

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

Bill Reese, 220 Longfellow Circle, County Supervisor District 3 spoke to the hiring of a part time economic developer for the County and recent conversations with the Greater Omaha Economic Development Partnership.

Patrick Nagle entered at 7:01pm.

City Council Member Krejci motioned, and City Council Member Nagle seconded to approve the consent agenda which included approval of the March 24, 2026, minutes of the City Council, approval of Eunite Treat as a part-time paramedic and approval of the following claims:

BEN – Benefits \$52,905.01,
BLD - Heartland Office \$1,040.00, Jackson Services \$193.48,
CEM – Todd Valley \$1,016.00,
EQU - Hometown Leasing \$83.00, Sunbelt \$356.82,
FIR - Moffatt, Jason \$1,595.00, Ne State Fire School \$1,562.00, Virgl, Tyler \$900.00,
LIB – Amazon \$237.09, Cengage \$98.83, Center Point \$344.04, Ingram \$700.48, Midwest Tape \$495.00,
MED – Airgas \$118.17, ESO \$2,939.44, One Billing Solution \$4,157.58, Stryker \$3,482.81,
MEM – NEPA \$60.00,
MISC - Best Care EAP \$1,682.00, DAS State ACCTG - Central Finance \$30.00, First Interstate Bank \$1,600.00, NE Dept of Revenue \$738.00, Wahoo Area Econ \$7,500.00, Wahoo Parks and Rec \$60,000.00,
PAY – Payroll - \$113,842.56,
POL – Firespring \$188.63, Ne Public Health Environmental Lab \$105.00,
POS – Revolving Fund \$51.49,
PRO – JEO \$2,370.00, One Call Concepts \$37.97,
PUB – Sandbox Custom Publishing \$357.50,
STR – Pavers \$415.83, Rose \$45.33,
SUP – Bomgaars \$254.98, Eakes \$463.12, Simons \$372.42,
UNI – Rivalry \$513.85,
UTL - AT&T \$246.88, Butler Public Power \$42.65, Charter \$124.98, US Cellular \$77.40, Verizon \$640.47, Wahoo Utilities \$5,419.92, Waste Connections \$262.82,
VEH – Feld fire \$4,241.26, O'Reilly \$10.28, Pomp's \$49.07, Ryan's Repair \$487.95.

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

City Council Member Warford motioned, and City Council member Sweet seconded to approve a contract with Diamond Concrete Cuttings, Inc., for curb cutting services. Roll call vote Warford, yes; Sweet, yes; Krejci, yes; Ideus, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Sweet motioned, and City Council Member Ideus seconded to approve Resolution No 2026-09 and amendment to the City of Wahoo Master Fee Schedule regarding costs for curb cutting.

CITY OF WAHOO MASTER FEE RESOLUTION

WHEREAS, it is necessary for the staff of the City of Wahoo to provide services, materials and products, permits, and facilities for use by the public, that will be reimbursed by said members of the public, and,

WHEREAS, it is necessary for the Mayor and City Council of the City of Wahoo to establish and adopt, by resolution, a schedule of appropriate fees and charges as are necessary to recover City costs in providing City services, materials, permits, and products,

WHEREAS, it is desirable to maintain a Master Fee Schedule which provides a compilation of fees and charges assessed by the departments of the City of Wahoo, as attached herein,

WHEREAS, the City did, on March 11, 2021 adopt a Master Fee Scheduled, containing Attachments 1 to 9 as follows:

- Attachment 1: General Fund Fees and Charges
- Attachment 2: Police Department Fees and Charges
- Attachment 3: Street Department Fees and Charges
- Attachment 4: Cemetery Fees and Charges
- Attachment 5: Park and Recreation Fees and Charges
- Attachment 6: Rescue Squad Fees and Charges
- Attachment 7: Wahoo Public Library Fees and Charges
- Attachment 8: Building Department Fees and Charges
- Attachment 9: Zoning Department Fees and Charges

WHEREAS, it is necessary to update particular Attachments to adopt changes to said fees and charges, specifically Attachment 3: Street Department Fees and Charges.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wahoo that the following amendments to Attachment 3: Street Department Fees and Charges are hereby adopted and are to be incorporated into the City of Wahoo's Master Fee Resolution, and

BE IT FURTHER RESOLVED that the effective date of this amendment shall be April 15, 2026.

ATTACHMENT 3 TO MASTER FEE RESOLUTION

STREET DEPARTMENT FEES AND CHARGES

EQUIPMENT AND LABOR CHARGES

No equipment is available without an employee from the City of Wahoo. The minimum amount of time billed is one hour. Time billed after one hour shall be billed at half hour increments.

EQUIPMENT	RATE PER HOUR	LABOR PER HOUR	TOTAL
Tandem Dump Truck (International or Ford)	\$60.00	\$40.00	\$100.00
Single Axle Dump Truck (Freightliner, International or Chevy)	\$50.00	\$40.00	\$90.00
Tractors (Ford, John Deer, Fermecc)	\$38.00	\$40.00	\$78.00
Loaders (Dresser or Komatsu)	\$70.00	\$40.00	\$110.00
Street Sweeper	\$70.00	\$40.00	\$110.00
Patrol	\$70.00	\$40.00	\$110.00
Mowers	\$35.00	\$40.00	\$75.00
Backhoe	\$70.00	\$40.00	\$110.00
Pickup	\$24.00	\$40.00	\$64.00

CURB GRINDING

Curb grinding is available only after review and approval by the Building Inspector/Zoning Administrator and Street Superintendent.

Curb grinding shall be billed at ~~\$15.00~~ 17.00 per linear foot, with a minimum of ~~\$250.00~~ 300.00 per job.

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

Ordinance No. 2496 was introduced by City Council Member Warford entitled: AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO AMEND ORDINANCE NO. 2493, KNOWN, AND CITED, AS THE ANNEXATION OF DRY RUN COMMONS PHASE I; TO PROVIDE FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH.

City Council Member Warford motioned, and City Council Member Ideus seconded that the statutory rules in regard to the passage and adoption of ordinances be suspended so that the said ordinance might be introduced, read by title, and then motioned for final passage at the same meeting. The Mayor put the question and instructed the Clerk to call for the roll for the vote thereon. Roll call vote: Roll call vote Warford, yes; Ideus, yes; Krejci, yes; Nagle, yes; Rappl, yes; Sweet, yes. The motion having been carried by the affirmative votes of no less than three-fourths of the members of the Council, the Mayor declared the statutory rules in regard to the passage and approval of ordinance be suspended so that Ordinance No. 2496 may be read by title and motioned for final passage in the same meeting.

City Council Member Warford motioned, and City Council Member Ideus seconded that Ordinance No. 2496 be approved and passed and its title agreed to. The Mayor instructed the Clerk to call the roll for the vote. Roll call vote: Roll call vote Warford, yes; Ideus, yes; Krejci, yes; Nagle, yes; Rappl, yes; Sweet, yes. Motion carried.

Mayor Johnson spoke about the meeting for the Saunders County Board of Supervisors and noted that he would be having further conversations regarding their decisions regarding economic development in Saunder County.

The meeting was adjourned at 7:42pm.

Approved:

Christina Fasel, City Clerk

Gerald D. Johnson, Mayor