.98	24.50	302.02
01-011-5389	PURCHASE/GRANT	4,000.00	.00	692.00	17.30	3,308.00
01-011-5395	NON-CAPITAL EQUIPMENT	1,000.00	.00	.00	.00	1,000.00
	EXPENDABLE MAT & SUPPLIES TOTA	70,850.00	6,802.15	41,884.40	59.12	28,965.60
01-011-5398	OFFICE EQUIPMENT	300.00	.00	.00	.00	300.00
	RENTAL EXPENSE TOTAL	300.00	.00	.00	.00	300.00
01-011-5401	OFFICE EQUIPMENT	87,000.00	1,173.26	78,433.99	90.15	8,566.01
01-011-5402	MOTORIZED EQUIPMENT	60,000.00	.00	42,255.00	70.43	17,745.00
01-011-5406	RADIO EQUIPMENT	250,000.00	.00	.00	.00	250,000.00
01-011-5408	VIDEO/CAMERA EQUIPMENT	10,000.00	.00	1,700.00	17.00	8,300.00
01-011-5410	AED	100.00	.00	.00	.00	100.00
01-011-5416	RECORD MANAGEMENT SYSTEM	520,000.00	.00	.00	.00	520,000.00
01-011-5421	TASER	3,000.00	2,970.00	2,970.00	99.00	30.00
01-011-5422	BODY CAMERA	150,000.00	.00	14,798.99	9.87	135,201.01
	OTHER CAPITAL OUTLAY TOTAL	1,080,100.00	4,143.26	140,157.98	12.98	939,942.02
01-011-5504	ASPHALT PARKING	.00	.00	.00	.00	.00
01-011-5507	POLICE GARAGE	.00	.00	.00	.00	.00
01-011-5521	OTHER IMPROVEMENTS	70,000.00	.00	.00	.00	70,000.00
	CAPITAL IMPROVEMENTS TOTAL	70,000.00	.00	.00	.00	70,000.00
	POLICE TOTAL	4,272,565.00	248,559.83	1,885,226.92	44.12	2,387,338.08

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-013-5003	WORKMAN'S COMPENSATION	3,000.00	.00	1,448.07	48.27	1,551.93
01-013-5004	H.A.L. INSURANCE	7,000.00	.00	3,264.53	46.64	3,735.47
	PERSONAL SERVICES TOTAL	10,000.00	.00	4,712.60	47.13	5,287.40
01-013-5210	LEGAL	1,500.00	20.70	262.35	17.49	1,237.65
01-013-5211	AUDITING	1,500.00	435.00	934.27	62.28	565.73
01-013-5212	ENGINEERING/CONSULTANT	15,000.00	.00	4,704.40	31.36	10,295.60
01-013-5213	PROFESSIONAL SERVICES	.00	.00	.00	.00	.00
01-013-5216	POSTAGE	100.00	.00	.98	.98	99.02
01-013-5217	PRINTING & PUBLICATION	1,500.00	.00	208.09	13.87	1,291.91
01-013-5222	TRAVEL EXPENSE	2,000.00	.00	.00	.00	2,000.00
01-013-5223	TRAINING EXP/CONF REGISTR	3,000.00	.00	.00	.00	3,000.00
01-013-5225	CUSTODIAL SERVICES	300.00	.00	.00	.00	300.00
01-013-5226	FIRE SCHOOL	2,000.00	.00	.00	.00	2,000.00
01-013-5228	UTILITIES	25,000.00	1,770.65	14,725.62	58.90	10,274.38
01-013-5229	TELEPHONE	3,000.00	161.72	1,131.80	37.73	1,868.20
01-013-5230	VEHICLE INSURANCE	50,000.00	.00	52,100.83	104.20	2,100.83-
01-013-5231	LIABILITY INSURANCE	2,000.00	.00	946.95	47.35	1,053.05
01-013-5232	BLDG & CONTENT INSURANCE	10,000.00	.00	15,818.89	158.19	5,818.89-
01-013-5236	RADIO MAINTENANCE	2,000.00	.00	.00	.00	2,000.00
01-013-5238	SHOP EQUIPMENT MAINTENANCE	1,200.00	.00	222.92	18.58	977.08
01-013-5239	MOTORIZED EQUIPMENT MAINT	30,000.00	4,862.17	13,839.15	46.13	16,160.85
01-013-5240	BUILDING MAINTENANCE	45,000.00	718.65-	6,104.66	13.57	38,895.34
01-013-5245	MEDICAL	1,000.00	29.00	77.00	7.70	923.00
01-013-5258	OTHER OPERATING EXPENSE	200.00	.00	.00	.00	200.00
01-013-5272	FIRE DEPT RENTAL	.00	.00	.00	.00	.00
01-013-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00
01-013-5285	RURAL CHARGES	16,000.00	3,056.01	14,194.48	88.72	1,805.52
	OPERATING EXPENSE TOTAL	213,300.00	9,616.60	125,272.39	58.73	88,027.61
01-013-5359	OFFICE EQUIPMENT	1,000.00	.00	.00	.00	1,000.00
01-013-5360	OFFICE SUPPLIES	1,000.00	204.65	204.65	20.47	795.35
01-013-5369	SAFETY EQUIPMENT/TRAINING	15,000.00	.00	7,463.75	49.76	7,536.25
01-013-5370	GAS/OIL/DIESEL	6,000.00	195.18	1,539.85	25.66	4,460.15
01-013-5375	FIRE PREVENTION	2,000.00	.00	.00	.00	2,000.00
01-013-5376	SIREN REPAIR	1,500.00	.00	.00	.00	1,500.00
01-013-5395	NON-CAPITAL EQUIPMENT	40,000.00	.00	12,937.10	32.34	27,062.90
01-013-5306	RADIO EQUIPMENT	10,000.00	.00	741.54	7.42	9,258.46
	EXPENDABLE MAT & SUPPLIES TOTA	76,500.00	399.83	22,886.89	29.92	53,613.11
01-013-5401	OFFICE EQUIPMENT	3,000.00	.00	.00	.00	3,000.00
01-013-5405	FIRE FIGHTING EQUIPMENT	45,000.00	3,614.96	12,623.84	28.05	32,376.16

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	OTHER CAPITAL OUTLAY TOTAL	48,000.00	3,614.96	12,623.84	26.30	35,376.16
01-013-5501	MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
01-013-5521	OTHER CAPITAL EXPENSES	.00	.00	.00	.00	.00
01-013-5526	ELECTRONIC DOOR KEYS	5,000.00	.00	.00	.00	5,000.00
01-013-5534	AIR PACK SYSTEM	10,000.00	.00	.00	.00	10,000.00
	CAPITAL IMPROVEMENTS TOTAL	15,000.00	.00	.00	.00	15,000.00
01-013-6325	TRANS TO SALES TAX	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
	FIRE TOTAL	362,800.00	13,631.39	165,495.72	45.62	197,304.28

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-014-5001	SALARIES	320,000.00	24,247.47	183,812.61	57.44	136,187.39
01-014-5002	FICA - CITY SHARE	24,480.00	1,787.12	14,015.47	57.25	10,464.53
01-014-5003	WORKMAN'S COMPENSATION	6,400.00	.00	9,068.95	141.70	2,668.95-
01-014-5004	H.A.L. INSURANCE	120,050.00	7,098.23	58,626.49	48.84	61,423.51
01-014-5005	RETIREMENT - CITY SHARE	22,400.00	1,359.83	18,893.61	84.35	3,506.39
01-014-5006	UNEMPLOYMENT COMP	500.00	.00	.00	.00	500.00
01-014-5007	DISABILITY	2,000.00	117.45	770.90	38.55	1,229.10
01-014-5008	PENSION ADMINISTRATION	500.00	.00	153.80	30.76	346.20
	PERSONAL SERVICES TOTAL	496,330.00	34,610.10	285,341.83	57.49	210,988.17
01-014-5209	BANK FEES	.00	.00	.00	.00	.00
01-014-5210	LEGAL	4,000.00	41.40	1,024.70	25.62	2,975.30
01-014-5211	AUDITING	2,500.00	652.50	1,401.40	56.06	1,098.60
01-014-5212	ENGINEERING/CONSULTANT	4,000.00	135.00	3,431.11	85.78	568.89
01-014-5213	PROFESSIONAL SERVICES	150.00	.00	.00	.00	150.00
01-014-5215	EMPLOYEE APPREC/SCHOOLING	1,500.00	512.40	792.90	52.86	707.10
01-014-5216	POSTAGE	100.00	3.00	3.00	3.00	97.00
01-014-5217	PRINTING & PUBLICATION	2,500.00	8.18	106.93	4.28	2,393.07
01-014-5222	TRAVEL EXPENSE	800.00	.00	.00	.00	800.00
01-014-5223	TRAINING EXP/CONF REGISTR	800.00	.00	305.00	38.13	495.00
01-014-5224	DUES	500.00	.00	318.63	63.73	181.37
01-014-5227	SOFTWARE MAINTENANCE	6,500.00	112.61	3,260.27	50.16	3,239.73
01-014-5228	UTILITIES	34,000.00	3,914.56	25,682.70	75.54	8,317.30
01-014-5229	TELEPHONE	3,000.00	273.76	1,999.66	66.66	1,000.34
01-014-5230	VEHICLE INSURANCE	4,000.00	.00	4,952.13	123.80	952.13-
01-014-5231	LIABILITY INSURANCE	2,500.00	.00	1,456.84	58.27	1,043.16
01-014-5232	BLDG & CONTENT INSURANCE	24,000.00	.00	25,152.62	104.80	1,152.62-
01-014-5236	RADIO MAINTENANCE	100.00	.00	.00	.00	100.00
01-014-5239	MOTORIZED EQUIPMENT MAINT	10,000.00	185.48	10,481.18	104.81	481.18-
01-014-5240	BUILDING MAINTENANCE	40,000.00	4,776.92	14,459.84	36.15	25,540.16
01-014-5241	TREE/STUMP REMOVAL & PLANTING	15,000.00	6,650.00	14,949.96	99.67	50.04
01-014-5244	RECREATION ASSISTANCE	53,000.00	.00	33,085.91	62.43	19,914.09
01-014-5245	MEDICAL	4,000.00	205.00	282.15	7.05	3,717.85
01-014-5253	REPURCHASE CEMETERY LOTS	600.00	.00	2,400.00	400.00	1,800.00-
01-014-5258	OTHER OP EXP/FIRE WORKS	7,500.00	10,000.00	10,000.00	133.33	2,500.00-
01-014-5259	BLACK ELK MAINTENANCE	2,000.00	.00	.00	.00	2,000.00
01-014-5263	OPTIMIST BOAT RAMP	3,000.00	.00	.00	.00	3,000.00
01-014-5266	CONTRACT MOWING	80,000.00	.00	675.00	.84	79,325.00
01-014-5281	BUILDING REPAIR STORM	1,000.00	.00	4,000.00	400.00	3,000.00-
	OPERATING EXPENSE TOTAL	307,050.00	27,470.81	160,221.93	52.18	146,828.07
01-014-5359	OFFICE EQUIPMENT	1,000.00	.00	.00	.00	1,000.00
01-014-5360	OFFICE SUPPLIES	1,000.00	16.78	445.53	44.55	554.47
01-014-5361	JANITORIAL SUPPLIES	4,400.00	468.25	1,124.78	25.56	3,275.22
01-014-5363	CHEMICALS	6,500.00	1,216.95	2,801.93	43.11	3,698.07

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-014-5364	SEED, SOD, ETC	3,000.00	.00	1,900.27	63.34	1,099.73
01-014-5365	RECREATIONAL SUPPLIES	8,500.00	124.95	2,269.89	26.70	6,230.11
01-014-5369	SAFETY EQUIPMENT/TRAINING	1,850.00	154.34	851.89	46.05	998.11
01-014-5370	GAS/OIL/DIESEL	8,000.00	763.21	4,791.04	59.89	3,208.96
01-014-5371	UNIFORMS	1,500.00	247.55	1,746.70	116.45	246.70-
01-014-5372	BOOKS & MAPS	100.00	.00	.00	.00	100.00
01-014-5373	SMALL TOOLS	2,000.00	133.98	1,785.94	89.30	214.06
01-014-5374	SAND/ROCK/GRAVEL	4,000.00	.00	.00	.00	4,000.00
01-014-5383	OTHER EXPENSE MATL & SUPP	3,500.00	.00	16.99	.49	3,483.01
01-014-5389	PURCHASE/GRANT	.00	.00	.00	.00	.00
01-014-5395	NON-CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
	EXPENDABLE MAT & SUPPLIES TOTA	45,350.00	3,126.01	17,734.96	39.11	27,615.04
01-014-5399	MOTORIZED EQUIP/GRAVE OPENING	22,500.00	500.00	5,000.00	22.22	17,500.00
	RENTAL EXPENSE TOTAL	22,500.00	500.00	5,000.00	22.22	17,500.00
01-014-5401	OFFICE EQUIPMENT	7,000.00	.00	.00	.00	7,000.00
01-014-5402	MOTORIZED EQUIPMENT (SMALL)	5,000.00	.00	17,057.56	341.15	12,057.56-
01-014-5403	MOTORIZED EQUIPMENT (LARGE)	30,000.00	.00	37,190.80	123.97	7,190.80-
01-014-5419	OTHER IMPROVEMENTS/PARK SIGNS	4,000.00	.00	.00	.00	4,000.00
	OTHER CAPITAL OUTLAY TOTAL	46,000.00	.00	54,248.36	117.93	8,248.36-
01-014-5502	BUILDING/RESTROOM	25,000.00	.00	.00	.00	25,000.00
01-014-5504	PAVING	20,000.00	.00	.00	.00	20,000.00
01-014-5519	PLAYGROUND EQUIPMENT	7,500.00	.00	778.92	10.39	6,721.08
01-014-5520	CAPITAL PROJECT/RESERVE	2,700,000.00	.00	1,998,622.77	74.02	701,377.23
01-014-5521	OTHER IMPROVEMENTS	.00	.00	.00	.00	.00
01-014-5523	CAPITAL CONST PROJECT/RES	.00	.00	.00	.00	.00
01-014-5531	RESURFACE TENNIS COURTS	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	2,752,500.00	.00	1,999,401.69	72.64	753,098.31
	PARK TOTAL	3,669,730.00	65,706.92	2,521,948.77	68.72	1,147,781.23

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-015-5001	SALARIES	500,000.00	30,220.91	248,173.06	49.63	251,826.94
01-015-5002	FICA - CITY SHARE	38,250.00	2,364.18	19,836.72	51.86	18,413.28
01-015-5003	WORKMAN'S COMPENSATION	10,000.00	.00	270.39	2.70	9,729.61
01-015-5004	H.A.L. INSURANCE	76,960.00	5,031.02	45,972.83	59.74	30,987.17
01-015-5005	RETIREMENT - CITY SHARE	35,000.00	729.09	12,301.38	35.15	22,698.62
01-015-5006	UNEMPLOYMENT COMP	500.00	.00	.00	.00	500.00
01-015-5007	DISABILITY	1,800.00	99.21	767.13	42.62	1,032.87
01-015-5008	PENSION ADMINISTRATION	600.00	.00	123.10	20.52	476.90
	PERSONAL SERVICES TOTAL	663,110.00	38,444.41	327,444.61	49.38	335,665.39
01-015-5209	BANK FEES	.00	.00	.00	.00	.00
01-015-5210	LEGAL	2,000.00	20.70	262.35	13.12	1,737.65
01-015-5211	AUDITING	7,500.00	2,392.50	5,138.48	68.51	2,361.52
01-015-5212	ENGINEERING/CONSULTANT	.00	450.00	2,049.99	.00	2,049.99-
01-015-5213	PROFESSIONAL SERVICES	200.00	.00	.00	.00	200.00
01-015-5215	EMPLOYEE APPREC/SCHOOLING	2,000.00	.00	180.00	9.00	1,820.00
01-015-5216	POSTAGE	2,900.00	.00	1,524.31	52.56	1,375.69
01-015-5217	PRINTING & PUBLICATION	2,000.00	8.18	1,200.68	60.03	799.32
01-015-5222	TRAVEL EXPENSE	2,000.00	33.60	1,631.93	81.60	368.07
01-015-5223	TRAINING EXP/CONF REGISTR	3,000.00	.00	142.00	4.73	2,858.00
01-015-5224	DUES	1,500.00	265.00	808.38	53.89	691.62
01-015-5225	CUSTODIAL SERVICES	36,000.00	2,875.00	17,250.00	47.92	18,750.00
01-015-5227	SOFTWARE MAINTENANCE	40,000.00	529.69	31,288.64	78.22	8,711.36
01-015-5228	UTILITIES	33,000.00	304.78	16,359.54	49.57	16,640.46
01-015-5229	TELEPHONE	6,000.00	506.14	3,527.10	58.79	2,472.90
01-015-5231	LIABILITY INSURANCE	1,000.00	.00	1,311.16	131.12	311.16-
01-015-5232	BLDG & CONTENT INSURANCE	15,000.00	.00	20,019.16	133.46	5,019.16-
01-015-5237	OFFICE EQUIPMENT MAINTENANCE	5,000.00	.00	.00	.00	5,000.00
01-015-5240	BUILDING MAINTENANCE	27,000.00	4,046.51	14,740.65	54.60	12,259.35
01-015-5245	MEDICAL	800.00	.00	318.00	39.75	482.00
01-015-5258	OTHER OPERATING EXPENSE	1,000.00	.00	275.40	27.54	724.60
01-015-5264	LEASE PAYMENT	124,800.00	.00	.00	.00	124,800.00
01-015-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00
	OPERATING EXPENSE TOTAL	313,700.00	11,432.10	118,027.77	37.62	195,672.23
01-015-5359	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00
01-015-5360	OFFICE SUPPLIES	18,000.00	909.94	9,772.58	54.29	8,227.42
01-015-5361	JANITORIAL SUPPLIES	3,700.00	.00	3,692.87	99.81	7.13
01-015-5369	SAFETY EQUIPMENT/TRAINING	1,000.00	59.68	597.73	59.77	402.27
01-015-5371	UNIFORMS	800.00	283.02	300.01	37.50	499.99
01-015-5372	BOOKS & MAPS	.00	.00	.00	.00	.00
01-015-5378	LIBRARY STATE AID	3,000.00	.00	1,865.61	62.19	1,134.39
01-015-5379	LIBRARY ACQUISITIONS	96,000.00	4,905.17	43,904.13	45.73	52,095.87
01-015-5393	SUMMER READING	8,100.00	550.89	4,341.53	53.60	3,758.47
01-015-5395	NON-CAPITAL EQUIPMENT	1,000.00	.00	500.00	50.00	500.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EXPENDABLE MAT & SUPPLIES TOTA	132,100.00	6,708.70	64,974.46	49.19	67,125.54
01-015-5401	OFFICE EQUIPMENT	12,000.00	1,350.22	5,130.95	42.76	6,869.05
	OTHER CAPITAL OUTLAY TOTAL	12,000.00	1,350.22	5,130.95	42.76	6,869.05
01-015-5521	OTHER IMPROVEMENTS	.00	.00	.00	.00	.00
01-015-5559	BUILDING FURNISHINGS & TECH	55,000.00	.00	3,648.00	6.63	51,352.00
	CAPITAL IMPROVEMENTS TOTAL	55,000.00	.00	3,648.00	6.63	51,352.00
01-015-8102	DEBT RESERVE LIBRARY	75,000.00	.00	.00	.00	75,000.00
	BONDS RESTRICTED TOTAL	75,000.00	.00	.00	.00	75,000.00
	LIBRARY TOTAL	1,250,910.00	57,935.43	519,225.79	41.51	731,684.21

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-017-5001	SALARIES	103,000.00	350.75	511.75	.50	102,488.25
01-017-5002	FICA - CITY SHARE	7,879.50	30.10	44.38	.56	7,835.12
01-017-5003	WORKMAN'S COMPENSATION	2,060.00	.00	2,052.31	99.63	7.69
01-017-5006	UNEMPLOYMENT COMP	.00	.00	.00	.00	.00
	PERSONAL SERVICES TOTAL	112,939.50	380.85	2,608.44	2.31	110,331.06
01-017-5211	AUDITING	1,500.00	435.00	934.27	62.28	565.73
01-017-5212	ENGINEERING/CONSULTANT	15,000.00	.00	.00	.00	15,000.00
01-017-5217	PRINTING & PUBLICATION	500.00	.00	.00	.00	500.00
01-017-5228	UTILITIES	6,000.00	110.90	508.69	8.48	5,491.31
01-017-5229	TELEPHONE/ INTERNET	3,000.00	230.02	1,609.90	53.66	1,390.10
01-017-5231	LIABILITY INSURANCE	600.00	.00	364.21	60.70	235.79
01-017-5232	BLDG & CONTENT INSURANCE	2,000.00	.00	2,473.61	123.68	473.61-
01-017-5240	BUILDING MAINTENANCE	5,000.00	172.63	414.54	8.29	4,585.46
01-017-5245	MEDICAL	4,000.00	738.00	1,088.00	27.20	2,912.00
01-017-5258	OTHER OPERATING EXPENSE	600.00	.00	40.00	6.67	560.00
01-017-5281	BUILDING REPAIR HAIL STORM	1,000.00	.00	.00	.00	1,000.00
	OPERATING EXPENSE TOTAL	39,200.00	1,686.55	7,433.22	18.96	31,766.78
01-017-5359	CONCESSION SUPPLIES	5,000.00	.00	.00	.00	5,000.00
01-017-5360	OFFICE SUPPLIES	400.00	.00	.00	.00	400.00
01-017-5361	JANITORIAL SUPPLIES	500.00	.00	.00	.00	500.00
01-017-5362	SHOP SUPPLIES	100.00	.00	.00	.00	100.00
01-017-5363	CHEMICALS	8,000.00	.00	.00	.00	8,000.00
01-017-5369	SAFETY EQUIPMENT/TRAINING	4,000.00	109.99	109.99	2.75	3,890.01
01-017-5395	NON-CAPITAL EQUIPMENT	500.00	.00	.00	.00	500.00
	EXPENDABLE MAT & SUPPLIES TOTA	18,500.00	109.99	109.99	.59	18,390.01
01-017-5401	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00
01-017-5412	POOL IMPROVEMENT	20,000.00	.00	99.99	.50	19,900.01
01-017-5413	POOL PAINTING	25,000.00	.00	.00	.00	25,000.00
	OTHER CAPITAL OUTLAY TOTAL	45,500.00	.00	99.99	.22	45,400.01
01-017-5502	POOL IMPROVEMENT CAPITAL/MAJOR	75,000.00	.00	.00	.00	75,000.00
01-017-5521	OTHER CAPITAL EXPENSES	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	75,000.00	.00	.00	.00	75,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-017-6310	TRANS TO CAP OUTLAY	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
	SWIMMING POOL TOTAL	291,139.50	2,177.39	10,251.64	3.52	280,887.86

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-019-5001	SALARIES	330,000.00	25,029.26	180,778.21	54.78	149,221.79
01-019-5002	FICA - CITY SHARE	25,245.00	1,872.54	13,791.36	54.63	11,453.64
01-019-5003	WORKMAN'S COMPENSATION	6,600.00	.00	4,573.51	69.30	2,026.49
01-019-5004	H.A.L. INSURANCE	84,040.00	5,476.92	48,041.68	57.17	35,998.32
01-019-5005	RETIREMENT - CITY SHARE	23,100.00	1,712.86	24,415.11	105.69	1,315.11-
01-019-5006	UNEMPLOYMENT COMP	300.00	.00	.00	.00	300.00
01-019-5007	DISABILITY	2,000.00	163.05	1,010.80	50.54	989.20
01-019-5008	PENSION ADMINISTRATION	500.00	.00	144.74	28.95	355.26
	PERSONAL SERVICES TOTAL	471,785.00	34,254.63	272,755.41	57.81	199,029.59
01-019-5205	FILING FEES	1,000.00	.00	248.00	24.80	752.00
01-019-5209	BANK FEES	100.00	.00	.00	.00	100.00
01-019-5210	LEGAL	3,000.00	20.70	262.35	8.75	2,737.65
01-019-5211	AUDITING	1,000.00	217.50	467.13	46.71	532.87
01-019-5212	ENGINEERING/CONSULTANT	70,000.00	112.50	12,273.50	17.53	57,726.50
01-019-5213	PROFESSIONAL SERVICES	5,000.00	.00	10,206.39	204.13	5,206.39-
01-019-5215	EMPLOYEE APPREC/SCHOOLING	1,200.00	.00	103.87	8.66	1,096.13
01-019-5216	POSTAGE	600.00	.00	516.12	86.02	83.88
01-019-5217	PRINTING & PUBLICATION	2,400.00	53.18	1,122.29	46.76	1,277.71
01-019-5222	TRAVEL EXPENSE	5,000.00	.00	3,478.60	69.57	1,521.40
01-019-5223	TRAINING EXP/CONF REGISTR	5,000.00	108.27	1,989.92	39.80	3,010.08
01-019-5224	DUES	1,200.00	69.25	640.88	53.41	559.12
01-019-5227	SOFTWARE MAINTENANCE	25,000.00	2,643.87	13,626.87	54.51	11,373.13
01-019-5229	TELEPHONE	4,000.00	.00	.00	.00	4,000.00
01-019-5230	VEHICLE INSURANCE	3,800.00	.00	313.57	8.25	3,486.43
01-019-5231	LIABILITY INSURANCE	600.00	.00	327.79	54.63	272.21
01-019-5232	BLDG & CONTENT INSURANCE	.00	.00	.00	.00	.00
01-019-5239	MOTORIZED EQUIPMENT MAINT	2,800.00	99.12	1,872.58	66.88	927.42
01-019-5245	MEDICAL	300.00	.00	35.60	11.87	264.40
01-019-5249	CAR EXPENSE	1,200.00	20.00	120.47	10.04	1,079.53
01-019-5258	OTHER OPERATING EXPENSE	100.00	.00	.00	.00	100.00
01-019-5261	VIOLATIONS (MOWING/SNOW)	10,000.00	.00	.00	.00	10,000.00
01-019-5271	WASHINGTON CO INSPECTION FEES	500.00	.00	.00	.00	500.00
01-019-5274	REFUNDS	600.00	.00	550.00	91.67	50.00
	OPERATING EXPENSE TOTAL	144,400.00	3,344.39	48,155.93	33.35	96,244.07
01-019-5359	OFFICE EQUIPMENT	100.00	.00	16.99	16.99	83.01
01-019-5360	OFFICE SUPPLIES	3,000.00	44.74	1,168.98	38.97	1,831.02
01-019-5363	CHEMICALS	100.00	.00	.00	.00	100.00
01-019-5370	GAS/OIL/DIESEL	2,500.00	116.14	874.46	34.98	1,625.54
01-019-5371	UNIFORMS	750.00	78.50	461.59	61.55	288.41
01-019-5372	BOOKS & MAPS	300.00	.00	155.00	51.67	145.00
01-019-5373	SMALL TOOLS	300.00	.00	.00	.00	300.00
	EXPENDABLE MAT & SUPPLIES TOTA	7,050.00	239.38	2,677.02	37.97	4,372.98

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-019-5401	OFFICE EQUIPMENT	2,000.00	256.32	256.32	12.82	1,743.68
01-019-5460	BUILDING PERMIT PROGRAM	20,000.00	.00	5,880.50	29.40	14,119.50
	OTHER CAPITAL OUTLAY TOTAL	22,000.00	256.32	6,136.82	27.89	15,863.18
01-019-5510	BUILDING DEMOLITION	25,000.00	.00	.00	.00	25,000.00
01-019-5521	OTHER CAPITAL EXPENSES	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	25,000.00	.00	.00	.00	25,000.00
01-019-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
	ZONING/BUILDING TOTAL	670,235.00	38,094.72	329,725.18	49.20	340,509.82

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-020-5001	SALARIES	32,000.00	2,422.08	18,155.98	56.74	13,844.02
01-020-5002	FICA - CITY SHARE	2,448.00	190.97	1,481.75	60.53	966.25
01-020-5003	WORKMAN'S COMPENSATION	400.00	.00	247.41	61.85	152.59
01-020-5004	H.A.L. INSURANCE	.00	.00	.00	.00	.00
01-020-5005	RETIREMENT - CITY SHARE	.00	.00	.00	.00	.00
01-020-5006	UNEMPLOYMENT COMP	100.00	.00	.00	.00	100.00
01-020-5007	DISABILITY	.00	.00	.00	.00	.00
01-020-5008	PENSION ADMINISTRATION	.00	.00	.00	.00	.00
	PERSONAL SERVICES TOTAL	34,948.00	2,613.05	19,885.14	56.90	15,062.86
01-020-5209	BANK FEES	.00	.00	.00	.00	.00
01-020-5210	LEGAL	1,500.00	20.70	262.35	17.49	1,237.65
01-020-5211	AUDITING	800.00	217.50	467.13	58.39	332.87
01-020-5212	CONSULTANT SHELTER CONTRACT	90,000.00	.00	40,880.00	45.42	49,120.00
01-020-5215	EMPLOYEE APPREC/SCHOOLING	100.00	.00	30.00	30.00	70.00
01-020-5216	POSTAGE	1,200.00	.00	71.27	5.94	1,128.73
01-020-5217	PRINTING & PUBLICATION	100.00	.00	.00	.00	100.00
01-020-5222	TRAVEL EXPENSE	100.00	.00	.00	.00	100.00
01-020-5223	TRAINING EXP/CONF REGISTR	300.00	.00	.00	.00	300.00
01-020-5224	DUES	100.00	.00	.00	.00	100.00
01-020-5227	SOFTWARE MAINTENANCE	2,000.00	40.64	1,141.87	57.09	858.13
01-020-5228	UTILITIES	100.00	.00	.00	.00	100.00
01-020-5229	TELEPHONE	500.00	41.19	288.33	57.67	211.67
01-020-5230	VEHICLE INSURANCE	1,000.00	.00	1,115.68	111.57	115.68-
01-020-5231	LIABILITY INSURANCE	600.00	.00	509.89	84.98	90.11
01-020-5232	BLDG & CONTENT INSURANCE	1,500.00	.00	1,949.89	129.99	449.89-
01-020-5236	RADIO MAINTENANCE	100.00	.00	169.78	169.78	69.78-
01-020-5239	MOTORIZED EQUIPMENT MAINT	1,000.00	.00	2,043.97	204.40	1,043.97-
01-020-5240	BUILDING MAINTENANCE	14,000.00	279.75	10,778.38	76.99	3,221.62
01-020-5245	MEDICAL	300.00	.00	.00	.00	300.00
01-020-5266	CONTRACT MOWING	600.00	.00	.00	.00	600.00
01-020-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00
	OPERATING EXPENSE TOTAL	116,900.00	599.78	59,708.54	51.08	57,191.46
01-020-5360	OFFICE SUPPLIES	300.00	.00	37.36	12.45	262.64
01-020-5361	JANITORIAL SUPPLIES	.00	.00	.00	.00	.00
01-020-5363	CHEMICALS	.00	.00	.00	.00	.00
01-020-5366	DOG LICENSE/FEED/VET EXP	1,400.00	.00	.00	.00	1,400.00
01-020-5369	SAFETY EQUIPMENT/TRAINING	300.00	.00	.00	.00	300.00
01-020-5370	GAS/OIL/DIESEL	700.00	105.25	572.02	81.72	127.98
01-020-5371	UNIFORMS	350.00	19.45	280.29	80.08	69.71
01-020-5372	BOOKS & MAPS	.00	.00	.00	.00	.00
01-020-5373	SMALL TOOLS	100.00	.00	.00	.00	100.00
	EXPENDABLE MAT & SUPPLIES TOTA	3,150.00	124.70	889.67	28.24	2,260.33

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-020-5401	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00
01-020-5402	MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	500.00	.00	.00	.00	500.00
01-020-5501	MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
01-020-5521	OTHER IMPROVEMENTS	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
	ANIMAL CONTROL TOTAL	155,498.00	3,337.53	80,483.35	51.76	75,014.65

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-021-5246	CONTINGENT RESERVE	30,000.00	.00	.00	.00	30,000.00
	CONTINGENT RESERVES TOTAL	30,000.00	.00	.00	.00	30,000.00
	CONTINGENT RESERVE TOTAL	30,000.00	.00	.00	.00	30,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-023-9009	NECESSARY CASH RESERVE	238,084.36	.00	.00	.00	238,084.36
	NECESSARY CASH RESERVES TOTAL	238,084.36	.00	.00	.00	238,084.36
	NECESSARY CASH RES GEN FD TOTA	238,084.36	.00	.00	.00	238,084.36

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	12,567,791.86	503,676.57	5,988,657.09	47.65	6,579,134.77
	GENERAL FUND TOTAL	.00	188,027.35	471,841.16-	.00	471,841.16

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
02-998-3101	CASH	989,001.87	.00	.00	.00	989,001.87
02-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
02-998-3512	DUE FROM COUNTY TREASURER	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	989,001.87	.00	.00	.00	989,001.87
02-022-4001	AD VALOREM TAXES	301,938.24	11,210.32	84,148.45	27.87	217,789.79
02-022-4002	INTEREST ON TAXES	500.00	126.86	768.79	153.76	268.79-
02-022-4005	MOTOR VEHICLE TAXES	5,000.00	414.19	2,964.13	59.28	2,035.87
02-022-4006	MOTOR VEHICLE RENTAL TAX	.00	.00	.00	.00	.00
02-022-4008	PRO RATE MOTOR VEHICLE TAX	500.00	.00	221.45	44.29	278.55
	PROPERTY TAX TOTAL	307,938.24	11,751.37	88,102.82	28.61	219,835.42
02-022-4101	IN LIEU OF TAXES	9,500.00	.00	.00	.00	9,500.00
02-022-4102	CARLINE TAX	60.00	.00	.00	.00	60.00
02-022-4104	PROPERTY TAX CREDIT	18,000.00	.00	11,032.09	61.29	6,967.91
02-022-4105	HOMESTEAD EXEMPTION	10,000.00	.00	1,968.45	19.68	8,031.55
02-022-4110	SPECIAL ASSESSMENTS PRIN	675,000.00	.00	281,410.51	41.69	393,589.49
02-022-4113	SPECIAL ASSESSMENTS DELINQ INT	500.00	.00	.00	.00	500.00
02-022-4114	SPECIAL ASSESSMENTS INT	70,000.00	.00	150,143.66	214.49	80,143.66-
	OTHER LOCAL TAX TOTAL	783,060.00	.00	444,554.71	56.77	338,505.29
02-022-4504	INTEREST	4,000.00	.00	439.41	10.99	3,560.59
02-022-4508	MISC REIMBURSEMENT	100.00	.00	.00	.00	100.00
02-022-4512	SALE OF LAND	35,000.00	.00	.00	.00	35,000.00
02-022-4520	MISC REIMBURSE TAX CERT	.00	.00	.00	.00	.00
02-022-4530	DEVELOPERS DOWN PAYMENT	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	39,100.00	.00	439.41	1.12	38,660.59
02-022-4605	BOND PROCEEDS	12,677,000.00	.00	.00	.00	12,677,000.00
02-022-4606	BOND ISSUE PREMIUM	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	12,677,000.00	.00	.00	.00	12,677,000.00
02-022-4782	TRANS FROM KENO	.00	.00	.00	.00	.00
02-022-4790	TRANS FROM TIF4	.00	.00	.00	.00	.00
02-022-4791	TRANS FROM SALE TAX 2005/RLF	.00	.00	.00	.00	.00
02-022-4792	TRANS FROM SALE TAX PS SAFE BD	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
02-022-4793	TRANSFER IN REG WARR	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	14,796,100.11	11,751.37	533,096.94	3.60	14,263,003.17

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	14,796,100.11	11,751.37	533,096.94	3.60	14,263,003.17
02-022-5227	SOFTWARE MAINTENANCE	3,500.00	.00	5,515.46	157.58	2,015.46-
02-022-5258	OTHER OPERATING EXPENSE	500.00	.00	.00	.00	500.00
02-022-5262	COUNTY TREASURER COMMISSIONS	4,000.00	113.37	868.85	21.72	3,131.15
02-022-5290	ISSUE FEE	100.00	.00	.00	.00	100.00
02-022-5292	PURCHASE OF LAND	.00	.00	.00	.00	.00
02-022-5293	PAYMENT TO ANGELS SHARE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	8,100.00	113.37	6,384.31	78.82	1,715.69
02-022-5521	OTHER CAPITAL EXPENSES	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
02-022-6301	TRANS TO WATER	1,100,000.00	.00	.00	.00	1,100,000.00
02-022-6302	TRANS TO SEWER	1,500,000.00	.00	.00	.00	1,500,000.00
02-022-6303	TRANS TO STREET	9,000,000.00	.00	.00	.00	9,000,000.00
02-022-6320	TRANS TO GENERAL	1,077,000.00	.00	.00	.00	1,077,000.00
	TRANSFER OUT OF FUNDS TOTAL	12,677,000.00	.00	.00	.00	12,677,000.00
02-022-7300	WARRANT PRINCIPAL PAYMENT	.00	.00	.00	.00	.00
02-022-7301	WARRANT PAYMENT INTEREST	.00	.00	.00	.00	.00
02-022-7302	BOND PAYMENT PRINCIPAL	705,000.00	.00	140,000.00	19.86	565,000.00
02-022-7303	BOND PAYMENT INTEREST	276,545.01	.00	138,898.13	50.23	137,646.88
02-022-7304	BOND ISSUE FEE (BOND COUNCIL)	190,155.00	.00	.00	.00	190,155.00
02-022-7315	OTHER DEBT SERVICE EXP	.00	.00	1,096.22	.00	1,096.22-
	DEBT SERVICE TOTAL	1,171,700.01	.00	279,994.35	23.90	891,705.66
02-022-9009	NECESSARY CASH RESERVE	939,300.10	.00	.00	.00	939,300.10
	REQUIREMENTS TOTAL	939,300.10	.00	.00	.00	939,300.10

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	DEBT SERVICE TOTAL	14,796,100.11	113.37	286,378.66	1.94	14,509,721.45

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	14,796,100.11	113.37	286,378.66	1.94	14,509,721.45
	DEBT SERVICE TOTAL	.00	11,638.00	246,718.28	.00	246,718.28-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-998-3101	CASH	1,419,472.00	.00	.00	.00	1,419,472.00
04-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
04-998-3512	DUE FROM COUNTY TREASURER	4,000.00	.00	.00	.00	4,000.00
	BUDGETED CASH TOTAL	1,423,472.00	.00	.00	.00	1,423,472.00
04-024-4001	AD VALOREM TAXES	248,494.09	9,259.13	69,285.78	27.88	179,208.31
04-024-4002	INTEREST ON TAXES	600.00	147.13	675.40	112.57	75.40-
04-024-4005	MOTOR VEHICLE TAXES	23,000.00	1,863.86	13,338.63	57.99	9,661.37
04-024-4006	MOTOR VEHICLE RENTAL TAX	.00	.00	.00	.00	.00
04-024-4008	PRO RATE MOTOR VEHICLE TAX	750.00	.00	182.24	24.30	567.76
	PROPERTY TAX TOTAL	272,844.09	11,270.12	83,482.05	30.60	189,362.04
04-024-4101	IN LIEU OF TAXES	11,000.00	.00	.00	.00	11,000.00
04-024-4102	CARLINE TAX	100.00	.00	.00	.00	100.00
04-024-4104	PROPERTY TAX CREDIT	20,000.00	.00	9,079.37	45.40	10,920.63
04-024-4105	HOMESTEAD EXEMPTION	8,000.00	.00	1,620.03	20.25	6,379.97
	OTHER LOCAL TAX TOTAL	39,100.00	.00	10,699.40	27.36	28,400.60
04-024-4213	BYPASS	.00	.00	.00	.00	.00
04-024-4216	JACKSON/BLAINE/ER	.00	.00	.00	.00	.00
04-024-4217	MISC REIMBURSEMENT	.00	.00	.00	.00	.00
04-024-4219	FEDERAL TAP GRANT	1,347,556.00	.00	.00	.00	1,347,556.00
	FEDERAL FUNDS TOTAL	1,347,556.00	.00	.00	.00	1,347,556.00
04-024-4256	MISC STATE GRANTS	1,000.00	.00	.00	.00	1,000.00
04-024-4257	HIGHWAY ALLOCATIONS	1,080,000.00	85,175.55	639,213.13	59.19	440,786.87
04-024-4258	INCENTIVE PAYMENT	6,000.00	.00	4,500.00	75.00	1,500.00
04-024-4259	STATE MAINTENANCE AGREEMENT	42,756.00	.00	39,060.00	91.36	3,696.00
04-024-4260	MOTOR VEHICLE FEE	78,000.00	19,587.84	54,627.43	70.04	23,372.57
04-024-4262	BUILD NEBRASKA ACT	.00	.00	.00	.00	.00
04-024-4263	STATE HWY BUY BACK FUNDS	194,143.00	.00	181,944.08	93.72	12,198.92
04-024-4265	STATE HIGHWAY 75	.00	.00	.00	.00	.00
	STATE FUNDS TOTAL	1,401,899.00	104,763.39	919,344.64	65.58	482,554.36
04-024-4504	INTEREST	5,000.00	.00	3,253.16	65.06	1,746.84
04-024-4508	MISC REIMBURSEMENT	10,000.00	.00	680.88	6.81	9,319.12

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-024-4512	SALE OF LAND	.00	.00	.00	.00	.00
04-024-4520	MISC REVENUE	20,000.00	.00	.00	.00	20,000.00
04-024-4522	TRAILS COMMITTEE	.00	.00	.00	.00	.00
04-024-4523	INSURANCE PROCEEDS	9,000.00	.00	200,027.73	2,222.53	191,027.73-
04-024-4526	HISTORIC PRESERVATION	2.00	.00	.00	.00	2.00
04-024-4530	DEVELOPERS DOWNPAYMENT	.00	.00	.00	.00	.00
04-024-4531	OTHER REVENUES (NRD TRAILS)	.00	.00	.00	.00	.00
04-024-4536	SALE OF ROCK/SAND/GRAVEL	.00	.00	.00	.00	.00
04-024-4537	EQUIPMENT SALE/RENTAL	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	44,002.00	.00	203,961.77	463.53	159,959.77-
04-024-4601	WARRANT INCOME	5,000,000.00	.00	.00	.00	5,000,000.00
04-024-4604	BOND PROCEEDS	3,405,000.00	.00	.00	.00	3,405,000.00
	DEBT SERVICE TOTAL	8,405,000.00	.00	.00	.00	8,405,000.00
04-024-4780	TRANS FROM GENERAL	.00	.00	.00	.00	.00
04-024-4782	TRANS FROM KENO	.00	.00	.00	.00	.00
04-024-4784	TRANS FROM SEWER	.00	.00	.00	.00	.00
04-024-4786	TRANS FROM DEBT SERVICE	9,000,000.00	.00	.00	.00	9,000,000.00
04-024-4787	TRANS FROM WATER	.00	.00	.00	.00	.00
04-024-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
04-024-4791	TRANS FROM SALES PROP TAX RED	.00	.00	.00	.00	.00
04-024-4797	TRANS FROM TIF4	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	9,000,000.00	.00	.00	.00	9,000,000.00
	STREET TOTAL	21,933,873.09	116,033.51	1,217,487.86	5.55	20,716,385.23

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	21,933,873.09	116,033.51	1,217,487.86	5.55	20,716,385.23
04-024-5001	SALARIES	600,000.00	44,837.90	340,866.04	56.81	259,133.96
04-024-5002	FICA - CITY SHARE	45,900.00	3,314.16	26,002.92	56.65	19,897.08
04-024-5003	WORKMAN'S COMPENSATION	12,000.00	.00	13,034.32	108.62	1,034.32-
04-024-5004	H.A.L. INSURANCE	151,140.00	10,461.48	88,146.91	58.32	62,993.09
04-024-5005	RETIREMENT - CITY SHARE	42,000.00	3,100.21	45,005.09	107.15	3,005.09-
04-024-5006	UNEMPLOYMENT COMP	500.00	.00	.00	.00	500.00
04-024-5007	DISABILITY	5,000.00	326.65	2,082.82	41.66	2,917.18
04-024-5008	PENSION ADMINISTRATION	1,000.00	137.68	392.94	39.29	607.06
	PERSONAL SERVICES TOTAL	857,540.00	62,178.08	515,531.04	60.12	342,008.96
04-024-5210	LEGAL	9,000.00	51.75	655.89	7.29	8,344.11
04-024-5211	AUDITING	12,500.00	3,480.00	7,474.16	59.79	5,025.84
04-024-5212	ENGINEERING/CONSULTANT	200,000.00	180.00	37,446.45	18.72	162,553.55
04-024-5213	PROFESSIONAL SERVICES	100.00	500.00	5,507.00	5,507.00	5,407.00-
04-024-5215	EMPLOYEE APPREC/SCHOOLING	500.00	.00	117.75	23.55	382.25
04-024-5216	POSTAGE	100.00	.00	137.89	137.89	37.89-
04-024-5217	PRINTING & PUBLICATION	6,000.00	1,112.62	1,838.58	30.64	4,161.42
04-024-5222	TRAVEL EXPENSE	4,000.00	1,002.12	1,896.48	47.41	2,103.52
04-024-5223	TRAINING EXP/CONF REGISTR	4,000.00	179.00	1,356.60	33.92	2,643.40
04-024-5224	DUES	900.00	.00	68.63	7.63	831.37
04-024-5227	SOFTWARE MAINTENANCE	7,000.00	1,594.66	13,188.34	188.40	6,188.34-
04-024-5228	UTILITIES	25,000.00	1,534.04	11,229.31	44.92	13,770.69
04-024-5229	TELEPHONE	4,100.00	168.35	1,220.12	29.76	2,879.88
04-024-5230	VEHICLE INSURANCE	22,000.00	.00	23,456.46	106.62	1,456.46-
04-024-5231	LIABILITY INSURANCE	6,000.00	.00	4,261.26	71.02	1,738.74
04-024-5232	BLDG & CONTENT INSURANCE	18,000.00	.00	30,361.04	168.67	12,361.04-
04-024-5236	RADIO MAINTENANCE	750.00	.00	268.00	35.73	482.00
04-024-5237	OFFICE EQUIPMENT MAINTENANCE	100.00	.00	.00	.00	100.00
04-024-5238	SHOP EQUIPMENT MAINTENANCE	500.00	216.82	410.48	82.10	89.52
04-024-5239	MOTORIZED EQUIPMENT MAINT	75,000.00	7,462.54	63,828.74	85.10	11,171.26
04-024-5240	BUILDING MAINTENANCE	57,500.00	6,164.15	25,024.57	43.52	32,475.43
04-024-5241	TREE/STUMP REMOVAL & PLANTING	75,000.00	3,449.98	43,549.98	58.07	31,450.02
04-024-5245	MEDICAL	1,000.00	.00	528.62	52.86	471.38
04-024-5249	CAR EXPENSE	2,000.00	142.71	194.86	9.74	1,805.14
04-024-5250	BAD ACCOUNTS	.00	.00	.00	.00	.00
04-024-5252	LIGHTING/ST, TRAFFIC, XMAS	200,000.00	19,376.40	127,508.56	63.75	72,491.44
04-024-5258	OTHER OPERATING EXPENSE	500.00	.00	.00	.00	500.00
04-024-5262	COUNTY TREASURER COMMISSIONS	2,302.44	94.06	715.82	31.09	1,586.62
04-024-5266	CONTRACT MOWING	15,000.00	.00	.00	.00	15,000.00
04-024-5280	VEHICLE REPAIR STORM	.00	12.99	422.11	.00	422.11-
04-024-5281	BUILDING REPAIR STORM	1,000.00	.00	9,500.00	950.00	8,500.00-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-024-5282	ROOF TOP LIGHTS STORM	.00	.00	.00	.00	.00
04-024-5292	PURCHASE OF LAND	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	749,852.44	46,722.19	412,167.70	54.97	337,684.74
04-024-5359	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00
04-024-5360	OFFICE SUPPLIES	1,000.00	.00	4,487.72	448.77	3,487.72-
04-024-5361	JANITORIAL SUPPLIES	800.00	.00	334.48	41.81	465.52
04-024-5362	SHOP SUPPLIES	2,000.00	312.55-	874.27	43.71	1,125.73
04-024-5363	CHEMICALS	3,000.00	341.25	17,492.47	583.08	14,492.47-
04-024-5364	SEED, SOD, ETC	2,500.00	.00	298.48	11.94	2,201.52
04-024-5369	SAFETY EQUIPMENT/TRAINING	8,000.00	124.04	721.66	9.02	7,278.34
04-024-5370	GAS/OIL/DIESEL	42,000.00	1,293.18	22,052.21	52.51	19,947.79
04-024-5371	UNIFORMS	4,000.00	1,002.90	6,254.86	156.37	2,254.86-
04-024-5372	BOOKS & MAPS	200.00	.00	.00	.00	200.00
04-024-5373	SMALL TOOLS	3,500.00	248.54	853.95	24.40	2,646.05
04-024-5374	SAND/GRAVEL/ROCK	70,000.00	.00	39,016.56	55.74	30,983.44
04-024-5377	ASPHALT/PAINT/CONCRETE	70,000.00	23,195.55	68,852.33	98.36	1,147.67
04-024-5380	CULVERTS	45,000.00	.00	23,860.00	53.02	21,140.00
04-024-5381	LUMBER	500.00	.00	276.61	55.32	223.39
04-024-5383	OTHER EXPENSE MATL & SUPP	200.00	42.77	167.95	83.98	32.05
04-024-5384	SIGN/POSTS	15,000.00	409.75	8,705.92	58.04	6,294.08
04-024-5385	STREET TRAFFIC LIGHT REPAIR	50,000.00	.00	500.00	1.00	49,500.00
04-024-5394	HOLIDAY LIGHTING	3,500.00	.00	46,799.03	1,337.12	43,299.03-
04-024-5395	NON-CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
	EXPENDABLE MAT & SUPPLIES TOTA	321,700.00	26,345.43	241,548.50	75.09	80,151.50
04-024-5397	SNOW REMOVAL EQUIPMENT	15,000.00	.00	13,836.63	92.24	1,163.37
04-024-5399	MOTORIZED EQUIPMENT RENTAL	10,000.00	1,995.80	7,184.75	71.85	2,815.25
	RENTAL EXPENSE TOTAL	25,000.00	1,995.80	21,021.38	84.09	3,978.62
04-024-5401	OFFICE EQUIPMENT	5,000.00	.00	.00	.00	5,000.00
04-024-5402	MOTORIZED EQUIPMENT	75,000.00	.00	.00	.00	75,000.00
04-024-5403	MOTORIZED EQUIPMENT (LARGE)	.00	.00	.00	.00	.00
04-024-5411	TRAFFIC LIGHTS TO LED	.00	.00	.00	.00	.00
04-024-5415	EQUIPMENT	.00	.00	.00	.00	.00
04-024-5419	TAP MARKINGS	.00	.00	.00	.00	.00
04-024-5422	NON MOTORIZED EQUIPMENT	50,000.00	19.99	33,237.37	66.47	16,762.63
	OTHER CAPITAL OUTLAY TOTAL	130,000.00	19.99	33,237.37	25.57	96,762.63

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-024-5501	MOTORIZED EQUIPMENT	400,000.00	110,000.00	187,471.50	46.87	212,528.50
04-024-5502	BUILDING	40,000.00	.00	.00	.00	40,000.00
04-024-5504	PAVING STREET & HIGHWAY	450,000.00	.00	174,730.30	38.83	275,269.70
04-024-5510	CONST CONTRACT STREET & ALLEY	40,000.00	.00	.00	.00	40,000.00
04-024-5511	STREET DISTRICT	10,000,000.00	165,375.00	185,675.00	1.86	9,814,325.00
04-024-5512	STREET CONSTRUCTION	250,000.00	18,977.40	892,923.06	357.17	642,923.06-
04-024-5513	RAILROAD QUIET ZONE	.00	.00	.00	.00	.00
04-024-5515	TRAILS - CALIFORNIA BEND	1,684,445.00	.00	.00	.00	1,684,445.00
04-024-5520	JACKSON/BLAINE/ER	.00	.00	.00	.00	.00
04-024-5521	OTHER IMPROVEMENTS	.00	.00	.00	.00	.00
04-024-5523	FEMA	3,000,000.00	.00	.00	.00	3,000,000.00
04-024-5527	NON MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	15,864,445.00	294,352.40	1,440,799.86	9.08	14,423,645.14
04-024-6304	TRANS TO DEBT - REG WARR	.00	.00	.00	.00	.00
04-024-6320	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00
04-024-6325	TRANS TO SALES TAX	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
04-024-7300	WARRANT PRINCIPAL PAYMENT	5,000,000.00	.00	3,000,000.00	60.00	2,000,000.00
04-024-7301	WARRANT INTEREST PAYMENT	200,000.00	.00	26,833.34	13.42	173,166.66
04-024-7302	LOAN PAYMENT SWEEPER	25,914.00	.00	23,296.03	89.90	2,617.97
04-024-7303	LOAN INTEREST SWEEPER	.00	.00	2,617.72	.00	2,617.72-
04-024-7319	HWY ALLOC BOND PRINCIPAL	235,000.00	.00	.00	.00	235,000.00
04-024-7320	HWY ALLOC BOND INTEREST	328,750.00	.00	164,375.00	50.00	164,375.00
	DEBT SERVICE TOTAL	5,789,664.00	.00	3,217,122.09	55.57	2,572,541.91
04-024-9009	NECESSARY CASH RESERVE	1,195,671.65	.00	.00	.00	1,195,671.65
	REQUIREMENTS TOTAL	1,195,671.65	.00	.00	.00	1,195,671.65
	STREET TOTAL	24,933,873.09	431,613.89	5,881,427.94	23.59	19,052,445.15

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	24,933,873.09	431,613.89	5,881,427.94	23.59	19,052,445.15
	STREET FUND TOTAL	3,000,000.00-	315,580.38-	4,663,940.08-	155.46	1,663,940.08

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
05-998-3101	CASH	165,212.97	.00	.00	.00	165,212.97
05-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
05-998-3255	RESERVE FUTURE SQUAD	200,000.00	.00	.00	.00	200,000.00
	BUDGETED CASH TOTAL	365,212.97	.00	.00	.00	365,212.97
05-025-4334	RESCUE SQUAD RECEIPTS	200,000.00	.00	81,004.76	40.50	118,995.24
05-025-4504	INTEREST	5,000.00	.00	4,234.88	84.70	765.12
05-025-4508	MISC REIMBURSEMENT	.00	.00	1,832.97	.00	1,832.97-
05-025-4520	MISC REVENUE	500.00	.00	.00	.00	500.00
	MISC. REVENUE TOTAL	205,500.00	.00	87,072.61	42.37	118,427.39
05-025-4782	TRANS FROM KENO	.00	.00	.00	.00	.00
05-025-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	RESCUE SQUAD TOTAL	570,712.97	.00	87,072.61	15.26	483,640.36

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	570,712.97	.00	87,072.61	15.26	483,640.36
05-025-5012	RECRUITMENT & RETENTION FUND	75,000.00	.00	57,000.00	76.00	18,000.00
	PERSONAL SERVICES TOTAL	75,000.00	.00	57,000.00	76.00	18,000.00
05-025-5209	BANK FEES	50.00	.00	.00	.00	50.00
05-025-5216	POSTAGE	50.00	.00	52.00	104.00	2.00-
05-025-5222	TRAVEL EXPENSE	1,000.00	.00	.00	.00	1,000.00
05-025-5223	TRAINING EXP/CONF REGISTR	6,000.00	.00	347.00	5.78	5,653.00
05-025-5224	DUES	1,000.00	.00	730.00	73.00	270.00
05-025-5229	TELEPHONE	1,000.00	.00	.00	.00	1,000.00
05-025-5239	MOTORIZED EQUIPMENT MAINT	3,000.00	2,853.80	2,853.80	95.13	146.20
05-025-5245	MEDICAL	1,000.00	.00	.00	.00	1,000.00
05-025-5251	LICENSE/SUPPORT	200.00	.00	.00	.00	200.00
05-025-5258	OTHER OPERATING EXPENSE	5,000.00	.00	.00	.00	5,000.00
05-025-5273	CONTRACT BILLING	50,000.00	2,505.86	15,898.87	31.80	34,101.13
05-025-5274	REFUNDS	2,000.00	.00	.00	.00	2,000.00
	OPERATING EXPENSE TOTAL	70,300.00	5,359.66	19,881.67	28.28	50,418.33
05-025-5360	OFFICE SUPPLIES	500.00	.00	.00	.00	500.00
05-025-5365	RESCUE SQUAD SUPPLIES	19,000.00	6,671.55	18,883.62	99.39	116.38
05-025-5395	NON-CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
	EXPENDABLE MAT & SUPPLIES TOTA	19,500.00	6,671.55	18,883.62	96.84	616.38
05-025-5401	SQUAD REPLACEMENT	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
05-025-5521	OTHER CAPITAL EXPENSE	.00	.00	10,998.00	.00	10,998.00-
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	10,998.00	.00	10,998.00-
05-025-8102	RESERVE FUTURE SQUAD	325,000.00	.00	.00	.00	325,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	BONDS RESTRICTED TOTAL	325,000.00	.00	.00	.00	325,000.00
05-025-9009	NECESSARY CASH RESERVE	80,912.97	.00	.00	.00	80,912.97
	REQUIREMENTS TOTAL	80,912.97	.00	.00	.00	80,912.97
	RESCUE SQUAD TOTAL	570,712.97	12,031.21	106,763.29	18.71	463,949.68

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	570,712.97	12,031.21	106,763.29	18.71	463,949.68
	RESCUE SQUAD TOTAL	.00	12,031.21-	19,690.68-	.00	19,690.68

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
06-998-3101	CASH	1,882,596.04	.00	.00	.00	1,882,596.04
06-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	1,882,596.04	.00	.00	.00	1,882,596.04
06-026-4003	SALES TAX FROM MOTOR VEHICLES	380,000.00	28,351.95	261,836.60	68.90	118,163.40
06-026-4107	LOCAL TAX (EX MOTOR VEH TAX)	3,600,000.00	216,329.49	2,003,784.32	55.66	1,596,215.68
06-026-4108	CONSUMER USE TAX	350,000.00	10,140.19	82,741.34	23.64	267,258.66
	OTHER LOCAL TAX TOTAL	4,330,000.00	254,821.63	2,348,362.26	54.23	1,981,637.74
06-026-4504	INTEREST	3,000.00	.00	2,805.15	93.51	194.85
06-026-4512	SALE OF LAND	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	3,000.00	.00	2,805.15	93.51	194.85
06-026-4798	TRANS FROM STREET	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	SALES TAX TOTAL	6,215,596.04	254,821.63	2,351,167.41	37.83	3,864,428.63

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	6,215,596.04	254,821.63	2,351,167.41	37.83	3,864,428.63
06-026-5205	STATE ADMINISTRATION FEE	120,000.00	7,542.49	69,909.26	58.26	50,090.74
06-026-5206	REFUND 775	120,000.00	3,405.45	18,053.61	15.04	101,946.39
	OPERATING EXPENSE TOTAL	240,000.00	10,947.94	87,962.87	36.65	152,037.13
06-026-5510	STREET/HIGHWAY/FIRE EQUIPMENT	.00	.00	.00	.00	.00
06-026-5511	STREET	.00	.00	.00	.00	.00
06-026-5512	FIRE DEPARTMENT ADDITION	.00	.00	.00	.00	.00
06-026-5514	UNBUDGETED PROJECTS	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
06-026-6301	TRANS TO WATER	.00	.00	.00	.00	.00
06-026-6302	TRANS TO SEWER	.00	.00	.00	.00	.00
06-026-6303	TRANS TO STREET	.00	.00	.00	.00	.00
06-026-6305	TRANS TO DEBT	.00	.00	.00	.00	.00
06-026-6306	TRANS TO GENERAL	2,090,000.00	.00	1,045,000.00	50.00	1,045,000.00
06-026-6320	TRANS TO GENERAL	2,300,000.00	.00	1,150,000.00	50.00	1,150,000.00
06-026-6321	TRANS TO STREET - PROP TAX RLF	.00	.00	.00	.00	.00
06-026-6322	TRANS TO ECONOMIC DEV	350,000.00	.00	.00	.00	350,000.00
06-026-6323	TRANS TO TIF4	.00	.00	.00	.00	.00
06-026-6324	TRANS TO RESCUE	.00	.00	.00	.00	.00
06-026-6325	TRANS TO SALES TAX	.00	.00	.00	.00	.00
06-026-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
06-026-6328	TRANS TO GENERAL - LIBRARY	137,380.00	.00	.00	.00	137,380.00
	TRANSFER OUT OF FUNDS TOTAL	4,877,380.00	.00	2,195,000.00	45.00	2,682,380.00
06-026-9009	NECESSARY CASH RESERVE	1,098,216.04	.00	.00	.00	1,098,216.04
	REQUIREMENTS TOTAL	1,098,216.04	.00	.00	.00	1,098,216.04
	SALES TAX TOTAL	6,215,596.04	10,947.94	2,282,962.87	36.73	3,932,633.17

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	6,215,596.04	10,947.94	2,282,962.87	36.73	3,932,633.17
	CITY SALES TAX TOTAL	.00	243,873.69	68,204.54	.00	68,204.54-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
08-998-3101	CASH	229,384.19	.00	.00	.00	229,384.19
08-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	229,384.19	.00	.00	.00	229,384.19
08-028-4504	INTEREST	250.00	.00	311.69	124.68	61.69-
08-028-4560	HRA CONTRIBUTION	150,000.00	.00	73,732.98	49.16	76,267.02
08-028-4580	DENTAL & VISION INS DEPOSITS	45,000.00	.00	29,285.00	65.08	15,715.00
08-028-4583	FLEX PLAN	6,000.00	.00	.00	.00	6,000.00
08-028-4584	COBRA D & V (BL HOUSING)	3,000.00	247.00	1,729.00	57.63	1,271.00
	MISC. REVENUE TOTAL	204,250.00	247.00	105,058.67	51.44	99,191.33
	INSURANCE TOTAL	433,634.19	247.00	105,058.67	24.23	328,575.52

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	433,634.19	247.00	105,058.67	24.23	328,575.52
08-028-6320	TRANS TO GENERAL	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
08-028-5012	HRA	150,000.00	78.42	12,980.05	8.65	137,019.95
08-028-5014	ADMINISTRATION FEES	2,000.00	.00	.00	.00	2,000.00
08-028-5015	FLEX PLAN	10,000.00	.00	8,635.59	86.36	1,364.41
08-028-5017	DENTAL INSURANCE	50,000.00	2,152.00	21,900.47	43.80	28,099.53
08-028-5018	V S P (VISION CARE)	13,000.00	1,363.00	7,401.39	56.93	5,598.61
08-028-5019	INSURANCE (UHC)	.00	.00	.00	.00	.00
08-028-5020	WELLNESS PROGRAM	35,000.00	.00	.00	.00	35,000.00
	INSURANCE EXPENSE TOTAL	260,000.00	3,593.42	50,917.50	19.58	209,082.50
08-028-9009	NECESSARY CASH RESERVE	173,634.19	.00	.00	.00	173,634.19
	REQUIREMENTS TOTAL	173,634.19	.00	.00	.00	173,634.19
	INSURANCE TOTAL	433,634.19	3,593.42	50,917.50	11.74	382,716.69

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	433,634.19	3,593.42	50,917.50	11.74	382,716.69
	INSURANCE FUND TOTAL	.00	3,346.42-	54,141.17	.00	54,141.17-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
10-998-3101	CASH	666,973.30	.00	.00	.00	666,973.30
10-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
10-998-3260	SEWER BOND RESERVE 2015	149,758.00	.00	.00	.00	149,758.00
10-998-3262	SEWER BOND RESERVE 2004	.00	.00	.00	.00	.00
10-998-3513	BILLED USER FEES	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	816,731.30	.00	.00	.00	816,731.30
10-100-4010	USER FEES (SEWER)	1,260,000.00	102,528.91	714,466.41	56.70	545,533.59
	OPERATING REVENUE TOTAL	1,260,000.00	102,528.91	714,466.41	56.70	545,533.59
10-100-4503	INTEREST/CD	.00	.00	.00	.00	.00
10-100-4504	INTEREST	4,000.00	.00	897.99	22.45	3,102.01
10-100-4508	MISC REIMBURSEMENT	.00	.00	.00	.00	.00
10-100-4520	MISC REVENUE	500.00	.00	.00	.00	500.00
10-100-4523	INSURANCE PROCEEDS	.00	.00	154,964.63	.00	154,964.63-
10-100-4539	REIMBURSED EXPENSE	500.00	12.18-	12.18-	2.44-	512.18
	MISC. REVENUE TOTAL	5,000.00	12.18-	155,850.44	3,117.01	150,850.44-
10-100-4601	WARRANT INCOME	1,500,000.00	.00	.00	.00	1,500,000.00
10-100-4605	BOND PROCEEDS	1,600,000.00	.00	.00	.00	1,600,000.00
	DEBT SERVICE TOTAL	3,100,000.00	.00	.00	.00	3,100,000.00
10-100-4786	TRANS FROM DEBT SERVICE	1,500,000.00	.00	.00	.00	1,500,000.00
10-100-4787	TRANS FROM WATER	.00	.00	.00	.00	.00
10-100-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
10-100-4797	TRANS FROM TIF4	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	WASTEWATER TOTAL	6,681,731.30	102,516.73	870,316.85	13.03	5,811,414.45

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	6,681,731.30	102,516.73	870,316.85	13.03	5,811,414.45
10-100-5001	SALARIES	520,000.00	38,662.12	285,268.90	54.86	234,731.10
10-100-5002	FICA - CITY SHARE	39,780.00	2,806.01	21,321.03	53.60	18,458.97
10-100-5003	WORKMAN'S COMPENSATION	10,400.00	.00	1,246.58	11.99	9,153.42
10-100-5004	H.A.L. INSURANCE	151,140.00	9,478.27	72,536.43	47.99	78,603.57
10-100-5005	RETIREMENT - CITY SHARE	36,400.00	2,580.59	35,131.38	96.51	1,268.62
10-100-5006	UNEMPLOYMENT COMP	125.00	.00	.00	.00	125.00
10-100-5007	DISABILITY	2,500.00	189.16	1,278.47	51.14	1,221.53
10-100-5008	PENSION ADMINISTRATION	500.00	137.68	198.10	39.62	301.90
	PERSONAL SERVICES TOTAL	760,845.00	53,853.83	416,980.89	54.80	343,864.11
10-100-5209	BANK FEES	500.00	.00	125.39	25.08	374.61
10-100-5210	LEGAL	6,000.00	51.75	655.89	10.93	5,344.11
10-100-5211	AUDITING	15,500.00	4,350.00	9,342.70	60.28	6,157.30
10-100-5212	ENGINEERING/CONSULTANT	10,000.00	112.50	3,179.86	31.80	6,820.14
10-100-5213	PROFESSIONAL SERVICES	85,000.00	12,641.82	38,811.79	45.66	46,188.21
10-100-5215	EMPLOYEE APPREC/SCHOOLING	600.00	150.00	182.37	30.40	417.63
10-100-5216	POSTAGE	7,500.00	.00	1,637.12	21.83	5,862.88
10-100-5217	PRINTING & PUBLICATION	300.00	.00	314.98	104.99	14.98-
10-100-5222	TRAVEL EXPENSE	5,000.00	241.08	1,461.77	29.24	3,538.23
10-100-5223	TRAINING EXP/CONF REGISTR	5,000.00	295.70	5,896.77	117.94	896.77-
10-100-5224	DUES	500.00	29.25	97.88	19.58	402.12
10-100-5227	SOFTWARE MAINTENANCE	20,000.00	923.48	17,221.43	86.11	2,778.57
10-100-5228	UTILITIES	75,000.00	6,874.46	52,482.54	69.98	22,517.46
10-100-5229	TELEPHONE	6,000.00	265.16	1,855.40	30.92	4,144.60
10-100-5230	VEHICLE INSURANCE	1,900.00	.00	2,254.64	118.67	354.64-
10-100-5231	LIABILITY INSURANCE	5,000.00	.00	4,261.24	85.22	738.76
10-100-5232	BLDG & CONTENT INSURANCE	30,000.00	.00	34,885.51	116.29	4,885.51-
10-100-5233	EMPLOYEE BONDS	.00	.00	.00	.00	.00
10-100-5234	FLOOD INSURANCE	.00	.00	.00	.00	.00
10-100-5236	RADIO MAINTENANCE	.00	.00	.00	.00	.00
10-100-5237	OFFICE EQUIPMENT MAINTENANCE	500.00	.00	.00	.00	500.00
10-100-5239	MOTORIZED EQUIPMENT MAINT	5,000.00	.00	234.53	4.69	4,765.47
10-100-5240	BUILDING MAINTENANCE	12,000.00	9,988.98	25,248.18	210.40	13,248.18-
10-100-5245	MEDICAL	300.00	.00	289.67	96.56	10.33
10-100-5247	MAJOR MAINTENANCE	100,000.00	6,548.95	11,263.95	11.26	88,736.05
10-100-5248	MAINTENANCE AGREEMENTS	500.00	.00	.00	.00	500.00
10-100-5249	CAR EXPENSE	2,300.00	.00	.00	.00	2,300.00
10-100-5258	OTHER OPERATING EXPENSE	.00	.00	.00	.00	.00
10-100-5266	CONTRACT MOWING	2,500.00	.00	.00	.00	2,500.00
10-100-5280	VEHICLE REPAIR STORM	.00	.00	.00	.00	.00
10-100-5281	BUILDING REPAIR STORM	1,000.00	192,848.77	224,919.79	2,491.98	223,919.79-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	OPERATING EXPENSE TOTAL	397,900.00	235,321.90	436,623.40	109.73	38,723.40-
10-100-5359	OFFICE EQUIPMENT	500.00	.00	28.84	5.77	471.16
10-100-5360	OFFICE SUPPLIES	4,000.00	134.22	1,300.99	32.52	2,699.01
10-100-5361	JANITORIAL SUPPLIES	500.00	.00	73.41	14.68	426.59
10-100-5362	SHOP SUPPLIES	1,000.00	.00	.00	.00	1,000.00
10-100-5363	CHEMICALS/SLUDGE DISPOSAL	80,000.00	22,691.54	70,593.95	88.24	9,406.05
10-100-5369	SAFETY EQUIPMENT/TRAINING	8,000.00	150.60	497.76	6.22	7,502.24
10-100-5370	GAS/OIL/DIESEL	4,000.00	117.13	1,825.24	45.63	2,174.76
10-100-5371	UNIFORMS	700.00	156.65	4,834.35	690.62	4,134.35-
10-100-5372	BOOKS & MAPS	1,000.00	.00	.00	.00	1,000.00
10-100-5373	SMALL TOOLS	900.00	.00	17.58	1.95	882.42
10-100-5374	SAND/GRAVEL/ROCK	.00	.00	.00	.00	.00
10-100-5383	SYSTEM MAINTENANCE	90,000.00	.00	1,650.00	1.83	88,350.00
10-100-5395	NON-CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
	EXPENDABLE MAT & SUPPLIES TOTA	190,600.00	23,250.14	80,822.12	42.40	109,777.88
10-100-5396	OTHER RENTAL EQUIPMENT	.00	.00	.00	.00	.00
10-100-5398	OFFICE EQUIPMENT	1,200.00	.00	475.75	39.65	724.25
	RENTAL EXPENSE TOTAL	1,200.00	.00	475.75	39.65	724.25
10-100-5401	OFFICE EQUIPMENT	2,000.00	.00	.00	.00	2,000.00
10-100-5402	MOTORIZED EQUIPMENT	5,200.00	.00	.00	.00	5,200.00
10-100-5410	SPECIALIZED EQUIPMENT	100.00	.00	.00	.00	100.00
10-100-5422	NON MOTORIZED EQUIP	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	7,300.00	.00	.00	.00	7,300.00
10-100-5501	MOTORIZED EQUIPMENT	50,000.00	.00	.00	.00	50,000.00
10-100-5510	CONSTRUCTION CONTRACTS	1,500,000.00	.00	.00	.00	1,500,000.00
10-100-5511	SEWER DIST CONST	1,502,200.00	.00	.00	.00	1,502,200.00
10-100-5512	SEWER CONSTRUCTION	.00	.00	160.28	.00	160.28-
10-100-5527	NON-MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	3,052,200.00	.00	160.28	.01	3,052,039.72
10-100-6300	TRANSFER TO OTHER FUNDS	.00	.00	.00	.00	.00
10-100-6320	TRANS TO GENERAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
10-100-7300	WARRANT PRINCIPAL PMNT	1,500,000.00	.00	.00	.00	1,500,000.00
10-100-7301	WARRANT INTEREST PMNT	150,000.00	.00	.00	.00	150,000.00
10-100-7302	BOND PAYMENT PRINCIPAL	110,000.00	.00	110,000.00	100.00	.00
10-100-7303	BOND PAYMENT INTEREST	30,760.00	14,651.25	30,760.00	100.00	.00
10-100-7304	BOND ISSUE FEE	.00	.00	.00	.00	.00
10-100-7320	2012 SE SRF #C317638 PRINCIPAL	46,239.79	.00	22,999.15	49.74	23,240.64
10-100-7321	2012 SE SRF #C317638 INTEREST	8,702.03	.00	4,471.76	51.39	4,230.27
10-100-7322	2012 SE SRF #C317638 ADMIN FEE	4,143.83	.00	2,129.41	51.39	2,014.42
	DEBT SERVICE TOTAL	1,849,845.65	14,651.25	170,360.32	9.21	1,679,485.33
10-100-8106	BOND RESERVE 2004	.00	.00	.00	.00	.00
10-100-8108	BOND RESERVE 2015	149,758.00	.00	.00	.00	149,758.00
	BONDS RESTRICTED TOTAL	149,758.00	.00	.00	.00	149,758.00
10-100-9009	NECESSARY CASH RESERVE	272,082.65	.00	.00	.00	272,082.65
	REQUIREMENTS TOTAL	272,082.65	.00	.00	.00	272,082.65
	WASTEWATER TOTAL	6,681,731.30	327,077.12	1,105,422.76	16.54	5,576,308.54

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	6,681,731.30	327,077.12	1,105,422.76	16.54	5,576,308.54
	WASTEWATER FUND TOTAL	.00	224,560.39-	235,105.91-	.00	235,105.91

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
11-998-3101	CASH	1,935,854.68-	.00	.00	.00	1,935,854.68-
11-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
11-998-3261	WATER BOND RESERVE 2010	648,672.50	.00	.00	.00	648,672.50
11-998-3262	WATER BOND RESERVE 2016	437,262.88	.00	.00	.00	437,262.88
11-998-3263	WATER BOND RESERVE 2017	200,000.00	.00	.00	.00	200,000.00
11-998-3264	WATER BOND RESERVE 2012	850,000.00	.00	.00	.00	850,000.00
11-998-3266	CARGILL CONTRACT CAPITAL FUND	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	200,080.70	.00	.00	.00	200,080.70
11-110-4226	FEMA - FEDERAL	880,000.00	.00	.00	.00	880,000.00
11-110-4227	SECURITY GRANT (DHHS)	.00	.00	.00	.00	.00
	FEDERAL FUNDS TOTAL	880,000.00	.00	.00	.00	880,000.00
11-110-4010	USER FEES WATER	12,000,000.00	663,061.58	4,686,365.83	39.05	7,313,634.17
11-110-4030	MERCHANDISE SALES	15,000.00	1,422.44	14,966.00	99.77	34.00
11-110-4040	FORFEITED DISCOUNTS	15,000.00	1,120.48	10,193.27	67.96	4,806.73
11-110-4041	PAYMENT OF BILLS WRITTEN OFF	.00	.00	.00	.00	.00
11-110-4045	OTHER OPERATING	2,000.00	150.00	1,050.00	52.50	950.00
	OPERATING REVENUE TOTAL	12,032,000.00	665,754.50	4,712,575.10	39.17	7,319,424.90
11-110-4503	INTEREST/CD	.00	.00	.00	.00	.00
11-110-4504	INTEREST	6,000.00	.00	2,884.03	48.07	3,115.97
11-110-4508	MISC REIMBURSEMENT	.00	.00	.00	.00	.00
11-110-4520	MISC REVENUE	2,000.00	.00	.00	.00	2,000.00
11-110-4523	INSURANCE PROCEEDS	.00	.00	20,713.90	.00	20,713.90-
11-110-4528	REFUND OF NIFA CAP	.00	.00	.00	.00	.00
11-110-4532	NEW HOOK UP (RURAL)	.00	.00	.00	.00	.00
11-110-4533	REIMBURSEMENT NRD	10,000.00	.00	24,255.00	242.55	14,255.00-
11-110-4539	REIMBURSED EXPENSE	.00	.00	.00	.00	.00
11-110-4546	NSF CHECK CHARGE	500.00	60.00	1,000.00	200.00	500.00-
11-110-4547	DEPT OF NATURAL RESOURCES	1,445.00	.00	.00	.00	1,445.00
	MISC. REVENUE TOTAL	19,945.00	60.00	48,852.93	244.94	28,907.93-
11-110-4601	WARRANT INCOME	.00	.00	.00	.00	.00
11-110-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
11-110-4606	SRF STATE LOAN PROCEEDS	1,400,000.00	.00	.00	.00	1,400,000.00
11-110-4607	SRF FEDERAL LOAN PROCEEDS	8,150,000.00	.00	17,540,699.00	215.22	9,390,699.00-
11-110-4608	2022 SRF FEDERAL LOAN PROCEEDS	1,000,000.00	.00	.00	.00	1,000,000.00
11-110-4609	LOAN FORGIVENESS	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	DEBT SERVICE TOTAL	10,550,000.00	.00	17,540,699.00	166.26	6,990,699.00-
11-110-4784	TRANS FROM SEWER	.00	.00	.00	.00	.00
11-110-4786	TRANS FROM DEBT SERVICE	1,100,000.00	.00	.00	.00	1,100,000.00
11-110-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
11-110-4797	TRANS FROM TIF4	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	1,100,000.00	.00	.00	.00	1,100,000.00
	WATER TOTAL	24,782,025.70	665,814.50	22,302,127.03	89.99	2,479,898.67

CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	24,782,025.70	665,814.50	22,302,127.03	89.99	2,479,898.67
11-110-5001	SALARIES	1,850,000.00	124,506.74	858,340.55	46.40	991,659.45
11-110-5002	FICA - CITY SHARE	141,525.00	9,419.65	65,964.50	46.61	75,560.50
11-110-5003	WORKMAN'S COMPENSATION	37,000.00	.00	27,653.64	74.74	9,346.36
11-110-5004	H.A.L. INSURANCE	432,240.00	31,426.34	211,109.87	48.84	221,130.13
11-110-5005	RETIREMENT - CITY SHARE	129,500.00	7,146.73	98,232.76	75.86	31,267.24
11-110-5006	UNEMPLOYMENT COMP	1,000.00	.00	.00	.00	1,000.00
11-110-5007	DISABILITY	10,000.00	754.74	4,380.81	43.81	5,619.19
11-110-5008	PENSION ADMINISTRATION	1,400.00	259.21	706.17	50.44	693.83
	PERSONAL SERVICES TOTAL	2,602,665.00	173,513.41	1,266,388.30	48.66	1,336,276.70
11-110-5209	BANK FEES	1,500.00	1,767.90	13,262.07	884.14	11,762.07-
11-110-5210	LEGAL	20,000.00	1,998.40	30,636.14	153.18	10,636.14-
11-110-5211	AUDITING	18,000.00	5,002.50	10,744.11	59.69	7,255.89
11-110-5212	ENGINEERING/CONSULTANT	75,000.00	585.00	45,814.92	61.09	29,185.08
11-110-5213	PROFESSIONAL SERVICES	325,000.00	50,025.67	87,922.29	27.05	237,077.71
11-110-5215	EMPLOYEE APPREC/SCHOOLING	750.00	1,229.00	2,414.39	321.92	1,664.39-
11-110-5216	POSTAGE	18,000.00	3.00	7,211.64	40.06	10,788.36
11-110-5217	PRINTING & PUBLICATION	8,000.00	164.25	780.76	9.76	7,219.24
11-110-5222	TRAVEL EXPENSE	7,500.00	482.14	3,365.26	44.87	4,134.74
11-110-5223	TRAINING EXP/CONF REGISTR	12,000.00	740.08	10,151.76	84.60	1,848.24
11-110-5224	DUES	8,000.00	87.75	783.09	9.79	7,216.91
11-110-5227	SOFTWARE MAINTENANCE	45,000.00	2,085.62	25,351.66	56.34	19,648.34
11-110-5228	UTILITIES	900,000.00	75,148.90	574,498.61	63.83	325,501.39
11-110-5229	TELEPHONE	5,000.00	336.42	2,605.92	52.12	2,394.08
11-110-5230	VEHICLE INSURANCE	6,000.00	.00	6,393.33	106.56	393.33-
11-110-5231	LIABILITY INSURANCE	19,000.00	.00	21,306.29	112.14	2,306.29-
11-110-5232	BLDG & CONTENT INSURANCE	85,000.00	.00	166,738.71	196.16	81,738.71-
11-110-5233	EMPLOYEE BONDS	.00	.00	.00	.00	.00
11-110-5234	FLOOD INSURANCE	.00	.00	.00	.00	.00
11-110-5236	RADIO MAINTENANCE	300.00	.00	.00	.00	300.00
11-110-5237	OFFICE EQUIPMENT MAINTENANCE	1,300.00	.00	149.99	11.54	1,150.01
11-110-5239	MOTORIZED EQUIPMENT MAINT	20,000.00	.00	18,034.07	90.17	1,965.93
11-110-5240	BUILDING MAINTENANCE	160,000.00	48,123.19	117,951.27	73.72	42,048.73
11-110-5245	MEDICAL	1,200.00	.00	39,812.17	3,317.68	38,612.17-
11-110-5247	MAJOR MAINTENANCE	1,500,000.00	18,615.00	138,088.67	9.21	1,361,911.33
11-110-5248	MAINT-PLANT ELECTRONIC MAINT	75,000.00	3,844.35	38,570.74	51.43	36,429.26
11-110-5249	CAR EXPENSE	8,000.00	.00	1,253.18	15.66	6,746.82
11-110-5250	BAD ACCOUNTS	.00	.00	.00	.00	.00
11-110-5258	OTHER OPERATING EXPENSE	8,000.00	.00	600.00	7.50	7,400.00
11-110-5266	CONTRACT MOWING	9,000.00	.00	.00	.00	9,000.00
11-110-5281	BUILDING REPAIR STORM	1,000.00	.00	.00	.00	1,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	OPERATING EXPENSE TOTAL	3,337,550.00	210,239.17	1,364,441.04	40.88	1,973,108.96
11-110-5359	OFFICE EQUIPMENT	500.00	.00	357.10	71.42	142.90
11-110-5360	OFFICE SUPPLIES	7,500.00	229.20	13,059.64	174.13	5,559.64-
11-110-5361	JANITORIAL SUPPLIES	3,000.00	61.75	1,217.55	40.59	1,782.45
11-110-5362	SHOP SUPPLIES	25,000.00	54.83	3,577.17	14.31	21,422.83
11-110-5363	CHEMICALS	2,000,000.00	166,474.64	1,286,788.24	64.34	713,211.76
11-110-5369	SAFETY EQUIPMENT/TRAINING	10,000.00	180.24	769.45	7.69	9,230.55
11-110-5370	GAS/OIL/DIESEL	85,000.00	2,268.61	3,932.52	4.63	81,067.48
11-110-5371	UNIFORMS	3,000.00	1,051.51	2,166.79	72.23	833.21
11-110-5372	BOOKS & MAPS	5,000.00	.00	.00	.00	5,000.00
11-110-5373	SMALL TOOLS	20,000.00	282.77	2,417.37	12.09	17,582.63
11-110-5383	SYSTEM MAINTENANCE	150,000.00	4,198.62	161,383.12	107.59	11,383.12-
11-110-5386	SAFETY ITEMS	.00	.00	.00	.00	.00
11-110-5388	MISC PARTS & SERVICE	.00	.00	.00	.00	.00
11-110-5395	NON-CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
	EXPENDABLE MAT & SUPPLIES TOTA	2,309,000.00	174,802.17	1,475,668.95	63.91	833,331.05
11-110-5396	OTHER RENTAL EQUIPMENT	8,000.00	.00	.00	.00	8,000.00
11-110-5398	OFFICE EQUIPMENT	5,000.00	.00	475.88	9.52	4,524.12
	RENTAL EXPENSE TOTAL	13,000.00	.00	475.88	3.66	12,524.12
11-110-5401	OFFICE EQUIPMENT	10,000.00	626.56	2,938.69	29.39	7,061.31
11-110-5402	MOTORIZED EQUIPMENT	50,000.00	.00	2,928.14	5.86	47,071.86
11-110-5403	NON-MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
11-110-5409	METERS	80,000.00	1,905.50	18,831.93	23.54	61,168.07
11-110-5410	SPECIALIZED EQUIPMENT	.00	.00	.00	.00	.00
11-110-5415	EQUIPMENT	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	140,000.00	2,532.06	24,698.76	17.64	115,301.24
11-110-5501	MOTORIZED EQUIPMENT	300,000.00	.00	.00	.00	300,000.00
11-110-5503	WATER LINES	.00	.00	.00	.00	.00
11-110-5509	PLANT SECURITY CAMERA	.00	.00	.00	.00	.00
11-110-5510	CONSTRUCTION CONTRACTS	.00	.00	4,707.43	.00	4,707.43-
11-110-5511	WATER DISTRICT CONSTRUCTION	1,100,000.00	.00	71,395.39	6.49	1,028,604.61
11-110-5512	WATER CONSTRUCTION	.00	10,280.00	609,933.73	.00	609,933.73-
11-110-5513	LIME SOLIDS PROJECT	1,000,000.00	154,398.43	1,068,497.03	106.85	68,497.03-
11-110-5514	INTAKE PROJECT	.00	.00	8,401.86	.00	8,401.86-
11-110-5515	MAIN MAINTENANCE	1,000,000.00	14,762.74	388,931.81	38.89	611,068.19
11-110-5517	SPECIALIZED EQUIPMENT	350,000.00	.00	.00	.00	350,000.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
11-110-5521	ARPA FUNDED PROJECTS	.00	.00	.00	.00	.00
11-110-5527	NON-MOTORIZED EQUIPMENT	.00	.00	.00	.00	.00
11-110-5530	EQUIPMENT REPAIR/REPLACEMENT	.00	.00	.00	.00	.00
11-110-5558	WTP EXPANSION	5,000,000.00	223,689.27	4,067,631.05	81.35	932,368.95
	CAPITAL IMPROVEMENTS TOTAL	8,750,000.00	403,130.44	6,219,498.30	71.08	2,530,501.70
11-110-6302	TRANS TO SEWER	.00	.00	.00	.00	.00
11-110-6303	TRANS TO STREET	.00	.00	.00	.00	.00
11-110-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
11-110-6320	TRANS TO GENERAL	.00	.00	.00	.00	.00
11-110-6325	TRANS TO SALES TAX	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
11-110-7300	WARRANT PRINCIPAL	.00	.00	.00	.00	.00
11-110-7301	WARRANT INTEREST	.00	.00	.00	.00	.00
11-110-7302	BOND PAYMENT PRINCIPAL	1,145,000.00	.00	1,011,312.50	88.32	133,687.50
11-110-7303	BOND PAYMENT INTEREST	515,448.75	.00	199,162.50	38.64	316,286.25
11-110-7304	BOND ISSUE FEE	.00	.00	24,000.00	.00	24,000.00-
11-110-7318	BOND CAP RESERVATION DEPOSIT	.00	.00	.00	.00	.00
11-110-7320	2018 WA SRF #D311619 PRINCIPAL	38,880.05	.00	19,343.31	49.75	19,536.74
11-110-7321	2018 WA SRF #D311619 INTEREST	25,344.39	.00	12,768.91	50.38	12,575.48
11-110-7322	2018 WA SRF #D311619 ADMIN FEE	6,336.10	.00	3,192.23	50.38	3,143.87
11-110-7323	2010 WA SRF #D311530 PRINCIPAL	85,547.84	.00	42,534.66	49.72	43,013.18
11-110-7324	2010 WA SRF #D311530 INTEREST	44,588.58	.00	22,533.55	50.54	22,055.03
11-110-7325	2010 WA SRF #D311530 ADMIN FEE	19,817.15	.00	10,014.91	50.54	9,802.24
11-110-7326	2021 WA SRF #D311647 PRINCIPAL	248,361.80	.00	218,963.09	88.16	29,398.71
11-110-7327	2021 WA SRF #D311647 INTEREST	.00	.00	.00	.00	.00
11-110-7328	2021 WA SRF #D311647 ADMIN FEE	.00	.00	.00	.00	.00
11-110-7329	2023 BANS PRINCIPAL	.00	.00	.00	.00	.00
11-110-7330	2023 BANS INTEREST	610,000.00	.00	305,000.00	50.00	305,000.00
11-110-7331	2023 BANS ADMIN FEE	.00	.00	.00	.00	.00
11-110-7332	2023A SRF #D311682 PRINCIPAL	.00	.00	.00	.00	.00
11-110-7333	2023A SRF #D311682 INTEREST	71,012.50	.00	52,835.36	74.40	18,177.14
11-110-7334	2023A SRF #D311682 ADMIN FEE	71,012.50	.00	52,835.36	74.40	18,177.14
11-110-7335	2023B SRF #D311704 PRINCIPAL	.00	.00	.00	.00	.00
11-110-7336	2023B SRF #D311704 INTEREST	8,000.00	.00	1,926.06	24.08	6,073.94
11-110-7337	2023B SRF #D311704 ADMIN FEE	8,000.00	.00	.00	.00	8,000.00
	DEBT SERVICE TOTAL	2,897,349.66	.00	1,976,422.44	68.21	920,927.22
11-110-8109	BOND RESERVE 2012	850,000.00	.00	.00	.00	850,000.00
11-110-8110	BOND RESERVE (2010)	648,672.50	.00	.00	.00	648,672.50
11-110-8111	BOND RESERVE (2016)	437,262.88	.00	.00	.00	437,262.88

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
11-110-8112	BOND RESERVE 2017	200,000.00	.00	.00	.00	200,000.00
	BONDS RESTRICTED TOTAL	2,135,935.38	.00	.00	.00	2,135,935.38
11-110-9009	NECESSARY CASH RESERVE	2,596,525.66	.00	.00	.00	2,596,525.66
	REQUIREMENTS TOTAL	2,596,525.66	.00	.00	.00	2,596,525.66
	WATER TOTAL	24,782,025.70	964,217.25	12,327,593.67	49.74	12,454,432.03

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	24,782,025.70	964,217.25	12,327,593.67	49.74	12,454,432.03
	WATER FUND TOTAL	.00	298,402.75-	9,974,533.36	.00	9,974,533.36-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
14-998-3101	CASH	211,956.76	.00	.00	.00	211,956.76
	BUDGETED CASH TOTAL	211,956.76	.00	.00	.00	211,956.76
14-140-4111	OCCUPATION TAX	160,000.00	10,436.44	75,818.91	47.39	84,181.09
	LICENSE & PERMITS TOTAL	160,000.00	10,436.44	75,818.91	47.39	84,181.09
14-140-4504	INTEREST	500.00	.00	284.25	56.85	215.75
	MISC. REVENUE TOTAL	500.00	.00	284.25	56.85	215.75
	HOTEL/MOTEL OCCUPATION TX TOTA	372,456.76	10,436.44	76,103.16	20.43	296,353.60

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	372,456.76	10,436.44	76,103.16	20.43	296,353.60
14-140-5267	COMMUNITY BETTERMENT	70,000.00	.00	16,643.23	23.78	53,356.77
	OPERATING EXPENSE TOTAL	70,000.00	.00	16,643.23	23.78	53,356.77
14-140-5521	OTHER CAPITAL OUTLAY	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
14-140-6303	TRANS TO STREET	.00	.00	.00	.00	.00
14-140-6320	TRANS TO GENERAL	230,000.00	.00	30,000.00	13.04	200,000.00
	TRANSFER OUT OF FUNDS TOTAL	230,000.00	.00	30,000.00	13.04	200,000.00
14-140-9009	NECESSARY CASH RESERVE	72,456.76	.00	.00	.00	72,456.76
	REQUIREMENTS TOTAL	72,456.76	.00	.00	.00	72,456.76
	HOTEL/MOTEL OCCUPATION TX TOTA	372,456.76	.00	46,643.23	12.52	325,813.53

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	372,456.76	.00	46,643.23	12.52	325,813.53
	OCCUPATION TAX TOTAL	.00	10,436.44	29,459.93	.00	29,459.93-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
16-160-4504	INTEREST	360.00	.00	394.12	109.48	34.12-
	MISC. REVENUE TOTAL	360.00	.00	394.12	109.48	34.12-
16-160-4680	UNCOMMITTED CASH	100.00	.00	.00	.00	100.00
16-160-4681	ANIMAL SHELTER	100.00	.00	.00	.00	100.00
16-160-4682	POLICE	1,000.00	.00	40,600.00	4,060.00	39,600.00-
16-160-4684	LIBRARY	1,000.00	70.33	456.22	45.62	543.78
16-160-4686	PARK	100.00	.00	.00	.00	100.00
16-160-4687	EMPLOYEE APPRECIATION	5,000.00	.00	6,700.00	134.00	1,700.00-
16-160-4688	POLICE FEDERAL FORFEITURES	.00	.00	.00	.00	.00
16-160-4689	VETERANS TRIBUTE PLAZA	1,000.00	.00	1,250.00	125.00	250.00-
16-160-4692	SKATEBOARD PARK	100.00	.00	.00	.00	100.00
16-160-4693	POLICE FEDERAL FORFEITURES HSI	.00	.00	.00	.00	.00
16-160-4694	K-9	100.00	.00	.00	.00	100.00
16-160-4697	FIREWORKS	2,000.00	.00	.00	.00	2,000.00
16-160-4698	GENERATIONS PARK	100.00	60,000.00	85,000.00	5,000.00	84,900.00-
16-160-4699	FIRE DEPARTMENT	100.00	.00	10,500.00	0,500.00	10,400.00-
	DONATIONS TOTAL	10,700.00	60,070.33	144,506.22	1,350.53	133,806.22-
16-160-4782	TRANS FROM KENO	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	DONATED TOTAL	11,060.00	60,070.33	144,900.34	1,310.13	133,840.34-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
16-998-3100	UNCOMMITTED CASH	4,895.02	.00	.00	.00	4,895.02
16-998-3103	POLICE DONATED CASH	4,317.25	.00	.00	.00	4,317.25
16-998-3107	ANIMAL CONTROL DONATED CASH	7,827.55	.00	.00	.00	7,827.55
16-998-3108	LIBRARY DONATED CASH	12,205.13	.00	.00	.00	12,205.13
16-998-3110	PARK DONATED CASH	6,812.14	.00	.00	.00	6,812.14
16-998-3114	EMPLOYEE APPRECIATION DONATED	2,477.25	.00	.00	.00	2,477.25
16-998-3122	VETERANS TRIBUTE PLAZA DONATE	225.00-	.00	.00	.00	225.00-
16-998-3125	POLICE FEDERAL FORFEITURES	665.80	.00	.00	.00	665.80
16-998-3126	POLICE FED FORFEITURES 415	.00	.00	.00	.00	.00
16-998-3128	SKATEBOARD PARK	3,336.51	.00	.00	.00	3,336.51
16-998-3130	RECYCLE	.00	.00	.00	.00	.00
16-998-3131	FIREWORKS	.00	.00	.00	.00	.00
16-998-3132	K-9	13,440.05	.00	.00	.00	13,440.05
16-998-3133	GENERATIONS PARK	.00	.00	.00	.00	.00
16-998-3134	FIRE DEPARTMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	55,751.70	.00	.00	.00	55,751.70
	BUDGETED ASSETS TOTAL	55,751.70	.00	.00	.00	55,751.70

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	66,811.70	60,070.33	144,900.34	216.88	78,088.64-
16-160-5255	GENERATIONS PARK	100.00	.00	326,535.00	6,535.00	326,435.00-
16-160-5256	FIRE DEPARTMENT	100.00	.00	.00	.00	100.00
16-160-5210	UNCOMMITTED CASH	100.00	.00	134.00	134.00	34.00-
16-160-5214	ANIMAL CONTROL	100.00	.00	.00	.00	100.00
16-160-5218	POLICE	1,000.00	.00	.00	.00	1,000.00
16-160-5222	LIBRARY	1,000.00	.00	.00	.00	1,000.00
16-160-5226	PARK	100.00	.00	24,485.06	4,485.06	24,385.06-
16-160-5230	EMPLOYEE APPRECIATION	5,000.00	.00	5,322.11	106.44	322.11-
16-160-5234	VETERANS TRIBUTE PLAZA	1,000.00	.00	1,365.40	136.54	365.40-
16-160-5238	POLICE FEDERAL FORFEITURES	.00	.00	.00	.00	.00
16-160-5242	SKATEBOARD PARK	100.00	.00	.00	.00	100.00
16-160-5246	POLICE FEDERAL FORFEITURES HSI	.00	.00	.00	.00	.00
16-160-5250	K-9	100.00	.00	.00	.00	100.00
16-160-5254	FIREWORKS	2,000.00	.00	.00	.00	2,000.00
	OPERATING EXPENSE TOTAL	10,700.00	.00	357,841.57	3,344.31	347,141.57-
16-160-6320	TRANS TO GENERAL	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
16-160-9009	NECESSARY CASH RESERVE	56,111.70	.00	.00	.00	56,111.70
	REQUIREMENTS TOTAL	56,111.70	.00	.00	.00	56,111.70
	DONATED TOTAL	66,811.70	.00	357,841.57	535.60	291,029.87-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	66,811.70	.00	357,841.57	535.60	291,029.87-
	DONATED FUNDS TOTAL	.00	60,070.33	212,941.23-	.00	212,941.23

BUDGET REPORT
CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
18-998-3101	CASH	.00	.00	.00	.00	.00
18-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
18-180-4503	INTEREST/CD	.00	.00	.00	.00	.00
18-180-4504	INTEREST	.00	.00	.00	.00	.00
18-180-4520	MAPA NDO REUSE FUNDS	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	.00	.00	.00	.00	.00
	REUSE TOTAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	.00	.00	.00	.00	.00
18-180-6613	MAPA (TRANSFER OF FUND)	.00	.00	.00	.00	.00
18-180-6614	PROJECT LOANS (FUTURE)	.00	.00	.00	.00	.00
	DONATIONS EXPENSE TOTAL	.00	.00	.00	.00	.00
18-180-9009	NECESSARY CASH RESERVE	.00	.00	.00	.00	.00
	REQUIREMENTS TOTAL	.00	.00	.00	.00	.00
	REUSE TOTAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	.00	.00	.00	.00	.00
	REUSE FUND TOTAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
20-998-3101	CASH	533,099.62	.00	.00	.00	533,099.62
	BUDGETED CASH TOTAL	533,099.62	.00	.00	.00	533,099.62
20-200-4504	INTEREST	1,000.00	.00	2,394.90	239.49	1,394.90-
20-200-4512	SALE OF LAND (REIMB)	.00	.00	33,000.00	.00	33,000.00-
20-200-4520	MISC REVENUE	.00	.00	2,000,000.00	.00	2,000,000.00-
	MISC. REVENUE TOTAL	1,000.00	.00	2,035,394.90	3,539.49	2,034,394.90-
20-200-4609	LOAN REPAYMENT	7,142.00	.00	.00	.00	7,142.00
	DEBT SERVICE TOTAL	7,142.00	.00	.00	.00	7,142.00
20-200-4788	TRANS FROM SALES TAX	350,000.00	.00	.00	.00	350,000.00
	TRANSFER IN OF FUNDS TOTAL	350,000.00	.00	.00	.00	350,000.00
	ECONOMIC DEV (840) TOTAL	891,241.62	.00	2,035,394.90	228.38	1,144,153.28-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	891,241.62	.00	2,035,394.90	228.38	1,144,153.28-
20-200-5222	TRAVEL EXPENSE	5,000.00	.00	.00	.00	5,000.00
20-200-5257	MISC EXPENSE	3,000.00	.00	.00	.00	3,000.00
20-200-6605	NOVOZYMES	.00	.00	.00	.00	.00
20-200-6616	GATEWAY CONTRACT	100,000.00	100,000.00	100,000.00	100.00	.00
20-200-6617	840 PROJECTS	383,241.62	.00	15,000.00	3.91	368,241.62
20-200-6620	RESERVED FOR APPROVED PROJECTS	500,000.00	.00	.00	.00	500,000.00
	OPERATING EXPENSE TOTAL	991,241.62	100,000.00	115,000.00	11.60	876,241.62
20-200-9009	NECESSARY CASH RESERVE	100,000.00	.00	.00	.00	100,000.00
	REQUIREMENTS TOTAL	100,000.00	.00	.00	.00	100,000.00
	ECONOMIC DEV (840) TOTAL	1,091,241.62	100,000.00	115,000.00	10.54	976,241.62

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	1,091,241.62	100,000.00	115,000.00	10.54	976,241.62
	ECON DEV (840) TOTAL	200,000.00-	100,000.00-	1,920,394.90	960.20-	2,120,394.90-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
22-998-3101	CASH	174,269.48	.00	.00	.00	174,269.48
22-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	174,269.48	.00	.00	.00	174,269.48
22-220-4011	KENO RECEIPTS	120,000.00	13,415.71	83,952.72	69.96	36,047.28
	KENO TOTAL	120,000.00	13,415.71	83,952.72	69.96	36,047.28
22-220-4504	INTEREST	100.00	.00	110.85	110.85	10.85-
	MISC. REVENUE TOTAL	100.00	.00	110.85	110.85	10.85-
	KENO TOTAL	294,369.48	13,415.71	84,063.57	28.56	210,305.91

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	294,369.48	13,415.71	84,063.57	28.56	210,305.91
22-220-5211	AUDITING	.00	.00	.00	.00	.00
22-220-6701	COMMUNITY BETTERMENT PROJECT	60,000.00	.00	.00	.00	60,000.00
22-220-6702	PAYMENT OF STATE TAX	25,000.00	8,502.00	21,553.25	86.21	3,446.75
22-220-6703	STATE LICENSE FEE	150.00	.00	.00	.00	150.00
22-220-6704	PAYMENT TO DEBT SERVICE	.00	.00	.00	.00	.00
22-220-6705	MISC EXPENSE	.00	.00	.00	.00	.00
22-220-6706	CARRYOVER PROJECTS/COMM BETTER	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	85,150.00	8,502.00	21,553.25	25.31	63,596.75
22-220-6303	TRANS TO STREET	.00	.00	.00	.00	.00
22-220-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
22-220-6320	TRANS TO GENERAL	200,000.00	.00	.00	.00	200,000.00
22-220-6324	TRANS TO RESCUE	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	200,000.00	.00	.00	.00	200,000.00
22-220-9009	NECESSARY CASH RESERVE	9,219.48	.00	.00	.00	9,219.48
	REQUIREMENTS TOTAL	9,219.48	.00	.00	.00	9,219.48
	KENO TOTAL	294,369.48	8,502.00	21,553.25	7.32	272,816.23

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	294,369.48	8,502.00	21,553.25	7.32	272,816.23
	KENO FUND TOTAL	.00	4,913.71	62,510.32	.00	62,510.32-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
23-998-3101	CASH	.00	.00	.00	.00	.00
23-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
23-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
23-230-4115	WASHINGTON COUNTY TREAS	.00	.00	.00	.00	.00
23-230-4504	INTEREST	.00	.00	.00	.00	.00
23-230-4508	MISC REIMBURSEMENT	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	.00	.00	.00	.00	.00
23-230-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	TIF2 (DT RE-DEVELOPMENT) TOTA	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	.00	.00	.00	.00	.00
23-230-5262	COUNTY TREASURER COMMISSIONS	.00	.00	.00	.00	.00
23-230-5265	REIMBURSE SALES FOR TRANSFERS	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	.00	.00	.00	.00	.00
23-230-6301	TRANS TO WATER	.00	.00	.00	.00	.00
23-230-6303	TRANS TO STREET	.00	.00	.00	.00	.00
23-230-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
23-230-6325	TRANS TO SALES TAX	.00	.00	.00	.00	.00
23-230-6329	TRANSFER TO FIDUCIARY TIF	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
23-230-7302	BOND PAYMENT PRINCIPAL	.00	.00	.00	.00	.00
23-230-7303	BOND PAYMENT INTEREST	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
23-230-9009	NECESSARY CASH RESERVE	.00	.00	.00	.00	.00
	REQUIREMENTS TOTAL	.00	.00	.00	.00	.00
	TIF2 (DT RE-DEVELOPMENT) TOTA	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	.00	.00	.00	.00	.00
	TIF2 (DT RE-DEVELOPMENT) TOTA	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
24-998-3101	CASH	36,824.77	.00	.00	.00	36,824.77
24-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
24-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	36,824.77	.00	.00	.00	36,824.77
24-240-4104	PROPERTY TAX CREDIT	3,000.00	.00	4,229.98	141.00	1,229.98-
24-240-4105	HOMESTEAD EXEMPTION	.00	.00	.00	.00	.00
	OTHER LOCAL TAX TOTAL	3,000.00	.00	4,229.98	141.00	1,229.98-
24-240-4115	RECEIPTS COUNTY TREASURER	51,200.00	14,266.52	14,266.52	27.86	36,933.48
24-240-4504	INTEREST	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	51,200.00	14,266.52	14,266.52	27.86	36,933.48
24-240-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	TIF3 (WOODHOUSE) TOTAL	91,024.77	14,266.52	18,496.50	20.32	72,528.27

