

**WAHOO CITY COUNCIL AGENDA**  
**Tuesday, April 14, 2026 - 7:00 PM**  
**Wahoo Public Library, 637 N Maple St, Wahoo, NE 68066**

NOTICE IS HEREBY GIVEN that the Mayor and Council of the City of Wahoo meet on the second and fourth Tuesdays of each month at the Wahoo Public Library, 637 N Maple Street Wahoo, Nebraska, at 7:00 p.m. Notice of special meetings shall be given by posting a notice thereof on the bulletin board in City Hall, U.S. Post Office, and FirstBank of Nebraska, at least 24 hours before the special meeting. All Council meetings are open to the public and the agenda, which is kept continually current, is available for public inspection at the office of the City Clerk at City Hall during normal business hours.

Individuals requiring physical or sensory accommodations, individual interpreter service, Braille, large print or recorded material, please contact the ADA Coordinator at City Hall, 637 N Maple St, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event.

**Pledge of Allegiance**

**Announcement of the Open Meetings Act**

**Call to order and roll call**

**Proclamation**

1. Friday, April 24th, 2026, will be Arbor Day

**Audience comments on items not listed on the agenda**

**Department head reports**

**Consent Agenda**

1. Acceptance of excused absence of Mayor or Council member(s)
2. Approval of the March 24, 2026 minutes of the City Council
3. Approval of Eunite Treat as a part-time paramedic
4. Approval of claims

**Public hearing and associated action items**

**Action items not requiring a public hearing**

1. Authorization for the City to contract with Diamond Concrete Cuttings, Inc. for curb cutting services

2. Resolution to amend fee schedule regarding curb grinding/cutting
3. Approval of Ordinance No 2496 and amendment of Ordinance No 2493 regarding the annexation of Dry Run Commons Phase I

**Mayor's comments on items not listed on the agenda**

**Council Comments on items not listed on the agenda**

**Adjourn**

**Upcoming planned meeting dates and agenda deadlines**



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\*\*\* OFFICIAL PROCLAMATION \*\*\*

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**WHEREAS** in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

**WHEREAS** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

**WHEREAS** Arbor Day is now observed throughout the nation and the world, *and*

**WHEREAS** trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

**WHEREAS** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

**WHEREAS** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

**WHEREAS** trees — wherever they are planted — are a source of joy and spiritual renewal.

**NOW, THEREFORE,** I, Gerald Johnson, Mayor of the City of Wahoo, do hereby proclaim Friday, April 24th as **ARBOR DAY**

In the City of Wahoo, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

**FURTHER,** I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

**DATED THIS** \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Mayor \_\_\_\_\_

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.

City Council Member Krejci motioned, City Council Member Rappl seconded to approve the consent agenda which included the excused absence of Council member Sweet, approval of the March 10, 2026, minutes of the City Council, and approval of the following claims:

BLD - Jackson Services \$27.86,  
CEM - Todd Valley Farms \$254.00,  
COM – Eakes \$218.84, Sparqdata \$3,187.50,  
EDU - League of NE Municipalities \$985.00, Ne Law Enforcement Training Center \$75.00,  
Wonderful Life Project \$633.12,  
EQU – Bobcat \$8,625.00,  
LIB – Amazon \$236.94, Ingram \$180.54,  
MED – Airgas \$113.17, Bound Tree \$567.02, One Billing Solution \$3,969.38,  
MISC – HireRight \$317.35, Old Republic Surety Group \$66.00, Wahoo Utilities \$477.79,  
PAR - Next Generation Recreation \$177,556.00,  
PRO – JEO \$1,500.00,  
STR – MacQueen \$35.34, National Concrete Cutting \$460.78,  
SUB – Filament \$1,650.00,  
SUP – Bomgaars \$266.62, First Edition Printing \$443.81, Quill \$159.96,  
UTL - AT&T Mobility \$249.94, Charter \$320.00, OPPD \$67.18, Verizon \$130.16,  
VEH - O'Reilly \$5.52, Sid Dillion \$568.77, Wahoo Auto Parts \$17.49.

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

A public hearing regarding an application for Class C Liquor license was opened at 7:05pm. Jared Hiscox, owner, spoke to the application. There were no other comments from the public. City Council Member Rappl motioned, City Council Member Ideus seconded close the public hearing at 7:06pm. Roll call vote Rappl, yes; Ideus, yes; Krejci, yes; Nagle, yes; Warford, yes; Sweet, absent and not voting. Motion carried.

City Council Member Warford motioned, City Council Member Krejci seconded to approve the application. Roll call vote Warford, yes; Krejci, yes; Ideus, yes; Sweet, absent and not voting; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Warford motioned, City Council Member Krejci seconded to approve the Subdivision Agreement and Construction Reimbursement Agreement for Dry Run Commons. Roll call vote Warford, yes; Krejci, yes; Ideus, yes; Sweet, absent and not voting; Rappl, yes; Nagle, yes. Motion carried.

Mary Dailey, 1215 N Locust, asked questions regarding the Kennedy Park Green Space and the next steps for the potential project. She was advised that there is no current agreement for development of the area and that it is unknown when or if that will be brought up for discussion again.

City Council Member Rappl motioned, City Council Member Ideus seconded to approve Resolution No 2026-07 to amend the agreement with PEFA, Inc. to extend the Gas Supply Agreement and authorize the Mayor and Clerk to sign any necessary documents associated with the extension.

### **RESOLUTION NO. 2026-07**

#### **A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO ITS GAS SUPPLY AGREEMENT WITH PEFA, INC IN CONNECTION WITH THE RESET OF THE AVAILABLE DISCOUNT IN PEFA, INC.'S GAS PREPAYMENT PROJECT; APPROVING THE ISSUANCE OF BONDS BY PEFA, INC.; AND RELATED MATTERS**

WHEREAS, PEFA, Inc. has acquired long-term natural gas supplies from Aron Gas Prepay 1, LLC ("Prepay Supplier"), pursuant to a Prepaid Natural Gas Sales Agreement (the "Prepaid Agreement"), dated as of May 22, 2019, for resale to those public gas distribution systems that elected to contract with PEFA, Inc. for a portion of the gas purchased from Prepay Supplier (the "Prepaid Project"); and

WHEREAS, in order to fund the prepayment of gas supplies in connection with the Prepaid Project, PEFA, Inc. issued its Gas Project Revenue Bonds, Series 2019 (the "Series 2019 Bonds"); and

