

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

City Administrator Harrell spoke about the upcoming improvements for fiber to the home internet access in Wahoo. This project is set to happen this summer.

Council Member Krejci motioned, and Council Member Rappl seconded to approve the consent agenda which included acceptance of excused absence Council Member Warford, approval of the April 28, 2026, minutes of the City Council, approval of a job description and pay scale for a Natural Gas Distribution Operator Intern, approval of the Mayor's Appointment of John Miyoshi to the Board of Adjustments for a one-year term starting July 2027, approval of the following claims:

BLD - Blue Valley Public Safety \$1,295.00, Eakes \$142.02, Heartland Office \$1,040.00, K&S Mechanical \$1,582.50, Simons \$137.28,

COM – Reditech \$4,337.77,

EDU – Benchmark \$427.45, Jonas, Caden \$2,389.60, Southeast Library Systems \$75.00, Southeast Community College \$1,370.00

INS – LARM \$4,935.37

LIB – Amazon \$365.37, Cengage \$22.10, Ingram \$429.08, Jackson Services \$165.62, Lincoln Journal Star \$396.79, Midwest Tape \$498.03,

MED - Bound Tree \$304.17, One Billing Solutions \$4,760.05, Samsara \$1,890.00, Stryker \$150.80, Teleflex \$2,660.00,

MEM - International Code Council \$170.00, NFPA \$225.00,

MISC - Don Johnson \$1,000.00, First Interstate Bank \$1,600.00, Hire Right \$130.70, Mitten Remodeling \$1,155.88, Stuchlik, Ken \$107.14,

POS – Revolving Fund \$127.90

PRO - Bromm Lindahl \$900.00, JEO \$19,201.25, One Call Concept \$40.16,

SUB – Caselle \$1,394.40

SUP – Bomgaars \$2,815.35

UNI - \$969.83, Sayler \$123.00,

UTL - Butler Public Power \$42.11, Charter \$340.00, Paper Tiger \$674.55, Verizon \$160.04, Wahoo Utilities \$5,420.36, Waste Connection \$262.82,

VEH – O'Reily \$17.33, Sid Dillion \$ 2,929.18

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

City Attorney Lausterer explained the process for a reasonable accommodation. Council Member Krejci motioned, and Council Member Sweet seconded to accept the request for reasonable accommodation and to refer the application to the reviewing authority. Roll call vote Krejci, yes; Sweet, yes; Warford, absent and not voting; Ideus, yes; Rappl, yes; Nagle, yes. Motion carried.

City Attorney Lausterer spoke about the current municipal code regarding the allowing of sex offenders to live within 500 feet of a school or childcare facility and what enforcement of a change in the code could look like.

Chase Landry, 544 W 8th, spoke to his request that this topic be brought to the Council for consideration. He stated that the State of Nebraska has allowed municipalities to implement these restrictions since 2006. Citizens were present and spoke in favor of an Ordinance that would restrict sexual predators from living withing 500 feet of a school or childcare facility. Council is generally in favor of an Ordinance and directed staff to draft an Ordinance for their consideration.

Council Member Krejci introduced Ordinance No 2498 entitled: AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND TITLE XI: ADMINISTRATION OF THE WAHOO MUNICIPAL CODE BY THE AMENDMENT OF CHAPTER 95: PUBLIC WAYS AND PROPERTY, SECTION 95.100-95.112. This is an amendment to the municipal code to address multi-day event permit applications. Council Member Krejci motioned, and Council Member Ideus seconded to approve the first reading of said ordinance. Roll call vote Krejci, yes; Warford, absent and not voting; Ideus, yes; Sweet, yes; Rappl, yes; Nagle, yes. Motion carried.

Council Member Ideus motioned, and Council Member Rappl seconded to approve Resolution 2026-10 an amendment to the Master Fee Scheduled regarding multi day events.

RESOLUTION NO. 2026-10

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 1: General Fund Fees and Charges.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wahoo that the following amendments to Attachment 1: General Fund 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 May 12, 2026.

ATTACHMENT 1 TO MASTER FEE RESOLUTION GENERAL FUND FEES AND CHARGES

\$10.20 PUBLIC RECORDS

Photocopies

\$.25 per page

For copying records which cannot be reproduced by the City of Wahoo's copying equipment, the actual cost, including staff time, of preparing the records will be charged

\$112.01 OCCUPATION TAXES:

Liquor License Occupation tax

Alcoholic Beverages (Based on License Class, except non-profits):

Class A, Beer Only, On Premise Consumption	\$100
Class B, Beer Only, Off Premise Consumption	\$100
Class C, Alcoholic Liquor, On and Off Premise Consumption	\$300
Class D, Alcoholic Liquor, Off Premise Consumption	\$200
Class I, Alcoholic Liquor, On Premise Consumption	\$250
Non-Profits	\$50