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	91,024.77	14,266.52	18,496.50	20.32	72,528.27
24-240-5262	COUNTY TREASURER COMMISSIONS	510.00	142.67	142.67	27.97	367.33
24-240-6618	TIF PROJECTS	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	510.00	142.67	142.67	27.97	367.33
24-240-7302	BOND PAYMENT PRINCIPAL	46,100.00	.00	.00	.00	46,100.00
24-240-7303	BOND PAYMENT INTEREST	4,510.00	.00	.00	.00	4,510.00
	DEBT SERVICE TOTAL	50,610.00	.00	.00	.00	50,610.00
24-240-9009	NECESSARY CASH RESERVE	39,904.77	.00	.00	.00	39,904.77
	REQUIREMENTS TOTAL	39,904.77	.00	.00	.00	39,904.77
	TIF3 (WOODHOUSE) TOTAL	91,024.77	142.67	142.67	.16	90,882.10

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	91,024.77	142.67	142.67	.16	90,882.10
	TIF3 (WOODHOUSE) TOTAL	.00	14,123.85	18,353.83	.00	18,353.83-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
25-998-3101	CASH	124,759.91	.00	.00	.00	124,759.91
25-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
25-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	124,759.91	.00	.00	.00	124,759.91
25-250-4104	PROPERTY TAX CREDIT	8,000.00	.00	15,603.80	195.05	7,603.80-
25-250-4105	HOMESTEAD EXEMPTION	6,000.00	.00	1,403.99	23.40	4,596.01
	OTHER LOCAL TAX TOTAL	14,000.00	.00	17,007.79	121.48	3,007.79-
25-250-4115	RECEIPTS COUNTY TREASURER	90,000.00	8,430.63	25,163.03	27.96	64,836.97
25-250-4504	INTEREST	.00	.00	.00	.00	.00
25-250-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	90,000.00	8,430.63	25,163.03	27.96	64,836.97
25-250-4601	WARRANT INCOME	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
25-250-4788	TRANS FROM SALES TAX	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	TIF4 (TRANS HILLS) TOTAL	228,759.91	8,430.63	42,170.82	18.43	186,589.09

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	228,759.91	8,430.63	42,170.82	18.43	186,589.09
25-250-5262	COUNTY TREASURER COMMISSIONS	400.00	84.31	265.67	66.42	134.33
25-250-6618	TIF PROJECTS	.00	.00	.00	.00	.00
25-250-6622	DEMO OMAHA VILLAGE	.00	.00	.00	.00	.00
25-250-6623	DEMO ELKHORN & ARGO HALLS	.00	.00	.00	.00	.00
25-250-6624	ASBESTOS REMOVAL	.00	.00	.00	.00	.00
25-250-6626	GRADING	.00	.00	.00	.00	.00
25-250-6628	GAS LINE RELOCATE	.00	.00	.00	.00	.00
25-250-6630	ELECTRIC HOOKUPS	.00	.00	.00	.00	.00
25-250-6632	STREET LIGHTS (LED)	.00	.00	.00	.00	.00
25-250-6634	OTHER (MISC)	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	400.00	84.31	265.67	66.42	134.33
25-250-5521	OTHER IMPROVEMENTS	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
25-250-6303	TRASN TO STREET	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
25-250-7302	BOND PAYMENT PRINCIPAL	116,050.49	.00	57,296.97	49.37	58,753.52
25-250-7303	BOND PAYMENT INTEREST	70,212.81	.00	35,834.68	51.04	34,378.13
25-250-7304	BOND ISSUE FEE	.00	.00	.00	.00	.00
25-250-7307	WARRANT PAYMENT PRINCIPAL	.00	.00	.00	.00	.00
25-250-7308	WARRANT PAYMENT INTEREST	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	186,263.30	.00	93,131.65	50.00	93,131.65
25-250-9009	NECESSARY CASH RESERVE	42,096.61	.00	.00	.00	42,096.61
	REQUIREMENTS TOTAL	42,096.61	.00	.00	.00	42,096.61

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TIF4 (TRANS HILLS) TOTAL	228,759.91	84.31	93,397.32	40.83	135,362.59

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	228,759.91	84.31	93,397.32	40.83	135,362.59
	TIF4 (TRANS HILLS) TOTAL	.00	8,346.32	51,226.50-	.00	51,226.50

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
26-998-3101	CASH	4,780.39	.00	.00	.00	4,780.39
26-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
26-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	4,780.39	.00	.00	.00	4,780.39
26-260-4104	PROPERTY TAX CREDIT	2,000.00	.00	6,995.96	349.80	4,995.96-
26-260-4105	HOMESTEAD EXEMPTION	.00	.00	.00	.00	.00
	OTHER LOCAL TAX TOTAL	2,000.00	.00	6,995.96	349.80	4,995.96-
26-260-4115	RECEIPTS COUNTY TREASURER	30,000.00	.00	.00	.00	30,000.00
26-260-4504	INTEREST	.00	.00	.00	.00	.00
26-260-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
26-260-4611	PROCEEDS FROM DEVELOPER	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	30,000.00	.00	.00	.00	30,000.00
	TIF5 (HOLIDAY INN) TOTAL	36,780.39	.00	6,995.96	19.02	29,784.43

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	36,780.39	.00	6,995.96	19.02	29,784.43
26-260-5262	COUNTY TREASURER COMMISSIONS	420.00	.00	.00	.00	420.00
26-260-6610	LEGAL	.00	.00	.00	.00	.00
26-260-6618	TIF PROJECTS	.00	.00	.00	.00	.00
26-260-6634	OTHER (MISC)	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	420.00	.00	.00	.00	420.00
26-260-7302	BOND PAYMENT PRINCIPAL	12,000.00	.00	7,523.09	62.69	4,476.91
26-260-7303	BOND PAYMENT INTEREST	23,000.00	.00	24,476.91	106.42	1,476.91-
	DEBT SERVICE TOTAL	35,000.00	.00	32,000.00	91.43	3,000.00
26-260-9009	NECESSARY CASH RESERVE	1,360.39	.00	.00	.00	1,360.39
	REQUIREMENTS TOTAL	1,360.39	.00	.00	.00	1,360.39
	TIF5 (HOLIDAY INN) TOTAL	36,780.39	.00	32,000.00	87.00	4,780.39

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	36,780.39	.00	32,000.00	87.00	4,780.39
	TIF5 (HOLIDAY INN) TOTAL	.00	.00	25,004.04-	.00	25,004.04

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
27-998-3101	CASH	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
27-270-4204	FED GRANT - COVID	.00	.00	.00	.00	.00
	FEDERAL FUNDS TOTAL	.00	.00	.00	.00	.00
27-270-4504	INTEREST	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	.00	.00	.00	.00	.00
	AMERICAN RESCUE PLAN ACT TOTA	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	.00	.00	.00	.00	.00
27-270-5561	WATER PROJECTS	.00	.00	.00	.00	.00
	CAPITAL IMPROVEMENTS TOTAL	.00	.00	.00	.00	.00
27-270-6301	TRANS TO WATER	.00	.00	.00	.00	.00
27-270-6302	TRANS TO SEWER	.00	.00	.00	.00	.00
27-270-6303	TRANS TO GENERAL	.00	.00	.00	.00	.00
27-270-6320	TRANS TO GENERAL	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
	AMERICAN RESCUE PLAN ACT TOTA	.00	.00	.00	.00	.00

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	.00	.00	.00	.00	.00
	AMERICAN RESCUE PLAN ACT TOTA	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
28-998-3101	CASH	.00	.00	.00	.00	.00
28-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
28-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
28-280-4104	PROPERTY TAX CREDIT	.00	.00	557.08	.00	557.08-
28-280-4105	HOMESTEAD EXEMPTION	.00	.00	.00	.00	.00
	OTHER LOCAL TAX TOTAL	.00	.00	557.08	.00	557.08-
28-280-4115	RECEIPTS COUNTY TRESURER	.00	.00	4,034.68	.00	4,034.68-
28-280-4504	INTEREST	.00	.00	.00	.00	.00
28-280-4611	PROCEEDS FROM DEVELOPER	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	.00	.00	4,034.68	.00	4,034.68-
28-280-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	TIF6 (KJK INVEST WEHRLI) TOTA	.00	.00	4,591.76	.00	4,591.76-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	.00	.00	4,591.76	.00	4,591.76-
28-280-5262	COUNTY TREASURER COMMISSIONS	.00	.00	40.34	.00	40.34-
28-280-6610	LEGAL	.00	.00	.00	.00	.00
28-280-6618	TIF PROJECTS	.00	.00	.00	.00	.00
28-280-6634	OTHER (MISC)	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	.00	.00	40.34	.00	40.34-
28-280-7302	BOND PAYMENT PRINCIPAL	.00	.00	.00	.00	.00
28-280-7303	BOND PAYMENT INTEREST	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
28-280-9009	NECESSARY CASH REVERVE	.00	.00	.00	.00	.00
	REQUIREMENTS TOTAL	.00	.00	.00	.00	.00
	TIF6 (KJK INVEST WEHRLI) TOTA	.00	.00	40.34	.00	40.34-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	.00	.00	40.34	.00	40.34-
	TIF6 (KJK INVEST WEHRLI) TOTA	.00	.00	4,551.42	.00	4,551.42-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
29-998-3101	CASH	4,272.58	.00	.00	.00	4,272.58
	BUDGETED CASH TOTAL	4,272.58	.00	.00	.00	4,272.58
	TIF6 (KJK INVEST WEHRLI) TOTA	4,272.58	.00	.00	.00	4,272.58

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
29-998-3252	INVESTMENT BOND RESERVE	.00	.00	.00	.00	.00
29-998-3258	FUTURE BOND/INTEREST PAYMENT	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
29-290-4104	PROPERTY TAX CREDIT	.00	.00	1,437.39	.00	1,437.39-
29-290-4105	HOMESTEAD EXEMPTION	100.00	.00	.00	.00	100.00
	OTHER LOCAL TAX TOTAL	100.00	.00	1,437.39	1,437.39	1,337.39-
29-290-4115	RECEIPTS COUNTY TRESURER	3,000.00	.00	.00	.00	3,000.00
29-290-4504	INTEREST	.00	.00	.00	.00	.00
29-290-4611	PROCEEDS FROM DEVELOPER	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	3,000.00	.00	.00	.00	3,000.00
29-290-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	TIF7 (KS COMMERCIAL LLC) TOTA	3,100.00	.00	1,437.39	46.37	1,662.61

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	7,372.58	.00	1,437.39	19.50	5,935.19
29-290-5262	COUNTY TREASURER COMMISSIONS	.00	.00	.00	.00	.00
29-290-6610	LEGAL	.00	.00	.00	.00	.00
29-290-6618	TIF PROJECTS	.00	.00	.00	.00	.00
29-290-6634	OTHER (MISC)	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	.00	.00	.00	.00	.00
29-290-7302	BOND PAYMENT PRINCIPAL	.00	.00	.00	.00	.00
29-290-7303	BOND PAYMENT INTEREST	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
29-290-9009	NECESSARY CASH REVERVE	7,372.58	.00	.00	.00	7,372.58
	REQUIREMENTS TOTAL	7,372.58	.00	.00	.00	7,372.58
	TIF7 (KS COMMERCIAL LLC) TOTA	7,372.58	.00	.00	.00	7,372.58

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	7,372.58	.00	.00	.00	7,372.58
	TIF7 (KS COMMERCIAL LLC) TOTA	.00	.00	1,437.39	.00	1,437.39-

BUDGET REPORT
CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
32-320-4115	RECEIPTS FROM COUNTY TREA	100.00	.00	.00	.00	100.00
32-320-4504	INTEREST	.00	.00	.00	.00	.00
32-320-4611	PROCEEDS FROM DEVELOPER	.00	.00	.00	.00	.00
	MISC. REVENUE TOTAL	100.00	.00	.00	.00	100.00
32-320-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	TOTAL	100.00	.00	.00	.00	100.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	100.00	.00	.00	.00	100.00
32-320-5262	COUNTY TREASURER COMMISSI	.00	.00	.00	.00	.00
32-320-6610	LEGAL	.00	.00	.00	.00	.00
32-320-6618	TIF PROJECTS	.00	.00	.00	.00	.00
32-320-6634	OTHER (MISC)	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	.00	.00	.00	.00	.00
32-320-7302	BOND PRINCIPAL PMNT	.00	.00	.00	.00	.00
32-320-7303	BOND INTEREST	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
32-320-9009	NECESSARY CASH RESERVE	3,100.00	.00	.00	.00	3,100.00
	REQUIREMENTS TOTAL	3,100.00	.00	.00	.00	3,100.00
	TOTAL	3,100.00	.00	.00	.00	3,100.00

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	3,100.00	.00	.00	.00	3,100.00
	BC TIF 8 JENNING PROPERTY TOTA	3,000.00-	.00	.00	.00	3,000.00-

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
33-330-4115	RECEIPTS FROM COUNTY TREA	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	.00	.00	.00	.00	.00
	TIF #10 LION TRAIL TH TOTAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	.00	.00	.00	.00	.00
	TIF #9 LION TRAIL TOWNHO TOTA	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 4/2025, FISCAL 7/2025

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	3,203,000.00-	412,491.46-	6,700,555.54	209.20-	9,903,555.54-

CITY OF BLAIR BUILDING PERMIT ACTIVITY FOR 04/01/2025 - 04/30/2025

Issued	Number	Type	Classification	Location	Owner	Contractor	Valuation
4/1/25	MS202501769	Misc	Roofing	947 N 26th Ave	Jamie Meeder	McKinnis Inc	$12,200.00
4/1/25	MS202501770	Misc	Roofing	12922 Co Rd P26	Frank Konfrst	McCoy Roofing	$9,160.00
4/2/25	RA202500042	Res-Add	Garage Additioni	13476 Spring Ridge Lp	Jay Nielsen	J Nielsen Construction	$17,280.00
4/2/25	RAR202500020	Res-Add	Addition/Remodel	635 S 18th St	Lisa Wolff	J Nielsen Construction	$103,968.00
4/2/25	MS202501771	Misc	Siding	1828 South St	Mia Lincoln	Pyramid Contractors	$21,713.00
4/3/25	MS202501772	Misc	Roofing	1555 Colfax St	Washington Courthouse	McCoy Roofing	$215,000.00
4/3/25	MS202501773	Misc	Roofing	902 N 24th St	Roger Hohensee	McKinnis Inc	$12,801.00
4/3/25	MS202501774	Misc	Roofing	452 N 21st St	Jeff Combs	McKinnis Inc	$7,433.00
4/3/25	MS202501775	Misc	Roofing	1105 N 20th Ave Cir	Thomas Harman	McKinnis Inc	$12,971.00
4/3/25	MS202501776	Misc	Roofing	315 S 20th St	Jack Gilstrap	McKinnis Inc	$35,937.00
4/3/25	MS202501777	Misc	Roofing	1001 Joann Dr	Sharon Parsons	McCoy Roofing	$11,773.00
4/3/25	MS202501778	Misc	Roofing	1003 Joann Dr	Kelli Grote	McCoy Roofing	$12,359.00
4/4/25	MS202501779	Misc	Roofing	2120 Jackso St	Crystal Vogt	Troy Wakefield Gen	$14,000.00
4/4/25	MS202501780	Misc	Roofing	1327 Adams St	Gary Kruse	Troy Wakefield Gen	$16,000.00
4/8/25	MS202501757	Misc	Basement Piers	1626 Wilbur St	Joanne Beckman	Groundworks Nebraska	$17,669.00
4/8/25	MS202501782	Misc	Roofing	3033 Westridge Dr	Travis Radnor	Moose Roofing	$53,849.00
4/9/25	MS202501781	Misc	Roofing	830 S 13th St	Phil Comstock	Moose Roofing	$27,090.00
4/9/25	MS202501783	Misc	Roofing	2280 Davis Dr	Danielle Roberts	McCoy Roofing	$10,316.00
4/9/25	MS202501784	Misc	Roofing	1048 N 28th St	Matt Wolff	McKinnis Inc	$13,100.00
4/9/25	MS202501785	Misc	Roofing	1354 Wilbur St	Brock Demoret	Hometown Roofing	$14,000.00
4/9/25	MS202501787	Misc	Roofing	1169 South St	Heath Cornett	Black Bison Contracting	$12,000.00
4/9/25	MS202501788	Misc	Roofing	1137 Grant St	Justin Inget	Black Bison Contracting	$10,000.00
4/9/25	MS202501789	Misc	Roofing	840 Meadow Dr	Carie Miller	Pinnacle Roofing	$12,500.00
4/9/25	MS202501790	Misc	Roofing	1303 Nebraska St	Nathan Boswell	W&L Construction	$12,000.00
4/10/25	MS202501791	Misc	Roofing	2039 Davis Dr	Richard Leehy	McCoy Roofing	$17,798.00
4/10/25	MS202501792	Misc	Roofing	754 N 10th Ave	Joyce Deklavs	McCoy Roofing	$10,787.00

CITY OF BLAIR BUILDING PERMIT ACTIVITY FOR 04/01/2025 - 04/30/2025

Issued	Number	Type	Classification	Location	Owner	Contractor	Valuation
4/10/25	MS202501793	Misc	Roofing	129 N 21st St	Juli Ray	McKinnis Inc	$10,206.00
4/10/25	MS202501794	Misc	Roofing	1015 S Hwy 30	M 13 LLC	McKinnis Inc	$8,334.00
4/10/25	MS202501795	Misc	Roofing	2040 Washington St	David Ypper	McKinnis Inc	$8,878.00
4/10/25	MS202501796	Misc	Roofing	940 N 28th Ave	Keith Hartvigsen	McKinnis Inc	$9,828.00
4/10/25	MS202501797	Misc	Roofing	1678 Park St	Jeff Gilliland	McKinnis Inc	$10,364.00
4/10/25	MS202501798	Misc	Roofing	1038 N 24th Ave	Joshua Konwinski	McKinnis Inc	$16,061.00
4/10/25	MS202501799	Misc	Roofing	552 N 19th St	Stewart Brewer	McKinnis Inc	$9,423.00
4/10/25	MS202501800	Misc	Roofing	2458 Clark St	Kimberly Lammers	McKinnis Inc	$11,275.00
4/10/25	MS202501801	Misc	Roofing	2067 South St	Peter Sutton	McKinnis Inc	$12,364.00
4/10/25	MS202501802	Misc	Roofing	10672 Oak Park Ln	David Kaslon	McKinnis Inc	$15,344.00
4/11/25	MS202501792	Misc	Roofing	754 N 10th Ave	Joyce Deklavs	McCoy Roofing	$10,787.00
4/11/25	MS202501804	Misc	Roofing	1865 Lincoln St	Bernie Steffen	McKinnis Inc	$12,864.00
4/11/25	MS202501805	Misc	Roofing	243 S 25th St	Becky Eastman	Self	$10,000.00
4/14/25	MS202501803	Misc	Roofing	2165 Washington St	Stephanie Boden	McCoy Roofing	$25,287.00
4/14/25	MS202501806	Misc	Roofing	2045 South St	Ericka Polzin	Sef	$1,000.00
4/15/25	MS202501786	Misc	Roofing	1030 State St	Robert Kuhl	Watertight Roofing	$7,000.00
4/15/25	MS202501811	Misc	Roofing	1159 Maple Dr	Josh Quick	Watertight Roofing	$30,000.00
4/15/25	MS202501807	Misc	Roofing	2440 Sunrise Dr	Michelle Campbell	McKinnis Inc	$13,200.00
4/15/25	MS202501808	Misc	Roofing	847 N 14th Ave	Travis Svendgard	McKinnis Inc	$21,000.00
4/15/25	MS202501809	Misc	Roofing	12214 Co Rd P26	Rosa Clark	McKinnis Inc	$20,819.00
4/15/25	MS202501810	Misc	Roofing	1018 James Dr	Paul Hundtoft	McKinnis Inc	$25,552.00
4/15/25	MS202501815	Misc	Roofing	1112 Westridge Dr	Monty Wulf	McKinnis Inc	$18,400.00
4/15/25	MS202501816	Misc	Roofing	10075 Crystal Lake Dr	Glenn Prettyman	Vernco Roofing	$14,116.00
4/15/25	DR202500120	Misc	Deck	2778 Krejci Blvd	Christopher Niziolek	Forsmans Finest Decks	$7,200.00
4/16/25	MS202501812	Misc	Roofing	921 N 25th Ave	Bridgette Weishaar	Eric Adams Contracting	$1,100.00
4/16/25	MS202501813	Misc	Roofing	1951 Grant St	Zach Penry	Eric Adams Contracting	$9,500.00

CITY OF BLAIR BUILDING PERMIT ACTIVITY FOR 04/01/2025 - 04/30/2025

Issued	Number	Type	Classification	Location	Owner	Contractor	Valuation
4/16/25	MS202501814	Misc	Fence	454 S 22nd St	Karl Shawhan	Koneck Fence	$3,750.00
4/16/25	MS202501817	Misc	Roofing	2223 Washington St	Debra Lunn	McKinnis Inc	$7,722.00
4/16/25	MS202501818	Misc	Roofing	718 S 19th St	Holstein Vet Clinic	McKinnis Inc	$10,241.00
4/16/25	MS202501819	Misc	Roofing	423 N 22nd St	Blake Vandry	McKinnis Inc	$6,952.00
4/17/25	RN202500210	Res-New	New Construction	2251 Clark St	Leland Sherburn	Hunter Construction	$471,190.00
4/17/25	ACC202500126	Res-New	Accessory Bldg	12862 Co Rd P26	Jim Foley	Tuff Shed	$5,760.00
4/17/25	MS202501820	Misc	Roofing	511 S 23rd St	Margaret Hanson	McCoy Roofing	$23,000.00
4/17/25	MS202501821	Misc	Roofing	1221 Corey Dr	April Bacon	McCoy Roofing	$33,114.00
4/17/25	MS202501822	Misc	Roofing	1837 Grant St	Anne Chrans	McCoy Roofing	$17,343.00
4/18/25	SA202500060	Misc	Sign	1909 Front St	Pro Med Care	Clear Image Signs	$2,190.00
4/21/25	ACC202500128	Res-New	Accessory Bldg	973 N 18th Ave	Virginia Read	Goldenstein Construction	$5,760.00
4/21/25	DR202501119	Misc	Deck	2407 Meadow Dr	Douglas Demers	Harsin Built Construction	$11,490.00
4/21/25	MS202501825	Misc	Roofing	1217 Colfax St	Randy Backman	Grandels Construction	$8,900.00
4/21/25	MS202501827	Misc	Fence	642 N 3rd St	Dorene Anderson	Self	$700.00
4/21/25	MS202501828	Misc	Fence	1411 Nebraska St	Xach Zeiger	Self	$400.00
4/21/25	MS202501829	Misc	Roofing	2066 Davis Dr	Steve Bolton	Watertight Roofing	$24,784.00
4/22/25	DR202500121	Misc	Deck	968 N 10th St	Carrie Wrightson	Hardscape Contractors	$15,120.00
4/22/25	MS202501830	Misc	Roofing	922 N 28th St	Teresa Frye	Pyramid Contractors	$13,129.00
4/22/25	MS202501831	Misc	Roofing	10702 Oak Park Pl	Gary Park	McKinnis Inc	$37,996.00
4/22/25	MS202501832	Misc	Roofing	973 N 18th Ave	Virginia Read	McKinnis Inc	$13,200.00
4/22/25	MS202501833	Misc	Roofing	1045 N 24th Ave	Jackson Radloff	McKinnis Inc	$15,019.00
4/22/25	MS202501834	Misc	Roofing	1850 Park St	Rockford Shanks	McKinnis Inc	$11,269.00
4/22/25	MS202501835	Misc	Roofing	957 N 24th Ave	Vince Humble	McKinnis Inc	$11,168.00
4/22/25	MS202501836	Misc	Roofing	1329 Linden Dr	Heather Sargent	McKinnis Inc	$23,941.00
4/22/25	MS202501837	Misc	Roofing	1575 Oak Dr	Rick Ruhge	McKinnis Inc	$23,357.00
4/22/25	MS202501838	Misc	Roofing	1026 N 28th Ave	Jeff Solheim	McKinnis Inc	$19,395.00

CITY OF BLAIR BUILDING PERMIT ACTIVITY FOR 04/01/2025 - 04/30/2025

Issued	Number	Type	Classification	Location	Owner	Contractor	Valuation
4/22/25	MS202501839	Misc	Roofing	1118 Park St	Keith Bull	McKinnis Inc	$16,026.00
4/22/25	MS202501840	Misc	Roofing	1548 Colfax St	Barbara Cass	McKinnis Inc	$8,393.00
4/22/25	MS202501841	Misc	Roofing	1212 Adams St	Lee Smith	McKinnis Inc	$22,138.00
4/22/25	MS202501842	Misc	Roofing	1965 Soren dr	Troy Hartvigsen	McKinnis Inc	$28,125.00
4/22/25	MS202501843	Misc	Roofing	13970 Co Rd P18	Keith Mertz	McKinnis Inc	$195,055.00
4/22/25	MS202501844	Misc	Roofing	948 N 20th Ave Cir	Jacob Hill	McKinnis Inc	$25,366.00
4/22/25	MS202501845	Misc	Roofing	1717 Grant St	Samuel Turco	McKinnis Inc	$35,291.00
4/22/25	MS202501846	Misc	Roofing	1551 Joann Dr	Dan Veskrna	McKinnis Inc	$75,349.00
4/22/25	MS202501847	Misc	Roofing	910 Skyline Dr	Jerry Fox	McKinnis Inc	$49,450.00
4/22/25	MS202501848	Misc	Roofing	3058 Westridge Dr	Scott Rakestraw	McKinnis Inc	$17,736.00
4/22/25	MS202501849	Misc	Roofing	2146 Wright St	First Lutheran Church	McKinnis Inc	$26,856.00
4/22/25	MS202501850	Misc	Roofing	1769 South St	Katy Kern	McKinnis Inc	$17,348.00
4/22/25	MS202501851	Misc	Roofing	646 N 24th St	Nick Adams	McKinnis Inc	$16,005.00
4/22/25	MS202501853	Misc	Roofing	9738 Pine Crest Rd	Mark Tobin	McCoy Roofing	$22,000.00
4/22/25	MS202501854	Misc	Roofing	1530 Park St	Michaela McCrill	Done Right Home	$11,000.00
4/22/25	MS202501855	Misc	Roofing	2222 Jackson St	Ernie Abariotes	Complete Xterior	$15,000.00
4/23/25	MS202501826	Misc	Roofing	8988 Co Rd 37	Michael Berryman	AGR Roofing	$13,505.00
4/23/25	MS202501852	Misc	Roofing	141 S 20th St	Trinity Lutheran Church	McKinnis Inc	$68,000.00
4/23/25	MS202501856	Misc	Roofing	1419 Colfax St	Ron Livermore	Troy Wakefield Gen	$17,000.00
4/23/25	MS202501857	Misc	Roofing	2066 Front St	Sarah Boseck	Troy Wakefield Gen	$13,000.00
4/24/25	RR202500110	Res-Rem	Garage Additioni	227 N22nd St	John Christoffersen	JC Drywall	$24,960.00
4/24/25	MS202501824	Misc	Roofing	2339 Park St	Dillon Otte	Omaha Professional	$5,000.00
4/24/25	MS202501858	Misc	Roofing	2364 Grant Cir	Barbara Chapman	McCoy Roofing	$36,201.00
4/24/25	MS202501859	Misc	Roofing	2449 Clark St	Jim Birrell	McCoy Roofing	$12,000.00
4/24/25	MS202501860	Misc	Roofing	1952 Nebraska St	A & S Services	A & S Services	$5,500.00
4/25/25	MS202501861	Misc	Roofing	1373 South St	Joan Wright	Omni Exteriors	$16,700.00

CITY OF BLAIR BUILDING PERMIT ACTIVITY FOR 04/01/2025 - 04/30/2025

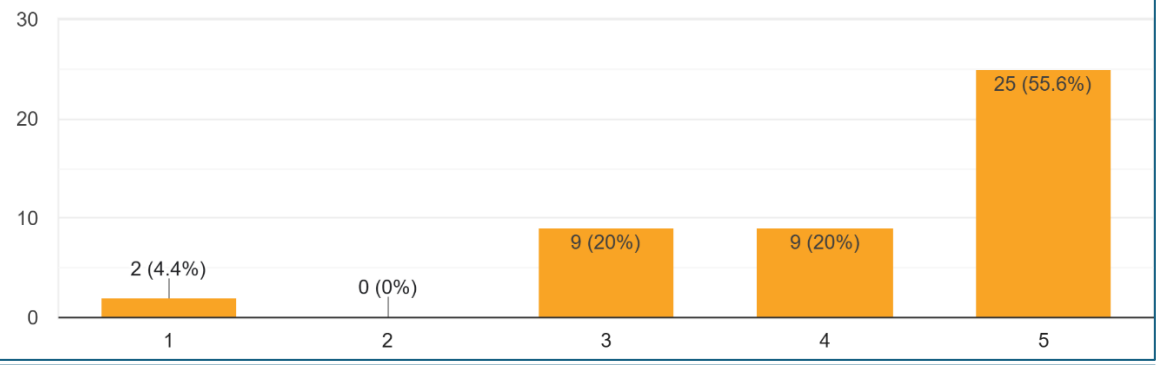
Issued	Number	Type	Classification	Location	Owner	Contractor	Valuation
4/25/25	MS202501862	Misc	Roofing	1348 Linden Cir	Debbie Burger	Omni Exteriors	$22,041.00
4/25/25	ACC202500130	Res-New	Accessory Bldg	2067 South St	Peter Sutton	Self	$4,800.00
4/28/25	DR202500116	Misc	Deck	2007 Park St	Trever O'Dell	O'Dell Enterprises	$9,600.00
4/29/25	SA202500059	Misc	Sign	2095 S 20th St	KTR Holdings	Omaha Neon Sign	$3,600.00
4/29/25	MS202501863	Misc	Fence	968 N 18th Ave	Patricia Cronin	Noswett Fencing	$4,082.00
4/29/25	MS202501865	Misc	Roofing	521 N 10th St	Todd Trimpe	Home Pride Contractors	$7,289.00
4/29/25	MS202501866	Misc	Roofing	355 S 17th St	Zachary Urwiller	Royalty Roofing	$8,322.00
4/29/25	MS202501867	Misc	Roofing	1766 Lincoln st	Robert Miller	McKinnis Inc	$7,508.00
4/29/25	MS202501868	Misc	Roofing	2057 Front St	Kelli Christiansen	McKinnis Inc	$9,475.00
4/29/25	MS202501869	Misc	Roofing	2945 Westridge Dr	Laurids Pedersen	McKinnis Inc	$11,361.00
4/29/25	MS202501871	Misc	Roofing	1403 Colfax St	Elwin shepard	McKinnis Inc	$12,438.00
4/29/25	MS202504873	Misc	Roofing	10397 Crystal Lake Dr	Mark Wehner	McKinnis Inc	$16,911.00
4/29/25	MS202501874	Misc	Roofing	1234 Adams St	Barbara Daubenspeck	McKinnis Inc	$15,609.00
4/29/25	ACC202500127	Res-New	Accessory Bldg	10000 Aba Ln	Lauren Paulsen	Astro Buildings	$75,600.00
4/30/25	MS202501870	Misc	Roofing	1130 Sunrise Dr	Jonn Penke	McKinnis Inc	$6,842.00
4/30/25	MS202501872	Misc	Roofing	1731 South St	Stephanie Dunklage	McKinnis Inc	$10,533.00
4/30/25	MS202501876	Misc	Roofing	1635 Front St	Great Plans	McKinnis Inc	$181,210.00
4/30/25	MS202501877	Mis	Roofing	11336 Ramble Ridge Dr	Greg Halamek	Hometown Roofing	$20,589.00
						Grant Total	**$1,003,290.00**

City of Blair Employee Wellness Survey Results

(45 of 68 employees responded)

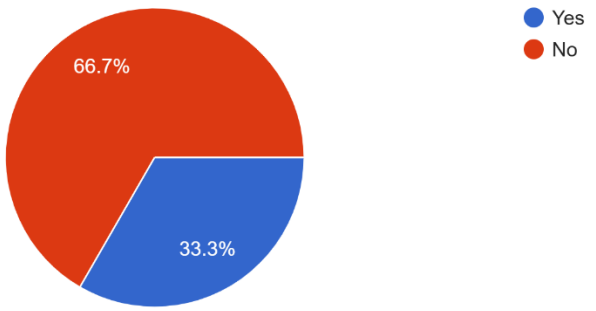
How desirable is a robust wellness program that would incorporate physical, nutritional, mental and financial programs or activities?

45 responses



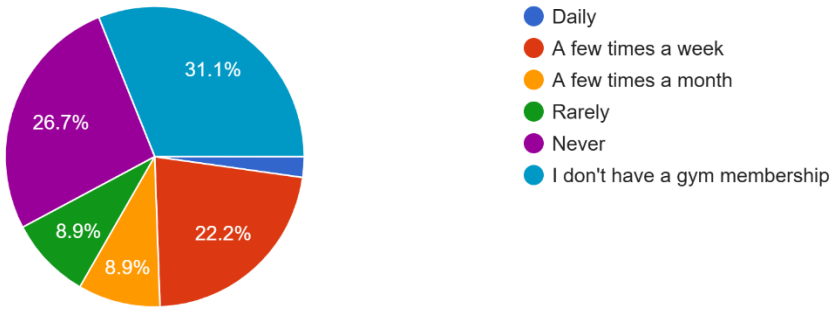
Do you currently have a gym membership?

45 responses



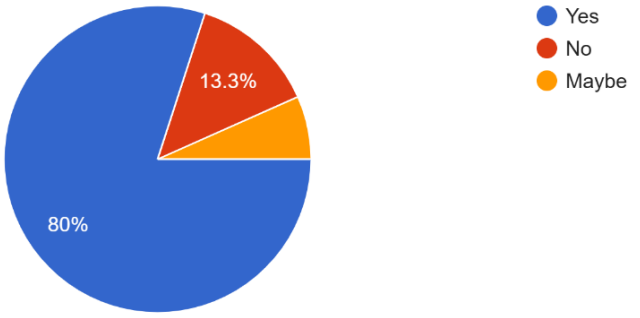
How often do you use your gym membership?

45 responses



Would you be more likely to use a gym membership if the facility offered family-friendly options (e.g., childcare, family access, youth programs)?

45 responses

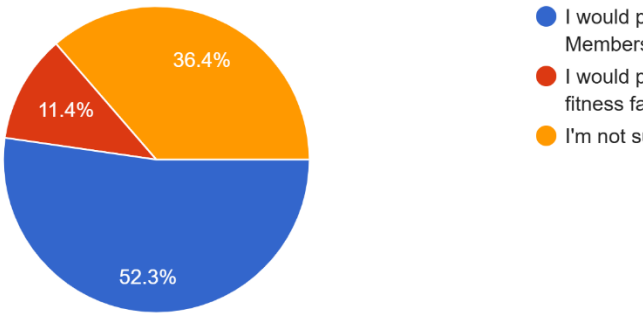


If the City provided a free family membership to the YMCA, would you enroll?

45 responses

Would you prefer a free membership at the Blair YMCA (Individual or Family) OR a discounted rate at a fitness facility of your choosing?

44 responses



Date	Type	Time of Call	Disp	2nd	3rd	4th	5th	Enrt	Arr	cancel	M/A Req	M/A Disp	Enrt	Arr	Cancelled
4/1/2025	MED-ALAR	0336	0336	0341				0349	0349						
4/2/2025	MED	2143	2146					2152	2155						
4/3/2025	AFDS	0816	0816					0823	0825						
4/3/2025	MED	0829	0831					0838	0839						
4/3/2025	MED	1653	1653					1657	1658						
4/4/2025	PI	0119	0119					0127	0136						
4/5/2025	MED	1318	1319					1326	1330						
4/5/2025	MED	2249	2251					2259	2301						
4/5/2025	MED	2316	2317					2325	2326						
4/6/2024	MED	0243	0243					0253	0255						
4/6/2024	AFDS	1949	1949					1956	1958						
4/6/2025	AFDS	2350	2350					2355		2358					
4/7/2024	MED	0854	0854					0901	0902						
4/7/2024	MED	1559	1601					1607	1614						
4/7/2024	AFDS	1655	1655					1703	1705						
4/7/2024	HAZMAT	2202	2202					2211	2215						
4/7/2024	MED	2213	2213	2218							2218 KVFD		2238	2248	
											2234 FCFD		2240	2247	
4/8/2024	AFDS	0508	0508	0513	0519			0524	0527		0519	0519			0532
4/8/2025	MED	1054	1055					1101	1105						
4/8/2025	PI	1838	1838					1847	1851						
4/8/2025	FIRE	1843	1846					1853	1858		1848 KVFD	1848	1853	1857	
4/8/2025	MED	2327	2327					2336	2338						
4/8/2025	MED	2333	2336					2344	2347		2337 KVFD	2338	2345	2350	
4/9/2025	MED	0310	0312					0329	0332		0321 KVFD	0321	0331		0335
4/9/2025	MED	0721	0723					0731	0734						
4/9/2025	MED	0725	0725					0734	0735						
4/9/2025	MED	2033	2035					2040	2042						
4/9/2025	MED-ALAR	2130	2130					2133	2135						
4/10/2025	MED	1307	1308					1313	1316						
4/11/2025	MED	0325	0326	0330				0339	0340		0330 KVFD	0330			0339
4/11/2025	AFDS	0822	0822					0831	0832						

4/11/2025	MED	1223	1225					1233	1235						
4/11/2025	MED	1410	1413					1425	1425						
4/11/2025	MED	1722	1722					1726	1728						
4/11/2025	MED	1747	1747	1752				1754	1756						
4/12/2025	MED	0136	0137	0141	0145			0152	0154		0145 KVFD	0145	0152	0201	
4/12/2025	MED	0909	0909	0915	0918			0923	0925		0918 KVFD	0919			0930
4/12/2025	FIRE	1518	1519					1525	1530		1519 KVFD	1519	1524	1529	
											1519 HVFD	1519	1523	135	
											1528 AVFD	1528	1537	1551	
											1541 FCFD	1541	1549	1603	
4/12/2025	FIRE	1931	1931					1936	1942						
4/12/2025	FIRE	2004	2004					2006	2010						
4/13/2025	AFDS	0229	0229		0239			0300 (803)			0238	0238	0251	0301	
4/13/2025	AFDS	0229	0229	0240	0246	0249		0300 (803)			0240 FCFD	0240	NO RESPONSE FROM FCFD		
											KENNARD AND 803 HANDLED BOTH AFDS ON				
											ANGEL SHARE DR				
4/13/2025	MED	0510	0511	0516	0521	0526		0530	0536		0521 KVFD	0521	0530	0540	
4/13/2025	MED	1244	1246					1247	1249						
4/13/2025	MED	1334	1334					1336	1338						
4/12/2025	MED	1843	1844					1853	1859						
4/13/2025	MED	1900	1900					1905	1907		1900 FCFD	1900			1908
4/14/2015	MED	1259	1301					1306	1311						
4/14/2025	MED	1733	1733					1738	1740						
4/14/2015	MED	1801	1801					1802	1804						
4/14/2025	MED	2012	2013					2020	2023						
4/15/2025	MED	2256	2256					2304	2305						
4/16/2025	MED	0412	0412	0416	0420	0425		0428	0430			0420			0435
4/16/2025	MED	1036	1037					1043	1046						
4/16/2025	MED	1059	1059	1103				1107	1108						
4/16/2025	MED	1136	1136					1138	1139						
4/16/2025	MED	1702	1704	1712				1715	1718						
4/17/2025	MED	1055	1057	1102	1106			1109	1111		1106	1107	1110	1120	
4/17/2025	MED	1715	1716					1727	1729						
4/17/2025	MED	1908	1908					1911	1912						

4/17/2025	MED	2158	2158					2202	2203									
4/18/2025	MED	0235	0236	0240				0247	0249									
4/18/2025	MED	1106	1108					1114	1116									
4/18/2025	MED	1146	1147					1148	1150									
4/18/2025	MED	1853	1853					1902	1902									
4/19/2025	AFDS	0441	0441							0443								
4/19/2025	MED	0616	0616					0623	0627									
4/19/2025	MED	0618	0619	0627					0641 (805)			0624	0624	0630	0637			
4/19/2025	MED	1047	1049					1052	1058									
4/19/2025	MED	1745	1747					1756	1801									
4/19/2025	MED ALRM	1807	1807							1812								
4/20/2025	MED	0432	0432	0437				0445	0447				0437	0446	0452			
4/20/2025	MED	0836	0838	0843				0844	0846									
4/20/2025	MED	0944	0945					0952	0955									
4/20/2025	MED	0950	0950					0954	0957									
4/20/2025	AFDS	1313	1313					1322	1324									
4/20/2025	AFDS	1852	1852							1854								
4/21/2025	AFDS	0327	0327	0332				0340	0344									
4/21/2025	PI	2154	2154					2159	2204									
4/22/2025	MED	0232	0233	0238	0242	0246	0251	0254	0302				0242(FCFD No response					0332
													0251(KVFD)		No respopr			0332
4/22/2025	PI	1132	1134					1140	1142									
4/22/2025	MED	1220	1221					1224	1226									
4/22/2025	MED	1302	1303					1308	1310									
4/22/2025	MED	1424	1425					1426	1428									
4/22/2025	MED	1533	1533					1540	1542									
4/23/2025	MED	1009	1009					1017	1019									
4/23/2025	PI	1350	1350					1354	1355									
4/23/2025	MED	1642	1644	1649				1656	1658									
4/23/2025	MED	1918	1918					1921	1925									
4/23/2025	MED	2306	2306					2313	2318									
4/24/2025	AFDS	1003	1003							1005								
4/24/2025	MED	1754	1755					1801	1803									
4/25/2025	MAFDS	0044	0044	0048				0056	0058									

4/25/2025	MED	0814	0818			0826	0829						
4/25/2025	MED	1013	1013			1014	1016						
4/26/2025	MED	0729	0729			0736	0739						
4/26/2025	MED	0913	0914			0922	0923						
4/26/2025	MED	1044	1045			1051	1053						
4/26/2025	MED	1336	1337			1354	1356						
4/27/2025	MED	0133	0134	0138				0141	Patient request	0139	FCFD		0141
4/27/2025	MED	0310	0311	0316	0322	0333	0335			0316	KVFD		0338
4/27/2025	MED	0329	0331			0343	0345			0338	0338		0345
4/27/2025	PI	0558	0559			0609	0612						
4/27/2025	FIRE	1238	1239			1245	1250						
4/27/2025	FIRE	1558	1558			1604	1608						
4/27/2025	MED	1705	1705			1710	1711						
4/27/2025	MED	1755	1755			1757	1800						
4/27/2025	MED	1834	1834			1834	1834						
4/28/2025	MED	1142	1146			1151	1155						
4/28/2025	MED	1242	1244			1245	1248						
4/28/2025	MED	1639	1639			1645	1647						
4/28/2025	MED	1854	1854			1859	1901						
4/30/2025	MED	0625	0628			0635	0637						
4/30/2025	MED	1452	1454	1503	Manpower	1507	1510						
4/30/2025	AFDS	1649	1649					1650					
4/30/2025	MED	2205	2205			2212	2214						

BVFD April Response Time Report

04/7/25 at 22:02 BVFD was dispatched for medical standby to handle a hazardous materials leak on the Cargil campus – this was handled by BVFD personnel

04/07/25 at 22:13 BVFD was dispatched for a medical alert alarm, no BVFD personnel responded. Kennard and Fort Calhoun were both mutual aided by dispatch due to no response from BVFD personnel. Fort Calhoun and Kennard responded. We did have Randy Backman respond who has not been cleared since his stroke, he was only BVFD member to respond. They assisted the party up and the party signed off due to no injuries.

04/08/25 at 05:07 BVFD was dispatched for an Automatic Fire Detection alarm at 2876 Angels Share Drive. Only Chief Leonard responded, Kennard was mutual aided by dispatch. Chief Leonard handled due to false alarm due to burnt food. Kennard never went en route.

4/12/25 at 01:37 AM - Injured party from a fall at Crowell Home - one BVFD EMT responded in our squad, mutual aid requested from Kennard and they responded with two members of which they drove BVFD squad to hospital while BVFD EMT did patient care.

04/12/25 at 09:09 AM - Abdominal Pain at Crowell Home - 2 BVFD EMTs responded in our squad, mutual aid was dispatched from Kennard due to not answering our base radio in the time limit and dispatch requesting them, they did respond to assist in lifting.

04/12/25 at 15:19 PM - Field Fire out near Hwy 91 & County Road 25 - 9 BVFD members responded in three different apparatuses however due to the windy conditions we were already behind when we got there, mutual aid was dispatched from Kennard, Arlington, Herman, and Fort Calhoun.

04/13/25 at 02:29 AM - Automatic Fire Detection Alarm at Angel Share (2876) - 1 BVFD member responded however due to delay dispatch sent Kennard who responded and assisted our one member.

04/13/25 at 02:30 AM - Automatic Fire Detection Alarm at Angel Share (2854) - 1 BVFD member responded however due to delay dispatch sent Kennard who responded and assisted our one member.

04/13/25 at 05:12 AM - Assist a Party up at a residence - 2 BVFD members responded, mutual aid was dispatched from Kennard due to not answering our base radio in the time limit and dispatch requesting them, they did respond to assist in lifting.

04/13/25 at 19:00 PM - Possible Overdose on sidewalk - 3 BVFD members responded and transported, dispatch automatically dispatched Fort Calhoun with us due to having a call 10 minutes prior. BVFD handled call.

04/16/25 at 04:12 AM – Assist a party up at Good Shepherd Assisted living facility – 4 tones for BVFD and 2 tones for Kennard, in total 1 BVFD member responded and assisted the party up and returned to service no transport was required.

04/17/2025 at 10:57 AM – Unresponsive person at Carter House – 1 BVFD member responded and answered dispatch after 1 tone. That member then requested another tone for manpower. No other members showed up on 2nd tone so a 3rd tone was requested and mutual aid from Kennard. On the 3rd tone another member showed up and they went en route with BVFD squad. Kennard responded and assisted. KVFD drove BVFD squad to Immanuel due to stroke while BVFD personnel provided care.

04/19/2025 at 6:19 AM – Injured Party from a fall at a residence – Back-to-back calls, first one was at 06:16 AM, 2 BVFD members responded for first call and handled it, when second call came out BVFD had 2 more members respond and assist Kennard with treatment and transport – KVFD transported patient.

04/20/2025 at 04:32 – Injured Party from a fall at a residence – 3 BVFD members responded however dispatch toned out KVFD faster than normal leading to the mutual aid request.

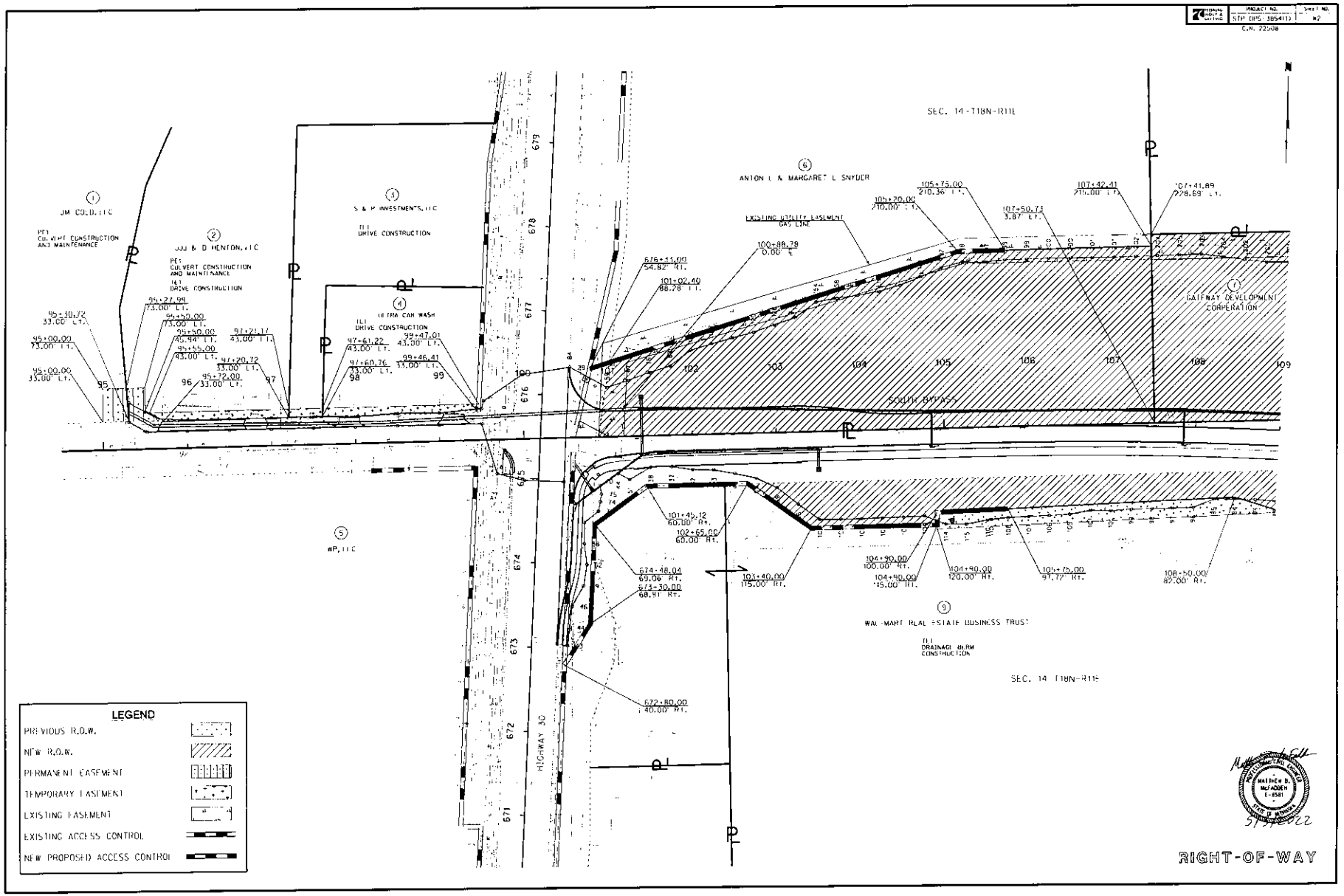
04/22/2025 at 02:33 AM – Injured Party from a fall at a residence – Blair went 5 tones, Fort Calhoun went 3 Tones, Kennard went 2 tones - in the end 2 BVFD personnel responded and were assisted by 2 KVFD personnel, this address is right smack dab in all three districts but is considered a BVFD Call, habitual resident that needs to go to a home, after last night I think we have his wife convinced.

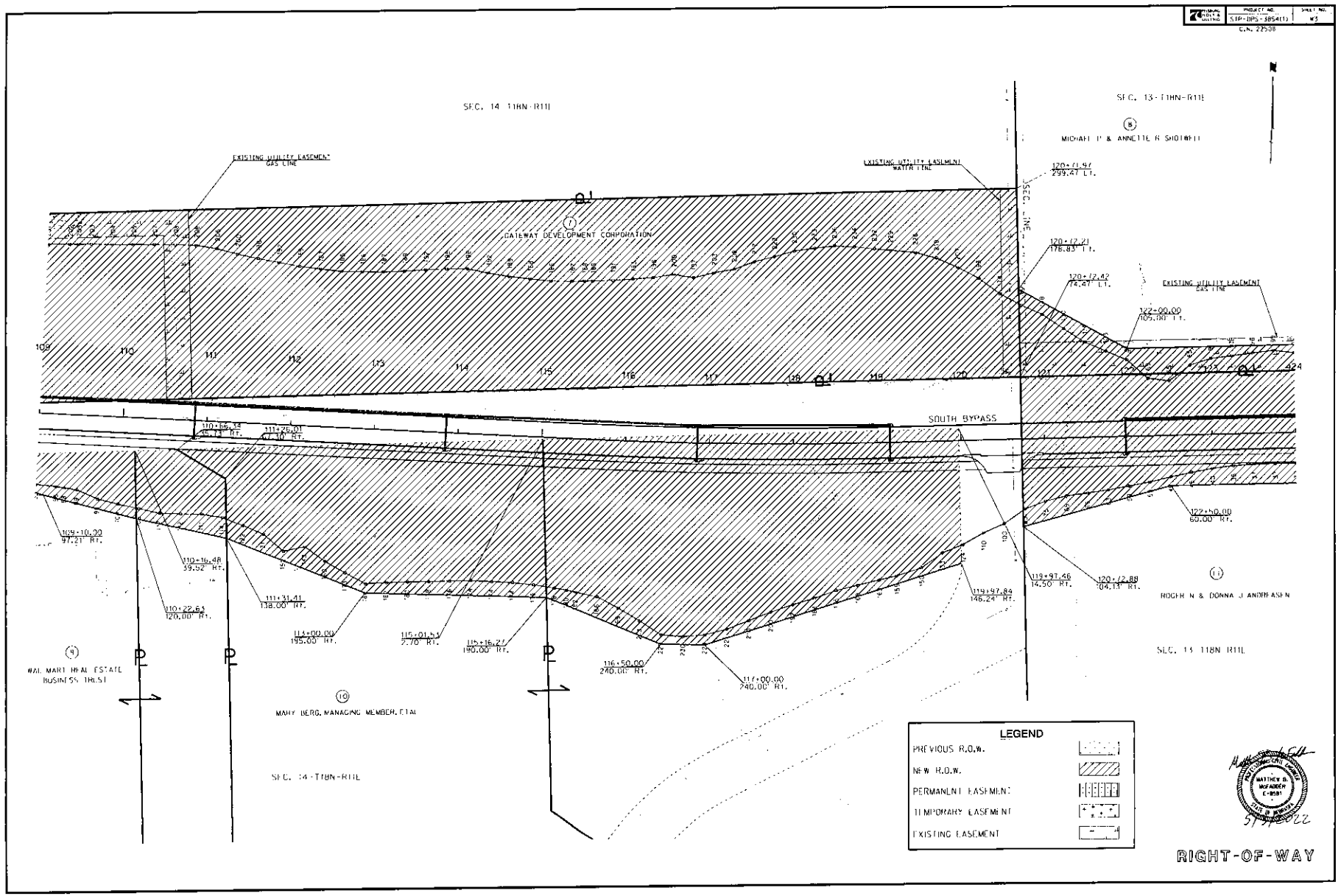
04/27/2025 at 01:34 AM – Seizure at Cottonwood Marina – Blair went 4 tones, Fort Calhoun went 2 tones, both rescue departments were cancelled by an OFD Medic and off duty nurse on scene.

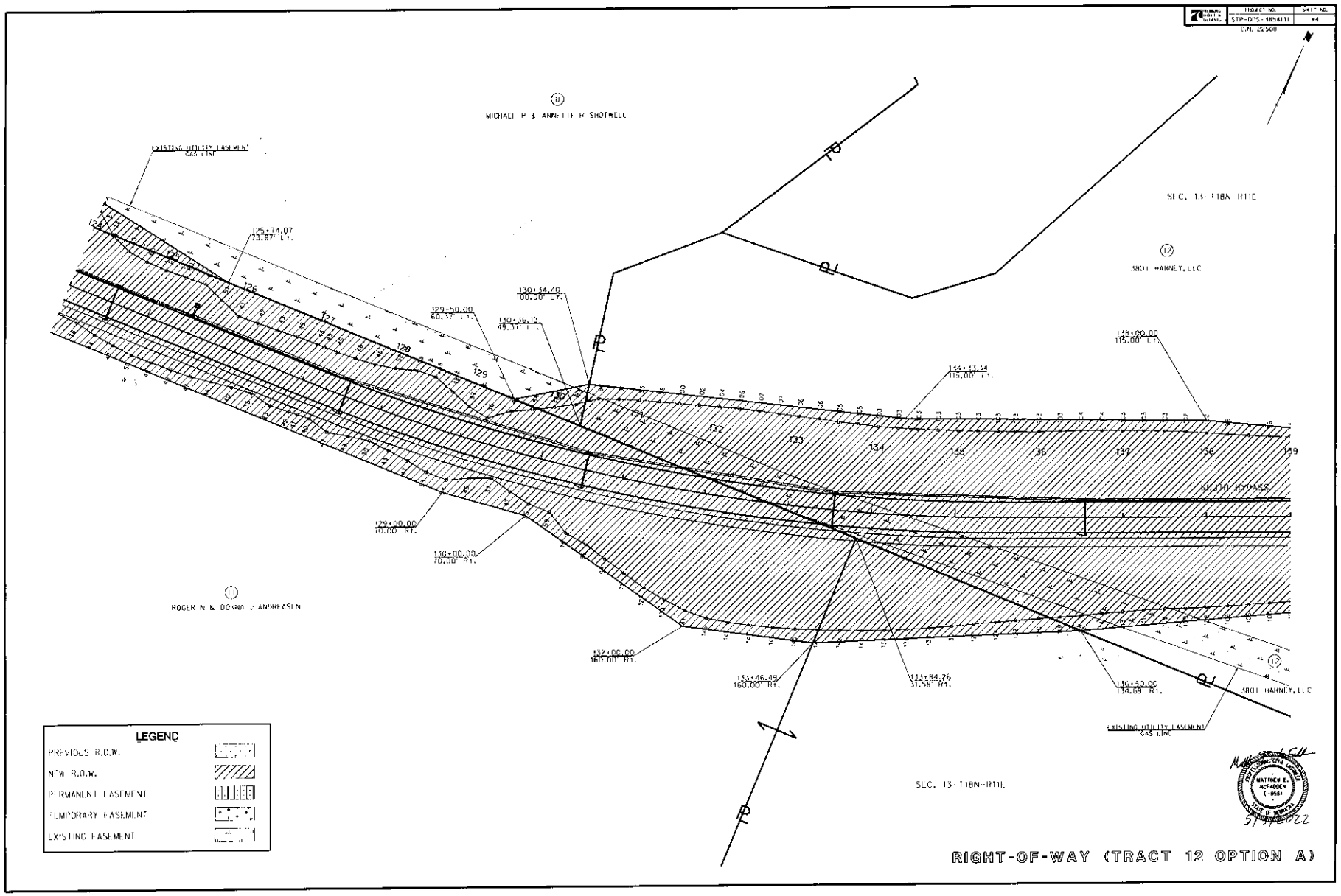
04/27/2025 at 03:11 AM – Overdose at a residence – 2 BVFD personnel responded, Kennard mutual aided for assistance however were diverted to the next call due to BVFD personnel still being on scene of this one

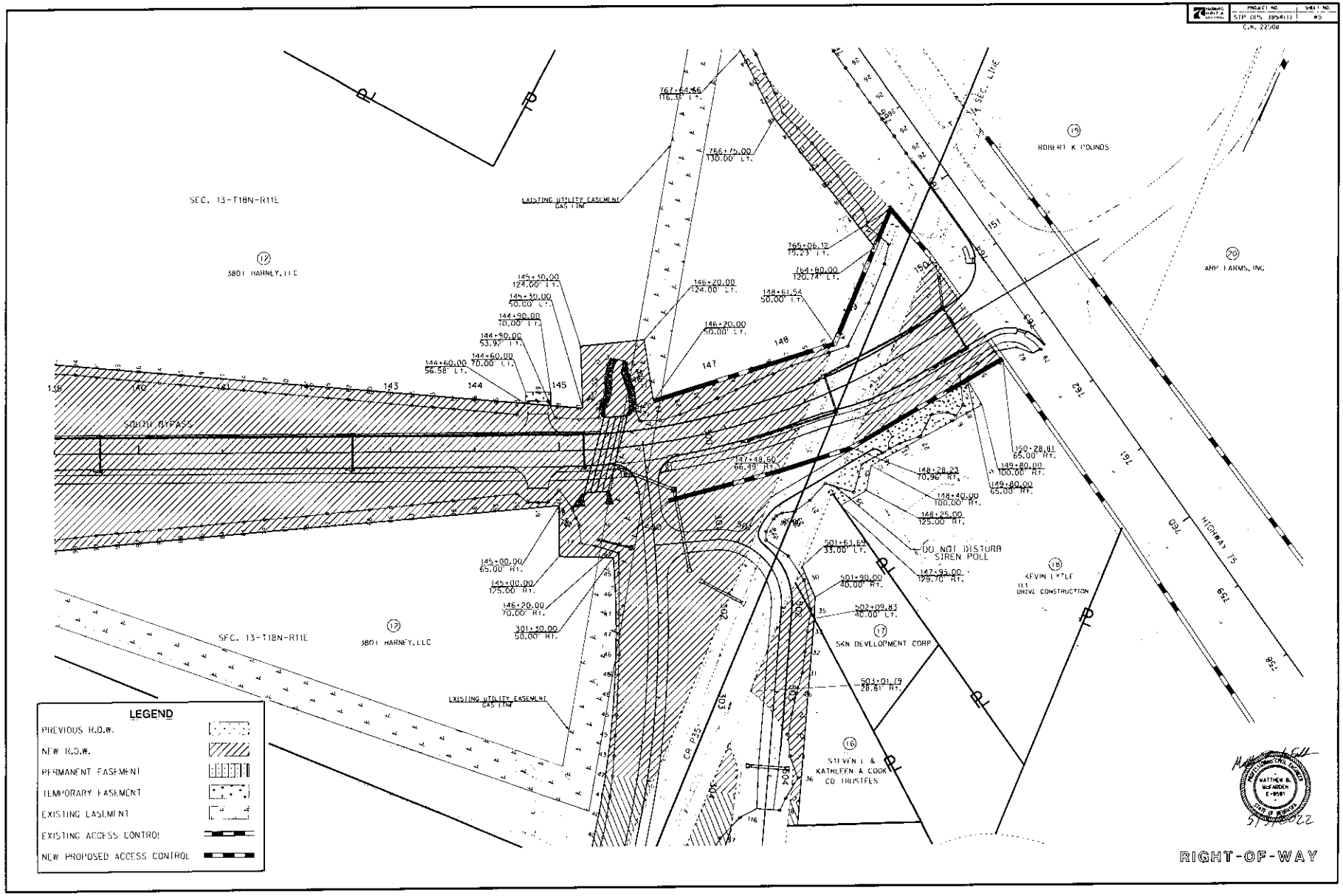
04/27/2025 at 03:31 AM – Injured part from a fall at Good Shepherd – 1 BVFD Personnel responded, Kennard mutual aided, BVFD member treated and transported patient with KVFD member driving squad to hospital

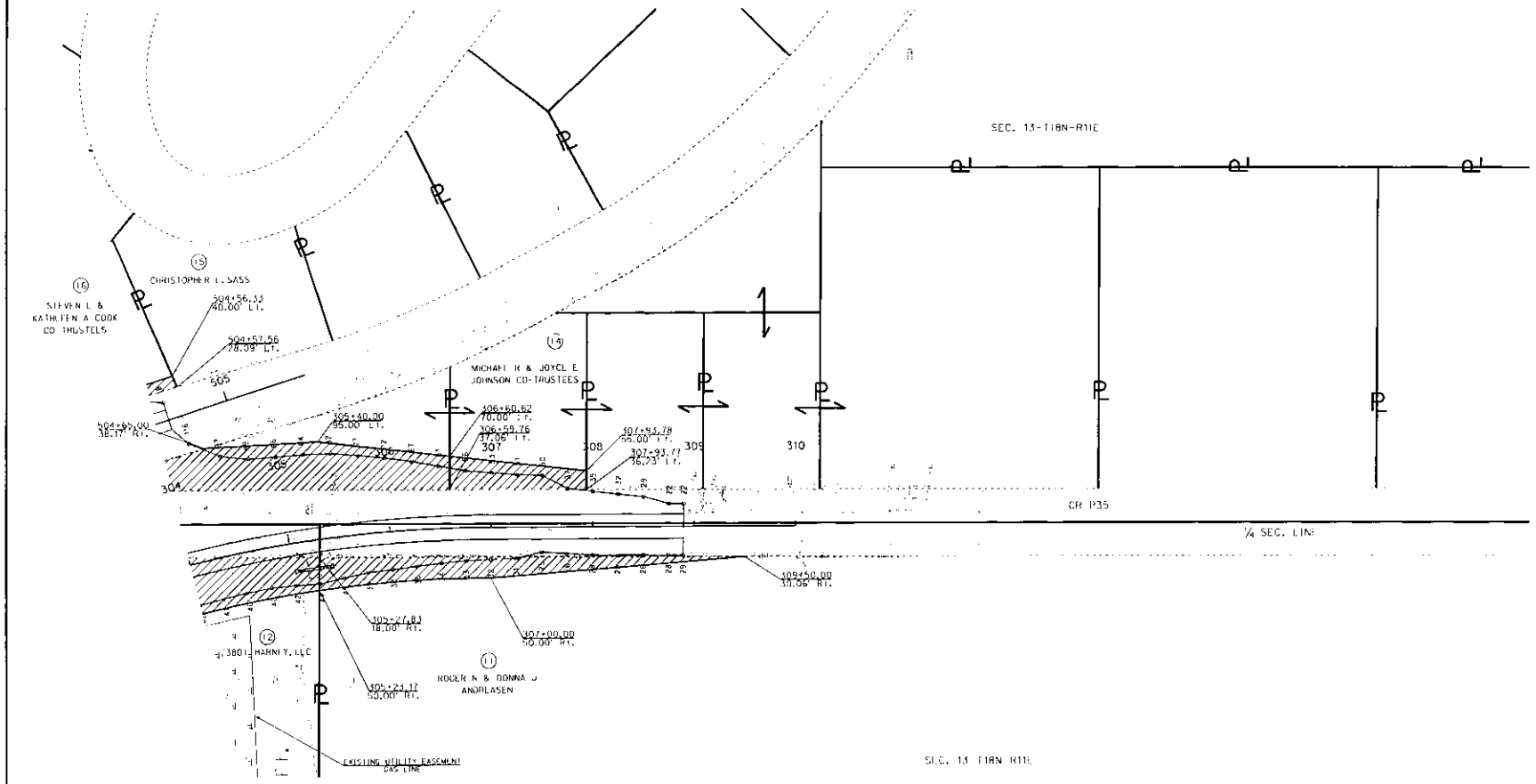
FROM		TO		SURF	WIDTH FEET	CNTRLN MILAGE	LANES	LANE MILAGE	SYSTEM
COUNTY RD P35									
Hollow Rd		890' S/Hollow Rd		Conc	24	0.17	2	0.34	Local
890'S/Hollow Rd		1.845'S/Hollow Rd		Asphalt	24	0.18	2	0.36	Local
HOLLOW RD									
Hwy 30		320' E/Hwy 30		Conc	48'	0.06	4	0.24	FAU
320' E/Hwy 30		Co Rd P35		Conc	36'	0.81	3	2.43	FAU
Co Rd P35		320'E/CR P35		Conc	36'	0.06	3	0.18	FAU
320'E/CR P35		Hyw 75		Conc	48'	0.03	4	0.12	FAU
HWY 30									
Holly St		145'S/South Hollow Rd		Conc	55'	0.13	5	0.65	St Hwy
145'S/Hollow Rd		Hollow Rd		Conc	67	0.03	6	0.18	St Hwy


SEC. 14 - T18N - R11E
SEC. 14 T18N - R11E
SOUTH BYPASS
HIGHWAY 30
1 JM COLD, LLC
PE: CULVERT CONSTRUCTION AND MAINTENANCE
2 JJJ & D KENTON, LLC
PE: CULVERT CONSTRUCTION AND MAINTENANCE
ILI: DRIVE CONSTRUCTION
3 S & P INVESTMENTS, LLC
ILI: DRIVE CONSTRUCTION
4 ULTRA CAR WASH
ILI: DRIVE CONSTRUCTION
5 WP, LLC
6 ANTON L & MARGARET L SNYDER
7 GATEWAY DEVELOPMENT CORPERATION
8
9 WAL-MART REAL ESTATE BUSINESS TRUST
ILI: DRAINAGE RERM CONSTRUCTION
EXISTING UTILITY EASEMENT GAS LINE
95+27.99 73.00' LT.
95+30.72 33.00' LT.
95+39.00 73.00' LT.
95+00.00 73.00' LT.
95+30.00 40.94' LT.
95+55.00 43.00' LT.
95+00.00 33.00' LT.
95+72.00 33.00' LT.
97+21.17 43.00' LT.
97+20.72 33.00' LT.
97+61.22 43.00' LT.
97+60.76 33.00' LT.
99+47.01 43.00' LT.
99+46.41 33.00' LT.
100+88.78 0.00' ℄
676+11.00 54.82' RT.
101+02.40 88.28' LT.
105+73.00 210.36' LT.
105+20.00 210.00' LT.
107+50.73 3.87' LT.
107+42.41 210.00' LT.
107+41.89 228.69' LT.
101+49.12 60.00' RT.
102+65.00 60.00' RT.
674+48.04 69.06' RT.
673+30.00 68.91' RT.
104+40.00 115.00' RT.
104+90.00 100.00' RT.
104+90.00 115.00' RT.
104+90.00 120.00' RT.
105+75.00 97.77' RT.
108+50.00 82.00' RT.
672+80.00 40.00' RT.
675
676
677
678
679
671
672
673
674
95
96
97
98
99
100
102
103
104
105
106
107
108
109
LEGEND
PREVIOUS R.O.W.
NEW R.O.W.
PERMANENT EASEMENT
TEMPORARY EASEMENT
EXISTING EASEMENT
EXISTING ACCESS CONTROL
NEW PROPOSED ACCESS CONTROL
RIGHT-OF-WAY


SEC. 14 T18N-R11E
SEC. 13-T18N-R11E
EXISTING UTILITY EASEMENT GAS LINE
EXISTING UTILITY EASEMENT WATER LINE
EXISTING UTILITY EASEMENT GAS LINE
GATEWAY DEVELOPMENT CORPORATION
MICHAEL P & ANNETTE R SHOEMAKE
ROGER N & DONNA J ANDREASEN
SOUTH BYPASS
WAL MART REAL ESTATE BUSINESS TRUST
MARY BERG, MANAGING MEMBER, ETAL
SEC. 14-T18N-R11E
SEC. 14 T18N R11E
120+71.97 299.47 LT.
120+72.21 178.83 LT.
120+72.42 74.47 LT.
122+00.00 105.00 LT.
122+50.00 80.00 RT.
119+97.46 14.50 RT.
120+72.88 104.13 RT.
119+97.84 146.24 RT.
116+50.00 240.00 RT.
117+00.00 240.00 RT.
115+16.21 190.00 RT.
115+01.54 2.76 RT.
114+00.00 195.00 RT.
111+31.41 138.00 RT.
110+22.64 120.00 RT.
110+16.48 39.52 RT.
110+56.14 45.14 RT.
111+26.01 47.10 RT.
109+10.90 97.21 RT.
LEGEND
PREVIOUS R.O.W.
NEW R.O.W.
PERMANENT EASEMENT
TEMPORARY EASEMENT
EXISTING EASEMENT
MATTHEW B MCFADDEN E-19581
5/9/2022
RIGHT-OF-WAY


PROJECT NO.
STP-0115-18(411)
C.N. 22508
SHEET NO.
#1
MICHAEL P & ANNETTE H SHOTWELL
EXISTING UTILITY EASEMENT
GAS LINE
125+74.07
73.67' LT.
129+30.00
60.37' LT.
130+46.14
49.37' LT.
130+44.40
100.00' LT.
138+00.00
115.00' LT.
134+13.14
115.00' LT.
SEC. 13-T18N-R11E
SHOTWELL, LLC
SHOTWELL BYPASS
129+00.00
70.00' RT.
130+00.00
70.00' RT.
ROGER N & DONNA J ANDREASEN
132+00.00
160.00' RT.
133+46.49
160.00' RT.
133+84.26
31.58' RT.
136+50.00
134.69' RT.
SHOTWELL, LLC
EXISTING UTILITY EASEMENT
GAS LINE
SEC. 13-T18N-R11E
LEGEND
PREVIOUS R.O.W.
NEW R.O.W.
PERMANENT EASEMENT
TEMPORARY EASEMENT
EXISTING EASEMENT
MATTHEW B. McFADDEN
E-9561
STATE OF KANSAS
5/19/2022
RIGHT-OF-WAY (TRACT 12 OPTION A)


PROJECT NO.
STP 085 3854(1)
SHEET NO.
#5
C.N. 22500
SEC. 13-T18N-R11E
3801 HARNEY, LLC
EXISTING UTILITY EASEMENT
GAS LINE
SOUTH BYPASS
SEC. 13-T18N-R11E
3801 HARNEY, LLC
EXISTING UTILITY EASEMENT
GAS LINE
CP P35
ROBERT K POUNDS
ARP FARMS, INC
SKN DEVELOPMENT CORP
STEVEN L & KATHLEEN A COOK CO TRUSTEES
KEVIN LYTLE
DO NOT DISTURB SIREN POLE
HIGHWAY 75
1/4 SEC. LINE
LEGEND
PREVIOUS R.O.W.
NEW R.O.W.
PERMANENT EASEMENT
TEMPORARY EASEMENT
EXISTING EASEMENT
EXISTING ACCESS CONTROL
NEW PROPOSED ACCESS CONTROL
MATTHEW B. MCFADDEN E-19381
5/4/2022
RIGHT-OF-WAY



LEGEND

- PREVIOUS R.O.W.
- NEW R.O.W.
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- EXISTING EASEMENT

MATTHEW B. McFADDEN E-18581 STATE OF NEVADA

5/3/2022

RIGHT-OF-WAY

PASSED ON FIRST READING NOVEMBER 26, 2024
PASSED ON SECOND READING DECEMBER 10, 2024
PASSED ON FINAL READING JANUARY 14, 2025

ORDINANCE NUMBER 2551

COUNCIL MEMBER PAULSEN INTRODUCED THE FOLLOWING ORDINANCE:

AN ORDINANCE OF THE CITY OF BLAIR, NEBRASKA, ANNEXING AND EXTENDING THE CORPORATE LIMITS OF THE CITY OF BLAIR TO INCLUDE THE REAL ESTATE WHICH IS GENERALLY DESCRIBED AS ALL OF HOLLOW ROAD IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA FROM THE EXISTING CITY OF BLAIR CITY LIMITS OF HOLLOW ROAD AT THE WEST END TO THE TO THE EXISTING CITY OF BLAIR CITY LIMITS AT THE EAST END INTERSECTING AT U.S. HIGHWAY 75 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA.

AND

ALL OF COUNTY ROAD P35 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11, EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA FROM HOLLOW ROAD SOUTH .35 MILES TO INTERSECTIONS OF THE SOUTHWEST AND SOUTHEAST CORNER OF THE SAID SECTION AND THE NORTHWEST AND THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA.

AND

TAX LOTS 170, 197, 199, 200, 253, 256, 282, 283, 284, 285 & 288 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11; TAX LOTS 181, 243, 286,& 287 IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 11; AND TAX LOT 16 IN SECTION 24, TOWNSHIP 18 NORTH, RANGE 11, ALL EAST OF THE 6TH P.M. AND LOTS 3 & 4, BLOCK 2, OAK PARK 1ST ADDITION; A SUBDIVION IN WASHINGTON COUNTY NEBRASKA; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AND PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the parcels of real estate described above are adjacent and contiguous to the current municipal corporate boundary; and

WHEREAS, it appears desirable and for the public good and best interests of the City of Blair, that an ordinance be passed annexing and extending the corporate limits of the City of Blair to include the real estate hereinafter described; and

WHEREAS, said real estate is urban or suburban in character, and

WHEREAS, said real estate will receive material benefits and advantages from annexation into the corporate limits of the City of Blair.

NOW THEREFORE BE IT RESOLVED, that the real estate hereinafter described be, and the same is hereby annexed and included within the corporate limits of the City of Blair, Nebraska, and said real estate and the persons thereon shall hereafter be subject to the rules, regulations, ordinances, taxes and all other burdens and benefits of other persons and territory included within the corporate limits of the City of Blair, Nebraska.

ALL OF HOLLOW ROAD IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA FROM THE EXISTING CITY OF BLAIR CITY LIMITS OF HOLLOW ROAD AT THE WEST END TO THE TO THE EXISTING CITY OF BLAIR CITY LIMITS AT THE EAST END INTERSECTING AT U.S. HIGHWAY 75 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA.

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AND

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BE IT FURTHER RESOLVED, all ordinances or parts of ordinances in conflict herewith are hereby repealed.

BE IT FURTHER RESOLVED, this ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED AND APPROVED this 14TH day of JANUARY, 2025.

CITY OF BLAIR, NEBRASKA

BY _____
MELINDA K. RUMP, MAYOR

ATTEST:

BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) Ss
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and forgoing Ordinance was passed and approved at a regular meeting of the Mayor and City Council of said City held on the 14th day of January, 2025.

BRENDA WHEELER, CITY CLERK

CITY OF BLAIR

CERTIFICATE OF AUTHENTICATION

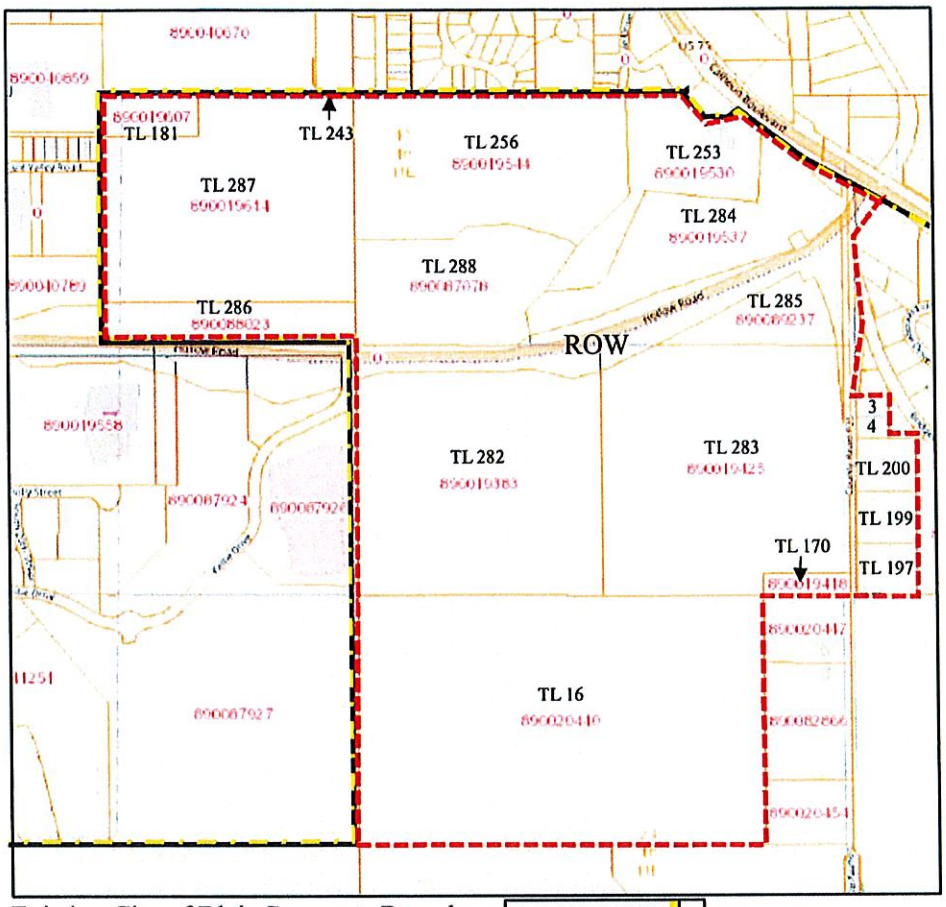
I, Brenda R. Wheeler, the duly authorized and appointed Clerk for the City of Blair, Nebraska, do hereby certify that the attached map is the area that was annexed by Ordinance 2551 on January 14, 2025, and on file with the Office of the City Clerk for the City of Blair, Nebraska.

Dated: January 14, 2025

Brenda R Wheeler

BRENDA R. WHEELER, CITY CLERK
CITY OF BLAIR, NEBRASKA

218 South 16th Street • Blair, Nebraska 68008 • 402-426-4191 • Fax 402-426-4195 • cityofblair@blairnebraska.org



Tax Lots (All in the 6th P.M.)

S13-18N-11E
TL 170
TL 197
TL 199
TL 200
TL 253
TL 256
TL 282
TL 283
TL 284
TL 285
TL 288

S14-18N-11E
TL 181
TL 243
TL 286
TL 287

S24-18N-11E
TL 16

Lots 3 & 4, Block 2
Oak Valley 1st Addition

Existing City of Blair Corporate Boundary

New City of Blair Corporate Boundary

ALL OF HOLLOW ROAD IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA FROM THE EXISTING CITY OF BLAIR CITY LIMITS OF HOLLOW ROAD AT THE WEST END TO THE TO THE EXISTING CITY OF BLAIR CITY LIMITS AT THE EAST END INTERSECTING AT U.S. HIGHWAY 75 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA.

AND

ALL OF COUNTY ROAD P 35 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11, EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA FROM HOLLOW ROAD SOUTH .35 MILES TO INTERSECTIONS OF THE SOUTHWEST AND SOUTHEAST CORNER OF SAID SECTION AND THE NORTHWEST AND THE NORTHEAST CORNER OF SECTION 24, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TII P.M., WASHINGTON COUNTY, NEBRASKA.

AND

TAX LOTS 170, 197, 199, 200, 253, 256, 282, 283, 284, 285 & 288 IN SECTION 13, TOWNSHIP 18 NORTH, RANGE 11; TAX LOTS 181, 243, 286,& 287 IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 11; AND, TAX LOT 16 IN SECTION 24, TOWNSHIP 18 NORTH, RANGE 11, ALL EAST OF THE 6TII P.M. AND LOTS 3 & 4, BLOCK 2, OAK PARK 1ST ADDITION; A SUBDIVISION IN WASHINGTON COUNTY NEBRASKA.

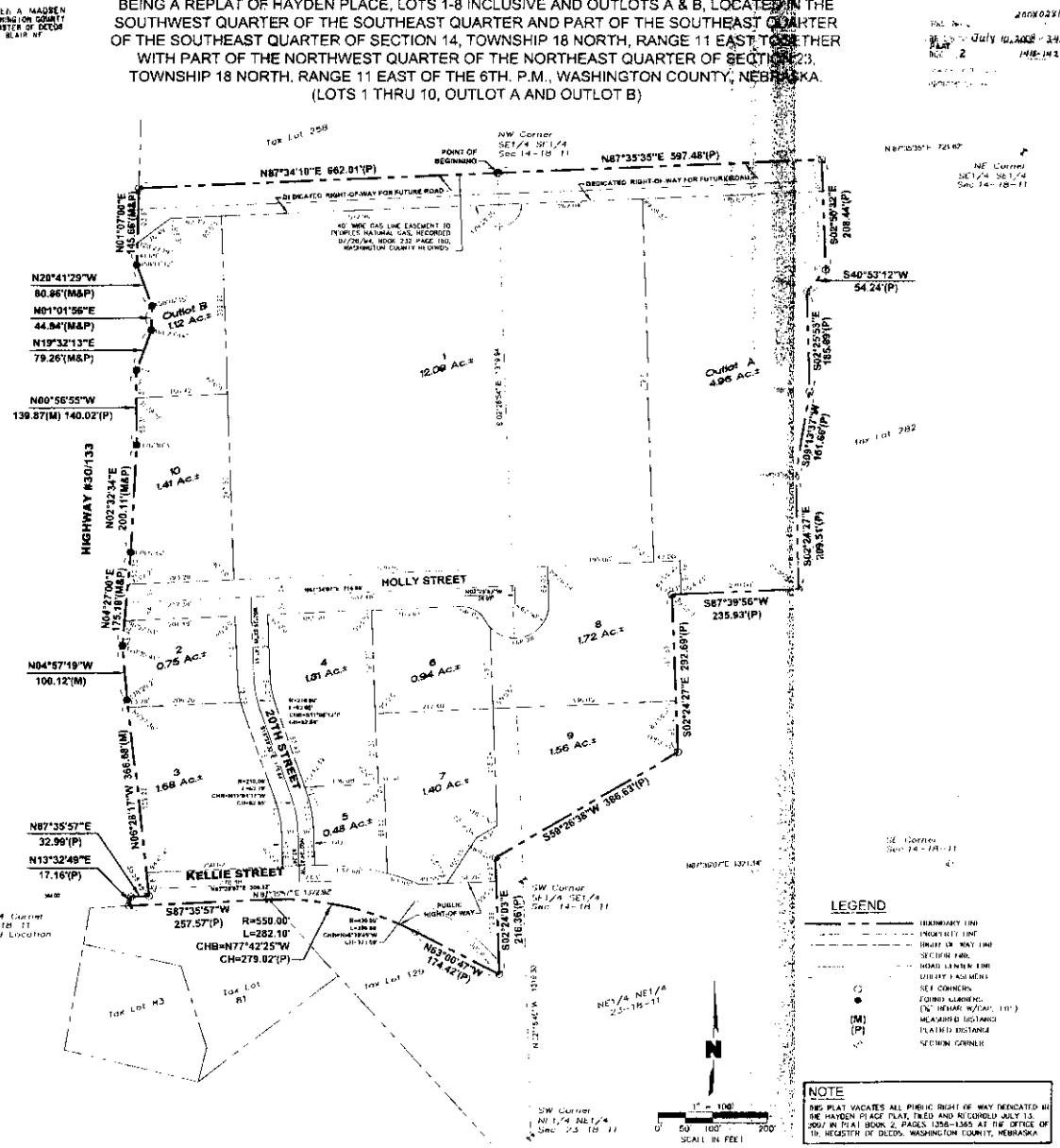
FILED

2008 JUL 10 PM 3:41

KAREN A. MADSEN
WASHINGTON COUNTY
REGISTER OF DEEDS
BLAIR, NE

HAYDEN PLACE REPLAT ONE

BEING A REPLAT OF HAYDEN PLACE, LOTS 1-8 INCLUSIVE AND OUTLOTS A & B, LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 18 NORTH, RANGE 11 EAST TOGETHER WITH PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 18 NORTH, RANGE 11 EAST OF THE 6TH. P.M., WASHINGTON COUNTY, NEBRASKA.
(LOTS 1 THRU 10, OUTLOT A AND OUTLOT B)



LEGEND

- BOUNDARY LINE
- PROPERTY LINE
- RIGHT-OF-WAY LINE
- SECTION LINE
- ROAD CENTER LINE
- UTILITY EASEMENTS
- SET CORNERS
- FOUND CORNERS (W/ REBAR W/CAP, 1/2")
- (M) MEASURED DISTANCE
- (P) PLATTED DISTANCE
- SECTION CORNER

NOTE

THIS PLAT VACATES ALL PUBLIC RIGHT OF WAY DEDICATED IN THE HAYDEN PLACE PLAT, FILED AND RECORDED JULY 13, 2007 IN PLAT BOOK 2, PAGES 1358-1365 AT THE OFFICE OF THE REGISTER OF DEEDS, WASHINGTON COUNTY, NEBRASKA

Tax Lot 258

July 10, 2008 - 3:41pm

PLAT 2 1418-1426

APPROVAL OF THE BLAIR CITY COUNCIL

THIS PLAT OF HAYDEN PLACE REPLAT ONE WAS APPROVED BY THE CITY COUNCIL OF BLAIR, NEBRASKA, THIS 7th DAY OF July, 2008

MAYOR

ATTEST CITY CLERK

APPROVAL OF THE CITY PLANNING COMMISSION

THIS PLAT OF HAYDEN PLACE REPLAT ONE HAS BEEN REVIEWED BY THE BLAIR CITY PLANNING COMMISSION

CHAIRPERSON, CITY PLANNING COMMISSION — DATE 7-1-08

COUNTY TREASURER'S CERTIFICATION

THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY AS DESCRIBED WITHIN THIS PLAT AS SHOWN BY THE RECORDS OF THIS OFFICE

COUNTY TREASURER — DATE 6-26-08

NOTES

(1) ALL ANGLES ARE 90°00'00" UNLESS NOTED
(2) ALL LOT LINES INTERSECTING CIRCULAR ARE RADIAL UNLESS NOTED (NR) (NON-RADIAL)
(3) ALL PROPOSED LOT CORNERS, ANGLE POINTS AND POINTS OF CURVATURE WILL BE SET WITH A #5 REBAR WITH CAP (PLS)

LAND SURVEYORS CERTIFICATE

I, ROBERT M. TICH, HEREBY CERTIFY THAT I HAVE MADE A BOUNDARY SURVEY OF THE SUBDIVISION DESCRIBED HEREON AND THAT I, OR THOSE MY EMPLOYEES, HAVE FULLY PERFORMED SAID SURVEY IN CONFORMANCE WITH THE MINIMUM STANDARDS FOR SURVEYS ADOPTED BY THE NEBRASKA BOARD OF EXAMINERS FOR LANDSURVEYORS; THAT ALL DIMENSIONAL AND OTHER DETAILS ARE CORRECTLY SHOWN ON THIS PLAT; AND THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED, AND THAT THEIR LOCATIONS, SIZES, AND MATERIALS ARE CORRECTLY SHOWN. I FURTHER CERTIFY THAT ALL LOTS, OUTLOTS, STREETS AND ROADWAYS WITHIN SAID SUBDIVISION TO BE KNOWN AS HAYDEN PLACE REPLAT ONE, AS SHOWN ON THIS PLAT, ARE WELL AND ACCURATELY STAKED OR MONUMENTED IN THE FIELD SO THAT THE LENGTH AND DIRECTION OF ALL LINES AND THE LOCATION OF ALL BOUNDARY CORNERS ARE READILY REPRODUCIBLE FROM THE INFORMATION SHOWN ON THIS PLAT.

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 14; THENCE NORTH 87°34'10" EAST (ASSUMED BEARING) FOR 662.91 FEET ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SOUTHEAST QUARTER; THENCE SOUTH 01°07'00" EAST FOR 145.08 FEET; THENCE SOUTH 28°41'29" WEST FOR 80.96 FEET; THENCE SOUTH 01°01'56" EAST FOR 44.84 FEET; THENCE SOUTH 19°32'13" WEST FOR 79.26 FEET; THENCE NORTH 00°56'55" WEST FOR 139.87 FEET; THENCE NORTH 02°32'34" EAST FOR 200.11 FEET; THENCE NORTH 04°27'00" EAST FOR 175.18 FEET; THENCE NORTH 04°57'19" WEST FOR 100.12 FEET; THENCE NORTH 05°28'17" WEST FOR 366.88 FEET; THENCE NORTH 87°35'57" EAST FOR 32.99 FEET; THENCE NORTH 13°32'49" EAST FOR 17.16 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF 207TH STREET; THENCE NORTH 87°35'57" EAST FOR 257.57 FEET ALONG THE NORTH LINE OF LOT 1, HAYDEN PLACE, AND ITS EASTERLY EXTENSION THEREOF TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF SAID 207TH STREET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 550.00 FEET, AN ARC LENGTH OF 282.10 FEET, A CHORD BEARING OF NORTH 77°42'25" WEST AND A CHORD LENGTH OF 279.02 FEET; THENCE NORTH 63°00'57" WEST FOR 114.42 FEET; THENCE NORTH 87°39'56" EAST FOR 235.93 FEET; THENCE NORTH 02°24'27" WEST FOR 209.51 FEET; THENCE NORTH 09°13'37" WEST FOR 161.66 FEET; THENCE NORTH 02°35'32" WEST FOR 165.69 FEET; THENCE NORTH 40°53'12" EAST FOR 54.24 FEET; THENCE NORTH 02°35'32" WEST FOR 208.44 FEET; THENCE SOUTH 87°35'35" WEST FOR 597.48 FEET; THENCE SOUTH 02°24'27" EAST FOR 292.69 FEET; THENCE SOUTH 87°39'56" WEST FOR 235.93 FEET; THENCE SOUTH 02°24'27" EAST FOR 216.35 FEET; THENCE NORTH 63°00'57" WEST FOR 114.42 FEET; THENCE NORTHWESTERLY ALONG A 550.00 FOOT RADIUS CURVE TO THE RIGHT FOR 282.10 FEET, WITH A LONG CHORD BEARING NORTH 77°42'25" WEST FOR 279.02 FEET; THENCE NORTH 87°35'57" EAST FOR 257.57 FEET; THENCE THE FOLLOWING ELEVEN (11) COURSES ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HIGHWAY #30/133: (1) NORTH 13°32'49" EAST FOR 17.16 FEET; (2) NORTH 05°28'17" WEST FOR 366.88 FEET; (3) NORTH 04°57'19" WEST FOR 100.12 FEET; (4) NORTH 04°27'00" EAST FOR 175.18 FEET; (5) NORTH 02°32'34" EAST FOR 200.11 FEET; (6) NORTH 00°56'55" WEST FOR 139.87 FEET; (7) NORTH 19°32'13" EAST FOR 79.26 FEET; (8) NORTH 01°01'56" EAST FOR 44.84 FEET; (9) NORTH 28°41'29" EAST FOR 80.96 FEET; (10) NORTH 01°07'00" EAST FOR 145.08 FEET; (11) NORTH 87°34'10" EAST FOR 662.91 FEET; THENCE NORTH 00°19'50" WEST FOR 33.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 14; THENCE NORTH 87°35'35" EAST FOR 597.48 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING, ABOVE DESCRIBED TRACT CONTAINS 34.84 ACRES, MORE OR LESS.

ROBERT M. TICH, R.L.S. NO. 542 — DATE 6/26/08

NEBRASKA REGISTERED LS-542 LAND SURVEYOR ROBERT M. TICH

DEDICATION

KNOW WAY PRESENTS OF THESE PRESENTS, THAT WE, HAYDEN PLACE DEVELOPMENT L.L.C. AND CEDAR VALLEY PLACE L.L.C., BEING THE OWNERS AND HOLDERS OF THE PROPERTY DESCRIBED WITHIN THE SURVEYOR'S CERTIFICATE AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID PROPERTY TO BE SURVEYED, SUBDIVIDED, PLATTED, LOTS, BLOCKS AND OUTLOTS TO BE NUMBERED AND DESIGNATED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS "HAYDEN PLACE REPLAT ONE", AND WE HEREBY RATIFY AND APPROVE THE DISPOSITION OF OUR PROPERTY AS SHOWN ON THIS PLAT AND WE DO HEREBY DEDICATE FOR THE PUBLIC FOR PUBLIC USE, THE STREETS AS SHOWN HEREON AND WE GRANT A PERPETUAL EASEMENT TO COMMON PUBLIC POWER DISTRICT, QWEST SYSTEMS AND ANY COMPANY WITH WHOM IT HAS BEEN GRANTED A FRANCHISE TO PROVIDE A CABLE TELEVISION SYSTEM IN THE AREA TO BE SUBDIVIDED, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, OPERATE, MAINTAIN, REPAIR AND RENEW POLES, GUYWIRES, ANCHORS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREFROM WIRES FOR CABLES FOR THE CARRYING AND TRANSMISSION OF ELECTRICITY, TELEPHONE AND LIGHT, POWER, AND/OR THE TRANSMISSION OF SIGNALS AND SOUNDS OF ALL KINDS, INCLUDING SIGNALS PROVIDED BY A CABLE TELEVISION SYSTEM, AND THEIR RECEPTION ON, OVER, THROUGH, UNDER AND ACROSS A THE TEN (10) WIDE STRIP OF LAND ADJOINING ALL FRONT AND SIDE BOUNDARY LOT LINES, AN EIGHT (8) WIDE STRIP OF LAND ADJOINING THE REAR BOUNDARY LINE OF ALL INTERIOR LOTS AND A SIXTEEN (16) WIDE STRIP OF LAND ADJOINING THE REAR BOUNDARY LINES OF ALL EXTERIOR LOTS, THE TERM "EXTERIOR LOTS" AS USED HEREIN REFERS TO THE OUTER PERIMETER OF THE ABOVE DESCRIBED SUBDIVISION. SAID SIXTEEN FOOT (16') EASEMENT WILL BE REDUCED TO AN EIGHT FOOT (8') WIDE STRIP WHERE THE ABOVE DESCRIBED PLAT OF LAND IS FOUND, IT WILL ALSO BE REDUCED IF SAID 8' OR 16' FOOT (16') IS NOT COLOCATED BY OTHER FACILITIES AND IT IS FOUND BY THE OWNER, PLANS AND EASEMENTS ARE GRANTED TO AQUILA, INC. (NATURAL GAS) AND WILL CITY OF BLAIR (WATER), THEIR SUCCESSORS AND ASSIGNS, TO INSTALL, MAINTAIN, REPAIR AND RENEW PIPELINES, HYDRANTS, VALVES AND OTHER RELATED FACILITIES AND TO EXTEND THEREON PIPES FOR THE TRANSMISSION OF GAS AND WATER ON, THROUGH, UNDER AND ACROSS A FIVE FOOT (5') WIDE STRIP OF LAND ADJOINING ALL CIRCLES, WHICH ARE FROM PUBLIC OR PRIVATE, NOT PERMANENT BUILDINGS, RETAINING WALLS, OR CONCRETE SLABS, IS PLACED IN SAID EASEMENTS, BUT THE SAME MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, SIDEWALKS, DRIVEWAYS AND OTHER PURPOSES THAT DO NOT, THEN OR LATER, INTERFERE WITH THE RIGHTS AND USES HEREIN GRANTED. IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HANDS

MARY BERG, MANAGING MEMBER
HAYDEN PLACE DEVELOPMENT L.L.C.
CEDAR VALLEY PLACE, LLC

DATE 6-26-08

ACKNOWLEDGMENT OF NOTARY

STATE OF Nebraska)
COUNTY OF Washington)

ON THIS 26 DAY OF June, 2008, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, DULY APPOINTED AND COMMISSIONED IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED MARY BERG, PERSONALLY KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION ABOVE AND SHE DID ACKNOWLEDGE THE EXECUTION THEREOF TO BE HER VOLUNTARY ACT AND DEED.