WHEREAS, the gas utility of the City of Wahoo, State of Nebraska ("Gas Purchaser") and PEFA, Inc. are parties to that certain Gas Supply Agreement dated as of May 1, 2019 (the "Supply Agreement") providing for the sale and purchase of gas supplies from the Prepaid Project, entered into pursuant to Resolution No. 2018-33 duly adopted by the City Council of Gas Purchaser on October 25, 2018, and capitalized terms used and not defined in this resolution shall have the meanings assigned to them in the Supply Agreement; and

WHEREAS, the Supply Agreement provides for the periodic re-calculation of the Available Discount for Reset Periods subsequent to the Initial Discount Period pursuant to procedures and parameters set forth in a Re-Pricing Agreement between PEFA, Inc. and Prepay Supplier; and

WHEREAS, the Initial Discount Period expires on July 31, 2026 and pursuant to the Re-Pricing Agreement the amount of the Available Discount and the length of the Reset Period during which the Available Discount will be in effect will be determined; and

WHEREAS, PEFA, Inc. is in discussions with Prepay Supplier in connection with the optimal approach to structuring the refunding of the Series 2019 Bonds with the issuance of PEFA, Inc.'s Series 2026 Bonds (the "Series 2026 Bonds") and is considering different options which affect the Available Discount for the Reset Period, including different options for the term, volumes, and discount to be available during the Reset Period; and

WHEREAS, certain of those options may require an amendment to the Supply Agreement, while others may not;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council, the governing body of the gas utility of the City of Wahoo, State of Nebraska (the "Governing Body"), as follows:

SECTION 1: The Mayor (the "Authorized Officer") is hereby authorized to (a) respond to all notices provided by PEFA, Inc. with respect to the estimated Available Discount and the final Available Discount for the upcoming Reset Period, (b) accept an Available Discount for the next Reset Period that is less than the Minimum Discount specified in the Supply Agreement; and (c) enter into an amendment to the Supply Agreement between Gas Purchaser and PEFA, Inc., if necessary and appropriate, to reflect such changes to the Supply Agreement as shall be necessary or desirable in structuring the best resolution of the Reset Period options that may be available to PEFA, Inc. under the Re-Pricing Agreement, including, without limitation, (i) an extension to the Delivery Period specified in the Supply Agreement; and (ii) a reduction or increase to the volume of gas purchased from PEFA, Inc. under the Supply Agreement subject to federal tax requirements.

SECTION 2: The amendment to the Supply Agreement shall be substantially in the form attached hereto as Exhibit A (the "Amendment"), which such form is hereby approved, to include such completions, deletions, insertions, revisions, and other changes as may be approved by the Authorized Officer executing same

with the advice of counsel, their execution to constitute conclusive evidence of their approval of any such changes.

SECTION 3: The Governing Body approves the Prepaid Project undertaken by PEFA, Inc. and the portion of the Series 2026 Bonds issued by PEFA, Inc. on behalf of the Gas Purchaser, and consents to the pledge of all of PEFA, Inc.'s right, title and interest under the Supply Agreement, including the right to receive performance by Gas Purchaser of its obligations thereunder, to secure the payment of principal of and interest on the Series 2026 Bonds.

SECTION 4: The officers and employees of Gas Purchaser, as well as any other agent or representative of Gas Purchaser, are hereby authorized and directed to cooperate with and provide PEFA, Inc., the underwriters of the Series 2026 Bonds, and their agents and representatives with such information relating to Gas Purchaser as is necessary for use in the preparation and distribution of a preliminary official statement or other disclosure document used in connection with the sale of the Series 2026 Bonds. After the Series 2026 Bonds have been sold, any officer or employee of Gas Purchaser, or any agent or representative designated by Gas Purchaser, shall make such completions, deletions, insertions, revisions, and other changes in the preliminary official statement relating to Gas Purchaser not inconsistent with this Resolution as are necessary or desirable to complete it as a final official statement for purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"). The Governing Body hereby covenants and agrees that Gas Purchaser will cooperate with PEFA, Inc. in the discharge of PEFA, Inc.'s obligations to provide annual financial and operating information and notification as to material events with respect to Gas Purchaser as may be required by the Rule. Any officer or any employee of Gas Purchaser, or such other agent or representative of Gas Purchaser as shall be appropriate, is hereby authorized and directed to provide such information as shall be required for such compliance, and such officer or employee may execute a continuing disclosure agreement with respect to the provision of such information if requested to do so by the underwriters of the Series 2026 Bonds.

SECTION 5: The Series 2026 Bonds are not obligations of Gas Purchaser but are special limited obligations of PEFA, Inc. payable solely from the revenues and receipts pledged by PEFA, Inc. under the Indenture, including the revenues and receipts arising from the sale of gas to Project Participants. By consenting to the pledge of the Supply Agreement and agreeing to provide information for inclusion in the official statement, Gas Purchaser is not incurring any financial liability with respect to the Series 2026 Bonds. The principal, redemption price and purchase price (to the extent payable by PEFA, Inc. upon tender for purchase in accordance with the provisions of the financing documents authorizing issuance of the Series 2026 Bonds, or any loan agreement, trust agreement or other agreements of PEFA, Inc. required thereby (the "Financing Documents")) of the Series 2026 Bonds and the interest thereon, shall be payable solely from, and

secured solely by, the revenues, funds and other assets of PEFA, Inc. pledged therefor under the applicable Financing Documents and shall not constitute a special or general obligation of the Gas Purchaser or the City, or a charge against the general credit or other funds of the Gas Purchaser or the City. The Series 2026 Bonds shall not be secured by a legal or equitable pledge of, or lien or charge upon or security interest in, any property of the Gas Purchaser or the City or any of its income or receipts. Neither the faith and credit nor the taxing power of the State of Nebraska (the "State") or the Gas Purchaser or the City or any other public agency shall be pledged to the payment of the principal, redemption price or purchase price of, or the interest on, the Series 2026 Bonds. The issuance by PEFA, Inc. of the Series 2026 Bonds shall not directly, indirectly or contingently obligate the State, the Gas Purchaser or the City or any other public agency, to levy or pledge any form of taxation or to make any appropriation for the payment of the Series 2026 Bonds. The payment of the principal, redemption price or purchase price of, or interest on, the Series 2026 Bonds shall not constitute a debt, liability or obligation of the State, the Gas Purchaser or the City, or any other public agency.

