

WAHOO CITY COUNCIL AGENDA
Monday, May 19, 2025 - 4:30 PM
Council Chambers, City Hall, 605 N Broadway, 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, 605 North Broadway, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event.

{{Name: Agenda Item Name}}

Announcement of location of Open Meetings Act

Call to Order and Roll Call

Airport Engineer Report and associated actions

Action Items

1. Discussion and possible action regarding Jet Fuel system
2. Discussion and possible action regarding use of Wahoo Municipal Airport as a location for monthly fly in breakfasts
3. Discussion and possible action regarding cost sharing for expansion of road from Storm building to Novas Air site
4. Discussion and possible action regarding lease of office space in FBO
5. Discussion and possible action regarding haying of the grass adjacent to the runway
6. Discussion and possible action regarding Hangar #35

Chairperson's Report and associated actions

Maintenance Contractor Report and associated actions

Ex-Officio Report and associated actions

1. Review of fuel sales, hangar rentals and rents recieved.
2. Claims submitted for payment and acceptance of prior month bank reconciliation

3. Minutes

Adjournment

Next meeting date:

Lierman Excavating Co.

1490 N. Chestnut
 P.O. Box 265
 Wahoo, NE 68066

Phone # 402-432-9626 liermanexcavating@windstream.net
 Fax # 402-647-2113

Invoice

Date	Invoice #
12/20/2011	817

Bill To
Storm Flying Service 390 East Sloup Drive Wahoo, NE 68066

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			12/20/2011				
Quantity	Item Code	Description	Price Each	Amount			
1	Grading	Grading for building pad	2,000.00	2,000.00			
1	Grading	Grading for road	3,500.00	3,500.00			
1	culvert	12" x 60' culvert with flared ends	806.15	806.15			
1	culvert	Culvert installation	250.00	250.00			
245.03	Rock	1 1/2" limestone for road	22.97	5,628.34			
3.5	Grading	Box Scraper/ spreading rock on road	85.00	297.50			
<p>(Initial Road Cost - \$9,425.84) There will be more for a final grading.</p>							
Thank you for your business.						Total	\$12,481.99

Report Criteria:

Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.
 [Report].GL Account Number = "50101107000"-50101960140"

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
AIRPORT AUTHORITY						
501-01-548.200 Aviation Gas - Management Fees						
501-01-548.200 Aviation Gas - Management Fees	WORLD FUEL SERVICES	Comm Fee	M323406	04/01/2025	30.00	.00
Total 501-01-548.200 Aviation Gas - Management Fees:					30.00	.00
501-01-550.310 Material & Supplies						
501-01-550.310 Material & Supplies	Amazon Capital Services	Halogen Airfield Lamps x3	1FX-G9GR-VW	04/04/2025	42.57	.00
501-01-550.310 Material & Supplies	Bomgaars	oil, Oil filter, strap, key blanks	27268425	04/11/2025	69.93	.00
501-01-550.310 Material & Supplies	Bomgaars	trash bags	27270053	04/14/2025	38.98	.00
501-01-550.310 Material & Supplies	Bomgaars	key blanks	27276754	04/29/2025	12.56	.00
501-01-550.310 Material & Supplies	Bomgaars	tape and magnets	27277881	05/01/2025	23.63	.00
501-01-550.310 Material & Supplies	Bomgaars	tape, glue	27284201	05/12/2025	15.85	.00
Total 501-01-550.310 Material & Supplies:					203.52	.00
501-01-550.340 Gas, Oil, Fuel - Car & Equip						
501-01-550.340 Gas, Oil, Fuel - Car & Equip	CITY OF WAHOO	11.879 gals fuel	37303	05/08/2025	37.30	.00
Total 501-01-550.340 Gas, Oil, Fuel - Car & Equip:					37.30	.00
501-01-550.360 Utilities - Elec/Tele/Garbage						
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport	MAY2025-AIR	05/05/2025	803.75	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport 2nd Water	MAY2025-AIR	05/05/2025	36.78	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport AWOS	MAY2025-AIR	05/05/2025	37.67	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Waste Connections of NE,	2 yd 1 x week Airport (2 months)	7273645T054-	05/01/2025	85.60	.00
Total 501-01-550.360 Utilities - Elec/Tele/Garbage:					963.80	.00
501-01-554.620 Land Maintenance						
501-01-554.620 Land Maintenance	Bomgaars	weed killer	27276934	04/29/2025	62.99	.00
501-01-554.620 Land Maintenance	Bomgaars	weed killer	27280024	05/05/2025	69.99	.00
Total 501-01-554.620 Land Maintenance:					132.98	.00
501-01-554.630 Building Maintenance						
501-01-554.630 Building Maintenance	Bomgaars	toilet bowl cleaner	27274914	04/25/2025	7.98	.00
501-01-554.630 Building Maintenance	Bomgaars	door knob	27277881	05/01/2025	21.99	.00
501-01-554.630 Building Maintenance	Bomgaars	cleaning supplies	57281345	05/07/2025	53.97	.00
501-01-554.630 Building Maintenance	Jackson Services, Inc.	Airport Floor Mats	5539156	04/15/2025	50.00	.00
501-01-554.630 Building Maintenance	Jackson Services, Inc.	Airport Floor Mats	5557054	05/13/2025	50.00	.00
501-01-554.630 Building Maintenance	Papa Tango, LLC	FBO	MAY2025	05/01/2025	60.00	.00
Total 501-01-554.630 Building Maintenance:					243.94	.00
501-01-554.650 Equipment Maintenance						
501-01-554.650 Equipment Maintenance	Bomgaars	oil	27274914	04/25/2025	26.98	.00
501-01-554.650 Equipment Maintenance	DH Pace Company	Hydraulic hose	SVC/271-1170	04/30/2025	1,130.33	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
501-01-554.650 Equipment Maintenance	NDOT-Division of Aeronaut	AWOS	MAY2025-AIR	05/01/2025	385.00	.00
501-01-554.650 Equipment Maintenance	NDOT-Division of Aeronaut	NDB	MAY2025-AIR	05/01/2025	160.00	.00
Total 501-01-554.650 Equipment Maintenance:					1,702.31	.00
501-01-554.660 General Maintenance - Contract						
501-01-554.660 General Maintenance - Contract	Papa Tango, LLC	Airport Maintance and upkeep	MAY2025	05/01/2025	4,000.00	.00
Total 501-01-554.660 General Maintenance - Contract:					4,000.00	.00
501-01-923.010 Consultants - Attorneys						
501-01-923.010 Consultants - Attorneys	Bromm, Lindahl, Freeman-	Meet with NDOT about tree removal	173	04/11/2025	140.00	.00
501-01-923.010 Consultants - Attorneys	Bromm, Lindahl, Freeman-	May 2025 Retainer	MAY2025AIR	05/01/2025	50.00	.00
Total 501-01-923.010 Consultants - Attorneys:					190.00	.00
501-01-930.220 Loan Principal						
501-01-930.220 Loan Principal	NDOT-Division of Aeronaut	Loan Payment	MAY2025-AIR	05/01/2025	480.00	.00
Total 501-01-930.220 Loan Principal:					480.00	.00
Total AIRPORT AUTHORITY:					7,983.85	.00
Grand Totals:					7,983.85	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "50101107000"- "50101960140"