NOTARY PUBLIC — DATE 6/26/08

GENERAL NOTARY - State of Nebraska
BRENDA K. RITTLER
My Comm. Exp. Jan. 28, 2009

OLSSON ASSOCIATES

REV	DATE	BY	REVISIONS
1	6-26-08	MBH	PER CITY COMMENTS

FINAL PLAT

HAYDEN PLACE
REPLAT ONE

2008

BLAIR NEBRASKA

SHEET 1

DWG: I:\Projects\008-0169\...\Hayden Place 080626_FINAL.dwg USER: brittler
DATE: Jun 26, 2008 - 2:56pm XREFS: XOE, XCIVIL, XLSE

LANE MILE REPORT FOR: BLAIR

REPORT DATE: 3/24/2025

REVIEWED BY: Steve Pace REVIEWER TITLE: Street Supt

PHONE: 402 443 8003 REVIEWED DATE: 4/25/2025

CHANGES: YES X NO

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
030								
COUNTY RD 26	686' S/N 133	ASPH	33	0.66	3	1.98		ST HWY
686' S/N 133	370' S/N 133	CONC	39	0.06	3	0.18		ST HWY
370' S/N 133	317' S/N 133	CONC	26	0.01	2	0.02		ST HWY
317' S/N 133	211' S/N 133	CONC	38	0.02	3	0.06		ST HWY
211' S/N 133	106' S/N 133	CONC	31	0.02	3	0.06		ST HWY
106' S/N 133	N 133	CONC	20	0.02	2	0.04		ST HWY
106' NE/INDUSTRIAL	422' NE/INDUSTRIAL	CONC	36	0.06	3	0.18		ST HWY
422' NE/INDUSTRIAL	475' SW/MARINA DR	CONC	24	0.24	2	0.48		ST HWY
475' SW/MARINA DR	MARINA DR	CONC	24	0.09	2	0.18		ST HWY
MARINA DR	634' NE/MARINA RD	CONC	24	0.12	2	0.24		ST HWY
634' NE/MARINA DR	739' NE/MARINA DR	CONC	24	0.02	2	0.04		ST HWY
739' NE/MARINA DR	1742' NE/MARINA DR	CONC	40	0.19	4	0.76		ST HWY
9TH ST	RIVER RD	CONC	66	0.15	6	0.90		ST HWY
RIVER RD	1ST ST	CONC	50	0.49	5	2.45		ST HWY
1ST ST	106' SW/EAST GATE DR	CONC	50	0.10	5	0.50		ST HWY
106' SW/EAST GATE DR	EAST GATE DR	CONC	48	0.02	4	0.08		ST HWY
EAST GATE DR	INDUSTRIAL DR	CONC	48	0.14	4	0.56		ST HWY
INDUSTRIAL RD	106' NE/INDUSTRIAL	CONC	48	0.02	4	0.08		ST HWY
53' E/14TH ST	US 75	CONC	48	0.09	4	0.36		ST HWY
US 75	53' W/12TH ST	CONC	48	0.07	4	0.28		ST HWY
53' W/12TH ST	12TH ST	CONC	66	0.01	6	0.06		ST HWY
12TH ST	11TH ST	CONC	66	0.08	6	0.48		ST HWY
11TH ST	10TH ST	CONC	66	0.08	6	0.48		ST HWY

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
10TH ST	9TH ST	CONC	66	0.09	6	0.54		ST HWY
106' E/16TH ST	53' W/15TH ST	CONC	73	0.05	7	0.35		ST HWY
53' W/15TH ST	15TH ST	CONC	55	0.01	5	0.05		ST HWY
15TH ST	53' E/15TH ST	CONC	55	0.01	5	0.05		ST HWY
53' E/15TH ST	53' W/14TH ST	CONC	56	0.07	5	0.35		ST HWY
53' W/14TH ST	14TH ST	CONC	55	0.01	5	0.05		ST HWY
14TH ST	53' E/14TH ST	CONC	55	0.01	5	0.05		ST HWY
158' E/18TH ST	53' W/17TH ST	CONC	73	0.04	7	0.28		ST HWY
53' W/17TH ST	17TH ST	CONC	55	0.01	5	0.05		ST HWY
17TH ST	53' E/17TH ST	CONC	55	0.01	5	0.05		ST HWY
53' E/17TH ST	53' W/16TH ST	CONC	73	0.06	7	0.42		ST HWY
53' W/16TH ST	16TH ST	CONC	55	0.01	5	0.05		ST HWY
16TH ST	106' E/16TH ST	CONC	55	0.02	5	0.10		ST HWY
COLFAX ST	GRANT ST	CONC	55	0.08	5	0.40		ST HWY
GRANT ST	LINCOLN ST	CONC	55	0.06	5	0.30		ST HWY
LINCOLN ST	117' N/LINCOLN ST	CONC	56	0.02	5	0.10		ST HWY
117' N/LINCOLN ST	W JCT US 75	CONC	48	0.04	4	0.16		ST HWY
W JCT US 75	18TH ST	CONC	48	0.08	4	0.32		ST HWY
18TH ST	158' E/18TH ST	CONC	64	0.03	6	0.18		ST HWY
RIDGEVIEW DR	FRONTAGE RD	CONC	55	0.14	5	0.70		ST HWY
FRONTAGE RD	CLARK ST	CONC	55	0.13	5	0.65		ST HWY
CLARK ST	BUTLER ST	CONC	55	0.16	5	0.80		ST HWY
BUTLER ST	DAVIS DR	CONC	55	0.14	5	0.70		ST HWY
DAVIS DR	SOUTH ST	CONC	55	0.08	5	0.40		ST HWY
SOUTH ST	COLFAX ST	CONC	55	0.08	5	0.40		ST HWY
N 133	PITTACK ST	CONC	55	0.11	5	0.55		ST HWY
PITTACK ST	KELLIE DR	CONC	55	0.26	5	1.30		ST HWY
KELLIE DR	HOLLY ST	CONC	55	0.10	5	0.50		ST HWY
HOLLY ST	HOLLOW RD	CONC	55	0.16	5	0.80		ST HWY
HOLLOW RD	PLEASANT VALLEY BLVD	CONC	55	0.16	5	0.80		ST HWY
PLEASANT VALLEY BLVD	RIDGEVIEW DR	CONC	55	0.06	5	0.30		ST HWY
				5.05		**22.20**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
075								
83' SE/10TH ST	10TH ST	ASPH	37	0.02	3	0.06		ST HWY
10TH ST	106' SE/RD P135	ASPH	37	0.01	3	0.03		ST HWY
106' SE/RD P135	RD P135	ASPH	50	0.02	5	0.10		ST HWY
RD P135	MAPLE DR	ASPH	50	0.28	5	1.40		ST HWY
MAPLE DR	WILBUR ST	ASPH	50	0.14	5	0.70		ST HWY
WILBUR ST	PROSPECT ST	ASPH	50	0.05	5	0.25		ST HWY
22ND ST	581' NW/22ND ST	ASPH	50	0.11	5	0.55		ST HWY
581' NW/22ND ST	23RD AVE	ASPH	36	0.06	3	0.18		ST HWY
23RD AVE	106' NW/23RD AVE	ASPH	50	0.02	5	0.10		ST HWY
106' NW/23RD AVE	739' NW/23RD AVE	ASPH	50	0.12	5	0.60		ST HWY
739' NW/23RD AVE	25TH AVE	ASPH	40	0.06	4	0.24		ST HWY
25TH AVE	686' NW/25TH AVE	ASPH	24	0.13	2	0.26		ST HWY
158' N/NEBRASKA ST	106' S/PARK ST	ASPH	57	0.02	5	0.10		ST HWY
106' S/PARK ST	53' S/PARK ST	ASPH	55	0.01	5	0.05		ST HWY
53' S/PARK ST	PARK ST	ASPH	50	0.01	5	0.05		ST HWY
PARK ST	WRIGHT ST	ASPH	48	0.17	4	0.68		ST HWY
WRIGHT ST	739' NW/WRIGHT ST	ASPH	48	0.15	4	0.60		ST HWY
739' NW/WRIGHT ST	22ND ST	ASPH	50	0.09	5	0.45		ST HWY
W JCT US 30	211' N/W JCT US 30	ASPH	48	0.04	4	0.16		ST HWY
211' N/W JCT US 30	FRONT ST	ASPH	50	0.02	5	0.10		ST HWY
FRONT ST	528' N/FRONT ST	ASPH	50	0.10	5	0.50		ST HWY
528' N/FRONT ST	211' S/NEBRASKA ST	ASPH	55	0.02	5	0.10		ST HWY
211' S/NEBRASKA ST	NEBRASKA ST	ASPH	60	0.04	6	0.24		ST HWY
NEBRASKA ST	158' N/NEBRASKA ST	ASPH	60	0.03	6	0.18		ST HWY
PROSPECT ST	BUTLER ST	ASPH	50	0.13	5	0.65		ST HWY
BUTLER ST	SOUTH ST	ASPH	50	0.18	5	0.90		ST HWY
SOUTH ST	COLFAX ST	ASPH	50	0.07	5	0.35		ST HWY
COLFAX ST	GRANT ST	ASPH	50	0.08	5	0.40		ST HWY
GRANT ST	LINCOLN ST	ASPH	50	0.07	5	0.35		ST HWY
LINCOLN ST	E JCT US 30	ASPH	59	0.06	5	0.30		ST HWY
				2.31		**10.63**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
091								
32ND ST	25TH ST	ASPH	24	0.59	2	1.18		ST HWY
25TH ST	792' W/WASHINGTON ST	ASPH	24	0.03	2	0.06		ST HWY
792' W/WASHINGTON ST	158' W/WASHINGTON ST	ASPH	24	0.12	2	0.24		ST HWY
158' W/WASHINGTON ST	WASHINGTON ST	ASPH	35	0.03	3	0.09		ST HWY
WASHINGTON ST	23RD ST	ASPH	35	0.03	3	0.09		ST HWY
23RD ST	22ND ST	ASPH	39	0.09	3	0.27		ST HWY
22ND ST	21ST ST	ASPH	39	0.08	3	0.24		ST HWY
21ST ST	20TH ST	ASPH	39	0.09	3	0.27		ST HWY
20TH ST	JCT US 30 & US 75	CONC	30	0.08	3	0.24		ST HWY
				1.14		**2.68**		
10TH AVENUE								
JACKSON ST	FAIRVIEW DR	CONC	23	0.17	2	0.34		LOCAL
				0.17		**0.34**		
10TH AVENUE CIRCLE								
FAIRVIEW DR	BEGIN CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
				0.02		**0.04**		
10TH STREET								
1390' N/JOANN DR	JOANN DR	ASPH	22	0.26	2	0.52		FAU
JOANN DR	FLYNN DR	ASPH	22	0.08	2	0.16		FAU
FLYNN DR	ADAMS ST	ASPH	22	0.08	2	0.16		FAU
ADAMS ST	FAIRVIEW DR	ASPH	22	0.04	2	0.08		FAU
FAIRVIEW DR	317' N/JACKSON ST	ASPH	22	0.13	2	0.26		FAU
317' N/JACKSON ST	JACKSON ST	CONC	36	0.06	3	0.18		FAU
US 30	LINCOLN ST	CONC	23	0.05	2	0.10		FAU
LINCOLN ST	GRANT ST	CONC	23	0.07	2	0.14		FAU
GRANT ST	COLFAX ST	CONC	31	0.08	3	0.24		FAU
COLFAX ST	SOUTH ST	CONC	31	0.08	3	0.24		FAU

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
SOUTH ST	1214' S/SOUTH ST	CONC	31	0.24	3	0.72		FAU
1214' S/SOUTH ST	WILBUR ST	CONC	31	0.13	3	0.39		FAU
JACKSON ST	PARK ST	CONC	36	0.06	3	0.18		FAU
PARK ST	NEBRASKA ST	CONC	36	0.08	3	0.24		FAU
NEBRASKA ST	STATE ST	CONC	36	0.06	3	0.18		FAU
STATE ST	IOWA ST	CONC	36	0.04	3	0.12		FAU
IOWA ST	FRONT ST	CONC	36	0.06	3	0.18		FAU
FRONT ST	US 30	CONC	36	0.06	3	0.18		FAU
WILBER ST	US 75	CONC	30	0.37	3	1.11		LOCAL
				2.03		**5.38**		
11TH STREET								
ADAMS ST	FAIRVIEW DR	ASPH	28	0.05	2	0.10		LOCAL
FAIRVIEW DR	317' S/FAIRVIEW DR	ASPH	23	0.06	2	0.12		LOCAL
317' S/FAIRVIEW DR	CADDOCK ST	CONC	23	0.03	2	0.06		LOCAL
CADDOCK ST	JACKSON ST	CONC	23	0.10	2	0.20		LOCAL
JACKSON ST	PARK ST	CONC	23	0.07	2	0.14		LOCAL
PARK ST	NEBRASKA ST	CONC	23	0.08	2	0.16		LOCAL
NEBRASKA ST	STATE ST	CONC	23	0.06	2	0.12		LOCAL
US 30	LINCOLN ST	ASPH	24	0.06	2	0.12		LOCAL
LINCOLN ST	GRANT ST	CONC	24	0.07	2	0.14		LOCAL
GRANT ST	COLFAX ST	CONC	23	0.08	2	0.16		LOCAL
COLFAX ST	SOUTH ST	CONC	23	0.07	2	0.14		LOCAL
				0.73		**1.46**		
12TH STREET								
SOUTH ST	COLFAX ST	CONC	23	0.07	2	0.14		LOCAL
COLFAX ST	GRANT ST	CONC	23	0.07	2	0.14		LOCAL
GRANT ST	LINCOLN ST	CONC	23	0.07	2	0.14		LOCAL
LINCOLN ST	US 30	CONC	23	0.07	2	0.14		LOCAL
US 30	53' S/CNWTRR	CONC	23	0.05	2	0.10		LOCAL
53' S/CNWTRR	CNWTRR	ASPH	23	0.01	2	0.02		LOCAL
CADDOCK ST	FAIRVIEW DR	CONC	23	0.07	2	0.14		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
FAIRVIEW DR	ADAMS ST	ASPH	29	0.07	2	0.14		LOCAL
CNWTRR	53' N/CNWTRR	ASPH	23	0.01	2	0.02		LOCAL
53' N/CNWTRR	STATE ST	CONC	23	0.08	2	0.16		LOCAL
STATE ST	NEBRASKA ST	CONC	23	0.07	2	0.14		LOCAL
NEBRASKA ST	PARK ST	CONC	23	0.07	2	0.14		LOCAL
PARK ST	JACKSON ST	CONC	23	0.08	2	0.16		LOCAL
JACKSON ST	CADDOCK ST	CONC	23	0.10	2	0.20		LOCAL
				0.89		**1.78**		
133								
2270' S/US 30	1003' S/US 30	CONC	24	0.24	2	0.48		ST HWY
1003' S/US 30	686' S/US 30	CONC	37	0.06	3	0.18		ST HWY
686' S/US 30	317' S/US 30	CONC	50	0.07	5	0.35		ST HWY
317' S/US 30	106' S/US 30	CONC	36	0.04	3	0.12		ST HWY
106' S/US 30	US 30	CONC	20	0.02	2	0.04		ST HWY
				0.43		**1.17**		
13TH AVENUE								
WILBUR ST	POULSON DRIVE	CONC	23	0.11	2	0.22		LOCAL
POULSON DRIVE	END CUL DE SAC	CONC	23	0.08	2	0.16		LOCAL
				0.19		**0.38**		
13TH STREET								
ADAMS ST	FAIRVIEW DR	ASPH	23	0.09	2	0.18		LOCAL
FAIRVIEW DR	WRIGHT ST	CONC	22	0.08	2	0.16		LOCAL
WRIGHT ST	JACKSON ST	ASPH	23	0.07	2	0.14		LOCAL
JACKSON ST	PARK ST	CONC	24	0.07	2	0.14		LOCAL
PARK ST	NEBRASKA ST	CONC	24	0.07	2	0.14		LOCAL
NEBRASKA ST	STATE ST	CONC	24	0.07	2	0.14		LOCAL
STATE ST	53' S/STATE ST	CONC	24	0.01	2	0.02		LOCAL
FRONT ST	106' S/FRONT ST	CONC	24	0.02	2	0.04		LOCAL
106' S/FRONT ST	US 30	CONC	36	0.02	3	0.06		LOCAL
				0.50		**1.02**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
14TH AVENUE								
ADAMS ST	53' N/WRIGHT ST	CONC	24	0.15	2	0.30		LOCAL
53' N/WRIGHT ST	WRIGHT ST	ASPH	24	0.01	2	0.02		LOCAL
WRIGHT ST	JACKSON ST	ASPH	24	0.08	2	0.16		LOCAL
WILBUR ST	MOUNT HOPE CIRCLE	CONC	23	0.05	2	0.10		LOCAL
MOUNT HOPE CIRCLE	POULSON DR	CONC	23	0.05	2	0.10		LOCAL
POULSON DR	100' S/POULSON DR	CONC	23	0.02	2	0.04		LOCAL
100' S/POULSON DR	136' S/POULSON DR	CONC	23	0.01	2	0.02		LOCAL
136' S/POULSON DR	1127' S/POULSON DR	CONC	23	0.19	2	0.38		LOCAL
				0.56		**1.12**		
14TH CIRCLE								
POULSON DR	105' S/POULSON DR	CONC	23	0.02	2	0.04		LOCAL
105' S/POULSON DR	131' S/POULSON DR	CONC	23	0.01	2	0.02		LOCAL
131' S/POULSON DR	BEGIN CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.06		**0.12**		
14TH STREET								
END CUL DE SAC	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
BEGIN CUL DE SAC	COREY DR	CONC	23	0.03	2	0.06		LOCAL
COREY DR	ADAMS ST	CONC	23	0.11	2	0.22		LOCAL
ADAMS ST	FAIRVIEW ST	CONC	23	0.08	2	0.16		LOCAL
FAIRVIEW ST	WRIGHT ST	CONC	23	0.08	2	0.16		LOCAL
JACKSON ST	PARK ST	CONC	23	0.07	2	0.14		LOCAL
GRANT ST	COLFAX ST	CONC	23	0.07	2	0.14		LOCAL
COLFAX ST	SOUTH ST	CONC	23	0.07	2	0.14		LOCAL
PARK ST	NEBRASKA ST	CONC	23	0.07	2	0.14		LOCAL
NEBRASKA ST	STATE ST	CONC	23	0.06	2	0.12		LOCAL
STATE ST	106' S/STATE ST	CONC	23	0.02	2	0.04		LOCAL
FRONT ST	US 30	CONC	24	0.05	2	0.10		LOCAL
US 30	LINCOLN ST	ASPH	24	0.05	2	0.10		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
LINCOLN ST	GRANT ST	CONC	23	0.06	2	0.12		LOCAL
				0.84		**1.68**		
15TH STREET								
SOUTH ST	COLFAX ST	ASPH	23	0.07	2	0.14		LOCAL
COLFAX ST	GRANT ST	ASPH	23	0.07	2	0.14		LOCAL
GRANT ST	LINCOLN ST	ASPH	23	0.06	2	0.12		LOCAL
LINCOLN ST	US 30	BRCK	40	0.05	4	0.20		LOCAL
US 30	FRONT ST	BRCK	40	0.05	4	0.20		LOCAL
NEBRASKA ST	PARK ST	CONC	23	0.06	2	0.12		LOCAL
PARK ST	JACKSON ST	CONC	23	0.08	2	0.16		LOCAL
JACKSON ST	ADAMS ST	CONC	28	0.23	2	0.46		LOCAL
				0.67		**1.54**		
16TH AVENUE								
WILBUR ST	634' S/WILBUR ST	CONC	23	0.12	2	0.24		LOCAL
				0.12		**0.24**		
16TH STREET								
WILBUR ST	OAK ST	ASPH	23	0.06	2	0.12		FAU
OAK ST	LAFAYETTE ST	ASPH	23	0.04	2	0.08		FAU
LAFAYETTE ST	BUTLER ST	ASPH	40	0.08	4	0.32		FAU
BUTLER ST	SOUTH ST	ASPH	23	0.18	2	0.36		FAU
SOUTH ST	COLFAX ST	BRCK	57	0.08	5	0.40		FAU
UPRR	106' S/STATE ST	CONC	40	0.02	4	0.08		FAU
106' S/STATE ST	STATE ST	ASPH	29	0.02	2	0.04		FAU
STATE ST	NEBRASKA ST	ASPH	29	0.06	2	0.12		FAU
NEBRASKA ST	PARK ST	ASPH	24	0.07	2	0.14		FAU
PARK ST	JACKSON ST	ASPH	24	0.08	2	0.16		FAU
JACKSON ST	ADAMS ST	ASPH	24	0.23	2	0.46		FAU
COLFAX ST	GRANT ST	BRCK	30	0.08	3	0.24		FAU
GRANT ST	LINCOLN ST	BRCK	47	0.07	4	0.28		FAU
LINCOLN ST	WASHINGTON ST	ASPH	87	0.06	8	0.48		FAU

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
WASHINGTON ST	FRONT ST	ASPH	87	0.06	8	0.48		FAU
FRONT ST	158' S/UPRR	BRCK	80	0.03	8	0.24		FAU
158' S/UPRR	UPRR	CONC	40	0.03	4	0.12		FAU
1267' S/WILBUR ST	WILBUR ST	CONC	24	0.24	2	0.48		LOCAL
ADAMS ST	BARONAGE DR	CONC	23	0.08	2	0.16		LOCAL
				1.57		**4.76**		
17TH AVENUE								
END CUL DE SAC	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
BEGIN CUL DE SAC	WILBUR ST	CONC	23	0.10	2	0.20		LOCAL
FRONT ST	211' N/FRONT ST	CONC	23	0.04	2	0.08		LOCAL
JAMES DR	HIGHLAND DR	ASPH	40	0.08	4	0.32		LOCAL
HIGHLAND DR	RYAN DR	ASPH	40	0.06	4	0.24		LOCAL
				0.30		**0.88**		
17TH STREET								
PARK ST	NEBRASKA ST	CONC	24	0.07	2	0.14		LOCAL
NEBRASKA ST	STATE ST	CONC	24	0.05	2	0.10		LOCAL
FRONT ST	US 30	BRCK	58	0.05	5	0.25		LOCAL
US 30	LINCOLN ST	BRCK	58	0.05	5	0.25		LOCAL
LINCOLN ST	GRANT ST	CONC	42	0.06	4	0.24		LOCAL
GRANT ST	COLFAX ST	CONC	42	0.07	4	0.28		LOCAL
COLFAX ST	SOUTH ST	CONC	42	0.07	4	0.28		LOCAL
SOUTH ST	BUTLER ST	ASPH	23	0.18	2	0.36		LOCAL
LAFAYETTE ST	WILBUR ST	CONC	23	0.10	2	0.20		LOCAL
				0.70		**2.10**		
18TH AVENUE								
WRIGHT ST	ARBOR DRIVE	CONC	40	0.08	4	0.32		FAU
ARBOR DRIVE	ARBOR CIR	CONC	40	0.03	4	0.12		FAU
ARBOR CIR	317' S/COLLEGE VIEW	CONC	40	0.01	4	0.04		FAU
317' S/COLLEGE VIEW	COLLEGE VIEW DR	ASPH	24	0.06	2	0.12		FAU
COLLEGE VIEW DR	JENSEN ST	ASPH	24	0.11	2	0.22		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
JENSEN ST	RYAN DR	ASPH	24	0.05	2	0.10		LOCAL
				0.34		**0.92**		
18TH STREET								
LAFAYETTE ST	BUTLER ST	ASPH	18	0.06	1	0.06		LOCAL
BUTLER ST	DAVIS DR	CONC	24	0.06	2	0.12		LOCAL
SOUTH ST	COLFAX ST	CONC	24	0.07	2	0.14		LOCAL
COLFAX ST	GRANT ST	ASPH	23	0.06	2	0.12		LOCAL
GRANT ST	LINCOLN ST	ASPH	23	0.06	2	0.12		LOCAL
LINCOLN ST	US 30	ASPH	23	0.06	2	0.12		LOCAL
106' S/FRONT ST	FRONT ST	CONC	29	0.02	2	0.04		LOCAL
STATE ST	NEBRASKA ST	CONC	24	0.05	2	0.10		LOCAL
				0.44		**0.82**		
1ST STREET								
GRANT ST	EASTGATE DR	CONC	30	0.19	3	0.57		FAU
EASTGATE DR	US 30	CONC	30	0.05	3	0.15		FAU
SHERIDAN ST	264' N/SHERIDAN ST	CONC	30	0.05	3	0.15		LOCAL
360' S/COLFAX ST	COLFAX ST	CONC	30	0.07	3	0.21		LOCAL
COLFAX ST	GRANT ST	CONC	30	0.09	3	0.27		LOCAL
				0.45		**1.35**		
20TH AVENUE								
PARK ST	JACKSON ST	CONC	23	0.08	2	0.16		LOCAL
JACKSON ST	WRIGHT ST	CONC	23	0.06	2	0.12		LOCAL
WRIGHT ST	158' N/WRIGHT ST	CONC	23	0.03	2	0.06		LOCAL
				0.17		**0.34**		
20TH AVENUE CIRCLE								
ARBOR CIR	NORTHRIDGE CIR	CONC	23	0.06	2	0.12		LOCAL
NORTHRIDGE CIR	CAUBLE CR CIR	CONC	23	0.06	2	0.12		LOCAL
CAUBLE CR CIR	JENSEN ST	CONC	23	0.05	2	0.10		LOCAL
JENSEN ST	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.21		**0.42**		
20TH STREET								
PARK ST	NEBRASKA ST	CONC	23	0.07	2	0.14		LOCAL
NEBRASKA ST	211' S/NEBRASKA ST	ASPH	24	0.04	2	0.08		LOCAL
317' N/FRONT ST	FRONT ST	CONC	23	0.06	2	0.12		LOCAL
FRONT ST	N 91	ASPH	23	0.05	2	0.10		LOCAL
N 91	LINCOLN ST	ASPH	23	0.05	2	0.10		LOCAL
LINCOLN ST	GRANT ST	CONC	44	0.06	4	0.24		LOCAL
GRANT ST	COLFAX ST	CONC	24	0.07	2	0.14		LOCAL
COLFAX ST	SOUTH ST	CONC	24	0.07	2	0.14		LOCAL
HOLLY ST	KELLIE ST	CONC	35	0.10	3	0.30		LOCAL
				0.57		**1.36**		
21ST STREET								
DAVIS DR	SOUTH ST	CONC	23	0.07	2	0.14		LOCAL
SOUTH ST	COLFAX ST	CONC	23	0.07	2	0.14		LOCAL
COLFAX ST	GRANT ST	ASPH	19	0.07	1	0.07		LOCAL
GRANT ST	LINCOLN ST	CONC	23	0.07	2	0.14		LOCAL
LINCOLN ST	N 91	CONC	23	0.05	2	0.10		LOCAL
N 91	FRONT ST	CONC	23	0.05	2	0.10		LOCAL
FRONT ST	422' N/FRONT ST	CONC	23	0.08	2	0.16		LOCAL
264' S/NEBRASKA ST	NEBRASKA ST	CONC	24	0.05	2	0.10		LOCAL
NEBRASKA ST	PARK ST	CONC	23	0.07	2	0.14		LOCAL
PARK ST	JACKSON ST	CONC	23	0.07	2	0.14		LOCAL
JACKSON ST	WRIGHT ST	CONC	23	0.07	2	0.14		LOCAL
WRIGHT ST	211' N/WRIGHT ST	CONC	24	0.04	2	0.08		LOCAL
				0.76		**1.45**		
22ND STREET								
SOUTH ST	COLFAX ST	CONC	20	0.07	2	0.14		LOCAL
COLFAX ST	GRANT ST	CONC	20	0.06	2	0.12		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
GRANT ST	LINCOLN ST	CONC	22	0.07	2	0.14		LOCAL
LINCOLN ST	LINCOLN ST	CONC	22	0.01	2	0.02		LOCAL
LINCOLN ST	N 91	CONC	22	0.04	2	0.08		LOCAL
N 91	FRONT ST	ASPH	23	0.05	2	0.10		LOCAL
FRONT ST	475' N/FRONT ST	CONC	23	0.09	2	0.18		LOCAL
211' S/NEBRASKA ST	NEBRASKA ST	CONC	24	0.04	2	0.08		LOCAL
NEBRASKA ST	PARK ST	CONC	23	0.06	2	0.12		LOCAL
PARK ST	JACKSON ST	CONC	23	0.07	2	0.14		LOCAL
JACKSON ST	WRIGHT ST	CONC	23	0.07	2	0.14		LOCAL
WRIGHT ST	US 75	CONC	23	0.17	2	0.34		LOCAL
				0.80		**1.60**		
23RD AVENUE								
CUL DE SAC	GIBBS DR	CONC	35	0.04	3	0.12		LOCAL
GIBBS DR	PITTACK ST	CONC	35	0.09	3	0.27		LOCAL
MEADOW DR	US 75	CONC	27	0.02	2	0.04		LOCAL
				0.15		**0.43**		
23RD STREET								
N 91	FRONT ST	BRCK	23	0.05	2	0.10		FAU
FRONT ST	NEBRASKA ST	BRCK	23	0.17	2	0.34		FAU
NEBRASKA ST	PARK ST	BRCK	23	0.07	2	0.14		FAU
PARK ST	JACKSON ST	BRCK	23	0.08	2	0.16		FAU
JACKSON ST	COLLEGE DR	BRCK	23	0.05	2	0.10		FAU
ELM DR	SOUTH ST	CONC	23	0.12	2	0.24		LOCAL
LINCOLN ST	LINCOLN ST	ASPH	23	0.01	2	0.02		LOCAL
LINCOLN ST	N 91	ASPH	23	0.05	2	0.10		LOCAL
				0.60		**1.20**		
24TH AVENUE								
COLLEGE DR	MEADOW DR	ASPH	23	0.04	2	0.08		LOCAL
MEADOW DR	475' N/MEADOW DR	ASPH	23	0.09	2	0.18		LOCAL
475' N/MEADOW DR	STILL MEADOW CIR	CONC	23	0.07	2	0.14		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
				0.20		**0.40**		
24TH STREET								
NEBRASKA ST	PARK ST	CONC	23	0.07	2	0.14		LOCAL
PARK ST	JACKSON ST	CONC	23	0.07	2	0.14		LOCAL
JACKSON ST	211' N/JACKSON ST	CONC	23	0.04	2	0.08		LOCAL
211' N/JACKSON ST	COLLEGE DR	CONC	24	0.06	2	0.12		LOCAL
MEADOW DR	MEADOW DR	CONC	23	0.13	2	0.26		LOCAL
				0.37		**0.74**		
25TH AVENUE								
COLLEGE DR	370' N/COLLEGE DR	CONC	22	0.07	2	0.14		LOCAL
370' N/COLLEGE DR	NORTHGATE ST	ASPH	22	0.12	2	0.24		LOCAL
NORTHGATE ST	US 75	ASPH	22	0.08	2	0.16		LOCAL
				0.27		**0.54**		
25TH STREET								
CLARK ST	ELM DR	ASPH	22	0.18	2	0.36		FAU
ELM DR	SKYLINE DR	CONC	23	0.09	2	0.18		FAU
SKYLINE DR	SOUTH ST	CONC	23	0.09	2	0.18		FAU
SOUTH ST	LINCOLN ST	CONC	23	0.21	2	0.42		FAU
LINCOLN ST	WASHINGTON ST	CONC	23	0.06	2	0.12		FAU
WASHINGTON ST	N 91	ASPH	23	0.12	2	0.24		LOCAL
COUNTY RD 31	HOLLOW RD	GRAV	22	0.50	2	1.00		LOCAL
				1.25		**2.50**		
26TH AVENUE								
COLLEGE DR	NORTHGATE ST	CONC	23	0.18	2	0.36		LOCAL
NORTHGATE ST	LARSEN DR	CONC	23	0.06	2	0.12		LOCAL
LARSEN DR	SUNRISE DR	CONC	23	0.06	2	0.12		LOCAL
				0.30		**0.60**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
27TH STREET								
HANSEN DR	VIKING CIRCLE	CONC	23	0.22	2	0.44		LOCAL
VIKING CIRCLE	COLLEGE DR	CONC	23	0.06	2	0.12		LOCAL
COLLEGE DR	LARSEN DR	CONC	23	0.21	2	0.42		LOCAL
LARSEN DR	106' N/LARSEN DR	CONC	23	0.02	2	0.04		LOCAL
				0.51		**1.02**		
28TH AVENUE								
COLLEGE DR	WESTRIDGE DR	CONC	23	0.11	2	0.22		FAU
WESTRIDGE DR	211' N/WESTRIDGE DR	CONC	23	0.04	2	0.08		FAU
211' N/WESTRIDGE DR	LARSEN DR	ASPH	24	0.04	2	0.08		FAU
LARSEN DR	SUNRISE DR	ASPH	24	0.11	2	0.22		FAU
SUNRISE DR	211' N/SUNRISE DR	ASPH	24	0.04	2	0.08		FAU
				0.34		**0.68**		
28TH STREET								
SUNRISE DR	LARSEN DR	CONC	23	0.10	2	0.20		LOCAL
LARSEN DR	BEGIN CUL DE SAC	CONC	23	0.07	2	0.14		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.03	2	0.06		LOCAL
				0.20		**0.40**		
2ND STREET								
JACKSON ST	ARTHUR ST	CONC	23	0.05	2	0.10		LOCAL
ARTHUR ST	RIVERVIEW DR	CONC	23	0.08	2	0.16		LOCAL
				0.13		**0.26**		
30TH STREET								
COLLEGE DR	ANDERSON ST	ASPH	24	0.04	2	0.08		LOCAL
ANDERSON ST	ANGELS SHARE DR	ASPH	22	0.03	2	0.06		LOCAL
				0.07		**0.14**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
31ST AVENUE								
ANDERSON ST	106' S/ANDERSON ST	CONC	18	0.02	1	0.02		LOCAL
				0.02		**0.02**		
32ND STREET								
106' S/RD 129	RD 129	GRAV	16	0.02	2	0.04		LOCAL
RD 129	N 91	ASPH	22	0.08	2	0.16		LOCAL
COLLEGE DR	ADAMS ST	CONC	23	0.07	2	0.14		LOCAL
ADAMS ST	WESTRIDGE DR	CONC	23	0.03	2	0.06		LOCAL
				0.20		**0.40**		
3RD AVENUE								
GRANT ST	COLFAX ST	CONC	23	0.08	2	0.16		LOCAL
COLFAX ST	950' S/COLFAX ST	CONC	23	0.18	2	0.36		LOCAL
950' S/COLFAX ST	SHERIDAN ST	CONC	23	0.02	2	0.04		LOCAL
				0.28		**0.56**		
3RD STREET								
JACKSON ST	ARTHUR ST	CONC	23	0.06	2	0.12		LOCAL
ARTHUR ST	RIVERVIEW	CONC	23	0.06	2	0.12		LOCAL
				0.12		**0.24**		
4TH STREET								
RIVER RD	GRANT ST	CONC	24	0.20	2	0.40		LOCAL
				0.20		**0.40**		
5TH STREET								
GRANT ST	CUL DE SAC	CONC	25	0.08	2	0.16		LOCAL
				0.08		**0.16**		
9TH STREET								
GRANT ST	LINCOLN ST	ASPH	23	0.07	2	0.14		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
LINCOLN ST	US 30	ASPH	23	0.07	2	0.14		LOCAL
				0.14		**0.28**		
ADAMS STREET								
16TH ST	16TH ST	ASPH	30	0.01	3	0.03		FAU
16TH ST	15TH ST	ASPH	24	0.06	2	0.12		FAU
15TH ST	14TH AVE	ASPH	24	0.06	2	0.12		FAU
14TH AVE	14TH ST	ASPH	24	0.06	2	0.12		FAU
14TH ST	13TH ST	ASPH	24	0.06	2	0.12		FAU
13TH ST	12TH ST	ASPH	24	0.07	2	0.14		FAU
12TH ST	FLYNN DR/11TH ST	ASPH	24	0.09	2	0.18		FAU
FLYNN DR/11TH ST	10TH ST	ASPH	24	0.09	2	0.18		FAU
739' W/STONE CREEK	STONE CREEK DR	CONC	23	0.14	2	0.28		LOCAL
STONE CREEK DR	158' E/STONE CREEK	CONC	47	0.03	4	0.12		LOCAL
158' E/STONE CREEK	32ND ST	CONC	23	0.07	2	0.14		LOCAL
				0.74		**1.55**		
ANDERSON STREET								
30TH ST	31ST AVE	CONC	18	0.03	1	0.03		LOCAL
31ST AVE	BEGIN CUL DE SAC	CONC	18	0.05	1	0.05		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	18	0.01	1	0.01		LOCAL
				0.09		**0.09**		
ANGELS SHARE DRIVE								
COLLEGE DRIVE	HANSEN DRIVE	CONC	23	0.18	2	0.36		LOCAL
HANSEN DRIVE	30TH STREET	CONC	23	0.23	2	0.46		LOCAL
				0.41		**0.82**		
ARBOR CIRCLE								
18TH AVE	20TH AVE CIR	CONC	23	0.05	2	0.10		LOCAL
20TH AVE CIR	BEGIN CUL DE SAC	CONC	23	0.05	2	0.10		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.12		**0.24**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
ARBOR DRIVE								
18TH AVE	ARBOR CIR	CONC	24	0.08	2	0.16		LOCAL
				0.08		**0.16**		
ARTHUR STREET								
3RD ST	GARFIELD ST	CONC	23	0.05	2	0.10		LOCAL
GARFIELD ST	2ND ST	CONC	23	0.08	2	0.16		LOCAL
2ND ST	211' W/BLAINE ST	GRAV	16	0.12	2	0.24		LOCAL
211' W/BLAINE ST	BLAINE ST	CONC	23	0.04	2	0.08		LOCAL
				0.29		**0.58**		
ASPEN STREET								
DEERFIELD BLVD	158' W/DEERFIELD	CONC	23	0.03	2	0.06		LOCAL
				0.03		**0.06**		
BARONAGE CIRCLE								
BARONAGE DR	BEGIN LOOP	CONC	23	0.03	2	0.06		LOCAL
BEGIN LOOP	END LOOP	CONC	23	0.09	2	0.18		LOCAL
				0.12		**0.24**		
BARONAGE DRIVE								
BARONAGE CIR	16TH ST	CONC	23	0.13	2	0.26		LOCAL
16TH ST	SQUIRE PL	CONC	23	0.06	2	0.12		LOCAL
SQUIRE PL	LORD'S CT	CONC	23	0.03	2	0.06		LOCAL
LORD'S CT	CUL DE SAC	CONC	23	0.12	2	0.24		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
				0.35		**0.70**		
BIRCH CIRCLE								
VOSS DR	BEGIN CUL DE SAC	CONC	23	0.03	2	0.06		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.05		**0.10**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
BLAINE STREET								
JACKSON ST/RIVER RD	ARTHUR ST	ASPH	24	0.07	2	0.14		FAU
ARTHUR ST	RIVERVIEW DR	ASPH	24	0.07	2	0.14		FAU
RIVERVIEW DR	E 4TH ST/MARINA DR	ASPH	24	0.21	2	0.42		FAU
				0.35		**0.70**		
BUTLER STREET								
US 30	SKYBLUE DR	CONC	22	0.08	2	0.16		LOCAL
HOLLOSTONE ST	US 75	CONC	23	0.14	2	0.28		LOCAL
SKYBLUE DR	COURTVUE DR	CONC	22	0.02	2	0.04		LOCAL
COURTVUE DR	18TH ST	CONC	23	0.07	2	0.14		LOCAL
18TH ST	17TH ST	ASPH	18	0.08	1	0.08		LOCAL
17TH ST	16TH ST	ASPH	53	0.08	5	0.40		LOCAL
16TH ST	HOLLOSTONE ST	CONC	23	0.06	2	0.12		LOCAL
HOLLOSTONE ST	HOLLOSTONE ST	CONC	23	0.05	2	0.10		LOCAL
				0.58		**1.32**		
CADDOCK STREET								
11TH ST	12TH ST	CONC	23	0.06	2	0.12		LOCAL
				0.06		**0.12**		
CAUBLE CREEK CIRCLE								
20TH AVE CIR	BEGIN CUL DE SAC	CONC	23	0.03	2	0.06		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.05		**0.10**		
CEDAR CIRCLE								
VOSS DR	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.04		**0.08**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
CLARK STREET								
25TH ST	PHEASANT CIR	ASPH	22	0.17	2	0.34		FAU
PHEASANT CIR	SOUTHFORK DR	ASPH	22	0.13	2	0.26		FAU
SOUTHFORK DR	53' W/FRONTAGE RD	ASPH	22	0.07	2	0.14		FAU
53' W/FRONTAGE RD	FRONTAGE RD	CONC	23	0.01	2	0.02		FAU
FRONTAGE RD	US 30	CONC	23	0.01	2	0.02		FAU
				0.39		**0.78**		
CLAUDETTE CIRCLE								
SOUTHERN HILLS DR	169' SE/STHRN HILLS	CONC	24	0.03	2	0.06		LOCAL
				0.03		**0.06**		
COLFAX STREET								
264' W/22ND ST	22ND ST	CONC	20	0.05	2	0.10		LOCAL
22ND ST	21ST ST	CONC	23	0.07	2	0.14		LOCAL
21ST ST	21ST ST	CONC	23	0.01	2	0.02		LOCAL
21ST ST	20TH ST	CONC	23	0.08	2	0.16		LOCAL
20TH ST	US 30	CONC	23	0.07	2	0.14		LOCAL
US 30	18TH ST	ASPH	23	0.08	2	0.16		LOCAL
12TH ST	11TH ST	CONC	23	0.08	2	0.16		LOCAL
11TH ST	10TH ST	CONC	23	0.08	2	0.16		LOCAL
3RD AVE	317' E/3RD AVE	CONC	23	0.06	2	0.12		LOCAL
317' E/3RD AVE	1ST ST	CONC	23	0.14	2	0.28		LOCAL
18TH ST	17TH ST	ASPH	23	0.08	2	0.16		LOCAL
17TH ST	16TH ST	CONC	49	0.08	4	0.32		LOCAL
16TH ST	15TH ST	ASPH	55	0.08	5	0.40		LOCAL
15TH ST	14TH ST	CONC	40	0.07	4	0.28		LOCAL
14TH ST	US 75	ASPH	23	0.07	2	0.14		LOCAL
US 75	12TH ST	ASPH	23	0.08	2	0.16		LOCAL
				1.18		**2.90**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
COLLEGE DRIVE								
28TH AVE	ANGELS SHARE DR	ASPH	23	0.01	2	0.02		FAU
ANGELS SHARE DR	27TH ST	ASPH	23	0.07	2	0.14		FAU
27TH ST	26TH AVE	ASPH	23	0.06	2	0.12		FAU
26TH AVE	25TH AVE	ASPH	23	0.04	2	0.08		FAU
25TH AVE	24TH AVE	ASPH	23	0.07	2	0.14		FAU
24TH AVE	24TH ST	ASPH	23	0.07	2	0.14		FAU
24TH ST	23RD ST	ASPH	23	0.06	2	0.12		FAU
32ND ST	30TH ST	CONC	23	0.11	2	0.22		LOCAL
30TH ST	264' E/30TH ST	CONC	23	0.05	2	0.10		LOCAL
264' E/30TH ST	634' E/30TH ST	CONC	33	0.07	3	0.21		LOCAL
634' E/30TH ST	28TH AVE	ASPH	23	0.07	2	0.14		LOCAL
				0.68		**1.43**		
COLLEGE VIEW DRIVE								
18TH AVE	JAMES DR	ASPH	35	0.03	3	0.09		FAU
JAMES DR	16TH ST	ASPH	35	0.19	3	0.57		FAU
				0.22		**0.66**		
COREY DRIVE								
FLYNN DR	KRISTIN CIR	CONC	23	0.14	2	0.28		LOCAL
KRISTIN CIR	14TH ST	CONC	23	0.10	2	0.20		LOCAL
				0.24		**0.48**		
COUNTY ROAD 26								
430' W/RAVAE LN	370' W/RAVAE LN	ASPH	26	0.01	2	0.02		FAS
370' W/RAVAE LN	RAVAE LN	ASPH	26	0.07	2	0.14		FAS
RAVAE LN	COUNTY RD 31	ASPH	26	0.16	2	0.32		FAS
COUNTY RD 31	US 30	ASPH	26	0.02	2	0.04		FAS
US 30	1214' E/US 30	GRAV	22	0.23	2	0.46		LOCAL
				0.49		**0.98**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
COUNTY ROAD 31								
COUNTY RD 26	RAVAE LN	ASPH	25	0.07	2	0.14		LOCAL
RAVAE LN	106' N/RAVAE LN	ASPH	25	0.02	2	0.04		LOCAL
106' N/RAVAE LN	SOUTHERN HILLS DR	GRAV	24	0.20	2	0.40		LOCAL
SOUTHERN HILLS DR	32' N/SOUTHERN HILLS	GRAV	24	0.01	2	0.02		LOCAL
				0.30		**0.60**		
COURTVUE DRIVE								
BUTLER ST	BEGIN LOOP	CONC	23	0.02	2	0.04		LOCAL
BEGIN LOOP	END LOOP	CONC	23	0.02	2	0.04		LOCAL
				0.04		**0.08**		
CRESTRIDGE DRIVE								
DEERFIELD BLVD	53' E/DEERFIELD BLVD	CONC	43	0.01	4	0.04		LOCAL
53' E/DEERFIELD BLVD	158' E/DEERFIELD	CONC	32	0.02	3	0.06		LOCAL
158' E/DEERFIELD	370' E/DEERFIELD	CONC	43	0.04	4	0.16		LOCAL
370' E/DEERFIELD	VOSS DR	CONC	23	0.10	2	0.20		LOCAL
VOSS DR	LINDEN DR	CONC	23	0.06	2	0.12		LOCAL
LINDEN DR	SOREN DR	CONC	23	0.11	2	0.22		LOCAL
SOREN DR	FIELDCREST DR	CONC	23	0.03	2	0.06		LOCAL
				0.37		**0.86**		
DAVIS DRIVE								
18TH ST	US 30	CONC	23	0.12	2	0.24		LOCAL
US 30	53' W/US 30	CONC	30	0.01	3	0.03		LOCAL
53' W/US 30	21ST ST	ASPH	23	0.14	2	0.28		LOCAL
21ST ST	SOUTH FORK RD	CONC	23	0.15	2	0.30		LOCAL
				0.42		**0.85**		
DEERFIELD BOULEVARD								
US 75	106' N/US 75	CONC	72	0.02	7	0.14		LOCAL
106' N/US 75	317' N/US 75	CONC	46	0.04	4	0.16		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
317' N/US 75	422' N/US 75	CONC	72	0.02	7	0.14		LOCAL
422' N/US 75	53' S/CRESTRIDGE DR	CONC	46	0.07	4	0.28		LOCAL
53' S/CRESTRIDGE DR	CRESTRIDGE DR	CONC	72	0.01	7	0.07		LOCAL
CRESTRIDGE DR	53' NW/CRESTRIDGE DR	CONC	72	0.01	7	0.07		LOCAL
ASPEN ST	FIELDCREST DR	CONC	23	0.02	2	0.04		LOCAL
53' NW/CRESTRIDGE DR	158' NW/CRESTRIDGE	CONC	46	0.02	4	0.08		LOCAL
158' NW/CRESTRIDGE	317' NW/CRESTRIDGE	CONC	72	0.03	7	0.21		LOCAL
317' NW/CRESTRIDGE	LANDING LANE	CONC	36	0.05	3	0.15		LOCAL
LANDING LANE	LANDING LANE	CONC	36	0.03	3	0.09		LOCAL
LANDING LANE	106' SE/ASPEN ST	CONC	36	0.02	3	0.06		LOCAL
106' SE/ASPEN ST	ASPEN ST	CONC	23	0.02	2	0.04		LOCAL
				0.36		**1.53**		
DIXON ROAD								
E 4TH ST	2270' E/E 4TH ST	GRAV	22	0.43	1	0.43	C	LOCAL
				0.43		**0.43**		
E 4TH STREET								
BLAINE ST	422' NW/BLAINE ST	GRAV	22	0.08	2	0.16		LOCAL
422' NW/BLAINE ST	DIXON RD	GRAV	22	0.29	1	0.29	C	LOCAL
				0.37		**0.45**		
EASTGATE DRIVE								
1ST ST	US 30	CONC	27	0.17	2	0.34		LOCAL
				0.17		**0.34**		
ELM DRIVE								
25TH ST	HILLCREST DR	CONC	23	0.09	2	0.18		LOCAL
HILLCREST DR	23RD ST	CONC	23	0.08	2	0.16		LOCAL
23RD ST	SOUTHFORK RD	CONC	24	0.03	2	0.06		LOCAL
				0.20		**0.40**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
FAIRVIEW DRIVE								
E 4TH ST/MARINA DR	2006' NE/MARINA DR	CONC	22	0.38	2	0.76		LOCAL
14TH ST	13TH ST	CONC	23	0.06	2	0.12		LOCAL
13TH ST	12TH ST	ASPH	29	0.07	2	0.14		LOCAL
12TH ST	11TH ST	ASPH	29	0.08	2	0.16		LOCAL
11TH ST	10TH AVE CIR	CONC	23	0.04	2	0.08		LOCAL
10TH AVE CIR	10TH AVE	CONC	23	0.02	2	0.04		LOCAL
10TH AVE	10TH ST	CONC	23	0.03	2	0.06		LOCAL
				0.68		**1.36**		
FIELDCREST DRIVE								
DEERFIELD BLVD	VOSS DR	CONC	23	0.25	2	0.50		LOCAL
VOSS DR	LINDEN DR	CONC	23	0.05	2	0.10		LOCAL
LINDEN DR	CRESTRIDGE DR	CONC	23	0.09	2	0.18		LOCAL
				0.39		**0.78**		
FLYNN DRIVE								
ADAMS ST	COREY DR	CONC	23	0.06	2	0.12		LOCAL
COREY DR	MARY BETH CIR	CONC	23	0.03	2	0.06		LOCAL
MARY BETH CIR	10TH ST	CONC	23	0.05	2	0.10		LOCAL
				0.14		**0.28**		
FRONT STREET								
23RD ST	22ND ST	CONC	24	0.08	2	0.16		LOCAL
22ND ST	21ST ST	CONC	24	0.08	2	0.16		LOCAL
21ST ST	20TH ST	CONC	24	0.09	2	0.18		LOCAL
20TH ST	US 75	CONC	24	0.07	2	0.14		LOCAL
US 75	18TH ST	ASPH	23	0.08	2	0.16		LOCAL
18TH ST	17TH AVE	ASPH	23	0.06	2	0.12		LOCAL
17TH AVE	17TH ST	ASPH	23	0.03	2	0.06		LOCAL
17TH ST	16TH ST	BRCK	65	0.08	6	0.48		LOCAL
16TH ST	15TH ST	BRCK	40	0.10	4	0.40		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
15TH ST	14TH ST	BRCK	40	0.06	4	0.24		LOCAL
14TH ST	13TH ST	CONC	24	0.07	2	0.14		LOCAL
10TH ST	1901' E/10TH ST	CONC	24	0.36	2	0.72		LOCAL
				1.16		**2.96**		
FRONTAGE ROAD								
CLARK ST	US 30	CONC	9	0.14	1	0.14		LOCAL
				0.14		**0.14**		
GARFIELD STREET								
ARTHUR ST	RIVERVIEW DR	GRAV	20	0.06	2	0.12		LOCAL
				0.06		**0.12**		
GIBBS DRIVE								
23RD AVE	53' W/23RD AVE	CONC	24	0.01	2	0.02		LOCAL
				0.01		**0.02**		
GRANT STREET								
106' W/11TH ST	11TH ST	CONC	23	0.02	2	0.04		FAU
11TH ST	10TH ST	CONC	28	0.08	2	0.16		FAU
10TH ST	9TH ST	CONC	28	0.08	2	0.16		FAU
9TH ST	5TH ST	ASPH	24	0.31	2	0.62		FAU
5TH ST	4TH ST	ASPH	24	0.09	2	0.18		FAU
4TH ST	3RD AVE	ASPH	24	0.05	2	0.10		FAU
US 75	12TH ST	ASPH	24	0.08	2	0.16		FAU
12TH ST	106' W/11TH ST	ASPH	24	0.05	2	0.10		FAU
3RD AVE	1ST ST	ASPH	24	0.20	2	0.40		FAU
1ST ST	KJK CIRCLE	ASPH	24	0.28	2	0.56		LOCAL
KJK CIRCLE	1140' E/KJK CIRCLE	ASPH	24	0.22	2	0.44		LOCAL
17TH ST	16TH ST	BRCK	38	0.09	3	0.27		LOCAL
16TH ST	15TH ST	CONC	24	0.09	2	0.18		LOCAL
15TH ST	14TH ST	CONC	24	0.08	2	0.16		LOCAL
14TH ST	US 75	CONC	24	0.08	2	0.16		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
22ND ST	21ST ST	BRCK	24	0.07	2	0.14		LOCAL
21ST ST	21ST ST	BRCK	24	0.01	2	0.02		LOCAL
21ST ST	20TH ST	BRCK	24	0.09	2	0.18		LOCAL
20TH ST	US 30	BRCK	24	0.08	2	0.16		LOCAL
US 30	18TH ST	BRCK	38	0.08	3	0.24		LOCAL
18TH ST	17TH ST	BRCK	38	0.08	3	0.24		LOCAL
				2.21		**4.67**		
HANSEN DRIVE								
NEBRASKA ST	27TH ST	CONC	24	0.09	2	0.18		LOCAL
27TH ST	KREJCI BLVD	CONC	24	0.01	2	0.02		LOCAL
KREJCI BLVD	ANGELS SHARE DR	CONC	24	0.15	2	0.30		LOCAL
				0.25		**0.50**		
HICKORY CIRCLE								
VOSS DR	BEGIN CUL DE SAC	CONC	23	0.06	2	0.12		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.08		**0.16**		
HIGHLAND DRIVE								
RYAN DR	17TH AVE	ASPH	40	0.08	4	0.32		LOCAL
				0.08		**0.32**		
HILLCREST DRIVE								
ELM DR	BEGIN CUL DE SAC	CONC	23	0.08	2	0.16		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.10		**0.20**		
HILLTOP DRIVE								
SOUTHERN HILLS DR	258' N/SOUTHERN HILL	CONC	24	0.05	2	0.10		LOCAL
				0.05		**0.10**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
HOLLOSTONE STREET								
BUTLER ST	BUTLER ST	ASPH	22	0.15	2	0.30		LOCAL
				0.15		**0.30**		
HOLLOW ROAD								
US 30	475' W/US 30	CONC	24	0.09	2	0.18		LOCAL
475' W/US 30	25TH ST	GRAV	20	0.27	2	0.54		LOCAL
				0.36		**0.72**		
HOLLY STREET								
US 30	20TH ST	CONC	35	0.06	3	0.18		LOCAL
20TH ST	CUL DE SAC	CONC	35	0.10	3	0.30		LOCAL
				0.16		**0.48**		
IOWA STREET								
10TH ST	1267' E/10TH ST	CONC	23	0.24	2	0.48		LOCAL
				0.24		**0.48**		
JACKSON STREET								
10TH ST	2376' E/10TH ST	CONC	22	0.45	2	0.90		FAU
2376' E/10TH ST	3RD ST	ASPH	22	0.10	2	0.20		FAU
3RD ST	2ND ST	ASPH	22	0.15	2	0.30		FAU
2ND ST	BLAINE ST/RIVER RD	ASPH	22	0.10	2	0.20		FAU
15TH ST	14TH AVE	ASPH	22	0.04	2	0.08		LOCAL
14TH AVE	14TH ST	ASPH	22	0.04	2	0.08		LOCAL
14TH ST	13TH ST	ASPH	22	0.08	2	0.16		LOCAL
13TH ST	12TH ST	ASPH	22	0.09	2	0.18		LOCAL
12TH ST	12TH ST	ASPH	22	0.01	2	0.02		LOCAL
12TH ST	11TH ST	ASPH	22	0.06	2	0.12		LOCAL
24TH ST	23RD ST	GRAV	16	0.07	2	0.14		LOCAL
23RD ST	22ND ST	CONC	23	0.08	2	0.16		LOCAL
22ND ST	21ST ST	CONC	23	0.08	2	0.16		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
21ST ST	20TH AVE	CONC	23	0.10	2	0.20		LOCAL
16TH ST	15TH ST	ASPH	22	0.06	2	0.12		LOCAL
15TH ST	15TH ST	ASPH	22	0.03	2	0.06		LOCAL
11TH ST	10TH AVE	ASPH	22	0.05	2	0.10		LOCAL
10TH AVE	10TH ST	ASPH	22	0.03	2	0.06		LOCAL
				1.62		**3.24**		
JAMES DRIVE								
COLLEGE VIEW DR	17TH AVE	ASPH	40	0.04	4	0.16		LOCAL
17TH AVE	RYAN DR	ASPH	40	0.16	4	0.64		LOCAL
				0.20		**0.80**		
JENSEN STREET								
20TH AVE CIR	18TH AVE	CONC	23	0.05	2	0.10		LOCAL
				0.05		**0.10**		
JOANN DRIVE								
10TH ST	1214' W/10TH ST	CONC	23	0.23	2	0.46		LOCAL
				0.23		**0.46**		
KELLIE DRIVE								
US 30	20TH ST	CONC	35	0.07	3	0.21		LOCAL
20TH ST	106' E/20TH ST	CONC	35	0.02	3	0.06		LOCAL
106' E/20TH ST	505' E/20TH ST	CONC	35	0.08	3	0.24		LOCAL
505' E/20TH ST	1880' E/20TH ST	CONC	25	0.26	2	0.52		LOCAL
				0.43		**1.03**		
KELLY RYAN DRIVE								
MARINA DR	317' E/MARINA DR	ASPH	24	0.06	2	0.12		LOCAL
				0.06		**0.12**		
KJK CIRCLE								
GRANT ST	BEGIN CUL DE SAC	CONC	30	0.11	3	0.33		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
BEGIN CUL DE SAC	END CUL DE SAC	CONC	30	0.03	3	0.09		LOCAL
				0.14		**0.42**		
KREJCI BOULEVARD								
HANSEN DR	950' W/HANSEN DR	CONC	23	0.18	2	0.36		LOCAL
				0.18		**0.36**		
KRISTIN CIRCLE								
COREY DR	BEGIN CUL DE SAC	CONC	24	0.01	2	0.02		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	24	0.01	2	0.02		LOCAL
				0.02		**0.04**		
LAFAYETTE STREET								
16TH ST	17TH ST	ASPH	18	0.08	1	0.08		LOCAL
17TH ST	18TH ST	ASPH	40	0.08	4	0.32		LOCAL
				0.16		**0.40**		
LANDING LANE								
DEERFIELD BLVD	DEERFIELD BLVD	CONC	24	0.14	2	0.28		LOCAL
				0.14		**0.28**		
LARSEN DRIVE								
28TH AVE	28TH ST	CONC	24	0.06	2	0.12		LOCAL
28TH ST	27TH ST	CONC	24	0.05	2	0.10		LOCAL
27TH ST	26TH AVE	CONC	24	0.05	2	0.10		LOCAL
26TH AVE	SUNRISE DR	CONC	24	0.02	2	0.04		LOCAL
				0.18		**0.36**		
LINCOLN STREET								
US 30	18TH ST	BRCK	44	0.08	4	0.32		FAU
18TH ST	17TH ST	BRCK	58	0.08	5	0.40		FAU
17TH ST	16TH ST	BRCK	60	0.08	6	0.48		FAU
16TH ST	15TH ST	ASPH	43	0.08	4	0.32		FAU

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
15TH ST	14TH ST	ASPH	43	0.08	4	0.32		FAU
14TH ST	US 75	ASPH	43	0.08	4	0.32		FAU
US 75	12TH ST	ASPH	24	0.11	2	0.22		LOCAL
12TH ST	11TH ST	ASPH	24	0.07	2	0.14		LOCAL
11TH ST	10TH ST	ASPH	24	0.08	2	0.16		LOCAL
22ND ST	21ST ST	BRCK	24	0.06	2	0.12		LOCAL
21ST ST	20TH ST	BRCK	24	0.09	2	0.18		LOCAL
20TH ST	US 30	BRCK	24	0.08	2	0.16		LOCAL
25TH ST	23RD ST	CONC	23	0.15	2	0.30		LOCAL
23RD ST	22ND ST	ASPH	23	0.08	2	0.16		LOCAL
10TH ST	9TH ST	ASPH	24	0.08	2	0.16		LOCAL
				1.28		**3.76**		
LINDEN CIRCLE								
LINDEN DR	BEGIN CUL DE SAC	CONC	23	0.03	2	0.06		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.05		**0.10**		
LINDEN DRIVE								
CRESTRIDGE DR	LINDEN CIR	CONC	23	0.06	2	0.12		LOCAL
LINDEN CIR	FIELDCREST DR	CONC	23	0.10	2	0.20		LOCAL
FIELDCREST DRD	158' N/FIELDCREST DR	CONC	23	0.03	2	0.06		LOCAL
				0.19		**0.38**		
LORDS COURT								
BARONAGE DR	BEGIN CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.03		**0.06**		
MAPLE DRIVE								
US 75	581' SW/US 75	CONC	23	0.11	2	0.22		LOCAL
				0.11		**0.22**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
MARINA DRIVE								
US 30	EAST 4TH ST	ASPH	24	0.23	2	0.46		FAU
1214' SE/US 30	211' S/US 30	GRAV	22	0.19	2	0.38		LOCAL
211' S/US 30	US 30	ASPH	22	0.04	2	0.08		LOCAL
				0.46		**0.92**		
MARY BETH CIRCLE								
FLYNN DR	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.04		**0.08**		
MEADOW DRIVE								
24TH AVE	24TH ST	CONC	23	0.05	2	0.10		LOCAL
24TH ST	23RD AVE	CONC	23	0.17	2	0.34		LOCAL
23RD AVE	24TH ST	CONC	23	0.03	2	0.06		LOCAL
24TH ST	STILL MEADOW CIR	CONC	23	0.07	2	0.14		LOCAL
				0.32		**0.64**		
MOUNT HOPE CIRCLE								
14TH AVE	END CUL DE SAC	CONC	23	0.04	2	0.08		LOCAL
				0.04		**0.08**		
MULBERRY DRIVE								
173' W/SOUTHERN HILL	SOUTHERN HILLS DR	CONC	24	0.03	2	0.06		LOCAL
SOUTHERN HILLS DR	SYCAMORE DR	CONC	24	0.07	2	0.14		LOCAL
SYCAMORE DR	138' E/SYCAMORE DR	CONC	24	0.03	2	0.06		LOCAL
				0.13		**0.26**		
N 25TH CIRCLE								
NEBRASKA ST	BEGIN CUL DE SAC	CONC	24	0.10	2	0.20		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	24	0.03	2	0.06		LOCAL
				0.13		**0.26**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
NEBRASKA STREET								
23RD ST	22ND ST	BRCK	24	0.08	2	0.16		FAU
12TH ST	11TH ST	ASPH	21	0.08	2	0.16		FAU
11TH ST	10TH ST	ASPH	21	0.07	2	0.14		FAU
17TH ST	16TH ST	ASPH	24	0.08	2	0.16		FAU
16TH ST	15TH ST	ASPH	21	0.08	2	0.16		FAU
15TH ST	15TH ST	ASPH	21	0.01	2	0.02		FAU
15TH ST	14TH ST	ASPH	21	0.11	2	0.22		FAU
14TH ST	13TH ST	ASPH	21	0.09	2	0.18		FAU
13TH ST	12TH ST	ASPH	21	0.05	2	0.10		FAU
22ND ST	21ST ST	BRCK	24	0.08	2	0.16		FAU
21ST ST	20TH ST	BRCK	24	0.09	2	0.18		FAU
20TH ST	US 75	BRCK	24	0.07	2	0.14		FAU
US 75	158' E/US 75	CONC	24	0.03	2	0.06		FAU
158' E/US 75	18TH ST	ASPH	24	0.05	2	0.10		FAU
18TH ST	17TH ST	ASPH	24	0.08	2	0.16		FAU
HANSEN DR	N 25TH CIRCLE	CONC	24	0.06	2	0.12		LOCAL
N 25TH CIRCLE	53' W/24TH ST	CONC	24	0.07	2	0.14		LOCAL
53' W/24TH ST	24TH ST	ASPH	24	0.01	2	0.02		LOCAL
24TH ST	23RD ST	ASPH	24	0.08	2	0.16		LOCAL
				1.27		**2.54**		
NORTHGATE STREET								
26TH AVE	25TH AVE	CONC	23	0.06	2	0.12		LOCAL
				0.06		**0.12**		
NORTHRIDGE CIRCLE								
20TH AVE CIR	BEGIN CUL DE SAC	CONC	24	0.05	2	0.10		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	24	0.02	2	0.04		LOCAL
				0.07		**0.14**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
OAK STREET								
16TH ST	BEGIN CUL DE SAC	CONC	24	0.08	2	0.16		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	24	0.02	2	0.04		LOCAL
				0.10		**0.20**		
PARK STREET								
10TH ST	11TH ST	CONC	24	0.08	2	0.16		LOCAL
11TH ST	12TH ST	CONC	24	0.09	2	0.18		LOCAL
12TH ST	13TH ST	ASPH	23	0.08	2	0.16		LOCAL
13TH ST	14TH ST	CONC	23	0.08	2	0.16		LOCAL
14TH ST	15TH ST	CONC	23	0.09	2	0.18		LOCAL
21ST ST	22ND ST	CONC	23	0.08	2	0.16		LOCAL
22ND ST	23RD ST	CONC	23	0.09	2	0.18		LOCAL
23RD ST	24TH ST	CONC	23	0.08	2	0.16		LOCAL
15TH ST	16TH ST	CONC	23	0.09	2	0.18		LOCAL
16TH ST	17TH ST	CONC	23	0.08	2	0.16		LOCAL
17TH ST	US 75	CONC	23	0.17	2	0.34		LOCAL
US 75	20TH AVE	CONC	23	0.06	2	0.12		LOCAL
20TH AVE	20TH ST	CONC	23	0.02	2	0.04		LOCAL
20TH ST	21ST ST	CONC	23	0.09	2	0.18		LOCAL
				1.18		**2.36**		
PHEASANT CIRCLE								
CLARK ST	BEGIN CUL DE SAC	CONC	23	0.05	2	0.10		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.07		**0.14**		
PINEWOOD DRIVE								
RYAN DR	BEGIN CUL DE SAC	CONC	23	0.12	2	0.24		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.14		**0.28**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
PITTACK STREET								
US 30	581' W/US 30	CONC	24	0.11	2	0.22		LOCAL
				0.11		**0.22**		
PLEASANT VALLEY ROAD								
US 30	CUL DE SAC	CONC	28	0.12	2	0.24		LOCAL
				0.12		**0.24**		
POULSON DRIVE								
13TH AVE	14TH CIRCLE	CONC	23	0.05	2	0.10		LOCAL
14TH CIRCLE	14TH AVE	CONC	23	0.03	2	0.06		LOCAL
				0.08		**0.16**		
PROSPECT STREET								
US 75	BEGIN CUL DE SAC	ASPH	22	0.08	2	0.16		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	ASPH	22	0.02	2	0.04		LOCAL
				0.10		**0.20**		
RAVAE LANE								
COUNTY RD 26	SUNRIDGE CIR	CONC	23	0.04	2	0.08		LOCAL
SUNRIDGE CIR	SYCAMORE DR	CONC	23	0.05	2	0.10		LOCAL
SYCAMORE DR	COUNTY RD 31	CONC	23	0.13	2	0.26		LOCAL
				0.22		**0.44**		
RIDGEVIEW DRIVE								
US 30	BEGIN CUL DE SAC	CONC	24	0.04	2	0.08		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	24	0.01	2	0.02		LOCAL
				0.05		**0.10**		
RIVER ROAD								
JACKSON ST	211' S/JACKSON ST	ASPH	24	0.04	2	0.08		LOCAL
211' S/JACKSON ST	4TH ST	ASPH	23	0.42	2	0.84		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
686' NE/US 30	US 30	ASPH	24	0.13	2	0.26		LOCAL
				0.59		**1.18**		
RIVERVIEW DRIVE								
3RD ST	GARFIELD ST	CONC	24	0.05	2	0.10		LOCAL
GARFIELD ST	2ND ST	CONC	24	0.10	2	0.20		LOCAL
2ND ST	BLAINE ST	CONC	24	0.23	2	0.46		LOCAL
				0.38		**0.76**		
RYAN DRIVE								
JAMES DR	HIGHLAND DR	ASPH	40	0.02	4	0.08		LOCAL
HIGHLAND DR	17TH AVE	ASPH	40	0.06	4	0.24		LOCAL
17TH AVE	PINEWOOD DR	ASPH	40	0.03	4	0.12		LOCAL
PINEWOOD DR	18TH AVE	ASPH	40	0.03	4	0.12		LOCAL
				0.14		**0.56**		
SCENIC HILLS DRIVE								
SOUTHERN HILLS DR	156' NW/STHRN HILLS	CONC	25	0.03	2	0.06		LOCAL
				0.03		**0.06**		
SHERIDAN STREET								
3RD AVE	1ST ST	CONC	24	0.20	2	0.40		LOCAL
				0.20		**0.40**		
SKYBLUE DRIVE								
BUTLER ST	BEGIN LOOP	CONC	23	0.01	2	0.02		LOCAL
BEGIN LOOP	END LOOP	CONC	23	0.03	2	0.06		LOCAL
				0.04		**0.08**		
SKYLINE DRIVE								
25TH ST	158' SW/25TH ST	CONC	23	0.03	2	0.06		LOCAL
158' SW/25TH ST	1690' SW/25TH ST	CONC	16	0.29	1	0.29		LOCAL
1690' SW/25TH ST	2798' SW/25TH ST	CONC	25	0.21	2	0.42		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
				0.53		**0.77**		
SOREN DRIVE								
VOSS DR	CRESTRIDGE DR	CONC	23	0.32	2	0.64		LOCAL
				0.32		**0.64**		
SOUTH STREET								
US 30	18TH ST	CONC	34	0.08	3	0.24		FAU
18TH ST	17TH ST	BRCK	30	0.08	3	0.24		FAU
17TH ST	16TH ST	BRCK	30	0.08	3	0.24		FAU
16TH ST	15TH ST	BRCK	30	0.09	3	0.27		FAU
15TH ST	14TH ST	BRCK	30	0.09	3	0.27		FAU
14TH ST	US 75	BRCK	30	0.07	3	0.21		FAU
25TH ST	528' W/23RD ST	ASPH	23	0.06	2	0.12		LOCAL
528' W/23RD ST	23RD ST	CONC	23	0.10	2	0.20		LOCAL
23RD ST	22ND ST	CONC	24	0.10	2	0.20		LOCAL
22ND ST	21ST ST	CONC	24	0.07	2	0.14		LOCAL
21ST ST	20TH ST	CONC	24	0.07	2	0.14		LOCAL
20TH ST	US 30	CONC	37	0.07	3	0.21		LOCAL
US 75	12TH ST	ASPH	23	0.08	2	0.16		LOCAL
12TH ST	11TH ST	ASPH	23	0.08	2	0.16		LOCAL
11TH ST	10TH ST	ASPH	23	0.07	2	0.14		LOCAL
				1.19		**2.94**		
SOUTHERN HILLS DRIVE								
CO RD 31	HILLTOP DR	CONC	24	0.13	2	0.26		LOCAL
HILLTOP DR	SCENIC HILLS DR	CONC	24	0.06	2	0.12		LOCAL
SCENIC HILLS DR	MULBERRY DR	CONC	24	0.10	2	0.20		LOCAL
				0.29		**0.58**		
SOUTHFORK DRIVE								
ELM DR	CLARK ST	CONC	23	0.27	2	0.54		LOCAL
				0.27		**0.54**		

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
SQUIRE PLACE								
BARONAGE DR	BEGIN CUL DE SAC	CONC	23	0.01	2	0.02		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.03		**0.06**		
STATE STREET								
16TH ST	17TH ST	CONC	22	0.09	2	0.18		LOCAL
17TH ST	18TH ST	CONC	22	0.07	2	0.14		LOCAL
10TH ST	11TH ST	CONC	22	0.08	2	0.16		LOCAL
11TH ST	12TH ST	CONC	22	0.09	2	0.18		LOCAL
12TH ST	13TH ST	CONC	22	0.06	2	0.12		LOCAL
13TH ST	14TH ST	CONC	22	0.10	2	0.20		LOCAL
14TH ST	15TH ST	ASPH	22	0.06	2	0.12		LOCAL
15TH ST	16TH ST	ASPH	22	0.10	2	0.20		LOCAL
				0.65		**1.30**		
STILL MEADOW CIRCLE								
24TH AVE	BEGIN CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.04		**0.08**		
STONE CREEK DRIVE								
ADAMS ST	BEGIN LOOP	CONC	23	0.21	2	0.42		LOCAL
BEGIN LOOP	END LOOP	CONC	23	0.03	2	0.06		LOCAL
				0.24		**0.48**		
SUNRIDGE CIRCLE								
RAVAE LN	END CUL DE SAC	CONC	23	0.05	2	0.10		LOCAL
				0.05		**0.10**		
SUNRISE DRIVE								
LARSEN DR	26TH AVE	CONC	24	0.10	2	0.20		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
26TH AVE	28TH ST	CONC	24	0.11	2	0.22		LOCAL
28TH ST	28TH AVE	CONC	23	0.06	2	0.12		LOCAL
				0.27		**0.54**		
SYCAMORE DRIVE								
RAVAE LANE	147' N/RAVAE LANE	CONC	24	0.03	2	0.06		LOCAL
147' N/RAVAE LANE	MULBERRY DR	CONC	24	0.06	2	0.12		LOCAL
				0.09		**0.18**		
VIKING CIRCLE								
27TH ST	END CUL DE SAC	CONC	23	0.06	2	0.12		LOCAL
				0.06		**0.12**		
VOSS CIRCLE								
SOREN DR	BEGIN CUL DE SAC	CONC	23	0.04	2	0.08		LOCAL
BEGIN CUL DE SAC	END CUL DE SAC	CONC	23	0.02	2	0.04		LOCAL
				0.06		**0.12**		
VOSS DRIVE								
SOREN DR	CRESTRIDGE DR	CONC	23	0.03	2	0.06		LOCAL
CRESTRIDGE DR	BIRCH CIR	CONC	23	0.06	2	0.12		LOCAL
BIRCH CIR	CEDAR CIR	CONC	23	0.05	2	0.10		LOCAL
CEDAR CIR	HICKORY CIR	CONC	23	0.05	2	0.10		LOCAL
HICKORY CIR	FIELDCREST DR	CONC	23	0.06	2	0.12		LOCAL
				0.25		**0.50**		
WASHINGTON STREET								
25TH ST	N 91	ASPH	22	0.12	2	0.24		FAU
				0.12		**0.24**		
WEST RIDGE DRIVE								
28TH AVE	845' W/28TH AVE	ASPH	29	0.16	2	0.32		LOCAL
845' W/28TH AVE	32ND ST	CONC	29	0.08	2	0.16		LOCAL

FROM	TO	SURF	WIDTH FEET	CNTRLN MILEAGE	LANES	LANE MILEAGE	CORP BNDRY	SYSTEM
32ND ST	1214' NW/32ND ST	CONC	23	0.23	2	0.46		LOCAL
				0.47		**0.94**		
WILBUR STREET								
16TH ST	16TH ST	CONC	23	0.02	2	0.04		FAU
16TH ST	14TH AVE	CONC	23	0.09	2	0.18		FAU
14TH AVE	13TH AVE	CONC	23	0.10	2	0.20		FAU
13TH AVE	US 75	CONC	23	0.05	2	0.10		FAU
US 75	10TH ST	CONC	31	0.23	3	0.69		FAU
17TH AVE	17TH ST	CONC	23	0.03	2	0.06		LOCAL
17TH ST	16TH AVE	CONC	23	0.05	2	0.10		LOCAL
16TH AVE	16TH ST	CONC	23	0.04	2	0.08		LOCAL
				0.61		**1.45**		
WRIGHT STREET								
23RD ST	158' W/22ND AVE	ASPH	24	0.05	2	0.10		FAU
158' W/22ND ST	22ND ST	ASPH	43	0.03	4	0.12		FAU
22ND ST	158' E/22ND ST	ASPH	43	0.03	4	0.12		FAU
158' E/22ND ST	21ST ST	ASPH	24	0.06	2	0.12		FAU
21ST ST	158' W/20TH AVE	ASPH	24	0.06	2	0.12		FAU
158' W/20TH AVE	20TH AVE	CONC	36	0.03	3	0.09		FAU
20TH AVE	US 75	CONC	36	0.03	3	0.09		FAU
US 75	18TH AVE	CONC	24	0.03	2	0.06		FAU
14TH AVE	14TH ST	CONC	24	0.06	2	0.12		LOCAL
14TH ST	13TH ST	CONC	24	0.06	2	0.12		LOCAL
				0.44		**1.06**		
				60.08		**149.22**		

BLAIR POLICE DEPARTMENT
Monthly Statistic / April 2025

CLASS A OFFENSES	2025 Month	2025 Yr. To Date	2024 Yr. To Date	CLASS B OFFENSES	2025 Month	2025 Yr. To Date	2024 Yr. To Date
Arson (Pr)	0	0	0	**Curfew/Loitering/Vagrancy (S)**	0	0	0
Assault Offenses (P)				**Dis. Conduct/Dist. Peace (S)**	0	5	4
Aggravated Assault	0	0	1				
Simple Assault	4	14	14	**Driving Under the Influence (S)**	4	9	16
Intimidation	2	6	3				
				Family Offenses, Nonviolent (S)	3	6	10
Bribery (Pr)	0	0	0				
				Liquor Law Violations (S)			
Burglary (Pr)	2	4	0	**(To include Minor in Possession)**	0	2	5
Counterfeiting/Forgery (Pr)	0	0	0	**Trespass of Real Property (S)**	1	1	2
Vandalism (Pr)	1	11	7				
Drug/Narcotic Offenses (S)				**Accidents**			
Drug/Narcotic Violations	4	14	17	Property Damage	6	32	30
Drug Equipment Violations	1	12	13	Personal Injury	1	4	5
				Hit and Run Accident	0	2	3
Embezzlement (Pr)	0	0	1	Fatality	0	0	0
Extortion/Blackmail (Pr)	0	0	0				
				Vehicle Impounds	5	23	30
Fraud (Pr)	1	4	6				
Gambling (S)	0	0	0				
Homicide (P)	0	0	0	**Number of Citations**	60	247	376
Kidnapping/Abduction (P)	1	1	0	**Number of Warnings/Corr.**	175	741	850
Larceny/Theft(Pr)	4	23	13	**Number of City Citations**	0	1	4
Motor Vehicle Theft (Pr)	2	2	2	**Number of Charges**	76	285	507
Pornography (S)	0	0	0				
Prostitution (S)	0	0	0	**Calls For Service**	711	2810	3010
Robbery (Pr)	0	0	0	**Case Numbers Assigned**	57	225	280
Sex Offense, Forcible (P)	0	0	2				
Sex Offense, Nonforcible (P)	0	2	0				
Stolen Property Offenses (Pr)	1	2	2				
Weapon Law Violations (S)	0	3	1				

P = Person Pr = Property S= Society

BLAIR POLICE DEPARTMENT
Monthly Statistic / March 2025

CLASS A OFFENSES	2025 Month	2025 Yr. To Date	2024 Yr. To Date	CLASS B OFFENSES	2025 Month	2025 Yr. To Date	2024 Yr. To Date
Arson (Pr)	0	0	0	**Curfew/Loitering/Vagrancy (S)**	0	0	0
Assault Offenses (P)				**Dis. Conduct/Dist. Peace (S)**	1	5	3
Aggravated Assault	0	0	0				
Simple Assault	4	10	8	**Driving Under the Influence (S)**	1	5	13
Intimidation	1	4	2				
				Family Offenses, Nonviolent (S)	1	3	7
Bribery (Pr)	0	0	0				
				Liquor Law Violations (S)			
Burglary (Pr)	0	2	0	**(To include Minor in Possession)**	0	2	4
Counterfeiting/Forgery (Pr)	0	0	0	**Trespass of Real Property (S)**	0	0	1
Vandalism (Pr)	2	10	4				
Drug/Narcotic Offenses (S)				**Accidents**			
Drug/Narcotic Violations	1	10	12	Property Damage	11	26	21
Drug Equipment Violations	1	11	11	Personal Injury	2	3	3
				Hit and Run Accident	0	2	3
Embezzlement (Pr)	0	0	1	Fatality	0	0	0
Extortion/Blackmail (Pr)	0	0	0				
				Vehicle Impounds	2	18	24
Fraud (Pr)	0	3	2				
Gambling (S)	0	0	0				
Homicide (P)	0	0	0	**Number of Citations**	49	187	274
Kidnapping/Abduction (P)	0	0	0	**Number of Warnings/Corr.**	181	566	622
Larceny/Theft(Pr)	6	19	10	**Number of City Citations**	1	1	3
Motor Vehicle Theft (Pr)	0	0	1	**Number of Charges**	59	209	353
Pornography (S)	0	0	0				
Prostitution (S)	0	0	0	**Calls For Service**	742	2099	2218
Robbery (Pr)	0	0	0	**Case Numbers Assigned**	52	168	199
Sex Offense, Forcible (P)	1	2	1				
Sex Offense, Nonforcible (P)	0	0	0				
Stolen Property Offenses (Pr)	0	1	1				
Weapon Law Violations (S)	0	3	1				

P = Person Pr = Property S= Society

CLAIMS REPORT

04/23/2025 - 04/30/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC	SVC	8,222.64	54741	4/30/2025
ACCO	INV	1,698.31	54742	4/30/2025
ACCURATE LOCKSMITHS INC	SVC	1,968.20	54743	4/30/2025
AFLAC	SVC	1,329.56	54744	4/30/2025
AIR PRODUCTS & CHEMICALS	INV	10,286.70	54745	4/30/2025
AJ'S SERVICE & REPAIR	SVC	2,122.69	54746	4/30/2025
AMAZON SALES INC	INV	2,349.39	54747	4/30/2025
AMERICAN PUBLIC WORKS ASSOC		1,229.00	54748	4/30/2025
AMERICAN UNDERGROUND SUPPLY	INV	3,857.27	54749	4/30/2025
ARPS RED-E-MIX INC	INV	9,588.88	54750	4/30/2025
ASSETHR	PAYROLL	218,480.23	EFT	4/30/2025
AUTOMATIC SYSTEMS CO	SVC	18,615.00	54751	4/30/2025
BAKER & TAYLOR BOOKS	INV	60.35	54752	4/30/2025
BART MOORE SUBCONTRACTING INC	SVC	550.00	54753	4/30/2025
BENEFIT PLANS INC	SVC	1,150.00	54754	4/30/2025
BENNETT TRENCHLESS ENGINEERS	SVC	1,750.00	54755	4/30/2025
BI-STATE MOTOR PARTS	INV	136.36	54756	4/30/2025
BISHOP BUSINESS	INV	18,350.00	54757	4/30/2025
BRANDI LEE BJORK	SVC	14.00	54758	4/30/2025
BLAIR ACE HARDWARE	INV	1,447.05	54761	4/30/2025
BLAIR GARDEN CENTER	INV	449.98	54881	4/30/2025
BLUE CROSS & BLUE SHIELD OF NE	SVC	98,083.68	54762	4/30/2025
STEVE BOHLEN	RECUR MNTHL	1,749.83	23265021	4/23/2025
BOMGAARS SUPPLY INC	INV	1,500.50	54764	4/30/2025
BOUND TREE MEDICAL LLC	INV	914.11	2224	4/30/2025
CARQUEST AUTO PARTS	INV	128.64	54882	4/30/2025
CDW GOVERNMENT INC	INV	2,087.38	54765	4/30/2025
CERRIS SYSTEMS NORTH CENTRAL	SVC	507.50	54766	4/30/2025
DANE CHAPMAN	SVC	10,324.13	54767	4/30/2025
CINTAS CORPORATION	SVC	3,047.77	54880	4/30/2025
JEREDITH BRANDS LLC	SVC	2,875.00	54770	4/30/2025
CJ'S TREE SERVICE	SVC	6,650.00	54771	4/30/2025
CORE & MAIN LP	INV	682.65	54772	4/30/2025
COUNTRY TIRE INC	SVC	872.63	54773	4/30/2025
CUSTOM VINYL FABRICATION	SVC	50.00	54774	4/30/2025
DANKO EMERGENCY EQUIPMENT CO	INV	1,147.46	54775	4/30/2025
DATASHIELD	SVC	87.53	54776	4/30/2025
DEMCO INC	INV	231.54	54777	4/30/2025
DICK'S ELECTRIC CO	SVC	2,313.78	54778	4/30/2025
DNS DUMPSTER RENTAL	SVC	1,238.50	54779	4/30/2025
JACOB DUNN	EMP	144.00	54780	4/30/2025

CLAIMS REPORT

04/23/2025 - 04/30/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EAKES OFFICE PLUS	INV	5,515.32	54782	4/30/2025
WASHINGTON COUNTY ENTERPRISE	SVC	1,148.02	54783	4/30/2025
ERIKSEN CONSTRUCTION CO INC	SVC	15,093.08	54784	4/30/2025
KATELYN FERRARI	SVC	49.20	54785	4/30/2025
FIRE CATT LLC	SVC	4,935.00	54883	4/30/2025
FIRSTNET AT&T MOBILITY	SVC	180.12	54786	4/30/2025
FOODLINER INC	SVC	9,560.00	54787	4/30/2025
FREMONT ELECTRIC INC		384.06	54788	4/30/2025
GERHOLD CONCRETE	INV	50.50	54789	4/30/2025
GLASS SERVICES INC	SVC	1,858.90	54790	4/30/2025
GPM ENVIRONMENTAL SOLUTIONS	SVC	8,242.00	54791	4/30/2025
GRAINGER	INV	1,118.66	54792	4/30/2025
GREAT PLAINS COMMUNICATIONS	SVC	3,086.91	54793	4/30/2025
GREAT PLAINS UNIFORMS LLC	INV	723.95	54794	4/30/2025
HANSEN CONTRACTING	SVC	500.00	54795	4/30/2025
HDR ENGINEERING INC	SVC	103,597.09	54796	4/30/2025
HEARTSAVER	CPR TRAINING	600.00	54884	4/30/2025
HOME DEPOT CREDIT SERVICES	INV	126.46	54797	4/30/2025
HOME ONE ROOFING	SVC	100.00	54798	4/30/2025
HORIZON REHABILITATION CENTERS	SVC	1,054.00	54799	4/30/2025
HORWATH LAUNDRY MACHINERY CO	SVC	247.80	54800	4/30/2025
HOTSY EQUIPMENT CO	SVC	598.99	54801	4/30/2025
HOWARD D THOMPSON AGENCY	SVC	675.00	54802	4/30/2025
HUBER BUILDERS LLC	SVC	500.00	54803	4/30/2025
FAITH HULL		19.60	54804	4/30/2025
IDEXX DISTRIBUTION INC	INV	744.09	54805	4/30/2025
ILLINOIS LIBRARY ASSOCIATION	SVC	283.02	54806	4/30/2025
INGRAM INDUSTRIES INC	INV	1,498.12	54807	4/30/2025
INTEGRITY MUNICIPAL SYS LLC	S CORP	7,544.35	54808	4/30/2025
IRVINGTON FIRE DEPT		2,206.66	2225	4/30/2025
JACKSON SERVICES	SVC	455.67	54809	4/30/2025
JEO CONSULTING GROUP INC	SVC	27,202.40	54810	4/30/2025
JETTER'S PLUMBING INC	SVC	1,027.21	54811	4/30/2025
KELLY RYAN EQUIPMENT CO	SVC	583.60	54812	4/30/2025
LOWELL KUBIE	SVC	293.44	54813	4/30/2025
LEAGUE OF NE MUNICIPALITIES	SVC	1,120.00	54885	4/30/2025
RELX INC		295.00	54814	4/30/2025
LOGAN CONTRACTORS SUPPLY	INV	1,162.99	54815	4/30/2025
LONG'S OK TIRE STORES	SVC	93.95	54816	4/30/2025
LONG'S OK TIRE STORES	SVC	26.00	54886	4/30/2025
LYNN PEAVEY CO	INV	67.51	54817	4/30/2025

CLAIMS REPORT

04/23/2025 - 04/30/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
MACQUEEN EQUIPMENT	INV	3,607.54	54818	4/30/2025
MALLOY ELECTRIC	SVC	16,053.89	54819	4/30/2025
MATHESON TRI-GAS INC	INV	300.30	2226	4/30/2025
MCCOY ROOFING LLC	SVC	450.00	54820	4/30/2025
MCKINNIS ROOFING & SHEET METAL	SVC	250.00	54821	4/30/2025
METONIC REAL ESTATE SOLUTIONS	SVC	165,375.00	54822	4/30/2025
MID-AMERICAN BENEFITS LLC	SVC	2,223.69	24038448	4/25/2025
MIDLAND SCIENTIFIC INC	SVC	6,921.95	54823	4/30/2025
MIDWEST COATINGS CO INC	SVC	1,792.80	54824	4/30/2025
MIDWEST DCM INC.		192,848.77	54825	4/30/2025
MIDWEST LABORATORIES INC	SVC	714.07	54826	4/30/2025
MIDWEST MARITIME SERVICES		3,000.00	54827	4/30/2025
MISSISSIPPI LIME CO LLC	INV	49,149.52	54828	4/30/2025
MUTUAL OF OMAHA INSURANCE	SVC	4,999.05	54830	4/30/2025
NEBRASKA DEPT OF REVENUE	SVC	8,502.00	14034071	4/30/2025
NEW ENERGY LLC	SVC	50.00	54831	4/30/2025
O'REILLY AUTOMOTIVE STORES INC	INV	348.65	54833	4/30/2025
CHRIS OLSON	SVC	500.00	54834	4/30/2025
OLSSON ASSOCIATES	SVC	11,938.04	54835	4/30/2025
OMG NATIONAL	INV	217.77	54836	4/30/2025
ONE CALL CONCEPTS INC	SVC	202.13	54837	4/30/2025
ONE SOURCE	SVC	477.00	54838	4/30/2025
ONE TIME CONSTRUCTION	SVC	50.00	54839	4/30/2025
OPPD	SVC	102,236.26	54840	4/30/2025
OPPD	SVC	626.39	13190272	4/25/2025
PIONEER CLEANING LLC	SVC	600.00	54841	4/30/2025
CALVIN POULSEN	SVC	5,817.50	54842	4/30/2025
PFI	SVC	204.65	54843	4/30/2025
PRINCIPAL FINANCIAL GROUP	414H	7,669.14	EFT	4/30/2025
PRINCIPAL FINANCIAL GROUP	414PD	10,023.94	EFT	4/30/2025
PRINCIPAL FINANCIAL GROUP	457 PENSION	11,208.72	EFT	4/30/2025
PROJECT ADVOCATES	SVC	500.00	54844	4/30/2025
PVS DX INC	INV	30.00	54845	4/30/2025
PYRAMID ROOFING	SVC	100.00	54846	4/30/2025
QUICK MED CLAIMS LLC	SVC	2,505.86	2227	4/30/2025
DR STEVE RATHMAN	SVC	15,412.72	54847	4/30/2025
RED RHINO ROOFS & SOLAR	SVC	100.00	54848	4/30/2025
REF BUILDING & CONSTRUCTION	SVC	500.00	54849	4/30/2025
RIVER CITY BARRICADE CO	INV	351.24	54850	4/30/2025
ROCK HARD CONCRETE INC	SVC	50.00	54851	4/30/2025
RANDALL ROSENTHAL	SVC	500.00	54852	4/30/2025

CLAIMS REPORT

04/23/2025 - 04/30/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
S & S PUMPING SERVICE LLC	SVC	22,440.00	54853	4/30/2025
S.E. SMITH & SONS	INV	53.73	54854	4/30/2025
SAFETY-KLEEN SYSTEMS INC	INV	105.13	54855	4/30/2025
SAPP BROS PETROLEUM INC	INV	1,293.18	54856	4/30/2025
THE SIGN DEPOT	SVC	599.56	54857	4/30/2025
SPARTAN STORES LLC	INV	99.68	54858	4/30/2025
STRYKER SALES CORP	INV	2,853.80	2228	4/30/2025
STS TRUCK SERVICE	SVC	5,073.14	54859	4/30/2025
SUPERIOR GREEN INC	SVC	1,350.00	54860	4/30/2025
TALBOT LAW OFFIC, PC, LLO	SERV	1,035.00	54861	4/30/2025
THERMAL HEATING AIR & PLUMBING	SVC	1,946.84	54862	4/30/2025
THRASHER INC	SVC	50.00	54863	4/30/2025
TOTAL TRUCK & MACHINE LLC	SVC	3,223.75	54864	4/30/2025
TREKK DESIGN GROUP		4,490.00	54865	4/30/2025
TY'S OUTDOOR POWER & SERVICE	INV	83.24	54866	4/30/2025
ULTIMATE TRAINING	INV	1,056.73	54867	4/30/2025
VELOCITY SYSTEMS LLC		1,328.00	54868	4/30/2025
VERIZON 883740345-00001	SVC	753.99	54869	4/30/2025
VESSCO INC	INV	593.74	54870	4/30/2025
VIKING-CIVES MIDWEST INC	INV	110,000.00	54871	4/30/2025
WAKEFIELD TOWING AND RECOVERY	SVC	400.00	54872	4/30/2025
WASHINGTON COUNTY REGISTER	SVC	70.00	54873	4/30/2025
WASTE MANAGEMENT OF NE	INV	53.37	54874	4/30/2025
WATERTIGHT ROOFING	SVC	650.00	54875	4/30/2025
WESTERN OIL II LLC		4,625.92	54887	4/30/2025
WOODHOUSE FORD INC	SVC	165.30	54877	4/30/2025
ZOLL MEDICAL CORP	INV	3,250.48	2229	4/30/2025
***** **REPORT TOTAL** *****		**1,438,914.08**		

Blair Police Department
1730 Lincoln Street
Blair, NE 68008

Joseph Lager
Chief of Police

402-426-4747
402-426-7144 (fax)
www.blairpolice.org

PROCLAMATION

Whereas, since 1962, May 15th has been recognized as National Peace Officers Memorial Day and the week in which it falls as National Police Week; and

Whereas, outstanding individuals serve the City of Blair in law enforcement and preserve the rights and security of each citizen of Blair; and

Whereas, members of the City of Blair law enforcement benefit the people by protecting life and property, opposing violence and disorder, and defending the innocent; and

Whereas, the freedoms enjoyed in the United States of America are unique and upheld with a commitment by the individuals who secure them; and

Whereas, during the week of Sunday, May 11 – Saturday, May 17, 2025, the courage of the fallen officers of Nebraska will be remembered along with their families, who feel the weight of the responsibility that maintains our liberty through the upholding of the law and who now live with the memory of those who have paid the ultimate sacrifice; and

Whereas, most specifically, we remember and honor the officers who have fallen or whom we have lost in Nebraska.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE BLAIR CITY COUNCIL, do hereby recognize May 15, 2025, as National Peace Officers Memorial Day and the week of May 11 – May 17, 2025, as National Police Week; and thanks, and appreciate the Blair Law Enforcement Officers past and present for their dedication and service to the city.

RESOLUTION NO. 2025-

COUNCIL MEMBER ----- INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS the Mayor and City Council were presented with a Medical Renewal Report for Blue Cross/Blue Shield to renew the City Employee's Health Insurance Plan for an effective period of July 1, 2025 to June 30, 2026; and

WHEREAS, the renewal premium increase is 12.82%; and

WHEREAS, the City of Blair Employee Insurance shall be renewed, effective from July 1, 2025 through June 30, 2026, with the League Insurance Government Health Team (LIGHT) utilizing the NEtwork Blue (Statewide) Blue Cross/Blue Shield Network; and

WHEREAS, the City of Blair has assumed 100% of the cost of the premium for employee only health insurance; and

WHEREAS, the City of Blair has assumed ____% of the cost of the premium for the employee & spouse, employee/children, and family insurance plans; and

WHEREAS the employee has assumed ____% of the cost of the premium for the employee & spouse, employee/children, and family insurance plans.

NOW, THEREFORE, BE IT RESOLVED that the City of Blair Employee Health Insurance Renewal, effective from July 1, 2025 through June 30, 2026, with the League Insurance Government Health Team (LIGHT) utilizing the NEtwork Blue (Statewide) Blue Cross/Blue Shield Network, is hereby adopted and approved with the 12.82% increase by the municipality and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to execute the same on behalf of the municipality.

BE IT FURTHER RESOLVED that the City of Blair will continue to assume ____% of the cost of the premium and the employee will assume ____% of the premium for the cost of the employee & spouse, employee/children, and family insurance plans.

COUNCIL MEMBER ---- MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER ----. UPON ROLL CALL, COUNCIL MEMBERS ------ VOTING "AYE" AND COUNCIL MEMBERS --- VOTING 'NAY," THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13th DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

Table 8

Medical Proposed Rates

Group Name:	**League Insurance Government Health Team**		
Effective Date:	July 1, 2025	Prepared on:	April 23, 2025

Plan Info			
Plan Name	PPO OPT 1	PPO OPT 2	PPO OPT 3
	Embedded	Embedded	Embedded
HSA	No	No	No
Benefits			
In Network			
Copays (PCP/SPC)	$30/$45	$25/$50	$30/$50
Deductible (Single/Family)	$1,000/$2,000	$2,000/$4,000	$3,000/$6,000
Coinsurance (Member Pays)	20%	20%	30%
Out-Of-Pocket (Single/Family)	$4,000/$8,000	$6,000/$12,000	$6,000/$12,000
Pharmacy	$15; $45; $80; $300	$15; $45; $80; $300	$15; $45; $80; $300
Out Of Network			
Deductible (Single/Family)	$2,000/$4,000	$4,000/$8,000	$6,000/$12,000
Coinsurance (Member Pays)	40%	40%	50%
Out-Of-Pocket (Single/Family)	$8,000/$16,000	$10,000/$20,000	$12,000/$24,000
	Network Blue	**Network Blue**	**Network Blue**
Monthly Premium Rates	Proposed	Proposed	Proposed
Employee	$1,061.09	$958.41	$867.17
Employee & Spouse	$2,175.23	$1,964.74	$1,777.70
Employee & Children	$1,856.91	$1,677.22	$1,517.55
Employee & Family	$3,077.16	$2,779.39	$2,514.79
	Select Blue	**Select Blue**	**Select Blue**
Monthly Premium Rates	Proposed	Proposed	Proposed
Employee	$1,018.65	$920.07	$832.48
Employee & Spouse	$2,088.23	$1,886.14	$1,706.58
Employee & Children	$1,782.64	$1,610.12	$1,456.84
Employee & Family	$2,954.09	$2,668.20	$2,414.19
	BluePrint Health	**BluePrint Health**	**BluePrint Health**
Monthly Premium Rates	Proposed	Proposed	Proposed
Employee	$954.98	$862.57	$780.45
Employee & Spouse	$1,957.71	$1,768.27	$1,599.92
Employee & Children	$1,671.22	$1,509.50	$1,365.79
Employee & Family	$2,769.44	$2,501.45	$2,263.31

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting

Prepared By: UW

Blue Cross and Blue Shield of Nebraska is an independent licensee of the Blue Cross and Blue Shield Association.

Table 8

Medical Proposed Rates

Group Name:	**League Insurance Government Health Team**		
Effective Date:	July 1, 2025	Prepared on:	April 23, 2025

Plan Info				
Plan Name	HSA OPT 1	HSA OPT 2	HSA OPT 3	HSA OPT 4
	Aggregate	Aggregate	Embedded	Embedded
HSA	Yes	Yes	Yes	Yes
Benefits				
In Network				
Copays (PCP/SPC)	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Deductible (Single/Family)	$2,500/$5,000	$3,000/$6,000	$4,500/$9,000	$6,750/$13,500
Coinsurance (Member Pays)	20%	0%	20%	0%
Out-Of-Pocket (Single/Family)	$3,675/$7,350	$3,000/$6,000	$6,500/$13,000	$6,750/$13,500
Pharmacy	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Out Of Network				
Deductible (Single/Family)	$5,000/$10,000	$6,000/$12,000	$9,000/$18,000	$13,500/$27,000
Coinsurance (Member Pays)	40%	20%	40%	0%
Out-Of-Pocket (Single/Family)	$9,000/$18,000	$10,000/$20,000	$13,000/$26,000	$13,500/$27,000
	Network Blue	**Network Blue**	**Network Blue**	**Network Blue**
Monthly Premium Rates	Proposed	Proposed	Proposed	Proposed
Employee	$891.54	$917.66	$813.03	$723.03
Employee & Spouse	$1,827.66	$1,881.20	$1,666.71	$1,482.21
Employee & Children	$1,560.20	$1,605.91	$1,422.80	$1,265.30
Employee & Family	$2,585.47	$2,661.21	$2,357.79	$2,096.79
	Select Blue	**Select Blue**	**Select Blue**	**Select Blue**
Monthly Premium Rates	Proposed	Proposed	Proposed	Proposed
Employee	$855.88	$880.95	$780.51	$694.11
Employee & Spouse	$1,754.55	$1,805.95	$1,600.05	$1,422.93
Employee & Children	$1,497.79	$1,541.66	$1,365.89	$1,214.69
Employee & Family	$2,482.05	$2,554.76	$2,263.48	$2,012.92
	BluePrint Health	**BluePrint Health**	**BluePrint Health**	**BluePrint Health**
Monthly Premium Rates	Proposed	Proposed	Proposed	Proposed
Employee	$802.39	$825.89	$731.73	$650.73
Employee & Spouse	$1,644.90	$1,693.07	$1,500.05	$1,334.00
Employee & Children	$1,404.18	$1,445.31	$1,280.53	$1,138.78
Employee & Family	$2,326.93	$2,395.08	$2,122.02	$1,887.12

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting

Prepared By: UW

Blue Cross and Blue Shield of Nebraska is an independent licensee of the Blue Cross and Blue Shield Association.

RESOLUTION NO. 2025-41

COUNCIL MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the City of Blair is a municipal corporation duly organized under the laws of Nebraska; and

WHEREAS, the City of Blair requires a remote monitoring and management system (RMM); and

WHEREAS, the City of Blair previously utilized VIPRE as its RMM; and

WHEREAS, the current contract with VIPRE is expiring; and

WHEREAS, it is the recommendation of our IT Director that the City of Blair transition is RMM to NinjaOne; and

WHEREAS, the City of Blair hereby finds the quote from NinjaOne attached as **Exhibit "A"** is acceptable to the City of Blair;

WHEREAS, the City of Blair will be billed $407.00 a month starting July 1, 2025 until October 1, 2025; and

WHEREAS, the City of Blair will be billed $9,243.60 for an annual subscription to NinjaOne on November 1, 2025 for an annual subscription; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that said Resolution is hereby adopted and approved by the municipality and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to execute the same on behalf of the municipality.

COUNCIL MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER-. UPON ROLL CALL, COUNCIL MEMBERS - VOTING "AYE" AND COUNCIL MEMBERS - VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13TH DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

ninjaOne®

3687 Tampa Rd. Suite #200
Oldsmar, FL 34677
United States

By signing this Order Form, you agree to enter into a subscription for the number of licenses to NinjaOne software set forth below (the "Subscription"), subject to the following terms and conditions:

Company Name:	City of Blair, Nebraska	**Billing Email:**	
Licensee Email:	twhite@blairnebraska.org	**Billing Address:**	Blair, Nebraska
Payment Terms:	Due on receipt		
Bill Date:	1st of the month		
Bill Currency:	USD	**PO #:**	
Initial Term:	41 months	**VAT # (EU only):**	

Offer 1

Item Name	Screenshare	Payment Frequency	Initial Term	Quantity	Unit Price	Annual Amount
Ninja Ticketing - 1 User		Annual	41 months	1	$30.00	$360.00
Ninja Network Management AddOn		Annual	41 months	25	$0.75	$225.00
Ninja MDM Pro		Annual	41 months	15	$2.33	$419.40
Ninja Advanced Pro	Ninja Remote	Annual	41 months	120	$2.33	$3,355.20
SentinelOne Complete		Annual	41 months	110	$3.70	$4,884.00
					Total Annual Amount	**$9,243.60**

Discount Schedule: Month 1: 100% off, Month 2: 100% off, Month 3: 100% off, Month 4: 100% off, Month 5: 100% off

3687 Tampa Rd. Suite #200
Oldsmar, FL 34677
United States

Special Terms: Month 1: 100% off Ninja Ticketing, Ninja MDM Pro, & Ninja Advanced Pro, Ninja Network Management AddOn, & SentinelOne Complete.
Month 2 , 3, 4, and 5: 100% off Ninja Ticketing, Ninja MDM Pro, & Ninja Advanced Pro, Ninja Network Management AddOn only.

Billing Schedule
June 1, 2025: $0.00
July 1, 2025: $407.00
August 1, 2025: $407.00
September 1, 2025: $407.00
October 1, 2025: $407.00
November 1, 2025: $9,243.60

3687 Tampa Rd. Suite #200
Oldsmar, FL 34677
United States

By signing this Order Form, you agree to enter into a subscription for the number of licenses to NinjaOne software set forth below (the "Subscription"), subject to the following terms and conditions:

Licensing a bundle has entitled you to receive a special discount based on the number of Ninja solutions (RMM, security, data protection, etc.) and/or the number of devices in your bundle. If your usage exceeds the number of devices licensed, you will be contacted by your account manager, and the Subscription will be upgraded to include the excess usage at the unit price set forth above. Any request to downgrade the Subscription must be made in writing to success@ninjaone.com at least 5 business days before the expiration of the Initial Term or any renewal term, as applicable, and the downgrade will take effect upon the next renewal term.

Unless either party provides 60 days' prior written notice of its intent to terminate the Subscription to the other party, upon expiration of the Initial Term and any renewal term, the Subscription will renew for an additional annual term at the then-current price you are paying, plus 2.75%. You must send any such notice to success@ninjaone.com. Any initial ramp or discount given will not be renewed.

The payment method selected upon entry into the Subscription will be used for all subsequent payments thereunder, unless you request to change it by email to billing@ninjaone.com. If your request is received at least 3 business days before the next billing cycle begins, the change will take effect upon the next billing cycle; otherwise, the change will take effect upon the following billing cycle. Please note that it is your responsibility to ensure that a successful payment is made by each due date, and you will be responsible for any charges or fees resulting from any payment default.

By signing this Order Form, you agree to all of the terms and conditions contained herein, as well as the terms and conditions of the NinjaOne End User License Agreement and any other ancillary agreement(s) between the parties in relation to the licensing of the NinjaOne software.

In addition, by signing this Order Form, you agree to the SentinelOne Terms of Service with respect to your use of the SentinelOne Solutions.

3687 Tampa Rd. Suite #200
Oldsmar, FL 34677
United States

The following link is to be used if your payment information was not entered immediately upon signature. Please do not share this link with anyone outside of your organization.
https://scn.ninjaone.com/invoice-payment/customer-portal?subsidiary=1&customerStripeId=cus_RnZm56xlerPK2Z

NINJAONE END USER LICENSE AGREEMENT

THIS NINJAONE END USER LICENSE AGREEMENT (THIS "**AGREEMENT**") IS A LEGAL AND BINDING CONTRACT BETWEEN NINJAONE, LLC ("**NINJAONE**"), ON THE ONE HAND, AND YOU, EITHER INDIVIDUALLY OR ON BEHALF OF THE LEGAL ENTITY THAT ACCEPTS THIS AGREEMENT AND ITS AFFILIATES ("**YOU**" OR "**YOUR**"), ON THE OTHER HAND. IF YOU ARE ENTERING INTO THIS AGREEMENT ON BEHALF OF A LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH LEGAL ENTITY (AND ITS AFFILIATES) TO THIS AGREEMENT. YOU INDICATE YOUR ACCEPTANCE AND UNDERSTANDING OF THIS AGREEMENT THROUGH YOUR EXECUTION OF AN ORDER FORM, OR YOUR ACCESS TO OR USE OF THE SOFTWARE, AND THIS AGREEMENT BECOMES EFFECTIVE UPON THE EARLIER OF THE DATE OF YOUR FIRST EXECUTION OF AN ORDER FORM, OR THE DATE OF YOUR FIRST ACCESS TO OR USE OF THE SOFTWARE (THE "**EFFECTIVE DATE**").

IF YOU DO NOT AGREE TO ALL OF THE TERMS OF THIS AGREEMENT, THEN YOU MAY NOT ACCESS, DOWNLOAD, INSTALL, OR USE THE SOFTWARE, AND, TO THE EXTENT APPLICABLE, YOU MUST UNINSTALL THE SOFTWARE FROM ALL OF YOUR DEVICES, CEASE ALL USE OF THE SOFTWARE, AND DESTROY ALL COPIES OF THE SOFTWARE AND DOCUMENTATION IN YOUR POSSESSION.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS AGREEMENT, NO LICENSE IS GRANTED (WHETHER EXPRESSLY, BY IMPLICATION, OR OTHERWISE) UNDER THIS AGREEMENT, AND THIS AGREEMENT EXPRESSLY EXCLUDES ANY RIGHT CONCERNING ANY SOFTWARE THAT YOU DID NOT ACQUIRE LAWFULLY OR THAT IS NOT A LEGITIMATE, AUTHORIZED COPY OF NINJAONE'S SOFTWARE.

1. Definitions. In addition to terms defined elsewhere in this Agreement, the following terms have the meanings provided below wherever used in this Agreement:

1.1 "**Affiliate**" means an entity controlled by, under common control with, or controlling such entity, where control is denoted by having 50% or more of the voting power (or equivalent) of the applicable entity.

1.2 "**Client**" means, if You are an MSP, Your customer (which may not be an MSP) to whom You provide Managed Services that utilize the Software. If You are not an MSP, the term Client does not apply to You or Your use of the Software.

1.3 "**Documentation**" means the then-current official user documentation prepared and provided by NinjaOne to You regarding the use of the Software, as updated from time to time.

1.4 "**Force Majeure Event**" means an act, event, or circumstance beyond the control of NinjaOne, including, but not limited to, acts of God; systematic electrical, telecommunications, or other utility failures; third-party internet or data storage failures; technological attacks; fires, floods, storms, or other natural disasters; epidemics or pandemics; labor disputes; industrial disturbances; riots; acts or orders of government; and acts of terrorism or war.

1.5 "**Fees**" means the subscription and other fees set forth in any Order Form, as well as any interest and Taxes

applicable to such fees pursuant to Section 7.

1.6 "**Managed Services**" means the remote management of the information technology infrastructure and end-user systems of another party.

1.7 "**Managed Services Provider**" or "**MSP**" means an individual or legal entity that provides Managed Services.

1.8 "**NinjaOne Marks**" means the trademarks and service marks belonging to NinjaOne, including, but not limited to, its registered and common law design marks, word marks, and combinations thereof, that NinjaOne approves for use by You.

1.9 "**Object Code**" means computer programming code in the form not readily perceivable by humans and suitable for machine execution without the intervening steps of interpretation or compilation.

1.10 "**Order Form**" means the applicable document or other method by which You procure Software licenses from NinjaOne (including any applicable changes made through a change order or other updates).

1.11 "**Personal Data**" means data that is defined as "personal information" or "personal data" under applicable law.

1.12 "**SaaS Service**" means the NinjaOne online platform service that utilizes the Software on a hosted basis.

1.13 "**Software**" means the Object Code versions of all the software provided by NinjaOne under this Agreement, including software accessible through the SaaS Service and software that You may need to download and install in order to utilize the SaaS Service, as well as each individual component thereof (which may include or consist of Third-Party Products); and any updates, upgrades, or enhancements thereto provided to You by NinjaOne, including, but not limited to, any support software made available via the Internet, email, or any other means. For avoidance of doubt, all references in this Agreement to Software include the SaaS Service.

1.14 "**Term**" means the period of time beginning on the Effective Date and ending on the expiration or termination of the subscription set forth in the Order Form (as renewed in accordance with the terms of the Order Form or otherwise by written agreement of the parties).

1.15 "**Third-Party Products**" means the open source or third-party software licensed by NinjaOne and incorporated into and/or distributed as part of the Software.

1.16 "**User**" means an individual authorized by You or Your Affiliates to use the Software and Documentation or for whom You have procured a license. If You are a legal entity, Users may only include Your employees and contractors.

1.17 "**Your Data**" means data, files, or information, including Personal Data, submitted by You or Your Users through Your or Your Users' use of the Software.

2. License Grants.

2.1 **Subscription License.** If the Software is provided to You on a subscription basis, then, subject to the terms and conditions of this Agreement (including any restrictions set forth in the Order Form and the timely payment of Fees), NinjaOne grants to You, during the Term, a limited, non-exclusive, revocable, non-transferable right and license to: (i) access and use the Software through the SaaS Service; and (ii) to the extent applicable, install and use certain Software specifically provided by NinjaOne for such use. If You are an MSP, You agree that the Software will be used solely in furtherance of Your provision of Managed Services to Clients and not for any other purpose or by any unauthorized third party. If required by NinjaOne in its sole discretion, Your Client(s) shall accept the terms of an end user license agreement for the Software. Subject to the terms and conditions of this Agreement, Your Affiliates may use the license granted hereunder on the condition that You are responsible for Your Affiliates' and Your Affiliates' Users' compliance with this Agreement and their actions and/or omissions.