SECTION 6. The Authorized Officer is hereby authorized to execute any such other closing documents or certificates which may be required or contemplated in connection with the execution and delivery of the Amendment to the Supply Agreement or the establishment of a new Reset Period for the Prepaid Project.

SECTION 7: This Resolution shall take effect immediately upon its adoption and shall be effective for all decisions that may be made for the upcoming Reset Period under the Supply Agreement between Gas Purchaser and PEFA, Inc., and for the finalization of any amendments to the Supply Agreement in order to effectuate the refunding of PEFA, Inc.'s Series 2019 Bonds.

SECTION 8: If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 9: All other resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

PASSED AND APPROVED this 24 day of March 2026.

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

City Council Member Krejci motioned, City Council Member Ideus seconded to approve an Audit Waiver for Wahoo Public Building & Grounds Association for FY ending 12/31/2025. Roll call vote Krejci, yes; Ideus, yes; Sweet, absent and not voting; Warford, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Warford motioned, City Council Member Krejci seconded to approve Resolution 2026-08 declaring a 2017 Explorer as surplus.

**RESOLUTION NO. 2026-08**

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

See Exhibit "A"

and,

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

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

WHEREAS, the City of Wahoo, Nebraska, has determined that the fair market value of the above described personal property is less than \$5,000.00, as stated in the attached Exhibit "A"

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

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

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

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

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

**Exhibit "A"**  
**To Resolution No. 2026-04**

Items to be declared as surplus:

<u>Description</u>		<u>Estimated Value</u>
2017 Ford Explorer Sport Utility	175,000 miles	\$2,575.00

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

City Administrator Harrell spoke to the potential need to annex a property within the expressway and asked for directions from the Council.

City Council Member Warford motioned, City Council Member Ideus seconded to approve publishing public hearing notices in the Lincoln Journal Star. Roll call vote Warford, yes; Ideus, yes; Krejci, yes; Nagle, yes; Rappl, yes; Sweet, absent and not voting. Motion carried.

The meeting was adjourned at 8:30pm.

Approved:

\_\_\_\_\_  
Christina Fasel, City Clerk

\_\_\_\_\_  
Gerald D. Johnson, Mayor

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
<b>GENERAL FUND</b>						
<b>101-01-550.000 RENTS-LAND/BLDGS/EQUIP</b>						
101-01-550.000 RENTS-LAND/BLDGS/EQUIP	First Interstate Bank	Monthly lease payment for City Hall - May 2026	7	04/01/2026	1,600.00	.00
Total 101-01-550.000 RENTS-LAND/BLDGS/EQUIP:					1,600.00	.00
<b>101-01-550.310 MATERIALS &amp; SUPPLIES</b>						
101-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	boxes and pens	1QNX-WLDF-1	03/16/2026	98.16	.00
101-01-550.310 MATERIALS & SUPPLIES	DAS State ACCTG- Centra	file cabinet	1518618	03/24/2026	30.00	.00
101-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	Contract charge 12/15/25-3/14/26 - City Hall	INV748360	03/15/2026	403.09	.00
Total 101-01-550.310 MATERIALS & SUPPLIES:					531.25	.00
<b>101-01-550.315 GAS &amp; DIESEL - REIMBURSEABLE</b>						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	NE Department of Revenue	Q1 2026 Motor Fuels Tax	Q12026	04/07/2026	738.00	.00
Total 101-01-550.315 GAS & DIESEL - REIMBURSEABLE:					738.00	.00
<b>101-01-550.320 POSTAGE</b>						
101-01-550.320 POSTAGE	Revolving Fund	postage	41026	04/10/2026	12.16	.00
Total 101-01-550.320 POSTAGE:					12.16	.00
<b>101-01-550.330 PRINTING &amp; PUBLICATION</b>						
101-01-550.330 PRINTING & PUBLICATION	Sandbox Custom Publishin	2026 Wahoo Chamber Directory	1013	03/26/2026	357.50	.00
Total 101-01-550.330 PRINTING & PUBLICATION:					357.50	.00
<b>101-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 27.654 gal gas	37510	04/06/2026	80.48	.00
Total 101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					80.48	.00
<b>101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 City Admin phone	6139079517	03/20/2026	40.05	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	605 N Broadway utilities	APRIL2026	04/02/2026	469.53	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	003 - 608 N Linden	7577017T054	04/01/2026	17.09	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	017- downtown cans	7577017T054	04/01/2026	49.95	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					576.62	.00
<b>101-01-550.410 EDUCATION &amp; TRAINING EXPENSE</b>						
101-01-550.410 EDUCATION & TRAINING EXPENSE	Revolving Fund	Parking	41026	04/10/2026	21.00	.00
Total 101-01-550.410 EDUCATION & TRAINING EXPENSE:					21.00	.00
<b>101-01-923.060 CONSULTANTS - OTHER</b>						
101-01-923.060 CONSULTANTS - OTHER	Wahoo Utilities	Reimbursement of Dave Henke's time	32126	03/21/2026	82.50	.00
101-01-923.060 CONSULTANTS - OTHER	Wahoo Utilities	reimbursement of Dave Henke's Time	4426	04/04/2026	27.50	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 101-01-923.060 CONSULTANTS - OTHER:					110.00	.00
Total GENERAL FUND:					4,027.01	.00
<b>POLICE FUND</b>						
<b>102-01-550.310 MATERIALS &amp; SUPPLIES</b>						
102-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	staples	1MTM-PXM1-	03/30/2026	22.79	.00
102-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	lap top bag	1QNX-WLDF-1	03/16/2026	22.09	.00
Total 102-01-550.310 MATERIALS & SUPPLIES:					44.88	.00
<b>102-01-550.320 POSTAGE</b>						
102-01-550.320 POSTAGE	Revolving Fund	postage	41026	04/10/2026	11.95	.00
Total 102-01-550.320 POSTAGE:					11.95	.00
<b>102-01-550.330 PRINTING &amp; PUBLICATION</b>						
102-01-550.330 PRINTING & PUBLICATION	Firespring	gun permits x 100	464722	12/11/2025	188.63	.00
Total 102-01-550.330 PRINTING & PUBLICATION:					188.63	.00
<b>102-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 248.774 gal gas	37506	04/06/2026	723.94	.00
Total 102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					723.94	.00
<b>102-01-550.350 CHEMICALS/POISON &amp; LAB EXPENSE</b>						
102-01-550.350 CHEMICALS/POISON & LAB EXPENSE	NE Public Health Environm	BAC testing 2026-0114	601184	03/17/2026	105.00	.00
Total 102-01-550.350 CHEMICALS/POISON & LAB EXPENSE:					105.00	.00
<b>102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #483732120-00001 Police Hotspot	6137707585	03/04/2026	160.04	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #483732120-00001 Police Hotspot	6140242216	04/04/2026	160.04	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	216 W 3rd Street utilities	APRIL2026	04/02/2026	329.15	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	002 - 216 W 3rd - PD	7577017T054	04/01/2026	17.09	.00
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					666.32	.00
<b>102-01-550.390 MEMBERSHIP &amp; CERTIF. DUES</b>						
102-01-550.390 MEMBERSHIP & CERTIF. DUES	NAPE-Nebr Assn of Prop &	annual fee for NAPE Membership - O'Sullivan	2026	04/01/2026	30.00	.00
102-01-550.390 MEMBERSHIP & CERTIF. DUES	NAPE-Nebr Assn of Prop &	annual fee for NAPE Membership - Garcia	2026	04/01/2026	30.00	.00
Total 102-01-550.390 MEMBERSHIP & CERTIF. DUES:					60.00	.00
<b>102-01-554.640 CAR/TRUCK MAINTENANCE</b>						
102-01-554.640 CAR/TRUCK MAINTENANCE	Ryan's Repair	install oil pressure sensor and fix coolant leak	14673	03/24/2026	487.95	.00
Total 102-01-554.640 CAR/TRUCK MAINTENANCE:					487.95	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total POLICE FUND:					2,288.67	.00
<b>STREET FUND</b>						
<b>103-01-546.110 SALARIES &amp; WAGES</b>						
103-01-546.110 SALARIES & WAGES	Wahoo Utilities	GIS wage reimbursement	4426-GIS	04/04/2026	389.65	.00
Total 103-01-546.110 SALARIES & WAGES:					389.65	.00
<b>103-01-546.215 EMPLOYEE BENEFITS</b>						
103-01-546.215 EMPLOYEE BENEFITS	Wahoo Utilities	GIS benefits reimbursement	4426-GIS	04/04/2026	84.90	.00
Total 103-01-546.215 EMPLOYEE BENEFITS:					84.90	.00
<b>103-01-550.310 MATERIALS &amp; SUPPLIES</b>						
103-01-550.310 MATERIALS & SUPPLIES	O'Reilly Automotive, Inc.	carb cleaner	5646-328324	04/03/2026	4.99	.00
Total 103-01-550.310 MATERIALS & SUPPLIES:					4.99	.00
<b>103-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 285.483 gal gas	37509	04/06/2026	830.75	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 232.649 gal diesel	37509	04/06/2026	721.21	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q1 2026 motor fuels tax	37517	04/07/2026	340.00	.00
Total 103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					1,891.96	.00
<b>103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Butler Public Power District	Walking Trail Tunnel Lt	APRIL2026	04/04/2026	42.65	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Street Dept phone	6139079517	03/20/2026	40.05	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00002 - Tablets (7) 2/21/26-3/20/26	6139079518	03/20/2026	140.14	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	331 W A Street utilities	APRIL2026	04/02/2026	609.19	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	007-316 W A Street	7577017T054	04/01/2026	101.71	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					933.74	.00
<b>103-01-550.490 DIGGER'S HOTLINE EXPENSE</b>						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	6030233	03/31/2026	37.97	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					37.97	.00
<b>103-01-550.510 ASPHALT/GRAVEL/CONCRETE</b>						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	2.49 ton cold mix asphalt	112330	03/30/2026	415.83	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					415.83	.00
<b>103-01-554.640 CAR/TRUCK MAINTENANCE</b>						
103-01-554.640 CAR/TRUCK MAINTENANCE	O'Reilly Automotive, Inc.	Oil Filter	5646-328324	04/03/2026	5.29	.00
Total 103-01-554.640 CAR/TRUCK MAINTENANCE:					5.29	.00
<b>103-01-554.650 EQUIPMENT MAINTENANCE</b>						
103-01-554.650 EQUIPMENT						