Liquor License

Alcoholic Beverages (Based on License Class):

Class A, Beer Only, On Premise Consumption	\$100
Class B, Beer Only, Off Premise Consumption	\$100
Class C, Alcoholic Liquor, On and Off Premise Consumption	\$300
Class D, Alcoholic Liquor, Off Premise Consumption	\$200
Class I, Alcoholic Liquor, On Premise Consumption	\$250
Class Z, Micro Distillery	\$250

§110.51 Sidewalk Café permit

\$100.00 per year (May 1 – April 30)

§113.10 Beer Garden license

\$100.00 per year (May 1 – April 30)

Contractors

Electricians, yearly licensing, per year	\$60
New Application Fee	\$25
HVAC Contractor (mechanical), yearly licensing, per year	\$60
New Application Fee	\$25
Plumbers, yearly licensing, per year	\$60
New Application Fee	\$25
Tree Contractor, yearly licensing, per year	\$30
New Application Fee	\$25
Lawn Sprinkler installers, yearly licensing	\$30
New Application Fee	\$25
Late Fee for all contractors (April 1-July 1)	\$20

§110.20 Peddlers, Itinerant Merchants, and Solicitors

Per day	\$10
Per year	\$100

§116 Mobile Food Vendors

Application fee: One-year, renewable January 1 of each year	\$100
Renewal of one year permit	\$50
One-day permit	\$50

Miscellaneous:

Bowling Alley:	
First two alleys or less, per year	\$25
For each additional alley, per year	\$10
Buses, per year	\$10
Fire Insurance Companies, per year	\$5
Railroad Companies, per year	\$25
Trailer Camps, first 2 lots, per year	\$10
Each additional lot, per year	\$5

§110.10 Fireworks permit

Fireworks applications accepted January 1 to April 1	
Application fee (non-refundable)	
If sale location is in NRC, C-1 or C-2 Zoning District	\$50.00
If sale location is in other Zoning District	\$100.00
Cash bond (refunded after cleanup of site)	\$500.00
Occupation tax (per day)	\$60

§110.01 Tobacco License

Tobacco licenses \$10.00 per year (January 1 – December 31)

114.01 Bingo License

Bingo License \$10.00 per year (October 1 – September 30)

§112.03 Electric Utility

Occupation tax for use of public right-of-way .002 per kilowatt hour

§112.06 Natural Gas Utility

Occupation tax for use of public right-of-way

Residential, Commercial and Industrial Customers:

a) \$.025 per CCF from October 1 to March 31

b) \$.060 per CCF from April 1 to September 30

City Power Plant Generation

a) \$.03 per CCF all year

§112.04 Lodging Tax

Occupation tax on charges for lodging 4%

§112.26 Telecommunication Tax

Occupation tax on charges for telecommunications services 4%

§50.12 Solid Waste Haulers permit

\$200.00 per year (March 1 – February 28)

Occupation tax of 5% of charge for service provided.

§95.102 Event permit

Single Day Events \$10

Multi-Day Events \$10/day not to exceed \$100 annually

Late fee for permits submitted after 14 days prior to event \$10

§36.06 Filing fee for elected office

1% of annual salary

(no fee for offices with salary less than \$500 per year)

ATV Registration

Vehicle Registration \$100 per year (Jan 1- Dec 31)

Replacement Registration Sticker \$25

Dealer Registration Sticker \$300 per year (Jan 1- Dec 31)

UTV Registration

Vehicle Registration \$100 per year (Jan 1- Dec 31)

Replacement Registration Sticker \$25

Dealer Registration Sticker \$300 per year (Jan 1- Dec 31)

Golf Cart Registration

Vehicle Registration	\$100 per year (Jan 1- Dec 31)
Replacement Registration Sticker	\$25
Dealer Registration Sticker	\$300 per year (Jan 1- Dec 31)

Roll call vote Ideus, yes; Rappl, yes; Nagle, yes; Warford, absent and not voting; Sweet, yes; Krejci, yes. Motion carried.

Council Member Krejci motioned, and Council Member Ideus seconded to approve an agreement with JEO Consulting for the Downtown Revitalization Plan Process. Roll call vote Krejci, yes; Ideus, yes; Sweet, yes; Warford, absent and not voting; Rappl, yes; Nagle, yes. Motion carried.

Council Member Sweet motioned, and Council Member Krejci seconded to table approval of an agreement with NE Department of Economic Development for the CCCFF Planning Grant. Roll call vote Sweet, yes; Krejci, yes; Ideus, yes; Warford, absent and not voting; Rappl, yes; Nagle, yes. Motion carried.

The meeting was adjourned at 7:47pm

Approved:

Christina Fasel, City Clerk

Gerald D. Johnson, Mayor