2.2 **Proprietary Rights.** The Software is licensed to You, not sold. All worldwide ownership of, and all rights, title, and interest in and to the Software, and all copies and portions thereof, including, but not limited to, all copyrights, patent rights, trademark rights, trade secret rights, inventions, and other proprietary rights therein and thereto, are and shall remain exclusively in NinjaOne or its licensors. The only rights You acquire under this Agreement are those which are expressly stated in this Agreement.

2.3 **NinjaOne Marks.** If You are an MSP, then, subject to the terms and conditions of this Agreement (including any restrictions set forth in the Order Form and the timely payment of Fees), NinjaOne grants You, during the Term, a limited, revocable, non-exclusive, non-transferable, and non-sublicensable license to use the NinjaOne Marks solely to market and advertise to current or prospective Clients that You utilize the Software in the Managed Services. Your use of the NinjaOne Marks is subject to NinjaOne's prior and continued approval. NinjaOne is the sole and exclusive owner of the NinjaOne Marks, and Your use thereof shall inure to the benefit of NinjaOne and shall not create any right, title, or interest in the NinjaOne Marks for Your benefit. You agree that You will not challenge the validity of or NinjaOne's ownership in the NinjaOne Marks, and that You will not adopt or attempt to register any trademark that is confusingly similar to any of the NinjaOne Marks.

2.4 **NinjaOne APIs**. To the extent that You use any NinjaOne API, such use is governed by the NinjaOne API License Agreement ("**API EULA**"), which is hereby incorporated by reference. Solely with respect to Your access to or use of the API, to the extent that any term of this Agreement conflicts with that of the API EULA, the API EULA shall control and govern the rights and obligations of the parties. Otherwise, to the extent that any term of this Agreement conflicts with that of the API EULA, this Agreement shall control and govern the rights and obligations of the parties.

3. License Restrictions.

3.1 **Restrictions.** Except as expressly permitted in Section 2, You and the Users or Clients shall not: (i) modify, translate, reverse engineer, decompile, disassemble, make derivative works of, or otherwise derive source code from the Software or Documentation, in whole or in part (or, in any instance where the law permits such action, You

agree to provide NinjaOne at least 90 days' advance written notice of Your belief that such action is permitted and warranted and to provide NinjaOne with a reasonable opportunity to evaluate whether the law requires such action); (ii) create, develop, license, install, use, or deploy any software or services to circumvent, enable, modify, or provide access, permissions, or rights which violate the technical restrictions of the Software; (iii) use the Software for development or any other non-intended purpose; (iv) sell, resell, rent, lease, or otherwise distribute the Software or Documentation, in whole or in part; (v) assign, sublicense, rent, or otherwise transfer Your access and use rights to the Software under this Agreement without the prior written approval of NinjaOne; (vi) copy, reproduce, republish, upload, post, or transmit the Software or Documentation; (vii) use the Software on any endpoint or device (a) that is responsible for human safety and/or (b) whose failure or malfunction could result in personal injury or death; (viii) use the Software in a manner that results in excessive use, bandwidth, or storage; or (ix) use the Software if You are a competitor of NinjaOne or for purposes of monitoring the Software's performance, functionality, or availability or for any other benchmarking or competitive purposes.

In addition, You and the Users or Clients shall not use the Software to: (i) defame, abuse, harass, threaten, or otherwise violate the legal rights of others (such as rights of privacy and publicity); (ii) conduct or forward illegal contests, pyramid schemes, chain letters, unsolicited or unauthorized advertising, promotional materials, multi-level marketing campaigns, or emails; (iii) publish, post, distribute, disseminate, or link to any: (a) defamatory, infringing, or unlawful topic, name, material, or information; or (b) software or other material protected by intellectual property laws, copyright licenses, rights of privacy or publicity, or other proprietary rights, unless You own or control such rights or You have received all necessary consents for Your use of such software and other materials; (iv) harvest usernames or email addresses for any purpose; (v) restrict or inhibit any other individual from using and enjoying his/her rights with respect to the Software, services, or website; (vi) interfere with or disrupt the Software, services, website, or networks; or (vii) violate any applicable laws or regulations.

3.2 **Usage Limits.** The Software shall not be installed or used on a number of devices greater than that specified in the Order Form. You may not subscribe to, or downgrade to, a device quantity of less than 50. NinjaOne may monitor Your usage of the Software (including that of the Users or Clients) to ensure that it complies with such usage limits. If the usage limits are exceeded, You shall pay additional fees for the excess usage at the rate(s) set forth, or as otherwise described, in the Order Form. This remains true even if the excess usage results from unauthorized use of the Software.

4. Your Obligations. You acknowledge, agree, and warrant that:

4.1 **Authority.** You have the full power and authority to enter into this Agreement and carry out the obligations hereunder.

4.2 **Compliance.** You are solely responsible for Your and the Users' or Clients' compliance with this Agreement and all laws and regulations applicable to the use of the Software. If You become aware of any noncompliance with the foregoing by Yourself, any Users or Clients, You shall immediately report the noncompliance to NinjaOne and cure and remedy the noncompliance to the extent feasible.

4.3 **Credentials.** You are solely responsible for the safekeeping and confidentiality of Your and the Users' or

Clients' usernames and passwords. If You become aware of any breach of confidentiality thereof, You shall immediately cure and remedy the breach and report to NinjaOne any adverse effects or results of the breach.

4.4 **Activities.** You are solely responsible for Your and the Users' or Clients' activities in or as a result of using the Software, including, but not limited to: (i) any misuse of the Software; (ii) the information, data, and content entered into the Software or otherwise made available to NinjaOne; (iii) the information, data, and content accessed through the Software or otherwise made available to NinjaOne, its effects, any actions taken in response thereto, and any interpretations thereof; and (iv) the accuracy, quality, integrity, legality, reliability, appropriateness, and copyright of all information, data, and content that You, the Users or Clients allow the Software to access or otherwise make available to NinjaOne. You will provide any notices and obtain any consents that may be legally required for NinjaOne to engage in the activities contemplated by this Agreement.

4.5 **Equipment and Ancillary Services.** You are solely responsible for acquiring and maintaining any equipment or ancillary services needed to connect to, access, or otherwise use the Software, including, but not limited to, modems, hardware, software, and internet service, and for ensuring that such equipment and ancillary services are compatible with the Software.

4.6 **Export Control Laws.** The Software, Documentation, and any related technical data, and products utilizing the Software, Documentation, or such technical data (collectively, "**Controlled Technology**") are subject to U.S. export control laws, including, but not limited to, the U.S. Export Administration Act ("**EAR**"). You shall not, and shall not permit any third parties to, export, re-export, transfer, or release, directly or indirectly, any Controlled Technology to a jurisdiction, country, entity, or individual to which the export, re-export, transfer, or release of any Controlled Technology is prohibited by the EAR or any other applicable federal law, regulation, order, or rule. You shall comply with the EAR and all other applicable federal laws, regulations, orders, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval) prior to exporting, re-exporting, transferring, or releasing any Controlled Technology. You shall provide prior written notice of the need to comply with such laws and regulations to any person, firm, or entity which You have reason to believe is obtaining any such Controlled Technology from You with the intent to export, re-export, transfer, or release it. If You learn of any violation of the above restriction, You shall use reasonable efforts to promptly notify NinjaOne thereof and to cooperate with any review conducted by NinjaOne. Any breach by You of this Subsection 4.6 shall be deemed a material, uncurable breach of this Agreement.

4.7 **Anti-Corruption.** You acknowledge and agree that You have not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from an employee or agent of NinjaOne in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If You learn of any violation of the above restriction, You shall use reasonable efforts to promptly notify NinjaOne.

4.8 **OFAC.** You represent and warrant to NinjaOne that none of (a) You, (b) each person or entity owning an interest in You (as applicable), or (c) the Users or Clients are (x) currently identified on the Specially Designated Nationals and Blocked Persons List maintained by the Office of Foreign Assets Control, U.S. Department of the

Treasury ("**OFAC**"), or on any other similar list maintained by OFAC pursuant to any authorizing statute, executive order or, regulation, or (y) a person or entity with whom a citizen of the U.S. is prohibited to engage in transactions by any trade embargo, economic sanction, or other prohibition of U.S. law, regulation, or Executive Order of the President of the United States. You also represent and warrant to NinjaOne that neither You nor any User or Client will (d) use any NinjaOne Controlled Data, Software, or any other NinjaOne product or service in violation of any U.S. or other applicable economic sanctions, or (e) cause NinjaOne to violate U.S. or applicable economic sanctions. If You learn of any violation of the above restriction, You shall use reasonable efforts to promptly notify NinjaOne thereof and to cooperate with any review conducted by NinjaOne. Any breach by You of this Subsection 4.8 shall be deemed a material, uncurable breach of this Agreement and grounds for termination of the Agreement by NinjaOne.

4.9 **Liability Disclaimer.** NINJAONE (INCLUDING ITS DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS, AGENTS, AFFILIATES, AND SUCCESSORS) SHALL NOT BE LIABLE IN ANY MANNER FOR ANY DAMAGES RESULTING FROM YOUR FAILURE TO FULFILL THE FOREGOING RESPONSIBILITIES UNDER THIS SECTION 4, INCLUDING, BUT NOT LIMITED TO, DAMAGES RESULTING FROM ANY MISUSE OF THE SOFTWARE OR ANY DELETION, DESTRUCTION, LOSS, OR UNAUTHORIZED ACCESS TO THE DATA STORED THEREIN.

5. Data Use and Protection.

5.1 **Your Data.** NinjaOne acknowledges and agrees that, as between NinjaOne and You, You own all right, title, and interest in and to Your Data. You grant to NinjaOne a non-exclusive, royalty-free, worldwide license to (i) use, reproduce, store, process, and display Your Data and perform all acts with respect to Your Data, but only to the extent necessary for NinjaOne to (a) develop, improve, support, and provide the Software to You, (b) confirm Your compliance with the usage limits and other license restrictions herein, (c) compile statistical and performance information for NinjaOne's internal business purposes, and (d) comply with its obligations under this Agreement, the DPA, or applicable law, including, but not limited to GDPR, HIPAA, etc., and (ii) anonymize, summarize, de-identify, and/or aggregate Your Data, so that no individual is identified or identifiable ("**Aggregate Data**") and use such Aggregate Data to track general industry trends; develop and publish white papers, reports, and summaries; improve the Software; and for any lawful purpose related to NinjaOne's legitimate business interests. For clarity, Aggregate Data SHALL NOT include personally identifiable information or information that can identify any individual. NinjaOne retains all intellectual property rights to the Aggregate Data.

5.2 **Protection of Your Data**. NinjaOne shall comply with its obligations under applicable data protection laws and shall maintain appropriate administrative, physical, technical, and organizational measures that ensure an appropriate level of security for Your Data. You acknowledge and agree that any Personal Data contained in Your Data is voluntarily provided by You solely based on how You choose to use the Software and/or manage devices on which the Software is deployed. To the extent that Your Data contains Personal Data, and You have executed the Data Processing Agreement ("**DPA**") as instructed here, NinjaOne will process such Personal Data in accordance with the DPA. Upon execution by both parties and NinjaOne's receipt of the executed DPA, the DPA shall be incorporated by reference into this Agreement. You are responsible for ensuring that the security of the Software is appropriate for Your intended use.

5.3 **Representations, Warranties, and Covenants Concerning Use**. You acknowledge and agree that You will not input, store, or upload into the SaaS Service environment any data whatsoever that is subject to laws or regulations that require heightened or specific security measures, including, but not limited to, International Traffic in Arms Regulations (ITAR), certain items identified in the 600 series of the EAR, or the Digital Millennium Copyright Act (DMCA).

6. Third-Party Products. You acknowledge and understand that Third-Party Products are embedded or incorporated in, or distributed with, the Software and may be governed by their own license terms (collectively, "**Third-Party License**"). Links to relevant Third-Party Licenses may be found here. Nothing in this Agreement limits Your, the Users' or Clients' rights under, nor grants You, the Users or Clients any rights that supersede, the terms of any applicable Third-Party License (including, but not limited to, those concerning proprietary rights to the Third-Party Products). If You, any User or Client do(es) not agree to the Third-Party License terms, then You, such User or Client shall not use the Software, respectively.

To the extent the provisions of a Third-Party License applicable to an open source component of the Software prohibit any of the restrictions in this Agreement with respect to such open source component, such restrictions will not apply to the open source component affected by such prohibition. To the extent that the provisions of the Third-Party License applicable to open source components of the Software require NinjaOne to make an offer to provide source code or related information in connection with such open source components, such offer is hereby made.

7. Fees and Payment. Fees shall be due and payable as set forth on the Order Form and as otherwise required under this Agreement. Failure to pay Fees on time may result in the termination of this Agreement and/or the suspension of Your and the Users' or Clients' access to and use of the Software as described in Section 8. In addition, for any past due amount, NinjaOne may charge interest at 1.0% per month or the maximum rate allowed by applicable law, whichever is lower. Except as expressly set forth herein or in the Order Form, all Fees paid or payable are non-cancellable and non-refundable to the maximum extent permitted by law.

7.1 **Disputed Fees.** If You believe that any invoice for Fees is in error, You must notify NinjaOne in writing of such error within 25 days of Your receipt of such invoice. Failure to provide such notice shall constitute Your waiver of Your right to dispute the invoice. If appropriate, NinjaOne shall rectify the error by reducing the amount of the next invoice following the parties' resolution of such error, or by any other means agreed between the parties.

7.2 **Taxes.** Prices are exclusive of any and all taxes and withholding requirements, including sales and use taxes, value-added taxes, export and import fees, customs, duties, tariffs, and similar charges arising out of this Agreement or applicable to the transactions contemplated by this Agreement that are imposed by any government or other authority ("**Taxes**"). Customer shall pay or reimburse NinjaOne for all Taxes, if and as applicable. If Customer is required to pay or withhold any Taxes in respect of any payments due to NinjaOne hereunder, Customer shall gross up payments actually made to NinjaOne such that NinjaOne shall receive the sums due hereunder in full and free of any deduction for any such Taxes or withholdings.

7.3 **Fee Changes.** NinjaOne may change Fees for the Software from time to time, in its sole discretion. Any Fee changes will be effective upon the commencement of Your next renewal term, provided that NinjaOne shall provide

You with reasonable notice of any such Fee change prior to the expiration of the then-current term. Notice under this Subsection 7.3 may be given to any of Your personnel who regularly interact with NinjaOne in relation to the Software.

7.4 **Purchases by Your Purchase Order**. Once You have executed an Order Form that incorporates this Agreement, You may issue a purchase order (or other ordering document) to NinjaOne which lists the Software being licensed by You, in which case such purchase order shall be deemed to incorporate the terms and conditions of this Agreement by reference whether or not containing an express reference hereto; provided, however, that any terms and conditions contained in Your purchase order that are in addition to or different than the terms and conditions in this Agreement shall be null and void.

8. Term and Termination.

8.1 **Term.** This Agreement, including the access and licenses granted herein, shall remain in effect for the duration of the Term. For avoidance of doubt, You may not terminate this Agreement or the subscription set forth in the Order Form prior to the expiration of the then-current Term. This Agreement may be terminated prior to the expiration or termination of the subscription only in accordance with this Section 8. The termination of this Agreement shall operate to immediately terminate the subscription set forth in the Order Form (if not already expired).

8.2 **Termination or Suspension for Cause.** NinjaOne may suspend access to the SaaS Service or terminate this Agreement with 30 days' written notice to You if You, the Users or Clients breach this Agreement, unless the breach is cured within the 30-day notice period. Notwithstanding the foregoing, if You fail to pay any amount due under this Agreement on the due date and remain in default for more than 10 days after NinjaOne gives written notice to You to make payment, NinjaOne may immediately suspend access to the SaaS Service or terminate this Agreement. In addition, NinjaOne may terminate this Agreement immediately if (i) You, the Users or Clients breach this Agreement, and the breach is egregious, uncurable, and/or would damage the Software or NinjaOne's reputation; or (ii) if You become insolvent or if bankruptcy or receivership proceedings are initiated by or against You. NinjaOne's decision to suspend access to the SaaS Service is without prejudice to its right to terminate this Agreement for the same cause(s) underlying the suspension.

8.3 **Effects of Termination.**

8.3.1 **License and Access Ends**. Upon the expiration of the Term or termination of this Agreement for any reason, all rights granted to You under this Agreement shall cease and You and the Users or Clients shall immediately (i) cease using the Software (if not already done); and (ii) destroy all copies of the Software and Documentation in Your and their possession; or (iii) if instructed by NinjaOne, return all copies of the Software and Documentation in Your and their possession to NinjaOne. If You and the Users or Clients do not immediately cease using the Software in accordance with this Subsection 8.3, NinjaOne may immediately terminate Your and the Users' or Clients' access to and use of the Software without notice.

8.3.2 **Payments**. Upon the expiration of the Term or termination of this Agreement, all amounts owing by

You to NinjaOne shall become immediately due and payable, and You shall immediately pay all such amounts to NinjaOne. If this Agreement is terminated via NinjaOne's right to terminate under Subsection 8.2, NinjaOne shall, in addition to any other rights under this Agreement or otherwise, be entitled to collect from You all of the Fees that remain payable under this Agreement for the entire Term.

8.3.3 **Your Data.** You acknowledge and agree that it is Your responsibility to retrieve Your Data within 10 business days of the expiration or termination of this Agreement for any reason (including nonpayment). NinjaOne reserves the right to delete all Your Data and any existing copies thereof in its possession within 90 days following the expiration or termination of this Agreement, unless any applicable law requires the further storage of the Your Data. Once it is deleted, Your Data cannot be recovered, and NinjaOne will have no liability in relation to the deletion of Your Data pursuant to this Subsection 8.3.3.

8.4 **Survival.** Any provision of this Agreement that by its nature is intended to survive the expiration or termination of this Agreement shall so survive. These include, but are not limited to, the provisions of Section 6 (Third-Party Products), Section 7 (Fees and Payment), Section 10 (Limitation of Liability), Section 11 (Indemnification), and Section 13 (General).

9. Warranties.

9.1 **Limited Warranty**. NinjaOne warrants that it can enter into this Agreement and that it has the right to grant the Software licenses as set forth herein. NinjaOne also warrants that the Software will operate substantially in accordance with the specifications set forth in the Documentation, under ordinary operating circumstances, for a period of 30 days following the Effective Date. If You notify NinjaOne in writing of a breach of this warranty during the period set forth above, then (i) NinjaOne will correct, repair, or replace the Software within a reasonable time; or (ii) if NinjaOne determines that such correction, repair, or replacement is not feasible, You may terminate this Agreement on written notice to NinjaOne, and You will be entitled to a refund any pre-paid Fees for such non-compliant Software. The foregoing options constitute NinjaOne's entire liability and Your sole remedy in the event of a breach of the foregoing warranties. The foregoing warranties do not apply to Third-Party Products or to SDKs/APIs. Further, the warranties set forth in this Subsection 9.1 do not apply if (i) the Software has not been used in accordance with the terms and conditions of this Agreement, the Documentation, or applicable laws; (ii) the Software has been used for a purpose or application for which it was not intended; (iii) the breach is a result of any act or omission by You or any third party (including, but not limited to, alteration, abuse, or damage) or by the use of any materials supplied by You or any third party; (iv) the breach has been caused by Your failure to apply updates or upgrades, or to comply with any recommendation or instruction of NinjaOne; or (v) the breach results from any cause outside of NinjaOne's reasonable control.

9.2 **Warranty Disclaimer.** EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH ABOVE, AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SOFTWARE, DOCUMENTATION, SAAS SERVICE, AND NINJAONE MARKS ARE PROVIDED AND LICENSED "AS IS" AND "AS AVAILABLE," WITHOUT WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, OR STATUTORY, AND NINJAONE HEREBY EXPRESSLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-

INFRINGEMENT, AND TITLE. YOU EXPRESSLY ACKNOWLEDGE THAT THE SOFTWARE, DOCUMENTATION, AND SAAS SERVICE MAY CONTAIN TECHNICAL INACCURACIES OR TYPOGRAPHICAL ERRORS. NO EMPLOYEE, CONTRACTOR, AGENT, AFFILIATE, REPRESENTATIVE, RESELLER, DEALER, OR DISTRIBUTOR OF NINJAONE IS AUTHORIZED TO MODIFY THESE WARRANTY TERMS OR TO MAKE ANY ADDITIONAL WARRANTIES. BECAUSE SOME STATES DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.

10. Limitation of Liability.

10.1 **No Special Damages.** NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL NINJAONE (INCLUDING ITS DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS, AGENTS, AFFILIATES, AND SUCCESSORS) BE LIABLE TO YOU, THE USERS OR CLIENTS FOR ANY SPECIAL, INDIRECT, NON-COMPENSATORY, CONSEQUENTIAL, INCIDENTAL, STATUTORY, OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, THOSE RELATED TO LOSS OR PRIVACY OF DATA OR PROGRAMS, BUSINESS INTERRUPTIONS, OR LOST PROFITS OR REVENUE, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, STATUTE, OR OTHERWISE, EVEN IF NINJAONE IS AWARE OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. BECAUSE SOME STATES DO NOT ALLOW THE EXCLUSION OF THE FOREGOING DAMAGES, THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.

10.2 **Damages Cap.** NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL NINJAONE (INCLUDING ITS DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS, AGENTS, AFFILIATES, AND SUCCESSORS) BE LIABLE TO YOU, THE USERS OR CLIENTS IN RELATION TO THE SOFTWARE, DOCUMENTATION, SAAS SERVICE, OR THIS AGREEMENT IN AN AGGREGATE AMOUNT GREATER THAN (i) THE AMOUNT OF FEES PAID OR PAYABLE BY YOU UNDER THE ORDER FORM DURING THE 12 MONTHS PRIOR TO THE EVENT GIVING RISE TO THE LIABILITY, OR (ii) $5,000, WHICHEVER IS GREATER. THE PARTIES ACKNOWLEDGE AND AGREE THAT THEY HAVE FULLY CONSIDERED THE FOREGOING ALLOCATION OF RISK AND FIND IT REASONABLE, AND THAT THE FOREGOING LIMITATIONS ARE AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

11. Indemnification.

11.1 **Indemnification by You.** You shall indemnify, defend (through use of counsel acceptable to NinjaOne), and hold harmless NinjaOne (including its directors, officers, employees, contractors, agents, Affiliates, and successors) from and against any and all claims, demands, losses, liabilities, and costs (including, but not limited to, reasonable attorney's fees and costs) arising from Your or the Users' or Clients' (i) breach of this Agreement or violation of applicable law; (ii) installation, use, or misuse of, or failure to prevent unauthorized access to, the Software or the data stored therein; (iii) infringement of third-party intellectual property rights (except to the extent directly resulting from the use of the Software by You, the Users or Clients) or violation of third-party privacy rights; and (iv) willful misconduct or fraud.

11.2 **Indemnification by NinjaOne.** NinjaOne shall indemnify, defend, and hold You harmless from and against any and all third-party claims, demands, losses, liabilities, and costs (including, but not limited to, reasonable attorney's fees and costs) arising from NinjaOne's infringement of third-party intellectual property rights directly

resulting from the use of the Software by You, the Users or Clients. This Subsection 11.2 states NinjaOne's entire liability (and shall be Your sole and exclusive remedy) with respect to infringement claims.

The foregoing obligations do not apply (i) with respect to Software or components thereof which have been (a) supplied other than by NinjaOne (including Third-Party Products), (b) modified in whole or in part in accordance to Your specifications, (c) modified by You, the Users or Clients after delivery by NinjaOne, or (d) combined with other products, processes, or materials where the alleged infringement relates to such combination; (ii) where You continue the allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement; or (iii) where the use of the Software by You, the Users or Clients is not strictly in accordance with this Agreement or the Documentation.

11.3 **Indemnification Procedure.** The obligations in Sections 11.1 and 11.2 are subject to the indemnifying party being promptly notified of any and all threats, claims, and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over the defense and all negotiations for a settlement or compromise.

12. U.S. Government Use. If You are an agency or instrumentality of the United States Federal Government ("**USG**") or if You are or a prime contractor or subcontractor (at any tier) under any contract, grant, cooperative agreement, or other activity with the USG and acquiring a license to use the Software on behalf of the USG, You agree that the Software and Documentation are "commercial items," as defined in the Federal Acquisition Regulation ("**FAR**") (48 C.F.R.) 2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in FAR 12.212. Consistent with FAR 12.211 (Technical Data) and FAR 12.212 (Computer Software) and Defense Federal Acquisition Regulation Supplement ("**DFAR**") 227.7202-1 through 227.7202-4, and notwithstanding any other FAR or other contractual clause to the contrary in any agreement into which this Agreement may be incorporated, You will acquire the Software and Documentation with only those rights set forth in this Agreement. Any license provisions that are inconsistent with federal procurement regulations are not enforceable against the USG.

13. General.

13.1 **Feedback.** Any suggestions, feedback, or proposed modifications to the Software (in any form) provided by You to NinjaOne may be freely used by NinjaOne without limitation, and any modifications to the Software resulting from such suggestions, feedback, or proposed modifications shall be exclusively owned by NinjaOne.

13.2 **Set Off.** NinjaOne may set off any payment due to You, whether under this Agreement or otherwise, against any claim that NinjaOne has against You, whether under this Agreement or otherwise.

13.3 **Agreement Updates.** NinjaOne may update this Agreement from time to time. NinjaOne will post the updated version on its website or otherwise provide You notice thereof. If You do not agree to the updated terms, You shall notify NinjaOne in writing within 30 days following the update, and You shall have the opportunity to terminate the Agreement and receive a refund of any pre-paid Fees for the unused portion of the subscription set forth the Order Form at the time of the termination. Your failure to provide such notice, and/or Your continued use

of the Software for more than 30 days following the update, shall constitute Your acceptance of any updated terms.

13.4 **Conflicts.** To the extent that any term of this Agreement conflicts with that of an Order Form, the Order Form shall control and govern the rights and obligations of the parties.

13.5 **Governing Law; Jurisdiction.** This Agreement shall be construed and governed in accordance with the laws of the State of Texas, without regard to the choice or conflicts of law provisions of any jurisdiction. The 1980 United Nations Convention on Contracts for the International Sale of Goods and its related instruments shall not apply to this Agreement. Any dispute, action, claim, or cause of action arising out of or in connection with this Agreement or the Software shall be subject to the exclusive jurisdiction of the state and federal courts located in Travis County, Texas, and the parties irrevocably submit to the personal jurisdiction of such courts.

13.6 **Force Majeure.** The failure of NinjaOne to comply with any provision of this Agreement due to a Force Majeure Event shall not be considered a breach of this Agreement.

13.7 **Remedies.** Each party acknowledges that a breach of this Agreement by the other party (and, where applicable, Users or Clients) may cause irreparable harm to the non-breaching party for which monetary damages are an insufficient remedy, and that the non-breaching party shall have the right to seek and recover equitable relief, including, but not limited to, an injunction or decree for specific performance, without the requirement of posting bond or proving damages. The non-breaching party's exercise of this right shall not waive its right to assert any other legal right or obtain any other remedy permitted under this Agreement or by applicable law. Each party's remedies set forth in this Agreement are cumulative and are in addition to, and not in lieu of, all other remedies each party may have at law or in equity, whether under this Agreement or otherwise.

13.8 **Attorney's Fees.** In the event of litigation between the parties concerning this Agreement or the Software, the prevailing party in the litigation shall be entitled to recover its reasonable attorney's fees and costs from the other party.

13.9 **Notice.** Except as otherwise provided in this Agreement or the Order Form, any notice or report required to be given under this Agreement shall be given as follows:

If to You, by email to the "Buyer Email" or "Licensee Email" address listed on the Order Form.

If to NinjaOne, by email to EULA@ninjaone.com.

13.10 **Severability.** If any part of this Agreement is found void and unenforceable, it will not affect the validity of the balance of the Agreement, which shall remain valid and enforceable according to its terms.

13.11 **Waiver.** The delay or failure of either party to exercise any right provided in this Agreement shall not be deemed a waiver of that right. No waiver of any breach of this Agreement shall be a waiver of any other breach, and no waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.

13.12 **Promotions.** By executing this Agreement, You give NinjaOne permission to contact, and use information about, You for the purposes of promoting goods and services to You. In addition, unless You give written notice of Your revocation of the following permission to NinjaOne, by executing this Agreement, You give permission for NinjaOne to publish Your name and logo in lists of customers, for publicity and promotional purposes.

13.13 **Entire Agreement.** This Agreement, together with the Order Form(s), embraces the full, complete understanding of the parties as to the subject matter hereof. All prior or contemporaneous representations, understandings, and agreements between the parties regarding the subject matter hereof, whether written or oral, expressed or implied, are superseded by this Agreement and shall be of no effect. For the avoidance of doubt, any terms and conditions on any purchase orders issued to NinjaOne by You shall be null and void.

13.14 **Assignment.** You may not assign any of Your rights under this Agreement without the prior written consent of NinjaOne. Any purported assignment or delegation in violation of this Subsection 13.15 shall be null and void. An assignment resulting from an amalgamation, merger, change in control, re-organization, or other similar transaction by You (including, but not limited to, an asset sale, stock sale, reverse merger, or reverse triangular merger) shall require NinjaOne's consent pursuant to this Subsection 13.15. Furthermore, for the purposes of this Agreement, (i) the acquisition of an equity interest in You of greater than 50 percent by any third party, or (ii) the acquisition of an equity interest by You of greater than 50 percent of any third party, shall be considered an "assignment." NinjaOne may assign this Agreement to any third party that succeeds to NinjaOne's interests in the Software and assumes the obligations of NinjaOne hereunder, and NinjaOne may assign its right to payment hereunder or grant a security interest in this Agreement or such payment right to any third party.

13.15 **No Third-Party Beneficiary.** Except as otherwise expressly provided herein, no third party is or shall be a beneficiary of this Agreement, and no third party (including, but not limited to, a Client or Affiliate) shall have the right to enforce this Agreement.

13.16 **Electronic Transaction; Electronic Communications.** The parties agree that this Agreement may be formed, executed, and/or delivered by electronic means, including the use of electronic signatures and/or electronic agents. NinjaOne shall be entitled to communicate with You via email or other electronic communications. You consent to these communications and others regarding the Software, new product releases, upgrades, and other information that NinjaOne believes may be relevant to use of the Software.

13.17 **Headings**. Section headings in this Agreement are for convenience of reference only and shall not be given any substantive effect in limiting or otherwise construing any provision herein.

14. Special Terms for Certain Products or Services.

14.1 **Documentation Data Importation.** The following terms apply only to the extent that You import documentation data from a third-party provider to NinjaOne. In order to complete such importation, You must use the CSV form accessible on the NinjaOne platform for such purposes. You are solely responsible for the complete and accurate entry and saving of all documentation data in(to) the CSV form, including any errors or omissions. You represent and warrant as follows: (i) the documentation data is rightfully owned, in whole, by You, and You have

unconditional authority to import the documentation data to NinjaOne; and/or the documentation data is rightfully owned, at least in part, by the individuals or entities who (or whose devices) are the subjects of the documentation data, and You have received all necessary consents from such individuals or entities to import the documentation data to NinjaOne; (ii) to the extent that You use a copy-and-paste function to enter the documentation data into the CSV form, or You enter the documentation data into the CSV form such that the manner in which the documentation data was compiled, organized, or presented by the third-party provider is maintained, You have the right to import the documentation data to NinjaOne in such manner; and (iii) importing the documentation data to NinjaOne will not cause You to be in breach of any contract or other agreement with any third party or of any third party's intellectual property or privacy rights. Notwithstanding anything to the contrary in this Agreement, and without limiting NinjaOne's other rights or Your other obligations under this Agreement, You shall indemnify, defend (through use of counsel acceptable to NinjaOne), and hold harmless NinjaOne (including its directors, officers, employees, contractors, agents, Affiliates, and successors) from and against any and all claims, demands, losses, liabilities, and costs (including, but not limited to, reasonable attorney's fees and costs) arising from Your importation of documentation data to NinjaOne.

14.2 **Professional Services**. If the Order Form includes professional services to be performed by NinjaOne, the NinjaOne Professional Services Addendum (the "**Addendum**") applies to such services and is hereby incorporated by reference. Solely with respect to the professional services, to the extent that any term of this Agreement conflicts with that of the Addendum, the Addendum shall control and govern the rights and obligations of the parties. Otherwise, to the extent that any term of this Agreement conflicts with that of the Addendum, this Agreement shall control and govern the rights and obligations of the parties.

RESOLUTION NO. 2025-42

COUNCIL MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the City of Blair wishes to utilize the Commission on Accreditation for Law Enforcement Agencies within its Police Department for development of departmental policies and procedures; and

WHEREAS, the City of Blair was previously presented with an agreement to begin the process to implement and become certified with CALEA for the Blair Police Department; and

WHEREAS, City Staff feel that a part-time contract worker is needed to start and maintain the certification process; and

WHEREAS, City Staff has discussed the certification process and a potential employee contract; and

WHEREAS, the Mayor and City Council have been presented with an employee contract as outlined in **Exhibit "A"-CALEA Certification Manager Employment Contract;** and

WHEREAS, this contract would be for two (2) years with the option to extend for a third (3rd) year and the yearly cost would be Forty-Two Thousand Dollars ($42,000); and

WHEREAS, the terms and conditions thereof are acceptable to the municipality.

NOW, THEREFORE, BE IT RESOLVED that said Contract for CALEA Certification Manager Employment Contract, referred to hereinabove is hereby adopted and accepted by the City of Blair and the Mayor and City Clerk are hereby authorized and directed to execute same on behalf of the municipality.

COUNCIL MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER -. UPON ROLL CALL, COUNCIL MEMBERS - VOTING "AYE" AND COUNCIL MEMBERS - VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13TH DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

CALEA CERTIFICATION MANAGER EMPLOYMENT CONTRACT

This Employment Agreement (the "Agreement") is made and entered into as of May 13, 2025 (the "Effective Date"), by and between City of Blair, 218 South 16th Street, Blair, Nebraska 68008 (the "Employer"), and Joe Lager (the "Employee").

WHEREAS, Employer desires to employ Employee as its CALEA Certification Manager using a contract basis, and Employee desires to accept such employment, on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. POSITION AND DUTIES

1.1. Position. Employer hereby employs Employee as its CALEA Certification Manager, and Employee hereby accepts such employment, subject to the terms and conditions set forth in this Agreement.

1.2. Duties. Employee shall be responsible for overseeing and maintaining the company's CALEA certification, including but not limited to:

1.2.1. Coordinating with regulatory authorities to ensure compliance with CALEA standards;

1.2.2. Developing, implementing, and maintaining policies and procedures to maintain CALEA certification;

1.2.3. Training and supervising staff on CALEA-related protocols;

1.2.4. Preparing and submitting all necessary documentation and reports to maintain the company's CALEA certification;

1.2.5. Conducting internal audits to ensure ongoing compliance with CALEA standards;

1.2.6. Staying current with changes in CALEA requirements and industry best practices;

1.2.7. Collaborating with other departments to implement CALEA-compliant technologies and processes; and

1.2.8. Performing such other duties as may be assigned from time to time by Employer, consistent with Employee's position and expertise.

1.3. Work Schedule. Employee shall work as mutually agreed upon between Employer and Employee. Employee understands that his schedule will be set each week and may require more hours during various weeks to meet the needs of the Employer.

1.4. Reporting. Employee shall report directly to the Chief of Police, who is responsible for overseeing the CALEA certification program. Employee shall provide regular updates on the status of CALEA compliance efforts and any challenges or opportunities related to maintaining certification.

2. TERM AND RENEWAL

2.1. Initial Term. The initial term of this Agreement shall be for a period of two (2) years, commencing on the Effective Date and ending on May 12, 2027 (the "Initial Term"), unless earlier terminated in accordance with Section 4 of this Agreement.

2.2. Renewal. Upon the expiration of the Initial Term, this Agreement may be renewed for an additional one (1) year term (the "Renewal Term"). The Initial Term and any Renewal Term are collectively referred to as the "Term."

3. COMPENSATION AND BENEFITS

3.1. Base Salary. Employer shall pay Employee an annual base salary of Forty-Two Thousand Dollars ($42,000), to be divided into 26 payments during the fiscal year.

3.2. Contract Employee Status. Employee acknowledge and agrees that they are a contract employee of Employer and not an employee of the City of Blair. Employee shall be issued a Form 1099 at the end of each calendar year and shall not be eligible for any employee benefits provided by Employer.

4. TERMINATION

4.1. Termination by Either Party. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' prior written notice to the other party.

4.2. Termination for Cause. Notwithstanding Section 4.1, Employer may terminate this Agreement immediately for cause, which shall include, but not be limited to: (a) Employee's material breach of this Agreement; (b) Employee's gross negligence or willful misconduct in the performance of duties; (c) Employee's conviction of a felony or any crime involving moral turpitude; or (d) Employee's failure to maintain necessary certifications or qualifications for the position.

4.3. Effect of Termination. In the event of termination of this Agreement prior to the end of the Initial Term or any Renewal Term, each party shall be entitled to the compensation earned and benefits accrued up to the effective date of termination. Employee shall promptly return all Employer property, including but not limited to documents, electronic files, equipment, and access credentials.

5. EXPECTATIONS AND PERFORMANCE

5.1. Performance Standards. Employee shall perform all duties and responsibilities in a professional, ethical, and diligent manner, and shall comply with all of Employer's policies, procedures, and reasonable directives.

5.2. Certification and Qualifications. Employee shall maintain all necessary certifications and qualifications required for the CALEA Certification Manager position, including but not limited to the CALEA Certified Manager certification. Employee shall promptly notify Employer of any changes to such certifications or qualifications and shall take all reasonable steps to maintain and renew such certifications as required.

5.3. Objectives and Performance Metrics. Employee shall work closely with the Chief of Police to establish and meet annual goals and objectives for the CALEA certification program, including but not limited to:

5.3.1. Maintaining a 100% compliance rate with CALEA standards;

5.3.2. Implementing at least two process improvements per year to enhance CALEA compliance efficiency;

5.3.3. Conducting quarterly internal audits to ensure ongoing compliance;

5.3.4. Developing and delivering at least four CALEA-related training sessions for staff annually; and

5.3.5. Achieving and maintaining a "Meritorious" status in CALEA assessments, where applicable.

5.4. Performance Reviews. Employee shall participate in regular performance reviews, conducted at least annually, to assess progress towards established goals and objectives and to set new targets for the upcoming period.

6. CONFIDENTIALITY AND RESTRICTIVE COVENANTS

6.1. Confidential Information. Employee acknowledges that, in the course of employment, Employee will have access to and become familiar with various trade secrets and confidential information belonging to Employer, including but not limited to technical data, customer lists, pricing information, business strategies, and CALEA compliance methodologies (collectively, "Confidential Information"). Employee agrees to maintain the confidentiality of such information and not to disclose or use it, except as necessary to perform Employee's duties, both during and after the term of this Agreement.

6.2. Intellectual Property. Employee agrees that all inventions, improvements, discoveries, methods, developments, software, and works of authorship, whether patentable or not, which are created, made, conceived or reduced to practice by Employee or under Employee's direction or jointly with others during Employee's employment by Employer, whether or not during normal working hours or on the premises of Employer, which relate to or result from the actual or anticipated business, work, research or development of Employer or which result, to any extent, from use of Employer's

premises or property (collectively, "Work Product") shall be the sole property of Employer. Employee hereby assigns to Employer all right, title and interest in and to any and all Work Product and agrees to execute any and all documents necessary to perfect such rights.

7. INDEMNIFICATION AND LIMITATION OF LIABILITY

7.1. Indemnification. Employer shall indemnify and hold Employee harmless from and against any and all claims, liabilities, damages, and expenses (including reasonable attorneys' fees) arising out of or in connection with Employee's performance of duties under this Agreement, except to the extent caused by Employee's gross negligence or willful misconduct.

7.2. Limitation of Liability. In no event shall either party be liable to the other for any indirect, incidental, special, or consequential damages arising out of or in connection with this Agreement, regardless of the form of action or theory of recovery, even if advised of the possibility of such damages.

8. GENERAL PROVISIONS

8.1. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska, without giving effect to any choice of law or conflict of law provisions.

8.2. Dispute Resolution. Any dispute arising out of or relating to this Agreement shall be resolved through binding arbitration in accordance with the rules of the American Arbitration Association. The arbitration shall take place in Blair, Nebraska, and the decision of the arbitrator shall be final and binding on both parties.

8.3. Entire Agreement. This Agreement, including any exhibits or schedules attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether written or oral.

8.4. Amendments. This Agreement may be amended or modified only by a written instrument signed by both parties.

8.5. Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8.6. Waiver. No waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver is sought to be enforced. No failure or delay by either party in exercising any right, power, or remedy under this Agreement shall operate as a waiver of any such right, power, or remedy.

8.7. Assignment. Employee may not assign this Agreement or any rights or obligations hereunder without the prior written consent of Employer. Employer may assign this Agreement to any successor or affiliate without Employee's consent.

8.8. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

CITY OF BLAIR, EMPLOYER

By:_____
PHILIP C. GREEN
CITY ADMINISTRATOR

EMPLOYEE

By:_____
JOSEPH LAGER

RESOLUTION NO. 2025-43

COUNCILMEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the City of Blair, Nebraska, passed Ordinance No. 2570 creating Paving District No. 206 Blair Crossings; and

WHEREAS, the Mayor and City Council have been presented with the plans and specifications for Paving District No. 206 Blair Crossings, as outlined in Exhibit "A"; and

WHEREAS, the plans and specifications thereof are acceptable to the municipality.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Blair, Nebraska, hereby find and determine that the plans and specifications for Paving District No. 206 Blair Crossings.

COUNCILMEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCILMEMBER -. UPON ROLL CALL, COUNCILMEMBERS - VOTING "AYE", AND COUNCILMEMBERS - VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13TH DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY_____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

BRENDAWHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City held on the 13TH day of May 2025.

_____
BRENDAWHEELER, CITY CLERK

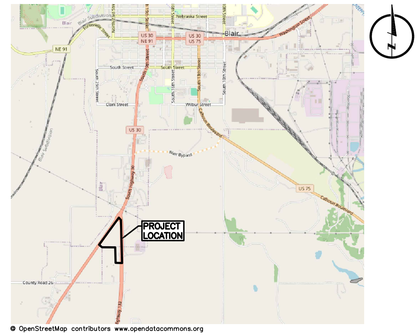
PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA
(BLAIR CROSSING)

APPROXIMATE QUANTITIES

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY		FINAL QUANTITY	
1.	CLEARING AND GRUBBING GENERAL	1	LS		LS
2.	REMOVE GRAVEL DRIVEWAY	840	SY		SY
3.	REMOVE FENCE	355	LF		LF
4.	STRIP STOCKPILE, AND RESPREAD TOPSOIL – ESTABLISHED QUANTITY (2,150 CY X 2)	4,300	CY		CY
5.	EARTHWORK EXCAVATION – ESTABLISHED QUANTITY	21,100	CY		CY
6.	GENERAL GRADING AND SHAPING	1	LS		LS
7.	EXPLORATORY EXCAVATION	10	HR		HR
8.	CONSTRUCT 7" CONCRETE PAVEMENT	5,292	SY		SY
9.	COMMON EARTH EXCAVATION	1,764	CY		CY
10.	CONSTRUCT 6" AGGREGATE DRIVEWAY	1,275	CY		CY
11.	CONSTRUCT 18" RCP, CLASS III	105	LF		LF
12.	CONSTRUCT 24" RCP, CLASS III	205	LF		LF
13.	CONSTRUCT 18" PIPE BEDDING	105	LF		LF
14.	CONSTRUCT 24" PIPE BEDDING	205	LF		LF
15.	CONSTRUCT 18" RC FLARED END SECTION	1	EA		EA
16.	CONSTRUCT 24" RC FLARED END SECTION	1	EA		EA
17.	CONSTRUCT TYPE A RIP–RAP APRON	40	TN		TN
18.	CONSTRUCT CURB INLET – TYPE I	2	EA		EA
19.	CONSTRUCT CURB INLET – TYPE III	4	EA		EA
20.	CONSTRUCT THICKENED EDGE	75	LF		LF
21.	DRILL AND EPOXY, EPOXY COATED NO. 5 X 18" TIE BARS AT 36" CENTERS	17	EA		EA
22.	CONSTRUCT END OF STREET BARRICADE	1	EA		EA
23.	CONSTRUCT SILT FENCE	3,500	LF		LF
24.	CLEANOUT SILT FENCE	1,000	LF		LF
25.	REMOVE SILT FENCE	1,000	LF		LF
26.	SEEDING – TYPE "TEMPORARY MIX"	3	AC		AC
27.	HAY OR STRAW MULCH	3	AC		AC
28.	CONSTRUCT ROCK ACCESS ROAD	50	TN		TN
29.	PERFORM CCTV PIPELINE INSPECTION – STORM SEWER	310	LF		LF
30.	DISCOVERY ALLOWANCE	1	LS		LS

GENERAL NOTES

1. ANTICIPATED START DATE: FALL 2025.
2. THE TIME LIMIT TO COMPLETE ALL WORK SHALL BE 30 WORKING DAYS.
3. ALL SITE WORK SHALL BE IN ACCORDANCE WITH THE CITY OF OMAHA "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION", 2024 EDITION AND ANY REVISIONS OR AMENDMENTS THERETO SHALL APPLY TO THIS PROJECT. EXCEPT AS MODIFIED BY THESE SPECIFICATIONS, SPECIAL CONDITIONS, AND/OR THE CONSTRUCTION DRAWINGS.
4. ALL PROJECT PROCEDURES, BONDS, AND RESERVES SHALL CONFORM TO THE SPECIFICATIONS OF THE CITY OF OMAHA.
5. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES 48 HOURS BEFORE WORK IS STARTED TO VERIFY UTILITY LOCATIONS (ONE CALL 344–3565).
6. THE ENGINEER/INSPECTOR MUST NOTIFY THE FOLLOWING CITY OF BLAIR ENGINEER 48 HOURS PRIOR TO ALL PRECONSTRUCTION MEETINGS AND 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION: C.J. HEATON (PHONE: 402–426–6695).
7. THE ENGINEER SHALL NOTIFY THE CITY OF BLAIR ENGINEER 48 HOURS BEFORE THE PROJECT KICK–OFF MEETING. (C.J. HEATON 402–426–6695)
8. THE ENGINEER/INSPECTOR MUST SUBMIT WEEKLY PROGRESS REPORTS TO THE FOLLOWING CITY OF BLAIR ENGINEER NO LATER THAN THE FOLLOWING WEEK ENDING DATE: C.J. HEATON (PHONE: 402–426–6695).
9. THE ENGINEER/INSPECTOR MUST NOTIFY THE FOLLOWING CITY OF BLAIR ENGINEER 48 HOURS PRIOR TO LANE CLOSURE AND 24 HOURS PRIOR TO LANE RESTRICTIONS: C.J. HEATON (PHONE: 402–426–6695).
10. THE CONTRACTOR SHALL NOTIFY THE OFFICE OF THE CITY OF BLAIR ENGINEER 48 HOURS BEFORE WORK IS STARTED IN THE COUNTY ROAD RIGHT–OF–WAY.
11. THE CONTRACTOR SHALL NOTIFY THE CORPS OF ENGINEERS 48 HOURS PRIOR TO THE START OF CONSTRUCTION OPERATIONS ON CORPS OF ENGINEER PROPERTY.
12. THE CONTRACTOR SHALL NOT PERFORM ANY WORK WITHIN THE COUNTY RIGHT OF WAY OR THE NDOR RIGHT OF WAY UNTIL OWNER HAS OBTAINED A PERMIT.
13. THE CONTRACTOR IS REFERRED TO THE SPECIAL CONDITIONS OF THE SPECIFICATIONS FOR FURTHER INFORMATION.
14. BARRICADES SHALL CONFORM TO OMAHA PUBLIC WORKS "BARRICADING STANDARDS SPECIFICATIONS, METHODS AND MATERIALS" AND/OR THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".
15. NO TREES SHALL BE REMOVED WITHOUT APPROVAL OF THE ENGINEER. TREES SHALL BE REMOVED ONLY WHERE TREES INTERFERE WITH THE CONSTRUCTION OF THE SEWER.
16. THE PROJECT MAY REQUIRE THE DISTURBANCE OF EXISTING DRAINAGE AND EROSION CONTROL MEASURES. THESE ITEMS MAY INCLUDE SILT BASINS, LEVEL TERRACES, INTERCEPTOR SWALES, SILT FENCE AND ROCK CONSTRUCTION ENTRANCES. THE CONTRACTOR SHALL MAKE HIMSELF AWARE OF THE EXISTING SITE CONDITIONS PRIOR TO BIDDING THIS WORK. THE FUNCTION OF THESE ITEMS MUST BE MAINTAINED THROUGHOUT CONSTRUCTION WITH EMPHASIS PLACED ON RESTORING THEIR INTEGRITY PRIOR TO ANY RAINFALL EVENT. AS PART OF THIS CONTRACT, ALL DISTURBED DRAINAGE AND EROSION CONTROL MEASURES SHALL BE MAINTAINED IN GOOD WORKING ORDER AND SHALL BE RESTORED TO GOOD CONDITION AFTER COMPLETION OF THE WORK OR AS DIRECTED BY THE ENGINEER.
17. THESE PLANS HAVE BEEN PREPARED IN COMPLIANCE WITH THE REQUIREMENTS CONTAINED IN THE NPDES GRADING PERMIT NUMBER CSW–202509368.
18. THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE PLANS. EXISTING UTILITIES ARE SHOWN AS A CONVENIENCE FOR THE CONTRACTOR. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITY COMPANIES AT THE CONTRACTOR'S REQUEST. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES 48 HOURS BEFORE WORK IS STARTED TO VERIFY UTILITY LOCATIONS (ONE CALL 344–3565). NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES AND THEN ONLY WITH EXTREME CARE TO AVOID ANY POSSIBILITY OF DAMAGES TO THE FACILITIES. SEE SECTION 4.04 OF THE GENERAL CONDITIONS FOR FURTHER INFORMATION.
19. ELEVATIONS ARE REFERENCED TO N.A.V.D. 1988.
20. THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A "CONSTRUCTION RECORD" SET OF DRAWINGS SHOWING TIES AND DEPTHS STUBOUTS, BENDS AND FITTINGS.
21. THE CONTRACTOR SHALL NOTIFY THE ENGINEER/OWNER/ARCHITECT A MINIMUM OF 48 HOURS PRIOR INSTALLATION OF ALL BMPS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL ADDITIONAL WORK THAT MAY BE NEEDED TO EXPOSE, RE–INSTALL OR OTHER MEANS NECESSARY FOR BMP CERTIFICATION DUE TO FAILURE TO NOTIFY THE ENGINEER/OWNER.



LOCATION MAP

INDEX OF SHEETS

SHEET NUMBER	SHEET DESCRIPTION	ORIGINAL DATE	REVISION DATE
1	COVER SHEET	04–18–2025	
2	LEGEND SHEET	04–18–2025	
3	ORIGINAL TOPOGRAPHIC SURVEY (FOR INFORMATIONAL PURPOSES ONLY)	04–18–2025	
4	ORIGINAL STORM WATER POLLUTION PREVETION PLAN (FOR INFORMATIONAL PURPOSES ONLY)	04–18–2025	
5	REMOVAL AND GRADING PLAN	04–18–2025	
6	PAVING VICINITY MAP	04–18–2025	
7	PAVING NOTES AND DETAILS	04–18–2025	
8	PAVING PLAN AND PROFILE [ST01] HONEY B LANE	04–18–2025	
9	PAVING PLAN AND PROFILE [ST01] HONEY B LANE [CONT]	04–18–2025	
10	DRIVEWAY PLAN AND PROFILE	04–18–2025	
11	STORM SEWER PLAN AND PROFILE [STM PUBLIC–1] HONEY B LANE AND [STM PUBLIC–2] HONEY B LANE	04–18–2025	

LAMP RYNEARSON

LAMPRYNEARSON.COM

OMAHA, NEBRASKA
14710 W. DODGE RD. STE. 100 (402) 496.2498
NE AUTHORIZATION NO.: CA0130

FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226.0342

KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

L:\Engineering\012\4083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\PUBLIC IMPROVEMENT - PAVING\012408302-Hwy-Cntr-N-LCD.dwg, 4/11/2025 1:58:27 PM, AARON J. GROTE, LAMP RYNEARSON

012408302-022/322 04-18-2025
PAVING PUBLIC IMPROVEMENTS BLAIR, NEBRASKA

EXISTING

AIR	AIR — AIR — AIR
BUILDING OVERHANG	
CABLE	CA — CA — CA
CONDUIT	
CONSTRUCTION FENCE	CF — CF — CF
CREEK FLOW LINE	
CREEK FLOW DIRECTION	
DRAIN TILES	DR — DR — DR
ELECTRIC	E — E — E
EFF LINE	EFF — — EFF — —
FENCE	X — X — X
FENCE – BARBED WIRE	
FENCE – STEEL	O — O
FENCE – WIRE	
FENCE – WOOD	[ ] — [ ]
FIBER OPTICS	FO — FO — FO
FLOOD PLAIN	FP — FP — FP
FLOW ARROW	
FLOW LINE	
FORCE MAIN	FM — FM — FM
GAS	G — G — G
GRAVEL AND DIRT EDGE	
GUARD RAIL	
IRRIGATION	IRR — IRR — IRR
MAIN DRAIN LINE	MD
NON POTABLE WATER	NPW — NPW — NPW
OIL	OIL — OIL — OIL
OIL AND GAS	O/G — O/G — O/G
OVERHEAD POWER	OHP — OHP — OHP
OVERHEAD TELEPHONE	OHT — OHT — OHT
OVERHEAD UTILITY	OHU — OHU — OHU
POWER	P — P — P
RAILROAD TRACKS	
RAW WATER	RW — RW — RW
RECIRCULATION	RECIRC
ROOF DRAIN	RD — RD — RD
SANITARY SEWER	SS — SS — SS
STORM SEWER	ST — ST — ST
STREAM	
TELEPHONE	T — T — T
UNDER DRAIN	UD — UD — UD
UNIDENTIFIED UTILITY	UU — UU — UU
UTILITY	U — U — U
VEGETATION LINE	
WATER	W — W — W
WATERS EDGE	

RECORD

AIR	—R—A— —R—A— —R—A—
CABLE	—R—CA— —R—CA— —R—CA—
ELECTRIC	—R—E— —R—E— —R—E—
FIBER OPTIC	—R—FO— —R—FO— —R—FO—
GAS	—R—G— —R—G— —R—G—
SANITARY SEWER	—R—SS— —R—SS— —R—SS—
STORM SEWER	—R—ST— —R—ST— —R—ST—
TELEPHONE	—R—T— —R—T— —R—T—
UNDERGROUND POWER	—R—UGP— —R—UGP—
UTILITY	—R—U— —R—U— —R—U—
WATER	—R—W— —R—W— —R—W—

SANITARY CLEAN OUT	CO
SANITARY MANHOLE	S
SEWER WARNING SIGN	
SEPTIC TANK	S
AREA INLET ROUND	
AREA INLET SQUARE	
GRATE INLET	
GRATE INLET W/ HOOD	
STORM MANHOLE	D
STORM PIPE END	
4" CURB INLET	
CURB INLET LEFT	
CURB INLET RIGHT	
DOWN SPOUT/ROOF DRAIN	DS
FLARED END SECTION	
CONTINUE SYMBOL	
CABLE MANHOLE	C
CABLE WARNING SIGN	
CABLE PEDESTAL	
CABLE PULLBOX	
LIGHT POLE	
YARD LIGHT	
GROUND LIGHT	
BLDG MOUNTED LIGHT	
STREET LIGHT	
POWER POLE	
H STRUCTURE	
H STRUCTURE W/ TRANSFORMER	
ELECTRIC MANHOLE	E
ELECTRIC METER	E
ELECTRIC PEDESTAL	
ELECTRIC PULLBOX	
ELECTRIC TRANSFORMER	E
ELECTRIC VAULT	EV
ELECTRIC WARNING SIGN	
GUY	
FIBER OPTIC MANHOLE	FO
FIBER OPTIC PULL BOX	
FIBER OPTIC VAULT	FV
FIBER OPTIC PEDESTAL	F
FIBER OPTIC WARNING SIGN	
FUEL TANK	F
FUEL CAP	F
FUEL PUMP	F
GAS CURB STOP	
GAS MANHOLE	G
GAS METER	
GAS VALVE	
GAS WARNING SIGN	
TELEPHONE MANHOLE	T
TELEPHONE PEDESTAL	
TELEPHONE PULLBOX	
TELEPHONE WARNING SIGN	
UNIDENTIFIED MANHOLE	U
UNIDENTIFIED UTILITY PEDESTAL	
UNIDENTIFIED VALVE	
UNIDENTIFIED PULLBOX	
WATER CURB STOP	
WATER MANHOLE	W
WATER METER	W
WATER VALVE	

WATER WARNING SIGN	
AUTO SPRINKLER BUILDING	
FIRE HYDRANT	
POST INDICATOR VALVE	
YARD HYDRANT	
IRRIGATION CONTROL VALVE	
IRRIGATION SPRINKLER HEAD	
WELL	
MONITORING WELL	W
TABLE	
SATELLITE DISH	
MAILBOX	MB
MISCELLANEOUS POINT	
VENT	V
TOWER	
PROPANE TANK	P
FLAGPOLE	
AIR CONDITIONING UNIT	
DRINKING FOUNTAIN	
BBQ PIT	BBQ
BENCH	
BOLLARD	
BORE HOLE	
COLUMN ROUND	
COLUMN SQUARE	
VACUUM	V
TREE DECIDUOUS	
TREE CONIFEROUS	
BUSH	
BOULDER	
ARROW LEFT	
ARROW RIGHT	
ARROW STRAIGHT	
STRIPING "ONLY"	ONLY
BICYCLE STRIPING	
HANDICAP SYMBOL	
TRAFFIC SIGNAL	
TRAFFIC SIGNAL PEDESTAL	
TRAFFIC SIGNAL PULL BOX	
PARKING METER	
SIGN	
STOP SIGN	STOP
YIELD SIGN	
RR CROSSING ARM	
BENCHMARK	
TEMPORARY BENCHMARK	
ROW MARKER	R
CONTROL POINT	
MONUMENT FOUND	
MONUMENT SET	
WITNESS CORNER	
COMPUTED CORNER	
SECTION CORNER TIE	
SECTION CORNER	

PROPOSED

UTILITY

AIR	AIR — AIR — AIR
CABLE	CA — CA — CA
CONDUIT	
CONSTRUCTION FENCE	CF — CF — CF
DRAIN TILES	DR — DR — DR
FENCE	X — X — X
FENCE – BARBED WIRE	
FENCE – STEEL	O — O
FENCE – WIRE	
FENCE – WOOD	[ ] — [ ]
FIBER OPTICS	FO — FO — FO
FLOW ARROW	
FORCE MAIN [SINGLE LINE]	FM — FM — FM
FORCE MAIN [DOUBLE LINE]	8"FM
GAS	G — G — G
GRAVEL AND DIRT EDGE	
IRRIGATION	IRR — IRR — IRR
LIMITS OF CONSTRUCTION	
NON POTABLE WATER	NPW — NPW
OIL	OIL — OIL — OIL
OIL AND GAS	O/G — O/G
POWER	P — P — P
RAW WATER	RW — RW — RW
ROOF DRAIN	RD — RD — RD
SANITARY SEWER [SINGLE LINE]	SS — SS — SS
SANITARY SEWER [DOUBLE LINE]	8"SS
SANITARY SEWER SERVICE	8"SS
SANITARY SEWER SERVICE RISER	8"SS
STORM SEWER [SINGLE LINE]	ST — ST — ST
STORM SEWER [DOUBLE LINE]	18"ST
TELEPHONE	T — T — T
UNDER DRAIN	UD — UD — UD
UTILITY	U — U — U
WATER [SINGLE LINE]	W — W — W
WATER [DOUBLE LINE]	6"W
DROP MANHOLE	
SLOTTED UNDER DRAIN	8"DR
WATER	2"W
AIR TAP	
FIRE HYDRANT	
TEE	
BEND	
REDUCER	
VALVE GATE	
MANHOLE	
FLARED END SECTION	
CURB INLET	
AREA INLET	
GRATE INLET	

GRADING

CONTOUR	1100
FUTURE CONTOUR	1100
EXISTING CONTOUR	1100
WETLANDS AREA NOT TO BE DISTURBED	
FILL AREA	
STABILIZED ACCESS ROAD	
VEGETATED BUFFER STRIP	
SPOT ELEVATION	1000.00
LIMITS OF DISTURBED AREA	LDA — LDA — LDA
FLOOD PLAIN	FP — FP — FP

DRAINAGE

100 YEAR	100 YR — 100 YR
500 YEAR	500 YR — 500 YR
2 YEAR EGL	2YR EGL — 2YR EGL
5 YEAR EGL	5YR EGL — 5YR EGL
10 YEAR EGL	10YR EGL — 10YR EGL
100 YEAR EGL	100YR EGL
2 YEAR HGL	2YR HGL — 2YR HGL
5 YEAR HGL	5YR HGL — 5YR HGL
10 YEAR HGL	10YR HGL — 10YR HGL
100 YEAR HGL	100YR HGL
FLOOD WAY	FLDWY — FLDWY
RIDGE	
FLOW PATH	
DRAINAGE AREA NAME	
DRAINAGE AREA RUNOFF COEFFICIENT	C= AC.
DRAINAGE BASIN DELINEATION	
DRAINAGE SUB BASIN DELINEATION	
TIME OF CONCENTRATION DRAINAGE PATH	GRA 254 @ 7.85%

EROSION CONTROL

EARTH BERM	EB — EB — EB
EARTH DIVERSION	ED — ED — ED
EROSION CONTROL LOG	ECL — ECL — ECL
FILL DIVERSION	FD — FD — FD
INTERCEPTOR DIKE	ID — ID — ID — ID
INTERCEPTOR SWALE	
LEVEL SPREADER	
LEVEL TERRACE	LT — LT — LT
SEDIMENT CONTROL LOG	SCL — SCL
SILT FENCE	SF — SF — SF
STRAW WATTLE	SW — SW — SW
TEMPORARY DITCH	TD — TD — TD
BIORETENTION GARDEN	
WATTLE	W
VEHICLE TRACKING PAD	
TEMPORARY SEEDING	
STRAW HAY BALE	STB
SLOPE PROTECTION	SP
PERMANENT SEEDING	
INLET PROTECTION	IP

PAVEMENT

PAVEMENT	
PCC CURB AND GUTTER	
RETAINING WALL	
X" PCC PAVEMENT	
ASPHALT PAVEMENT	
SIDEWALK PAVEMENT	
PAVING BARRICADE	
BUILDING	
PARKING STALL COUNT	15
FLOW LINE	
JOINT A	
JOINT B	
JOINT D	
JOINT E	
JOINT F	
JOINT G	
JOINT H	
JOINT JLC–K	
JOINT JLH–S	

PLATTING

PROPERTY/BOUNDARY LINE	
PROPOSED LOT LINE	
ADJACENT LOT LINE	
SECTION LINE	
EASEMENT	
MONUMENT SET	△
MONUMENT FOUND	●
SECTION CORNER	
COMPUTED CORNER	☆
WITNESS CORNER	□

GENERAL ABBREVIATIONS

ADA	AMERICANS WITH DISABILITIES ACT	(R)	RECORD DIMENSION
ASPH	ASPHALT	RB	REBAR
BC	BACK OF CURB	RCP	REINFORCED CONCRETE PIPE
BOSW	BACK OF WALK	ROW	RIGHT OF WAY
BP	BOTTOM OF PIPE	S	SOUTH
BW	BOTTOM OF WALL	SF	SQUARE FEET
(C)	COMPUTED DIMENSION	SS	SANITARY SEWER
CATV	CABLE TELEVISION	ST	STORM
CF	CUBIC FOOT	STA	STATION
CL	CENTERLINE	STD	STANDARD
CMP	CORRUGATED METAL PIPE	SW	SIDEWALK
CONC	CONCRETE	T	TELEPHONE
CP	CONTROL POINT	TC	TOP OF CURB
CPP	CORRUGATED PLASTIC PIPE	TOF	TOP OF FOUNDATION
CY	CUBIC YARD	TOG	TOP OF GRADE
DIA	DIAMETER	TOI	TOP OF ISLAND
DIP	DUCTILE IRON PIPE	TP	TOP OF PAVEMENT
E	EAST	TS	TOP OF SLAB
ELEV	ELEVATION	TW	TOP OF WALL
EOG	EDGE OF GRAVEL	TYP.	TYPICAL
FES	FLARED END SECTION	VERT	VERTICAL
FF	FINISH FLOOR ELEVATION	W	WEST
FG	FINISHED GRADE	WQCV	WATER QUALITY CAPTURE VOLUME
FH	FIRE HYDRANT	YPC	YELLOW PLASTIC CAP
FL	FLOWLINE	TP	TOP OF PAVEMENT
G	GUTTER	TS	TOP OF SLAB
GB	GRADE BREAK	TW	TOP OF WALL
HP/LP	HIGH POINT/LOW POINT	TYP.	TYPICAL
HORIZ	HORIZONTAL	VERT	VERTICAL
HPC	HORIZONTAL POINT OF CURVATURE		
HPI	HORIZONTAL POINT OF INTERSECTION		
HPT	HORIZONTAL POINT OF TANGENCY		
HPCC	HORIZONTAL POINT OF COMPOUND CURVATURE		
HPRC	HORIZONTAL POINT OF REVERSE CURVATURE		
IE	INVERT ELEVATION		
LF	LINEAR FEET		
(M)	MEASURED DIMENSION		
MH	MANHOLE		
ME	MATCH EXISTING		
N	NORTH		
N.T.S.	NOT TO SCALE		
OT	OPEN TOP PIPE		
(P)	PLAT DIMENSION		
PL	PROPERTY LINE		
PT	PINCHED TOP PIPE		
P.V.C.	POLYVINYL CHLORIDE		
PVC	POINT OF VERTICAL CURVE		
PVI	POINT OF VERTICAL INTERSECTION		
PVT	POINT OF VERTICAL TANGENCY		
X 1020.12	SPOT ELEVATION		

LAMP RYNEARSON

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MO AUTH. NO.: E-2013011903 | LS-2019043127

AARON J. GROTE
E-13344

LEGEND SHEET

PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

811 Know what's **below.** **Call** before you dig.

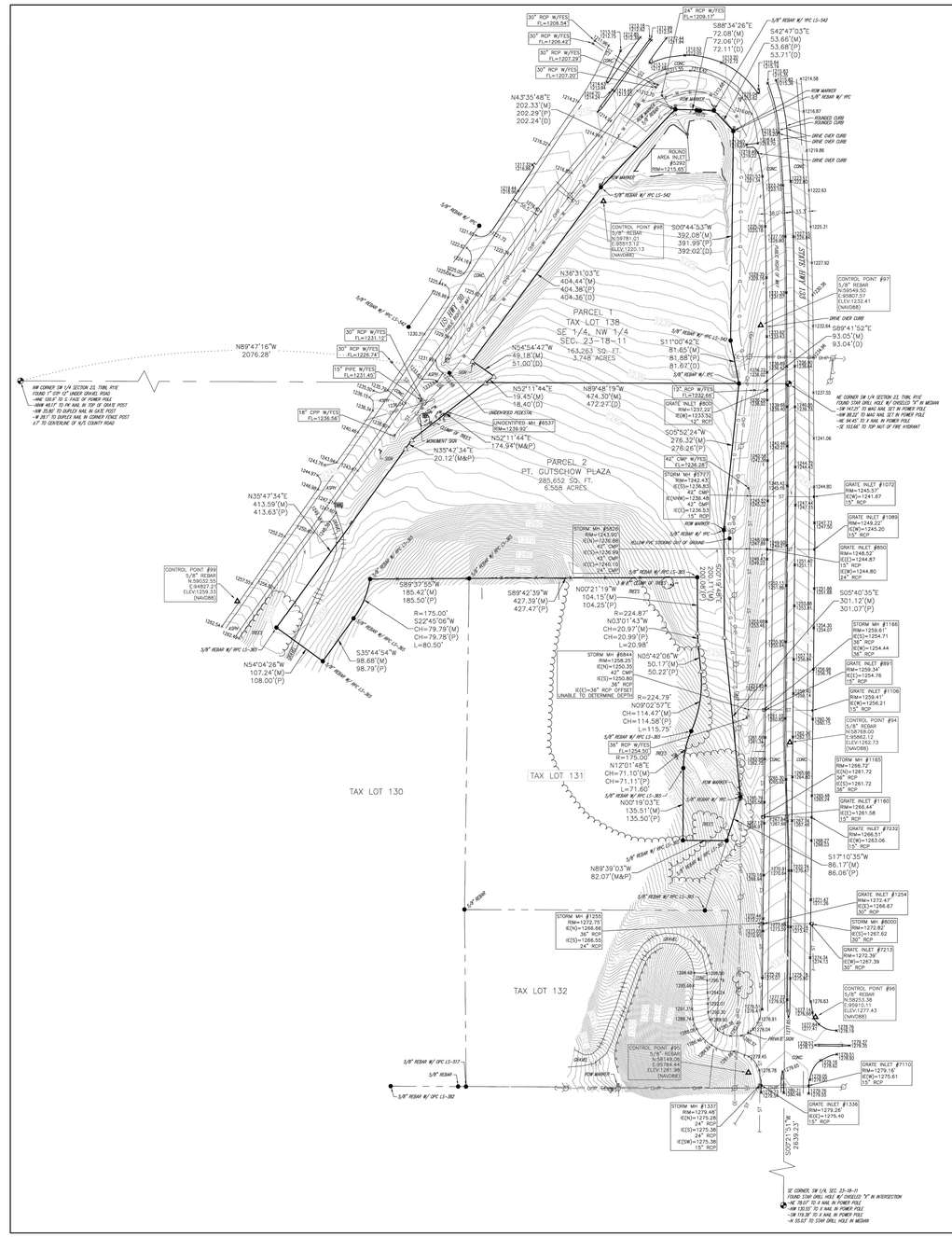
ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, AS TO THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

REVISIONS

DESIGNER / DRAFTER
R. KELLER
DATE
04-18-2025
PROJECT NUMBER
0124083.02-022/322
BOOK AND PAGE

SHEET
2 OF 11

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\PUBLIC IMPROVEMENT - PAVING\01-124083-Plan-CVR-N-LGD.dwg, 4/10/2025 3:43:06 PM, RICK J. KELLER, LAMP RYNEARSON



LEGEND

- PROPERTY LINE
- LOT LINE
- SECTION LINE
- EASEMENT
- ST — STORM SEWER
- R-ST — RECORD STORM SEWER
- OHP — OVERHEAD POWER
- W — W — WATER
- G — G — GAS
- X — X — FENCE
- VEGETATION LINE
- GRAVEL AND DIRT EDGE
- WATERS EDGE
- YPC — YELLOW PLASTIC CAP
- OPC — ORANGE PLASTIC CAP
- RPC — RED PLASTIC CAP
- ELEV — ELEVATION
- FES — FLARED END SECTION
- FL — FLOWLINE
- IE — INVERT ELEVATION
- MH — MANHOLE
- RCP — REINFORCED CONCRETE PIPE
- CMP — CORRUGATED METAL PIPE
- CONC — CONCRETE
- ASPH — ASPHALT
- (M) — MEASURED DIMENSION
- (P) — PLAT DIMENSION
- (D) — DEED DIMENSION
- CABLE PEDESTAL
- COLUMN SQUARE
- CONIFEROUS TREE
- CONTINUE SYMBOL
- CONTROL POINT
- DECIDUOUS TREE
- FLARED END SECTION
- FIRE HYDRANT
- GAS WARNING SIGN
- GRATE INLET
- GUY
- MB — MAILBOX
- MISC POINT (OBJECT NOTED)
- POWER POLE
- ROW MARKER
- SIGN
- STORM MANHOLE
- UNIDENTIFIED MANHOLE
- WATER VALVE
- YIELD SIGN
- SECTION CORNER
- MONUMENT FOUND
- MONUMENT SET (5/8" REBAR W/ 1 1/4" YPC STAMPED LS-857)

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF WASHINGTON, STATE OF NEBRASKA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:
TAX LOT ONE HUNDRED THIRTY-EIGHT (138) (FORMERLY BEING TAX LOT ONE HUNDRED SEVENTEEN (117), VACATED FROM GUTSCHOW PLAZA), LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4 NW1/4) OF SECTION TWENTY THREE (23), TOWNSHIP EIGHTEEN (18) NORTH, RANGE 11 EAST OF THE 6TH P.M., IN THE CITY OF BLAIR, WASHINGTON COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER (1/4) CORNER OF SAID SECTION TWENTY-THREE (23); THENCE NORTH 89 DEGREES 52 MINUTES 21 SECONDS WEST (ASSUMED BEARING) ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER (NW1/4) OF SAID SECTION TWENTY-THREE (23), 93.04 FEET TO THE POINT OF BEGINNING, SAID POINT ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF HIGHWAY 133; THENCE CONTINUING NORTH 89 DEGREES 52 MINUTES 21 SECONDS WEST ALONG SAID SOUTH LINE, 472.27 FEET TO THE EASTERLY RIGHT OF WAY LINE OF HIGHWAY 30, THENCE NORTH 53 DEGREES 28 MINUTES 33 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 18.40 FEET; THENCE NORTH 54 DEGREES 59 MINUTES 28 SECONDS WEST ALONG SAID RIGHT OF WAY LINE, 51.0 0 FEET; THENCE NORTH 36 DEGREES 25 MINUTES 40 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 404.36 FEET; THENCE NORTH 43 DEGREES 32 MINUTES 06 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 202.24 FEET; THENCE SOUTH 88 DEGREES 41 MINUTES 28 SECONDS EAST ALONG THE SOUTHERLY RIGHT OF WAY LINE OF SAID HIGHWAY 30 AND HIGHWAY 133, 72.11 FEET; THENCE SOUTH 42 DEGREES 49 MINUTES 34 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 53.71 FEET; THENCE SOUTH 00 DEGREES 39 MINUTES 23 SECONDS WEST ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID HIGHWAY 133, 392.02 FEET; THENCE SOUTH 11 DEGREES 06 MINUTES 04 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 81.67 FEET TO THE POINT OF BEGINNING.

PARCEL 2:
ALL THAT PART OF GUTSCHOW PLAZA LYING SOUTH OF THE EAST–WEST QUARTER LINE OF SECTION TWENTY–THREE (23), TOWNSHIP EIGHTEEN (18) NORTH, RANGE ELEVEN (11) EAST OF THE 6TH P.M., IN THE CITY OF BLAIR, WASHINGTON COUNTY, NEBRASKA, LESS ANY PARTS DEDICATED AS STREETS TO THE CITY OF BLAIR, WASHINGTON COUNTY, NEBRASKA.

CONTROL NOTE

– HORIZONTAL DATUM IS BASED ON THE WASHINGTON COUNTY LOW DISTORTION COORDINATE SYSTEM. INTERNATIONAL FEET

– VERTICAL DATUM IS BASED ON NAVD88 (GEOID–12A).

UTILITY NOTES

1. THIS DRAWING INCLUDES OBSERVED EVIDENCE OF SERVICES AND UTILITIES EVIDENT AT THE TIME OF SURVEY, RECORD LOCATIONS PROVIDED BY THOSE COMPANIES RESPONDING TO OUR REQUEST AND THOSE MARKED BY "ONE CALL**" LOCATORS. NO RESPONSIBILITY OR LIABILITY IS ASSUMED BY THE SURVEYOR FOR THE FAILURE TO SHOW ANY BURIED SERVICE AND/OR UTILITY LINES EVEN THOUGH THEY MAY EXIST. CONTACT "ONE CALL" (811) PRIOR TO ANY EXCAVATION ON THIS SITE.
**TICKET NO. 2415580433 & 2411580435, DATED 06/06/2024

LAND SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

DATE OF SIGNATURE:

LAMP RYNEARSON

LAMPRYNEARSON.COM

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AARON J. GROTE
E-13344

TOPOGRAPHIC SURVEY

BLAIR CROSSING
BLAIR, WASHINGTON COUNTY, NEBRASKA

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REVISIONS

DESIGNER / DRAFTER
MATT TINKHAM/JOHN HOWELL/RER

DATE
7/1/2024

PROJECT NUMBER
0124083

BOOK AND PAGE

SHEET
1 OF 1

ORIGINAL TOPOGRAPHIC SURVEY
(FOR INFORMATIONAL PURPOSES ONLY)

PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

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REVISIONS

DESIGNER / DRAFTER
R. KELLER

DATE
04-18-2025

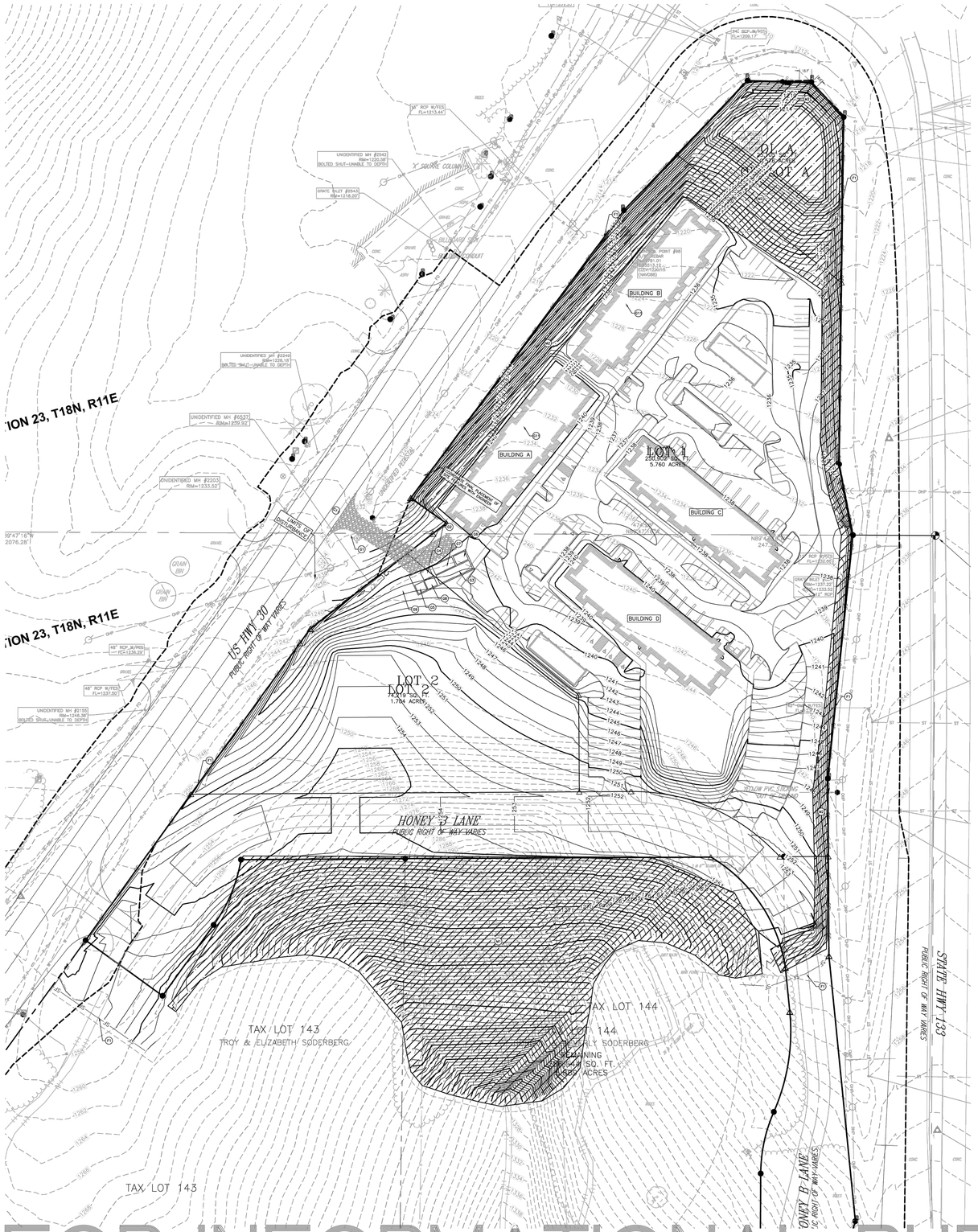
PROJECT NUMBER
0124083.02-022/322

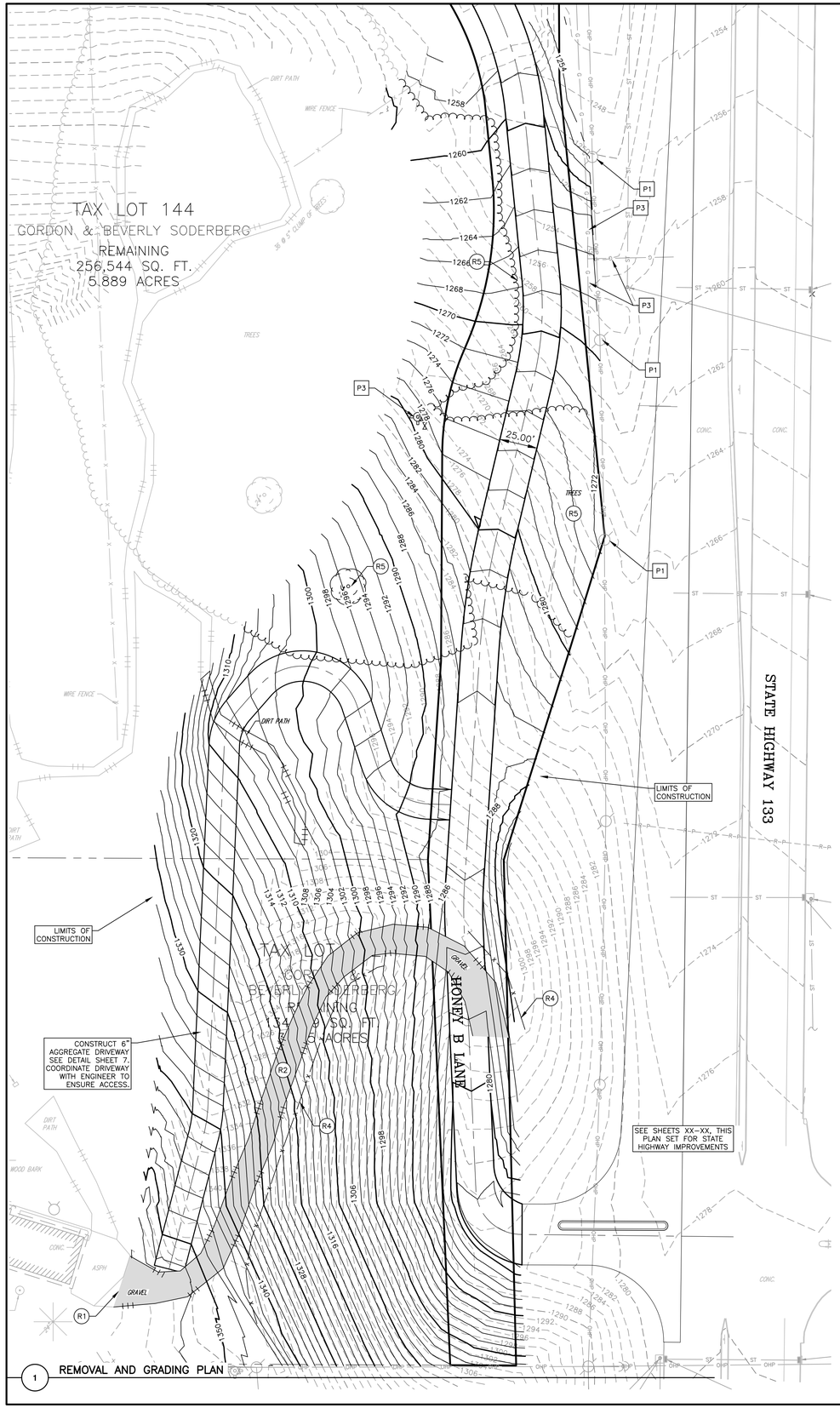
BOOK AND PAGE

SHEET
3 OF 11

FOR INFORMATIONAL PURPOSES ONLY

L:\Engineering\0124083 Blair Multifamily\Drawings\Construction Drawings\Public Improvement - Paving\01124083-Mav-Civil-N-LCD.dwg, 7/3/2024 8:07:03 AM, BRYDEN KELLER, LAMP RYNEARSON


SECTION 23, T18N, R11E
SECTION 23, T18N, R11E
US HWY 30
PUBLIC RIGHT OF WAY VARIES
HONEY B LANE
PUBLIC RIGHT OF WAY VARIES
STATE HWY 133
PUBLIC RIGHT OF WAY VARIES
LOT 1
250,992 SQ. FT.
5.760 ACRES
LOT 2
74,218 SQ. FT.
1.704 ACRES
REMAINING
250,992 SQ. FT.
5.760 ACRES
BUILDING A
BUILDING B
BUILDING C
BUILDING D
TAX LOT 143
TROY & ELIZABETH SODERBERG
TAX LOT 144
TROY & ELIZABETH SODERBERG
TAX LOT 143
UNIDENTIFIED MH #5542
RIM=1320.58'
BOLTED SHUT-UNABLE TO DEPTH
GRATE INLET #5543
RIM=1318.20'
UNIDENTIFIED MH #5246
RIM=1328.18'
UNABLE TO DEPTH
UNIDENTIFIED MH #6537
RIM=1259.92'
UNIDENTIFIED MH #2203
RIM=1253.52'
UNIDENTIFIED MH #5155
RIM=1246.38'
BOLTED SHUT-UNABLE TO DEPTH
48" RCP W/FES
FL=1315.44'
24C RCP W/FES
FL=1309.17'
48" RCP W/FES
FL=1325.25'
48" RCP W/FES
FL=1237.50'
GRATE INLET
RIM=1237.03'
RCP W/FES
FL=1233.50'
RCP W/FES
FL=1232.85'
GRATE INLET
RIM=1237.03'
RCP W/FES
FL=1233.50'
RCP W/FES
FL=1232.85'
PROPOSED POINT #98
N=1,551,115.15
E=1,041,224.03
(NAVD88)
N89°47'16"W
2076.28'
N89°47'16"E
247.00'
HONEY B LANE
PUBLIC RIGHT OF WAY VARIES
STATE HWY 133
PUBLIC RIGHT OF WAY VARIES
YELLOW PVC STORM
OUT OF SERVICE
CONCRETE PEDESTAL
GRAIN BIN
GRAIN BIN
X SQUIRE COLUMN
BILLBOARD SIGN
BILLBOARD SIGN
CONCRETE PEDESTAL
CONCRETE PEDESTAL
CONCRETE PEDESTAL



REMOVAL NOTES

1. THE CONTRACTOR SHALL NOTIFY THE OWNER 72 HOURS IN ADVANCE IF EXISTING UTILITIES CONFLICT WITH NEW CONSTRUCTION OR IF TEMPORARY OUTAGES ARE ANTICIPATED, INCLUDING BUT NOT LIMITED TO WATER, GAS, POWER, CABLE TELEVISION AND TELEPHONE.
2. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES TO UTILITIES THAT ARE PERMITTED TO REMAIN IN PLACE. DAMAGES DUE DIRECTLY OR INDIRECTLY TO THE CONTRACTORS OPERATIONS SHALL BE PROMPTLY REPAIRED TO THE SATISFACTION OF THE ENGINEER/ARCHITECT AND THE OWNER OF THE PROPERTY, OR SHALL MAKE PAYMENT TO SUCH OWNERS FOR REPAIRS AS MAY BECOME NECESSARY ON ACCOUNT OF DAMAGES THAT ARE DUE TO THEIR OPERATIONS.
3. THE CONTRACTOR SHALL MAKE THEMSELVES AWARE OF ALL OF THE PERMANENT AND TEMPORARY UTILITY APPURTENANCES IN THEIR PRESENT AND/OR RELOCATED POSITIONS. NO ADDITIONAL COMPENSATION WILL BE ALLOWED FOR ANY DELAYS, INCONVENIENCE, OR DAMAGE SUSTAINED DUE TO INTERFERENCE FROM THE SAID UTILITY APPURTENANCES OR THE OPERATION OF DISCONNECTING THEM, INCLUDING THE POSSIBILITY OF UNCOVERING UTILITIES THAT HAVE BEEN ABANDONED AND/OR ARE NOT INDICATED.
4. ALL DEMOLITION RUBBISH WILL BE REMOVED FROM THE SITE BY A LICENSED TRUCKING FIRM, IN COVERED TRUCKS, AND TAKEN TO A LICENSED LANDFILL. ALL THIS WILL BE PAID FOR BY THE CONTRACTOR AND WILL BE PART OF THE CONTRACTOR'S BASE BID.
5. COORDINATION WITH FIRE DEPARTMENTS AND UTILITY COMPANIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
6. NO BURNING OF MATERIALS WILL BE PERMITTED.
7. THE OWNER SHALL BE GIVEN 5 BUSINESS DAYS NOTICE BEFORE ANY ENTRANCE OR ACCESS DRIVE CLOSURES.
8. THE LIMITS OF DEMOLITION SHOWN ON THE DRAWINGS ARE APPROXIMATE. THE EXACT LIMITS WILL BE MARKED IN THE FIELD BY THE ENGINEER/ARCHITECT.
9. CONTRACTOR SHALL FIRST COORDINATE REMOVAL OF ANY EXISTING UTILITY WITH UTILITY OWNER (GAS, WATER, POWER, ETC.) ALL TELEPHONES, WATER, ELECTRIC AND GAS METERS, AND ASSOCIATED EQUIPMENT SHALL REMAIN THE PROPERTY OF THE VARIOUS UTILITY COMPANIES.
10. EXISTING PAVEMENT SHALL BE SAW-CUT AT LOCATIONS INDICATED AS REQUIRED FOR PAVEMENT REMOVAL. THE SAW-CUT SHALL BE MADE TO THE FULL DEPTH OF THE PAVEMENT.
11. WHERE INDICATED THE EXISTING PAVEMENT SHALL BE REMOVED AND LEGALLY DISPOSED OF OFF THE PROJECT SITE. CONTRACTOR SHALL NOT USE A HEAVY BALL FOR BREAKING UP OF EXISTING PAVEMENT OVER PUBLIC WATER AND GAS MAINS.
12. TRENCH AND BASEMENT BACKFILL AND ANY SUBGRADE SOILS DISTURBED BY THE PAVEMENT REMOVAL PROCESS SHALL BE RECOMPACTED AS SPECIFIED IN THE COMPACTION REQUIREMENTS TABLE OR AS DIRECTED BY THE GEOTECHNICAL ENGINEER.
13. NO TREES SHALL BE REMOVED BETWEEN JUNE 1 AND JULY 31 IN ACCORDANCE WITH FISH AND WILDLIFE'S RULING ON THE PROTECTION OF THE ENDANGERED LONG-EARED BAT.
14. ANY TREES, BUSHES, OR OTHER VEGETATION WITH THE POTENTIAL TO BE NESTING HABITAT TO BE REMOVED DURING THE PRIMARY MIGRATORY BIRD NESTING SEASON (APRIL 1 THROUGH SEPTEMBER 1) REQUIRE A MIGRATORY BIRD SURVEY PRIOR TO REMOVAL. CONTRACTOR SHALL CONDUCT THE SURVEY AND THEIR OPERATIONS IN ACCORDANCE WITH THE RECOMMENDATIONS SET FORTH IN THE NEBRASKA DEPARTMENT OF TRANSPORTATION'S AVIAN PROTECTION PLAN. MIGRATORY BIRD SURVEYS SHALL BE PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER. IF THE CONTRACTOR ELECTS TO REMOVE HABITAT DURING THE NESTING SEASON, THE CONTRACTOR SHALL PROVIDE A COPY OF THE COMPLETED BIRD SURVEY TO THE ENGINEER.

UTILITY CONTACTS

SANITARY SEWER:	CITY OF BLAIR SEWER PUBLIC WORKS	402-426-4191
POWER:	OPPD NATE GASKILL	531-226-5835 (OFFICE) 402-990-1801 (CELL)
	JEREMY CASON	531-226-5846 (OFFICE) 712-301-4228 (CELL)
TELEPHONE:	CENTURY LINK BUSINESS MARKETS GROUP	800-777-9594
CABLE TV:	COX BUSINESS SERVICES	402-934-6000
WATER:	CONTRACTOR SERVICES MUD	402-504-7014
GAS:	CONTRACTOR SERVICES MUD	402-504-7014

(R) REMOVAL KEYNOTES

- R1 SAWCUT PAVEMENT, IF NECESSARY FOR REMOVAL.
- R2 REMOVE EXISTING GRAVEL DRIVEWAY. COORDINATE DRIVEWAY REMOVAL WITH ENGINEER TO ENSURE ACCESS.
- R4. REMOVE FENCE.
- R5. REMOVE TREES.

[P] PROTECT KEYNOTES

- P1 PROTECT UTILITY POLE.
- P2 PROTECT WATER HYDRANT AND VALES.
- P3. PROTECT HYDRANT AND VALVES. ADJUST TO GRADE AS NECESSARY.

THIS WORK SHALL BE PERFORMED UNDER THE AUTHORIZATION OF THE EXISTING NPDES PERMIT NER CSW-202509368. WEEKLY AND RAINFALL EVENT INSPECTIONS WILL BE CONDUCTED BY LAMP, RYNEARSON AND ASSOCIATES UNDER THE AUTHORITY OF THE PERMIT HOLDER.

NOTE:
SEE SHEET THIS SHEET FOR EROSION CONTROL MEASURES TO BE INSTALLED. THESE ARE PROPOSED LOCATIONS. IF THE CONTRACTOR WISHES TO USE ALTERNATE LOCATIONS IT MUST BE APPROVED BY THE ENGINEER.

ELEVATION NOTES

1. PROPOSED CONTOURS ARE FINISHED GRADE/TOP OF PAVEMENT ELEVATIONS. NOT SUBGRADE ELEVATIONS.
2. ALL SPOT ELEVATIONS IN PAVEMENT ARE TOP OF SLAB UNLESS NOTED OTHERWISE.

COMPACTION REQUIREMENTS TABLE

SEE GEOTECHNICAL ENGINEERING REPORT:	BLAIR DEVELOPMENT SITE		
PREPARED BY:	THIELE GEOTECH INC.		
ENGINEER:	CODY KIMBALL		
PROJECT NO:	18101.02		
DATED:	JANUARY 3, 2025		
MAX. DEPTH OF LIFT FOR FILL (MEASURED LOOSE)	8"		
AREA	TEST	COMPACTION	MOISTURE
UTILITY TRENCH BACKFILL (DEPTH < 5')	STANDARD PROCTOR	95%	-3/+4
UTILITY TRENCH BACKFILL (DEPTH > 5')	STANDARD PROCTOR	95%	-3/+4
PCC PAVEMENT SUBGRADE (UPPER 12")	MODIFIED PROCTOR	90%	-3/+4
ACC PAVEMENT SUBGRADE (UPPER 12")	MODIFIED PROCTOR	92%	-3/+4
MANHOLE + STRUCTURE BACKFILL (FULL DEPTH)	STANDARD PROCTOR	95%	-3/+4
SIDEWALK SUBGRADE (UPPER 6")	STANDARD PROCTOR	95%	-3/+4
ALL OTHER FILL	STANDARD PROCTOR	95%	-3/+6

NOTES:

1. STANDARD PROCTOR SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D 698.
2. MODIFIED PROCTOR SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D 1557.
3. SEE GEOTECH REPORT FOR FURTHER INFORMATION ON BUILDING PAD PREPARATION AND SITE PREPARATION.

(G) STORMWATER POLLUTION PREVENTION KEYNOTES

NOTE: ALL SWPPP-RELATED MEASURES AND BMPS SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. BMPS MUST REMAIN IN PLACE UNTIL THE PROJECT SITE IS FULLY STABILIZED OR AS DIRECTED BY THE EROSION CONTROL INSPECTOR. ALTERNATE LOCATIONS OF SWPPP-RELATED MEASURES SHALL BE COORDINATED WITH THE EROSION CONTROL INSPECTOR.

- G1 CONSTRUCT SWPPP NOTIFICATION SIGN IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 101-01.
- G2 CONSTRUCT CONSTRUCTION ENTRANCE IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 101-04.
- G3 CONSTRUCT STABILIZED VEHICLE AND EQUIPMENT PARKING AREA
- G4 CONSTRUCT SANITARY WASTE RECEPTACLE PER STANDARD SPECIFICATION 9.6.2 OF THE OMAHA REGIONAL STORMWATER DESIGN MANUAL.
- G5 CONSTRUCT SOLID WASTE RECEPTACLE PER STANDARD SPECIFICATION 9.6.3 OF THE OMAHA REGIONAL STORMWATER DESIGN MANUAL.
- G6 CONSTRUCT DESIGNATED MATERIAL DELIVERY AND STORAGE AREA PER STANDARD SPECIFICATION 9.6.4 OF THE OMAHA REGIONAL STORMWATER DESIGN MANUAL.
- G7 CONSTRUCT DESIGNATED VEHICLE AND EQUIPMENT FUELING AREA PER STANDARD SPECIFICATION 9.6.6 OF THE OMAHA REGIONAL STORMWATER DESIGN MANUAL.
- G8 CONSTRUCT CONCRETE WASHOUT IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 101-06.
- SF1-SF2 CONSTRUCT SILT FENCE IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 101-02.
- IP1-IP2 CONSTRUCT INLET PROTECTION IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 101-03.
- M CONSTRUCT EROSION PREVENTION BLANKET PER STANDARD SPECIFICATION 9.5.23 OF THE OMAHA REGIONAL STORMWATER DESIGN MANUAL. BLANKET SHALL BE NORTH AMERICAN GREEN SC150 OR APPROVED EQUIVALENT.

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9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

0 40' 80'

AARON J. GROTE
E-13344

REMOVAL AND GRADING PLAN
PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

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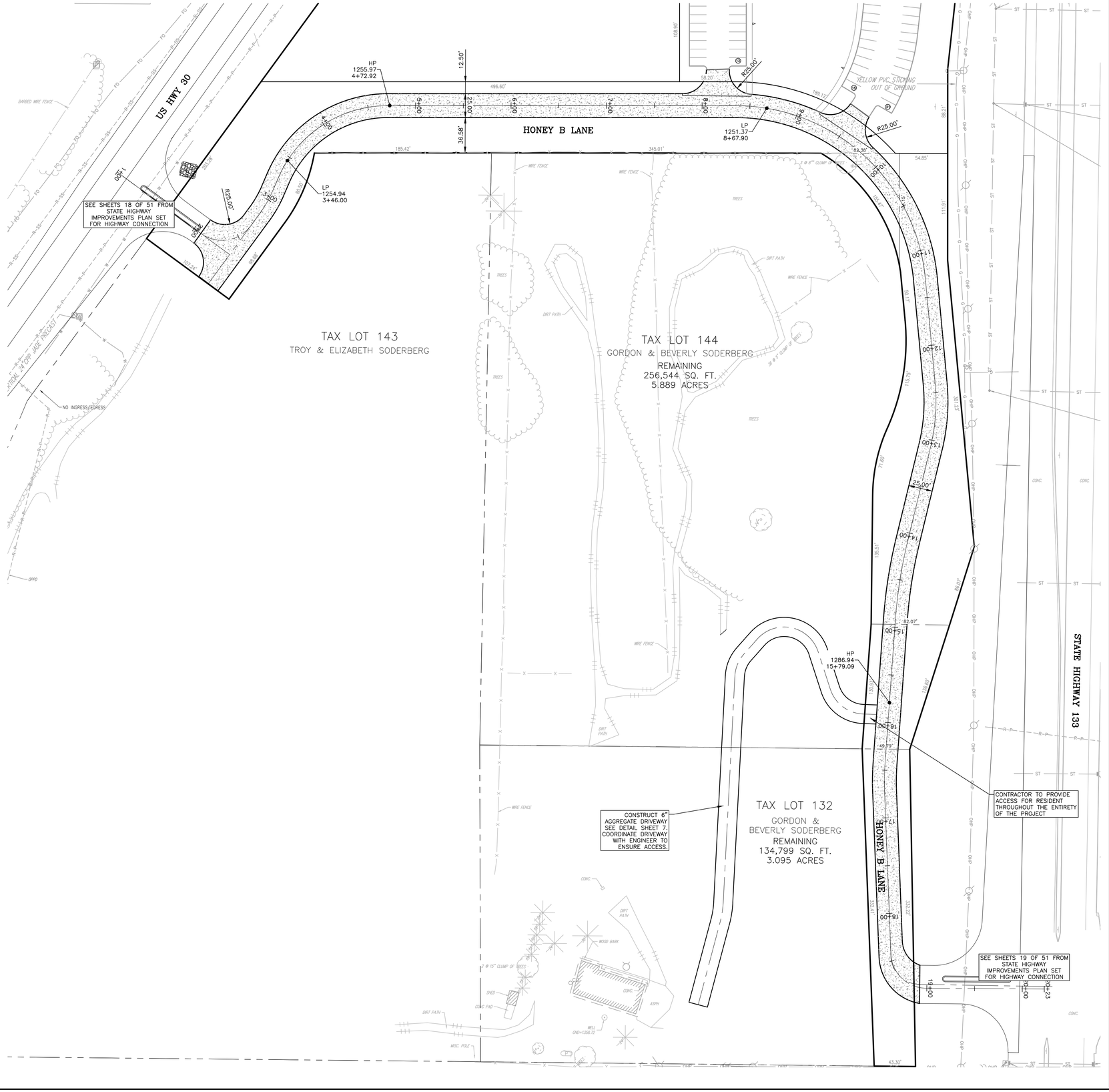
REVISIONS

DESIGNER / DRAFTER
R. KELLER
DATE
04-18-2025
PROJECT NUMBER
0124083.02-022/322
BOOK AND PAGE

SHEET
5 OF 11

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\PUBLIC IMPROVEMENT - PAVING\01124083-GRD-RNL PLAN.dwg, 1/11/2025 1:36:34 PM, AARON J. GROTE, LAMP RYNEARSON



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0 50' 100'

AARON J. GROTE
E-13344

PAVING VICINITY MAP

PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

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REVISIONS

DESIGNER / DRAFTER
R. KELLER

DATE
04-18-2025

PROJECT NUMBER
0124083.02-022/322

BOOK AND PAGE

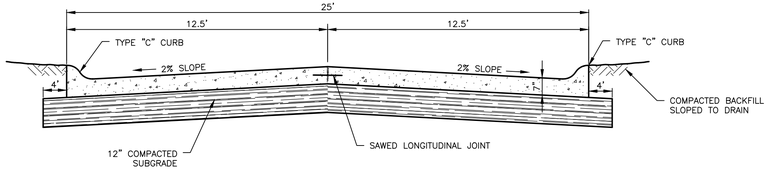
SHEET
6 OF 11

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\PUBLIC IMPROVEMENT - PAVING\0124083-PAV-VIC-MAP.dwg, 4/11/2025 1:29:02 PM, AARON J. GROTE, LAMP RYNEARSON

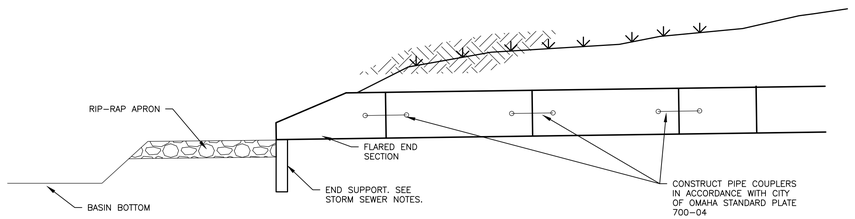
COMPACTION REQUIREMENTS TABLE			
SEE GEOTECHNICAL ENGINEERING REPORT:	BLAIR DEVELOPMENT SITE		
PREPARED BY:	THIELE GEOTECH INC.		
ENGINEER:	CODY KIMBALL		
PROJECT NO:	18101.02		
DATED:	JANUARY 3, 2025		
MAX. DEPTH OF LIFT FOR FILL (MEASURED LOOSE)	8"		
AREA	TEST	COMPACTION	MOISTURE
UTILITY TRENCH BACKFILL (DEPTH < 5')	STANDARD PROCTOR	95%	-3/+4
UTILITY TRENCH BACKFILL (DEPTH > 5')	STANDARD PROCTOR	95%	-3/+4
PCC PAVEMENT SUBGRADE (UPPER 12")	MODIFIED PROCTOR	90%	-3/+4
ACC PAVEMENT SUBGRADE (UPPER 12")	MODIFIED PROCTOR	92%	-3/+4
MANHOLE + STRUCTURE BACKFILL (FULL DEPTH)	STANDARD PROCTOR	95%	-3/+4
SIDEWALK SUBGRADE (UPPER 6")	STANDARD PROCTOR	95%	-3/+4
ALL OTHER FILL	STANDARD PROCTOR	95%	-3/+6

NOTES:

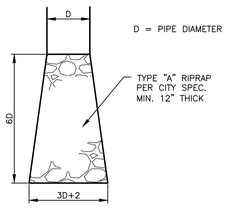
1. STANDARD PROCTOR SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D 698.
2. MODIFIED PROCTOR SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D 1557.
3. SEE GEOTECH REPORT FOR FURTHER INFORMATION ON BUILDING PAD PREPARATION AND SITE PREPARATION.