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
MAINTENANCE	Rose Equipment, Inc.	gutter broom hardware for sweeper	25126	12/22/2025	45.33	.00
Total 103-01-554.650 EQUIPMENT MAINTENANCE:					45.33	.00
<b>103-01-554.680 RESURFACING &amp; STREET MAINT.</b>						
103-01-554.680 RESURFACING & STREET MAINT.	Wahoo Utilities	Reimbursement of Dave Henke's time	32126	03/21/2026	82.50	.00
103-01-554.680 RESURFACING & STREET MAINT.	Wahoo Utilities	reimbursement of Dave Henke's Time	4426	04/04/2026	110.00	.00
Total 103-01-554.680 RESURFACING & STREET MAINT.:					192.50	.00
<b>103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Street Lights	APRIL2026	04/02/2026	1,515.60	.00
Total 103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,515.60	.00
Total STREET FUND:					5,517.76	.00
<b>CEMETERY FUND</b>						
<b>104-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 50.848 gal gas	37509	04/06/2026	147.97	.00
Total 104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					147.97	.00
<b>104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Cemetery phone	6139079517	03/20/2026	48.00	.00
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	016-Sunrise Cemetery	7577017T054	04/01/2026	17.09	.00
Total 104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					65.09	.00
<b>104-01-554.620 LAND MAINTENANCE</b>						
104-01-554.620 LAND MAINTENANCE	Sunbelt Rentals Inc.	aerator rental	181577577-00	03/23/2026	356.82	.00
104-01-554.620 LAND MAINTENANCE	Todd Valley Farms, Inc.	grass seed for cemetery	70479	03/30/2026	1,016.00	.00
Total 104-01-554.620 LAND MAINTENANCE:					1,372.82	.00
Total CEMETERY FUND:					1,585.88	.00
<b>FIRE FUND</b>						
<b>106-01-142.200 ACCTS. REC.-MERCH. &amp; SERVICES</b>						
106-01-142.200 ACCTS. REC.-MERCH. & SERVICES	Nebraska State Fire Schoo	Fire School tshirt	10210	03/04/2026	20.00	.00
106-01-142.200 ACCTS. REC.-MERCH. & SERVICES	Nebraska State Fire Schoo	Fire School tshirt	10211	03/04/2026	20.00	.00
106-01-142.200 ACCTS. REC.-MERCH. & SERVICES	Nebraska State Fire Schoo	fire school shirt	10458	03/21/2026	22.00	.00
Total 106-01-142.200 ACCTS. REC.-MERCH. & SERVICES:					62.00	.00
<b>106-01-550.000 RENTS-LAND/BLDG./EQUIP.</b>						
106-01-550.000 RENTS-LAND/BLDG./EQUIP.	Hometown Leasing	copier lease	6	04/01/2026	41.50	.00
Total 106-01-550.000 RENTS-LAND/BLDG./EQUIP.:					41.50	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
<b>106-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 19.464 gas gas	37511	04/06/2026	56.64	.00
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 298.75 gal diesel	37511	04/06/2026	926.12	.00
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q1 2026 motor fuels tax	37518	03/07/2026	123.00	.00
Total 106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					1,105.76	.00
<b>106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	US Cellular	Acct #854313757 Fire Department cell phone	0795457107	03/10/2026	77.40	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Fire Hall utilities	APRIL2026	04/02/2026	395.95	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009 - Fire Hall	7577017T054	04/01/2026	21.40	.00
Total 106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					494.75	.00
<b>106-01-550.410 EDUCATION &amp; TRAINING EXPENSE</b>						
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Caleb Grundman	10105	03/02/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Jordan Camp	10106	03/02/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Dan Belford	10118	03/02/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Kaleb Broome	10210	03/04/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Maximilian Spangler	10211	03/04/2026	300.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Noah Erickson	10370	03/15/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 fire school - Jason Moffatt	10458	03/21/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Tyler Virgl	10459	03/22/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Nebraska State Fire Schoo	2026 Fire School - Gary Hansson	10492	03/25/2026	150.00	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE	Virgl, Tyler	Per Diem for fire school x9	FIRE SCHOOL	04/01/2026	900.00	.00
Total 106-01-550.410 EDUCATION & TRAINING EXPENSE:					2,400.00	.00
<b>106-01-554.630 BUILDING MAINTENANCE</b>						
106-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Fire Hall mop, towels, mats	5779425	03/31/2026	137.76	.00
Total 106-01-554.630 BUILDING MAINTENANCE:					137.76	.00
<b>106-01-554.640 CAR/TRUCK MAINTENANCE</b>						
106-01-554.640 CAR/TRUCK MAINTENANCE	Feld Fire Equipment Co	repairs on 550 Ladder	INV23995	02/18/2026	4,241.26	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	Moffatt, Jason	reimbursement for 550 UL testing	4926	04/09/2026	1,595.00	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	Pomp's Tire Service Inc	tire repair	000000005	01/31/2026	49.07	.00
Total 106-01-554.640 CAR/TRUCK MAINTENANCE:					5,885.33	.00
Total FIRE FUND:					10,127.10	.00
<b>LIBRARY FUND</b>						
<b>108-01-550.310 MATERIALS &amp; SUPPLIES</b>						
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	paper and tape	9318296-0	04/09/2026	60.03	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 108-01-550.310 MATERIALS & SUPPLIES:					60.03	.00
<b>108-01-550.320 POSTAGE</b>						
108-01-550.320 POSTAGE	Revolving Fund	postage	41026	04/10/2026	6.38	.00
Total 108-01-550.320 POSTAGE:					6.38	.00
<b>108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct # 116378301 Library Internet	116378301041	04/01/2026	124.98	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Library utilities	APRIL2026	04/02/2026	900.00	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	010-Library	7577017T054	04/01/2026	17.09	.00
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,042.07	.00
<b>108-01-550.560 BOOKS</b>						
108-01-550.560 BOOKS	Amazon Capital Services	books	1PQT-139R-73	03/20/2026	14.99	.00
108-01-550.560 BOOKS	Amazon Capital Services	books	1W6J-K6GL-M	03/19/2026	10.40	.00
108-01-550.560 BOOKS	Amazon Capital Services	books	1X9C-QJFP-3K	03/23/2026	10.79	.00
108-01-550.560 BOOKS	Cengage Learning Inc.	Books	999102494111	03/11/2026	98.83	.00
108-01-550.560 BOOKS	Center Point Publishing	Book	2233120	03/03/2026	124.34	.00
108-01-550.560 BOOKS	Center Point Publishing	Books	2235301	03/05/2026	68.99	.00
108-01-550.560 BOOKS	Center Point Publishing	Book	2238243	03/03/2026	30.71	.00
108-01-550.560 BOOKS	Center Point Publishing	Books	2239972	03/16/2026	120.00	.00
108-01-550.560 BOOKS	Ingram	books	95294611	03/19/2026	214.11	.00
108-01-550.560 BOOKS	Ingram	books	95308476	03/19/2026	82.12	.00
108-01-550.560 BOOKS	Ingram	books	95434250	03/25/2026	23.98	.00
108-01-550.560 BOOKS	Ingram	books	95434251	03/25/2026	14.08	.00
108-01-550.560 BOOKS	Ingram	books	95563257	03/31/2026	63.36	.00
108-01-550.560 BOOKS	Ingram	books	95614971	04/02/2026	61.44	.00
108-01-550.560 BOOKS	Ingram	books	95614972	04/02/2026	26.10	.00
108-01-550.560 BOOKS	Ingram	books	95672252	04/05/2026	55.59	.00
108-01-550.560 BOOKS	Ingram	books	95677949	04/06/2026	11.66	.00
108-01-550.560 BOOKS	Ingram	books	95677950	04/06/2026	148.04	.00
Total 108-01-550.560 BOOKS:					1,179.53	.00
<b>108-01-550.810 AV/VIDEO AND DIGITAL CONTENT</b>						
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Amazon Capital Services	DVDs	1W6J-K6GL-M	03/19/2026	57.87	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Midwest Tape, LLC	Audio digital content	508661013	03/31/2026	495.00	.00
Total 108-01-550.810 AV/VIDEO AND DIGITAL CONTENT:					552.87	.00
<b>108-01-554.630 BUILDING MAINTENANCE</b>						
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	Library Cleaning	25882	04/01/2026	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5774835	03/24/2026	27.86	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5784061	04/07/2026	27.86	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					1,095.72	.00
Total LIBRARY FUND:					3,936.60	.00