WAHOO AIRPORT AUTHORITY**April 14, 2025**

The Wahoo Airport Authority, in accordance with agenda posted at City Hall, Post Office and First Bank of Nebraska, met in regular session. Chairperson Brian Homes called the meeting to order at 4:30 PM. Homes indicated the Open Meetings Law was located in the room for the public's use. The following board members answered roll call: Homes: Present, Lawver: Present, Schmit: Absent, Virgl: Absent, Landry: Absent. Also in attendance were Paul Taylor, airport maintenance and Eric Johnson, Engineer.

Eric Johnson from Kikham-Michael noted that the FAA approved the start of the Hangar project. This year will be the design phase, and building will begin in 2026.

David Twibel, a current hangar tenant requested the board to consider renting the conference room in the FBO for office use for flight school. The Board directed staff to add this item to the next agenda.

Landry motioned, and Homes seconded to motioned to table discussion regarding the use of Wahoo Airport as a location for monthly fly in breakfasts. In favor: Lawver, Landry, Homes. Opposed: None. Absent: Schmidt, Virgl. Motion carried.

The FAA has made a request that we release unobligated funds to the Department of Transportation Division of Aeronautics for them to reallocate. This is common practice for the FAA when funds are set to expire. Lawver motioned, and Homes seconded to approve the FAA's request for the release of unobligated funds. In favor: Lawver, Landry, Homes. Opposed: None. Absent: Schmidt, Virgl. Motion carried.

Brian Homes commented that Walker Ludke had been in touch with him with questions about the road expansion on to the property that he is leasing. He is asking for the Authority to share in the cost of that expansion. City Administrator Melissa Harrell reported that she would look into the previous agreement with Storm Flying and report back.

A motion was made by Lawver, seconded by Landry to approve the following claims submitted for payment and to authorize payment. In favor: Lawver, Landry, Homes. Opposed: None. Absent: Schmidt, Virgl. Motion carried.

Check #		Amount
8918	BMG	3000.00
8919	Bomgaars	329.59
8920	Bromm, Lindahl, Freeman-Caddy	50.00
8921	Hamilton Equipment	155.36
8922	Jackson Services	50.00
8923	John Deere	19.54
8924	Midwest Services	444.00
8925	Otte Oil	100.00
8926	Papa Tango	4060.00
8927	Revolving Fund	29.04
8928	Veskerna Plumbing	1800.00
8929	Waste Connections	42.08

8930	Volair	110.00
1097	Wahoo Metal Products	30.00
4152501	NDOT	1025.00
4152502	Wahoo Utilities	127.65
4152503	Windstream	312.26
4152501	World Fuel	30.00
		13,356.42

A motion was made by Lawver, seconded by Homes to approve the minutes for the March 17, 2025, regular meeting and March 31, 2025, special meeting of the Airport Authority. In favor: Lawver, Landry, Homes. Opposed: None. Absent: Schmidt, Virgl. Motion carried.

The meeting was adjourned at 5:17pm.

Christina Fasel, City Clerk