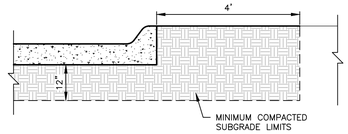
4/7 TYPICAL 25' WIDE PAVING SECTION
SCALE: NOT TO SCALE



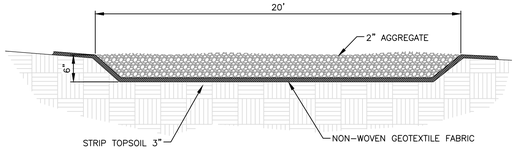
5/7 PIPE COUPLER DETAIL
SCALE: NOT TO SCALE



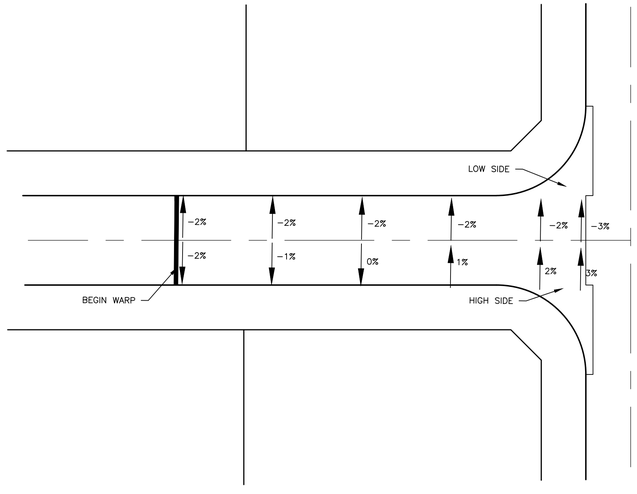
1/7 RIPRAP APRON PLAN
SCALE: NOT TO SCALE



2/7 SUBGRADE PREPARATION DETAIL
SCALE: NOT TO SCALE



3/7 6" AGGREGATE DRIVEWAY DETAIL
SCALE: NOT TO SCALE



WARP TABLE		
BEGIN WARP	LOW SIDE	HIGH SIDE
+00.00	-2%	-2%
+25.00	-2%	-1%
+50.00	-2%	0%
+75.00	-2%	1%
+100.00	-2%	2%
+125.00	-3%	3%

NOTES:

1. BEGIN THE WARP AT THE STATION INDICATED ON THE PROFILE VIEW.
2. WARP THE HIGH SIDE HALF OF THE STREET UP 1% EVERY 25 FEET UNTIL THE CROSS-SLOPE OF THE HIGH SIDE MATCHES THAT OF THE LOW SIDE AT 2%.
3. THEN CONTINUE TO WARP THE ENTIRE WIDTH OF THE STREET AN ADDITIONAL 1% EVERY 25 FEET TO THE END OF RETURN OR AS OTHERWISE INDICATED IN THE PLAN VIEW.

6/7 TYPICAL WARP DETAIL
SCALE: 1" = 20'-0"

STORM SEWER NOTES – PUBLIC

1. INLETS AND MANHOLES SHALL BE LOCATED IN ACCORDANCE WITH THE COORDINATES SHOWN. THE LENGTHS OF PIPES MAY VARY ACCORDINGLY.
2. THE CONTRACTOR IS REFERRED TO THE FOLLOWING CITY OF OMAHA STANDARD PLATES:

700-01	CONCRETE COLLAR AND CRADLE
700-04	REINFORCED CONCRETE PIPE COUPLERS
700-05	CAST IRON MANHOLE RINGS AND COVERS (NOTE: MANHOLE COVERS SHALL BE SOLID COVER)
700-06	MANHOLE STEPS
701-01	SEWER BEDDING
702-08	AREA INLETS
702-09	CURB INLETS
702-11	STORM SEWER MANHOLE
702-12	FLARED END SECTIONS AND BAR GRATES

3. TRENCH BACKFILL SHALL BE COMPACTED AS SHOWN IN THE COMPACTION REQUIREMENTS TABLE (SEE THIS SHEET).
4. THE CONTRACTOR SHALL PLACE A WOODEN 2" X 2" MARKER AT THE END OF EACH PIPE WHICH TERMINATES AT A PROPOSED INLET.
5. ALL REINFORCED CONCRETE PIPE 30-INCHES AND LESS IN DIAMETER SHALL CONFORM TO ASTM-76 WALL B, CLASS III. ALL REINFORCED CONCRETE PIPE 34-INCHES AND GREATER IN DIAMETER SHALL CONFORM TO ASTM C-76, WALL B, LOAD (D0.01=1350 LBS).
6. ALL REINFORCED CONCRETE PIPE JOINTS SHALL BE INSTALLED USING RUBBER GASKETS IN ACCORDANCE WITH ASTM C443, STANDARD SPECIFICATIONS FOR JOINTS FOR CONCRETE PIPE AND MANHOLES, USING RUBBER GASKETS.
7. CONCRETE FOR STORM SEWER STRUCTURES SHALL BE OPW 4000 USING TYPE II PORTLAND CEMENT. THE CEMENT FOR MANHOLE GROUT SHALL BE THE SAME AS THAT FOR MANHOLE CONCRETE AND SHALL MEET THE REQUIREMENTS OF THE CITY OF OMAHA STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
8. ALL PIPE SHALL BE BEDDED IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 701-01.
9. ELEVATIONS ARE REFERENCED TO N.A.V.D. 1988.
10. THE ENGINEER/INSPECTOR MUST INSURE ALL STORM SEWER PIPE USED FOR CONSTRUCTION HAS BEEN CERTIFIED BY AMERICAN CONCRETE PIPE ASSOCIATION (ACPA). ALL PIPE MUST DISPLAY THE Q-CAST SYMBOL TO VERIFY THE MANUFACTURER HAS MET THE ACPA'S CERTIFICATION PROGRAM. VISUAL INSPECTIONS FOR DEFECTS SHALL CONTINUE TO TAKE PLACE ON THE SITE.

PORTLAND CEMENT CONCRETE (PCC) PAVING NOTES – PUBLIC

1. ALL PAVING ELEVATIONS ARE AT TOP OF SLAB UNLESS NOTED OTHERWISE.
2. ALL PAVING SHALL BE CONSTRUCTED WITH NORMAL CROWN UNLESS NOTED OTHERWISE.
3. CURBS SHALL BE TYPE "C" (DRIVE-OVER) IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 502-01 UNLESS NOTED OTHERWISE.
4. PAVEMENT SUBGRADE TO A DEPTH OF 12 INCHES AND TO A WIDTH OF 4 FEET OUTSIDE PAVEMENT EDGES SHALL BE COMPACTED AS SPECIFIED IN THE COMPACTION REQUIREMENTS TABLE (SEE THIS SHEET).
5. BACKFILL BEHIND CURBS SHALL BE COMPACTED AS SPECIFIED IN THE COMPACTION REQUIREMENTS TABLE (SEE THIS SHEET)
6. DROP CURB FOR FUTURE WHEELCHAIR RAMPS, SHALL BE CONSTRUCTED AT ALL PAVING RETURNS. SEE CITY OF OMAHA STANDARD PLATE 504-01 FOR DETAILS.
7. THE **CONTRACTOR** IS REFERRED TO THE FOLLOWING CITY OF OMAHA STANDARD PLATES:

501-01	CONCRETE PAVEMENT JOINTS
501-02	CONCRETE PAVEMENT WIDENING AND MISCELLANEOUS
501-03	25' RESIDENTIAL CONCRETE PAVEMENT
501-04	25' RESIDENTIAL GRADING SECTIONS WITHOUT SIDEWALK
502-01	CONCRETE CURBS
503-04	CONCRETE MEDIANS
504-01	CONCRETE CURB RAMPS
702-09	CURB INLETS

8. CONCRETE SHALL BE IN ACCORDANCE WITH CITY OF OMAHA STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, SECTION 500. UNLESS OTHERWISE NOTED, ALL CONCRETE SHALL BE OPW 3500.
9. CONCRETE PAVEMENT SHALL BE CURED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
10. WATER-REDUCING ADMIXTURE SHALL BE ADDED TO ALL HAND-PLACED AND FINISHED CONCRETE.
11. INTERSECTION RETURNS SHALL HAVE A RADIUS OF 25 FEET AND CUL-DE-SAC RETURNS SHALL HAVE A RADIUS OF 37.5 FEET, UNLESS NOTED OTHERWISE.
12. A DIAMOND EDGE SAW BLADE SHALL BE USED FOR CUTTING ALL REQUIRED CONTRACTION AND LONGITUDINAL PAVEMENT JOINTS.
13. THE **CONTRACTOR** SHALL DISPOSE OF ALL UNSUITABLE MATERIALS ENCOUNTERED IN THE REMOVAL AND GRADING OPERATIONS OFF THE PROJECT SITE, INCLUDING CONCRETE, ASPHALT, OIL MAT, BRICK, ROCK ETC. NO UNSUITABLE MATERIAL AS DETERMINED BY THE **ENGINEER**, SHALL BE USED FOR BACKFILLING OR EMBANKMENT CONSTRUCTION.
14. PAVING WIDTHS SHALL BE AS SHOWN ON THE PLANS. ALL DIMENSIONS SHOWN ARE BACK OF CURB TO BACK OF CURB.

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9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2010043127
AARON J. GROTE
E-13344

PAVING NOTES AND DETAILS

PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

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REVISIONS

DESIGNER / DRAFTER: R. KELLER
DATE: 04-18-2025
PROJECT NUMBER: 0124083.02-022/322
BOOK AND PAGE:

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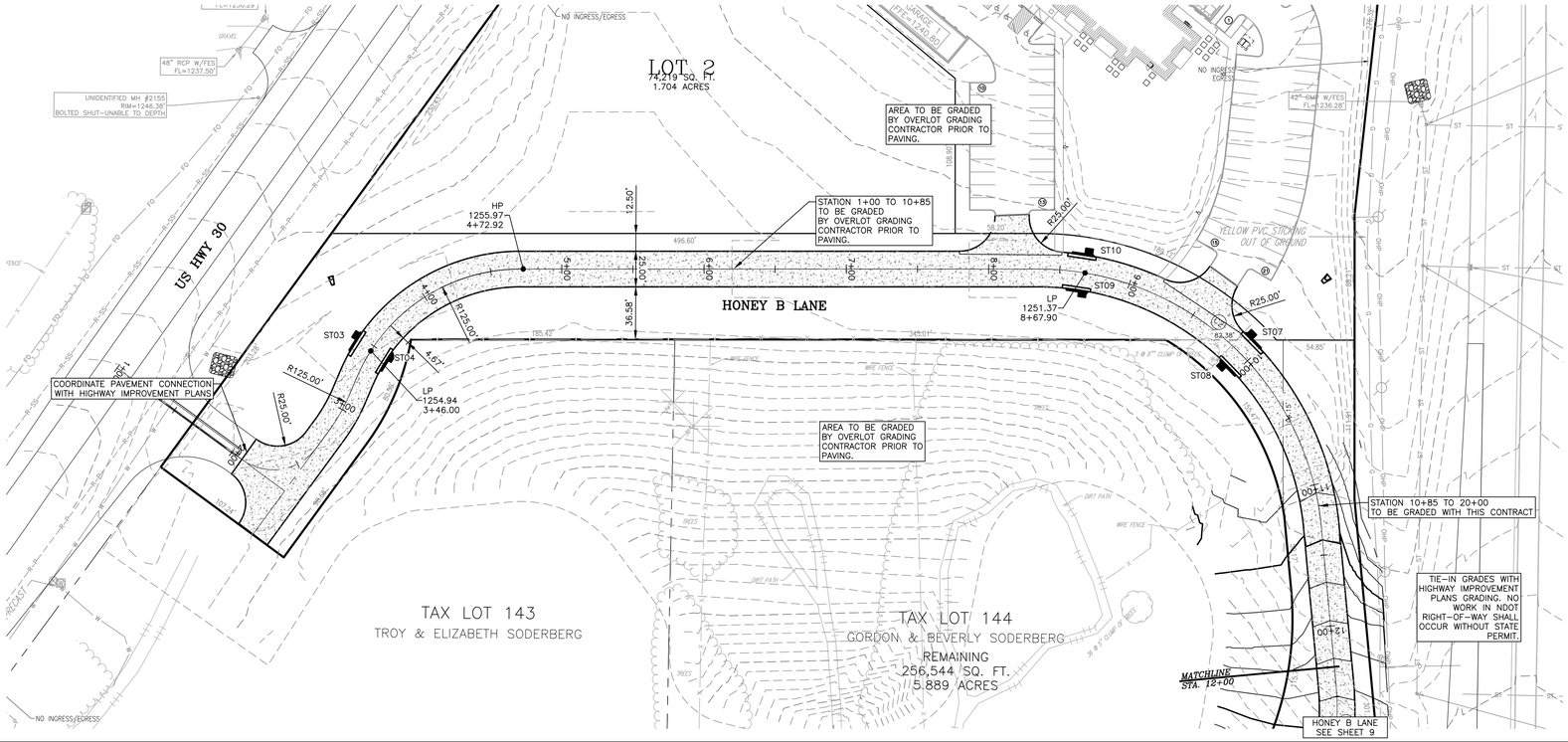
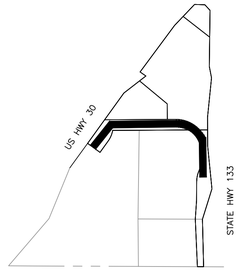
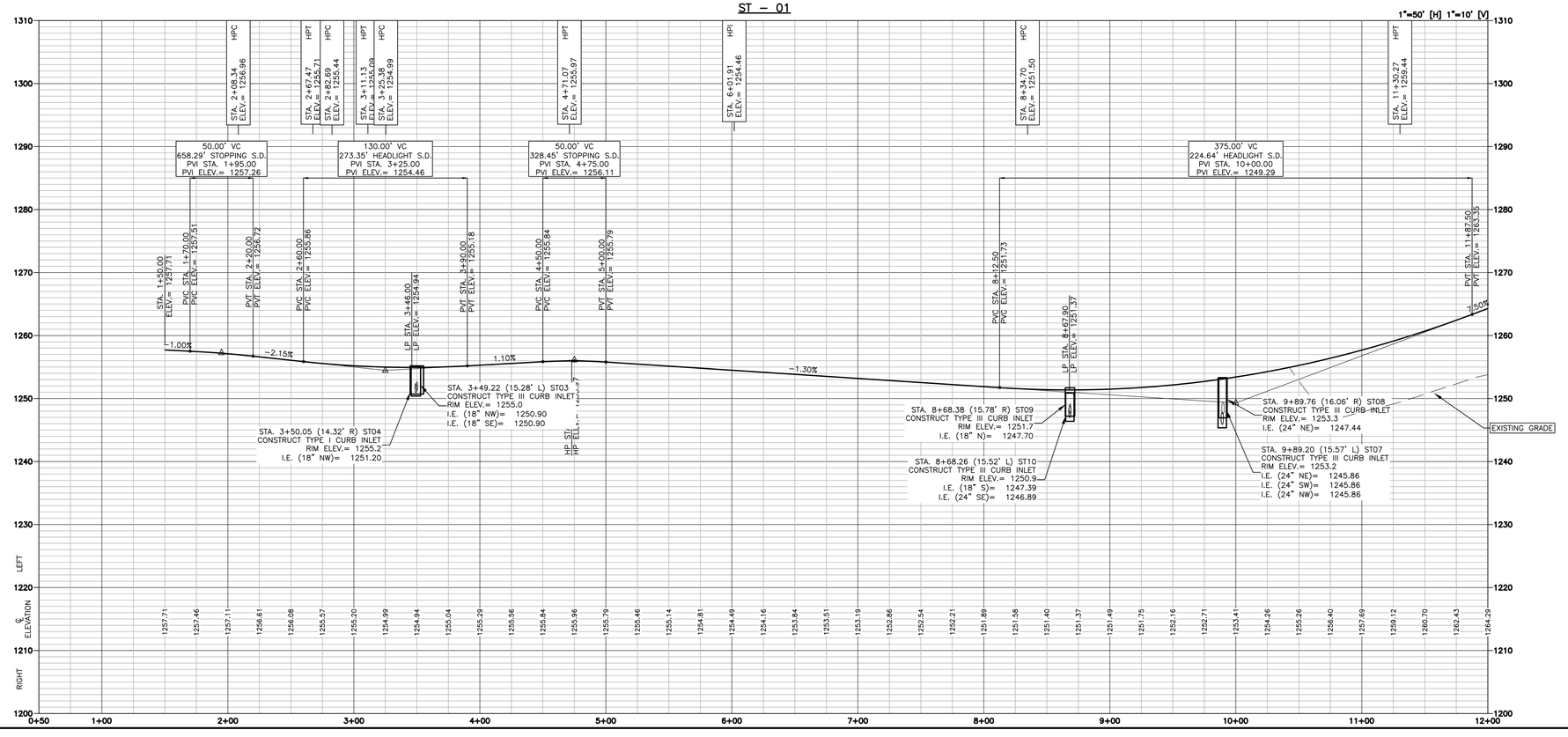




LOCATION MAP

CENTERLINE CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C2	200.00	295.57	269.40	S48° 00' 52.78"E	084°40'31"



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E-13344

PAVING PUBLIC IMPROVEMENTS BLAIR, NEBRASKA

PAVING PLAN AND PROFILE [ST01] HONEY B LANE

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R. KELLER

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8 OF 11

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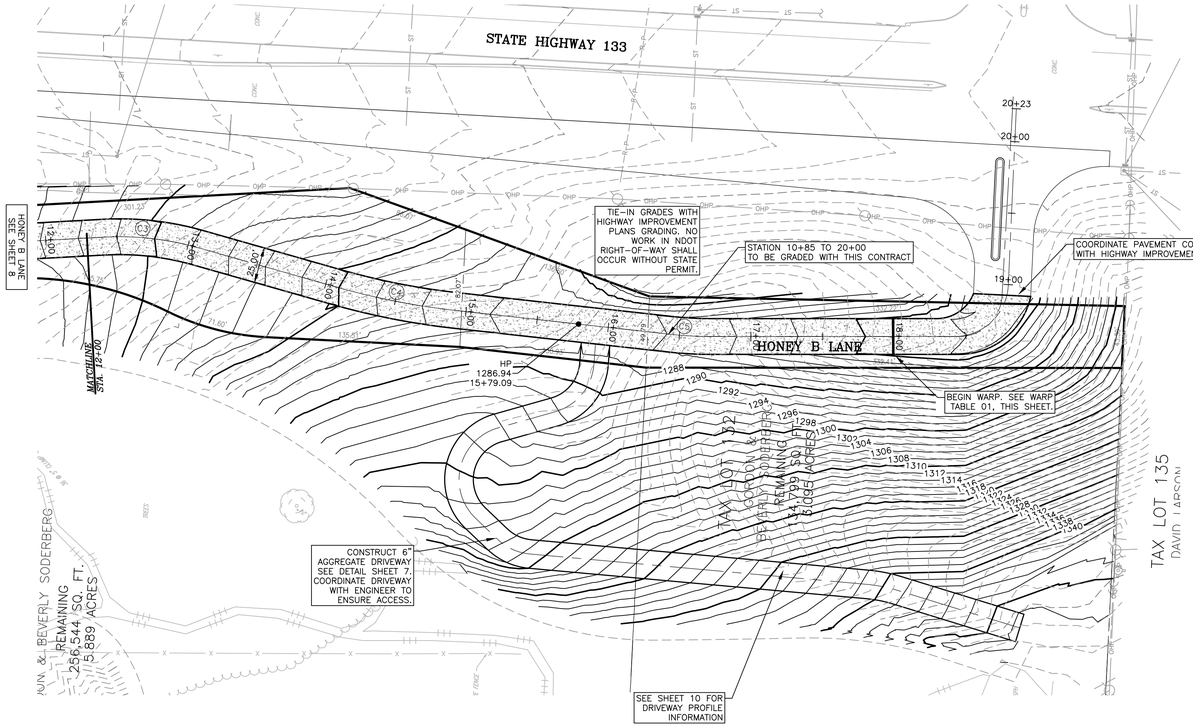
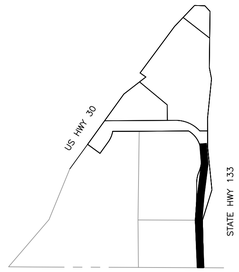


WARP TABLE 01 – HONEY B LANE				
INTERSECTION: HWY 133				
STATION	TOP OF SLAB ELEV. – LEFT	LEFT SLOPE	TOP OF SLAB ELEV. – RIGHT	RIGHT SLOPE
18+00.00	−0.25	−2.00%	−0.25	−2.00%
18+25.00	−0.25	−2.00%	−0.13	−1.00%
18+50.00	−0.25	−2.00%	0.00	0.00%
18+75.00	−0.25	−2.00%	0.13	1.00%
19+00.00	−0.25	−2.00%	0.25	2.00%
NOTE: NEGATIVE SLOPE VALUES INDICATE SLOPE DOWN FROM CL OF STREET (WARP TABLE ONLY)				

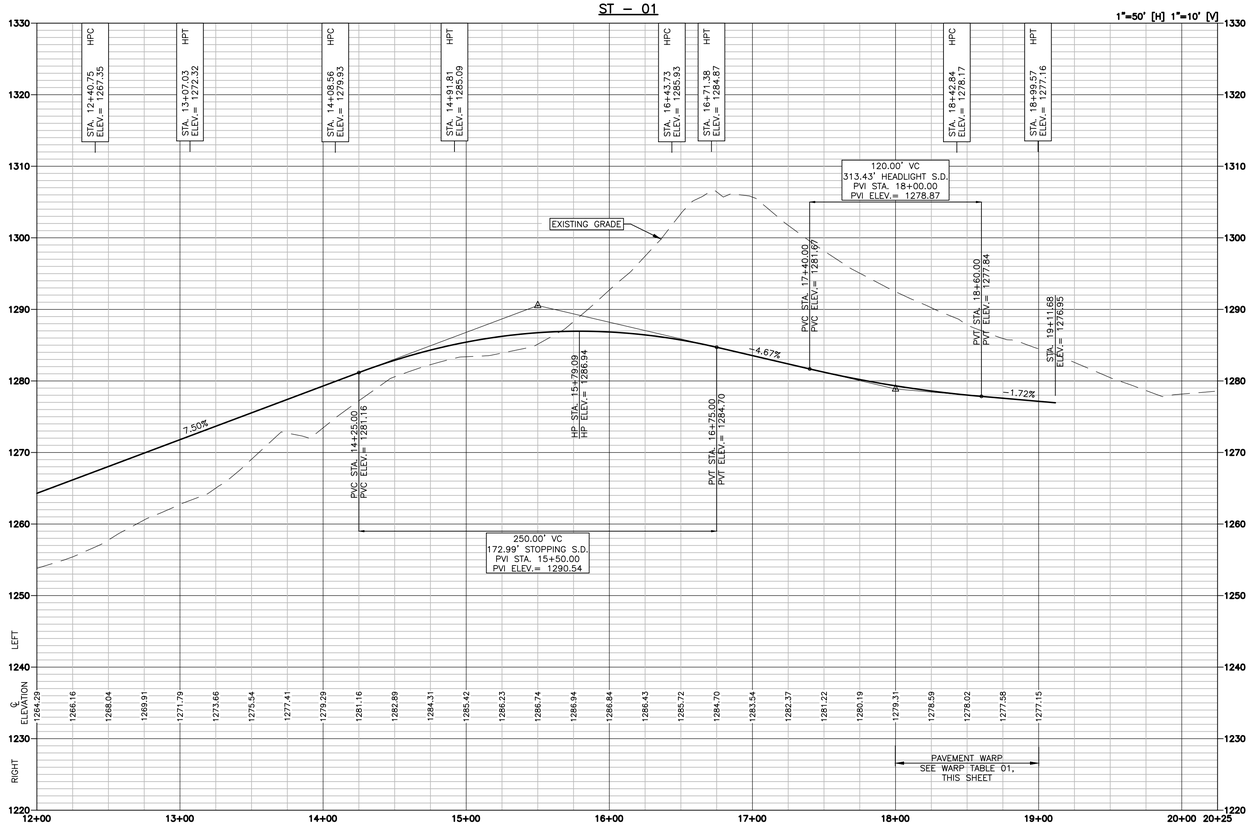


LOCATION MAP

CENTERLINE CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C3	200.00	66.28	65.98	S03° 49' 00.33"W	018°59'16"
C4	500.00	83.26	83.16	S08° 32' 25.17"W	009°32'26"
C5	250.00	27.65	27.64	S00° 36' 04.48"W	006°20'15"

ST – 01

1"=50' [H] 1"=10' [V]



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0 50' 100'

AARON J. GROTE
E-13344

PAVING
PLAN AND PROFILE
[ST01] HONEY B LANE [CONT]

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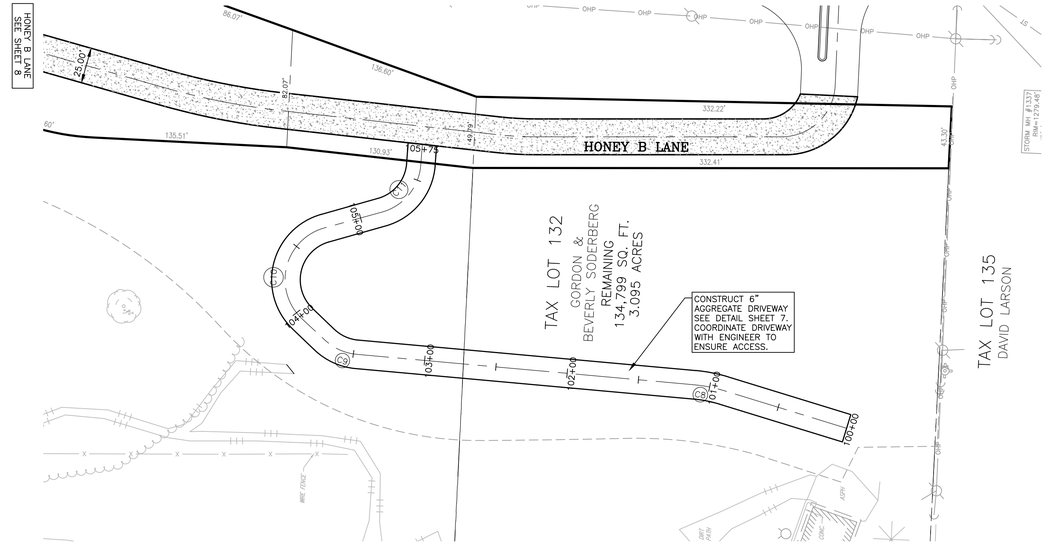
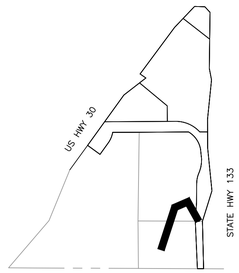
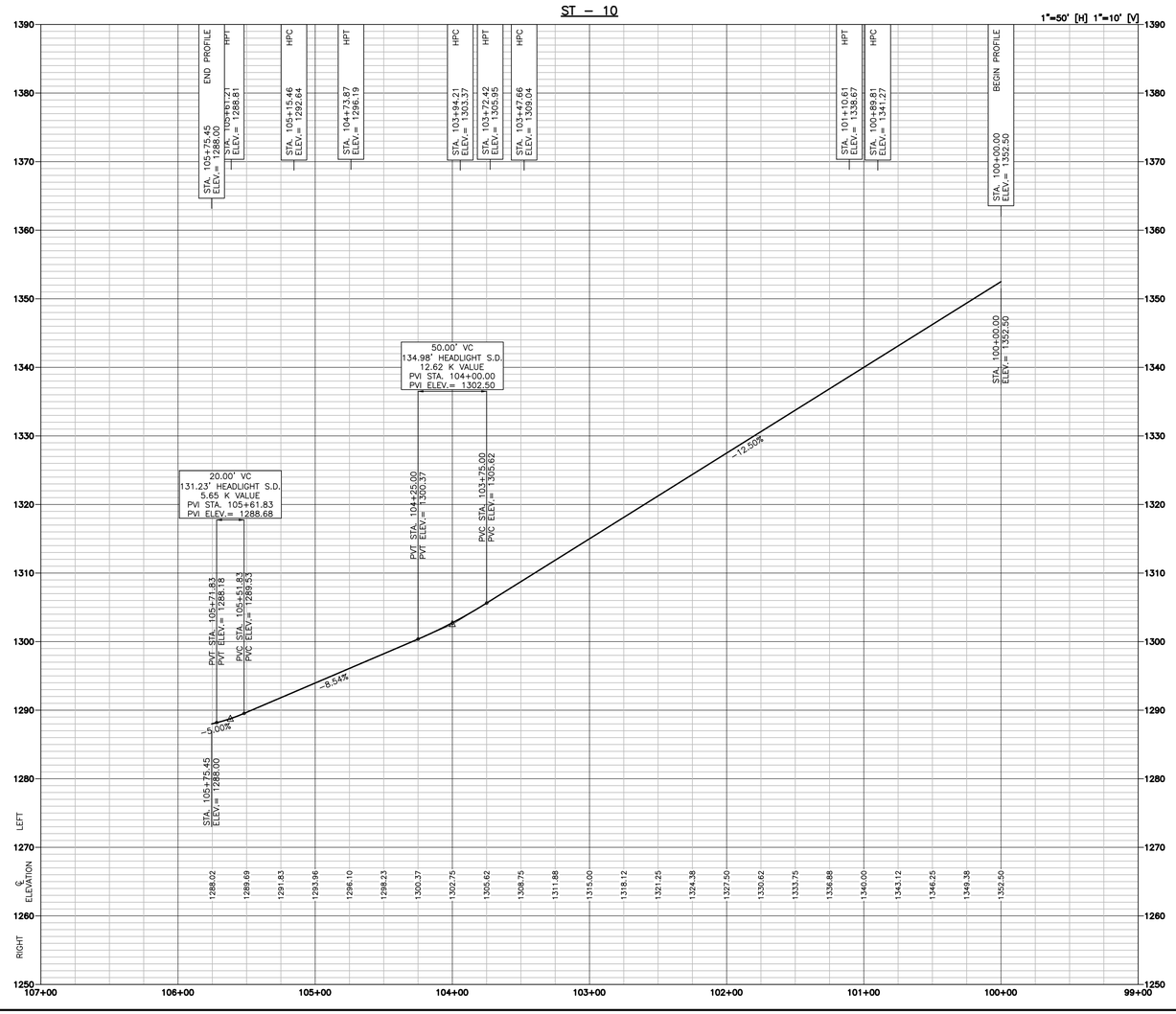




LOCATION MAP

CENTERLINE CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C8	100.00	20.79	20.76	N08° 32' 49.92"E	011°54'48"
C9	37.52	24.75	24.30	N21° 29' 26.49"E	037°48'01"
C10	37.50	79.66	65.50	S78° 44' 41.65"E	121°42'39"
C11	37.08	45.75	42.90	S53° 14' 37.94"E	070°42'08"

ST – 10



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MO AUTH. NO.: E-2013011903 | LS-2019043127

0 50' 100'

AARON J. GROTE
E-13344

DRIVEWAY
PLAN AND PROFILE

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BLAIR, NEBRASKA

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10 OF 11

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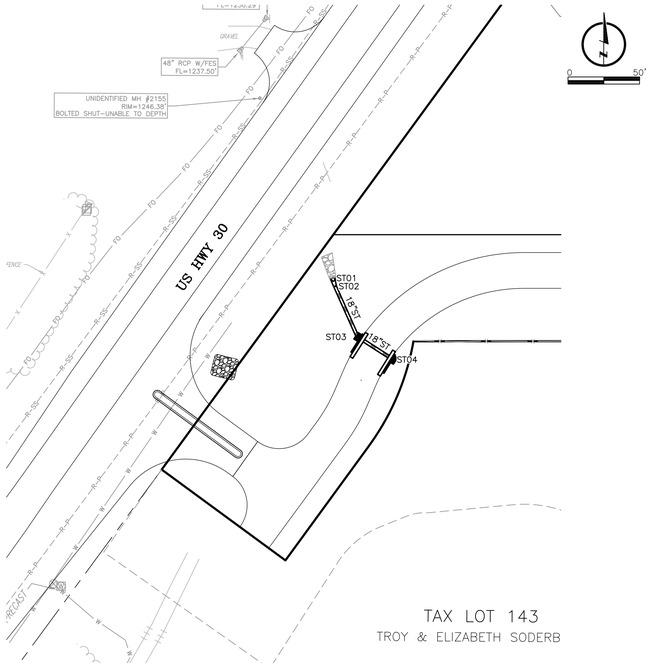
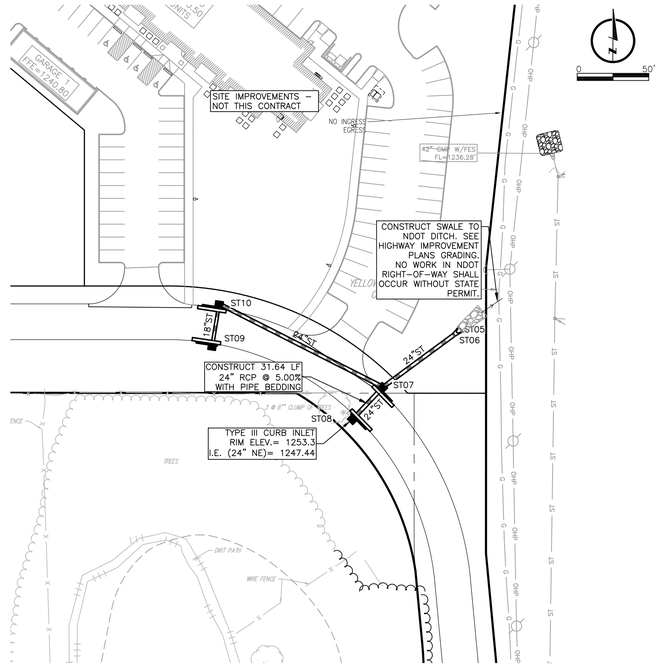
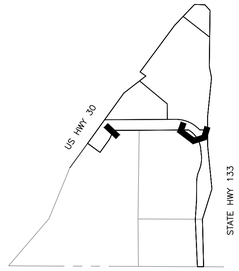
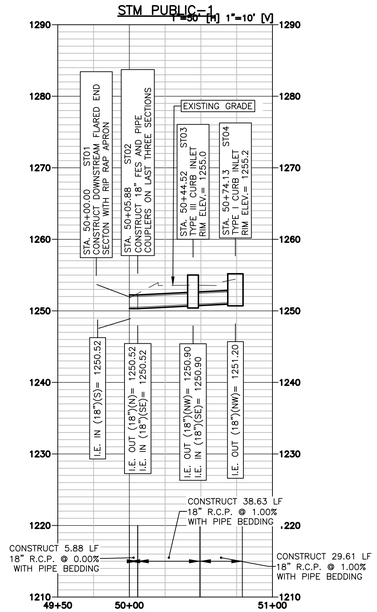
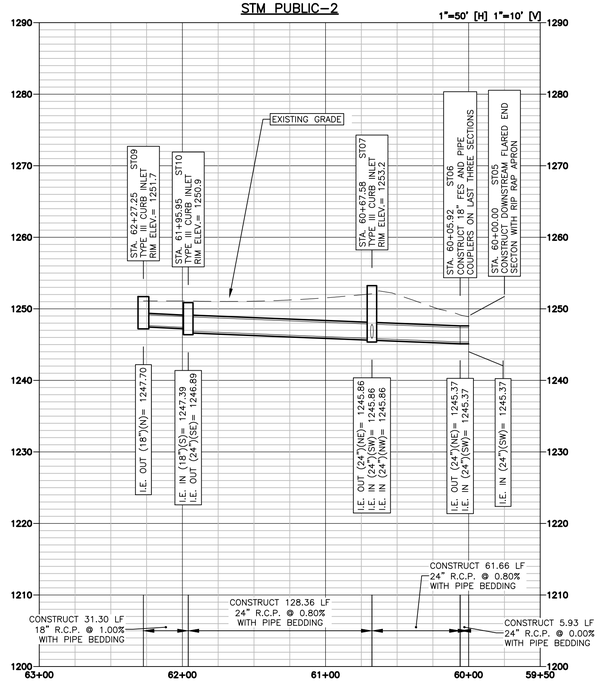






LOCATION MAP





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MO AUTH. NO.: E-2013011903 | LS-2019043127

AARON J. GROTE
E-13344

STORM SEWER PLAN AND PROFILE
[STM PUBLIC-1] HONEY B LANE AND [STM PUBLIC-2] HONEY B LANE
PAVING PUBLIC IMPROVEMENTS
BLAIR, NEBRASKA

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PROJECT NUMBER
0124083.02-022/322
BOOK AND PAGE

SHEET
11 OF 11

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\PUBLIC IMPROVEMENT - PAVING\0124083-STM-PNP.dwg, 4/11/2025 12:26:14 PM, AARON J. GROTE, LAMP RYNEARSON

BLAIR CROSSING
WASHINGTON COUNTY, NE
HIGHWAY 30 AND 133 IMPROVEMENTS

APPROXIMATE QUANTITIES

	Item No.	Bid Item Description	Approximate Quantity	Unit	Final Quantity
	1	CLEARING AND GRUBBING GENERAL	1	LS	
1	2	EARTHWORK MEASURED IN EMBANKMENT	4,636	CY	
1	3	EXCAVATION	18,411	CY	
	4	EXPLORATORY EXCAVATION	30	HR	
	5	REMOVE PAVEMENT	4,860	SY	
1	6	2" COLD MILLING, CLASS 3	2,045	SY	
	7	REMOVE CULVERT PIPE	972	LF	
	8	REMOVE FLARED-END SECTION	6	EA	
	9	REMOVE GRATE INLET/MANHOLE	3	EA	
	10	REMOVE AND RESET MAILBOX	4	EA	
	11	REMOVE AND SALVAGE SIGN	9	EA	
	12	REMOVE SIGN	6	EA	
	13	REMOVE DELINEATORS/ OBJECT MARKERS	15	EA	
	14	PAVEMENT MARKING REMOVAL	940	LF	
	15	SAWING PAVEMENT	4,165	LF	
	16	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500	3,110	SY	
1	17	10" CONCRETE BASE, CLASS 47B-3500	4,930	SY	
1	18	2" ASPHALTIC CONCRETE, TYPE SPR (FINE)	990	TN	
	19	6" CONCRETE BASE, CLASS 47B-3500	441	SY	
1	20	4" FOUNDATION COURSE	8,040	SY	
1	21	SUBGRADE PREPARATION	8,040	SY	
1	22	6" CONCRETE CLASS 47B-3500 MEDIAN SURFACING	590	SF	
	23	GRANULAR SUBDRAIN	25	EA	
	24	15" CULVERT PIPE, TYPE 2	43	LF	
	25	18" CULVERT PIPE, TYPE 2	151	LF	
	26	24" CULVERT PIPE, TYPE 2	154	LF	
	27	30" CULVERT PIPE, TYPE 2	85	LF	
	28	36" CULVERT PIPE, TYPE 2	570	LF	
1	29	48" CULVERT PIPE, TYPE 2	72	LF	
	30	18" CONCRETE FLARED-END SECTION	3	EA	
	31	30" CONCRETE FLARED-END SECTION	4	EA	
	32	48" CONCRETE FLARED-END SECTION	1	EA	
	33	54" I.D. STORM MANHOLE	33	VF	
	34	CONSTRUCT CONCRETE COLLAR	2	EA	
	35	TAPPING EXISTING STRUCTURE	3	EA	
	36	ROCK RIP-RAP - TYPE "B"	62	TN	
	37	EROSION CONTROL, CLASS 1D	28,300	SY	
	38	SILT CHECK, TYPE 2-HIGH	1,240	LF	
	39	GRATE INLET PROTECTION	4	EA	
	40	6" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	3,835	LF	
	41	12" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	2,320	LF	
	42	6" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	3,850	LF	
	43	12" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	225	LF	
	44	ARROW, WET RELFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	7	EA	
1	45	SIGN	16	EA	
1	46	SIGN POST	19	EA	
	47	RESET SIGN	8	EA	
	48	TEMPORARY PAVEMENT MARKING	9,600	LF	
	49	TEMPORARY PAVEMENT MARKING REMOVAL	9,600	LF	
	50	TEMPORARY TRAFFIC CONTROL	1	LS	
1	51	2" CONCRETE SURFACE MILLING	1,355	SY	
1	52	FABRIC SILT FENCE	1,500	LF	

DESIGN INFORMATION

HIGHWAY 30
DESIGN SPEED: 50 MPH
ROADWAY CLASSIFICATION: HIGHWAY
CENTERLINE PROJECT LENGTH: 1495'
2024 ADT: 8000

HIGHWAY 133
DESIGN SPEED: 55 MPH
ROADWAY CLASSIFICATION: EXPRESSWAY
CENTERLINE PROJECT LENGTH: 940'
2024 ADT: 12000

NDOT STANDARD PLANS

STD. PLAN NO.	TITLE
301–R12	PAVEMENT DETAILS
329–R9	TIE BAR DETAILS
329–R12	8 TO 16 INCH CONCRETE PAVEMENT
410–R5	FLARED END SECTIONS FOR CULVERT PIPES
411–R2	BEDDING AND BACKFILL REQUIREMENTS FOR CONCRETE PIPE
425–R5	COLLARS AND ELBOWS FOR CONCRETE PIPES
428–R4	CONCRETE PLUGS AND FIELD TAP DETAILS
435–R3	MANHOLE
440	MOUNTABLE CURB INLET SINGLE GRATE
501–R7	EROSION CONTROL
502–R2	SILT FENCE DETAILS
941–R1	PAVEMENT MARKING
943	TEMPORARY PAVEMENT MARKING

REVISION 1 04/14/2025

1 – NDOT COMMENTS ADDRESSED

LOCATION MAP

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4	TYPICAL SECTIONS SHEET 2 OF 2	02/27/2025	04/14/2025
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LAMP RYNEARSON

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MO AUTH. NO.: E-2013011903 | LS-2019043127

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LINETYPES

EXISTING

AIR — AIR — AIR — AIR
CABLE — CA — CA — CA
CONDUIT
CONSTRUCTION FENCE — CF — CF — CF
DRAIN TILES — DR — DR — DR
ELECTRIC — E — E — E
FENCE — X — X — X
FENCE BARBED WIRE
FENCE STEEL — O — O
FENCE WIRE
FENCE WOOD — [ ] — [ ]
FIBER OPTICS — FO — FO — FO
FLOOD PLAIN — FP — FP — FP
FLOW ARROW
FORCE MAIN — FM — FM — FM
GAS — G — G — G
GRAVEL AND DIRT EDGE
IRRIGATION — IRR — IRR — IRR
NON POTABLE WATER — NPW — NPW
OIL — OIL — OIL — OIL
OIL AND GAS — O/G — O/G
OVERHEAD POWER — OHP — OHP
OVERHEAD TELEPHONE — OHT — OHT
OVERHEAD UTILITY — OHU — OHU
POWER — P — P — P
RAW WATER — RW — RW — RW
ROOF DRAIN — RD — RD — RD
SANITARY SEWER — SS — SS — SS
STORM SEWER — ST — ST — ST
TELEPHONE — T — T — T
UNDER DRAIN — UD — UD — UD
UNIDENTIFIED UTILITY — UU — UU — UU
UTILITY — U — U — U
WATER — W — W — W
RAILROAD TRACKS
FLOW LINE

RECORD

AIR — R — A — R — A — R — A
CABLE — R — CA — R — CA — R — CA
ELECTRIC — R — E — R — E — R — E
FIBER OPTIC — R — FO — R — FO — R — FO
GAS — R — G — R — G — R — G
SANITARY SEWER — R — SS — R — SS
STORM SEWER — R — ST — R — ST
TELEPHONE — R — T — R — T — R — T
UNDERGROUND POWER — R — UGP — R — UGP
UTILITY — R — U — R — U — R — U
WATER — R — W — R — W — R — W

CUSTOM

CREEK FLOW LINE
CREEK FLOW DIRECTION
EFF LINE — EFF — EFF
FEATURE LINE — FEAT
FLOW LINE
GUARD RAIL
MAIN DRAIN LINE
RECIRCULATION
STREAM
TREE LINE L
TREE LINE R
WATERS EDGE

PROPOSED

AIR — AIR — AIR — AIR
CABLE — CA — CA — CA
CONDUIT
CONSTRUCTION FENCE — CF — CF — CF
DRAIN TILES — DR — DR — DR
FENCE — X — X — X
FENCE BARBED WIRE
FENCE STEEL — O — O
FENCE WIRE
FENCE WOOD — [ ] — [ ]
FIBER OPTICS — FO — FO — FO
FLOOD PLAIN — FP — FP — FP
FLOW ARROW
FORCE MAIN — FM — FM — FM
GAS — G — G — G
GRAVEL AND DIRT EDGE
IRRIGATION — IRR — IRR
NON POTABLE WATER — NPW — NPW
OIL — OIL — OIL — OIL
OIL AND GAS — O/G — O/G
OVERHEAD POWER — OHP — OHP
OVERHEAD TELEPHONE — OHT — OHT
OVERHEAD UTILITY — OHU — OHU
POWER — P — P — P
RAW WATER — RW — RW
ROOF DRAIN — RD — RD
SANITARY SEWER — SS — SS
STORM SEWER — ST — ST
TELEPHONE — T — T — T
UNDER DRAIN — UD — UD
UNIDENTIFIED UTILITY — UU — UU
UTILITY — U — U — U
WATER — W — W — W
LIMITS OF CONSTRUCTION
LIMITS OF DISTURBED AREA — LDA — LDA

EROSION CONTORL

EARTH BERM — EB — EB — EB
EARTH DIVERSION — ED — ED — ED
EROSION CONTROL LOG — ECL — ECL
FENCE — X — X — X
FILL DIVERSION — FD — FD — FD
FLOW ARROW
INTERCEPTOR DIKE — ID — ID — ID — ID
INTERCEPTOR SWALE
LEVEL SPREADER
LEVEL TERRACE — LT — LT — LT
SEDIMENT CONTROL LOG — SCL — SCL
SILT FENCE — SF — SF — SF
STRAW WATTLE — SW — SW — SW
TEMPORARY DITCH — TD — TD — TD

PAVEMENT

JOINT A
JOINT B
JOINT D
JOINT E
JOINT F
JOINT G
JOINT H
JOINT JLC–K
JOINT JLH–S
FLOW LINE

DRAINAGE

100 YEAR — 100 YR — 100 YR
500 YEAR — 500 YR — 500 YR
100 YEAR EGL — 100YR EGL
10 YEAR EGL — 10YR EGL
2 YEAR EGL — 2YR EGL
5 YEAR EGL — 5YR EGL
100 YEAR HGL — 100YR HGL
10 YEAR HGL — 10YR HGL
2 YEAR HGL — 2YR HGL
5 YEAR HGL — 5YR HGL
FLOOD WAY — FLDWY — FLDWY

GENERAL ABBREVIATIONS

ADA	AMERICANS WITH DISABILITIES ACT
BC	BACK OF CURB
BOSW	BACK OF WALK
BP	BOTTOM OF PIPE
BW	BOTTOM OF WALL
CATV	CABLE TELEVISION
CF	CUBIC FOOT
CL	CENTERLINE
CMP	CORRUGATED METAL PIPE
CP	CONTROL POINT
CY	CUBIC YARD
DIA	DIAMETER
DIP	DUCTILE IRON PIPE
E	EAST
ELEV.	ELEVATION
EOG	EDGE OF GRAVEL
FES	FLARED END SECTION
FFE	FINISH FLOOR ELEVATION
FG	FINISHED GRADE
FH	FIRE HYDRANT
FL	FLOWLINE
G	GAS
GB	GRADE BREAK
HP/LP	HIGH POINT/LOW POINT
HORIZ	HORIZONTAL
IE	INVERT ELEVATION
LF	LINEAR FEET
MH	MANHOLE
ME	MATCH EXISTING
N	NORTH
N.T.S.	NOT TO SCALE
PC	POINT OF CURVATURE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
PT	POINT OF TANGENCY
PVC	POLYVINYL CHLORIDE
P.V.C.	POINT OF VERTICAL CURVE
PVI	POINT OF VERTICAL INTERSECTION
PVT	POINT OF VERTICAL TANGENCY
X 1020.12	SPOT ELEVATION
RCP	REINFORCED CONCRETE PIPE
ROW	RIGHT OF WAY
S	SOUTH
SF	SQUARE FEET
SS	SANITARY SEWER
ST	STORM
STA	STATION
STD	STANDARD
SW	SIDEWALK
T	TELEPHONE
TC	TOP OF CURB
TOF	TOP OF FOUNDATION
TOG	TOP OF GRADE
TOI	TOP OF ISLAND
TP	TOP OF PAVEMENT
TS	TOP OF SLAB
TW	TOP OF WALL
TYP.	TYPICAL
VERT	VERTICAL
W	WEST
WQCV	WATER QUALITY CAPTURE VOLUME

BLOCKS

EXISTING

SANITARY CLEAN OUT
SANITARY MANHOLE
SEWER WARNING SIGN
SEPTIC TANK
AREA INLET ROUND
AREA INLET SQUARE
GRATE INLET
GRATE INLET W/ HOOD
STORM MANHOLE
STORM PIPE END
4" CURB INLET
CURB INLET LEFT
CURB INLET RIGHT
DOWN SPOUT/ROOF DRAIN
FLARED END SECTION
CONTINUE SYMBOL
CABLE MANHOLE
CABLE WARNING SIGN
CABLE PEDESTAL
CABLE PULLBOX
LIGHT POLE
YARD LIGHT
GROUND LIGHT
BLDG MOUNTED LIGHT
STREET LIGHT
POWER POLE
H STRUCTURE
H STRUCTURE W/ TRANSFORMER
ELECTRIC MANHOLE
ELECTRIC METER
ELECTRIC PEDESTAL
ELECTRIC PULLBOX
ELECTRIC TRANSFORMER
ELECTRIC VAULT
ELECTRIC WARNING SIGN
GUY
FIBER OPTIC MANHOLE
FIBER OPTIC PULL BOX
FIBER OPTIC VAULT
FIBER OPTIC PEDESTAL
FIBER OPTIC WARNING SIGN
FUEL TANK
FUEL CAP
FUEL PUMP

GAS CURB STOP
GAS MANHOLE
GAS METER
GAS VALVE
GAS WARNING SIGN
TELEPHONE MANHOLE
TELEPHONE PEDESTAL
TELEPHONE PULLBOX
TELEPHONE WARNING SIGN
UNIDENTIFIED MANHOLE
UNIDENTIFIED UTILITY PEDESTAL
UNIDENTIFIED VALVE
UNIDENTIFIED PULLBOX
WATER CURB STOP
WATER MANHOLE
WATER METER
WATER VALVE
WATER WARNING SIGN
AUTO SPRINKLER BUILDING
FIRE HYDRANT
POST INDICATOR VALVE
YARD HYDRANT
IRRIGATION CONTROL VALVE
IRRIGATION SPRINKLER HEAD
WELL
MONITORING WELL
TABLE
SATELLITE DISH
MAILBOX
MISCELLANEOUS POINT
VENT
TOWER
PROPANE TANK
FLAGPOLE
AIR CONDITIONING UNIT
DRINKING FOUNTAIN
BBQ PIT
BENCH
BOLLARD
BORE HOLE
COLUMN ROUND
COLUMN SQUARE
VACUUM

TREE DECIDUOUS
TREE CONIFEROUS
BUSH
BOULDER
ARROW LEFT
ARROW RIGHT
ARROW STRAIGHT
STRIPING "ONLY"
BICYCLE STRIPING
HANDICAP SYMBOL
TRAFFIC SIGNAL
TRAFFIC SIGNAL PEDESTAL
TRAFFIC SIGNAL PULL BOX
PARKING METER
SIGN
STOP SIGN
YIELD SIGN
RR CROSSING ARM
BENCHMARK
TEMPORARY BENCHMARK
ROW MARKER
CONTROL POINT
MONUMENT FOUND
MONUMENT SET
WITNESS CORNER
COMPUTED CORNER
SECTION CORNER TIE
SECTION CORNER

PROPOSED

CONTOUR — 1100
FUTURE CONTOUR — 1100
EXISTING CONTOUR — 1100
WETLANDS AREA NOT TO BE DISTURBED
FILL AREA
STABILIZED ACCESS ROAD
VEGETATED BUFFER STRIP
RIDGE
FLOW PATH
SPOT ELEVATION — 1000.00
DRAINAGE AREA NAME — AC. C=
DRAINAGE AREA RUNOFF COEFFICIENT
DRAINAGE BASIN DELINEATION
DRAINAGE SUB BASIN DELINEATION
TIME OF CONCENTRATION DRAINAGE PATH — GRA 254 @ 7.85%
WATTLE — W
VEHICLE TRACKING PAD
TEMPORARY SEEDING — TS
STRAW HAY BALE — STB
SLOPE PROTECTION — SP
PERMANENT SEEDING — PS
INLET PROTECTION — IP
STORM SEWER — 18"ST
SANITARY SEWER — 8"SS
SANITARY SEWER SERVICE — 8"SS
SANITARY SERVICE RISER — 8"SS
DROP MANHOLE
SLOTTED UNDER DRAIN — 8"DR
WATER — 2"W
AIR TAP
FIRE HYDRANT
TEE
BEND
REDUCER
VALVE GATE
MANHOLE
FLARED END SECTION
CURB INLET
AREA INLET
GRATE INLET
BIORETENTION GARDEN

PAVEMENT
PC CURB AND GUTER
RETAINING WALL
X" PC CONCRETE PAVEMENT
ASPHALT PAVEMENT
SIDEWALK PAVEMENT
PAVING BARRICADE
BUILDING
PARKING STALL COUNT — 15

TREE CODE, SEE LEGEND FOR GENUS–SPECIES — T-1 10 — QUANTITY

SHRUB CODE, SEE LEGEND FOR GENUS–SPECIES — S-1 10 — QUANTITY

LEGEND

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

LAMP RYNEARSON
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OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402) 496.2498
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KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

811 Know what's below. Call before you dig.

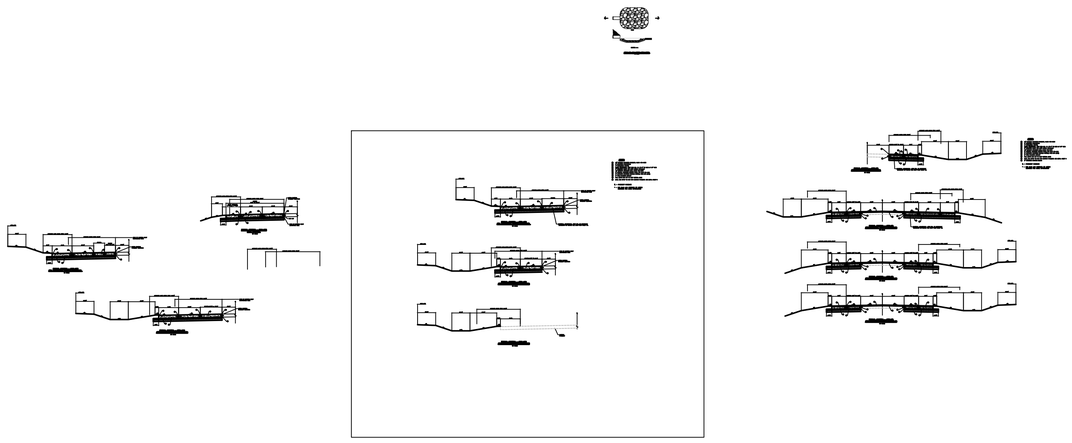
ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THE EXACT LOCATION OF UTILITY FACILITIES ARE SHOWN ON THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01–118
BOOK AND PAGE

SHEET
2 OF 51

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\ARTDATA\TOTALSET\01-TS-CON.dwg, 4/15/2025 1:42:53 PM, DREW STIREK, LAMP RYNEARSON



LAMP RYNEARSON

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E-16892

TYPICAL SECTIONS
SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE AT THE TIME OF DESIGN. THERE IS NO GUARANTEE ALL FACILITIES ARE SHOWN OR THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK

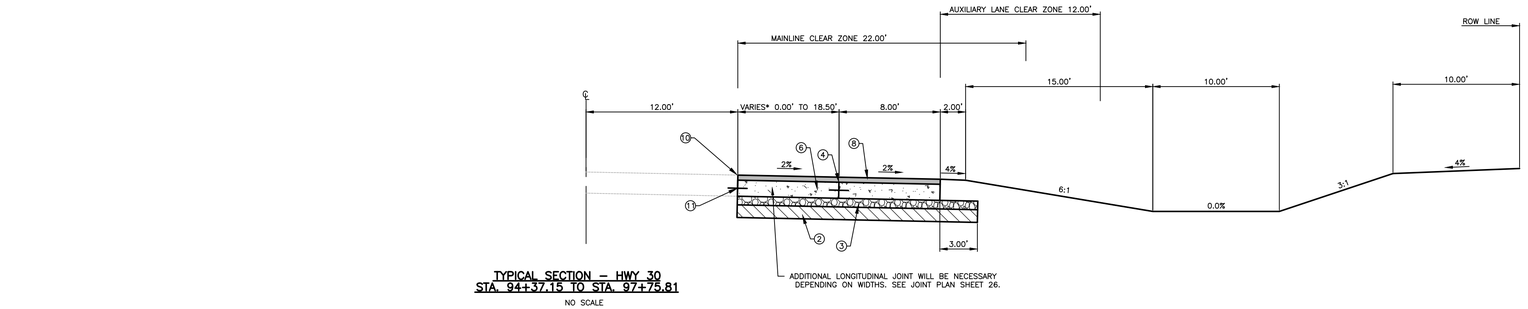
DATE
02/27/2025

PROJECT NUMBER
0124083.01-118

BOOK AND PAGE

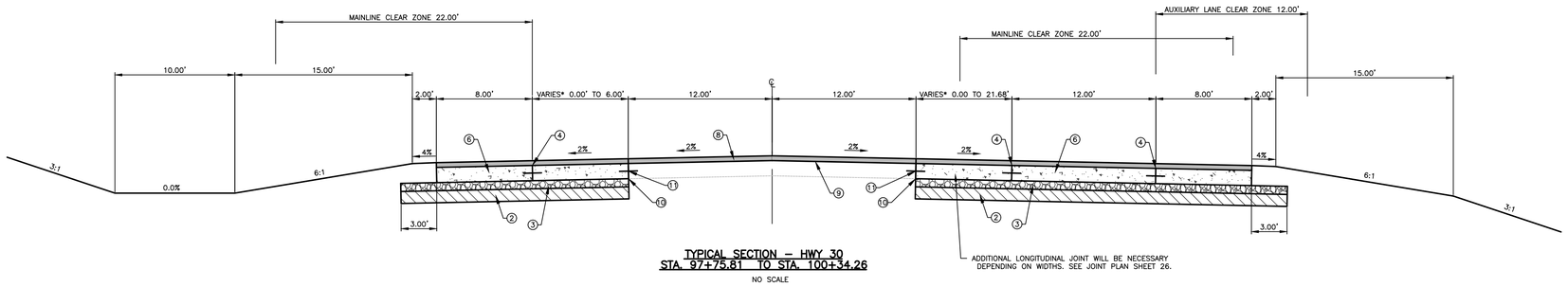
SHEET
3 OF 51

L:\Engineering\0124083 Blair Washington\DRAWINGS\CONSTRUCTION\ DRAWINGS\MATERIALS\0124083-TS-NOTES.dwg, 5/10/2025 4:43:08 PM, DREW STIREK, LAMP RYNEARSON



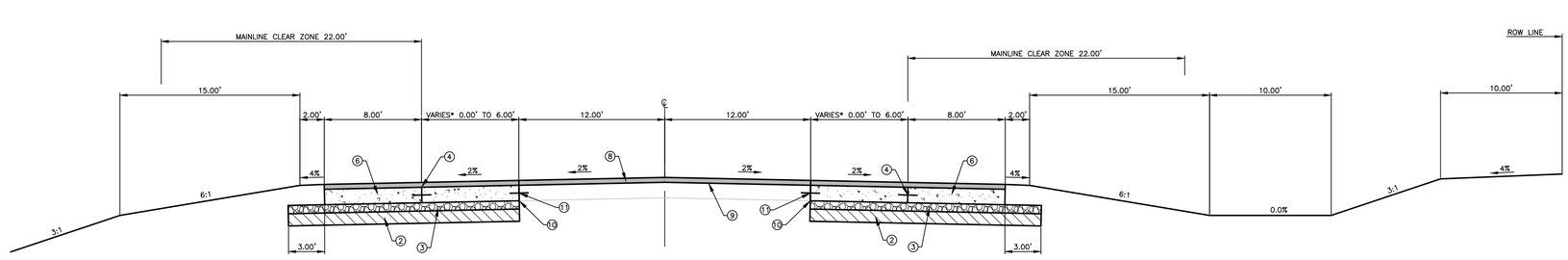
TYPICAL SECTION – HWY 30
STA. 94+37.15 TO STA. 97+75.81

NO SCALE



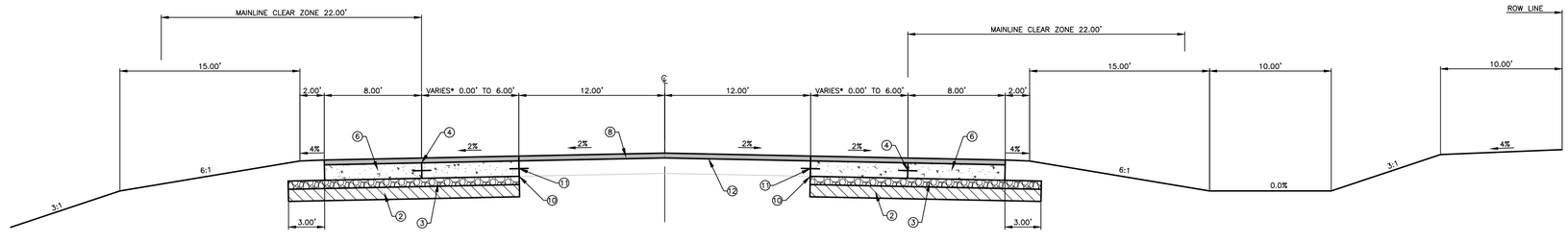
TYPICAL SECTION – HWY 30
STA. 97+75.81 TO STA. 100+34.26

NO SCALE



TYPICAL SECTION – HWY 30
STA. 101+56.80 TO STA. 105+39.13

NO SCALE



TYPICAL SECTION – HWY 30
STA. 105+39.13 TO STA. 109+30.49

NO SCALE

LEGEND

1. 10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500
2. 6" SUBGRADE PREPARATION
3. 4" FOUNDATION COURSE
4. SAWED LONGITUDINAL JOINT WITH NO. 5 X 2'-6" TIE BARS AT 33" CTRS
5. 6" CONCRETE CLASS 47B-3500 MEDIAN SURFACING
6. 10" DOWELED CONCRETE BASE, CLASS 47B-3500
7. 3" INTEGRAL CONCRETE SLOPING CURB, STD PLAN 301-R12
8. 2" ASPHALTIC CONCRETE SURFACE COURSE, TYPE SPR (FINE)
9. 2" COLD PLANNING ASPHALT
10. FULL DEPTH SAW CUT TO NEAT VERTICAL EDGE
11. DRILL AND EPOXY TIE BAR INTO EXISTING PAVEMENT. SEE DETAIL SHEET 5
12. 2" CONCRETE SURFACE MILLING

℄ – PAVEMENT BASELINE

* – SEE PLAN AND PROFILES OR CROSS SECTIONS FOR MORE INFORMATION

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MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

TYPICAL SECTIONS
SHEET 2 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01-118
BOOK AND PAGE

SHEET
4 OF 51

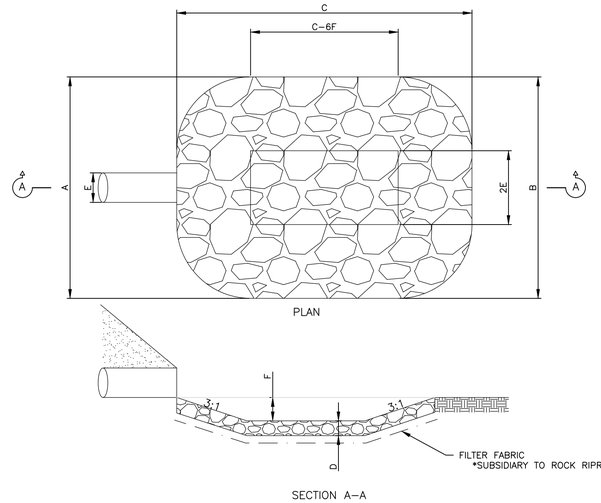
L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\MATERIALS\0124083-TS-NOTES.dwg, 5/10/2025 4:03:10 PM, DROI STIREK, LAMP RYNEARSON

GENERAL NOTES:

1. ALL CONSTRUCTION SHALL CONFORM TO THE 2017 NEBRASKA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS AND PERMITS.
2. DAMAGE TO MATERIALS OUTSIDE THE LIMITS OF CONSTRUCTION SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
3. THE CONTRACTOR SHALL RESTRICT ALL CONSTRUCTION OPERATIONS TO AREAS WITHIN THE PUBLIC RIGHT-OF-WAY, UNLESS CONSTRUCTION EASEMENTS ARE ACQUIRED.
4. THE CONTRACTOR SHALL BACKFILL COMPLETED AND ACCEPTED PORTIONS OF WORK AT THE END OF EACH DAY. REGARDLESS OF CONSTRUCTION STATUS, NO TRENCH EXCAVATIONS GREATER THAN TWENTY-FIVE (25) FEET SHALL REMAIN OPEN WHEN WORK REQUIRING SUCH A TRENCH EXCAVATION IS NOT BEING PERFORMED. ANY TRENCH LEFT OPEN AND UNATTENDED SHALL BE PROTECTED USING TEMPORARY FENCING OR OTHER MEASURES ACCEPTABLE TO THE ENGINEER.
5. ⚠ THERE ARE UTILITIES LOCATED IN THE PROJECT AREA. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ANY AND ALL UTILITY CONFLICTS AND RELOCATIONS. PRIOR TO CONSTRUCTION, THE USE OF NEBRASKA ONE CALL OR 811 IS REQUIRED TO LOCATE EXISTING UTILITIES IN THE AREA. THE CONTRACTOR IS ALSO REQUIRED TO CONTACT DISTRICT 2 MAINTENANCE TO LOCATE NDOT OWNED FACILITIES.
6. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE EXCAVATION MUST BE ACCOMPLISHED WITH EXTREME CARE IN ORDER TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY.
7. COMPACTION REQUIREMENTS FOR THE EARTHWORK ASSOCIATED WITH THIS PROJECT ARE INCLUDED IN THE TABLE ON THIS SHEET.
8. CONTRACTOR SHALL REFER TO THE LATEST EDITION OF THE NDOT "VEGETATION MANAGEMENT MANUAL" FOR PROPOSED SEED MIXTURES. REGION A SEED MIXTURES SHOULD BE USED FOR DITCHES, FORESLOPES, AND BACKSLOPES AS PART OF THIS PROJECT. BROME WILL NOT BE ALLOWED IN ANY SEED MIX.
9. CLASS 47B-3500, 10" DOWELED CONCRETE SHALL BE TIED IN ACCORDANCE WITH NDOT STANDARD SPECIFICATIONS AND PLANS.
10. ⚠ THE CONTRACTOR SHALL LOCATE THE WATER LINE ON THE SOUTHEAST SIDE OF HWY 30 PRIOR TO ANY GRADING.

TEMPORARY TRAFFIC CONTROL NOTES:

1. BARRICADES SHALL CONFORM TO THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
2. TRAFFIC IN BOTH DIRECTIONS SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION. IF NECESSARY, ONE WAY FLAGGING OPERATIONS SHALL BE APPROVED BY NDOT DISTRICT 2.
3. ALL PERMANENT PAVEMENT MARKINGS THAT ARE IN CONFLICT WITH THE TRAFFIC CONTROL PLAN SHALL BE REMOVED AS REQUIRED BY THE ENGINEER.
4. ALL SIGNS SHALL BE MOUNTED ON PERMANENT BREAK-AWAY POSTS.
5. ALL SIGNS SHALL BE INSTALLED, MAINTAINED IN A CLEAN CONDITION AND REMOVED BY THE CONTRACTOR.
6. WHEN MESSAGE IS NOT PERTINENT, SIGNS SHALL BE TAKEN DOWN, COVERED OR FOLDED. TAPE WILL NOT BE PERMITTED ON THE FACE OF THE SIGNS.
7. WARNING LIGHTS SHALL BE USED TO MARK BARRICADES AT NIGHT AS NEEDED.
8. ⚠ LANE CLOSURES ON HWY 30 WILL USE A FLAGGER OPERATION AND BE ALLOWED FROM 9:00 A.M. TO SUNSET. ON HWY 133 A SINGLE LANE CLOSURE WILL BE ALLOWED FROM 9:00 A.M. TO SUNSET. ALL LANE CLOSURES WILL BE REMOVED AT THE END OF EACH DAY AND/OR WHEN NO ACTIVE CONSTRUCTION IS BEING PERFORMED.
9. ⚠ THE CONTRACTOR SHALL FURNISH ALL NECESSARY BARRICADES, WARNING SIGNS, LIGHTS AND FLAGGERS PER THE MUTCD. THE CONTRACTOR SHALL INSPECT AND VERIFY ALL APPROPRIATE BARRICADES AND SIGNS ARE PLACED ACCORDINGLY AND UPRIGHT AT THE END OF EACH CONSTRUCTION DAY OR AS DIRECTED BY THE ENGINEER.



ROCK RIP-RAP SCOUR HOLE DETAIL
NO SCALE

STATION	F/YE	A/B	C	D	E	F	ROCK RIPRAP TYPE	PAY QUANTITY (TONS)	FABRIC QUANTITY (SY)
TS-STM-2	0.75	17	15	2.4	4.0	1.5	B	32	48
HWY 131 OUTLET	0.76	16	15	2.4	3.5	1.5	B	30	45

COMPACTION REQUIREMENTS TABLE (CLASS III)

	SOIL TYPE	DEPTH BELOW FINISHED GRADE	DENSITY %	MOISTURE
EMBANKMENT/ROADWAY GRADING, INCLUDING DRIVEWAY TO RECEIVE CONCRETE PAVEMENT	SILT-CLAY	UPPER 3FT	98 MIN	-3/+2
	SILT-CLAY	DEPTHS GREATER THAN 3FT	95 MIN	-3/+2
	GRANULAR	ALL DEPTHS	100 MIN	**
EMBANKMENT/ROADWAY GRADING, INCLUDING DRIVEWAY TO RECEIVE CONCRETE PAVEMENT	SILT-CLAY	UPPER 3FT	100 MIN	-2/+1
	SILT-CLAY	DEPTHS GREATER THAN 3FT	95 MIN	-3/+2
	GRANULAR	ALL DEPTHS	100 MIN	**
EMBANKMENT/ROADWAY GRADING NOT TO BE SURFACED	ALL	ALL DEPTHS	95 MIN	-3/+2
SUBGRADE PREPARATION, SHOULDER SUBGRADE PREPARATION (CONCRETE PAVEMENT)	SILT-CLAY	UPPER 6"	98 MIN	-3/+2
	GRANULAR	UPPER 6"	100 MIN	**
SUBGRADE PREPARATION, SHOULDER SUBGRADE PREPARATION (FLEXIBLE PAVEMENT)	SILT-CLAY	UPPER 6"	100 MIN	-2/+1
	GRANULAR	UPPER 6"	100 MIN	**
EMBANKMENT OF DREVEWAYS WHICH ARE NOT TO BE SURFACED	ALL	ALL DEPTHS	CLASS 1	SEE SPEC
FOUNDATION COURSE/SUBGRADE STABILIZATION	--	--	100 MIN	SEE SPEC
GRANULAR STRUCTURAL FILL	GRANULAR	ALL DEPTHS	100 MIN	-3/+3

NOTES:

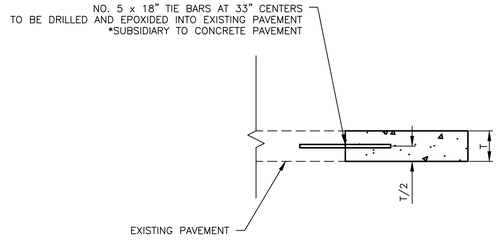
** MOISTURE AS NECESSARY TO OBTAIN DENSITY

7

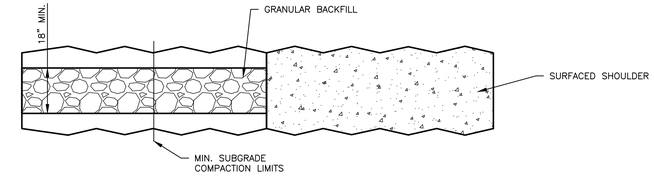
EARTHWORK QUANTITIES

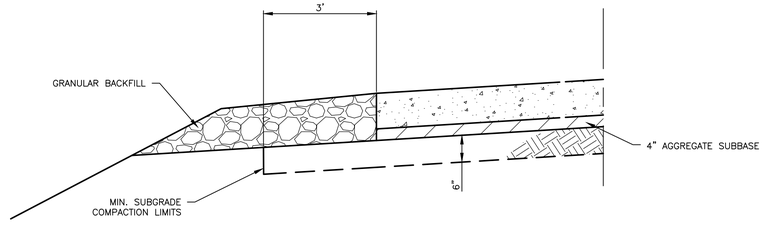
	EXCAVATION	EMBANKMENT (UNADJUSTED)	BALANCE FACTOR	EMBANKMENT (ADJUSTED)*	SHORT/LONG*
HWY 133	6,805 CY	10,573 CY	1.4	14,803 CY	-7,998 CY
HWY 30	11,606 CY	5,889 CY	1.4	8,244 CY	+3,362 CY
TOTAL	18,411 CY	16,462 CY	1.4	23,047 CY	-4,636 CY (SHORT)

NOTE: STOCKPILE FOR HAUL IN DIRT IS AVAILABLE ON LOT 2 OF THE SITE DEVELOPMENT.



TIE BAR DETAIL
NO SCALE
REFERENCE STD PLAN 329-R9





GRANULAR SUBDRAIN DETAIL
(18" WIDE MINIMUM)
NO SCALE

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NOTES AND DETAILS

BLAIR CROSSING - HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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SHEET
5 OF 51

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CONTROL NOTE

- HORIZONTAL DATUM IS BASED ON THE WASHINGTON COUNTY LOW DISTORTION COORDINATE SYSTEM. INTERNATIONAL FEET.
- VERTICAL DATUM IS BASED ON NAVD88 (GEOID–12A).

HONEY BEE LANE – HWY 30					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L22	START:	400+00.00	59051.00	94868.78	LENGTH: 111.66
	END:	401+11.66	58985.52	94959.22	COURSE: S54° 05' 48.88"E

HONEY BEE LANE – HWY 133					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L23	START:	300+00.00	58208.55	95853.94	LENGTH: 147.16
	END:	301+47.16	58209.08	95706.78	COURSE: N89° 47' 36.68"W

DRIVE 103+45 LT					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L24	START:	600+00.00	59254.83	95012.30	LENGTH: 60.00
	END:	600+60.00	59289.45	94963.29	COURSE: N54° 45' 44.35"W

DRIVE 105+20 LT					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L25	START:	610+00.00	59397.50	95112.37	LENGTH: 75.00
	END:	610+75.00	59440.56	95050.97	COURSE: N54° 57' 50.15"W

DRIVE 107+75 LT					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L26	START:	620+00.00	59607.46	95258.89	LENGTH: 80.00
	END:	620+80.00	59654.37	95194.08	COURSE: N54° 06' 03.10"W

DRIVE 108+60 LT					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L27	START:	630+00.00	59678.26	95310.14	LENGTH: 75.00
	END:	630+75.00	59722.24	95249.38	COURSE: N54° 06' 03.10"W

HWY 30					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L1	START:	90+33.37	58183.41	94258.86	LENGTH: 203.61
	END:	92+36.97	58349.94	94376.01	COURSE: N35° 07' 24.98"E
L2	START:	92+36.97	58349.94	94376.01	LENGTH: 189.55
	END:	94+26.53	58504.92	94485.15	COURSE: N35° 09' 14.60"E
L4	START:	94+26.53	58504.92	94485.15	LENGTH: 247.68
	END:	96+74.21	58707.71	94627.35	COURSE: N35° 02' 18.30"E
L3	START:	94+26.53	58504.92	94485.15	LENGTH: 247.68
	END:	96+74.21	58707.71	94627.35	COURSE: N35° 02' 18.30"E
L5	START:	98+18.13	58825.32	94710.30	LENGTH: 181.87
	END:	100+00.00	58974.15	94814.83	COURSE: N35° 04' 54.15"E
L6	START:	100+00.00	58974.15	94814.83	LENGTH: 226.32
	END:	102+26.32	59159.38	94944.87	COURSE: N35° 04' 18.38"E
L7	START:	102+26.32	59159.38	94944.87	LENGTH: 126.73
	END:	103+53.05	59262.89	95017.99	COURSE: N35° 14' 15.65"E
L8	START:	103+53.05	59262.89	95017.99	LENGTH: 167.63
	END:	105+20.68	59400.15	95114.23	COURSE: N35° 02' 09.85"E
L9	START:	105+20.68	59400.15	95114.23	LENGTH: 166.73
	END:	106+87.41	59537.73	95208.41	COURSE: N34° 23' 38.85"E
L10	START:	106+87.41	59537.73	95208.41	LENGTH: 318.20
	END:	110+05.61	59795.48	95394.99	COURSE: N35° 53' 56.90"E
L11	START:	110+05.61	59795.48	95394.99	LENGTH: 131.40
	END:	111+37.01	59902.12	95471.76	COURSE: N35° 45' 00.13"E
L12	START:	111+37.01	59902.12	95471.76	LENGTH: 65.86
	END:	112+02.87	59955.57	95510.24	COURSE: N35° 45' 00.13"E
L13	START:	112+02.87	59955.57	95510.24	LENGTH: 315.88
	END:	115+18.75	60212.20	95694.42	COURSE: N35° 40' 04.14"E

HWY 133					
SEGMENT		STATION	NORTHING	EASTING	SEGMENT DATA
L14	START:	200+00.00	58044.94	95852.12	LENGTH: 281.69
	END:	202+81.69	58326.61	95855.26	COURSE: N00° 38' 14.76"E
L15	START:	202+81.69	58326.61	95855.26	LENGTH: 342.80
	END:	206+24.49	58669.39	95859.07	COURSE: N00° 38' 14.76"E
L16	START:	206+24.49	58669.39	95859.07	LENGTH: 324.07
	END:	209+48.57	58993.44	95862.63	COURSE: N00° 37' 46.73"E
L17	START:	209+48.57	58993.44	95862.63	LENGTH: 187.85
	END:	211+36.42	59181.29	95864.62	COURSE: N00° 36' 19.75"E
L18	START:	211+36.42	59181.29	95864.62	LENGTH: 280.44
	END:	214+16.86	59461.72	95864.06	COURSE: N00° 06' 49.56"W
L19	START:	214+16.86	59461.72	95864.06	LENGTH: 240.91
	END:	216+57.77	59702.61	95860.86	COURSE: N00° 45' 37.01"W
L20	START:	216+57.77	59702.61	95860.86	LENGTH: 109.04
	END:	217+66.81	59811.58	95856.71	COURSE: N02° 10' 49.80"W
L21	START:	217+66.81	59811.58	95856.71	LENGTH: 94.23
	END:	218+61.05	59905.54	95849.56	COURSE: N04° 21' 02.72"W
C1	START:	218+61.05	59905.54	95849.56	DELTA: 052° 11' 40" RADIUS: 400.00 LENGTH: 364.39 TANGENT: 195.93 MID–ORD: 40.78 EXTERNAL: 45.41 CHORD: 351.92 COURSE: N30° 26' 52.95"W
	END:	222+25.43	60208.92	95671.23	

POINT TABLE			
POINT #	NORTHING	EASTING	DESCRIPTION
1	59032.55	94827.21	CONTROL POINT
2	59781.01	95513.12	CONTROL POINT
3	59549.50	95807.57	CONTROL POINT
4	59439.88	95859.83	SECTION CORNER
5	58768.00	95862.12	CONTROL POINT
6	58253.38	95910.11	CONTROL POINT
7	58149.06	95784.44	CONTROL POINT

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0 100' 200'

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CONTROL POINTS AND PI DATA

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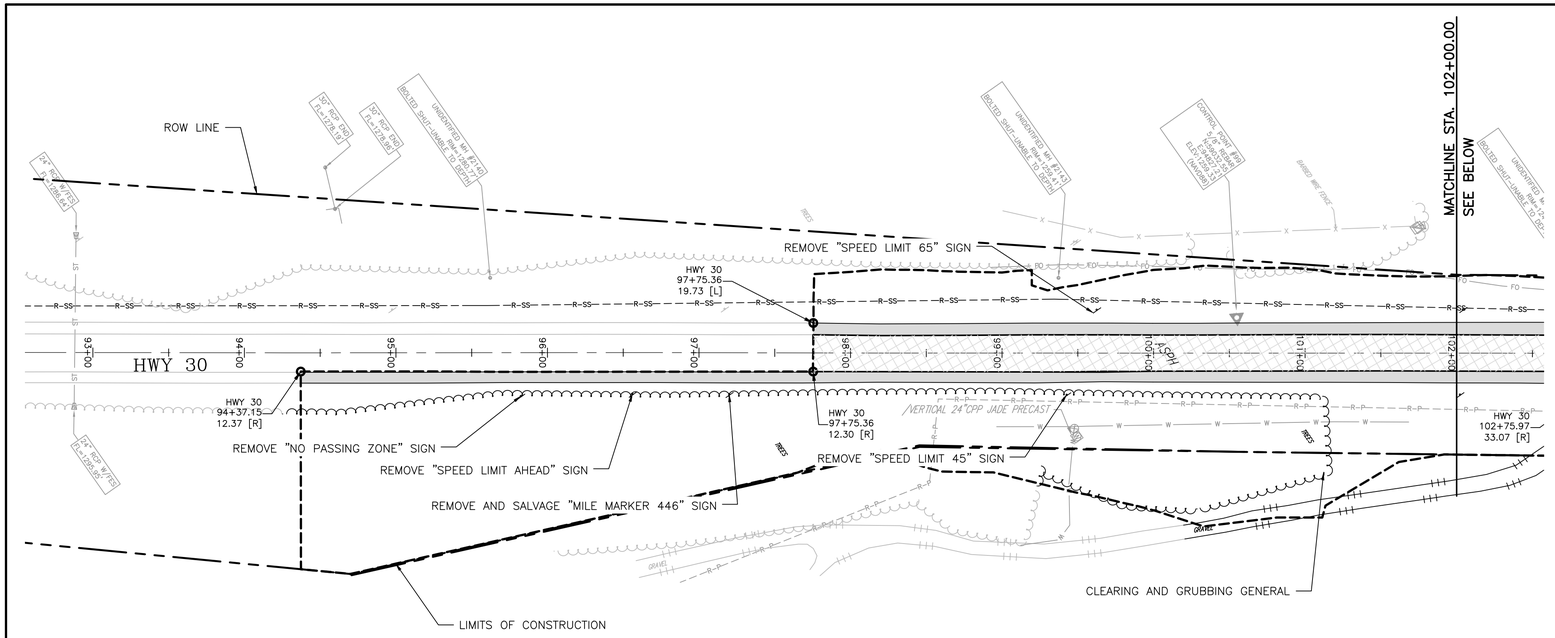

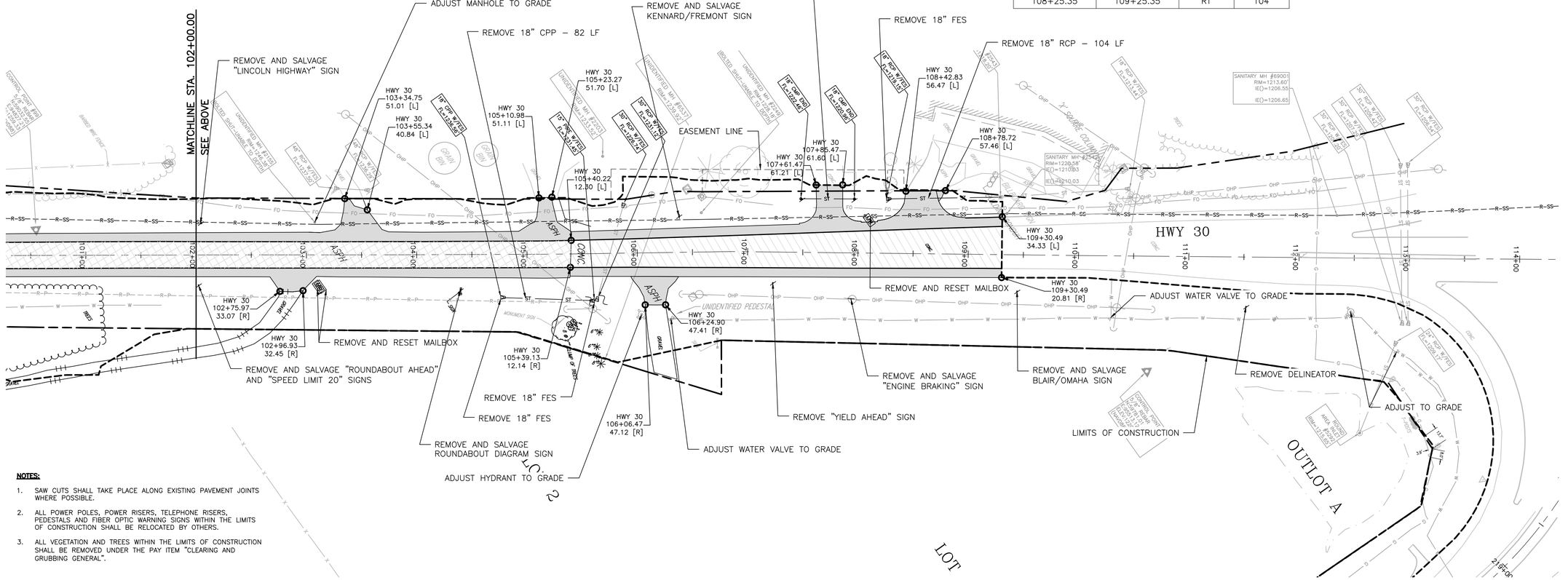

REMOVE PAVEMENT			
STATION TO STATION		SIDE	SQ. YDS.
94+37.15	109+30.49	RT	1410
97+75.36	109+30.49	LT	1428

2" ASPHALT COLD MILLING, CLASS 3		
STATION TO STATION		SQ. YDS.
97+75.36	105+39.13	2045

2" CONCRETE SURFACE MILLING		
STATION TO STATION		SQ. YDS.
105+39.13	109+30.49	1355

REMOVE AND SALVAGE SIGN	
STATION	SIDE
97+20.00	RT
102+02.14	RT
102+04.07	LT
104+39.44	RT
106+38.22	LT
107+94.20	RT
109+44.67	RT

REMOVE AND RESET MAILBOX	
STATION	SIDE
103+10.00	RT
103+10.00	RT
108+11.50	LT

MISCELLANEOUS QUANTITIES		
REMOVE DELINEATOR	1	EA

REMOVE SIGN	
STATION	SIDE
95+82.35	RT
96+56.02	RT
99+42.62	RT
99+62.40	LT
107+23.16	RT

REMOVE FLARED–END SECTION	
STATION	SIDE
104+76.16	RT
105+60.00	RT
105+62.50	RT
105+88.34	LT
108+25.35	LT

REMOVE CULVERT PIPE			
STATION TO STATION		SIDE	LIN. FT.
104+76.11	105+58.11	RT	82
107+47.68	107+96.68	RT	49
108+25.35	109+25.35	RT	104

SAWING PAVEMENT		
STATION TO STATION		LIN. FT.
94+37.15	109+30.49	2750

NOTES:

1. SAW CUTS SHALL TAKE PLACE ALONG EXISTING PAVEMENT JOINTS WHERE POSSIBLE.
2. ALL POWER POLES, POWER RISERS, TELEPHONE RISERS, PEDESTALS AND FIBER OPTIC WARNING SIGNS WITHIN THE LIMITS OF CONSTRUCTION SHALL BE RELOCATED BY OTHERS.
3. ALL VEGETATION AND TREES WITHIN THE LIMITS OF CONSTRUCTION SHALL BE REMOVED UNDER THE PAY ITEM "CLEARING AND GRUBBING GENERAL".

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FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226-0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361-0440
MO AUTH. NO.: E-2013011003 | LS-2019043127

0 50' 100'

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

HIGHWAY 30 REMOVAL PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01–118
BOOK AND PAGE

SHEET
7 OF 51

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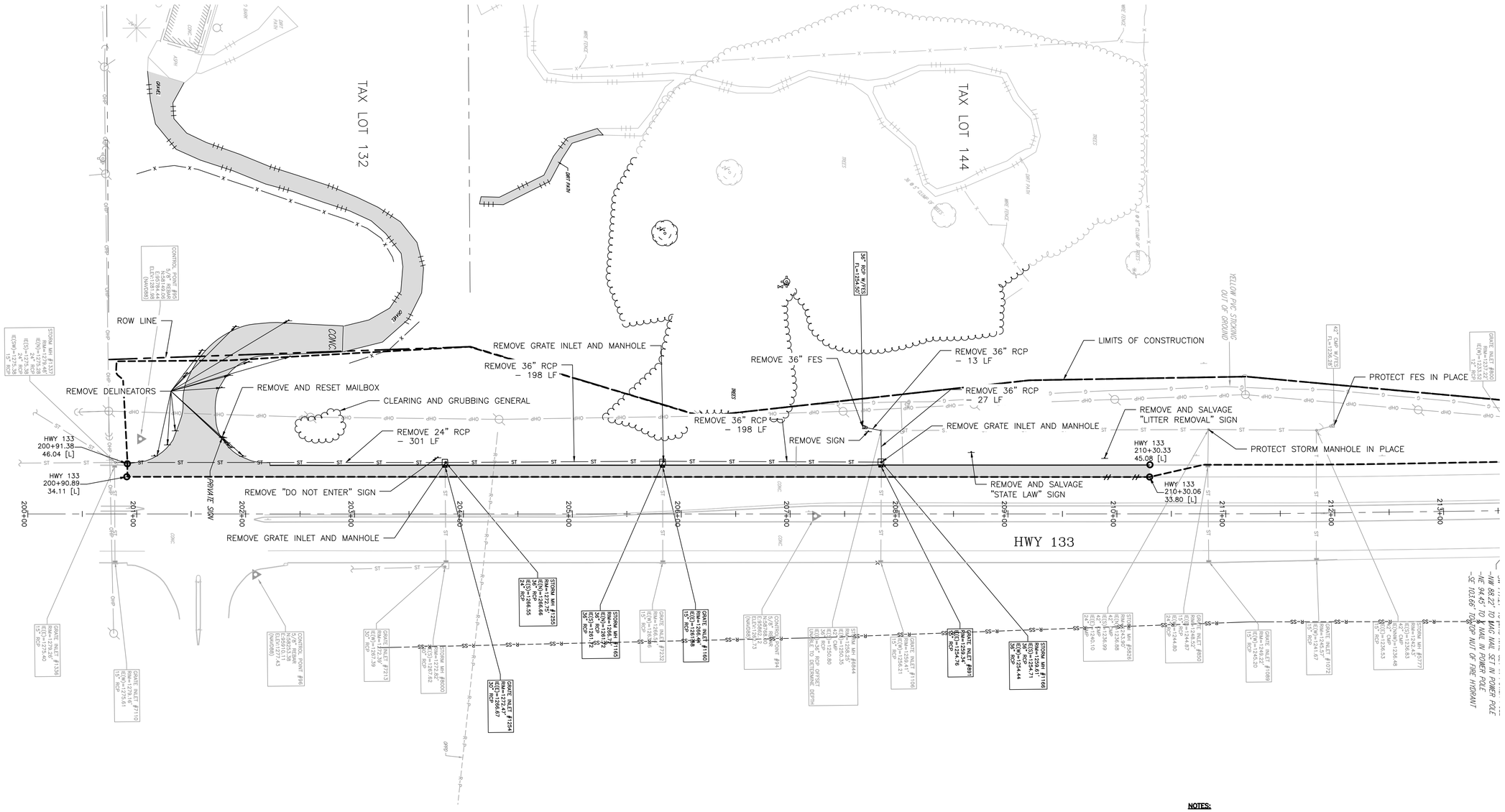

REMOVE PAVEMENT			
STATION TO STATION		SIDE	SQ. YDS.
200+90.89	210+30.06	LT	2010

SAWING PAVEMENT		
STATION TO STATION		LIN. FT.
200+90.89	210+30.06	940

MISCELLANEOUS QUANTITIES		
REMOVE DELINEATORS	15	EA

REMOVE AND RESET MAILBOX	
STATION	SIDE
201+78.56	LT

REMOVE GRATE INLET	
STATION	SIDE
203+83.00	LT
205+83.00	LT
207+83.00	LT

REMOVE CULVERT PIPE			
STATION TO STATION		SIDE	LIN. FT.
200+80.42	203+83.74	LT	301
203+83.74	205+83.64	LT	198
205+83.64	207+83.88	LT	198
207+83.88	207+83.43	LT	27
207+83.43	207+66.71	LT	13

REMOVE FLARED–END SECTION	
STATION	SIDE
207+66.71	LT

PAVEMENT MARKING REMOVAL			
STATION TO STATION		SIDE	LIN. FT.
200+90.89	210+30.06	LT	940

REMOVE AND SALVAGE SIGN	
STATION	SIDE
208+66.25	LT
209+88.78	LT

REMOVE SIGN	
STATION	SIDE
203+76.53	LT
207+71.85	LT

NOTES:

1. SAW CUTS SHALL TAKE PLACE ALONG EXISTING PAVEMENT JOINTS WHERE POSSIBLE.
2. ALL POWER POLES, POWER RISERS, TELEPHONE RISERS AND FIBER OPTIC WARNING SIGNS WITHIN THE LIMITS OF CONSTRUCTION SHALL BE RELOCATED BY OTHERS.
3. ALL VEGETATION AND TREES WITHIN THE LIMITS OF CONSTRUCTION SHALL BE REMOVED UNDER THE PAY ITEM "CLEARING AND GRUBBING GENERAL".

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0 50' 100'

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E-16892

HIGHWAY 133 REMOVAL PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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8 OF 51

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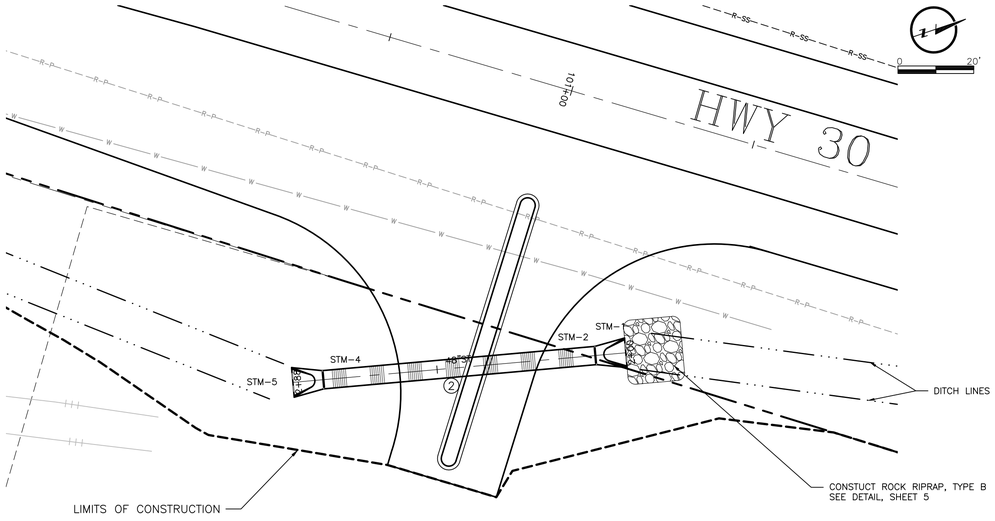
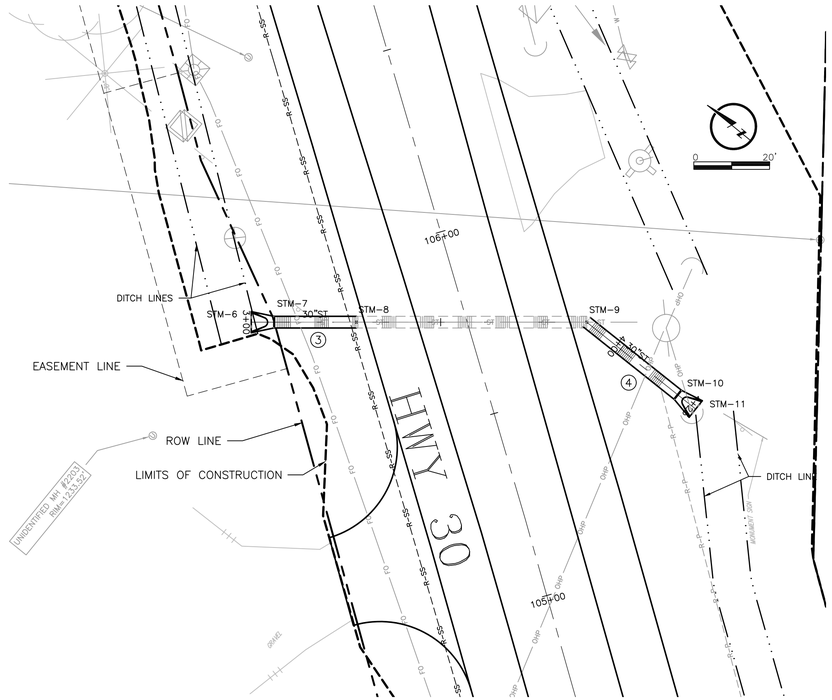




NOTE: REFER TO NDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION SECTION 718 FOR PIPE LENGTH ALLOWANCE FOR ELBOWS.