**BUILDING & ZONING FUND**

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
<b>115-01-546.110 SALARIES &amp; WAGES</b>						
115-01-546.110 SALARIES & WAGES	Wahoo Utilities	reimbursement of Dave Henke's Time	4426	04/04/2026	27.50	.00
Total 115-01-546.110 SALARIES & WAGES:					27.50	.00
<b>115-01-550.310 MATERIALS &amp; SUPPLIES</b>						
115-01-550.310 MATERIALS & SUPPLIES	CITY OF WAHOO	March 2026 - 29.001 gal gas	37505	04/06/2026	84.39	.00
Total 115-01-550.310 MATERIALS & SUPPLIES:					84.39	.00
<b>115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 - BZ phone	6139079517	03/20/2026	52.15	.00
Total 115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					52.15	.00
Total BUILDING & ZONING FUND:					164.04	.00
<b>ECONOMIC DEVELOPMENT</b>						
<b>116-01-921.910 SPECIAL DEVELOPMENT EXPENSE</b>						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE	Wahoo Area Economic Dev	Monthly office support	APRIL 2026	04/01/2026	7,500.00	.00
Total 116-01-921.910 SPECIAL DEVELOPMENT EXPENSE:					7,500.00	.00
Total ECONOMIC DEVELOPMENT:					7,500.00	.00
<b>1/2 CENT SALES TAX - CAP IMPR</b>						
<b>119-01-940.740 STRUCTURES, BLDG &amp; IMPROV.</b>						
119-01-940.740 STRUCTURES, BLDG & IMPROV.	JEO Consulting Group, Inc.	Highland Park improvemnts through 3/27/26	172822	04/01/2026	2,370.00	.00
Total 119-01-940.740 STRUCTURES, BLDG & IMPROV.:					2,370.00	.00
Total 1/2 CENT SALES TAX - CAP IMPR:					2,370.00	.00
<b>EMS</b>						
<b>121-01-550.000 RENTS-LAND/BLDG./EQUIP.</b>						
121-01-550.000 RENTS-LAND/BLDG./EQUIP.	Hometown Leasing	copier lease	6	04/01/2026	41.50	.00
Total 121-01-550.000 RENTS-LAND/BLDG./EQUIP.:					41.50	.00
<b>121-01-550.340 GAS, OIL, FUEL - CAR &amp; EQUIP</b>						
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 24.627 gal gas	37507	04/06/2026	71.66	.00
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	March 2026 - 195.13 gal diesel	37507	04/06/2026	604.90	.00
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Q1 2026 motor fuels tax	37519	04/07/2026	190.00	.00
Total 121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					866.56	.00
<b>121-01-550.355 MEDICAL SUPPLIES</b>						
121-01-550.355 MEDICAL SUPPLIES	Airgas Inc	Oxygen	9170477471	03/25/2026	118.17	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	LUCAS Devices batteries	11253176	02/04/2026	3,120.00	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	medical supplies	9211877524	03/25/2026	362.81	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 121-01-550.355 MEDICAL SUPPLIES:					3,600.98	.00
<b>121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE</b>						
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Fire Hall utilities	APRIL2026	04/02/2026	395.95	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009 - Fire Hall	7577017T054	04/01/2026	21.40	.00
Total 121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					417.35	.00
<b>121-01-550.500 UNIFORM EXPENSE</b>						
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniforms - Kusek	WFD_EMS_20	01/29/2026	88.15	.00
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniforms - Seberger	WFD_EMS_20	01/29/2026	100.00	.00
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniforms - Kickey	WFD_EMS_20	01/29/2026	100.00	.00
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniforms - Coffey	WFD_EMS_20	01/29/2026	100.00	.00
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniforms - Cole	WFD_EMS_20	01/29/2026	95.70	.00
121-01-550.500 UNIFORM EXPENSE	Rivalry	uniform - Nelsen	WFD_EMS_20	01/29/2026	30.00	.00
Total 121-01-550.500 UNIFORM EXPENSE:					513.85	.00
<b>121-01-550.700 CONTRACTED BILLING FEES</b>						
121-01-550.700 CONTRACTED BILLING FEES	One Billing Solutions, LLC	Monthly Billing	INV275080	04/01/2026	4,157.58	.00
Total 121-01-550.700 CONTRACTED BILLING FEES:					4,157.58	.00
<b>121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE</b>						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	ESO Solutions, Inc.	Personnel Management and ESO Scheduling annual subscription 3/3/26-3/2/27	ESO-188851	02/01/2026	2,939.44	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					2,939.44	.00
Total EMS:					12,537.26	.00
Grand Totals:					50,054.32	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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City Recorder: \_\_\_\_\_

April 2, 2026

TO: Mayor & Council

FROM: Melissa Harrell, City Administrator

RE: Curb grinding – process change and fee change

For years City Street staff have been responsible, for the most part, for doing all curb grinds when access is needed off a city street for a driveway or entrance. The request is made by the homeowner, business owner, or construction manager of a project, we complete the work, and then we invoice for the work done.

The work is done with a concrete grinder/milling machine on the front of our Bobcat, which is a leased machine and limited to 300 hours of use per year. In addition, the grinding attachment to complete this must be maintained and sharpened as needed. If you've seen our curb grinding result, it is pretty rough and we occasionally do get complaints about the appearance. You can tell it is milled and not cut.

Joe Wynn has requested that the City no longer do this work for new construction driveway cuts. We would continue to keep our attachment so we could do this when needed, but he would like permission to contract with a third party to do this work.

Because we still need to control how cuts are done, where they are done, etc., the City will contract and schedule this work after a request comes in. The contractor we are working with is one that does work for the City of Lincoln, that many of the home construction contractors have a working relationship with, and who produces a much nicer end product for the homeowner. Diamond Concrete Cutting, Inc. out of Lincoln has been in this business for 11 years and uses a curb cutting machine that produces a very clean cut. They have provided us with the COIs and the necessary W-9 information to do business with the City of Wahoo.

If the Council is on board with this, I am requesting a change in our fee structure from \$15 per linear foot of curb grinding to \$17 per linear foot, with a minimum fee going from \$250 to \$300 per location. \$300 would get a customer just under 18' of curb cutting.





**RESOLUTION NO. 2026-09**

**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.

PASSED AND APPROVED this 14 Day of April 2026

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Gerald D Johnson, Mayor

ATTEST:

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Christina Fasel, City Clerk

[SEAL]

**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.

<b>EQUIPMENT</b>	<b>RATE PER HOUR</b>	<b>LABOR PER HOUR</b>	<b>TOTAL</b>
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, Fermec)	\$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.

ORDINANCE NO. 2496

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; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED WITHIN THE FIRST FIFTEEN (15) DAYS AFTER ITS PASSAGE AND APPROVAL, IN PAMPHLET FORM, IN THE CITY OF WAHOO, NEBRASKA, AND SHALL BE IN FULL FORCE AND TAKE EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL, AS PROVIDED BY LAW, AND AS PROVIDED HEREIN; AND THAT IT IS THE INTENTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAHOO, NEBRASKA, AND IT IS HEREBY ORDAINED, THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE A PART OF THE ZONING ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, AND THAT THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

WHEREAS, Ordinance No. 2492 was adopted previously by the Council of the City of Wahoo, Nebraska, on February 24, 2026. The sections of that ordinance being repealed in their entirety in order to be amended herewith is Section 2 which described the real estate being annexed to the City of Wahoo, Nebraska, and to be included within the corporate limits of the City of Wahoo, Nebraska.

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

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

2. That there shall be amended Section 2 of Ordinance No 2493 to read as follows:

A PARCEL OF LAND LOCATED IN PART OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 14 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 2, DRY RUN SUBDIVISION, AS SURVEYED, PLATTED, AND RECORDED IN THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA; THENCE S88°16'57"W (ASSUMED BEARING) ON THE NORTH LINE OF DRY RUN COMMONS, AS SURVEYED, PLATTED, AND RECORDED IN THE CITY OF WAHOO, SAUNDERS COUNTY NEBRASKA, A DISTANCE OF 881.27 FEET TO THE NORTHWEST CORNER OF LOT 1, SAID DRY RUN COMMONS; THENCE CONTINUING S88°16'57"W ON THE WESTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 248.05 FEET TO THE WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 77, AS DESCRIBED IN DEED BOOK 267, PAGE 683, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR SAUNDERS COUNTY NEBRASKA; THENCE S01°55'35"E ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 363.00 FEET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 2, SAID DRY RUN COMMONS; THENCE N88°16'57"E ON SAID WESTERLY EXTENSION, A DISTANCE OF 246.72 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE CONTINUING N88°16'57"E ON THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 361.24 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE N70°22'10"E, A DISTANCE OF 60.00 FEET TO

THE WESTERLY LINE OF OUTLOT A, SAID DRY RUN COMMONS; THENCE SOUTHERLY ON A 530.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, AN ARC DISTANCE OF 51.15 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT A, THE CHORD OF SAID CURVE BEARS S16°51'57"E, A DISTANCE OF 51.13 FEET; THENCE N88°18'18"E ON THE SOUTH LINE OF SAID OUTLOT A, A DISTANCE OF 431.21 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT A; THENCE NORTHERLY ON THE EASTERLY LINE OF SAID DRY RUN COMMONS THE FOLLOWING FOUR (4) COURSES; N01°17'32"E, 358.40 FEET; N80°24'18"E, 29.97 FEET; N09°35'37"W, 5.48 FEET; N00°23'37"W, 26.64 FEET TO THE NORTHEAST CORNER OF LOT 3, SAID DRY RUN COMMONS; THENCE S88°16'57"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 30.01 FEET TO THE POINT OF BEGINNING

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

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

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

6. That this Ordinance shall be published within the first fifteen (15) days after its passage and approval in pamphlet form within the City of Wahoo, Nebraska, and shall be effective on the fifteenth (15<sup>th</sup>) day from and after its passage and approval as provided by law.