PIPE TABLE

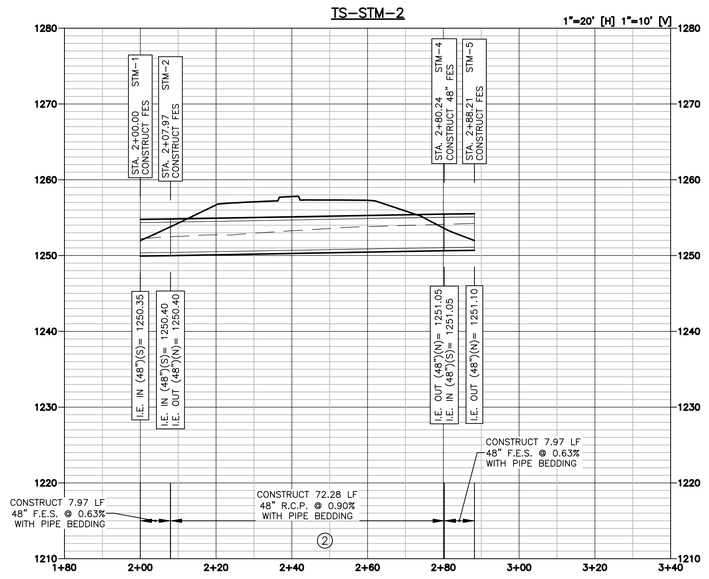
PIPE NO.	SIZE	TYPE	DESCRIPTION
2	48" X 72'	RCP	STM-4 TO STM-2
3	30" X 22'	RCP	STM-8 TO STM-7
4	30" X 31'	RCP	STM-9 TO STM-10

CONSTRUCT FLARED END SECTION, STD PLATE 702-12

NO.	PAV. STA.	SIDE	DESCRIPTION	NORTHING	EASTING
STM-2	101+25.88	65.16' RT	FES	59039.74	94940.49
STM-4	100+58.66	91.71' RT	48" FES	58969.47	94923.59
STM-7	105+89.58	48.97' LT	30" FES	59484.66	95112.74
STM-10	105+40.98	47.96' RT	30" FES	59389.80	95165.27

MISCELLANEOUS QUANTITIES

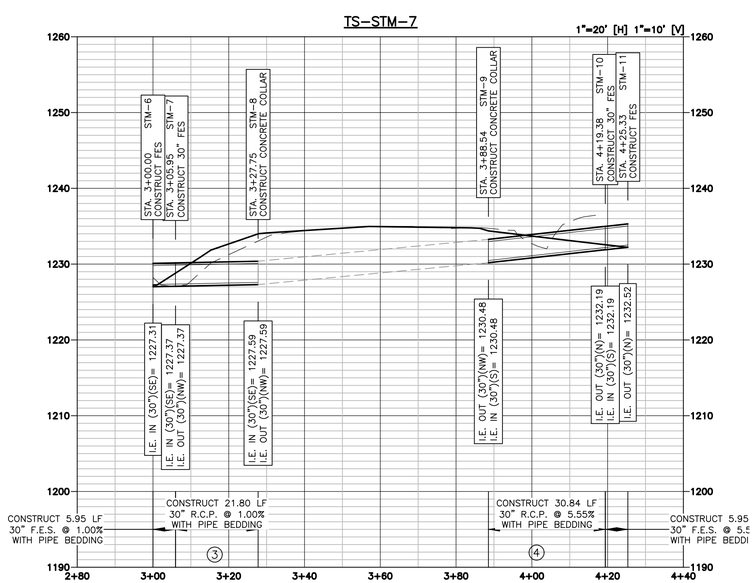
CONSTRUCT CONCRETE COLLAR. SEE STD PLAN 425-R5	2	EA
CONSTRUCT TYPE B RIPRAP	32	TN



LEGEND

PROPOSED PROFILE

EXISTING PROFILE



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HIGHWAY 30 STORM SEWER PLAN AND PROFILE SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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SHEET
9 OF 51

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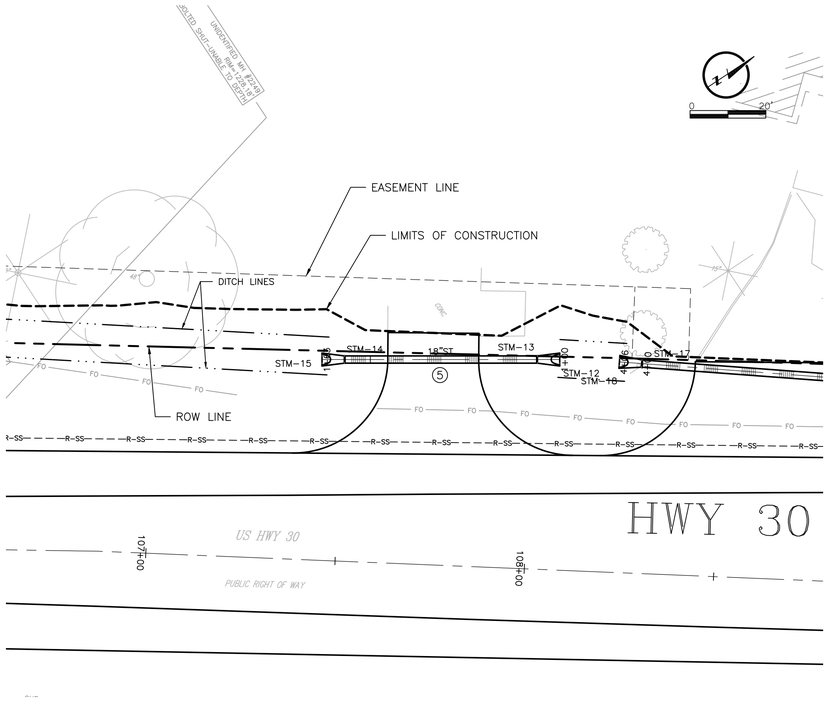
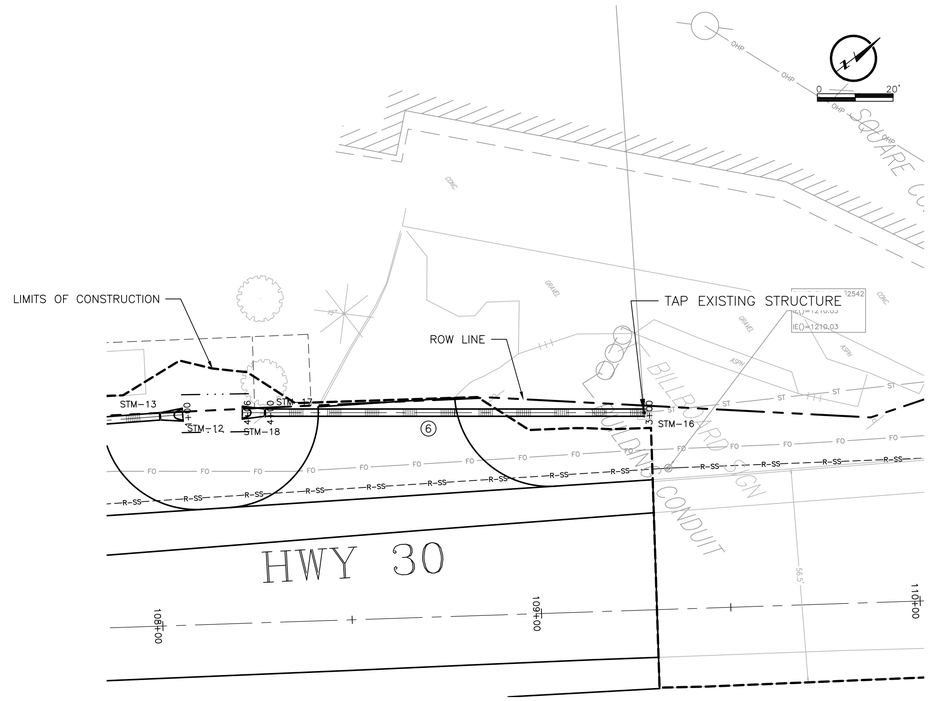
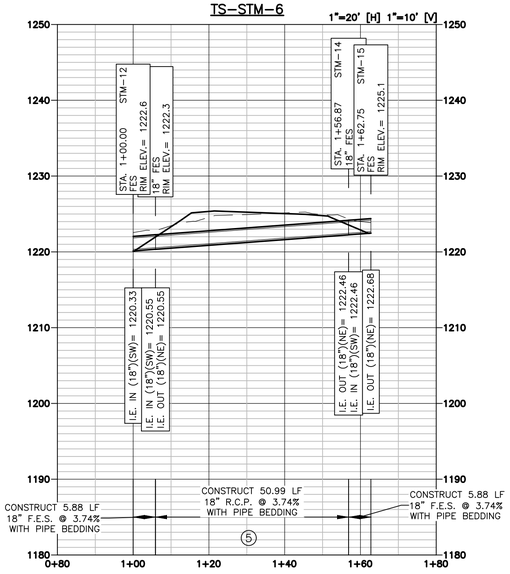




PIPE TABLE			
PIPE NO.	SIZE	TYPE	DESCRIPTION
5	18" X 51'	RCP	STM-14 TO STM-13
6	18" X 100'	RCP	STM-17 TO STM-16

CONSTRUCT FLARED END SECTION, STD PLATE 702-12					
NO.	PAV. STA.	SIDE	DESCRIPTION	NORTHING	EASTING
STM-13	108+01.18	55.34' LT	18" FES	59662.33	95230.30
STM-14	107+50.24	53.23' LT	18" FES	59619.83	95202.13
STM-17	108+28.71	55.40' LT	18" FES	59684.67	95246.38

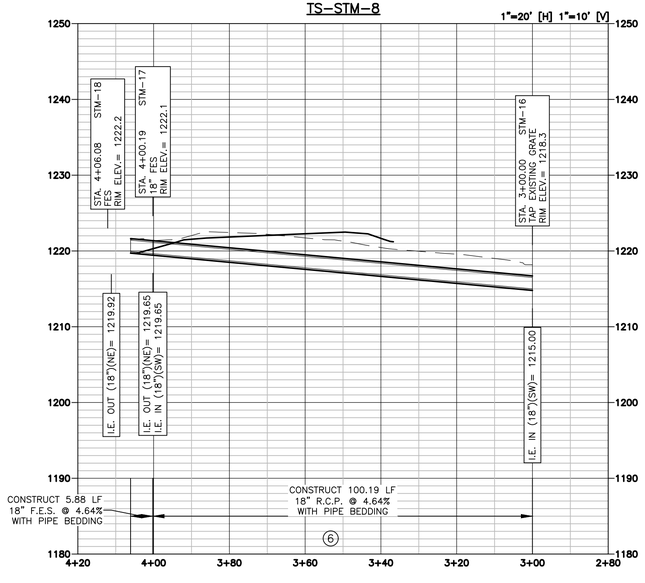
MISCELLANEOUS QUANTITIES		
TAPPING EXISTING STRUCTURE. SEE STD PLAN 428-R4	1	EA



LEGEND

PROPOSED PROFILE

EXISTING PROFILE



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HIGHWAY 30
STORM SEWER PLAN AND PROFILE
SHEET 2 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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10 OF 51

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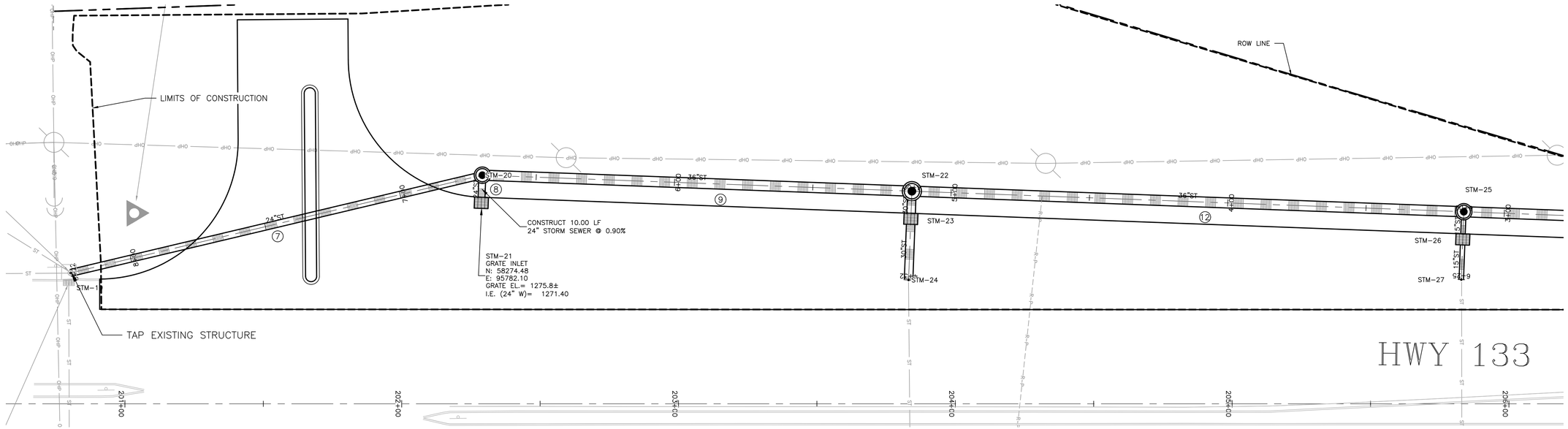


CONSTRUCT MANHOLE, STD PLAN NO. 435-R3						
NO.	PAV. STA.	SIDE	V.F.	DESCRIPTION	NORTHING	EASTING
STM-20	202+29.12	82.56' LT	6.52'	CONCENTRIC MANHOLE	58274.96	95772.12
STM-22	203+84.31	76.79' LT	7.50'	CONCENTRIC MANHOLE	58430.08	95779.62
STM-25	205+83.71	69.36' LT	8.19'	CONCENTRIC MANHOLE	58629.38	95789.26

PIPE TABLE			
PIPE NO.	SIZE	TYPE	DESCRIPTION
7	24" X 153'	RCP	STM-19 TO STM-20
8	24" X 10'	RCP	STM-21 TO STM-20
9	36" X 155'	RCP	STM-20 TO STM-22
12	36" X 200'	RCP	STM-22 TO STM-25

CONSTRUCT GRATE INLET, STD PLAN NO. 440					
NO.	PAV. STA.	SIDE	DESCRIPTION	NORTHING	EASTING
STM-21	202+28.75	72.57' LT	GRATE INLET	58274.48	95782.10

MISCELLANEOUS QUANTITIES		
TAPPING EXISTING STRUCTURE. SEE STD PLAN 428-R4	1	EA

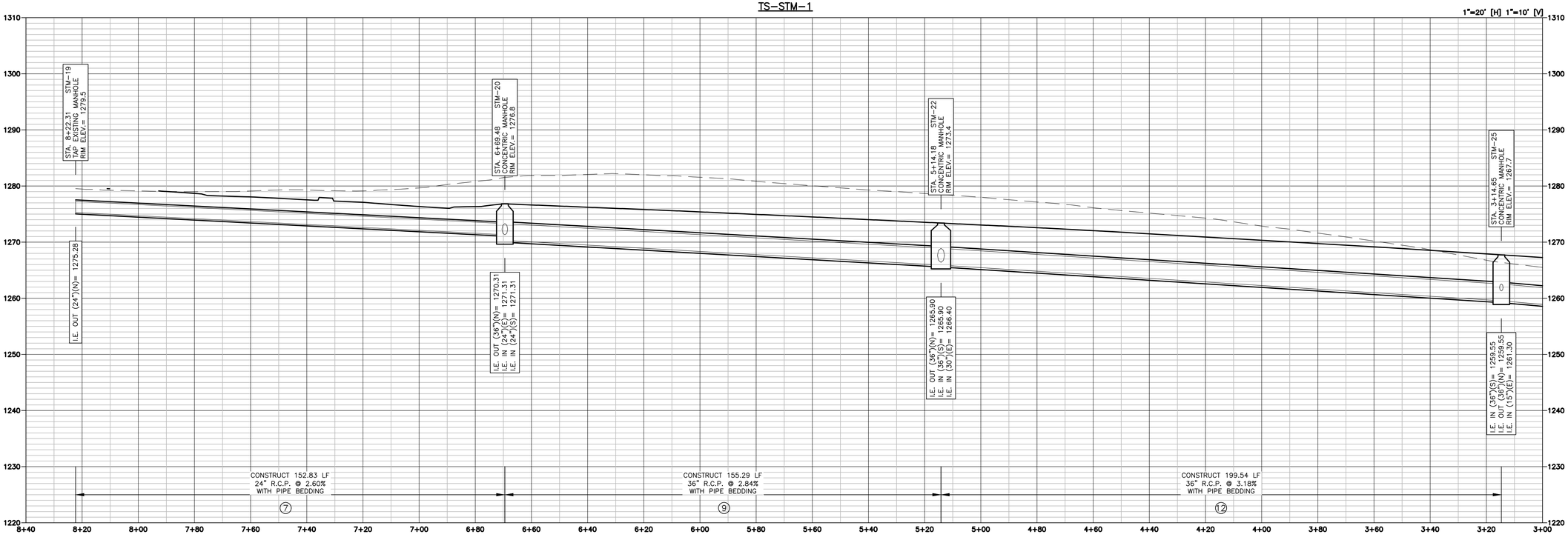
LEGEND

PROPOSED PROFILE

EXISTING PROFILE

TS-STM-1

1"=20' [H] 1"=10' [V]



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0 20' 40'

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HIGHWAY 133
STORM SEWER PLAN AND PROFILE
SHEET 1 OF 3

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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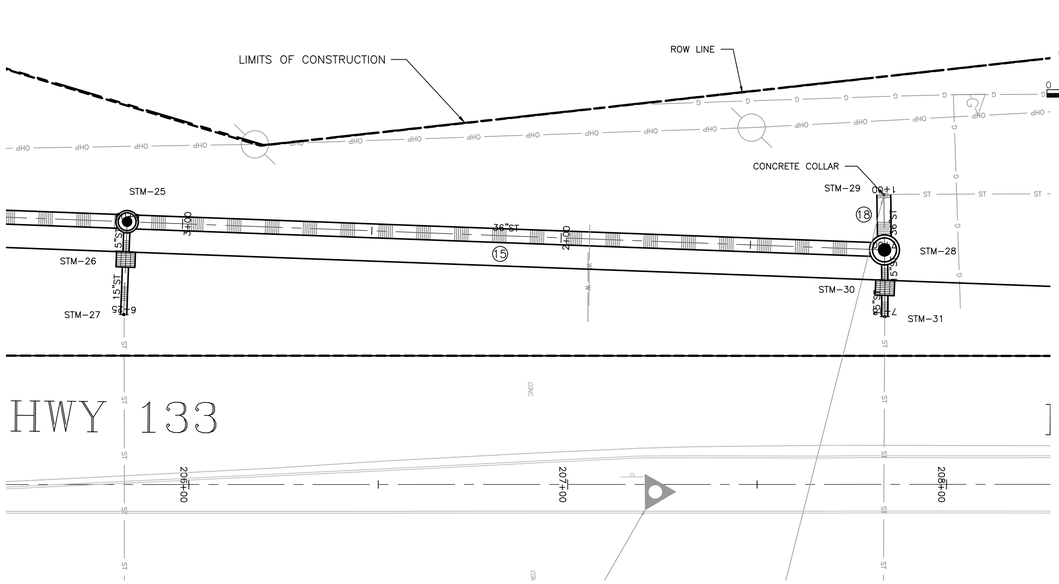
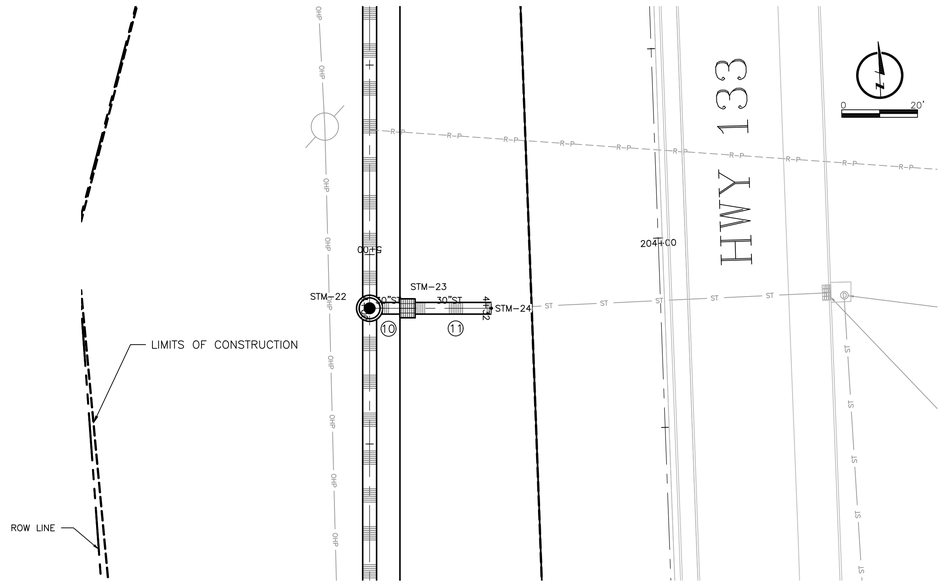


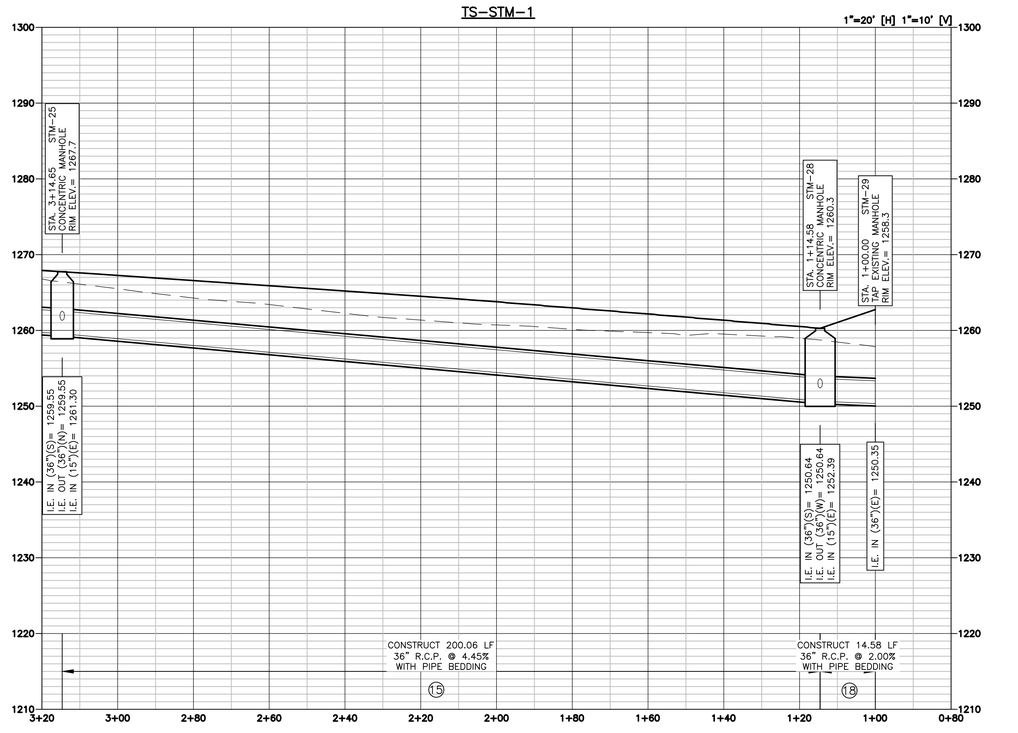


CONSTRUCT MANHOLE, STD PLAN NO. 435-R3						
NO.	PAV. STA.	SIDE	V.F.	DESCRIPTION	NORTHING	EASTING
STM-28	207+83.64	61.90' LT	9.63'	CONCENTRIC MANHOLE	58829.21	95798.92

PIPE TABLE			
PIPE NO.	SIZE	TYPE	DESCRIPTION
10	30" X 10'	RCP	STM-22 TO STM-23
11	30" X 22'	RCP	STM-24 TO STM-23
15	36" X 200'	RCP	STM-25 TO STM-28
18	36" X 15'	RCP	STM-28 TO STM-29

CONSTRUCT GRATE INLET, STD PLAN NO. 440					
NO.	PAV. STA.	SIDE	DESCRIPTION	NORTHING	EASTING
STM-23	203+83.94	66.79' LT	GRATE INLET	58429.59	95789.60

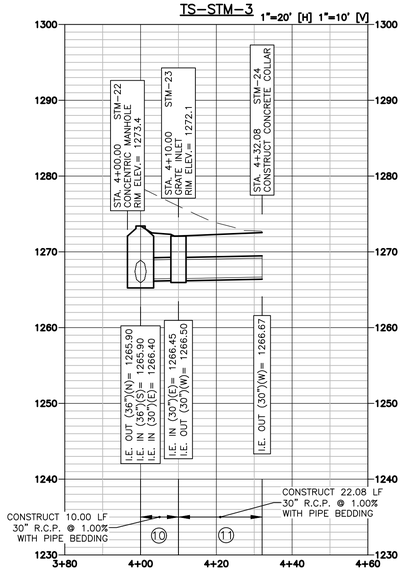
MISCELLANEOUS QUANTITIES		
TAPPING EXISTING STRUCTURE. SEE STD PLAN 428-R4	1	EA
CONSTRUCT CONCRETE COLLAR	1	EA



LEGEND

PROPOSED PROFILE

EXISTING PROFILE



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E-16892

HIGHWAY 133
STORM SEWER PLAN AND PROFILE
SHEET 2 OF 3

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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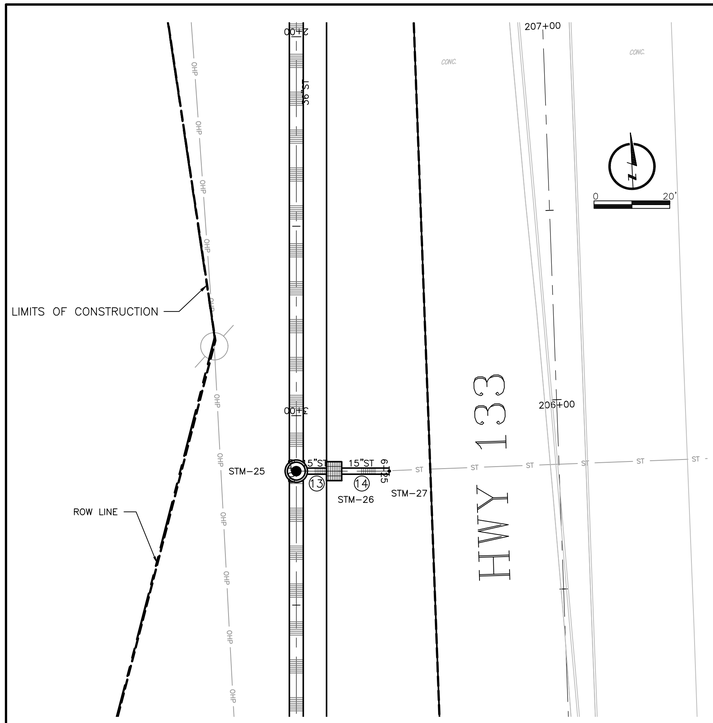
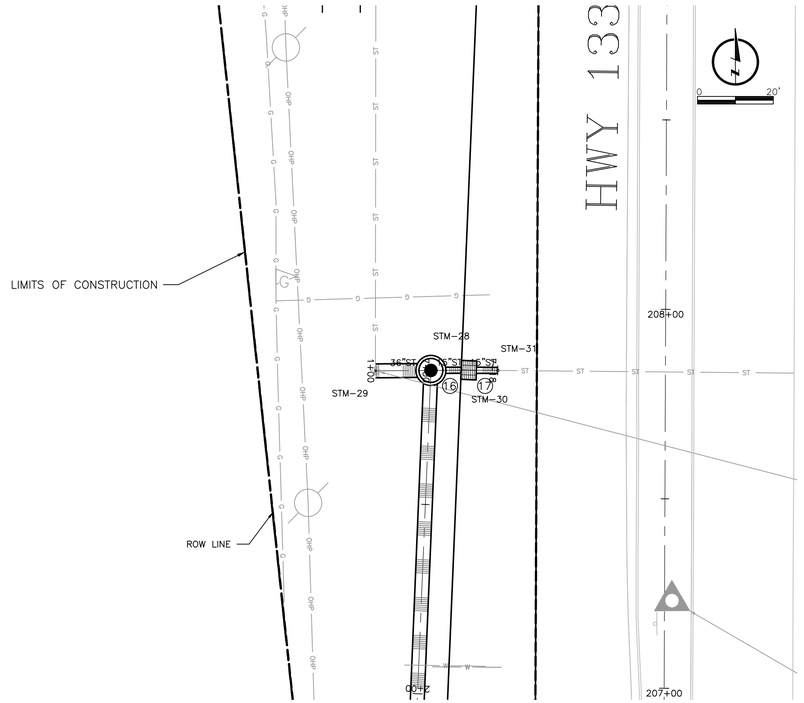




LEGEND

PROPOSED PROFILE

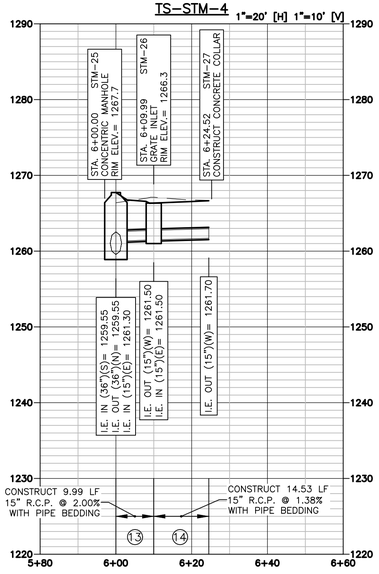
EXISTING PROFILE

PIPE TABLE			
PIPE NO.	SIZE	TYPE	DESCRIPTION
13	15" X 10'	RCP	STM-26 TO STM-25
14	15" X 15'	RCP	STM-27 TO STM-26
16	15" X 10'	RCP	STM-30 TO STM-28
17	15" X 8'	RCP	STM-31 TO STM-30

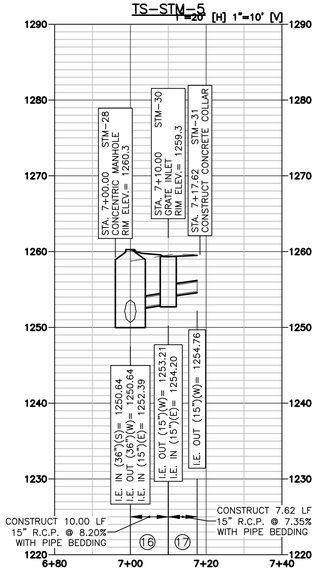
CONSTRUCT GRATE INLET, STD PLAN NO. 440					
NO.	PAV. STA.	SIDE	DESCRIPTION	NORTHING	EASTING
STM-26	205+83.34	59.38' LT	GRATE INLET	58628.90	95799.24
STM-30	207+83.74	51.90' LT	GRATE INLET	58829.20	95808.92

MISCELLANEOUS QUANTITIES		
CONSTRUCT CONCRETE COLLAR	2	EA

TS-STM-4 1"=20' [H] 1"=10' [V]



TS-STM-5 1"=20' [H] 1"=10' [V]



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E-16892

HIGHWAY 133
STORM SEWER PLAN AND PROFILE
SHEET 3 OF 3

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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SHEET
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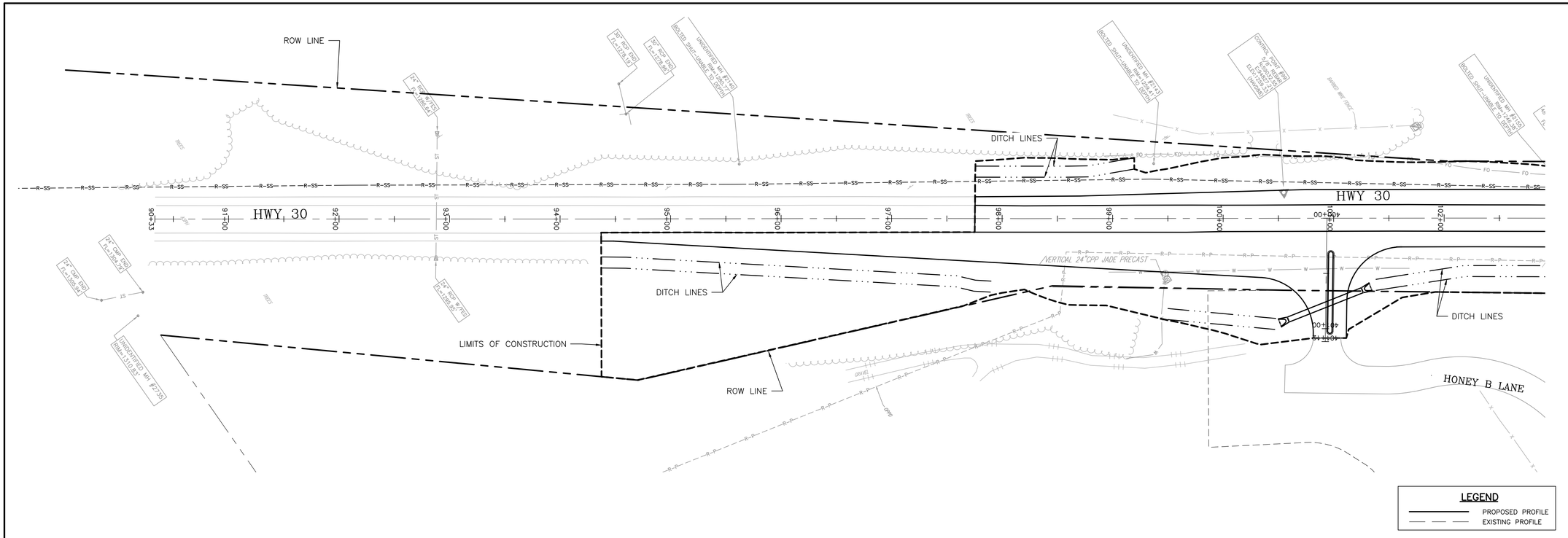
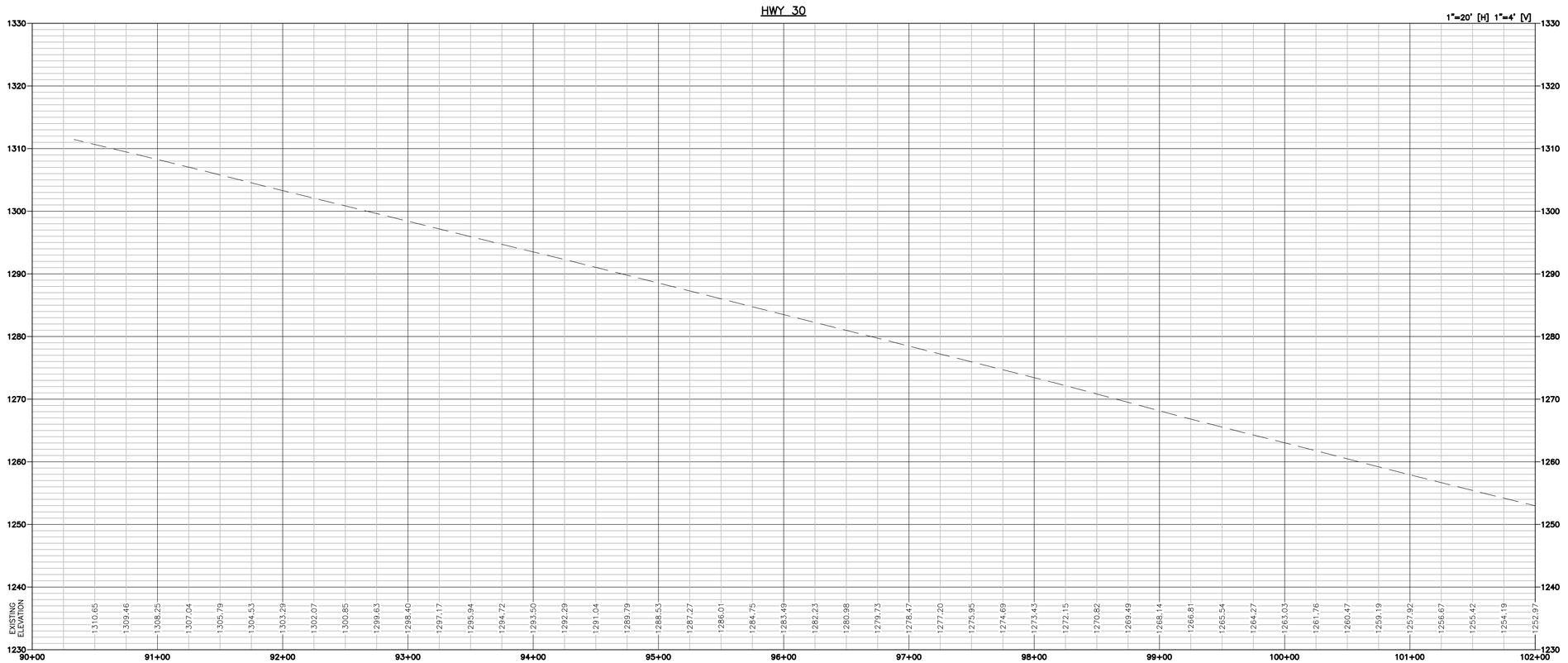
L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\ARTWORK\TS\0124083-TS-STM-PNP.dwg, 4/15/2025 4:05:12 PM, DREW STIREK, LAMP RYNEARSON





LAMP RYNEARSON
LAMPRYNEARSON.COM
OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402) 496.2498
NE AUTHORIZATION NO.: CA0130
FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226.0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011003 | LS-2019043127

0 50' 100'

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

HIGHWAY 30 PLAN AND PROFILE SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01-118
BOOK AND PAGE

SHEET
14 OF 51

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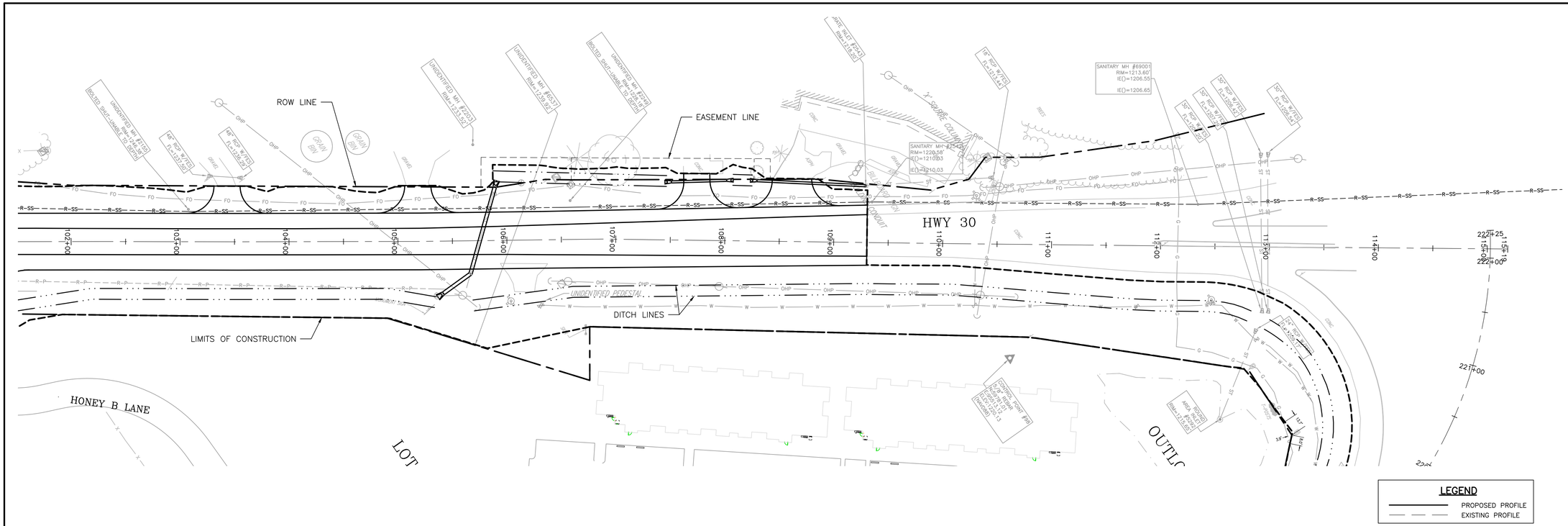
ROW LINE
EASEMENT LINE
LIMITS OF CONSTRUCTION
DITCH LINES
HWY 30
HONEY B LANE
LOT
OUTLOT
UNIDENTIFIED PEDESTAL
UNIDENTIFIED MH #2021
RIM=1235.52
UNIDENTIFIED MH #2047
RIM=1239.62
UNIDENTIFIED MH #2145
RIM=1243.56
BOLTED SHUT-UNABLE TO OPEN
UNIDENTIFIED MH #2249
RIM=1246.19
BOLTED SHUT-UNABLE TO OPEN
SANITARY MH #6900
RIM=1213.60'
IE()=1206.55
IE()=1206.65
SANITARY MH #7
RIM=1220.58'
IE()=1210.03
IE()=1210.03
18" RCP W/TFES
FL=1235.52
18" RCP W/TFES
FL=1236.52
18" RCP W/TFES
FL=1237.52
18" RCP W/TFES
FL=1238.52
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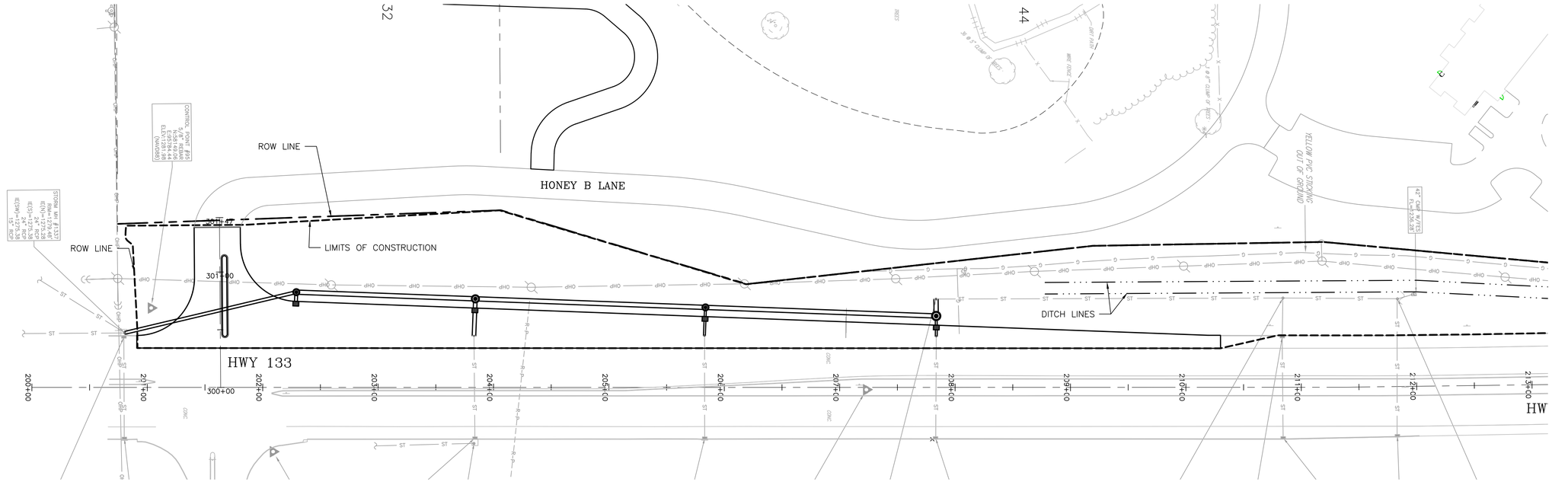

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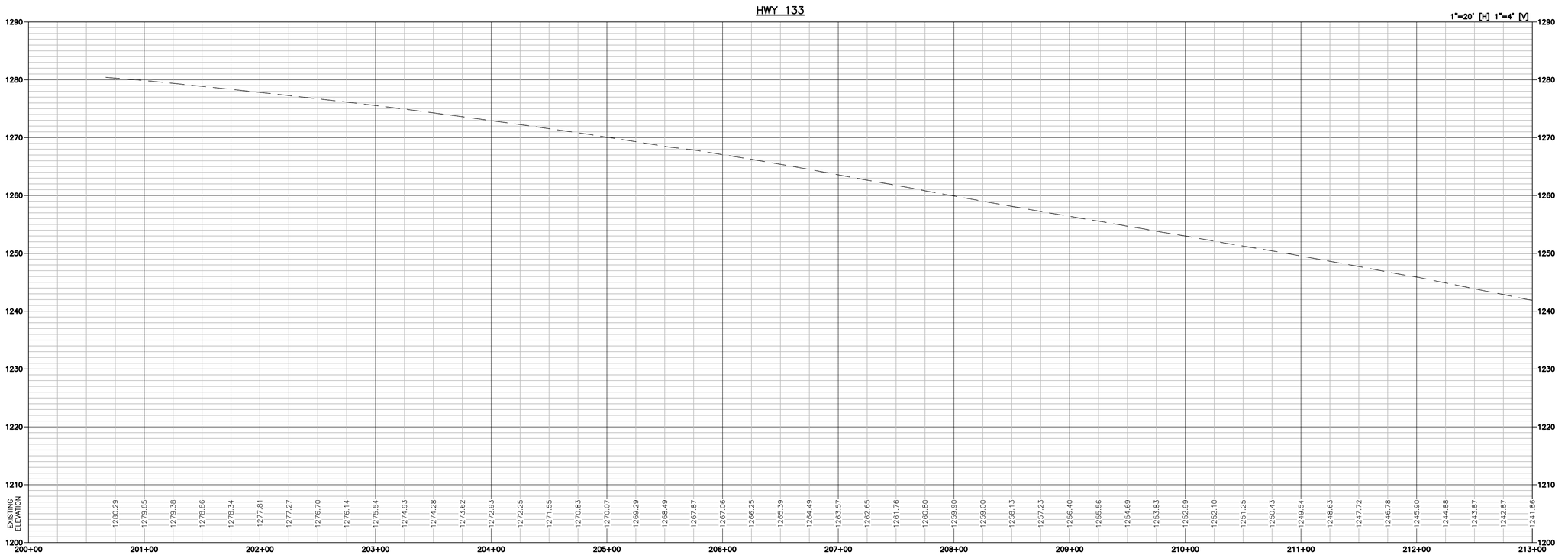
PROPOSED PROFILE

EXISTING PROFILE



LAMP RYNEARSON

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14710 W. DODGE RD., STE. 100 (402) 496.2498
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KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
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0 50' 100'

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SKYLAR FOSSBERG

E-16892

HIGHWAY 133 PLAN AND PROFILE SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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FOSSBERG / STIREK

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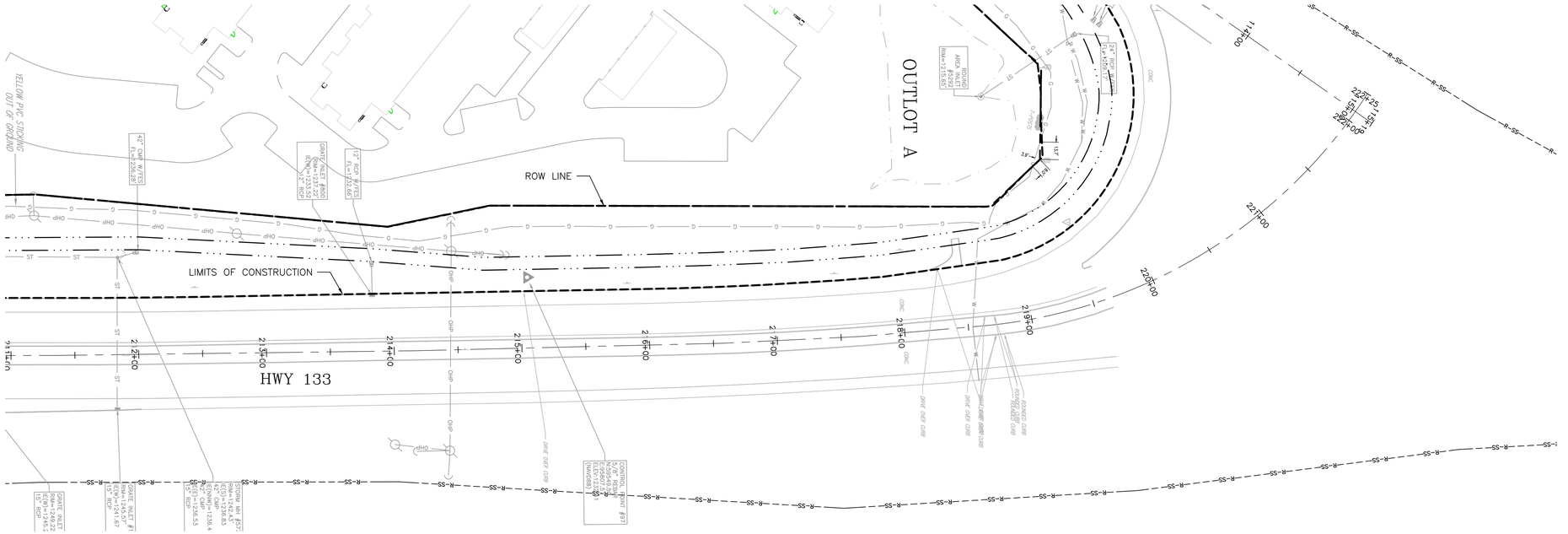

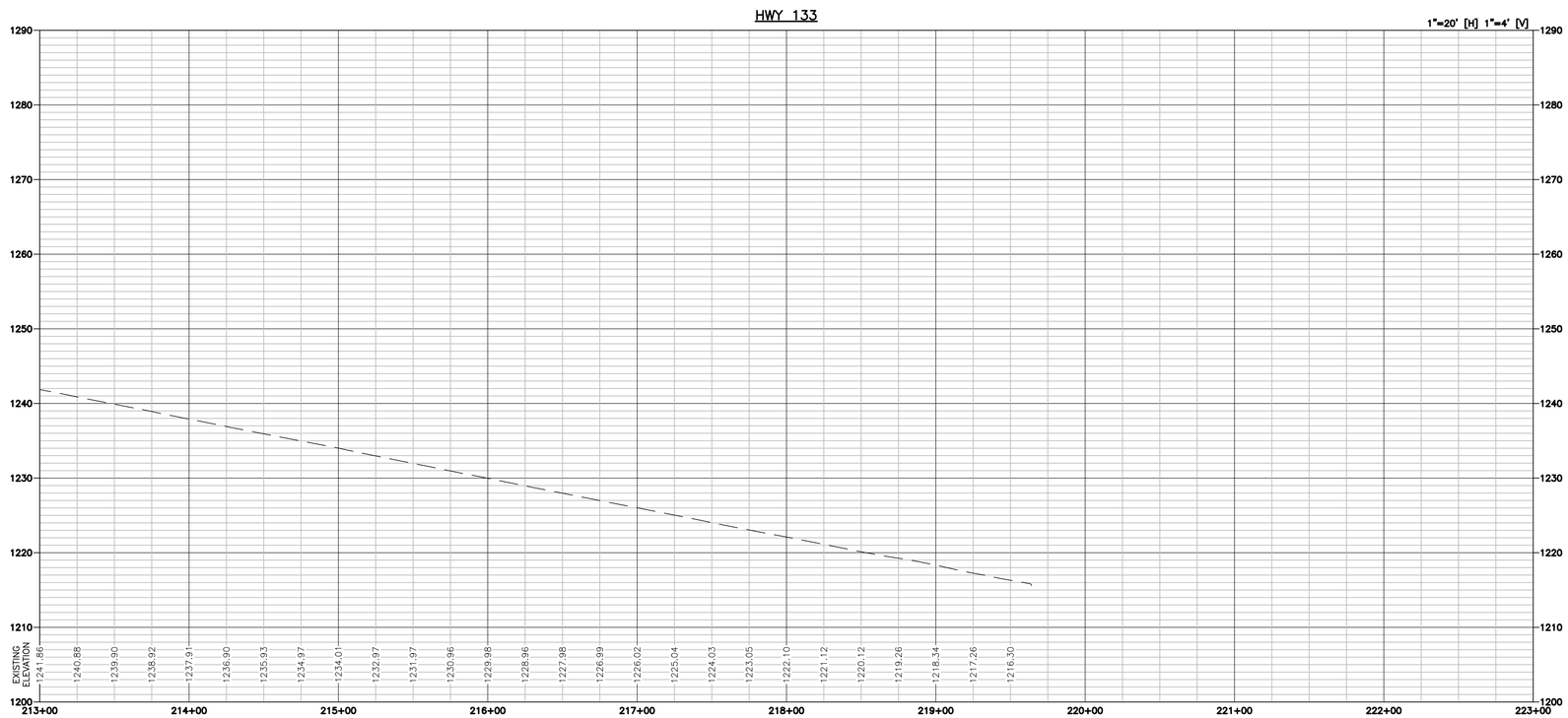

LEGEND

PROPOSED PROFILE

EXISTING PROFILE

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HIGHWAY 133
PLAN AND PROFILE
SHEET 2 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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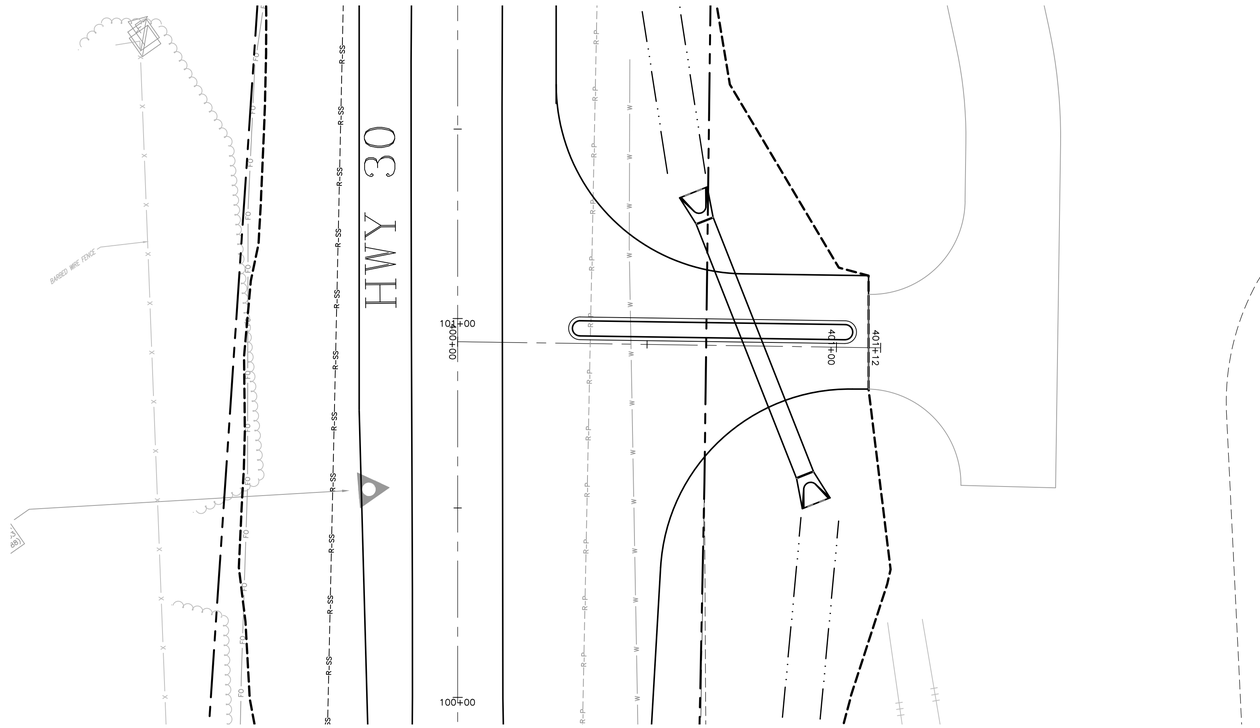

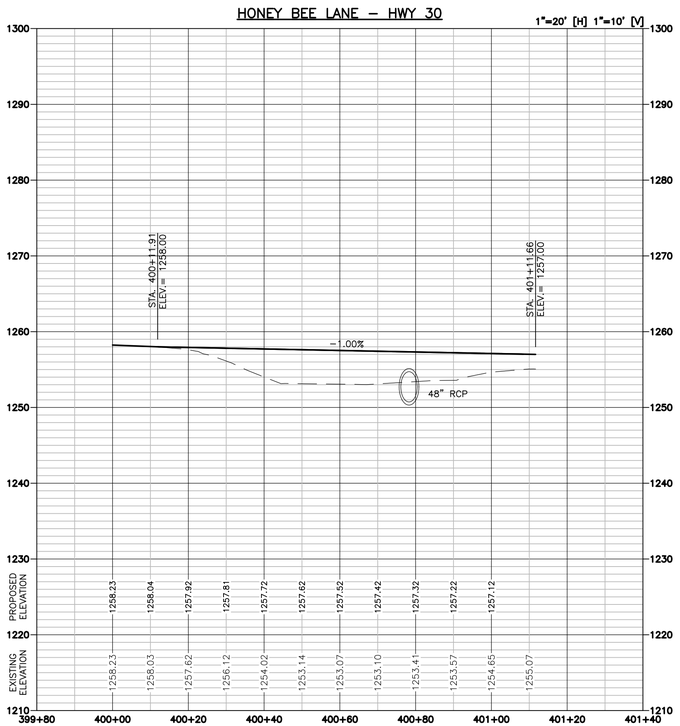

LEGEND

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0 20' 40'

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HIGHWAY 30 HONEY BEE LANE PLAN AND PROFILE

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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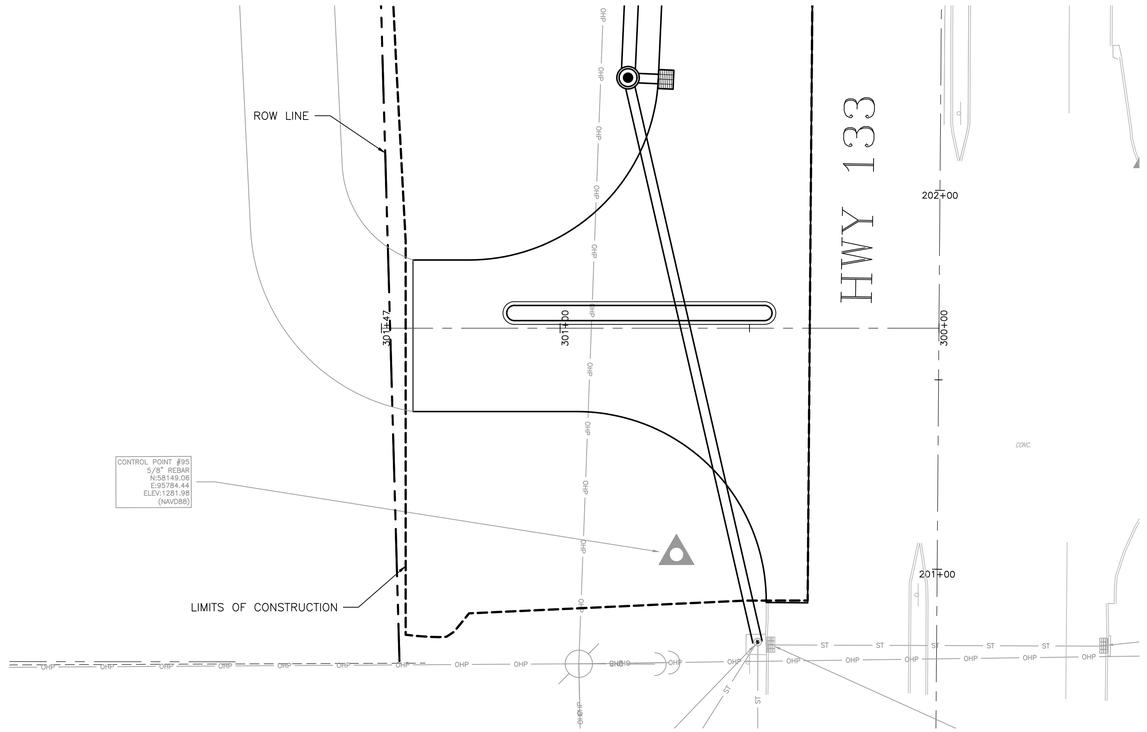

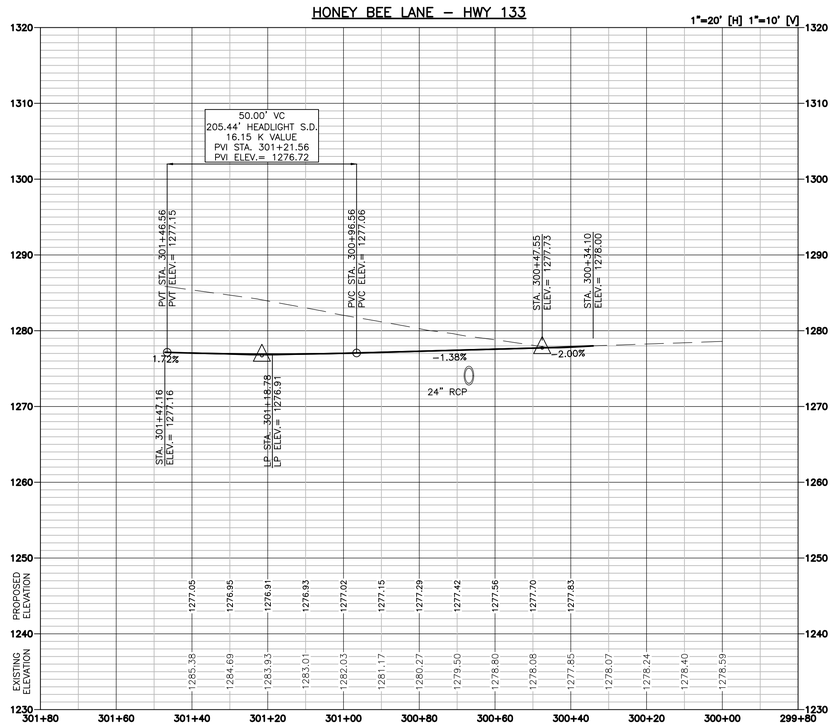

LEGEND

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N

0 20' 40'

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E-16892

HIGHWAY 133
HONEY BEE LANE
PLAN AND PROFILE

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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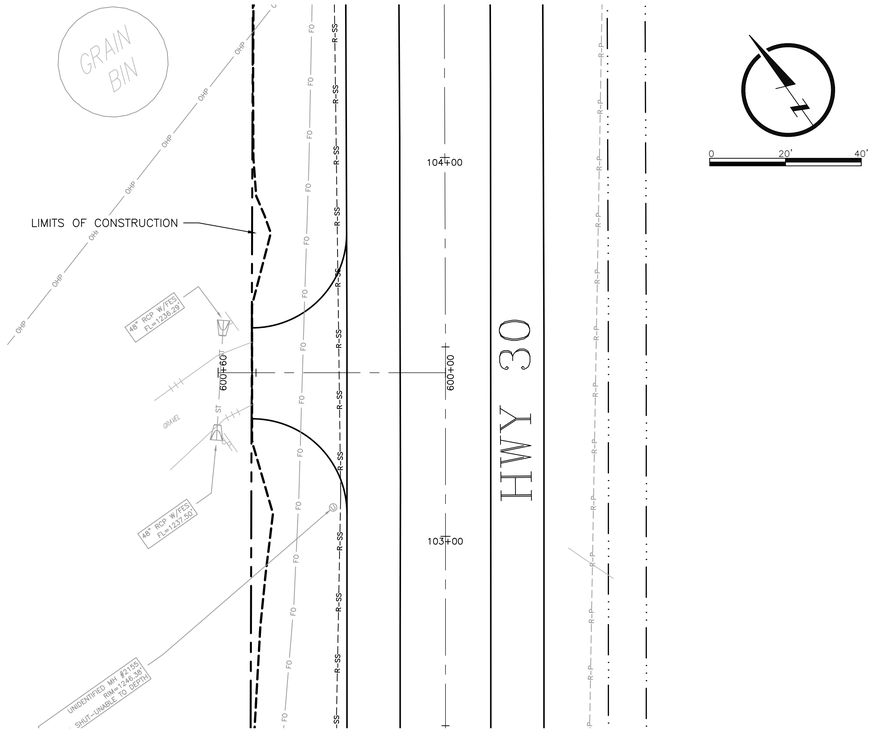

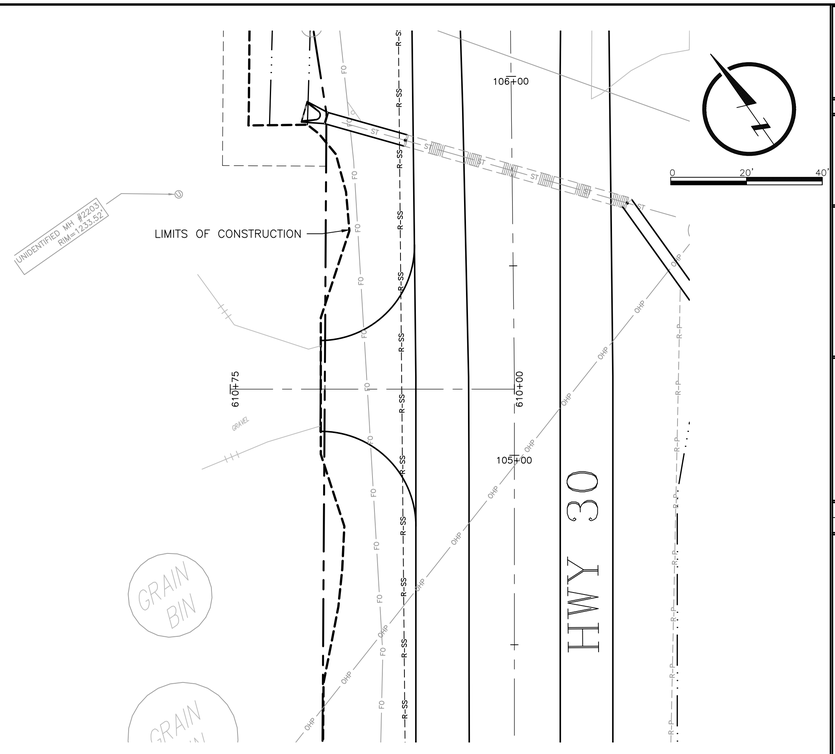

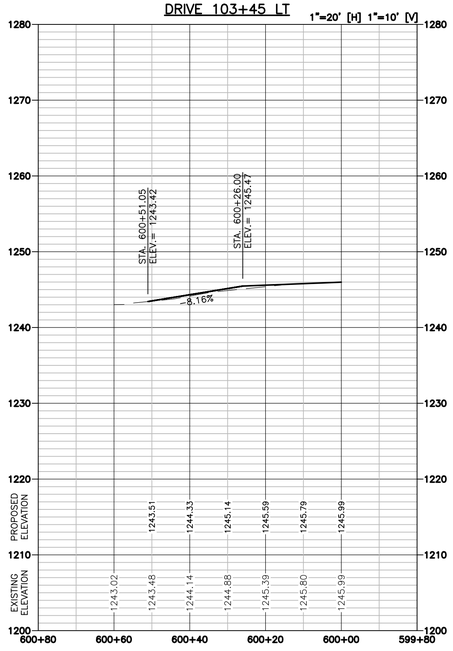

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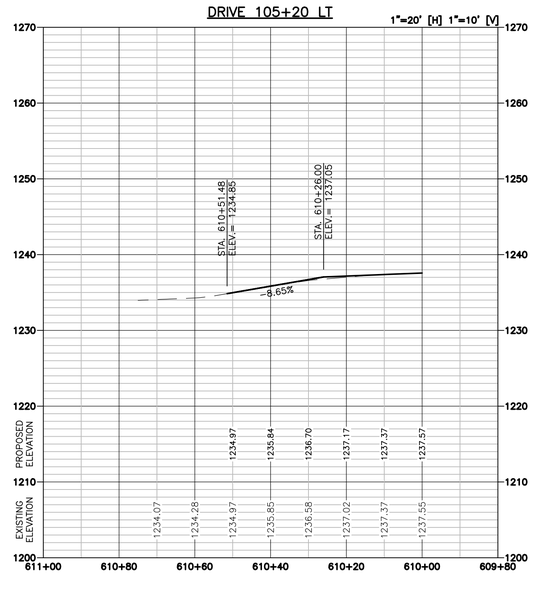
PROPOSED PROFILE

EXISTING PROFILE



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SKYLAR FOSSBERG

E-16892

HIGHWAY 30
DRIVEWAY PLAN AND PROFILE
SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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20 OF 51

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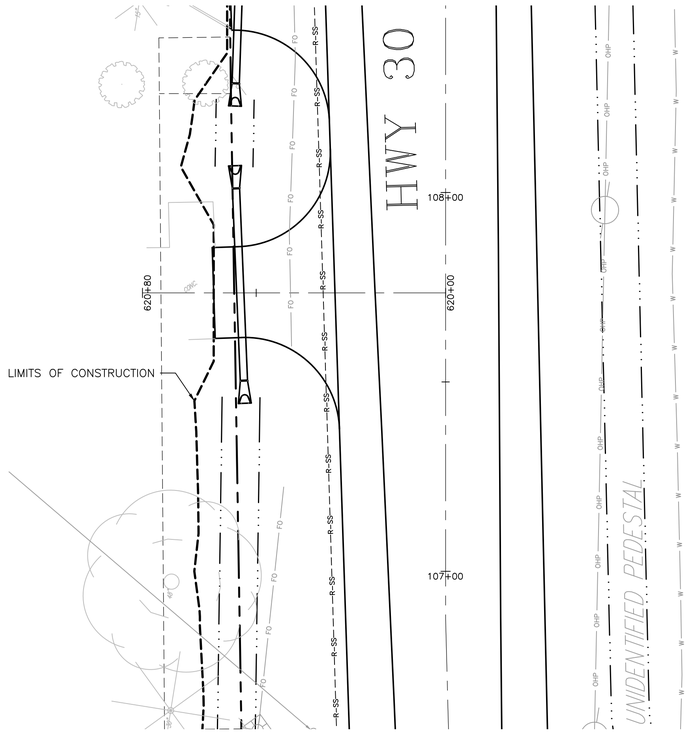

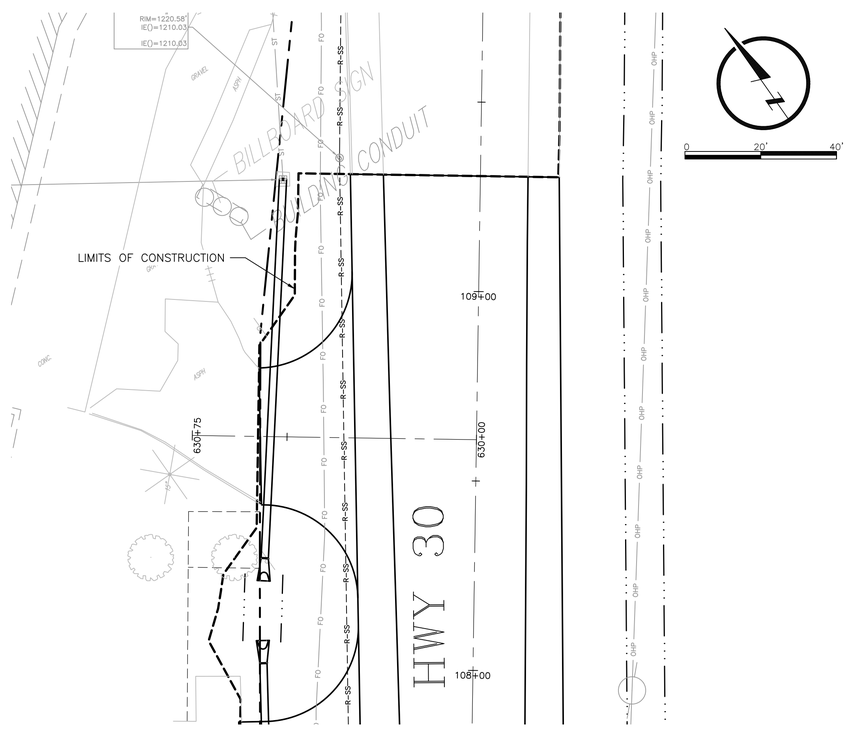

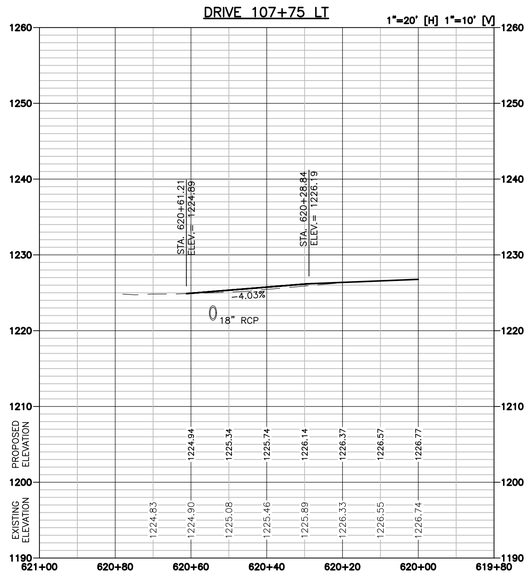

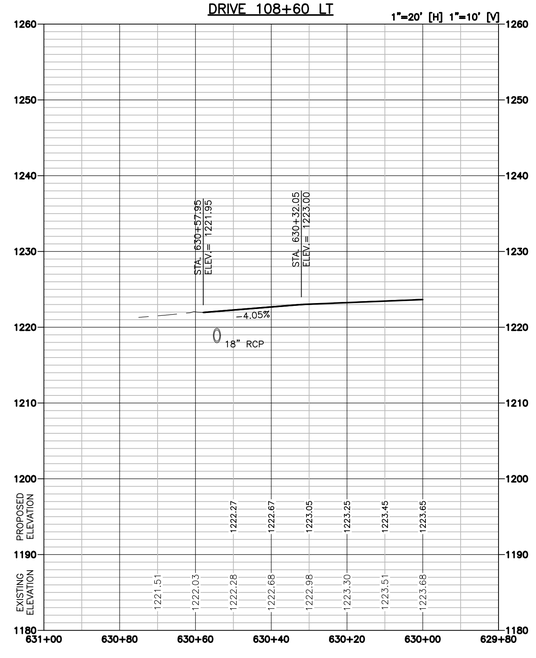

LEGEND

PROPOSED PROFILE

EXISTING PROFILE

LAMP RYNEARSON

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OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402) 496.2498
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E-16892

HIGHWAY 30
DRIVEWAY PLAN AND PROFILE
SHEET 2 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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21 OF 51

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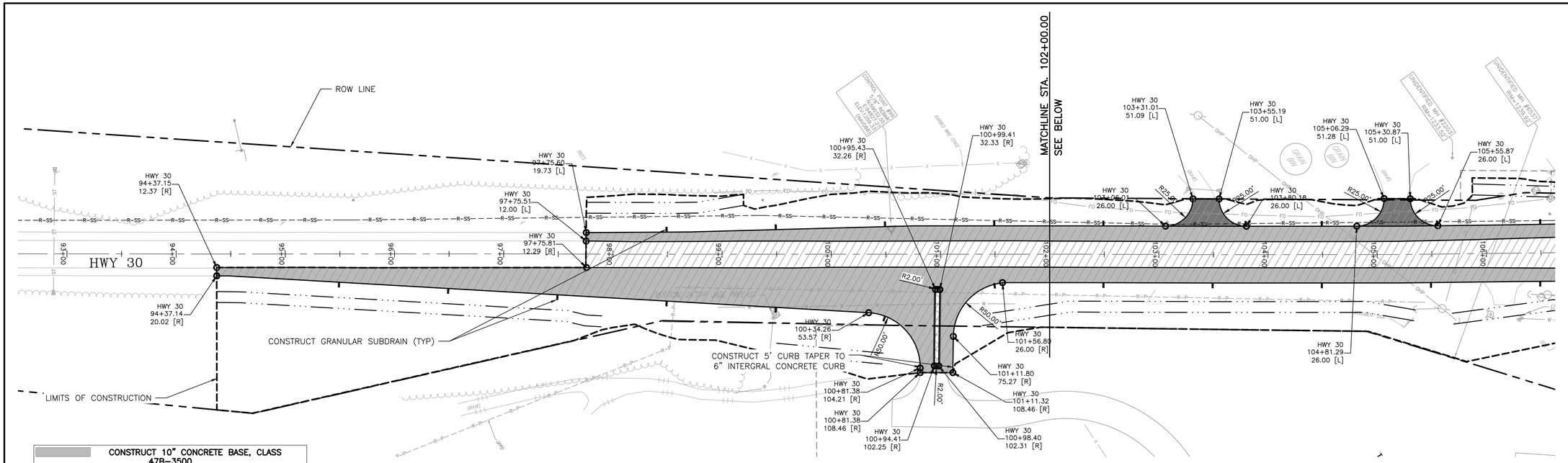

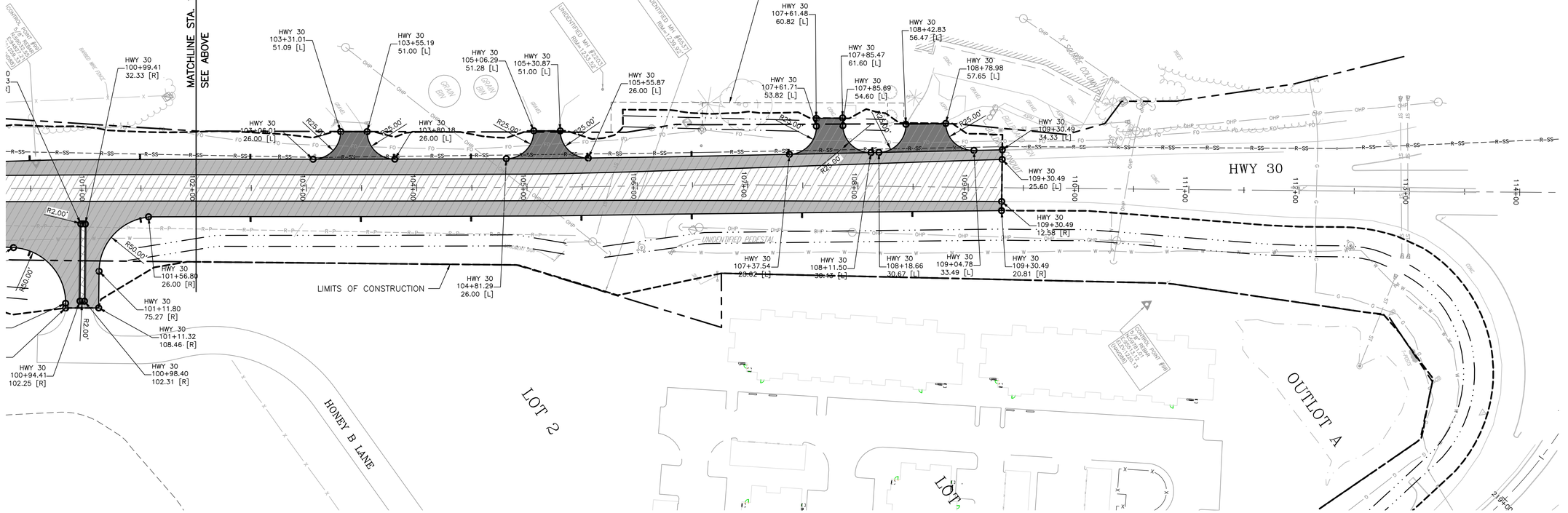

CONSTRUCT 10" CONCRETE BASE, CLASS 47B–3500			
STATION TO STATION		SIDE	SQ. YDS.
94+37.14	109+30.49	LT/RT	4930

CONSTRUCT 2" ASPHALTIC CONCRETE, TYPE SPR (FINE)			
STATION TO STATION		SIDE	TONS
94+37.14	109+30.49	LT/RT	990

SUBGRADE PREPARATION			
STATION TO STATION		SIDE	SQ. YDS.
94+37.14	109+30.49	LT/RT	4920

CONSTRUCT 4" FOUNDATION COURSE			
STATION TO STATION		SIDE	SQ. YDS.
94+37.14	109+30.49	LT/RT	4930

CONSTRUCT 6" CONCRETE BASE, CLASS 47B–3500			
STATION TO STATION		SIDE	SQ. YDS.
103+06.01	103+80.18	LT	97
104+81.29	105+55.87	LT	97
107+37.54	108+11.50	LT	116
108+18.66	109+04.78	LT	131

CONSTRUCT GRANULAR SUBDRAIN, SEE DETAIL SHEET 5				
STATION TO STATION		SIDE	EACH	SPACING
94+37.14	109+30.49	LT/RT	25	100

CONSTRUCT 6" CONCRETE CLASS 47B–3500 MEDIAN SURFACING			
STATION TO STATION		SIDE	SQ. FT.
100+94.41	100+99.41	RT	295

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0 50' 100'

PRELIMINARY

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SKYLAR FOSSBERG
E-16892

HIGHWAY 30 CONSTRUCTION AND GEOMETRICS PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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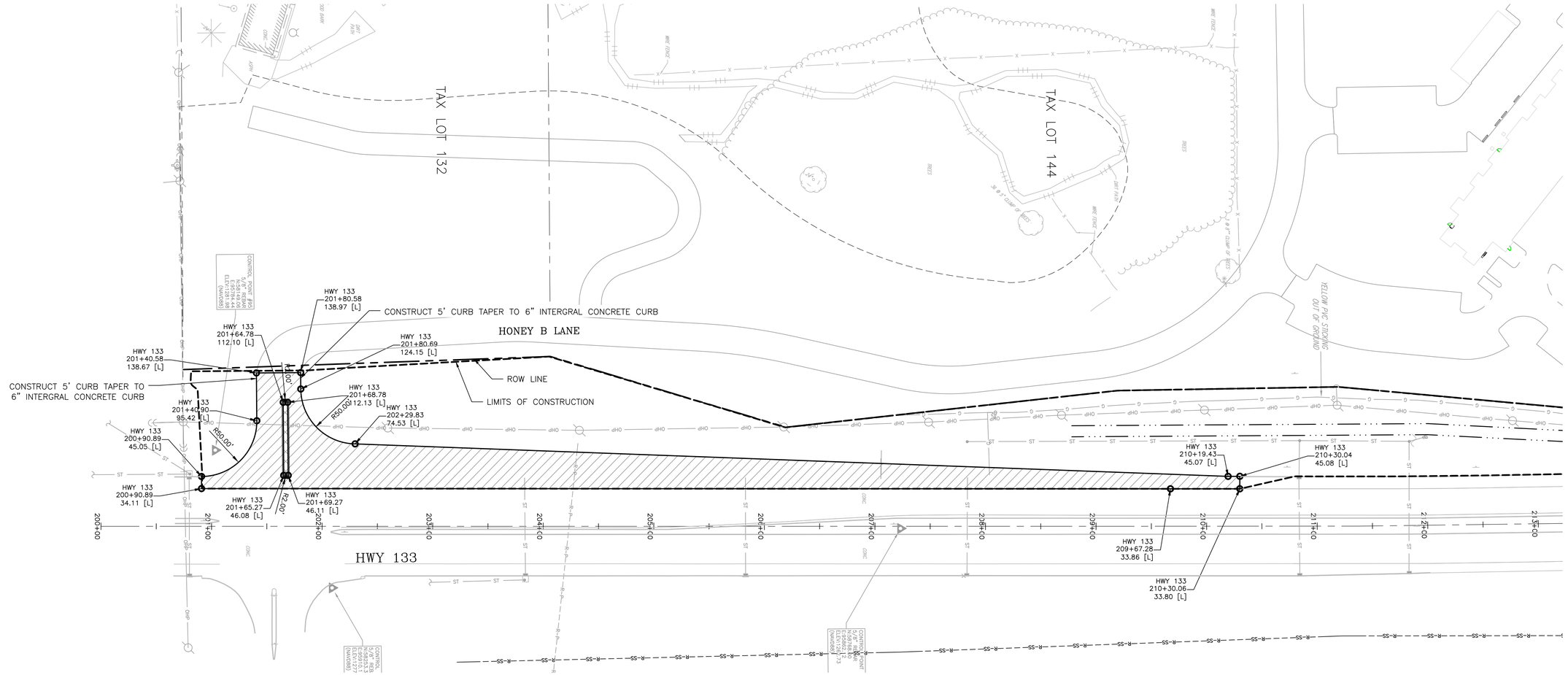

CONSTRUCT 10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			
STATION TO STATION		SIDE	SQ. YDS.
200+90.89	210+30.06	LT	3120

CONSTRUCT 6" CONCRETE CLASS 47B-3500 MEDIAN SURFACING			
STATION TO STATION		SIDE	SQ. FT.
201+64.75	201+69.27	LT	280

SUBGRADE PREPARATION			
STATION TO STATION		SIDE	SQ. YDS.
200+90.89	210+30.06	LT	3120

CONSTRUCT 4" FOUNDATION COURSE			
STATION TO STATION		SIDE	SQ. YDS.
200+90.89	210+30.06	LT	3120

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4715 INNOVATION DR., STE. 100 (970) 226.0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

0 50' 100'

PRELIMINARY

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SKYLAR FOSSBERG
E-16892

HIGHWAY 133 CONSTRUCTION AND GEOMETRICS PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

811 Know what's below. Call before you dig.
ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THERE IS NO GUARANTEE ALL FACILITIES ARE SHOWN OR THAT THE LOCATION AND THE SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
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PROJECT NUMBER
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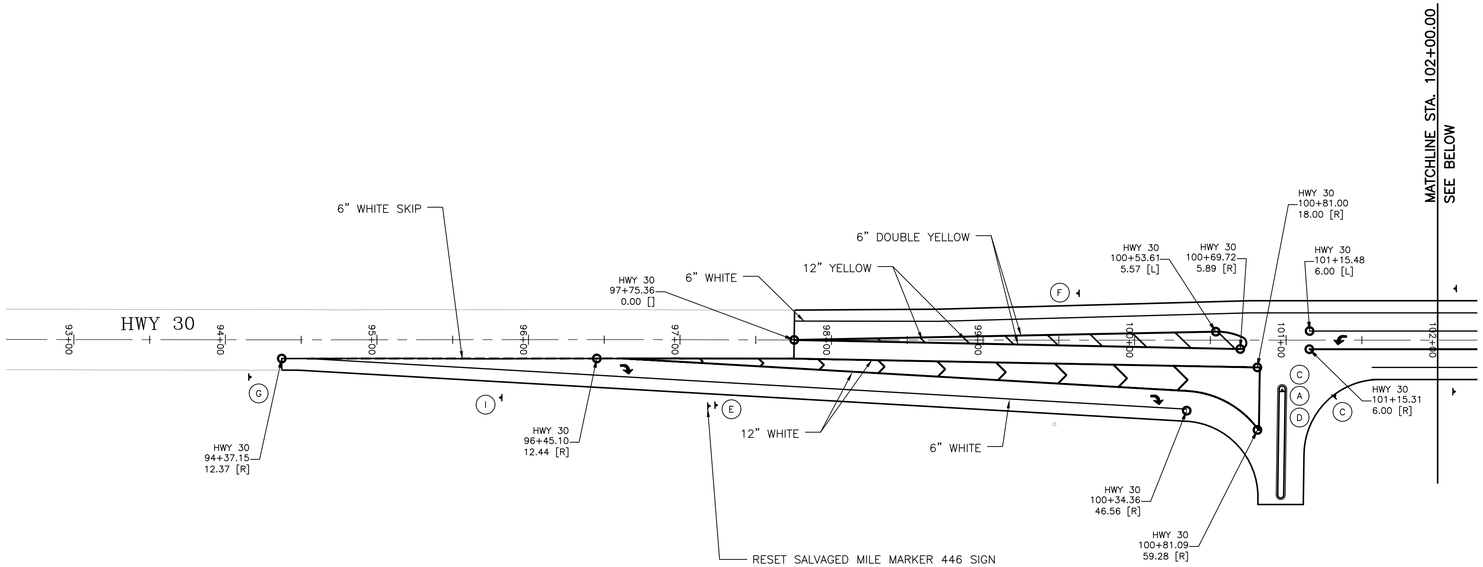

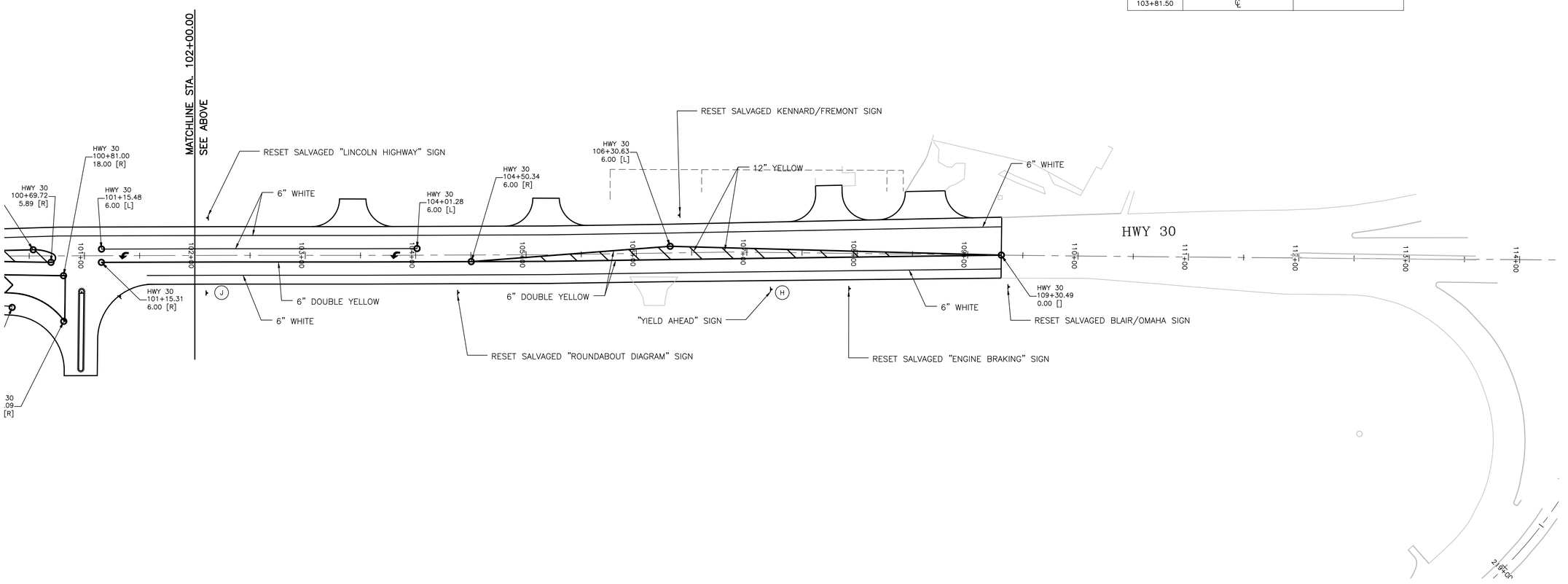

PAVEMENT MARKING NOTES

1. LANE LINES SHALL BE PERMAMENT PAVEMENT MARKING TAPE, 3M STAMARK 380AW OR APPROVED EQUAL.
2. DIRECTIONAL SYMBOLS AND "ONLY" MARKINGS SHALL BE TAPE AND GROOVED INTO THE PAVEMENT.
3. SEE SPECIAL PROVISIONS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION ON PAVEMENT MARKINGS.
4. ALL DIMENSIONS ARE FROM BACK OF CURB OR EDGE OF PAVEMENT.
5. ANY EXISTING PAVEMENT MARKINGS THAT CONFLICT WITH NEW CONSTRUCTION SHALL BE REMOVED.
6. SEE SHEET 25 FOR SIGN LEGEND.

LEGEND

SOLID LINES

6' (TYP.) — 2' (TYP.) — 6" SKIP (BROKEN) LINES

MISCELLANEOUS QUANTITIES

6" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	2855	LF
12" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	1080	LF
6" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	3580	LF
12" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	225	LF
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	4	EA
1 SIGN	10	EA
1 SIGN POST	14	EA
RESET SIGN	6	EA

PAVEMENT MARKING SYMBOL CHART

CL STATION	LEFT TURN ARROW	RIGHT TURN ARROW
96+65.00		18.68' RT
100+15.00		38.50' RT
101+36.00	℄	
103+81.50	℄	

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0 50' 100'

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HIGHWAY 30 PAVEMENT MARKING PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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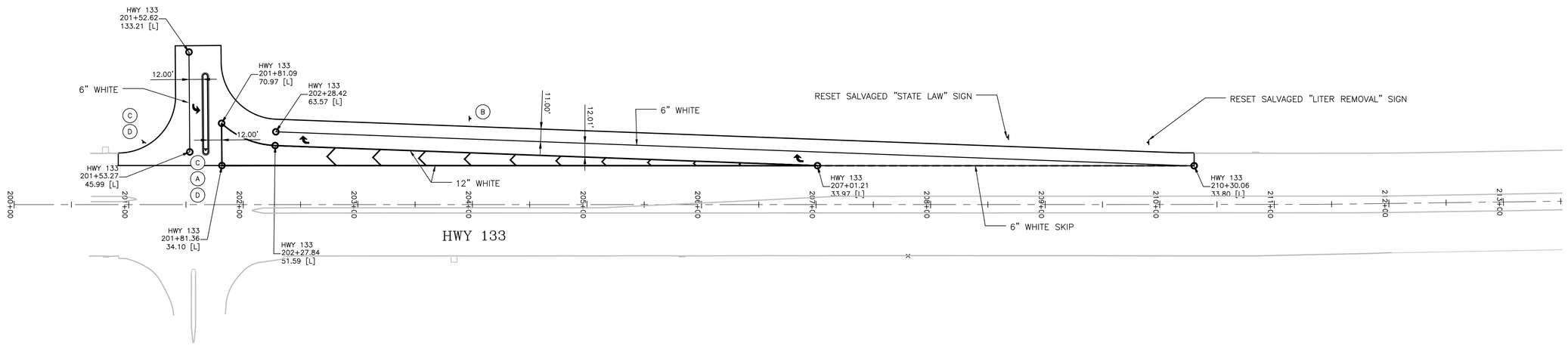

LEGEND	
	SOLID LINES
6' (TYP.) 2' (TYP.)	6" SKIP (BROKEN) LINES

MISCELLANEOUS QUANTITIES		
6" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	980	LF
12" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	1240	LF
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED	3	EA
SIGN	6	EA
SIGN POST	5	EA
RESET SIGN	2	EA

PAVEMENT MARKING NOTES

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2. DIRECTIONAL SYMBOLS AND "ONLY" MARKINGS SHALL BE TAPE AND GROOVED INTO THE PAVEMENT.
3. SEE SPECIAL PROVISIONS AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION ON PAVEMENT MARKINGS.
4. ALL DIMENSIONS ARE FROM BACK OF CURB OR EDGE OF PAVEMENT.
5. ANY EXISTING PAVEMENT MARKINGS THAT CONFLICT WITH NEW CONSTRUCTION SHALL BE REMOVED.

PAVEMENT MARKING SYMBOL CHART		
CL STATION	LEFT TURN ARROW	RIGHT TURN ARROW
201+58.98	84.50' LT	
202+53.00		56.68' LT
206+85.00		40.60' LT

R4-7C-30
(A)

R5-1-30
(B)

R1-1-36
(C)

R6-3-30
(D)

R2-1-30
(E)

R2-1-30
(F)

W3-5-36
(G)

W3-2-36
(H)

W14-3-36
(I)

W2-6-36 & W13-1P-18
(J)

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0 50' 100'

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HIGHWAY 133 PAVEMENT MARKING PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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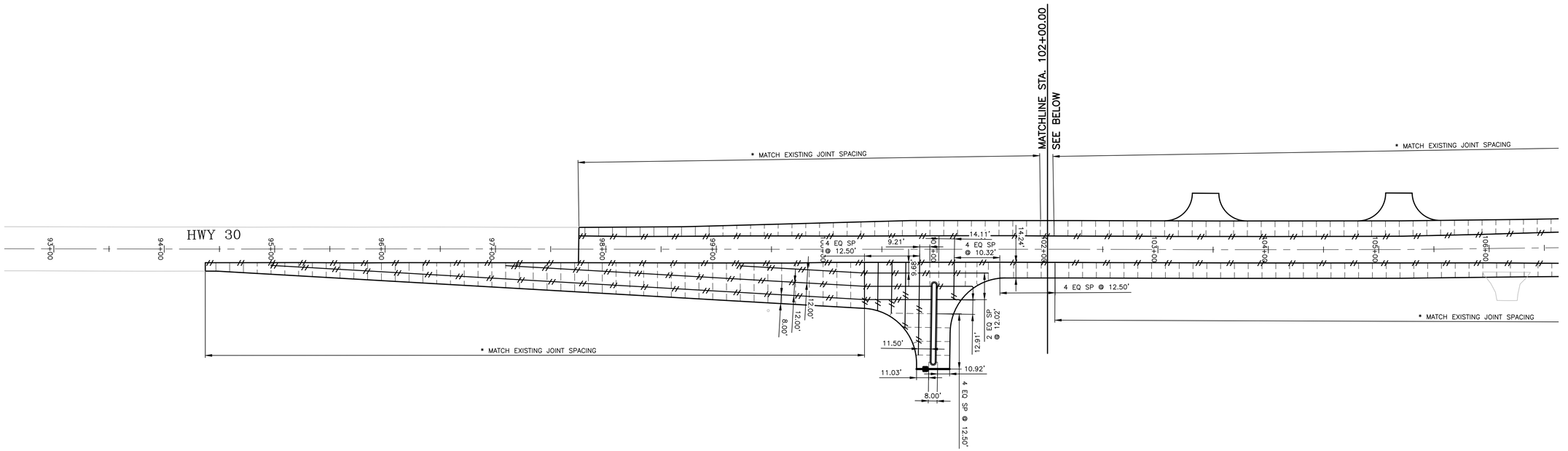

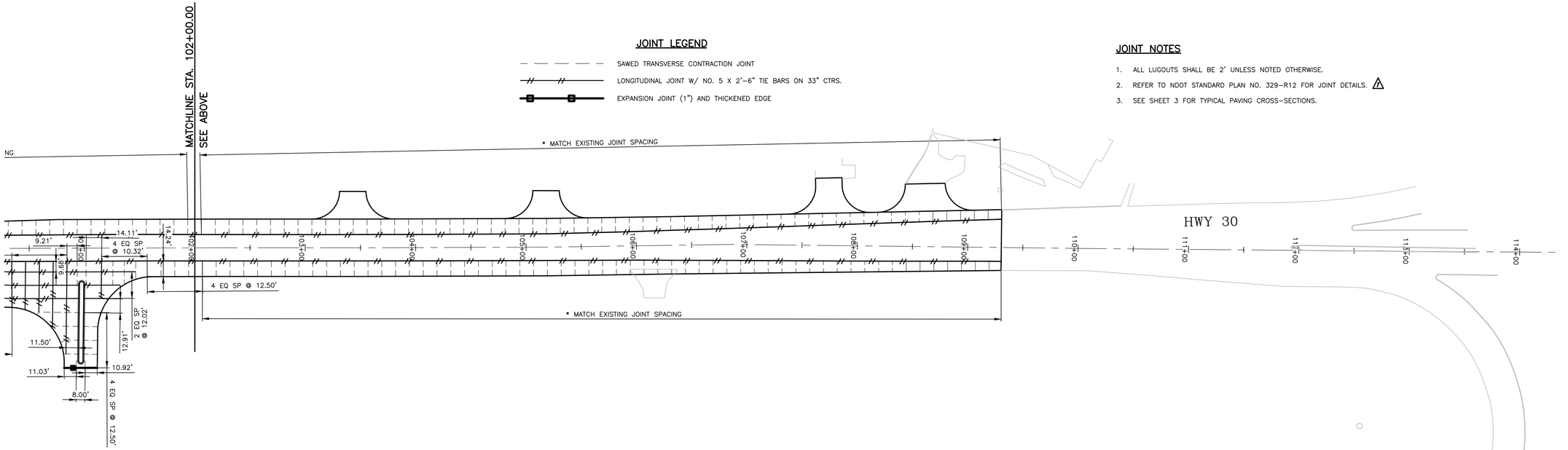

JOINT LEGEND

- SAWED TRANSVERSE CONTRACTION JOINT
- LONGITUDINAL JOINT W/ NO. 5 X 2'-6" TIE BARS ON 33" CTRS.
- EXPANSION JOINT (1") AND THICKENED EDGE

JOINT NOTES

1. ALL LUGOUTS SHALL BE 2' UNLESS NOTED OTHERWISE.
2. REFER TO NDOT STANDARD PLAN NO. 329-R12 FOR JOINT DETAILS. ⚠
3. SEE SHEET 3 FOR TYPICAL PAVING CROSS-SECTIONS.

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KANSAS CITY, MISSOURI
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MO AUTH. NO.: E-2013011903 | LS-2019043127

0 50' 100'

PRELIMINARY

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SKYLAR FOSSBERG

E-16892

HIGHWAY 30 JOING PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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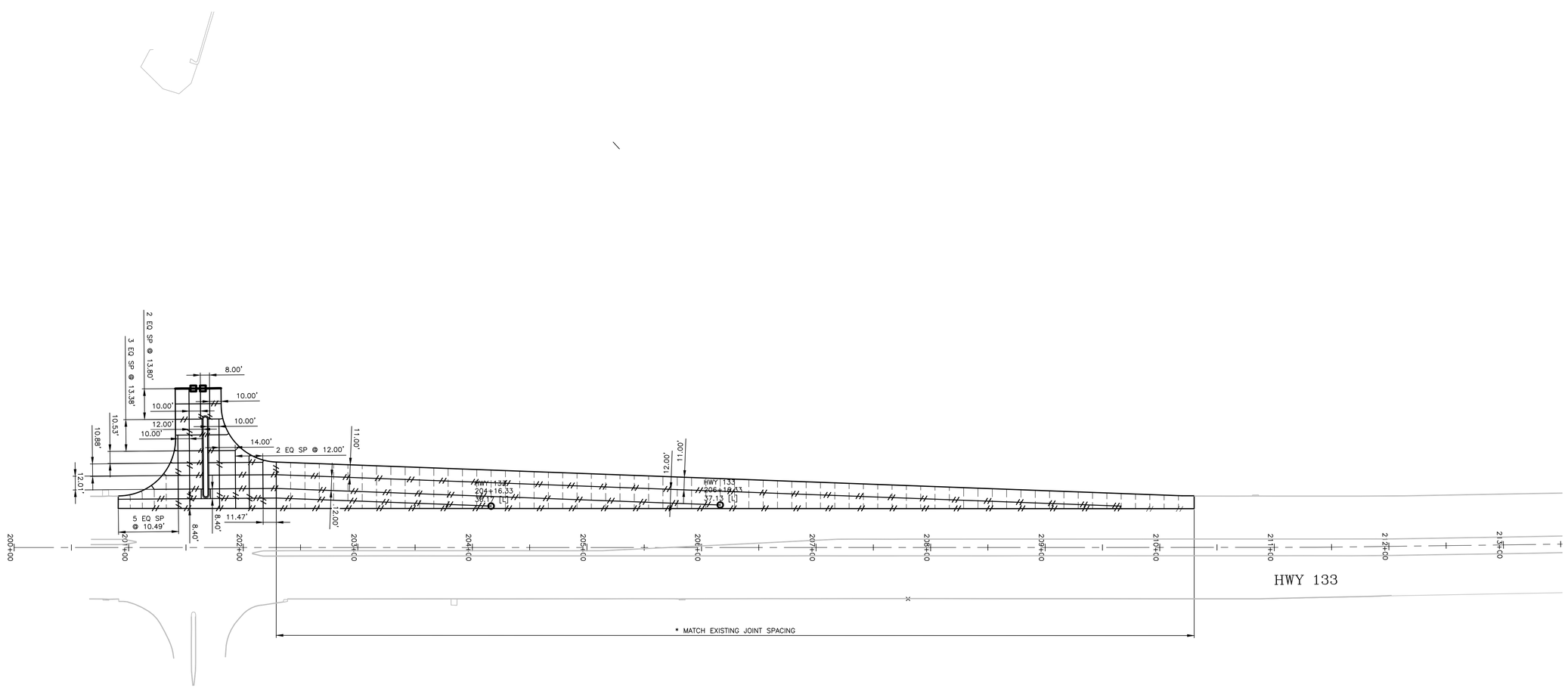

JOINT LEGEND

- SAWED TRANSVERSE CONTRACTION JOINT
- LONGITUDINAL JOINT W/ NO. 5 X 2'-6" TIE BARS ON 33" CTRS.
- EXPANSION JOINT (1") AND THICKENED EDGE

JOINT NOTES

1. ALL LUGOUTS SHALL BE 2' UNLESS NOTED OTHERWISE.
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0 50' 100'

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HIGHWAY 133 JOINT PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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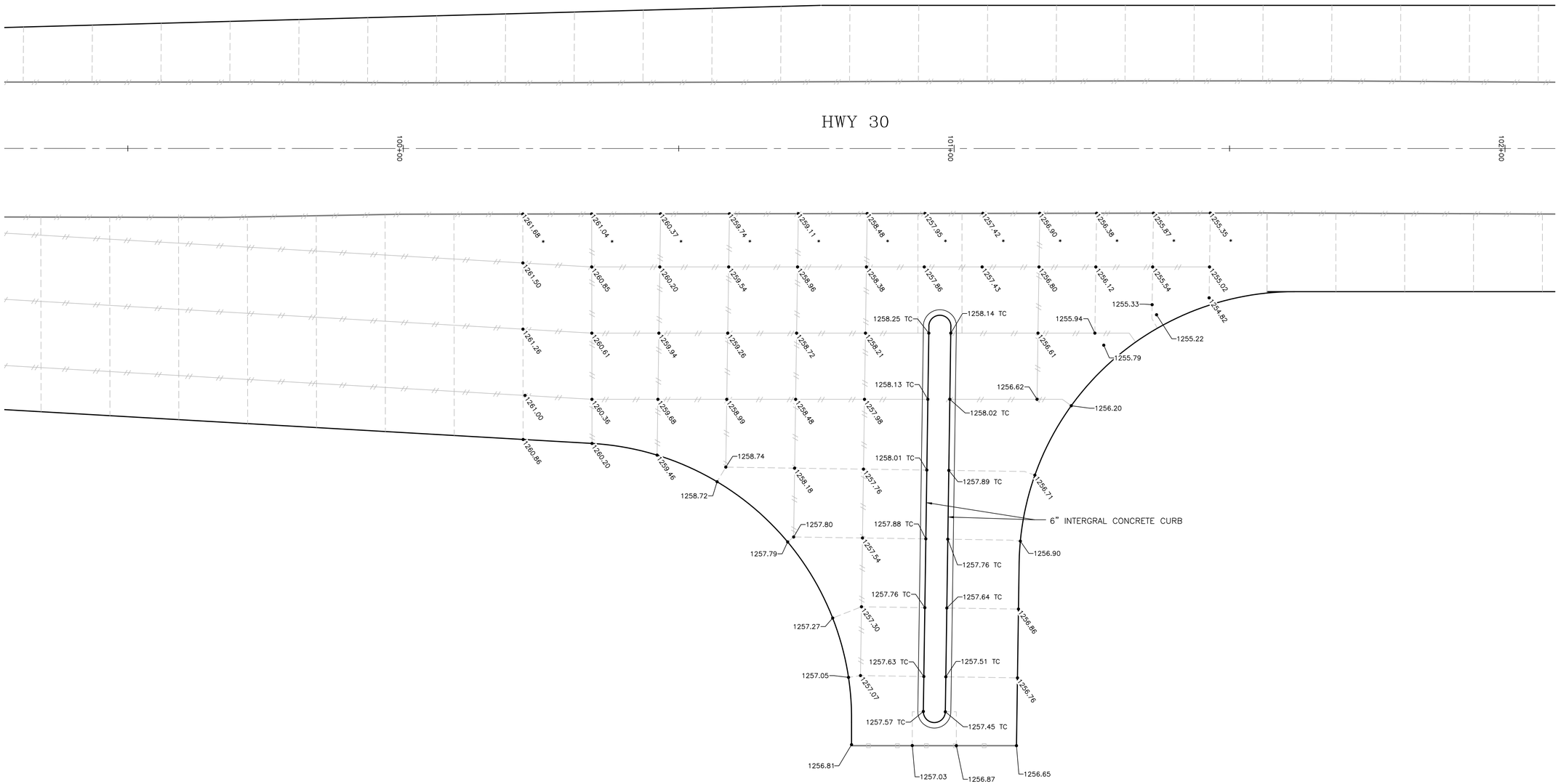

NOTES

1. ALL ELEVATIONS ARE TOP OF SLAB UNLESS OTHERWISE NOTED.
2. ALL CURBS ARE 6" INTEGRAL CONCRETE CURBS EXCEPT WHERE NOTED.
3. * MATCH EXISTING ELEVATION (FIELD VERIFY).

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MO AUTH. NO.: E-2013011903 | LS-2019043127

0 10' 20'

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E-16892

HIGHWAY 30 SPOT ELEVATIONS

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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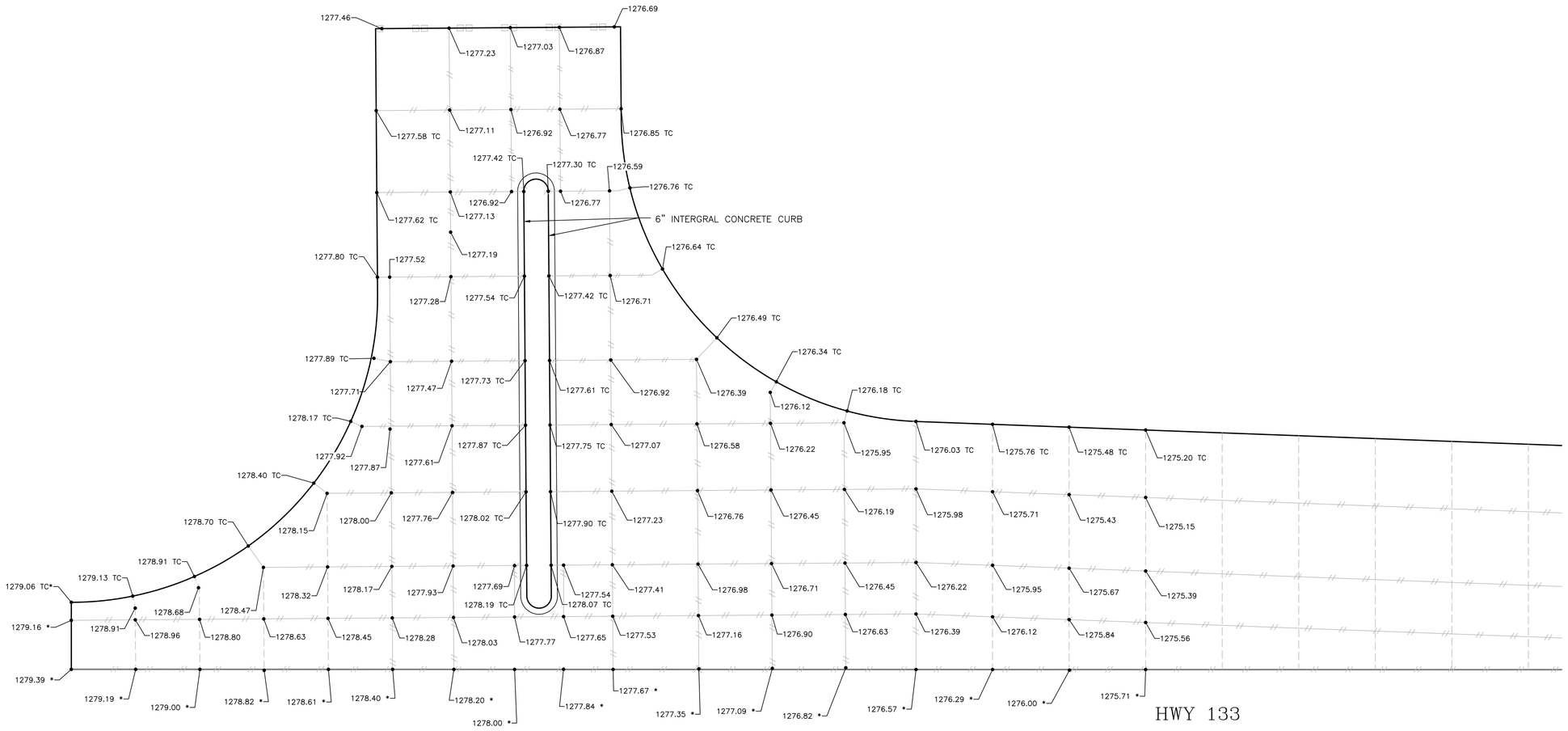

NOTES

1. ALL ELEVATIONS ARE TOP OF SLAB UNLESS OTHERWISE NOTED.
2. ALL CURBS ARE 3" INTEGRAL SLOPING CURBS EXCEPT WHERE NOTED. SEE NDOT STANDARD PLAN 301–R12.
3. * MATCH EXISTING ELEVATION (FIELD VERIFY).
4. THE CURB ON THE MEDIAN SHALL BE A 6" INTEGRAL CONCRETE CURB. SEE NDOT STANDARD PLAN 301–R12.