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

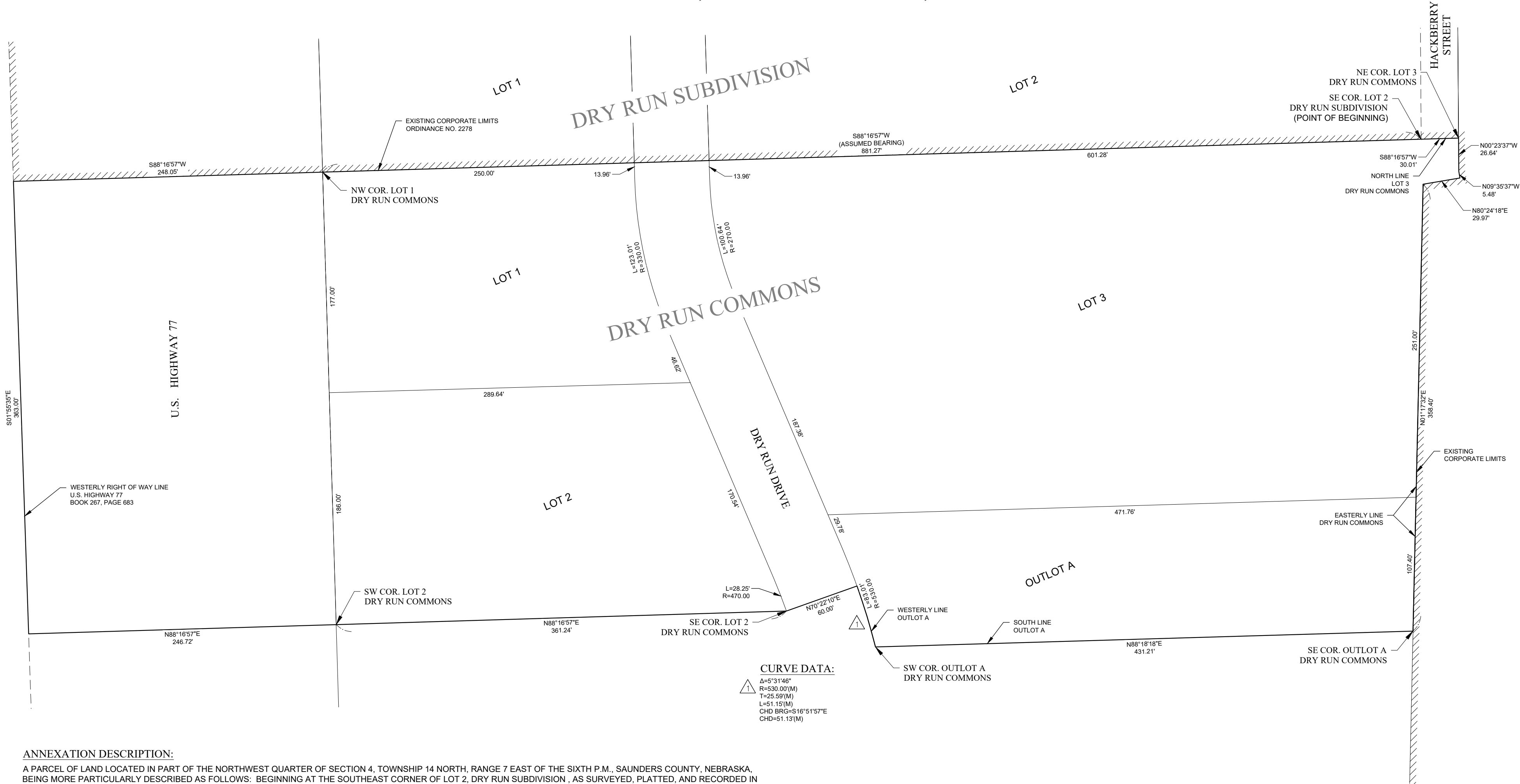
CITY OF WAHOO, NEBRASKA

By: \_\_\_\_\_  
Gerald D. Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Christina Fasel, City Clerk  
(SEAL)

ORDINANCE NO. \_\_\_\_\_  
**ANNEXATION PLAT**  
 PART OF THE NW1/4 SEC. 4-T14N-R7E OF THE SIXTH P.M.  
 CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA



**ANNEXATION DESCRIPTION:**

A PARCEL OF LAND LOCATED IN PART OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 14 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 2, DRY RUN SUBDIVISION, AS SURVEYED, PLATTED, AND RECORDED IN THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA; THENCE S88°16'57"W (ASSUMED BEARING) ON THE NORTH LINE OF DRY RUN COMMONS, AS SURVEYED, PLATTED, AND RECORDED IN THE CITY OF WAHOO, SAUNDERS COUNTY NEBRASKA, A DISTANCE OF 881.27 FEET TO THE NORTHWEST CORNER OF LOT 1, SAID DRY RUN COMMONS; THENCE CONTINUING S88°16'57"W ON THE WESTERLY EXTENSION OF THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 248.05 FEET TO THE WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 77, AS DESCRIBED IN DEED BOOK 267, PAGE 683, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR SAUNDERS COUNTY NEBRASKA; THENCE S01°55'35"E ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 363.00 FEET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 2, SAID DRY RUN COMMONS; THENCE N88°16'57"E ON SAID WESTERLY EXTENSION, A DISTANCE OF 246.72 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE CONTINUING N88°16'57"E ON THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 361.24 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE N70°22'10"E, A DISTANCE OF 60.00 FEET TO THE WESTERLY LINE OF OUTLOT A, SAID DRY RUN COMMONS; THENCE SOUTHERLY ON A 530.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, AN ARC DISTANCE OF 51.15 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT A, THE CHORD OF SAID CURVE BEARS S16°51'57"E, A DISTANCE OF 51.13 FEET; THENCE N88°18'18"E ON THE SOUTH LINE OF SAID OUTLOT A, A DISTANCE OF 431.21 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT A; THENCE NORTHERLY ON THE EASTERLY LINE OF SAID DRY RUN COMMONS THE FOLLOWING FOUR (4) COURSES, N01°17'32"E, 358.40 FEET; N80°24'18"E, 29.97 FEET; N09°35'37"W, 5.48 FEET; N00°23'37"W, 26.64 FEET TO THE NORTHEAST CORNER OF LOT 3, SAID DRY RUN COMMONS; THENCE S88°16'57"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 30.01 FEET TO THE POINT OF BEGINNING.

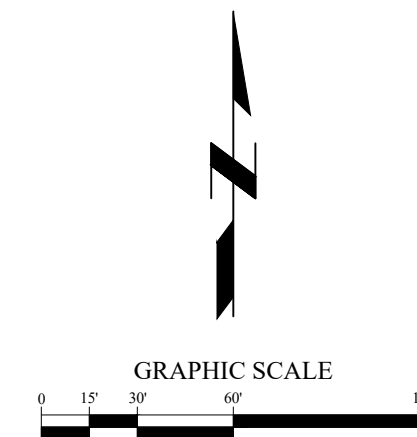
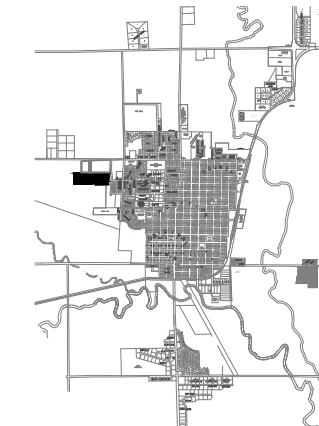
**SURVEYOR'S STATEMENT:**

I, JOSEPH A. SATHER, A PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE PLAT OF THE PROPERTY DESCRIBED IN THE ATTACHED ANNEXATION DESCRIPTION. THE INFORMATION PERTAINING TO THE PERIMETER OF THIS ANNEXATION AND DEDICATION IS BASED ON RECORD DEEDS AND/OR SURVEYS.

JOSEPH A. SATHER, PLS 735

DATE

VICINITY SKETCH  
 CITY OF WAHOO  
 SAUNDERS COUNTY,  
 NEBRASKA



NOTE: ALL BEARINGS ARE ASSUMED.

2026  
 PART OF THE NW1/4 SEC. 4-T14N-R7E  
 OF THE SIXTH P.M.  
 SAUNDERS COUNTY, NEBRASKA

CITY OF WAHOO  
 ANNEXATION PLAT  
 ORDINANCE NO. \_\_\_\_\_

PROJECT NO.	090184
DATE	9/27/2011
DRAWN BY	JAS
FILE NAME	Dry Run Commons ANNEX.dwg
FIELD BOOK	
FIELD CREW	
SURVEY FILE NO.	2026-075
REVIEW BY	
REVIEW DATE	
REVISIONS	