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0 10' 20'

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HIGHWAY 133 SPOT ELEVATIONS

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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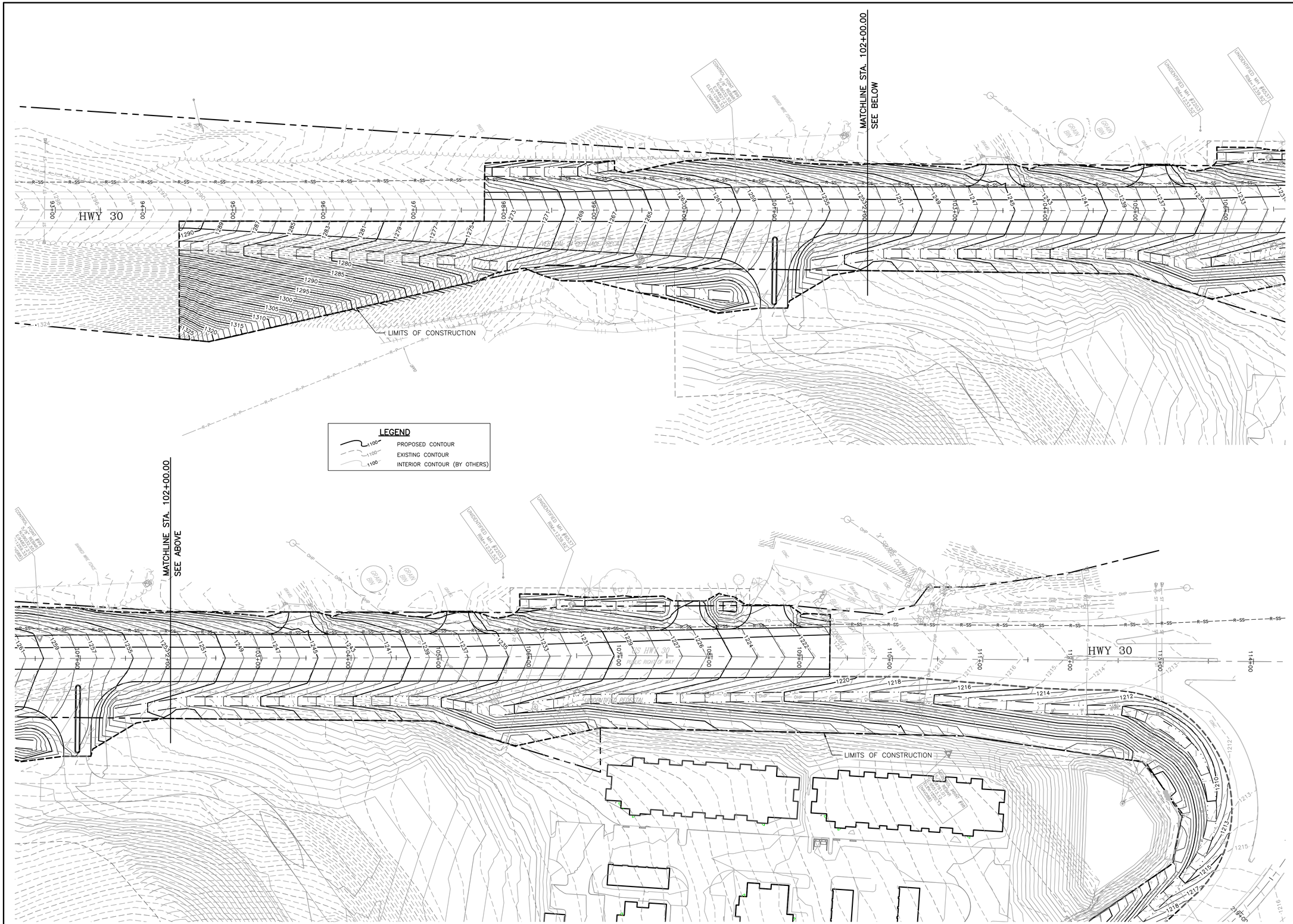

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HIGHWAY 30 GRADING PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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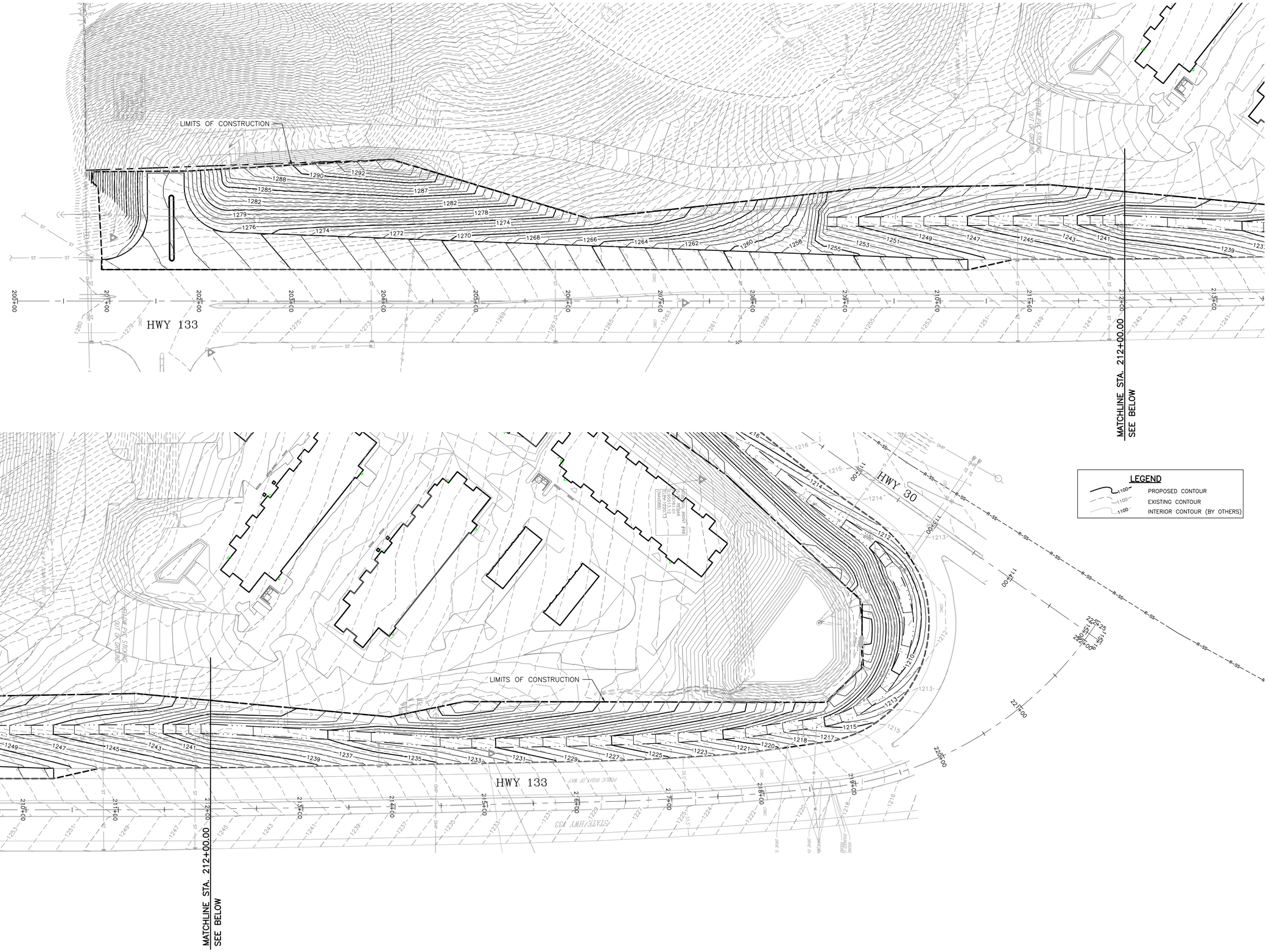

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0 50' 100'

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HIGHWAY 133 GRADING PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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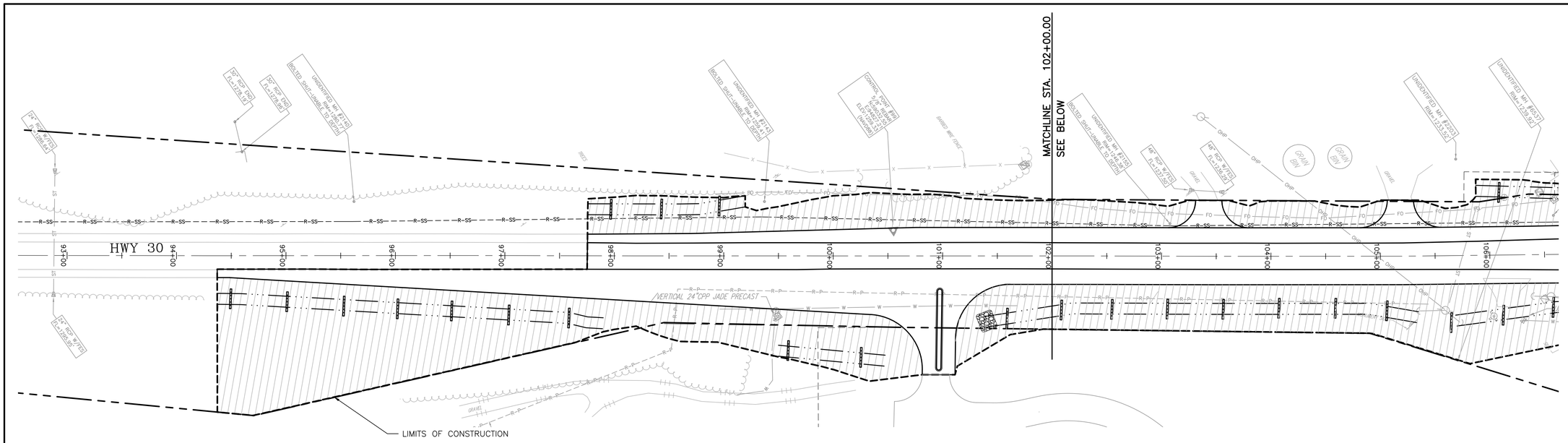

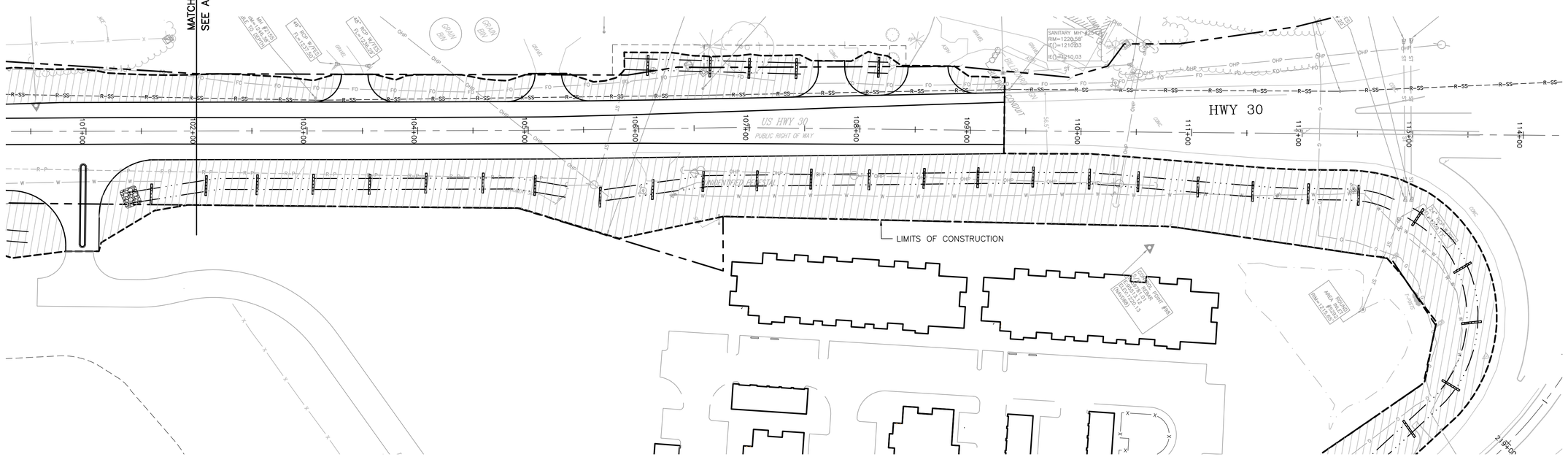

EROSION CONTROL – CLASS 1D, STANDARD PLAN 501–R7				
STATION TO STATION	SIDE	DESCRIPTION	WIDTH	SQ. YDS.
94+37.15 TO 113+00.00	LT/RT	SHOULDER AND SLOPES	VARIES	14500

SILT CHECKS – STANDARD PLAN 502–R2				
STATION TO STATION	SIDE	SPACING	LIN. FT. EACH	TOTAL LIN. FT.
94+50.00 TO 112+50.00	LT/RT	50'	20'	800

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4715 INNOVATION DR., STE. 100 (970) 226-0342
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MO AUTH. NO.: E-2013011003 | LS-2019043127

0 50' 100'

PRELIMINARY

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HIGHWAY 30 EROSION CONTROL PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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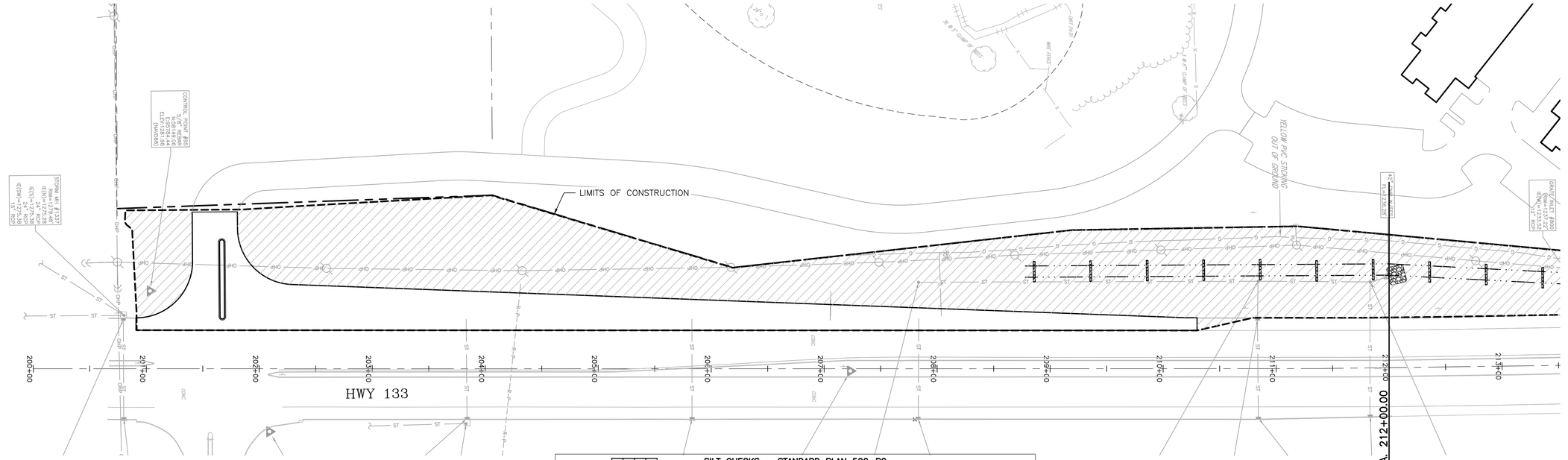
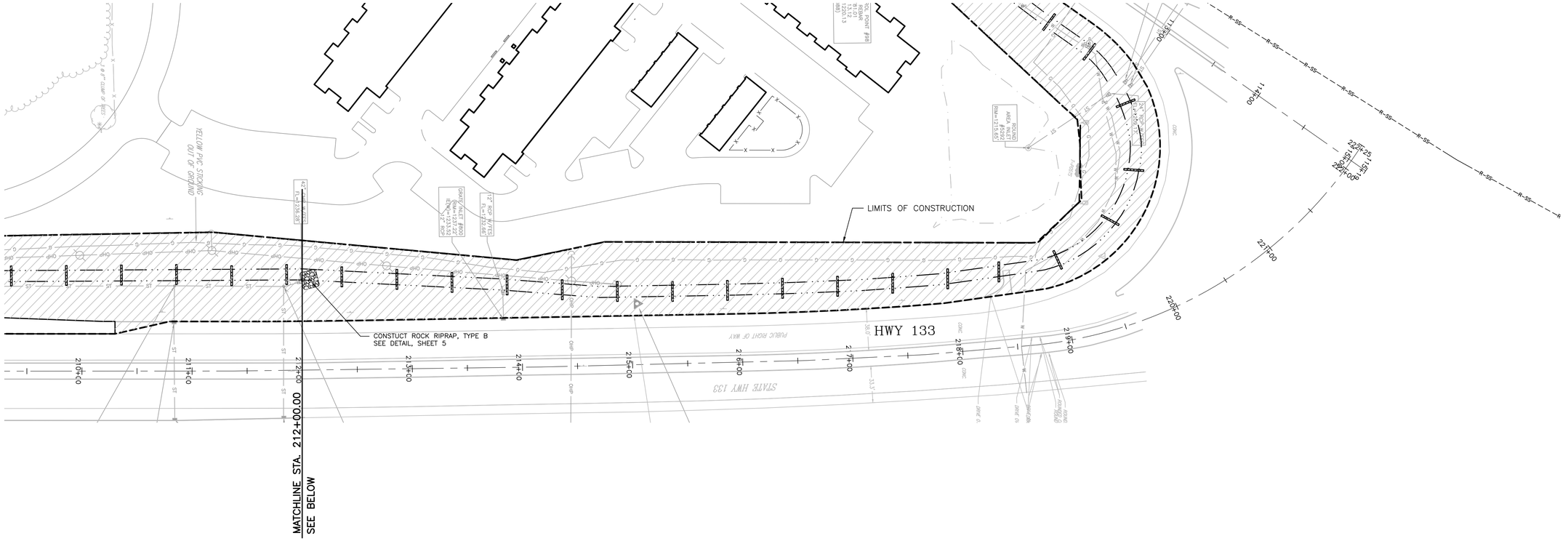


EROSION CONTROL – CLASS 1D, STANDARD PLAN 501–R7				
STATION TO STATION	SIDE	DESCRIPTION	WIDTH	SQ. YDS.
200+81.65 TO 221+20.00	LT	SHOULDER AND SLOPES	VARIES	13800

SILT CHECKS – STANDARD PLAN 502–R2				
STATION TO STATION	SIDE	SPACING	LIN. FT. EACH	TOTAL LIN. FT.
209+00.00 TO 220+00.00	LT	50'	20'	480

MISCELLANEOUS QUANTITIES		
CONSTRUCT TYPE B RIPRAP	30	TN



LAMP RYNEARSON

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OMAHA, NEBRASKA
14710 W. DODGE RD, STE. 100 (402) 496.2498
NE AUTHORIZATION NO.: CA0130

FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226.0342

KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

0 50' 100'

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG

E-16892

HIGHWAY 133
EROSION CONTROL PLAN

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01–118
BOOK AND PAGE

SHEET
33 OF 51

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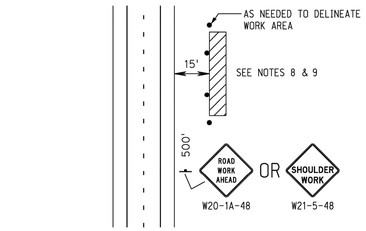
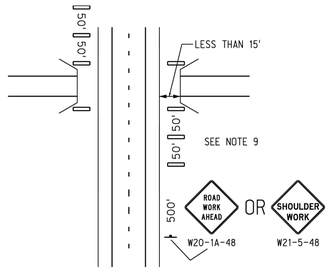
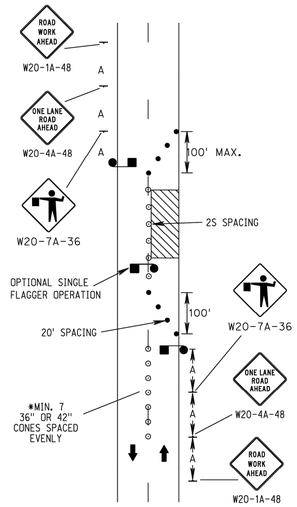
TRAFFIC ENGINEERING DIVISION



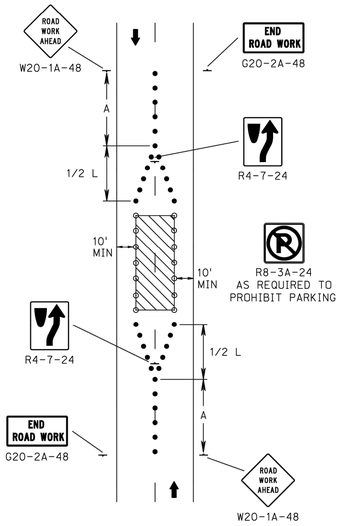
WORK BEYOND THE SHOULDER
TA-1



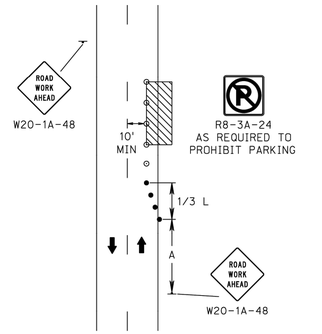
CULVERT PROTECTION
WHEN GUARDRAIL IS REMOVED AND/OR EXCAVATION
IS LESS THAN 15 FEET FROM SHOULDER



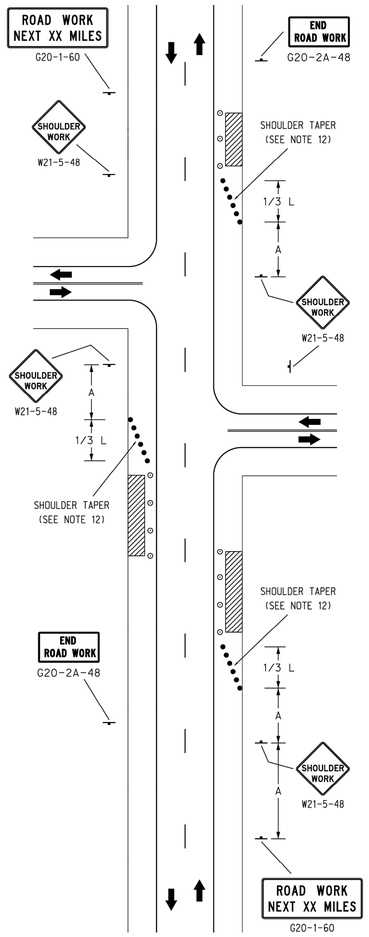
ONE LANE CLOSED WITH FLAGGER - URBAN



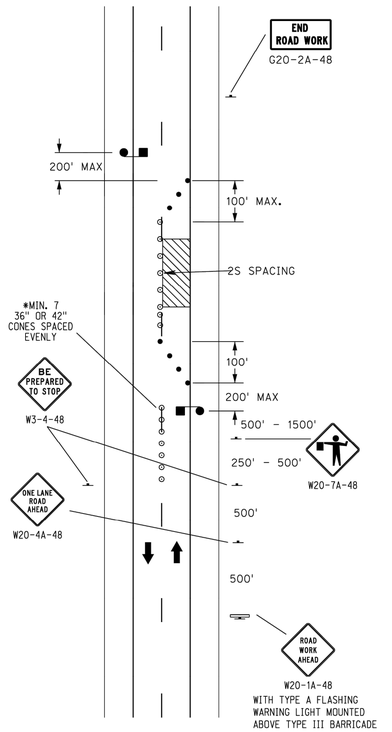
WORK IN CENTER OF ROAD WITH LOW TRAFFIC VOLUMES



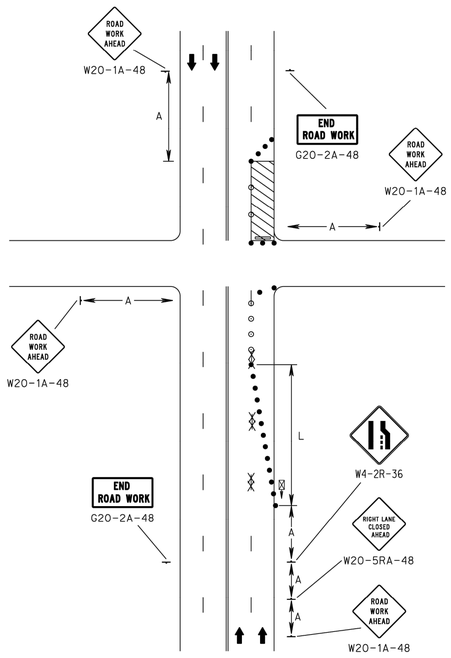
SHOULDER OR PARKING LANE CLOSED



WORK ON SHOULDERS
TA-3



ONE LANE CLOSED WITH FLAGGER - RURAL



LANE CLOSED NEAR INTERSECTION
(RIGHT LANE CLOSED)

LEGEND

- TYPE III BARRICADE
- TYPE II BARRICADE OR REFLECTORIZED PLASTIC DRUM
- SIGN
- FLAGGER
- 42" REFLECTORIZED CONE OR REFLECTORIZED PLASTIC DRUM
- FLASHING ARROW PANEL

TAPER FORMULA

L = S * W FOR SPEEDS OF 45 MPH OR MORE.

$L = \frac{WS^2}{60}$ FOR SPEEDS OF 40 MPH OR LESS.

WHERE:
L = MINIMUM LENGTH OF TAPER.

S = NUMERICAL VALUE OF POSTED SPEED LIMIT PRIOR TO WORK.

W = WIDTH OF OFFSET (LANE WIDTH).

NOTES

1. SIGNS SHOWN ARE USUALLY FOR ONE DIRECTION OF TRAVEL ONLY.
2. FLAGGER AHEAD SYMBOL SIGN (W20-7A-48) SHALL BE USED WHEN A FLAGGER IS PRESENT, AND REMOVED WHEN NOT APPLICABLE.
3. ALL SIGNS SHALL BE INSTALLED, MAINTAINED IN A CLEAN CONDITION AND REMOVED BY THE CONTRACTOR EXCEPT SIGNS WHICH SHALL BE INSTALLED AND MAINTAINED BY THE DEPARTMENT OF TRANSPORTATION OR APPROPRIATE GOVERNMENT AGENCY.
4. G20-1 "ROAD WORK NEXT X MILES" SHALL BE USED ON ANY PROJECT LONGER THAN 2 MILES.
5. WHEN MESSAGE IS NOT PERTINENT, SIGNS SHALL BE TAKEN DOWN, COVERED OR FOLDED.
6. VEHICLES OR EQUIPMENT SHALL NOT BE PARKED SO AS TO OBSCURE OR DISTRACT FROM TRAFFIC CONTROL DEVICES.
7. FLAGS MAY BE USED TO CALL ATTENTION TO WARNING SIGNS.
8. TA-1 AND TA-3
   FOR SHORT-DURATION OPERATIONS 60 MINUTES OR LESS, ALL SIGNS AND CHANNELIZING DEVICES MAY BE ELIMINATED IF A VEHICLE WITH AN ACTIVATED HIGH-INTENSITY ROTATING, FLASHING, OSCILLATING OR STROBE LIGHTS ARE USED, AND THE WORK DOES NOT ENCROACH ONTO THE OPEN TRAVEL LANE.
9. TA-1 AND CULVERT PROTECTION
   SIGNING IS NOT REQUIRED IF THE WORK SPACE IS 15 FEET OR MORE BEYOND THE EDGE OF THE SHOULDER.
10. REFER TO STANDARD PLAN NO. 920 FOR GENERAL INFORMATION NOT SHOWN.
11. ON DIVIDED ROADWAYS WITH MEDIANS, ADVANCE SIGNS SHALL ALSO BE INSTALLED IN THE MEDIAN.
12. WHEN PAVED SHOULDERS HAVING A WIDTH OF 8 FEET OR MORE ARE CLOSED, AT LEAST ONE ADVANCE WARNING SIGN SHALL BE USED. IN ADDITION, CHANNELIZING DEVICES SHALL BE USED TO CLOSE THE SHOULDER IN ADVANCE TO DELINEATE THE BEGINNING OF THE WORK SPACE AND DIRECT VEHICULAR TRAFFIC TO REMAIN WITHIN THE TRAVELED WAY.

ROAD TYPE	MINIMUM DISTANCE BETWEEN SIGNS
	A
URBAN (LOW SPEED - 25 MPH TO 40 MPH)	100
URBAN (HIGH SPEED - GREATER THAN 45 MPH)	350
RURAL	500

PROFESSIONAL CIVIL ENGINEERS
MATTHEW A. NEEMANN
E-11017
STATE OF NEBRASKA
Aug 11, 2023

THE STATE OF NEBRASKA PROVIDES WRITTEN AUTHORITY TO THE PERMITTEE TO USE OR APPLY THIS PLAN WHEN PERFORMING WORK UNDER THE ATTACHED PERMIT FROM THE NEBRASKA DEPARTMENT OF TRANSPORTATION.

THE USER ACCEPTS ALL RESPONSIBILITY FOR THE USE OR APPLICATION OF THIS PLAN.

THE STATE OF NEBRASKA DOES NOT AUTHORIZE USE OR APPLICATION OF THIS PLAN THAT IS BEYOND THE SCOPE OF THE ATTACHED PERMIT.

TYPICAL TRAFFIC CONTROL PLAN

DESIGNED	TRAFFIC CONTROL WORK WITHIN RIGHT OF WAY (1/2)
REVIEWED	
DATE DRAWN 08/23	PERMIT NUMBER

PROJECT NO.	SHEET NO.
C.N.	.

LAMP RYNEARSON
LAMPRYNEARSON.COM
OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402) 496-2498
NE AUTHORIZATION NO.: CA0130
FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226-0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361-0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

BARRICADING PLAN
SHEET 1 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
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BOOK AND PAGE

SHEET
34 OF 51

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\MATERIALS\0124083-TS-TRAF.dwg, 4/10/2025 4:09:43 PM, DREW STIREK, LAMP RYNEARSON
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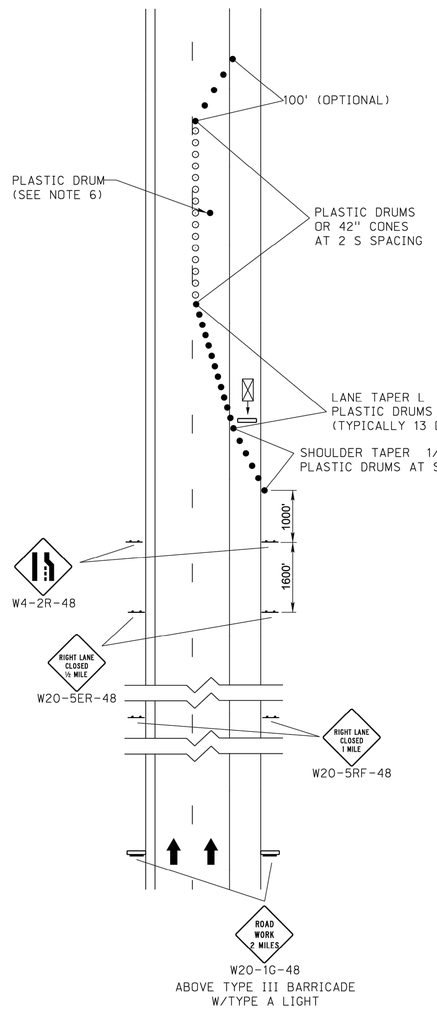
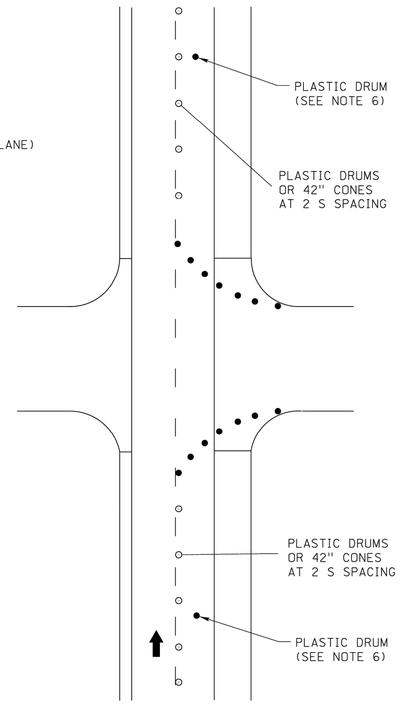
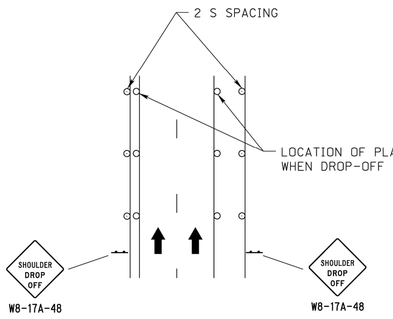
TRAFFIC ENGINEERING DIVISION



SINGLE LANE CLOSURE

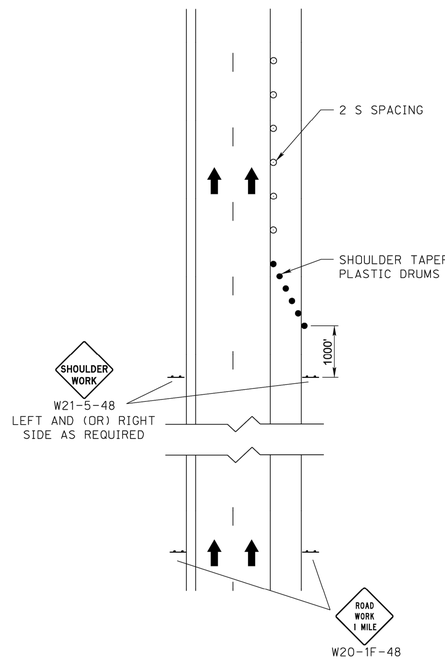


SIDE ROAD ENTRY WITHIN LANE CLOSURE



SHOULDER DROP-OFF

W8-17A-48 EVERY MILE WHERE THERE IS A DROP-OFF
AT LEFT AND (OR) RIGHT PAVEMENT EDGE



SHOULDER CLOSURE

FOR USE ON ROADWAYS WITH
8' AND WIDER PAVED SHOULDER

PROJECT NO.	SHEET NO.
C.N.	.

LEGEND

- FLASHING ARROW PANEL
- TYPE III BARRICADE
- REFLECTORIZED PLASTIC DRUM
- REFLECTORIZED PLASTIC DRUM OR 42" CONE
- SIGN

TAPER FORMULA

L = S * W FOR SPEEDS OF 45 MPH OR MORE.

$L = \frac{WS^2}{60}$ FOR SPEEDS OF 40 MPH OR LESS.

WHERE:
L = MINIMUM LENGTH OF TAPER.

S = NUMERICAL VALUE OF POSTED SPEED LIMIT PRIOR TO WORK.

W = WIDTH OF OFFSET (LANE WIDTH).

NOTES:

1. FLAGGERS SHALL BE PROVIDED WHENEVER THE CONTRACTORS OPERATION ENCROACHES ON THE OPEN LANE.
2. REVERSE PROCEDURE FOR LEFT LANE CLOSURE.
3. SPEED LIMIT SIGNS R2-1 SHALL BE 48" X 60" WHEN USED ON INTERSTATES OR FREEWAYS. 30" X 36" SIGNS MAY BE USED ON ALL OTHER ROADWAYS. SPEED LIMIT SIGNS (IF REQ'D FOR WORK) SHALL BE INSTALLED EVERY MILE THRU THE WORK AREA, WHEN THE SPEED LIMIT IS REDUCED.
4. THE FLASHING ARROW PANELS FOR TAPERS SHOULD BE VISIBLE FOR AT LEAST 1/2 MILE AND, IF NECESSARY, SHOULD BE RELOCATED TO PROVIDE THE MAXIMUM VISIBILITY.
5. PLASTIC DRUMS SHALL BE REQUIRED TO BE PLACED IN FRONT OF LANE EXCAVATIONS IN PAVEMENT AND SLAB REPAIR, AND OTHER WORK ACTIVITIES AS DIRECTED BY THE ENGINEER. PLASTIC DRUMS SHALL BE REQUIRED FOR ALL TAPERS AND LANE SHIFTS.
6. PLACE A PLASTIC DRUM OR TYPE III BARRICADE AS DIRECTED BY THE ENGINEER IN THE CENTER OF THE CLOSED LANE(S) APPROXIMATELY EVERY 1/4 MILE.
7. SIGNS W20-5E, W20-5RF AND W20-1G MAY BE REDUCED TO 1500 FT, 1/2 MILE AND 1 MILE SPACING RESPECTIVELY IN LOW VOLUME AREA AT THE DIRECTION OF THE ENGINEER.

THE STATE OF NEBRASKA PROVIDES WRITTEN AUTHORITY TO THE PERMITTEE TO USE OR APPLY THIS PLAN WHEN PERFORMING WORK UNDER THE ATTACHED PERMIT FROM THE NEBRASKA DEPARTMENT OF TRANSPORTATION.

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PROFESSIONAL CIVIL ENGINEER
MATTHEW A. NEEMANN
E-11929
STATE OF NEBRASKA
Aug 11, 2023

TYPICAL TRAFFIC CONTROL PLAN

DESIGNED	TRAFFIC CONTROL WORK WITHIN RIGHT OF WAY (2/2)
REVIEWED	
DATE DRAWN 08/23	PERMIT NUMBER

LAMP RYNEARSON
LAMPRYNEARSON.COM
OMAHA, NEBRASKA
14710 W. DODGE RD., STE. 100 (402) 496.2498
NE AUTHORIZATION NO.: CA0130
FORT COLLINS, COLORADO
4715 INNOVATION DR., STE. 100 (970) 226.0342
KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

BARRICADING PLAN
SHEET 2 OF 2

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
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BOOK AND PAGE

SHEET
35 OF 51

File: sp925.dgn Date: 11-AUG-2023 14:21 Computer: BG0419W687
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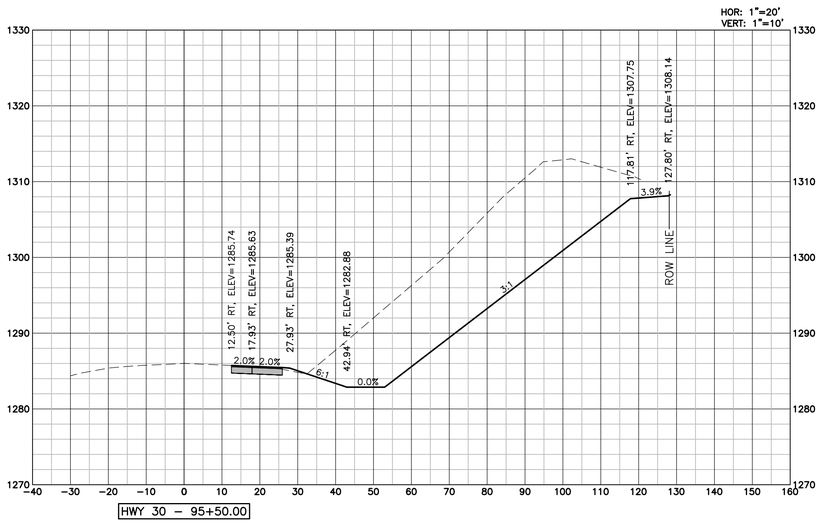
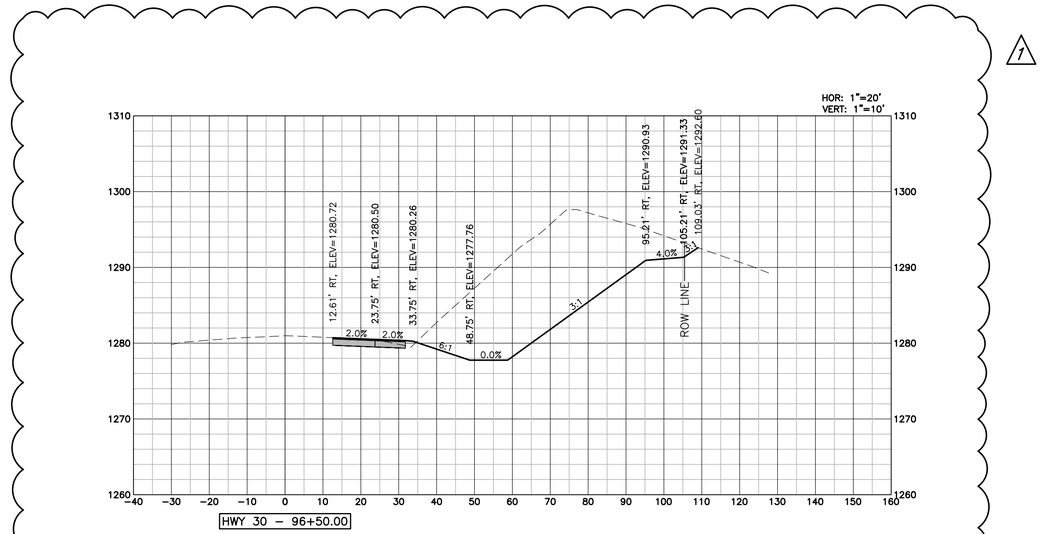
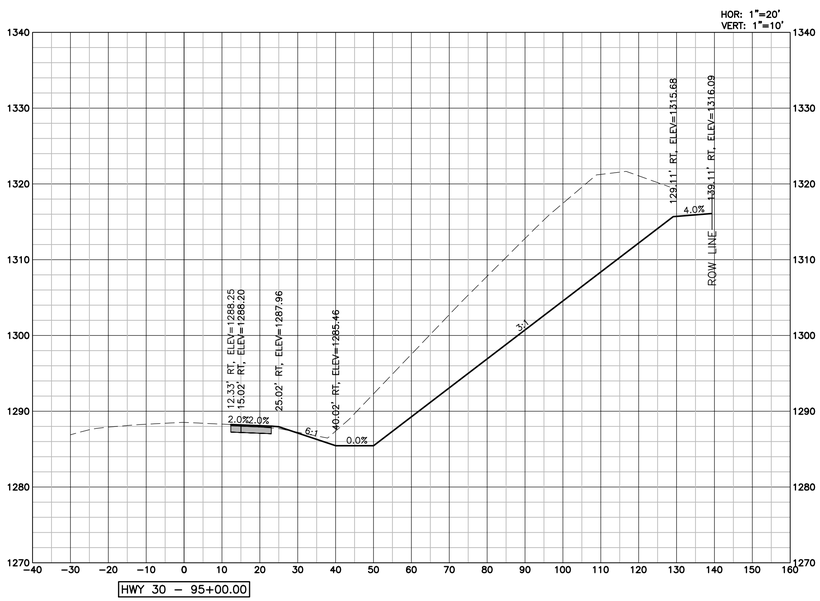
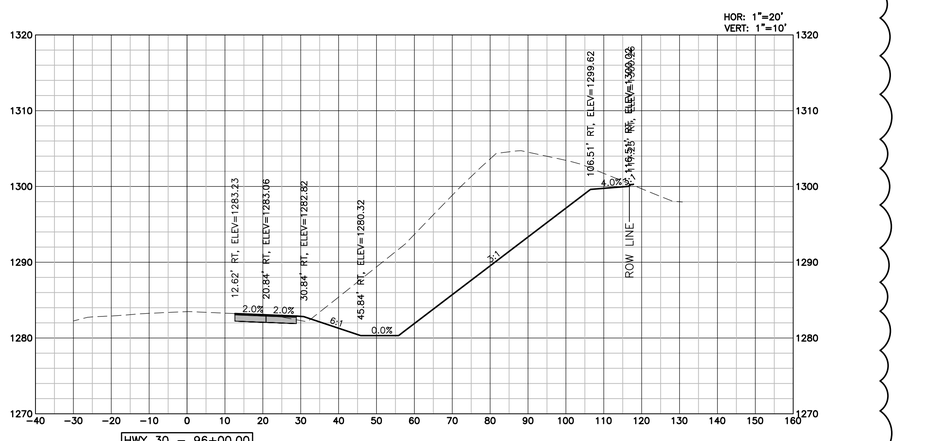
LEGEND

- PROPOSED GRADING
- INTERIOR GRADING (BY OTHERS)
- EXISTING GROUND









1

LAMP RYNEARSON

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HIGHWAY 30 CROSS SECTIONS SHEET 1 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

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SHEET
36 OF 51

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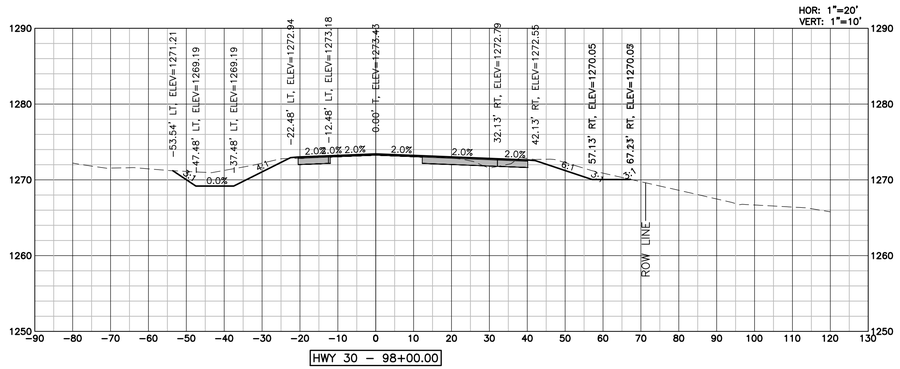

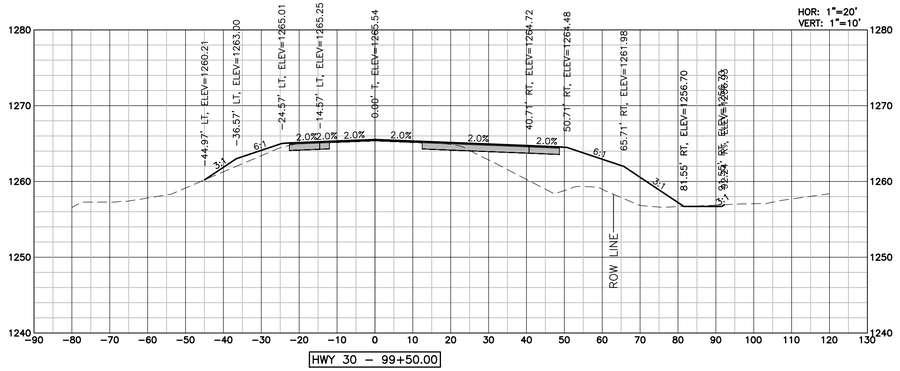

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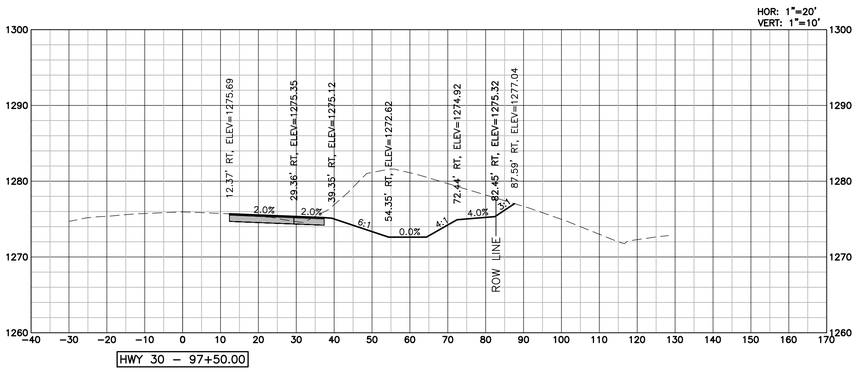

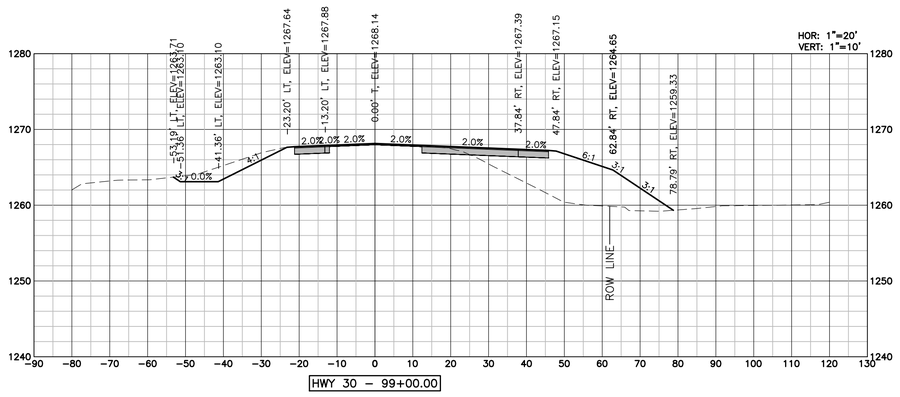

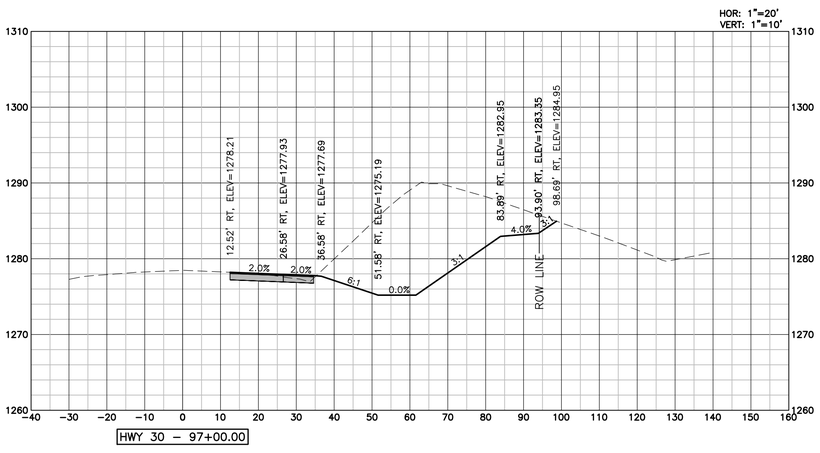

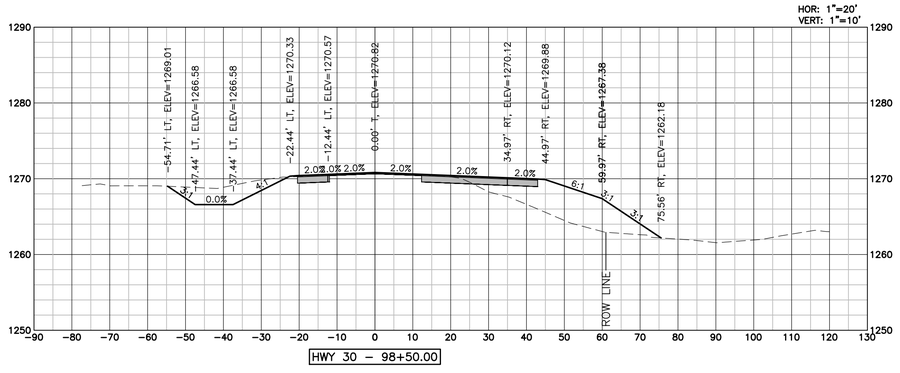

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LAMPRYNEARSON.COM

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SKYLAR FOSSBERG

E-16892

HIGHWAY 30
CROSS SECTIONS
SHEET 2 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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02/27/2025
PROJECT NUMBER
0124083.01-118
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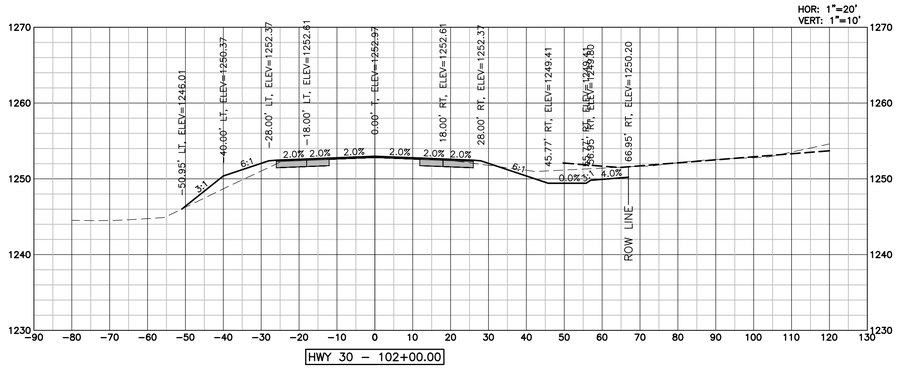
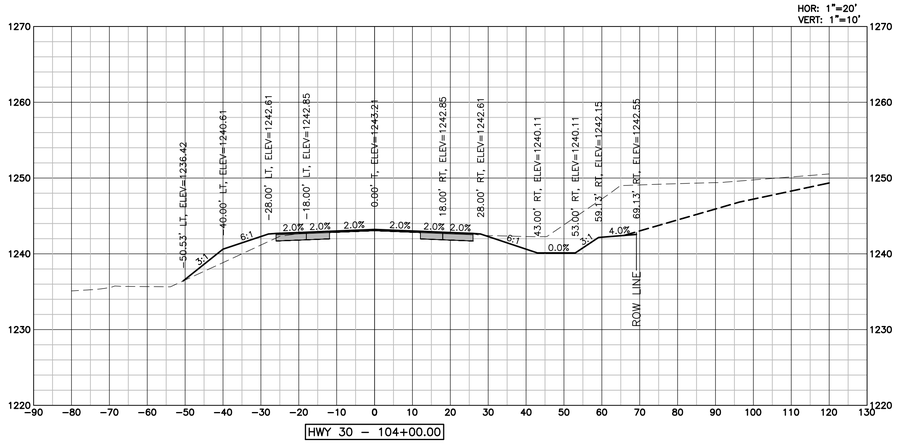
37 OF 51

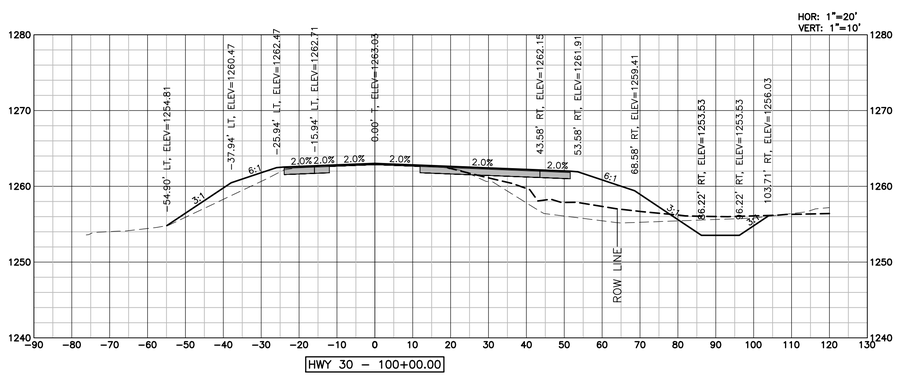
L:\Engineering\0124083 Blair Multifamily\0Admin\01\CONSTRUCTION DRAWINGS\ARTERIALS\0124083-75-XSEC.dwg, 4/10/2025 4:10:42 PM, DREW STIREK, LAMP RYNEARSON

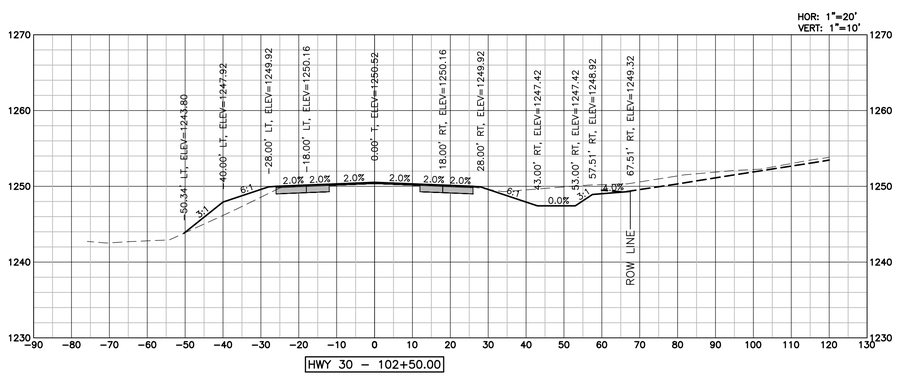
LEGEND

- PROPOSED GRADING
- INTERIOR GRADING (BY OTHERS)
- EXISTING GROUND









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NE AUTHORIZATION NO.: CA0130

FORT COLLINS, COLORADO
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KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG

E-16892

HIGHWAY 30
CROSS SECTIONS
SHEET 3 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

811 Know what's **below.** **Call** before you dig.

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THE CONTRACTOR SHALL VERIFY ALL FACILITIES ARE SHOWN ON THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK

DATE
02/27/2025

PROJECT NUMBER
0124083.01-118

BOOK AND PAGE

SHEET
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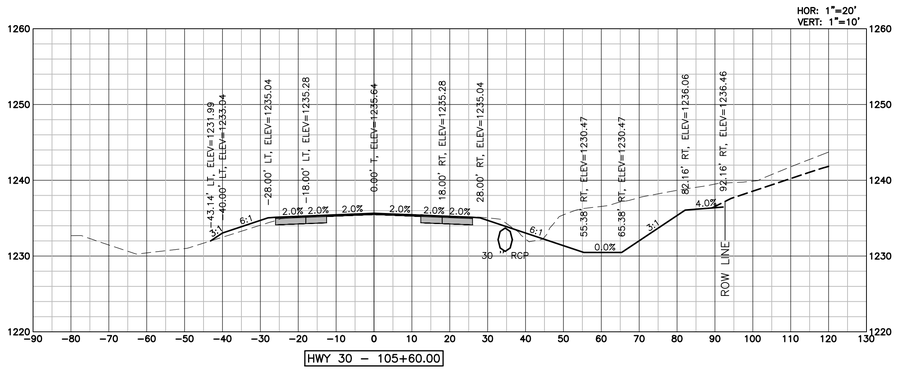
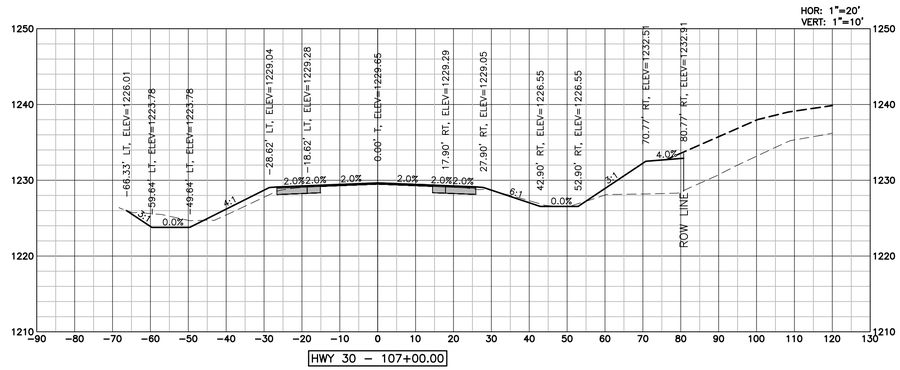
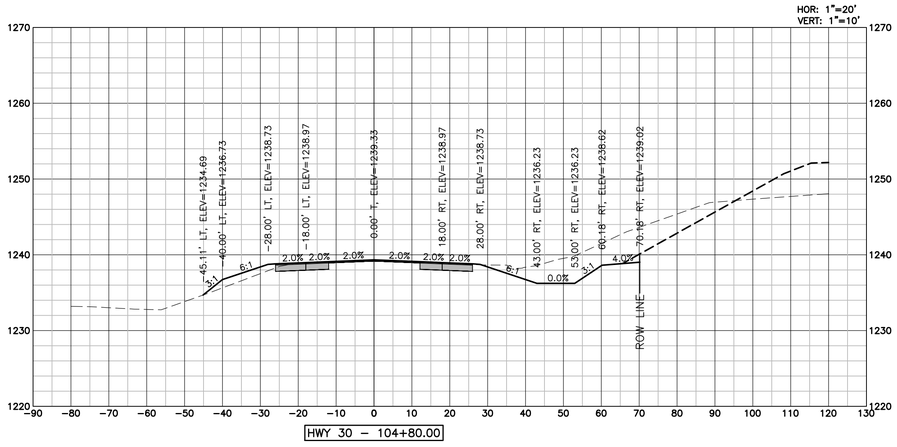
L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\ARTIFACTS\124083-TS-XSEC.dwg, 4/10/2025 4:10:48 PM, BRENT STIREK, LAMP RYNEARSON

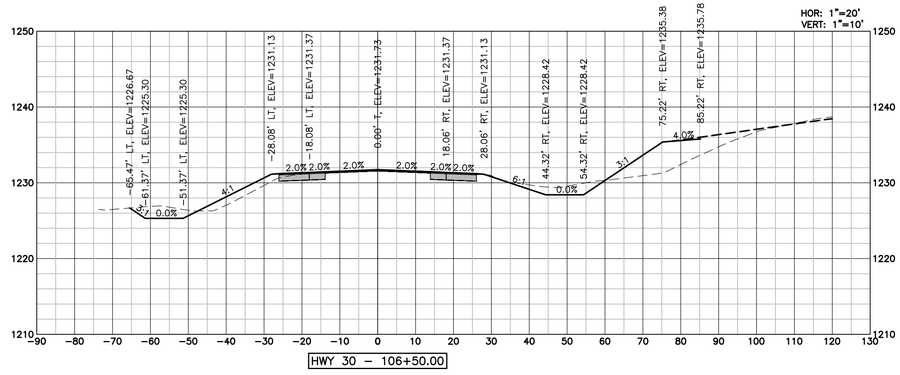
LEGEND

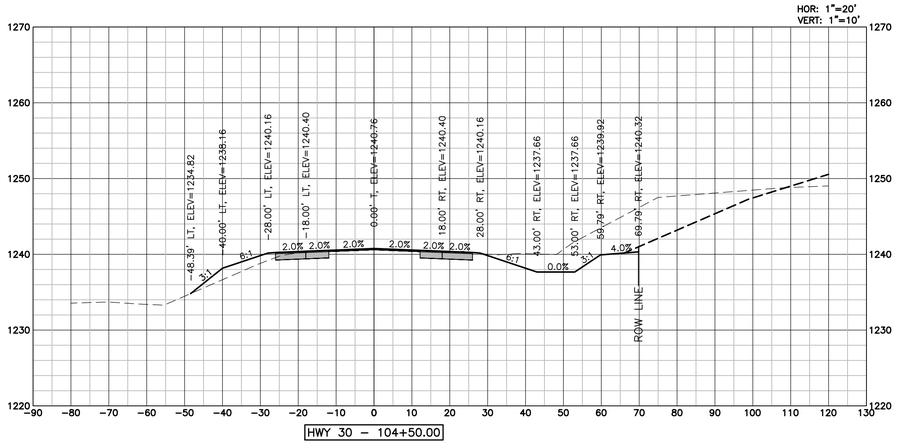
- PROPOSED GRADING
- INTERIOR GRADING (BY OTHERS)
- EXISTING GROUND

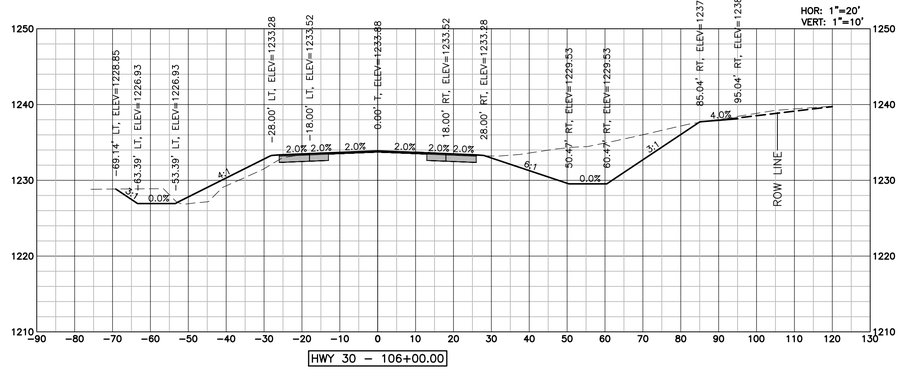












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9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG

E-16892

HIGHWAY 30
CROSS SECTIONS
SHEET 4 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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REVISIONS

REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK

DATE
02/27/2025

PROJECT NUMBER
0124083.01-118

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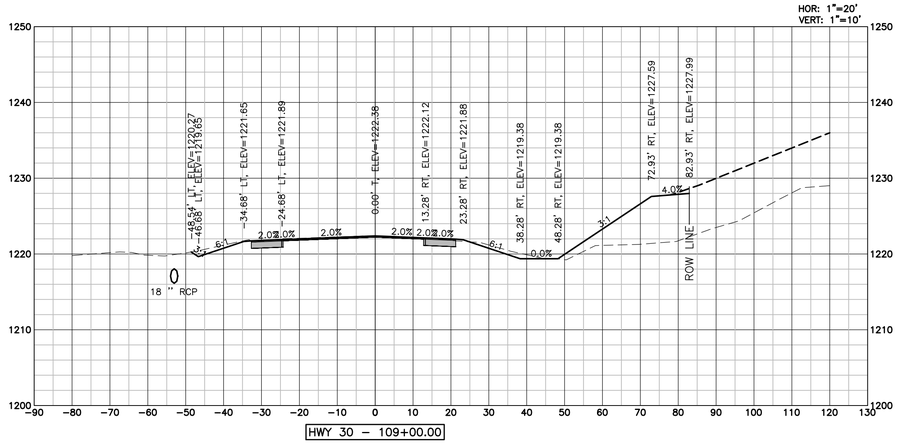
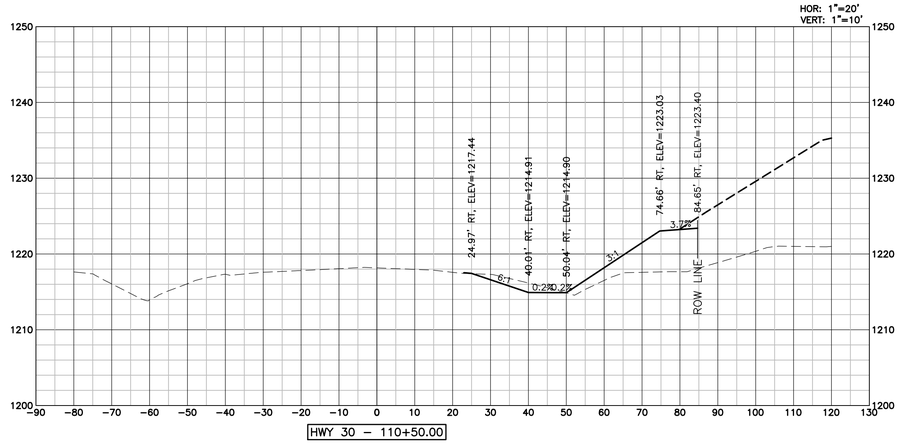
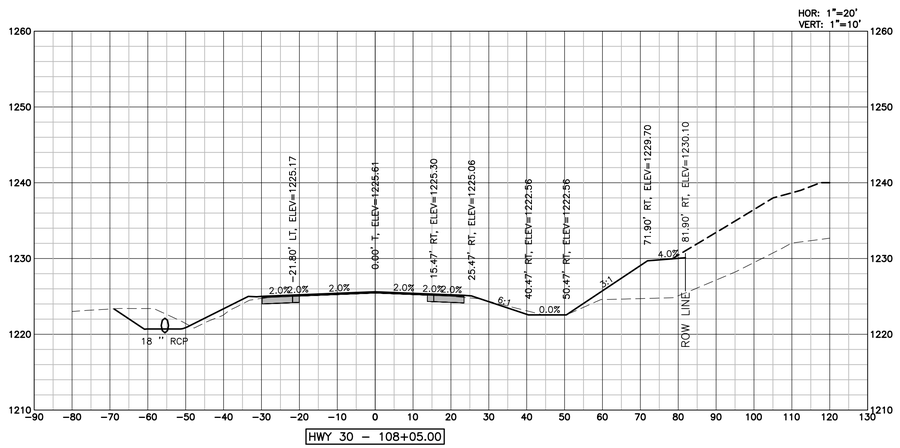
L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\ARTERIALS\0124083-TS-XSEC.dwg, 4/10/2025 4:10:53 PM, DREW STIREK, LAMP RYNEARSON

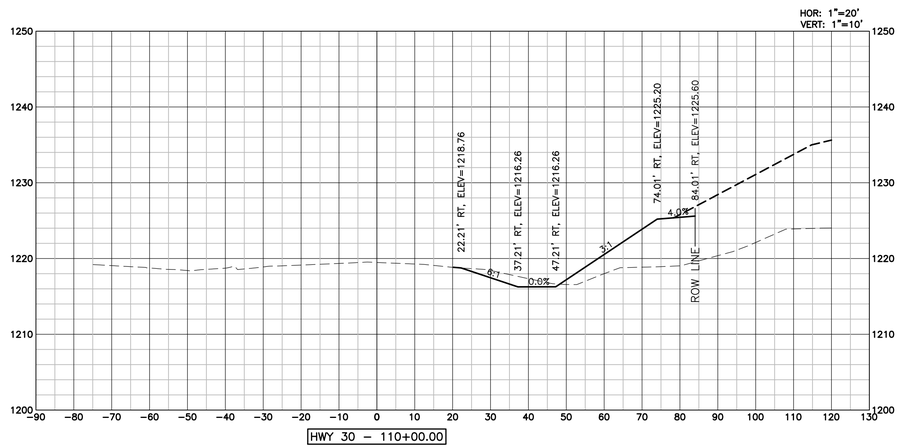
LEGEND

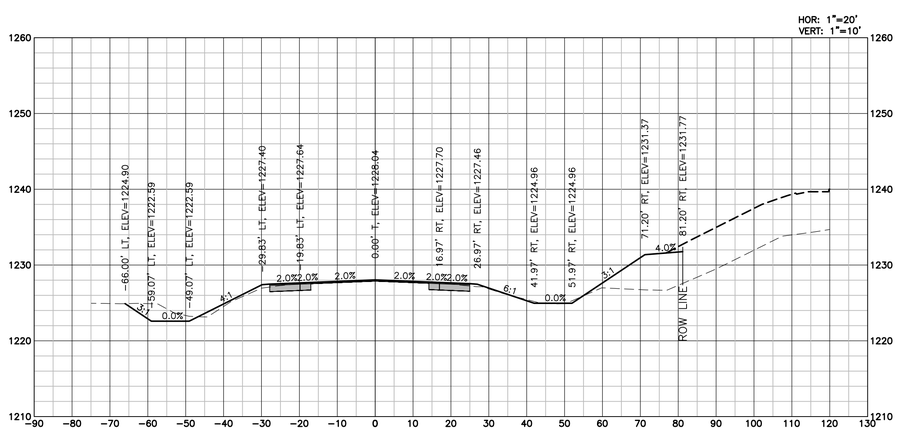
PROPOSED GRADING
INTERIOR GRADING (BY OTHERS)
EXISTING GROUND

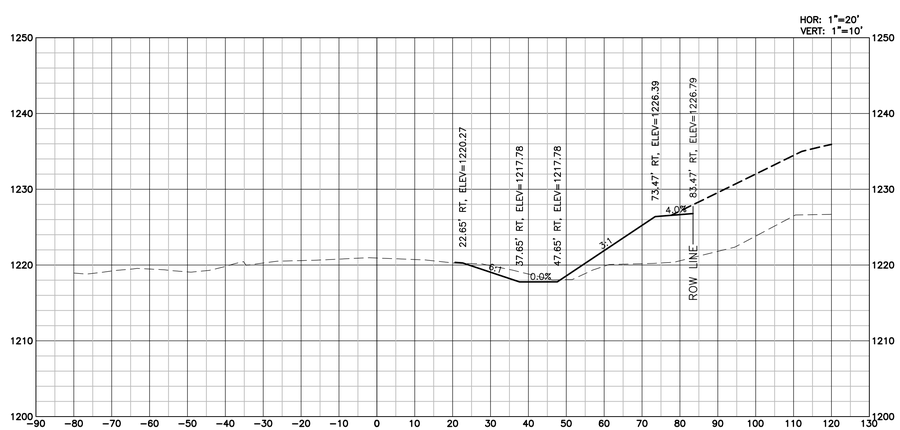












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9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

HIGHWAY 30
CROSS SECTIONS
SHEET 5 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION PROVIDED TO THE ENGINEER. HOWEVER, THERE IS NO GUARANTEE ALL FACILITIES ARE SHOWN OR THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01-118
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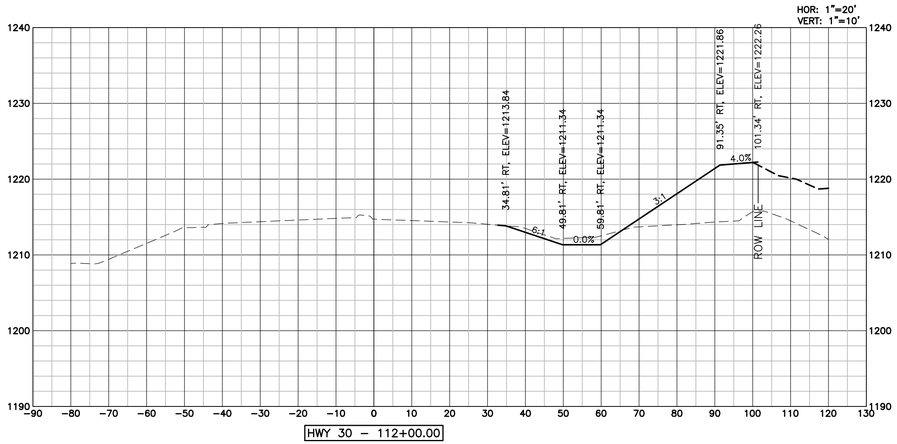
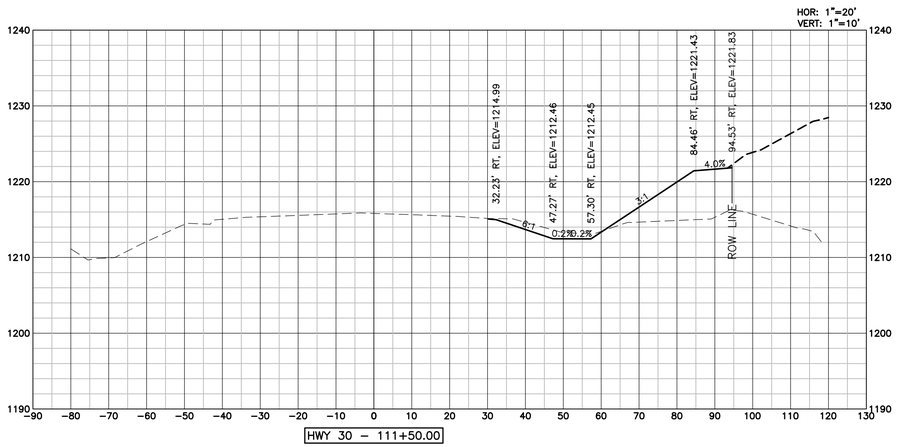
LEGEND

PROPOSED GRADING
INTERIOR GRADING (BY OTHERS)
EXISTING GROUND



HWY 30 – 112+00.00



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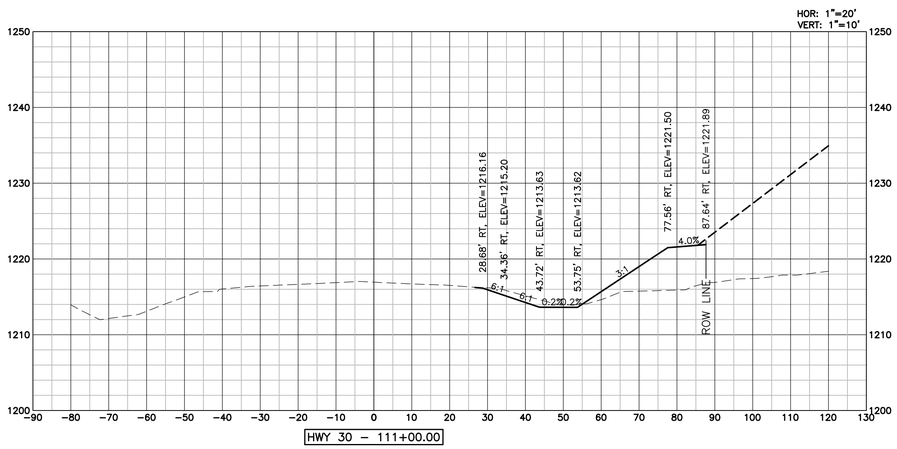

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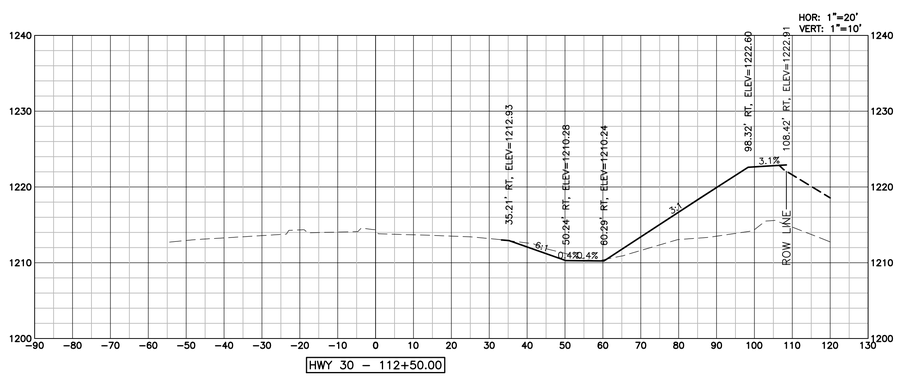

HWY 30 – 112+50.00

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E-16892

HIGHWAY 30
CROSS SECTIONS
SHEET 6 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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DESIGNER / DRAFTER
FOSSBERG / STIREK
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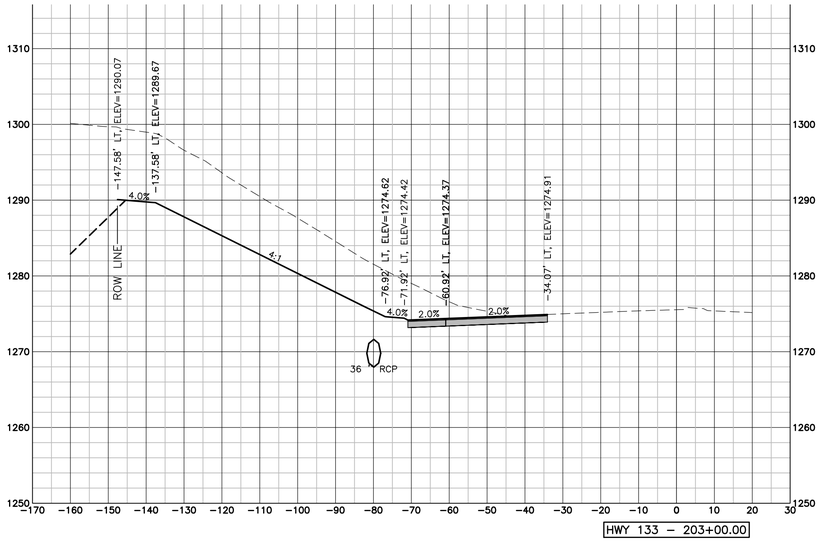
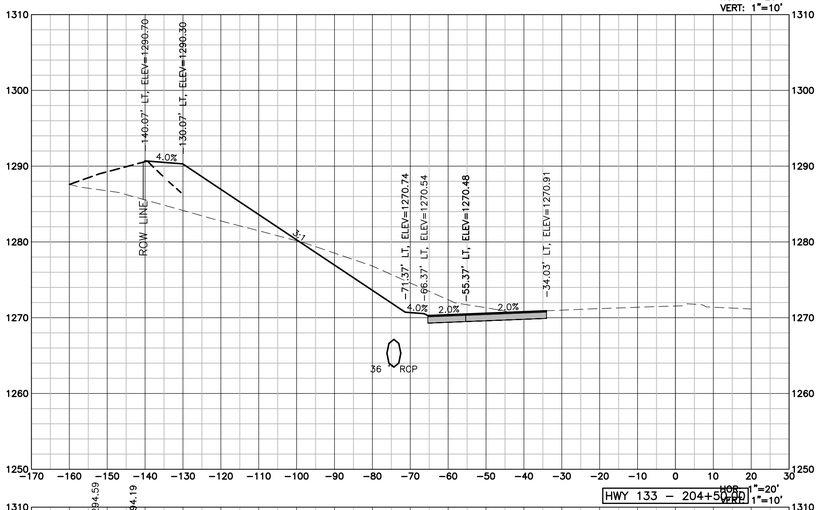


HWY 133 – 203+00.00

HOR: 1"=20'
VERT: 1"=10'



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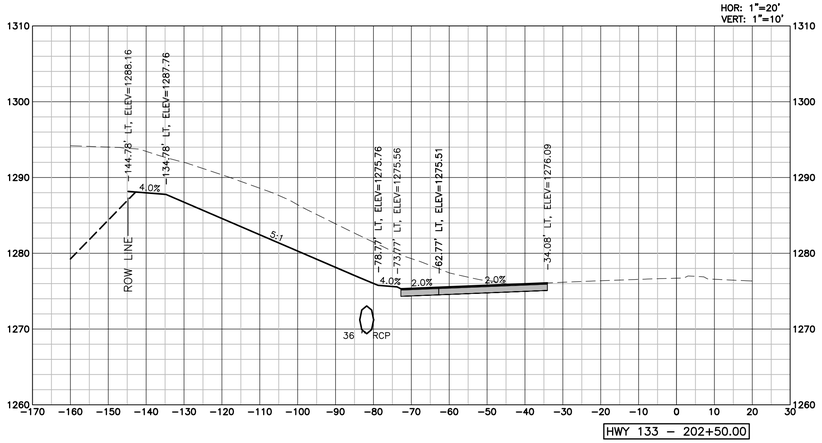
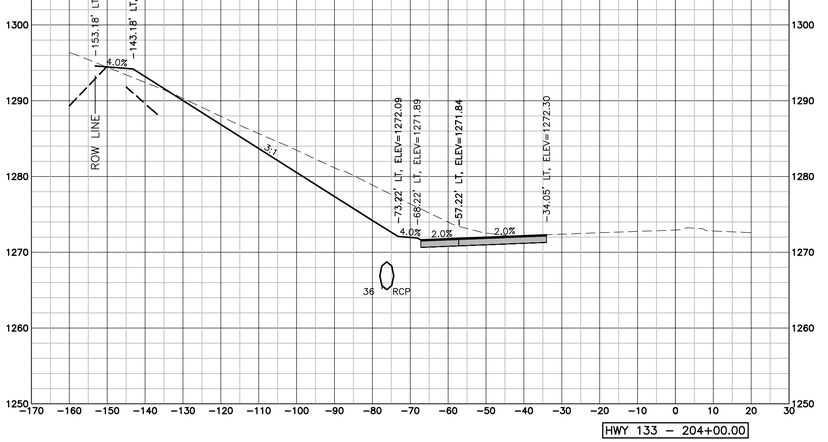
VERT: 1"=10'

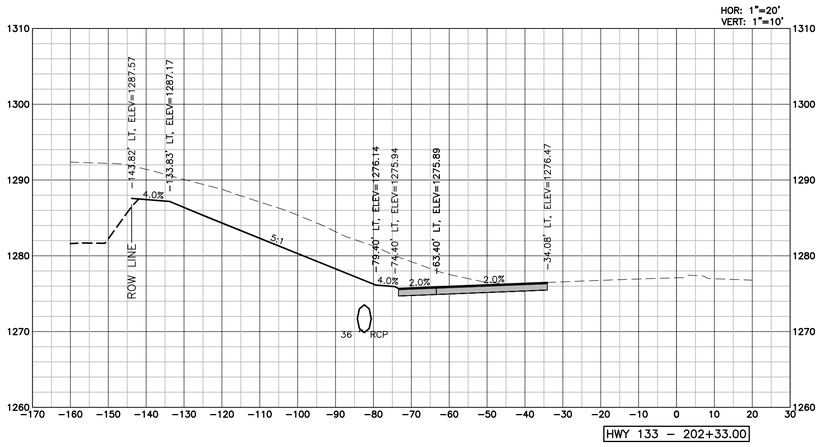


HWY 133 – 202+50.00



HWY 133 – 204+00.00

HOR: 1"=20'
VERT: 1"=10'



HWY 133 – 202+33.00

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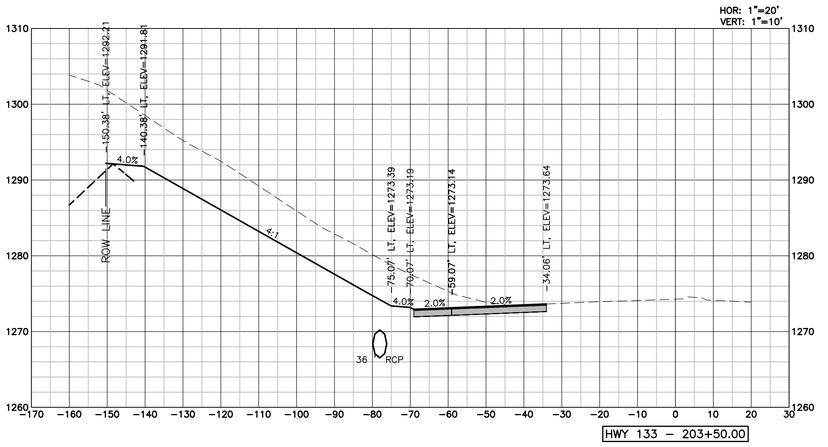

HWY 133 – 203+50.00

LEGEND

- PROPOSED GRADING
- INTERIOR GRADING (BY OTHERS)
- EXISTING GROUND

LAMP RYNEARSON

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MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG

E-16892

HWY 133
CROSS SECTIONS
SHEET 1 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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DESIGNER / DRAFTER
FOSSBERG / STIREK

DATE
02/27/2025

PROJECT NUMBER
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SHEET
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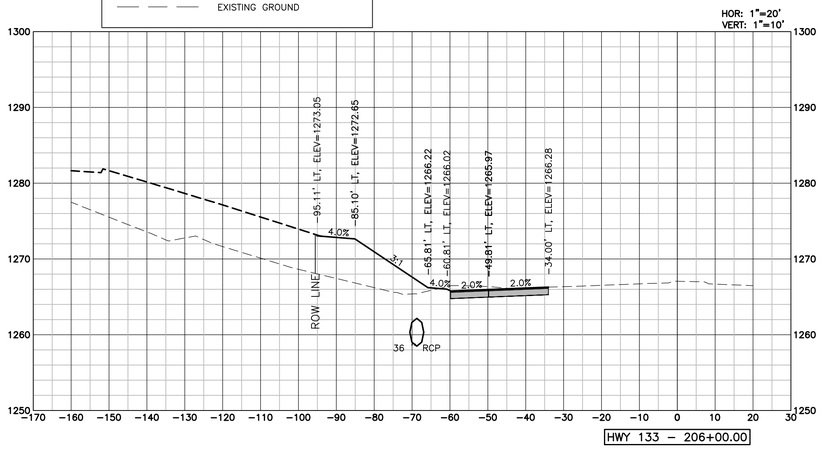
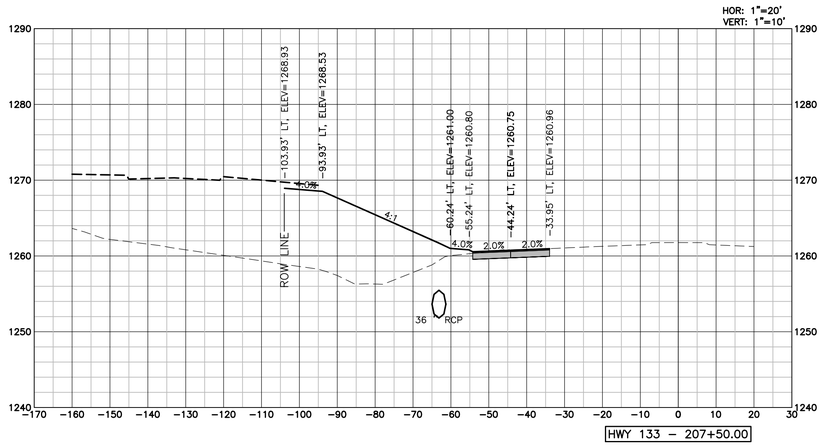
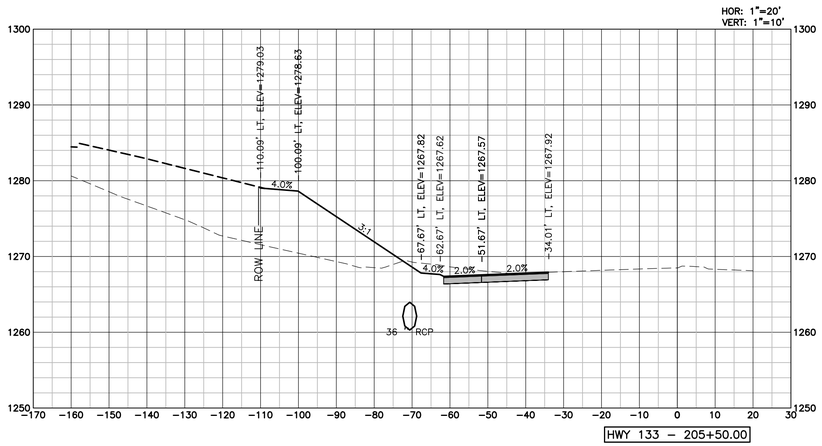
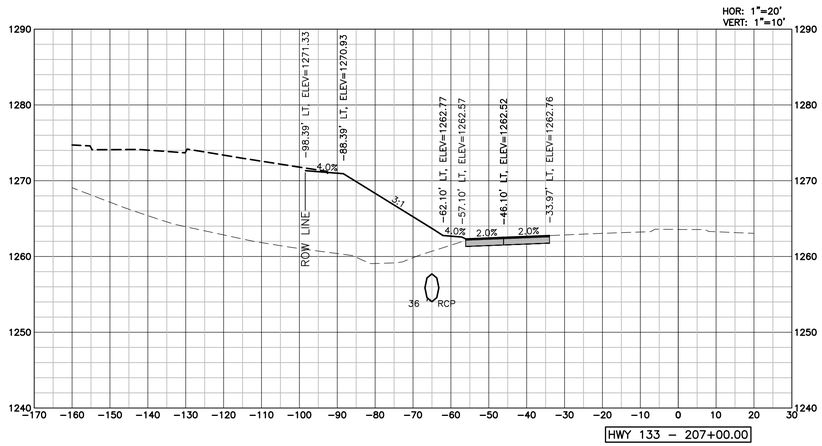
LEGEND

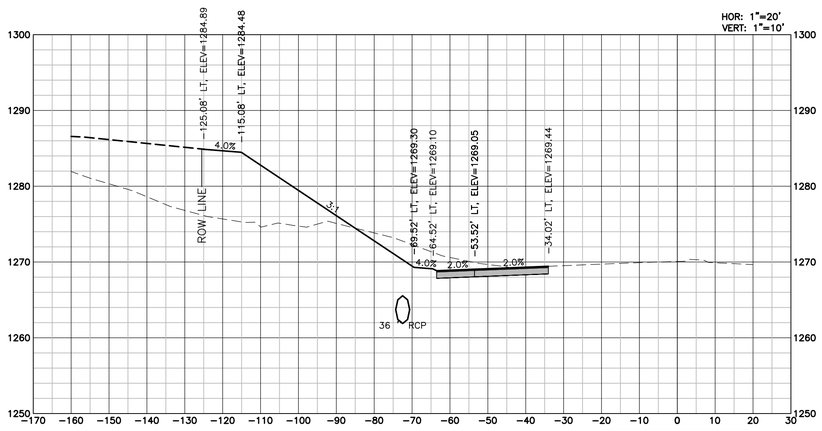
PROPOSED GRADING
INTERIOR GRADING (BY OTHERS)
EXISTING GROUND

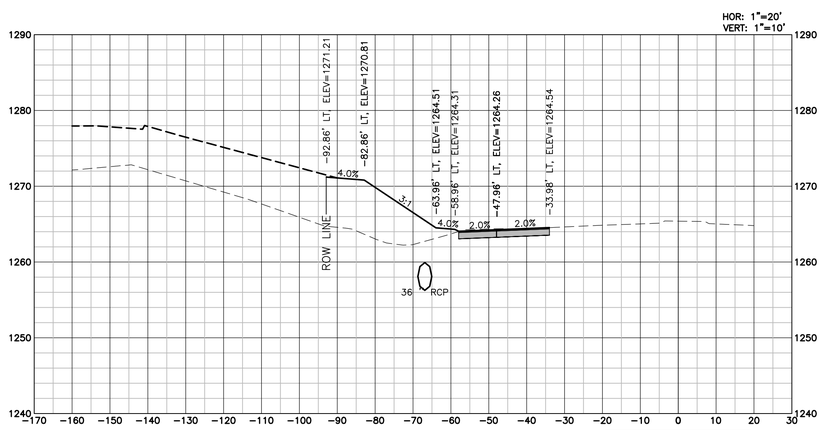












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NE AUTHORIZATION NO.: CA0130

FORT COLLINS, COLORADO
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KANSAS CITY, MISSOURI
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MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

HIGHWAY 133
CROSS SECTIONS
SHEET 2 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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43 OF 51

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\ARTERIAL\01124083-T3-XSEC.dwg, 4/10/2025 4:11:14 PM, DREW STIREK, LAMP RYNEARSON

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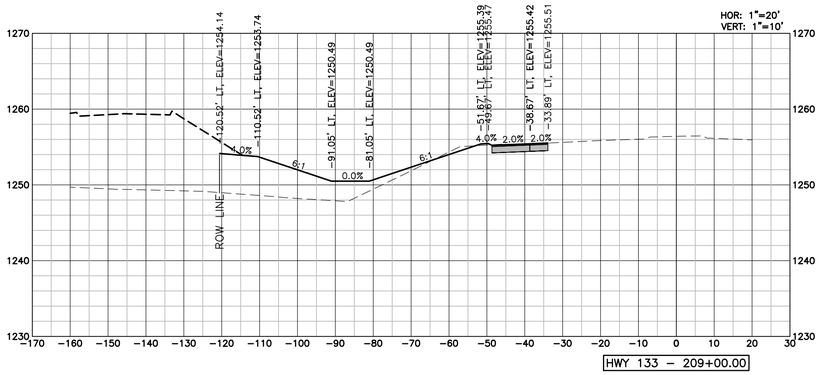

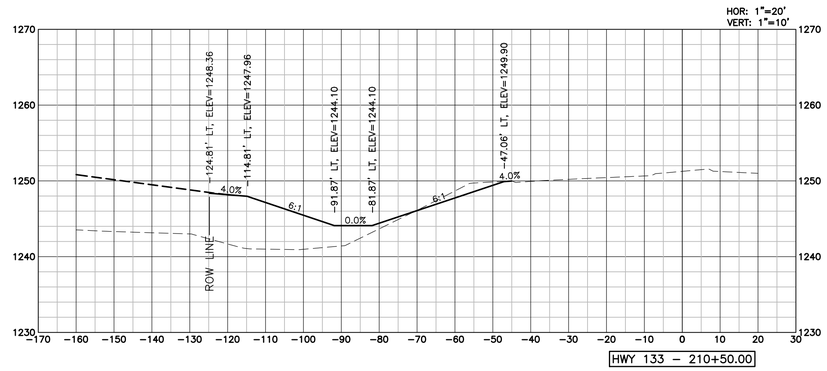

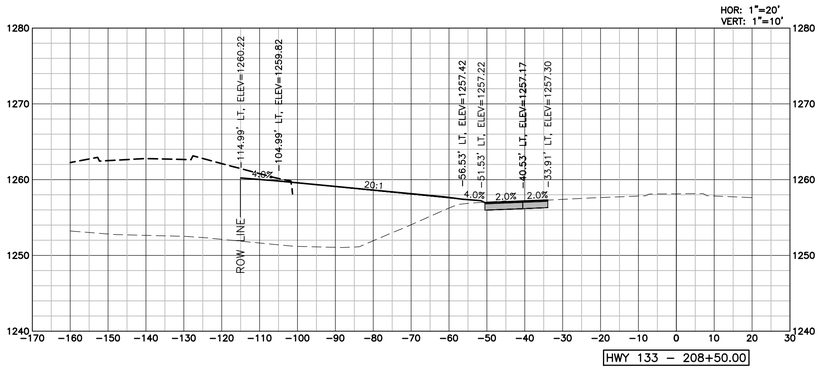

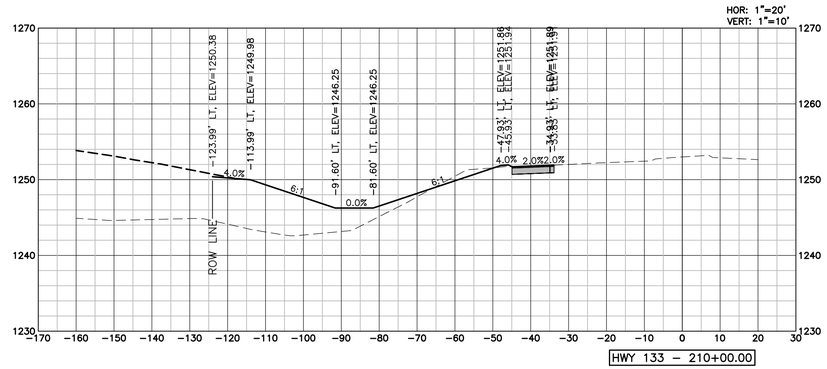

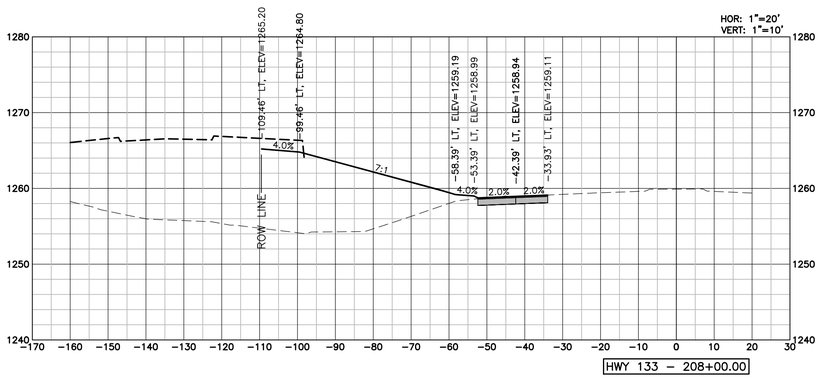

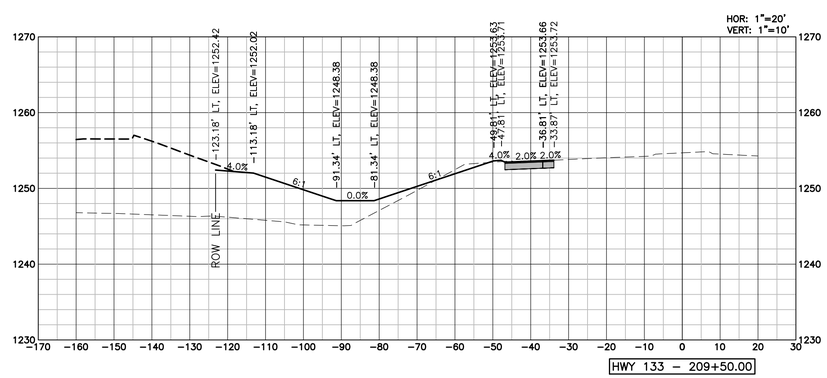

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MO AUTH. NO.: E-2013011903 | LS-2019043127

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SKYLAR FOSSBERG
E-16892

HIGHWAY 133
CROSS SECTIONS
SHEET 3 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK

DATE
02/27/2025

PROJECT NUMBER
0124083.01-118

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SHEET
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LEGEND

PROPOSED GRADING
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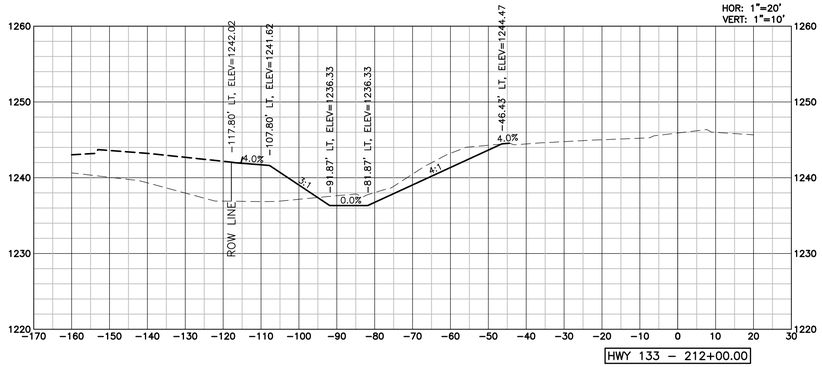
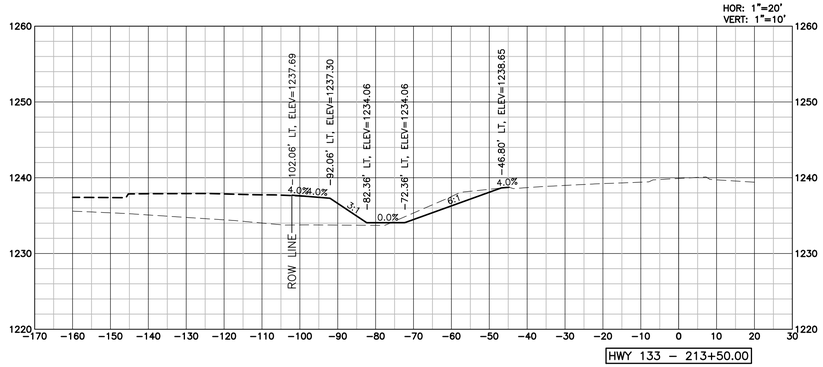
EXISTING GROUND



HWY 133 – 212+00.00



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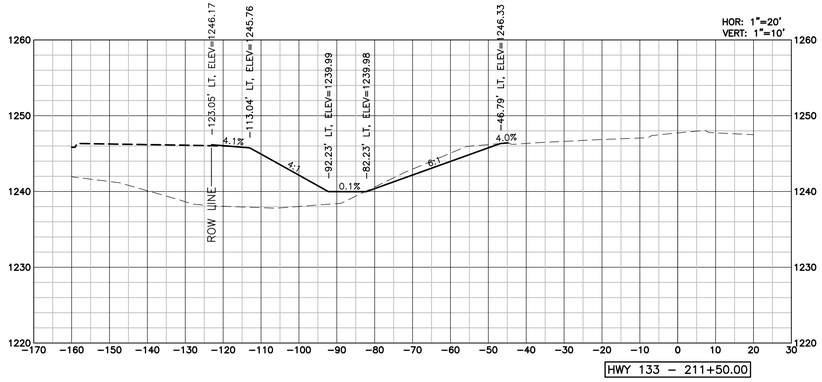

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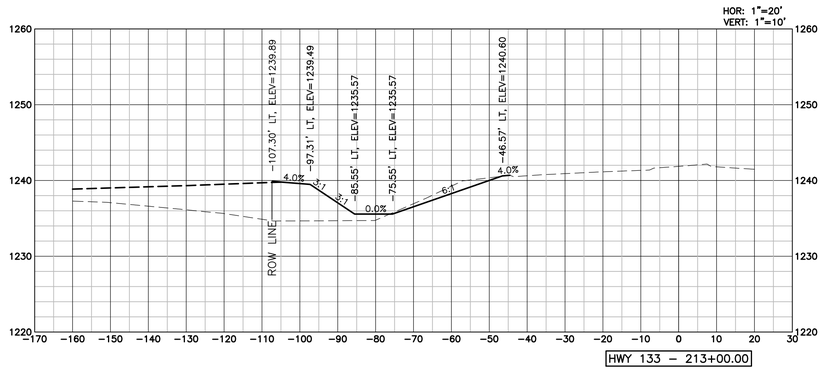

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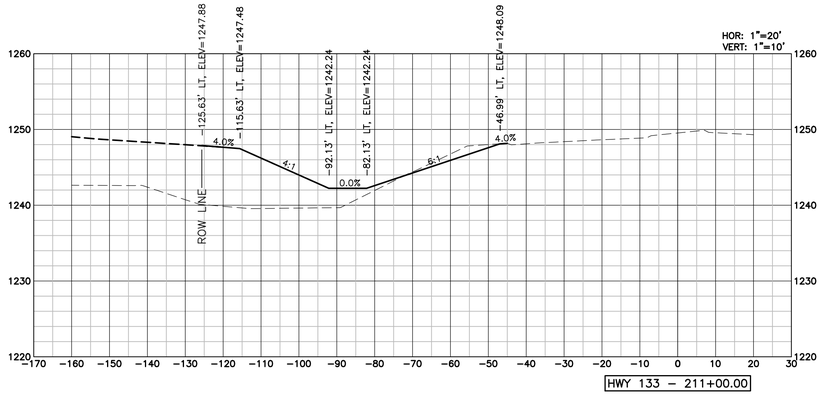

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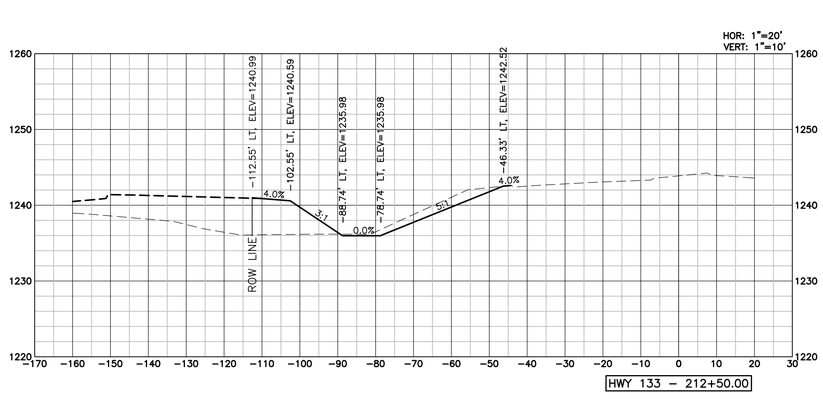

HWY 133 – 212+50.00

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SKYLAR FOSSBERG

E-16892

HIGHWAY 133
CROSS SECTIONS
SHEET 4 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER ASSUMES THE FACILITIES ARE SHOWN ON THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

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DATE
02/27/2025

PROJECT NUMBER
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LEGEND

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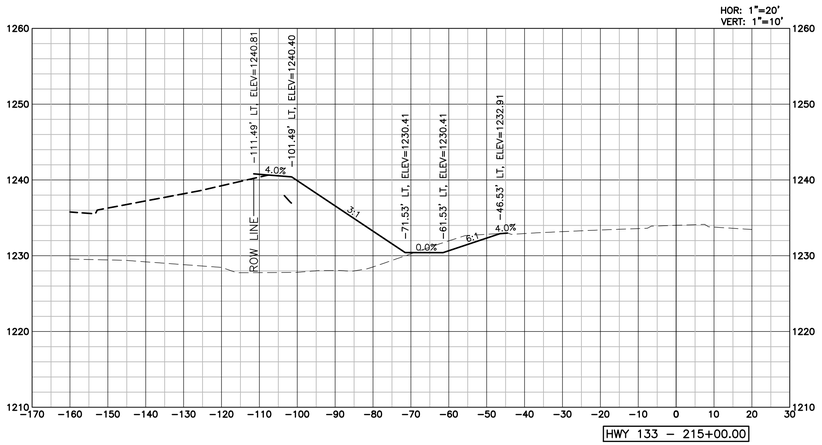
INTERIOR GRADING (BY OTHERS)
EXISTING GROUND



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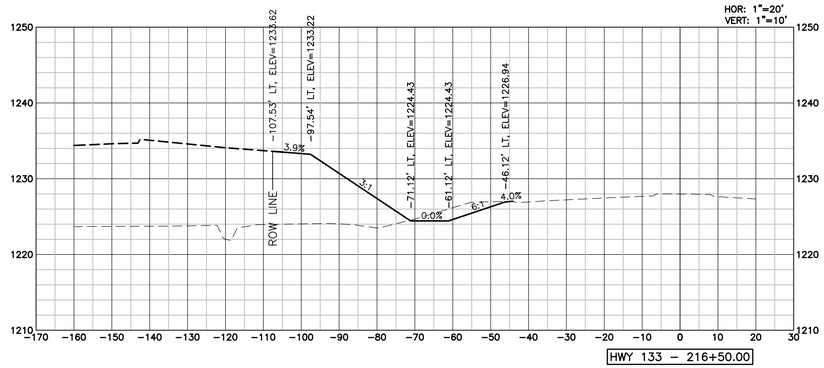

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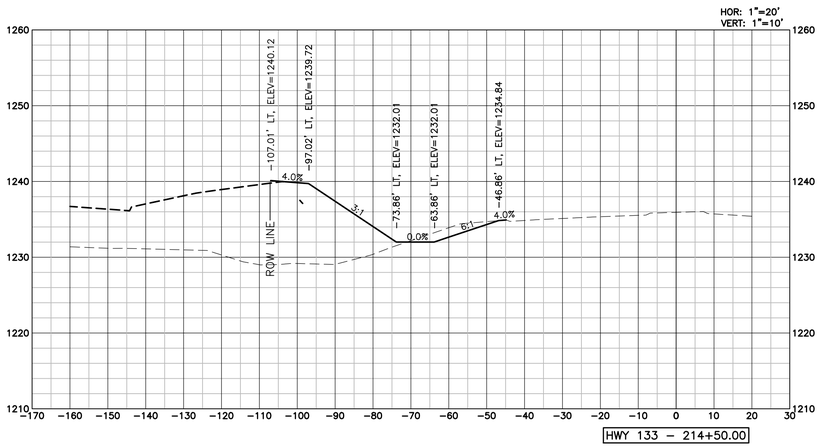

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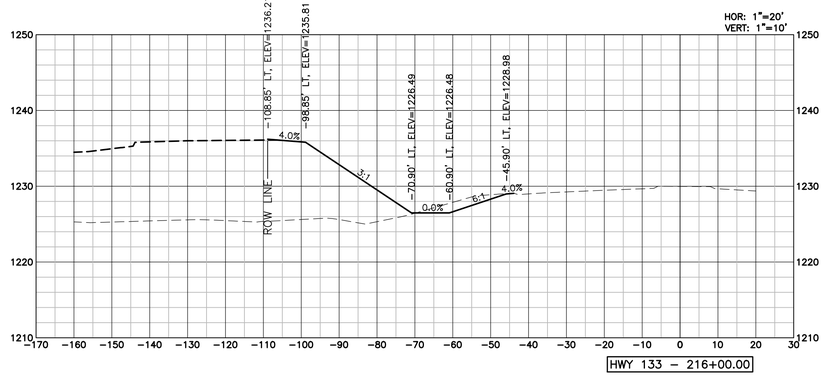

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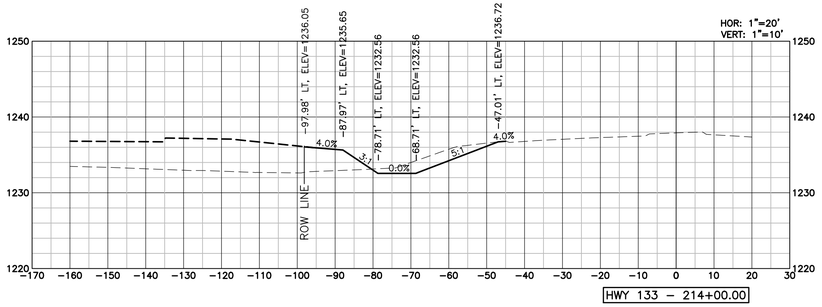

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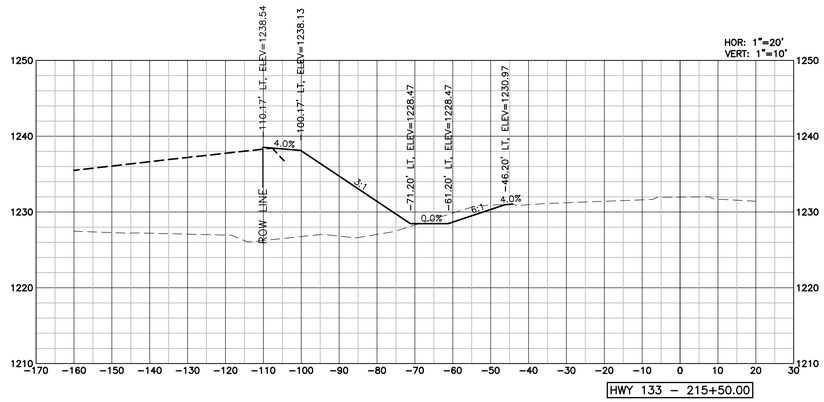

HWY 133 – 215+50.00

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HIGHWAY 133
CROSS SECTIONS
SHEET 5 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
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02/27/2025
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- PROPOSED GRADING
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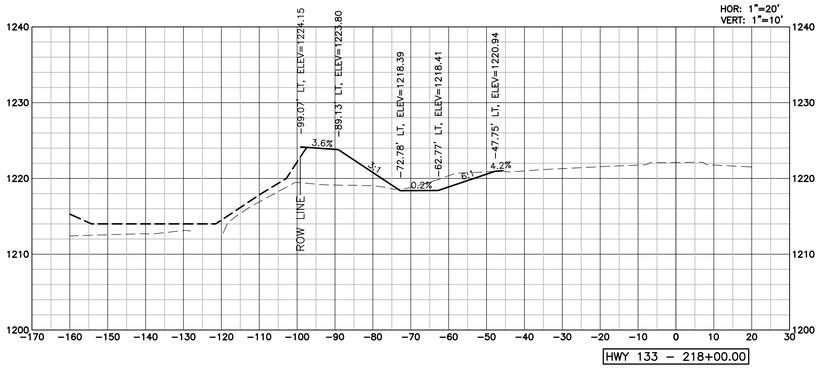

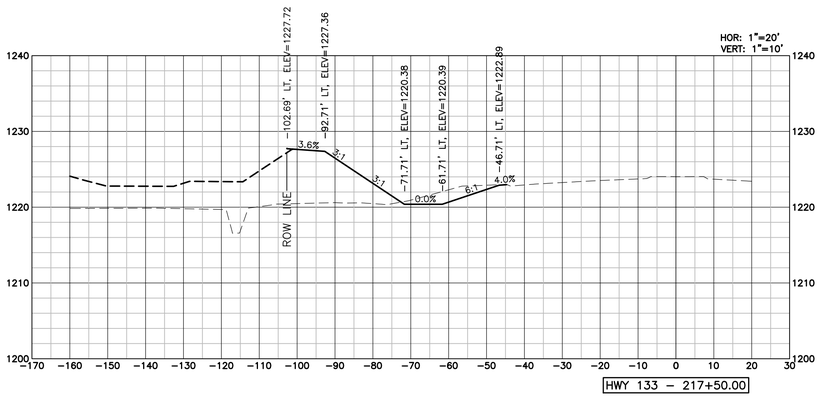

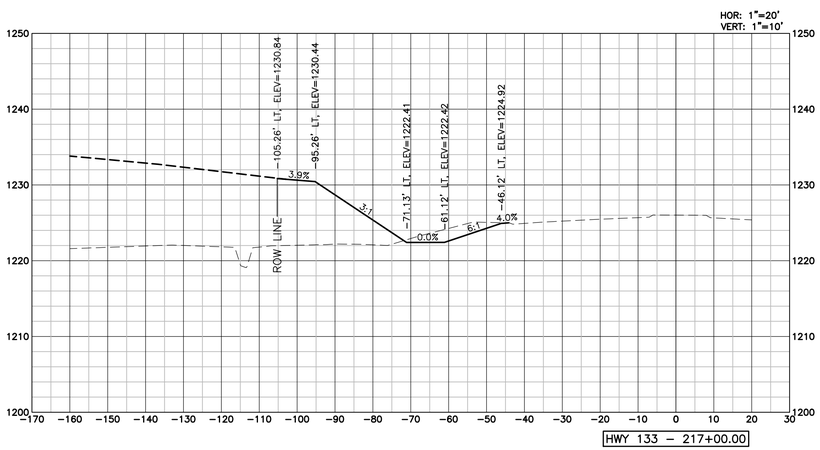

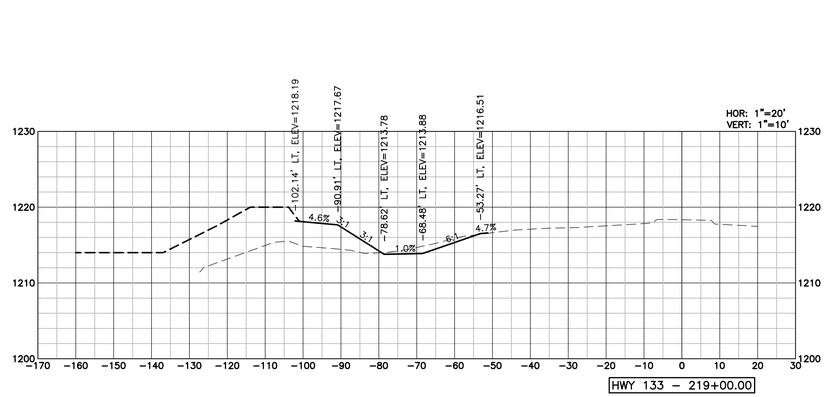

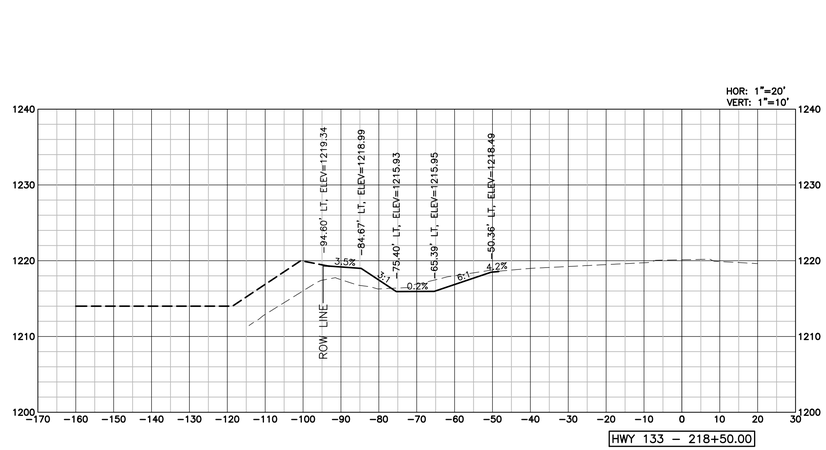

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HIGHWAY 133
CROSS SECTIONS
SHEET 6 OF 6

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

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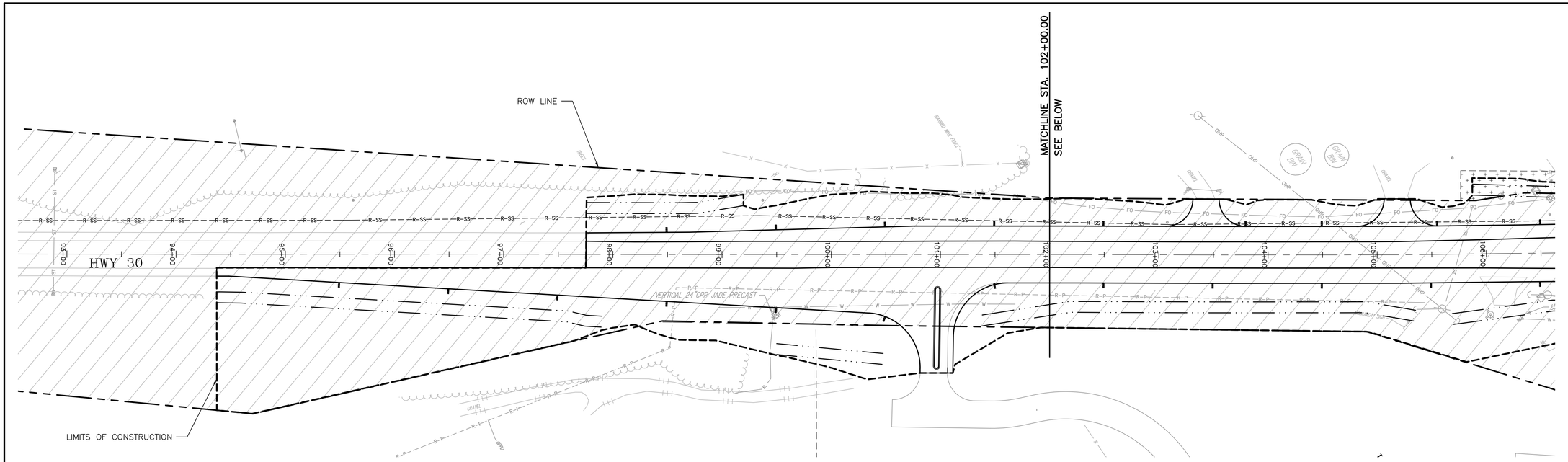

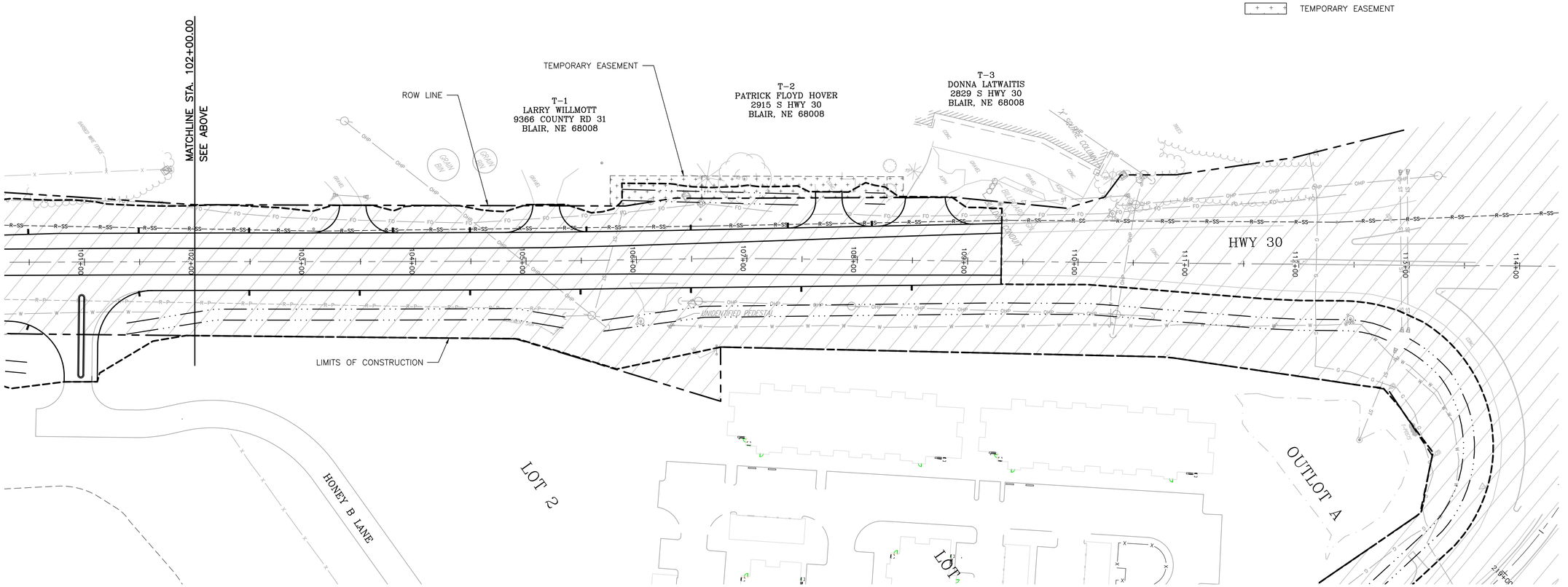

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BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS
WASHINGTON COUNTY, NE

HWY 30 ROW PLAN

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48 OF 51

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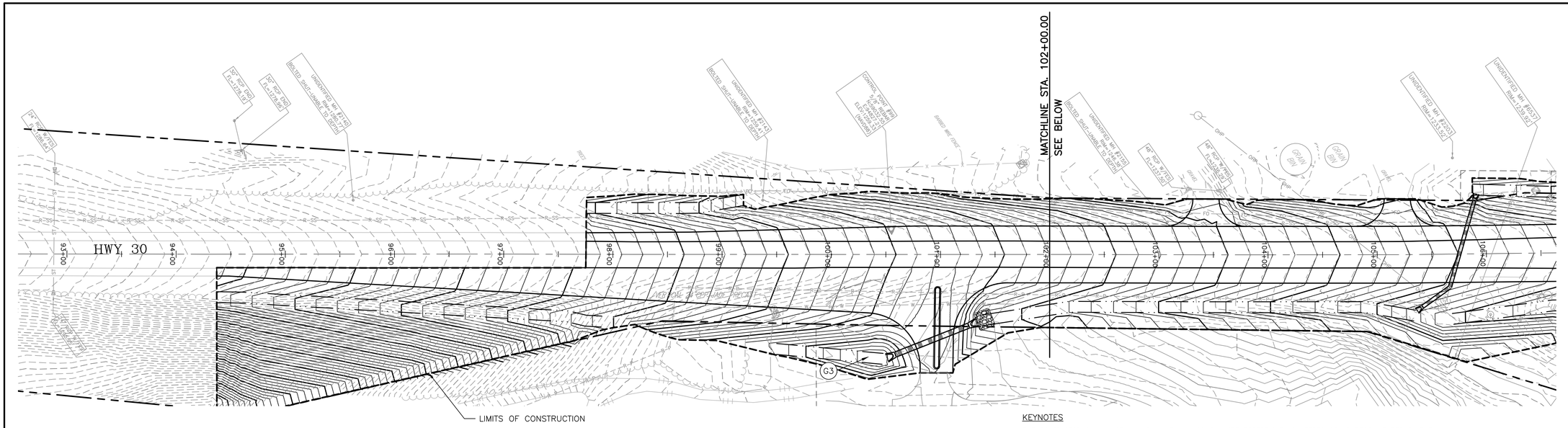


GRADING KEYNOTES

G1. THE CONTRACTOR SHALL INSTALL AND MAINTAIN A SWPPP NOTIFICATION SIGN PER THE OMAHA REGIONAL STORMWATER DRAINAGE MANUAL WHICH CAN BE FOUND AT WWW.OMAHASTORMWATER.ORG.

G2. THE CONTRACTOR SHALL INSTALL AND MAINTAIN SILT FENCE PER STANDARD SPECIFICATION 9.5.4, OMAHA REGIONAL STORMWATER DRAINAGE MANUAL. ALTERNATE LOCATION MUST BE APPROVED BY THE ENGINEER.

G3. THE CONTRACTOR SHALL INSTALL AND MAINTAIN STORM DRAIN INLET PROTECTION. THE INLETS MUST BE PROTECTED DURING ALL PHASES OF CONSTRUCTION WHICH MAY REQUIRE MULTIPLE TYPES OF INLET PROTECTION MEASURES AT DIFFERENT PHASES. ALL INLET PROTECTION MUST BE APPROVED BY THE ENGINEER PRIOR TO INSTALLATION AND MUST BE INSTALLED AND MAINTAINED PER STANDARD SPECIFICATION 9.5.5, OMAHA REGIONAL STORMWATER DESIGN MANUAL.

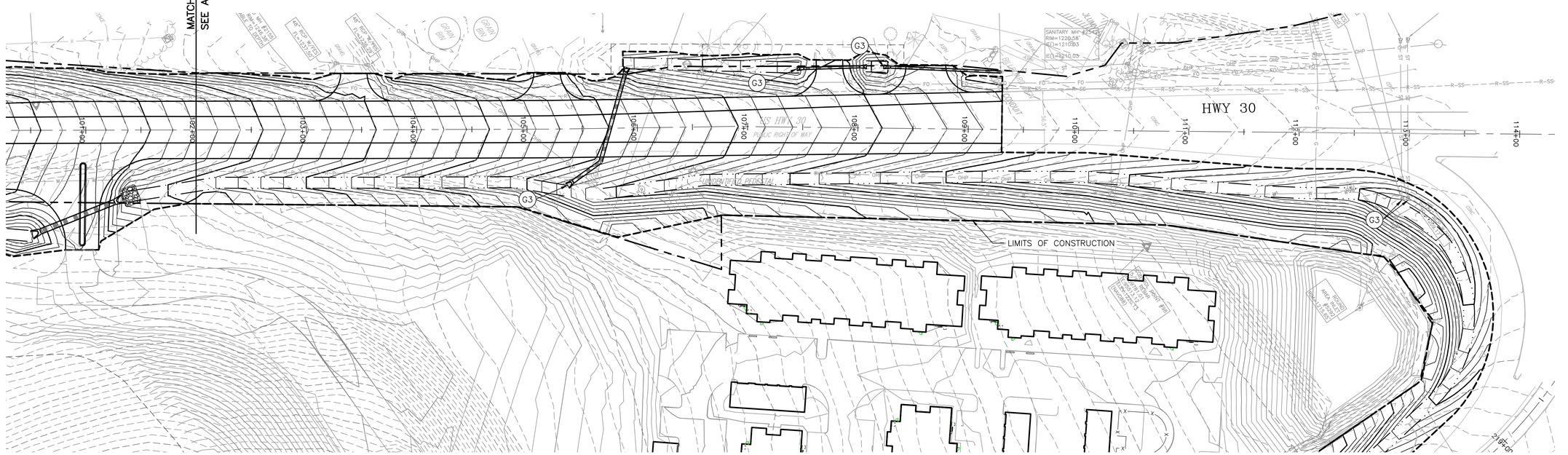
KEYNOTES

* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A STABILIZED ACCESS AS NEEDED OR AS RECOMMENDED BY THE ENGINEER PER STANDARD SPECIFICATION 9.5.2, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* IF A JOB TRAILER IS TO BE LOCATED ON SITE THE LOCATION MUST BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A SANITARY WASTE RECEPTACLE AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.2, OMAHA REGIONAL STORMWATER DESIGN MANUAL.

KEYNOTES

* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A SOLID WASTE RECEPTACLE AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.3, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A DESIGNATED VEHICLE AND EQUIPMENT FUELING AREA AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.6, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A MATERIAL DELIVERY AND STORAGE LOCATION AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.4, OMAHA REGIONAL STORMWATER DESIGN MANUAL.

FINAL STABILIZATION MEASURES MUST BE IMPLEMENTED IMMEDIATELY ONCE FINAL GRADE AND GROUND DISTURBING ACTIVITIES FOR EACH AREA IS COMPLETED. SEE SHEET 33 FOR FINAL STABILIZATION MEASURES.



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HIGHWAY 30
SWPPP

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WASHINGTON COUNTY, NE

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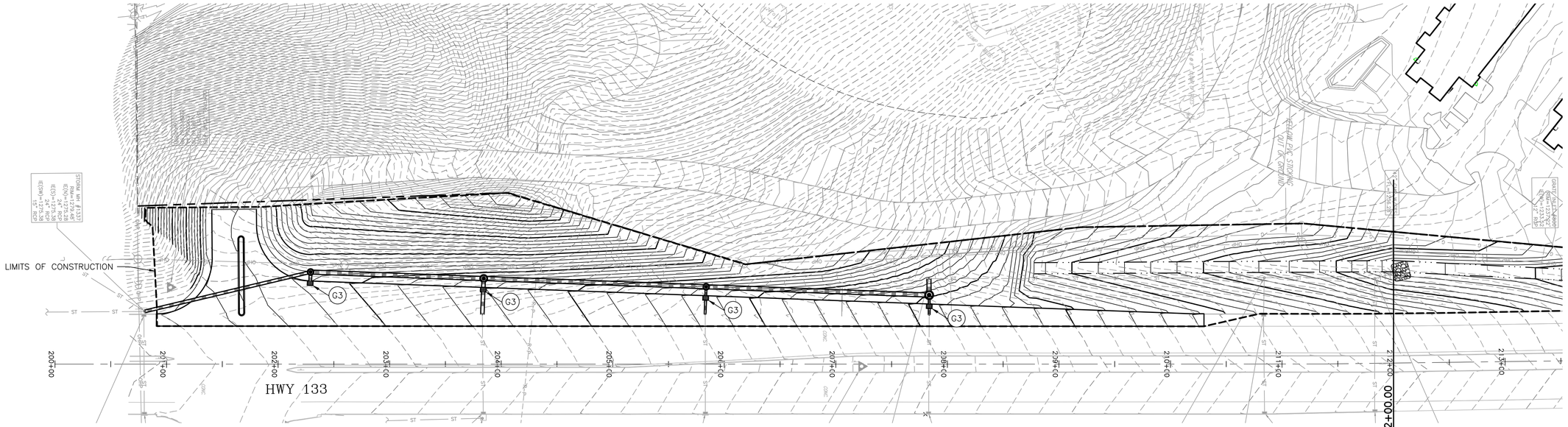

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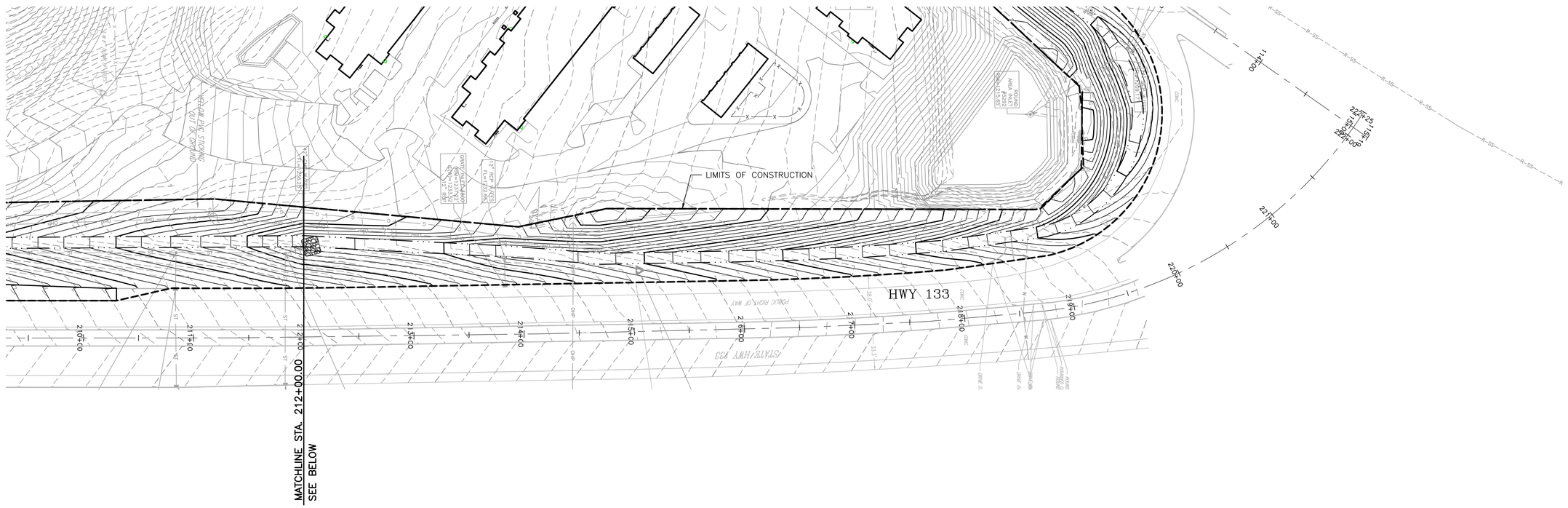
KEYNOTES

* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A STABILIZED ACCESS AS NEEDED OR AS RECOMMENDED BY THE ENGINEER PER STANDARD SPECIFICATION 9.5.2, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* IF A JOB TRAILER IS TO BE LOCATED ON SITE THE LOCATION MUST BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A SANITARY WASTE RECEPTACLE AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.2, OMAHA REGIONAL STORMWATER DESIGN MANUAL.

KEYNOTES

* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A SOLID WASTE RECEPTACLE AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.3, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A DESIGNATED VEHICLE AND EQUIPMENT FUELING AREA AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.6, OMAHA REGIONAL STORMWATER DESIGN MANUAL.
* THE CONTRACTOR SHALL INSTALL AND MAINTAIN A MATERIAL DELIVERY AND STORAGE LOCATION AS NEEDED OR AS RECOMMENDED BY THE ENGINEER. IF LOCATED ON SITE THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE DEVICE PER STANDARD SPECIFICATION 9.6.4, OMAHA REGIONAL STORMWATER DESIGN MANUAL.

FINAL STABILIZATION MEASURES MUST BE IMPLEMENTED IMMEDIATELY ONCE FINAL GRADE AND GROUND DISTURBING ACTIVITIES FOR EACH AREA IS COMPLETED. SEE SHEET 33 FOR FINAL STABILIZATION MEASURES.



LAMP RYNEARSON
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14710 W. DODGE RD., STE. 100 (402) 496.2498
NE AUTHORIZATION NO.: CA0130
FORT COLLINS, COLORADO
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KANSAS CITY, MISSOURI
9001 STATE LINE RD., STE. 200 (816) 361.0440
MO AUTH. NO.: E-2013011903 | LS-2019043127

0 50' 100'

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG
E-16892

HIGHWAY 133
SWPPP

BLAIR CROSSING – HIGHWAY 30 AND 133
WASHINGTON COUNTY, NE

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER DOES NOT GUARANTEE FACILITIES ARE SHOWN ON THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS CORRECT. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

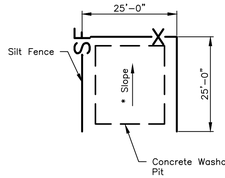
Know what's **below.** **Call** before you dig.

REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01-118
BOOK AND PAGE

SHEET
50 OF 51

L:\Engineering\0124083 Blair Multifamily\DRAWINGS\CONSTRUCTION DRAWINGS\MATERIALS\01243831-TS-SWPPP.dwg, 4/10/2025 4:12:50 PM, DREW STIREK, LAMP RYNEARSON



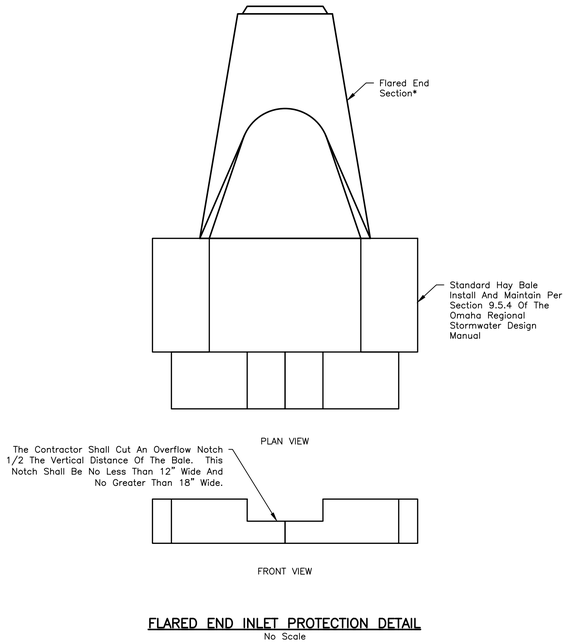
CONCRETE WASHOUT DETAIL

No Scale

NOTES:

1. The Concrete Washout Pit Will Need To Be Relocated As The Concentrated Work Areas Of The Site Change.
2. The Concrete Washout Pit Needs To Be Designated Via Mounted Sign Or By Marking The Exterior Of The Silt Fence Perimeter.

* The Location Of The Concrete Wash Out Pit Will Be Such That Water And Sediment Will Not Flow Away From The Designated Concrete Washout Area.



FLARED END INLET PROTECTION DETAIL

No Scale

GENERAL NOTES

1. ALL OPERATORS/CONTRACTORS MUST CONFIRM WITH THE APPLICANT THAT ANY AND ALL APPLICABLE GOVERNMENTAL APPROVALS HAVE BEEN RECEIVED PRIOR TO THE START OF WORK.
2. BMP'S MAY NOT BE REMOVED WITHOUT INSPECTOR AND APPLICABLE GOVERNMENTAL APPROVAL.
3. THE APPLICANT, INSPECTOR, AND CONTRACTORS/OPERATORS MUST ADHERE TO ALL GOOD HOUSEKEEPING BMP'S PRESENTED WITHIN THE OMAHA REGIONAL STORMWATER DESIGN MANUAL CHAPTER 9 SECTION 9.6. GOOD HOUSEKEEPING BMP'S FOCUS ON KEEPING THE WORK SITE CLEAN AND ORDERLY WHILE HANDLING MATERIALS AND WASTE IN A MANNER THAT ELIMINATES THE POTENTIAL FOR POLLUTANT RUNOFF. GOOD HOUSEKEEPING BMP'S SUCH AS SANITARY WASTE MANAGEMENT (9.6.2), SOLID WASTE MANAGEMENT (9.6.3), MATERIAL DELIVERY & STORAGE STREET CLEANING / SWEEPING (9.6.5), VEHICLE & EQUIPMENT FUELING (9.6.6), AND CONCRETE WASHOUT (9.6.8) MUST BE ADDRESSED WHEN APPLICABLE. THE AFOREMENTIONED PUBLICATION CAN BE FOUND AT HTTP://WWW.OMAHASTORMWATER.ORG.
4. THE SWPPP DOCUMENTS (E.G., NDEE-NPDES, SWPPP-SM, SWPPP-N, ETC.) ARE ESSENTIAL AND A REQUIREMENT IN ONE PART IS AS BINDING AS THOUGH OCCURRING IN ALL. THE SWPPP DOCUMENTS ARE COMPLEMENTARY. THE DOCUMENTS DESCRIBE AND PROVIDE THE COMPLETE SWPPP. THE APPLICANT, INSPECTOR, AND/OR CONTRACTORS/OPERATORS MAY NOT TAKE ADVANTAGE OF ANY APPARENT SWPPP ERRORS OR OMISSIONS. THE INSPECTOR SHALL NOTIFY THE APPLICANT, DESIGNER, AND CONTRACTORS/OPERATORS PROMPTLY OF ANY OMISSIONS OR ERRORS. THE APPLICANT SHALL INSTRUCT THE DESIGNER TO MAKE ANY CORRECTIONS NECESSARY TO FULFILL THE OVERALL INTENT OF THE SWPPP DOCUMENTS (E.G., GRADING PERMIT MODIFICATION FORM). IN THE CASE OF A DISCREPANCY BETWEEN PARTS OF THE SWPPP DOCUMENTS, THE MOST STRINGENT REQUIREMENT SHALL RULE.

BMP'S MAINTENANCE SCHEDULE

THE FOLLOWING MAINTENANCE SCHEDULE HAS BEEN PROVIDED. THE INSPECTOR MUST PERFORM THE INSPECTIONS. THE OPERATOR/CONTRACTOR MUST PERFORM ALL NEEDED MAINTENANCE. FURTHERMORE, ALL EROSION CONTROL FEATURES REQUIRING MAINTENANCE MAY NOT BE LISTED BELOW. THE OPERATOR/CONTRACTOR AND INSPECTOR MUST PERFORM THEIR RESPECTIVE DUTIES ON ALL BMP'S THAT ARE NOT LISTED BELOW AS WELL.

1. CONSTRUCTION ENTRANCE – THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE OR THE REWORKING OF EXISTING STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY STRUCTURES USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY. THE USE OF WATER TRUCKS TO REMOVE MATERIALS DROPPED, WASHED, OR TRACKED ONTO ROADWAYS WILL NOT BE PERMITTED UNDER ANY CIRCUMSTANCES.
2. SILT FENCE – THE MAINTENANCE MEASURES ARE AS FOLLOWS: (2.1) SILT FENCES SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY; (2.2) CLOSE ATTENTION SHALL BE PAID TO THE REPAIR OF DAMAGED SILT FENCE RESULTING FROM END RUNS AND UNDERCUTTING; (2.3) SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER IS STILL NECESSARY, THE FABRIC SHALL BE REPLACED PROMPTLY; (2.4) SEDIMENT DEPOSITS MUST BE REMOVED WHEN THE LEVEL OF DEPOSITION REACHES APPROXIMATELY ONE-HALF THE HEIGHT OF THE BARRIER; AND (2.5) ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM TO THE EXISTING GRADE, PREPARED AND SEEDED.
3. STORM DRAIN INLET PROTECTION – THE MAINTENANCE MEASURES ARE AS FOLLOWS: (3.1) STRUCTURES SHALL BE INSPECTED WITH EACH ROUTINE AND RAIN INSPECTION AND REPAIRS MADE AS NECESSARY AND (3.2) STRUCTURES SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
4. TEMPORARY DIVERSION DIKE – THE MEASURE SHALL BE INSPECTED AFTER EVERY STORM AND REPAIRS MADE TO THE DIKE, FLOW CHANNEL, OUTLET OR SEDIMENT TRAPPING FACILITY, AS NECESSARY. ONCE EVERY TWO WEEKS, WHETHER A STORM EVENT HAS OCCURRED OR NOT, THE MEASURE SHALL BE INSPECTED AND REPAIRS MADE IF NEEDED. DAMAGES CAUSED BY CONSTRUCTION TRAFFIC OR OTHER ACTIVITY MUST BE REPAIRED BEFORE THE END OF EACH WORKING DAY.
5. TEMPORARY FILL DIVERSION – SINCE THE PRACTICE IS TEMPORARY AND UNDER MOST SITUATIONS WILL BE COVERED THE NEXT WORKING DAY, THE MAINTENANCE REQUIRED SHOULD BE LOW. IF THE PRACTICE IS TO REMAIN IN USE FOR MORE THAN ONE DAY, AN INSPECTION SHALL BE MADE AT THE END OF EACH WORK DAY AND REPAIRS MADE TO THE MEASURE IF NEEDED. THE OPERATOR/CONTRACTOR SHOULD AVOID THE PLACEMENT OF ANY MATERIAL OVER THE STRUCTURE WHILE IT IS IN USE. CONSTRUCTION TRAFFIC SHOULD NOT BE PERMITTED TO CROSS THE DIVERSION.
6. TEMPORARY SEDIMENT TRAP – THE MAINTENANCE MEASURES ARE AS FOLLOWS: (6.1) SEDIMENT SHALL BE REMOVED AND THE TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO ONE HALF THE DESIGN VOLUME OF THE WET STORAGE. SEDIMENT REMOVAL FROM THE BASIN SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE AND CAUSE SEDIMENTATION PROBLEMS; (6.2) FILTER STONE SHALL BE REGULARLY CHECKED TO ENSURE THAT FILTRATION PERFORMANCE IS MAINTAINED, STONE CHOKED WITH SEDIMENT SHALL BE REMOVED AND CLEANED OR REPLACED; AND (6.3) THE STRUCTURE SHOULD BE CHECKED REGULARLY TO ENSURE THAT IT IS STRUCTURALLY SOUND AND HAS NOT BEEN DAMAGED BY EROSION OR CONSTRUCTION EQUIPMENT. THE HEIGHT OF THE STONE OUTLET SHOULD BE CHECKED TO ENSURE THAT ITS CENTER IS AT LEAST 1 FOOT BELOW THE TOP OF THE EMBANKMENT.
7. TEMPORARY SEDIMENT BASIN – THE BASIN EMBANKMENT SHOULD BE CHECKED REGULARLY TO ENSURE THAT IT IS STRUCTURALLY SOUND AND HAS NOT BEEN DAMAGED BY EROSION OR CONSTRUCTION EQUIPMENT. THE EMERGENCY SPILLWAY SHOULD BE CHECKED REGULARLY TO ENSURE THAT ITS LINING IS WELL ESTABLISHED AND EROSION-RESISTANT. THE BASIN SHOULD BE CHECKED AFTER EACH RUNOFF PRODUCING RAINFALL FOR SEDIMENT CLEANOUT AND TRASH REMOVAL. WHEN THE SEDIMENT REACHES THE CLEANOUT LEVEL, IT SHALL BE REMOVED AND PROPERLY DISPOSED OF.
8. TEMPORARY SEEDING – AREAS WHICH FAIL TO ESTABLISH VEGETATIVE COVER ADEQUATE TO PREVENT RILL EROSION WILL BE RE-SEEDED AS SOON AS SUCH AREAS ARE IDENTIFIED. CONTROL WEEDS BY MOWING.
9. PERMANENT SEEDING – THE MAINTENANCE MEASURES ARE AS FOLLOWS: (9.1) IN GENERAL, A STAND OF VEGETATION CANNOT BE DETERMINED TO BE FULLY ESTABLISHED UNTIL IT HAS BEEN MAINTAINED FOR ONE FULL YEAR AFTER PLANTING; (9.2) NEW SEEDLINGS SHALL BE SUPPLIED WITH ADEQUATE MOISTURE. SUPPLY WATER AS NEEDED, ESPECIALLY LATE IN THE SEASON, IN ABNORMALLY HOT OR DRY CONDITIONS, OR ON ADVERSE SITES. WATER APPLICATIONS SHALL BE CONTROLLED TO PREVENT EXCESSIVE RUNOFF; (9.3) INSPECT ALL SEEDED AREAS FOR FAILURES AND MAKE NECESSARY REPAIRS, REPLACEMENTS, AND RESEEDINGS WITHIN THE PLANTING SEASON, IF POSSIBLE; [9.3.A] IF STAND IS INADEQUATE FOR EROSION CONTROL, OVER SEED AND FERTILIZE USING HALF OF THE RATES ORIGINALLY SPECIFIED; [9.3.B] IF STAND IS 60% DAMAGED, RE-ESTABLISH FOLLOWING SEEDBED AND SEEDING RECOMMENDATIONS; [9.3.C] IF STAND HAS LESS THAN 40% COVER, RE-EVALUATE CHOICE OF PLANT MATERIALS AND QUANTITIES OF SOIL AMENDMENTS. TO DO THIS, THE SOIL MUST BE TESTED TO DETERMINE WHAT FACTORS ARE RESPONSIBLE AND THEN RE-ESTABLISH THE STAND FOLLOWING THE SOIL AND SEEDING RECOMMENDATIONS.
10. MULCHING – ALL MULCHES AND SOIL COVERINGS SHOULD BE INSPECTED PERIODICALLY (PARTICULARLY AFTER RAINSTORMS) TO CHECK FOR EROSION. WHERE EROSION IS OBSERVED IN MULCHED AREAS, REPAIR THE EROSION AND ADDITIONAL MULCH SHOULD BE APPLIED. CONTINUE TO MONITOR THESE AREAS UNTIL WHICH TIME THEY BECOME PERMANENTLY STABILIZED. WHERE MULCH IS USED IN CONJUNCTION WITH ORNAMENTAL PLANTINGS, INSPECT PERIODICALLY THROUGHOUT THE YEAR TO DETERMINE IF MULCH IS MAINTAINING COVERAGE OF THE SOIL SURFACE; REPAIR AS NEEDED.
11. SOIL STABILIZATION BLANKETS & MATTING – ALL SOIL STABILIZATION BLANKETS AND MATTING SHOULD BE INSPECTED PERIODICALLY FOLLOWING INSTALLATION, PARTICULARLY AFTER RAINSTORMS TO CHECK FOR EROSION AND UNDERMINING. ANY DISLOCATION OR FAILURE SHOULD BE REPAIRED IMMEDIATELY. IF WASHOUTS OR BREAKAGE OCCURS, REINSTALL THE MATERIAL AFTER REPAIRING DAMAGE TO THE SLOPE OR DITCH. CONTINUE TO MONITOR THESE AREAS UNTIL WHICH TIME THEY BECOME PERMANENTLY STABILIZED; AT THAT TIME AN ANNUAL INSPECTION SHOULD BE ADEQUATE.
12. STREET CLEANING / SWEEPING – THE MAINTENANCE MEASURES ARE AS FOLLOWS: (12.1) EVALUATE ACCESS POINTS DAILY FOR SEDIMENT TRACKING; WHEN TRACKED OR SPILLED SEDIMENT IS FOUND ON PAVED SURFACES, IT WILL BE REMOVED DAILY. DURING TIMES OF HEAVY TRACK-OUT, SUCH AS DURING RAINS, CLEANING MAY BE DONE SEVERAL TIMES THROUGHOUT THE DAY; (12.3) UNKNOWN SPILLS OR OBJECTS WILL NOT BE MIXED WITH THE SEDIMENT; AND (12.4) IF SEDIMENT IS MIXED WITH OTHER POLLUTANTS, IT WILL BE DISPOSED OF PROPERLY AT AN AUTHORIZED LANDFILL.

CONSTRUCTION ACTIVITIES & SCHEDULING

ACTIVITY	SCHEDULE:
INSTALL ALL BMP'S NEEDED AND ASSOCIATED WITH THE GRADING PHASE SUCH AS STABILIZED CONSTRUCTION ENTRANCES, SILT BASINS, RISER PIPES, OUTLET PIPES, SILT TRAPS, SILT FENCE, DIVERSIONS, TERRACES, AND ETCETERA.	PRIOR TO ANY STRIPPING OF EXISTING VEGETATION, GRADING, REMOVALS, OR OTHER GROUND DISTURBING ACTIVITY.
PROCEED WITH REMOVALS, STRIPPING OF EXISTING VEGETATION, AND GRADING IN ACCORDANCE WITH THE GRADING PLAN, WHILE DISTURBING NO MORE THAN NECESSARY.	AFTER INSTALLING ALL BMP'S NEEDED AND ASSOCIATED WITH THE GRADING PHASE. FURTHERMORE, INSPECTOR APPROVAL MUST BE OBTAINED BEFORE THE START OF ANY STRIPPING OF EXISTING VEGETATION OR GRADING.
PROCEED WITH INFRASTRUCTURE INSTALLATION.	INFRASTRUCTURE INSTALLATION MUST OCCUR PRIOR TO ANY LOT DEVELOPMENT.
IMPLEMENT THE INSTALLATION OF TEMPORARY SEEDING, PERMANENT SEEDING, AND/OR MULCHING.	STABILIZATION MEASURES MUST BE INITIATED AS SOON AS POSSIBLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.
IMPLEMENT THE INSTALLATION ALL BMP'S NEEDED AND ASSOCIATED WITH THE BUILDING PHASE.	BUILDING PHASE BMP'S MUST BE INSTALLED CONCURRENTLY WITH LOT DEVELOPMENT.
PROCEED WITH REMOVAL OF BMP'S.	BMP'S MAY NOT BE REMOVED UNTIL EACH IMPACTED DRAINAGE BASIN HAS BEEN FULLY DEVELOPED. FULL DEVELOPMENT SHALL MEAN INSTALLATION OF PAVEMENT, BUILDINGS, AND UTILITIES, LANDSCAPING, AND FULLY ESTABLISHED PERMANENT SEEDING. FURTHERMORE, INSPECTOR APPROVAL MUST BE OBTAINED BEFORE THE REMOVAL OF ANY BMP'S.

THIS WORK SHALL BE PERFORMED UNDER THE AUTHORIZATION OF THE EXISTING NPDES GRADING PERMIT NER CSW-202509368. WEEKLY AND RAINFALL EVENT INSPECTIONS WILL BE CONDUCTED BY LAMP, RYNEARSON AND ASSOCIATES UNDER THE AUTHORITY OF THE PERMIT HOLDER.

STANDARD DETAILS

NUMBER	NAME	LOCATION
9.5.2	CONSTRUCTION ENTRANCE	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.3	CONSTRUCTION ROAD STABILIZATION	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.4	SILT FENCE	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.5	STORM DRAIN INLET PROTECTION	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.6	CULVERT INLET PROTECTION	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.7	TEMPORARY DIVERSION DIKE	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.8	TEMPORARY FILL DIVERSION	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.9	CHECK DAMS	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.11	TEMPORARY SLOPE DRAIN	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.14	TEMPORARY SEDIMENT TRAP	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.15	TEMPORARY SEDIMENT BASIN	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.16	DUST CONTROL	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.19	TEMPORARY SEEDING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.20	PERMANENT SEEDING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.21	SODDING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.22	MULCHING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.23	SOIL STABILIZATION BLANKETS AND MATTING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.5.25	WATTLE	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.1	CONSTRUCTION SCHEDULING AND SEQUENCING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.2	SANITARY WASTE MANAGEMENT	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.3	SOLID WASTE MANAGEMENT	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.4	MATERIAL DELIVERY AND STORAGE	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.5	STREET CLEANING/SWEEPING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.6	VEHICLE AND EQUIPMENT FUELING	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.7	SWPPP NOTIFICATION SIGN	OMAHA REGIONAL STORMWATER DESIGN MANUAL
9.6.8	CONCRETE WASHOUT	OMAHA REGIONAL STORMWATER DESIGN MANUAL

THE OMAHA REGIONAL STORMWATER DESIGN MANUAL CAN BE FOUND AT HTTP://WWW.OMAHASTORMWATER.ORG.
THE CITY OF OMAHA STANDARD PLATES ARE AT HTTPS://PUBLICWORKS.CITYOFOMAHA.ORG/2024-STANDARD-PLATE-LIST

BMP RESPONSIBILITY TABLE

MAJOR ACTIVITY	CONTROL MEASURES	TIMING	RESPONSIBLE PARTY
GRADING	ROCK ACCESS ROAD	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	SILT BASINS	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	SILT FENCE	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	TRASH CONTAINERS	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	RESTROOM FACILITIES	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	FUEL CONTAINMENT	PRIOR TO STRIPPING	GENERAL CONTRACTOR
	AREA CLEANUP OF ANY TRACKED MUD/DIRT FROM ADJACENT STREETS	DAILY	GENERAL CONTRACTOR
	USE OF WATER TRUCK TO CONTROL WINDBLOWN DUST	AS OFTEN AS NEEDED AND AS RECOMMENDED BY INSPECTOR	GENERAL CONTRACTOR
SEWERS	CONTINUE TO UTILIZE AND MAINTAIN ITEMS LISTED UNDER GRADING CONTROL MEASURES	AS OFTEN AS NEEDED AND AS RECOMMENDED BY INSPECTOR	GENERAL CONTRACTOR
PAVING	CONTINUE TO UTILIZE AND MAINTAIN ITEMS LISTED UNDER GRADING CONTROL MEASURES	AS OFTEN AS NEEDED AND AS RECOMMENDED BY INSPECTOR	GENERAL CONTRACTOR
	CLEAN ONSITE PAVEMENT TO REMOVE MUD AND DIRT	AS OFTEN AS NEEDED AND AS RECOMMENDED BY INSPECTOR	GENERAL CONTRACTOR
WATER, POWER, GAS AND UTILITIES	CONTINUE TO UTILIZE AND MAINTAIN ITEMS LISTED UNDER GRADING, SEWERS AND PAVING	AS OFTEN AS NEEDED AND AS RECOMMENDED BY INSPECTOR	GENERAL CONTRACTOR
BUILDING CONSTRUCTION	CLEAN ONSITE PAVEMENT TO REMOVE MUD/DIRT FROM ADJACENT STREETS	PRIOR TO DISTURBANCE OF LOT	GENERAL CONTRACTOR
	PERIODIC STREET SWEEPING TO MANAGE SEDIMENTATION	AS OFTEN AS NEEDED TO PREVENT MIGRATION OF SEDIMENT	GENERAL CONTRACTOR

LAMP RYNEARSON
LAMPRYNEARSON.COM
OMAHA, NEBRASKA
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MO AUTH. NO.: E-2013011903 | LS-2019043127

PRELIMINARY

NOT RELEASED FOR CONSTRUCTION

SKYLAR FOSSBERG

E-16892

SWPPP NOTES AND DETAILS

BLAIR CROSSING – HIGHWAY 30 AND 133 IMPROVEMENTS WASHINGTON COUNTY, NE

ALL UTILITIES ARE SHOWN BASED ON THE INFORMATION AVAILABLE TO THE ENGINEER. THERE IS NO GUARANTEE ALL FACILITIES ARE SHOWN OR THAT THE LOCATION, DEPTH, AND SIZE OF EACH FACILITY IS ACCURATE. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND SERVICE LINES PRIOR TO CONSTRUCTION.

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REVISIONS
REV 1: 04/14/2025

DESIGNER / DRAFTER
FOSSBERG / STIREK
DATE
02/27/2025
PROJECT NUMBER
0124083.01-118
BOOK AND PAGE

SHEET
51 OF 51

L:\Engineering\0124083 Blair Multifamily\0Admin\01CONSTRUCTION DRAWINGS\PLANSHEETS\0124083-75-SWPPP.dwg, 4/10/2025 4:26:53 PM, DREW STIREK, LAMP RYNEARSON

ORDINANCE NO.

COUNCIL MEMBER ---- INTRODUCED THE FOLLOWING ORDINANCE:

AN ORDINANCE APPROVING THE PURCHASE AND ACQUISITION OF NECESSARY LAND FOR FUTURE ACCESS TO THE PUBLIC RIGHT OF WAY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. Pursuant to Nebraska Revised Statutes, a City of the First Class may seek to acquire property for the purposes of expanding the public right of way.

SECTION 2. The City of Blair desires to purchase Lot 20, Block 56 in the City of Blair, Washington County, Nebraska, together with that part of vacated street right of way of Grant Street adjacent thereto from Joan J. Clements.

SECTION 3. To complete possible access to the public right of way, it is necessary for the City of Blair to acquire the Lot as described in Section 4.

SECTION 4. A TRACT OF LAND BEING DESCRIBED Lot 20, Block 56 in the City of Blair, Washington County, Nebraska, together with that part of vacated street right of way of Grant Street adjacent thereto.

SECTION 5. It is therefore approved that the City of Blair shall be allowed to purchase and acquire said property and the Mayor is hereby authorized to execute and deliver a Purchase Agreement, a copy of which is attached hereto, marked Exhibit “A” and incorporated by this reference herein which sets forth the terms and provisions of the purchase of the real estate from Joan J. Clements.

SECTION 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 7. This ordinance shall be in full force and effect from and following the passage and publication hereof as required by law.

Passed and approved this 13th day of May 2025.

CITY OF BLAIR, NEBRASKA

_____

MELINDA RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

BRENDA WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing ordinance was passed at a regular meeting of the Mayor and City Council of said City held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (the "Agreement") is made and entered into on this 24 day of April, 2025, (the "Effective Date"), by and between Joan J. Clements ("Seller") and the City of Blair ("Buyer"). The "Effective Date" of this Agreement shall be ten (10) days after the date of the Ordinance publication.

RECITALS

WHEREAS, Seller owns certain real property, at the Legal Description:

Lot 20, Block 56, City of Blair Washington County, Nebraska, together with that part of the vacated street right of way, hereinafter referred to as "the Property", and

WHEREAS, Buyer wishes to purchase the Property, and

WHEREAS, Seller has agreed to sell the Property to Buyer, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

ARTICLE I
PURCHASE AND SALE

1.1 Rights, Title, and Interests in Property. Subject to the terms and conditions hereof, Seller agrees to sell and convey the entirety of Seller's right, title and interest in the Property to the Buyer, and Buyer agrees to purchase all of Seller's right, title and interest in and to the Property.

1.2. Property Condition. The Seller specifically makes no warranties or representations as to the conditions of the Property nor the usability as may be intended by the Buyer. The Buyer is purchasing the Property, "AS IS" and based upon its own investigation and inquiry. The Buyer is familiar with the condition thereof and is not relying upon any representations made by Seller as to any matter regarding the Property other than as specifically set forth herein. The Buyer is not relying on any representations of any other person or entity and is agreeing to accept the Property subject to the conditions herein set forth.

ARTICLE II
PURCHASE PRICE AND PAYMENT

2.1 Purchase Price. The total purchase price for the Property shall be one hundred eighty-five thousand dollars ($205,000.00) (the "Purchase Price").

2.2 Payment. The Purchase Price shall be paid at the time of closing.

ARTICLE III
CLOSING

3.1. Place of Closing. The place of Closing shall be held at the City of Blair City Hall, 218 S. 16th Street, Blair, Nebraska, 68008, unless otherwise agreed to by Seller.

3.2. Closing Date. The closing of the sale of a lot (the "Closing") shall occur not sooner than ten (10) days from the date of the Ordinance publication.

ARTICLE IV
CLOSING DELIVERIES

4.1 Seller's Deliveries at Closing. At the Closing, Seller shall deliver to the Buyer:

a. A duly executed and acknowledged Quitclaim Deed, conveying title to the individual Lot being sold;

b. All other Seller documents necessary to close this transaction in accordance with the terms of this Agreement.

4.2. Buyer's Deliveries at Closing. At the Closing, Buyer shall deliver to the Seller:

a. Evidence of the Buyer's capacity and lawful authority to perform the obligations of this transaction;

b. All other Buyer documents necessary to close this transaction in accordance with the terms of this Agreement; and

c. The purchase price for the Lot being sold pursuant to this Agreement.

ARTICLE V
EXPENSES TO BE PAID AT OR PRIOR TO CLOSING

5.1. Buyer's Closing Costs. On the Closing Date, Buyer shall pay the following, if applicable:

a. The Purchase Price as set forth above;
b. All recording fees upon the Quitclaim Deed;
c. Title Commitment costs, if any;
d. The entire cost of the Owner's Title Insurance Policy, if any;
e. Closing fees charged by the Title Company, if any.

5.2. Seller's Closing Costs. On or before the Closing Date, Seller shall pay, if applicable:

a. Taxes which may accrue on the property, if any, as prorated to date of sale.

ARTICLE VI
REPRESENTATIONS, WARRANTIES AND COVENANTS OF SELLER

Seller warrants, represents and covenants as follows, each and every one of which shall be true in all material respects on the Closing Date unless specifically waived in writing by the Buyer:

6.1. Absence of Claims. There are no pending or, to the Seller's knowledge, threatened litigations, proceedings, code violations, claims or investigations, including without limitation any such pending or threatened litigations, etc., by any government authority or insurance underwriter and no contract or agreement to which Seller is a party, which relates in any way to the Property or which on or after the Closing Date will adversely affect the Property.

6.2. Title and Authority. Seller owns the Property and has all necessary and lawful authority to enter into this Agreement to sell and convey the Property to the Buyer as provided in this Agreement and to carry out Seller's obligations hereunder.

ARTICLE VII
MISCELLANEOUS

7.1. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns. This Agreement shall survive Closing and shall not be deemed to be merged into any deed or other document delivered at Closing.

7.2. Entire Agreement. This Agreement contains the entire Agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the sale and purchase of the Property, and this Agreement cannot be changed except by the parties' written consent.

7.3. Conveyance of Title. This Agreement shall not, by itself, be construed as a conveyance of title by Seller to Buyer.

7.4. Jurisdiction and Governing Law. This Agreement shall be construed under and in accordance with the laws of the State of Nebraska. The Parties agree to the exclusive personal jurisdiction in the courts located in Washington County, Nebraska. Any dispute arising from this contractual relationship shall be governed solely and exclusively by Nebraska law.

Karen M. Clements POA
Merri B. DeBoer
POA

SELLER:
Joan J. Clements

BY _____ POA
Joan J. Clements

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

On this 24 day of April, 2025 before me, the undersigned a Notary Public, duly commissioned and qualified for in said county, personally came Joan J. Clements, Seller, to me known to be the identical person whose name is affixed to the foregoing agreement and acknowledged the execution thereof to be his voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year last above written.

Lori E. Wolff
NOTARY PUBLIC

BUYER:
CITY OF BLAIR, NEBRASKA

BY_____
MELINDA K. RUMP, MAYOR

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

On this _____ day of _____, 2025 before me, the undersigned a Notary Public, duly commissioned and qualified for in said county, personally came, Melinda K. Rump, Mayor of the City of Blair, Nebraska, Buyer, to me known to be the identical person whose name is affixed to the foregoing agreement and acknowledged the execution thereof to be his/her voluntary act and deed.

WITNESS my hand and Notarial Seal the day and year last above written.

_____
NOTARY PUBLIC

MEMORANDUM

TO: Blair Mayor and City Council

From: CJ Heaton, Director of Public Works

Date: 5/13/25

Re: No parking signs along Deerfield Blvd

With the construction of and opening of Generations Park, and the anticipated events that will be happening at the park, the staff is suggesting the addition of 'NO PARKING' signs along the East and West sides of Deerfield Blvd. We anticipate that the parking lot at the Library and Generations Park will be sufficient for most of the activities. We also want to ensure that Deerfield Blvd from Hwy 75, to just north of Deerfield School stays open for traffic.

Staff Recommendation: Approval of the resolution.

Financial Impact: NA

RESOLUTION NO. 2025 - ___

COUNCILMEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, Section 5-217 of the Municipal Code of the City of Blair, provides that the governing body may by resolution provide for the placing of stop signs or other signs for the purpose of stopping or regulating traffic on any street or alley within the Municipality's jurisdiction.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, that no parking signs shall be placed along the West and East sides of Deerfield Boulevard from the Highway 75 entrance of Deerfield to Landing Lane for the purpose of preventing parking along Deerfield Boulevard.

BE IT FURTHER RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, that following the passage and publication of this resolution it shall be unlawful for any person to fail, neglect or refuse to comply with any such no parking sign.

COUNCIL MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER _____. UPON ROLL CALL, COUNCIL MEMBERS _____ VOTING "AYE" AND COUNCIL MEMBERS _____ VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13TH DAY OF MAY, 2025.

CITY OF BLAIR, NEBRASKA

BY_____
MELINDA K RUMP, MAYOR

ATTEST:

_____
BRENDA R. WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA R. WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA R. WHEELER, CITY CLERK

DEERFIELD BLVD
HERMAN BLVD
CIVIC DR
STILLMEADOW CIR
75
N 23RD AVE

MEMORANDUM

TO: Blair Mayor and City Council

From: CJ Heaton, Director of Public Works

Date: 5/13/25

Re: Streetlights Hwy 75 South

With the completion of Hollow Road and any future development along Hwy 75 in mind, staff have been working with OPPD to get streetlights installed along Hwy 75. OPPD has presented the attached lighting plan and anticipates starting work very soon. Starting at Hollow Road and running to P35A, lights will be placed along the north side of the highway, and a few on the south side in wider areas, mainly near the Cargill entrance.

Staff Recommendation: Approval of the resolution to install street lights along Highway 75.

Financial Impact: NA

RESOLUTION NO. 2025

COUNCILMEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, The City of Blair, in order to promote public health and safety for the citizens of the City of Blair, finds that it is necessary to have new streetlights installed on Highway 75 from 10th Street to Cargill Road; and

WHEREAS, The Mayor and City Council has been presented with a plan marked as Exhibit "A", which outlines the placement of the new streetlights; and

WHEREAS, the Mayor and City Council find this plan to be correct and desirable for the City of Blair.

BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA that the Highway 75 lighting plan from 10th Street to Cargill Road, outlined in Exhibit "A" is approved.

BE IT FURTHER RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLAIR, NEBRASKA, that the Director of Public Works is hereby authorized and directed to execute and deliver on behalf of the City of Blair, Nebraska, any documents that may be necessary for the approval of said design and installation.

COUNCILMEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCILMEMBER -. UPON ROLL CALL, COUNCILMEMBERS VOTING "AYE" AND COUNCILMEMBERS - VOTING "NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13th DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY_____
MELINDA K. RUMP, MAYOR

ATTEST:

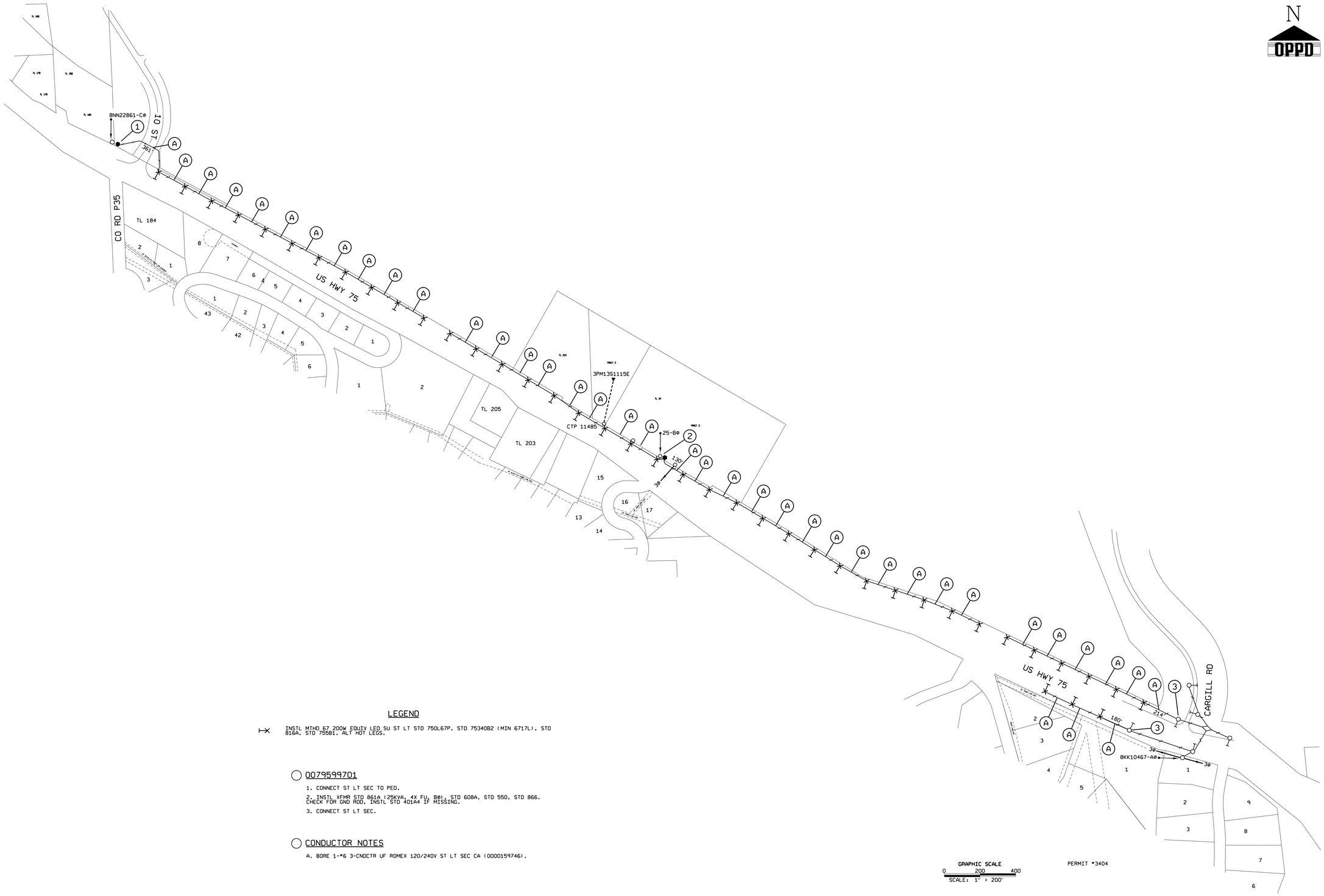
_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

BRENDA WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK



LEGEND

INSTL MTHD 67 200W EQUIV LED SU ST LT STD 750L67P, STD 753402 (MIN 6717L), STD 816A, STD 755B1. ALT HOT LEGS.

◯ 0079599701

1. CONNECT ST LT SEC TO PED.
2. INSTL XFMR STD 861A (25KVA, 4X FU, B⊘), STD 608A, STD 550, STD 866. CHECK FOR GND ROD. INSTL STD 401A4 IF MISSING.
3. CONNECT ST LT SEC.

◯ CONDUCTOR NOTES

A. BORE 1-#6 3-CNDCTR UF ROMEX 120/240V ST LT SEC CA (0000159746).

GENERAL NOTE: ALL DISTANCES BETWEEN STREET LIGHTS IS 170' UNLESS OTHERWISE NOTED.

PERMIT #3404

SR 00071137 0079599701 REV 1 ADD 3 LIGHTS (SW) SIDE OF HWY 75
SR 00071137 0079599701

PROFESSIONAL ELECTRICAL ENGINEER
GAEL A. HASKINS
E7372
04/15/2025
STATE OF NEBRASKA

1	DESIGN REV.	SH	12-27-24	JAH	JH	APP.	
NO	REVISION	BY	DATE	ENG	JH	PE	
					SH	ENG	
					CK	DATE	
					SH	BY	

SCALE	1" = 200'
DRAFT	12-10-24 SAH
CHECK	
PROJ.ENG	HUNTER
NOTED	
PE	12-27-24 JAH
APPD.	12-27-24 JAH
APPD.	12-27-24 GEL
DEPT.	DISTRIBUITON

/dgn=w/0079599701.dgn

INSTL STREET LIGHTS

10 ST - CARGIL RD
HWY 75 BLAIR, NE

INSTL 38 ST LTS
CKT 121

CAD NO. SKE-24-1501

OPPD Omaha Public Power District — your energy partner

FOLD FOLD FOLD FOLD FOLD

30" x 42"

MEMORANDUM

TO: Blair Mayor and City Council

From: CJ Heaton, Director of Public

Works Date: 5/13/25

Re: Stormwater and Erosion Work near Davis Dr at Rhodes Park, and Stone Creek

The following two items have to do with erosion issues along Davis Drive, near the bike trail in Rhodes Park, and west of Stone Creek. Staff have been working with various contractors to resolve these drainage issues.

Along Davis Dr, the creek has been eating away at the bike trail, and after a few recent rains, has caused some major holes to open up under the fence along the trail. The repair for this will consist of installing another 32 feet of sheet piling on each end of the existing retaining wall, which should catch the flow of water and keep the trail in place. The trail and fence will need to be replaced by city staff. Two bids were received for this work from KRW in the amount of $103,200, and from Henton in the amount of $91,420.00.

West of Stone Creek, there is another area of concern that has continued to erode with each rain event. This is along the property line behind two properties and has started to erode private property. The work will involve cleaning up the area, installing new rip-rap, and creating checks to slow the water through the area. Three bids were received for this work from Blade Masters for $21,000, KRW, in the amount of $ 59,200, and from Henton in the amount of $38,420.00

Staff Recommendation: Approval of Resolution for Davis Dr work to Henton in the Amount of $91,420.00. Staff also recommends the approval of the Resolution for the Stone Creek Work to Blade Masters in the amount of $ $21,000.00

Financial Impact: Total for both projects $112,420

RESOLUTION NO. 2025

COUNCIL MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, two proposals were received for the reconstruction and stormwater/erosion work along Davis Drive in Rhoades Park; and

WHEREAS, the lowest proposal was submitted by Henton Trenching, for Ninety-One Thousand Four Hundred and Twenty Dollars ($91,420.00).

NOW, THEREFORE, BE IT RESOLVED that the lowest proposal submitted by Henton Trenching in the amount of Ninety-One Thousand Four Hundred and Twenty Dollars ($91,420.00) for reconstruction and stormwater/erosion work be awarded and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to execute a contract between the City of Blair and Henton Trenching, the same on behalf of the municipality.

COUNCIL MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER -. UPON ROLL CALL, COUNCIL MEMBERS -VOTING "AYE" AND COUNCIL MEMBERS -VOTING 'NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13th DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

DAVIS DR
24

ESTIMATE

Henton Trenching and Excavations, Inc.
13045 US Hwy 30, Blair, NE 68008
402.426.9580
hentonoffice@gmail.com

Date: 4/29/25 One Call Locate #
Name: City of Blair, CJ Heaton
Address:
Email: cheaton@blairnebraska.org

Cell: Work: 402-426-6695

Work Location: Davis Dr. bike trail repair County: Washington

Henton Trenching and Excavating, Inc. proposes the following bid for the above mentioned project. Any exclusions are as indicated below.

Davis Dr. bike trail repair $91,420

Henton Trenching proposes 2 - 32' long sheet pile walls - 1 east and 1 west of existing sheet pile. Wall extensions will be welded to existing wall. Each individual sheet with be ⅜" thick, 26' long with approx. 13' exposed. Each wall will be backfilled with ⅜" minus compacted fill.

Henton Trenching will remove fence and trees as necessary. Trees will be removed from site and fence will be re-installed by the City of Blair. The sidewalk will be damaged; Henton Trenching is not responsible for damage.

****estimate revised due to steel price increase**

HTI Technician: *John R. Henton*

Estimate is valid for 30 days. Estimate does not include permit, inspection fees, or sales tax, if applicable. Project will be left in a rough grade condition. Basement staking to be done by others. HTI is not responsible for compaction, replacing grass, landscaping, lawn sprinklers, ground settling, silt fencing, broken or cracked concrete, or any other existing structures in the work area. HTI is not responsible for damage to privately owned utilities that are not located by owner. HTI is not responsible for 3rd party injuries in or near work area.
Septic system area can not be compacted, filled or used for any type of construction driveway, before or after the septic system is installed. If the septic system site is moved from the proposed area or the area is disturbed, a new percolation test will be required by the County inspector, at the builder's/owner's expense. Septic system excavations can not be compacted; settling will probably occur.
Payment due within 30 days upon completion of work; interest added thereafter. Lien will be filed on property if payment is not received after 76 days.
We accept checks, money orders and/or cash. Credit cards accepted with a 5% processing fee added.

Signed: _____ Date: _____/_____/20_____

KRW CONSTRUCTION
We'll Keep You On Track

414 S. 5th St. - P.O. box 677
Blair, NE 68008
402-533-8100
info@krwconstruction.com
www.krwconstruction.com

5/5/2025

Mark Hodson
City of Blair

RE: Davis Street Washout

We are pleased to present you with the following proposal:

Scope of Work:

- Clear trees
- Provide and place PZ-22 sheet pile 32' in each direction of existing pile
- Backfill and grade area to drain
- Remove and replace fence
- Seed and mat disturbed area

Clarifications:

- Sheet piles are 25' long
- No concrete repair included in quote
- Barricades and traffic control by owner
- No SWPPP measures included

Lump Sum: $103,200.00

Payment Terms: Net 30 progress payments

Customer Signature_____ PO#_____

Quote is good for 15 days from the date of the letter

Thank you for your business!

Steve Wehrli
swehrli@krwconstruction.com
402-510-9890

All crews are trained in Roadway Workers Protection Act, BNSF, UPRR and OSHA safety rules.
KRW is known for its safety record and quality of work; we treat every job as if it was our own.

MEMORANDUM

TO: Blair Mayor and City Council

From: CJ Heaton, Director of Public

Works Date: 5/13/25

Re: Stormwater and Erosion Work near Davis Dr at Rhodes Park, and Stone Creek

The following two items have to do with erosion issues along Davis Drive, near the bike trail in Rhodes Park, and west of Stone Creek. Staff have been working with various contractors to resolve these drainage issues.

Along Davis Dr, the creek has been eating away at the bike trail, and after a few recent rains, has caused some major holes to open up under the fence along the trail. The repair for this will consist of installing another 32 feet of sheet piling on each end of the existing retaining wall, which should catch the flow of water and keep the trail in place. The trail and fence will need to be replaced by city staff. Two bids were received for this work from KRW in the amount of $103,200, and from Henton in the amount of $91,420.00.

West of Stone Creek, there is another area of concern that has continued to erode with each rain event. This is along the property line behind two properties and has started to erode private property. The work will involve cleaning up the area, installing new rip-rap, and creating checks to slow the water through the area. Three bids were received for this work from Blade Masters for $21,000, KRW, in the amount of $ 59,200, and from Henton in the amount of $38,420.00

Staff Recommendation: Approval of Resolution for Davis Dr work to Henton in the Amount of $91,420.00. Staff also recommends the approval of the Resolution for the Stone Creek Work to Blade Masters in the amount of $ $21,000.00

Financial Impact: Total for both projects $112,420

RESOLUTION NO. 2025

COUNCIL MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, three proposals were received for the reconstruction and stormwater/erosion work along Stone Creek; and

WHEREAS, the lowest proposal, attached as Exhibit "A" was submitted by Blade Masters, for Twenty-One Thousand Dollars ($21,000).

NOW, THEREFORE, BE IT RESOLVED that the lowest proposal submitted by Blade Masters in the amount of Twenty-One Thousand Dollars ($21,000) for engineering services for reconstruction and stormwater/erosion work be awarded and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to execute a contract between the City of Blair and Blade Masters, the same on behalf of the municipality.

COUNCIL MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER -. UPON ROLL CALL, COUNCIL MEMBERS -VOTING "AYE" AND COUNCIL MEMBERS -VOTING 'NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13th DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

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0
12
24

ESTIMATE

Henton Trenching and Excavations, Inc.
13045 US Hwy 30, Blair, NE 68008
402.426.9580
hentonoffice@gmail.com

Date: 4/29/25 One Call Locate #
Name: City of Blair, CJ Heaton
Address:
Email: cheaton@blairnebraska.org

Cell: Work: 402-426-6695

Work Location: Stone Creek Dr., Blair County: Washington

Henton Trenching and Excavating, Inc. proposes the following bid for the above mentioned project. Any exclusions are as indicated below.

Stone Creek Dr. drain project includes: **$38,420**

- **cut off and remove trees as necessary**
- **install 12" drain pipe with 3 - 6" risers**
- **build 3 soil/rock dikes for erosion control**
- **compact basin**
- **straw mat and seed as necessary**

HTI Technician: *John R. Henton*

Estimate is valid for 30 days. Estimate does not include permit, inspection fees, or sales tax, if applicable. Project will be left in a rough grade condition. Basement staking to be done by others. HTI is not responsible for compaction, replacing grass, landscaping, lawn sprinklers, ground settling, silt fencing, broken or cracked concrete, or any other existing structures in the work area. HTI is not responsible for damage to privately owned utilities that are not located by owner. HTI is not responsible for 3rd party injuries in or near work area.
Septic system area can not be compacted, filled or used for any type of construction driveway, before or after the septic system is installed. If the septic system site is moved from the proposed area or the area is disturbed, a new percolation test will be required by the County inspector, at the builder's/owner's expense. Septic system excavations can not be compacted; settling will probably occur.
Payment due within 30 days upon completion of work; interest added thereafter. Lien will be filed on property if payment is not received after 76 days.
We accept checks, money orders and/or cash. Credit cards accepted with a 5% processing fee added.

Signed: _____ Date: _____/_____/20_____

Mark Hodson

From: Mark Hodson
Sent: Thursday, February 6, 2025 2:47 PM
To: C.J. Heaton
Subject: FW: Estimates

From: Blade Masters <goertz33@icloud.com>
Sent: Thursday, January 30, 2025 2:05 PM
To: Mark Hodson <MHodson@blairnebraska.org>
Subject: Estimates

THOMPSON
Warning: Sender @goertz33@icloud.com has never sent any emails to your organization.
Please be careful before replying.
Report Spam/Phish Mark As Safe
powered by Graphus®

Mark

After reviewing the site near Dana College I would estimate the riprap required will hit between 200-225 tons needed. I would recommend using class C for the project. We would be priced at 82.00 per ton of riprap used. This would include purchase , hauling and installation. There is 2700.00 for tree removals and disposal and 1900.00 for mobilization/demobilization and site restoration when all work is completed. The total of $21,000.00 will give you a very close cost estimate in my opinion. It may vary slightly plus or minus depending on total tonnage of rip rap. I talked with a recycler about using broken concrete and it only saves around 20 per ton as expected. In my opinion it's not worth it because the recycled material will also be full of dirt and unwanted stuff. I can send you a formal quote if needed. Also, I'm waiting on manufacturer for pricing on the sheet pile material . We believe it is similar to a current day pz27 pile material but doing some research to make sure they will be compatible to seam up to the old existing piles. I'll be in touch as soon as they get that info. Thanks for the opportunity!
Larry Goertz
Blade Masters, Inc
402-510-6306

KRW CONSTRUCTION
We'll Keep You On Track

414 S. 5th St. - P.O. box 677
Blair, NE 68008
402-533-8100
info@krwconstruction.com
www.krwconstruction.com

5/6/2025

Mark Hodson
City of Blair

RE: Stone Creek drainage

We are pleased to present you with the following proposal:

Scope of Work:

- Clear trees for grading
- Provide and Place Flexamat 20' wide by 150' long
- Place Rip Rap ditch checks (4)
- Seed and blanket disturbed area

Clarifications:

- All material provided in quote
- Not responsible for any broken paving
- No SWPPP measures included

Lump Sum: 59,200.00

Payment Terms: Net 30 progress payments

Customer Signature_____ PO#_____

Quote is good for 15 days from the date of the letter

Thank you for your business!

Steve Wehrli
swehrli@krwconstruction.com
402-510-9890

All crews are trained in Roadway Workers Protection Act, BNSF, UPRR and OSHA safety rules.
KRW is known for its safety record and quality of work; we treat every job as if it was our own.

MEMORANDUM

TO: Blair Mayor and City Council

From: CJ Heaton, Director of Public Works

Date: 5/13/25

Re: Flow Monitors from Trekk

Staff have been working with Olsson and Associates on a sanitary sewer model of the city of Blair. One requirement of that project is to provide flow data from several points around town. Staff typically contracts this out on a rental basis with Trekk, and the data is shared with the engineer. After reviewing the cost to rent meters for this project, we felt that purchasing the meters would make more sense long term, as we can use these more than once, for not much more money. Trekk has prepared a proposal for the city to purchase the flow meters and provide some training for city staff to install when needed.

Installation/Training of Meters	$10,000
Rain Gauge Installation	$1,500
Maintenance/Training	$10,000
Flow Meters	$43,669
Rain Drop App	$99.00 Year
Flow Link Software (optional)	$3,218
Total	$68,486

Staff Recommendation: Approval of the resolution to purchase flow meters and additional options in the amount of $68,486.00

Financial Impact: $68,486.00

RESOLUTION NO. 2025

COUNCIL MEMBER --- INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the City of Blair is a municipal corporation duly organized under the laws of Nebraska; and

WHEREAS, the City of Blair had previously approved a resolution for Olsson to complete a sewer modeling project; and

WHEREAS, the study requires the use of flow monitors; and

WHEREAS, the City of Blair has determined that it is more cost effective to purchase meters rather than rent; and

WHEREAS, the Chief of Police has received a quote for the purchase of monitors from Trekk to install, train, and provide yearly software for the monitors as outlined in Exhibit "A"; and

WHEREAS, the City of Blair hereby finds the quote attached hereto is acceptable to the City of Blair;

WHEREAS, the Mayor and City Council have been presented with this Resolution which would authorize the City of Blair to purchase the monitors as outlined in Exhibit "A" in the amount of Sixty-Eight Thousand Four Hundred and Eighty-Six Dollars ($68,486);

NOW, THEREFORE, BE IT FURTHER RESOLVED that said Resolution is hereby adopted and approved by the municipality and the Mayor and City Clerk of the City of Blair are hereby authorized and directed to execute the same on behalf of the municipality.

COUNCIL MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY COUNCIL MEMBER -. UPON ROLL CALL, COUNCIL MEMBERS - VOTING "AYE" AND COUNCIL MEMBERS - VOTING 'NAY", THE MAYOR DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 13TH DAY OF MAY 2025.

CITY OF BLAIR, NEBRASKA

BY: _____
MELINDA K. RUMP, MAYOR

ATTEST:

_____
BRENDA WHEELER, CITY CLERK

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

BRENDA WHEELER, hereby certifies that she is the duly appointed, qualified and acting City Clerk of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Mayor and City Council of said City, held on the 13th day of May 2025.

_____
BRENDA WHEELER, CITY CLERK

10633 County Road 26
Blair, NE 68008
Phone: 402-571-1303
Orders: office@gpmweb.net

Quotation

DATE: 05-02-2025
QUOTE #252404-01

Please address purchase orders to:
GPM Environmental Solutions, LLC

Quotation Prepared For:
Robby Hartpence
TREKK
City of Blair
218 S 16th Street
Blair, NE 68008
402-426-4191
rhartpence@trekkdesigngroup.com

Local Business to Blair

RE: Teledyne ISCO **Portable Flow Meters**

Item	Qty	Part Number	Description	Unit Price	Total Price
			Duratrackers & Laserflow Sensors		
1	5	68-4800-042	DuraTracker w/o Battery Box, with Global LTE modem, LTE Antenna and coupon for free Isco Open Channel Flow Measurement Handbook. Requires External Power cable, Flowlink software and computer connect cable (sold separately).	$4,879.00	$24,395.00
2	5	604854013	TIENET ™ 350 Ex AREA VELOCITY SENSOR. 10 ft (3.0 m) MEASUREMENT RANGE WITH 32 ft (10 m) CABLE.	$2,550.00	$12,750.00
3	5	60-4804-023	External Power and Modbus Communication Cable – 25 ft.	$348.00	
4	5	i-CELL	Verizon cell service to support modemand hosted data. Annually prepaid.	$120.00	$600.00
5	5	CIPHER	Hosting via Cipher server, requires modem and cell service. Annually prepaid.	$360.00	$1,800.00
6	1	68-3200-009	Spring Ring for 10 inch diameter pipe	$426.00	$426.00
7	2	68-3200-011	Spring Ring for 15 inch diameter pipe	$422.00	$844.00
8	2	68-3000-043	Scissors Ring for 16 to 36 Inch Diameter Pipe	$1,427.00	$2,854.00
			OPTIONS		
9	0	682540200	Flowlink 5.1 Software, two user licenses. For retrieving measurement, parameter, and sample data from ISCO 2100 Series Modules, Signature flowmeters, Meters, Pulsed Doppler flowmeters, 6700 Series/Avalanche Samplers, 676 and 677 Logging Rain Gauge Systems, and 581 Rapid Transfer Device. Stores data in a database and generates a variety of user-customizable graphs and tables. Data can also be exported in ASCII format for analysis by programs such as Microsoft Excel, HTML format for viewing in a web browser, and PDF format for viewing in Adobe Reader. Operates on Windows 10, Server 2012, server 2016, Server 2019, and server 2020. Supplied on CD-ROM.	$3,198.00	$0.00

			Software supports multiple languages, one of which is selectedduring installation		
10	0	480294603	CABLE USB-B to USB-A 6 FOOT	$20.00	$0.00

Subtotal	$43,669.00
FREE Delivery(GPM is Local) $809 value	$0.00
Total	**$43,669.00**

TERMS AND CONDITIONS:

1. Prices Valid 30 Days
2. Freight PPA
3. Delivery 3-5 weeks
4. NET30
5. 4% fee added when receiving Credit Card Payments for products or services

Customer Acceptance (sign below):

x _____

Accepted by: Title: Date: PO#

If you have any questions about this price quote, please contact:

Dmitrii Timoshin, P. 402-740-9301, dema@gpmweb.net

Fed ID 87-4148464

Thank You For Your Business!

TREKK DESIGN GROUP, LLC

A D/WBE, WOSB Certified
Civil Engineering Firm

Letter of Transmittal

- [ ] Transmittal Delivered in Person
- [ ] Transmittal Delivered by Courier
- [ ] Transmittal Mailed
- [ ] Transmittal Mailed (Overnight UPS)
- [ ] Transmittal Faxed
- [x] Transmittal Emailed

Mark Hodson:
mhodson@blairnebraska.org

RE: TREKK Proposal – City of Blair Flow Monitoring 2025

To:	City of Blair	Date: 5-6-2025	
Attn:	Mark Hodson	TREKK Job No.:	TBD
Address:	218 South 16th St	Job Name:	City of Blair Flow Monitoring 2025
City, State, Zip:	Blair, NE 68008		

We are sending you the following items:

Copies	Description
1	Proposal

REMARKS:

Included is one proposal for the above mentioned project for your review. Please sign and return back to Brock Beran at bberan@trekkdesigngroup.com to execute. Please give me a call if you have any questions.

Thank you for the opportunity,

Copy To: File

Brock Beran
Associate Partner

TREKK
DESIGN GROUP, LLC
A D/WBE, WOSB Certified
Civil Engineering Firm

May 6, 2025

City of Blair
Mark Hodson, Operations Superintendent
218 South 16th St
Blair, NE, 68008

RE: City of Blair Flow Monitoring 2025

Dear Mr. Hodson,

I have attached our professional services contract proposal for the City of Blair Flow Monitoring 2025 project. Professional services to be provided by TREKK shall include the installation and maintenance of 5 permanent flow monitoring sites and 3 temporary rain gauges for a duration of 60 days in Blair, NE.

On behalf of TREKK, I appreciate the opportunity to work with you on this project. Should you require additional information, please do not hesitate to contact me at (402) 339-2982.
Sincerely,

Brock Beran, P.E.
Associate Partner
TREKK Design Group, LLC

Please find our contract proposal below for the above mentioned project. Hereinafter, TREKK Design Group, LLC will be defined as the Consultant, and City of Blair will be defined as the Client.

Scope of Services provided by Consultant

Article 1
Scope of Services

Task 1: Field Services

Work shall include the installation and maintenance of flow monitors owned by the City of Blair at 5 locations and rain gauges owned by TREKK at 3 locations. Flow monitors will be Client owned and installed to Client's specifications. The flow monitors and rain gauges will be installed in the locations identified by the Client. This flow monitoring will be conducted using submergible Area/Velocity sensors and data loggers with telemetry capabilities. The flow monitors and rain gauges will be interrogated and serviced every two weeks for the duration of 60 days, after that the City of Blair will be responsible for the maintenance of the flow monitors.

Flow data and rain data can be hosted on TREKK's FlowWorks online platform and TREKK can work with the City of Blair to establish their own platform to host data in the future. In conjunction with mechanical rain gauge data, virtual rain gauge data will be collected to compare accuracy of data sets. This data will be accessible and downloadable by the Client at any point.

Article 2
Additional Services

All additional work required by the client will be billed on an hourly basis according to the rate schedule attached, or at a negotiated lump sum fee. Extra work would include, but not be limited to:

- Changes in Scope of Services.
- Additional time and materials beyond contract fee amount. A billing rate schedule is attached.
- Any additional permitting or easements.
- Any maintenance of equipment beyond the monitoring period.
- FlowWorks after the first year shall be $400/year per site.

Article 3
Client Responsibilities

- The Client shall provide a utility layout of meter site. Map provided by Client as Exhibit B.
- The Client shall coordinate with property owners if needed.
- The Client shall provide any easements or permits required.
- The Client shall take responsibility for equipment damage and warranty.

Article 4
Contract Fee and Billing

The Client shall compensate TREKK Design Group for Scope of Services described above and in accordance with Terms and Conditions of this Agreement.

1. For **FIELD SERVICES** compensation shall be based on a lump sum basis ranging from Twenty-one thousand Five hundred dollars ($ 21,500). The breakdown is as follows:
    i. Flow Monitor Installation: 5 sites @ $2,000/site = $10,000 (Includes FlowWorks for first year and training for City of Blair)
    ii. Rain Guage Installation: 3 sites @ $500/site = $1,500 (Includes FlowWorks for first year)
    iii. Flow Monitoring and Rain Gauge Maintenance Hours: 40 Hours @ $250/hour = $10,000 (Includes training for City of Blair)
2. For **EQUIPMENT PURCHASE** of flow monitoring equipment and virtual rain gauge software:
    i. 5 Teledyne ISCO DuraTrackers (with Cell service, power cables, Flowlink Cipher for 1 year), 5 350 A/V sensors, 1 10" Spring band, 2 15" Spring bands, and 2 16" to 36" scissor band kits: $43,669.00
    ii. RainDrop Application: $239.88/year (currently 60% off for $99.00/year)
    iii. Optional Purchase of Flowlink software and communication cable: $3,218.00

All work shall be performed according to **our Standard Terms and Conditions of Contract,** incorporated into this contract by reference herein and attached as Exhibit A.

Article 5
Schedule

The project Schedule is as follows:

Task 1: Field Services
Installation: Spring/Summer of 2025, installed within 2 weeks of Notice to Proceed and equipment delivery. Lead time on ISCO equipment is 3 to 5 weeks.

If this Contract Proposal is acceptable and outlines our complete agreement, please signify your acceptance by signing in the space provided and return one copy to our office. Electronic copy is acceptable. This Document will then constitute our complete Agreement.

TREKK DESIGN GROUP, LLC

Kimberly Robinett Date
Managing Partner

CITY OF BLAIR

Authorized Representative Date

TREKK DESIGN GROUP, LLC

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Civil Engineering Firm

2025 Compensation for Professional Engineering Services[1]

The **OWNERS**'s payment to the **ENGINEER** shall be due and payable as follows:

I. For Professional Engineering Services, when authorized and agreed upon in writing, an amount based upon hourly billing rates plus expenses, in accordance with Section III below allowable salary range for each position classification and expenses, or a negotiated amount as agreed upon.

II. For **Other Services**, when authorized and agreed upon in writing, an amount based upon hourly rates plus expenses or unit rates, in accordance with Section III below, or a negotiated amount as agreed upon.

III. **Hourly Billing Rates and Expenses:**

Project Principal	$236.74	-	$404.04	Field Crew	$132.58	-	$189.40
Project Manager	$151.52	-	$328.29	Senior Field Technician	$101.01	-	$138.89
Senior Professional Engineer	$192.55	-	$328.29	Field Technician I	$85.23	-	$116.79
Professional Engineer I	$173.61	-	$271.47	Field Technician II	$72.60	-	$101.01
Professional Engineer II	$151.52	-	$227.27	Field Technician III	$63.13	-	$85.23
Professional Engineer III	$123.11	-	$179.93	Field Technician IV	$56.82	-	$72.60
Senior Project Engineer	$157.83	-	$252.53	Senior Professional Land Surveyor	$195.71	-	$315.66
Project Engineer I	$129.42	-	$189.40	Professional Land Surveyor I	$154.67	-	$239.90
Project Engineer II	$107.32	-	$151.52	Professional Land Surveyor II	$123.11	-	$186.24
Project Engineer III	$91.54	-	$126.26	Professional Land Surveyor III	$101.01	-	$148.36
Senior Industry Specialist	$202.02	-	$325.13	Survey Crew	$202.02		
Industry Specialist I	$164.14	-	$265.15	3-Man Survey Crew	$271.47		
Industry Specialist II	$126.26	-	$202.02	LiDAR Crew	$236.74		
Industry Specialist III	$97.85	-	$157.83	Senior Survey Technician	$107.32	-	$173.61
Senior Office Technician	$101.01	-	$164.14	Survey Technician I	$88.38	-	$129.42
Office Technician I	$85.23	-	$116.79	Survey Technician II	$72.60	-	$104.17
Office Technician II	$72.60	-	$101.01	Survey Technician III	$63.13	-	$85.23
Office Technician III	$63.13	-	$85.23	Senior Survey Crew Chief	$116.79	-	$189.40
Senior GIS Analyst	$132.58	-	$214.65	Survey Crew Chief I	$94.70	-	$138.89
GIS Analyst I	$107.32	-	$157.83	Survey Crew Chief II	$78.91	-	$110.48
GIS Analyst II	$88.38	-	$126.26	Survey Crew Chief III	$66.29	-	$91.54
GIS Analyst III	$75.76	-	$104.17	Survey Instrument Technician	$59.98	-	$104.17
Senior GIS Technician	$107.32	-	$173.61	Senior Utility Coordinator	$107.32	-	$173.61
GIS Technician I	$88.38	-	$129.42	Utility Coordinator I	$85.23	-	$129.42
GIS Technician II	$72.60	-	$104.17	Utility Coordinator II	$85.23	-	$119.95
GIS Technician III	$63.13	-	$85.23	Utility Coordinator III	$72.60	-	$101.01
Senior Project Designer	$142.05	-	$227.27	Utility Locator	$63.13	-	$107.32
Project Designer I	$116.79	-	$170.46	Senior Construction Inspector	$123.11	-	$198.87
Project Designer II	$97.85	-	$138.89	Construction Inspector I	$101.01	-	$148.36
Project Designer III	$82.07	-	$116.79	Construction Inspector II	$85.23	-	$119.95
Senior CADD Technician	$107.32	-	$173.61	Construction Inspector III	$72.60	-	$101.01
CADD Technician I	$88.38	-	$129.42	Construction Observer	$63.13		$85.23
CADD Technician II	$72.60	-	$104.17	Senior Technology Specialist	$198.87	-	$318.82
CADD Technician III	$59.98	-	$85.23	Senior Innovation Specialist	$142.05	-	$227.27
Senior Marketing Specialist	$123.11	-	$198.87	Senior PMO Specialist	$142.05	-	$227.27
Marketing Specialist I	$97.85	-	$148.36	PMO Specialist I	$116.79	-	$170.46
Marketing Specialist II	$78.91	-	$119.95	PMO Specialist II	$97.85	-	$138.89
Marketing Specialist III	$63.13	-	$94.70	PMO Specialist III	$82.07	-	$113.64
Admin	$63.13	-	$107.32	Senior Operations Administrator	$107.32	-	$173.61
Intern	$56.82	-	$119.95	Operations Administrator I	$88.38	-	$129.42
				Operations Administrator II	$72.60	-	$104.17
				Operations Administrator III	$63.13	-	$85.23

TREKK DESIGN GROUP, LLC

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Equipment Billing Rates:							
Easement/Portable	$35.00	hr		LiDAR Equipment	$3,200.00	hr	
CCTV Crew	$325.00	hr		Survey Drone	$600.00	dy	
Jetter Crew	$275.00	hr		Static Scan Equipment	$700.00	dy	
Mileage	$0.700	mi		Slam Equipment	$300.00	dy	
Traffic Camera	$5.00	hr		Survey Equipment	$14.00	hr	
Other Expenses	Cost						

[1]: *The above hourly rates and unit prices are good through December 31, 2025.*
[2]: *Current Audited or IRS Standard Mileage Rate*

TREKK
DESIGN GROUP, LLC
A D/WBE), WOSB Certified
Civil Engineering Firm

Exhibit A
TREKK Design Group, LLC
STANDARD TERMS AND CONDITIONS OF CONTRACT

1. **RIGHT of ENTRY:**
The Client will provide for right of entry for Consultant in order to complete the work. While Consultant will take all reasonable precautions to minimize any damage to the property, it is understood by Client that some damage may occur in the normal course of work, the correction of which is not part of this Agreement.

2. **CONSTRUCTION SITE INSPECTION:**
At construction sites, the presence of Consultant field representatives will be for the purpose of providing inspection of only the work with which Consultant has agreed to be involved. Opinion of Consultant as to the contractor's adherence to plans and specifications will be reported. Our work does not include supervision or direction of the actual work of the contractor, their employees, or agents. The Contractor should also be informed that neither the presence of our field representative, nor the observation by our firm shall excuse him in any way for defects discovered in their work. Our firm will not be responsible for job or site safety on this project. Job and site safety will be the sole responsibility of the Contractor.

3. **INVOICES:**
Consultant will submit invoices to the Client monthly and a final bill upon completion of services. Payment is due upon presentation of invoice and is past due thirty (30) days from each invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law, on past due accounts.

4. **OWNERSHIP of DOCUMENTS:**
All reports, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Consultant as instruments of service shall remain the property of Consultant. Client agrees that all reports and other work furnished to the Client or their agents that are not paid for will be returned upon demand and will not be used by the Client for any purpose whatsoever.

5. **STANDARD of CARE:**
Service performed by Consultant under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty, expressed or implied, is made.

6. **LIMITATION of LIABILITY:**
In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant and Consultant's officers, directors, partners, employees, shareholders, owners and sub consultants for any and all claims, losses, costs, damages of any nature whatsoever, or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant and Consultant's officers, directors, partners, employees, shareholders, owners and sub consultants shall not exceed the Consultant's total fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7. **INSURANCE and INDEMNIFICATION:**
Consultant and the consultants employed by it are protected by worker's compensation insurance, and Consultant has such coverage under public liability and property damage insurance policies that Consultant deems to be adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Consultant agrees to indemnify and hold Client harmless from and against damage, liabilities, or costs to the extent caused by the negligent acts by Consultant, and consultants employed by it. Consultant shall not be responsible for any loss, damage, or liability beyond the amounts, limits, and conditions of such insurance.

8. **ASSIGNMENT:**
Neither the Client, nor Consultant shall sublet, transfer, or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to sub consultants, normally contemplated by the Consultant as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

9. **TERMINATION:**
This Agreement may be terminated by either party upon ten (10) days written notice in the event of substantial failure by the other part to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Consultant shall be paid for services performed to the termination notice date plus reasonable termination expenses.

10. **PRECEDENCE:**
These Provisions and Agreement supersede all prior agreements and understandings and may be changed only by written amendment executed by both parties.

11. **REIMBURSABLE EXPENSES:**
Reimbursable Expenses are in addition to the Design Fee and shall be billed to the Client at 1.0 times our direct cost. Reimbursable expenses shall include, but not be limited to, all shipping and mailing costs, courier services, travel, printing, and photographic reproductions.

12. **ATTORNEY'S FEES and EXPENSES:**
The Client agrees to reimburse the Consultant for all attorney or collection agency fees, expenses, and court costs incurred to collect any amount due under this Contract.

13. **ADDITIONAL SERVICES:**
Any work required in addition to that detailed in this Contract will be billed on an hourly basis according to then current rates or a negotiated lump sum fee. Extra work will include, but not limited to: changes in the Scope of Services; changes made in response to program changes; changes due to revision of site/base information provided by others; changes due to error of contractor during construction; and design modifications requested by the client subsequent to prior approval.

14. **HOURLY RATES:**
Hourly rates are as defined in contract agreement.

15. **SCHEDULE:**
The Consultant shall perform its services as expeditiously as is consistent with professional skill, care and the orderly progress of the Project, but not subject to any firm schedule or completion date unless expressly outlined in the contract documents. The Client acknowledges that Client-directed changes, unforeseen conditions, and other delays may affect the completion of the Design services. Client waives any and all claims for consequential, incidental, and business interruption damages directly or indirectly related to the timeliness of the commencement, undertaking, and completion of design services. In no event shall the Consultant have control over or responsibility for any Contractor's or vendor's performance schedule.

16. **STANDARD CLEANING AND CCTV PRICING PROVISIONS:**
The pricing proposal does not include expenses for prevailing wages or certified payroll reporting, bypass pumping, or pipe plugging unless specifically stated as such. Any costs associated with repairs or extractions that are required due to existing structural system defects or failures will be completed at the expense of Client. Light traffic control is included in the unit rate and is defined as cones and Utility Work Ahead signs. Additional traffic control required will be billed as a Reimbursable Expense. The contract price is for the estimated footage in the proposal; additional work beyond the scope will be compensated at the project unit price or negotiated by addendum. Pricing is valid for sixty (60) days from the date of the proposal. Pipe diameters will be verified at the upstream and downstream manholes; midsection pipe diameter will not be documented. Pricing is valid based on the City/Owner providing adequate access to the work site, water/hydrant access with a meter, and a dump site and that there are no hazardous materials present.