

WAHOO CITY COUNCIL AGENDA
Tuesday, May 13, 2025 - 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, 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}}

Pledge of Allegiance

Announcement of the Open Meetings Act

Call to order and roll call

Proclamation

Audience comments on items not listed on the agenda

Department head reports

1. City Administrator Melissa Harrell

Consent Agenda

1. Acceptance of excused absence of Mayor or Council member(s)
2. Approval of the April 22, 2025 minutes of the City Council
3. Approval of Nathan Vidlak as a volunteer EMS member
4. Approval of claims

Public hearing and associated action items

Action items not requiring a public hearing

1. Approval of Event Permit for Street Dance submitted by Brian and Annette Eckleberry from Riff's Pub and Patio

2. Discussion and possible action regarding Phase II of Kennedy Campus South Hall Project tabled at the February 25, 2025 meeting
3. Discussion and possible action regarding TIF agreement with Lincolnshire Investments on the Wahoo Super Project
4. Approval of a request to place temporary fencing in ROW for demolition of Wahoo Super.
5. Approval of Resolution No 2025-05 amending cemetery decoration policy to allow for solar lights.

Mayor's comments on items not listed on the agenda

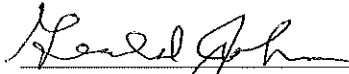
Council Comments on items not listed on the agenda

Adjourn

Upcoming planned meeting dates and agenda deadlines

ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF MEETING

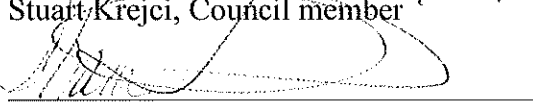
The undersigned members of the governing body of the City of Wahoo, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said body and the agenda for such meeting held at the Wahoo Public Library on Monday May 13, 2025.



Gerald Johnson, Mayor

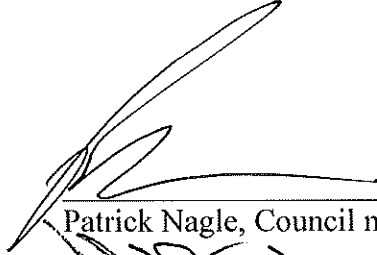


Stuart Krejci, Council member



Shane Sweet, Council member

Carl Warford, Council member



Patrick Nagle, Council member



Christopher Rappl, Council member



Ryan Ideus, Council member

I certify that Carl Warford was absent from the City and did not return until after the meeting and to my personal knowledge was notified of the meeting.



Christina Fasel, City Clerk



City Administrator's Report to the Council May 13, 2025

Meetings/Trainings Attended:

- Apr 14 – Wahoo Airport Authority Meeting
- Apr 17, May 5 – Meetings with James Charlesworth Consulting on insurance proposal
- Apr 21 – On-site meeting with K2 reps and City of Wahoo reps regarding Wilmer Ridge paving
- Apr 22 & 24 – Caselle user training in Kearney
- Apr 30 – Participation in call on Six Regions, One Nebraska, Southeast Region update
- May 1 – Meeting with individual interested in learning about TIF and potential use on former Casey's property
- May 2 – Walk-thru with M.E. Collins on N Highlands Phase II improvements
- May 7 – Attended meeting with PHMSA representatives regarding Wahoo Natural Gas project status and progress
- May 7 – Attended GWDF meeting
- May 8 – Meeting with Wahoo Public School reps regarding EMS Standby Services at sporting events
- May 13 – Meeting with Bishop Neuman rep regarding EMS Standby Services at sporting events

Status Update on Projects

- North Highlands, Phase II – Water system has passed the necessary testing requirements and will be or has just recently been placed in service. Punch list items regarding water, paving, storm water, and sanitary sewer were generated at the walk-through meeting. Natural gas mains have been installed, and electricity is under construction, with expected completion in early-mid June.
- Downtown Water Main Project – work is progressing as expected. All main lines have been installed and work is now focusing on service line connections.

Other things going on...

- Continued work on the City of Wahoo facilities planning. Various meetings have been held and will continue to be held to discuss plans, options, and next steps.
- Since my last update on federal funding, we have a signed grant agreement for the natural gas project funding. We are currently waiting for the environmental review process to be completed. All documents have been submitted to PHMSA for their review, and we are waiting for their determination. Once we have received approval to proceed, following the environmental review process, the Utilities will begin the work. Some will be completed by our own staff, some will be contracted.
- **CORRECTION – 5/14/2025 – Only the heads on the east side of Chestnut have been replaced. The balance will be replaced as time allows.** The replacement heads for the Chestnut Street lights were received and have been installed along Chestnut Street. These came in at a cost of just over \$21,000. One line crew staff member and one Street Department staff member worked together to get the heads replaced and all work was completed in approximately two days.
- As I reported in my last report, the City of Wahoo, as a member of SENDD, has been offered a grant to collect income information from Wahoo that may make us eligible for additional grant opportunities. A sample of this survey, which is scheduled to be mailed out in the next week, is included with my report. This data is not relevant unless we collect enough survey responses. Typical target response is 20%, but I'd love it if we could hit 40%-50%. I appreciate you talking with neighbors and colleagues about this survey. This data matters to us when applying for grants.
- Grant Anderson has submitted his letter requesting a change in status of employment in the EMS Department. He has officially accepted a position with Saunders County as the Saunders County Emergency Manager, and because of that he will be stepping away from his full-time duties with us. He would like to remain a volunteer on our department. I certainly appreciate all that Grant has done to educate me on EMS and elevate the department and the City as a whole. I am excited for the future and the possible collaboration and growth in emergency management for both Saunders County and the City of Wahoo, with Grant in this role.
- Theresa Klein has been working with SENDD and SENHAC and their staff to submit a housing grant application to the Nebraska Affordable Housing Trust Foundation. This, if awarded, would secure \$750,000 to serve as a revolving loan fund to assist with construction of affordable housing options here in Wahoo. Because the grant is very competitive, we must secure commitments for at least a 10% match in local funding. Theresa, SENDD and I will be having conversations with Community Action Partnership of Lancaster and Saunders County about their lots to see if a

partnership can be secured as well to assist with making our application even more competitive. This Thursday (May 15th), at 6:00 p.m., SENDD will be at the Wahoo Public Library to host a grant public presentation.

- Wahoo Cemetery – City staff has been working hard to continue clean up efforts at the Wahoo-owned cemeteries in preparation for Memorial Day. This spring there were several trees addressed with removal of some and trimming of others. Storm damage to them has been addressed as well. The March snowstorm also knocked power out at the Sunrise Cemetery, and we have worked with OPPD to get that corrected. A power surge (we think) caused damage to the garage door opener at the maintenance shop, so in addition to the spring cleanup, spring turf management needs, and training a new employee, staff is working on repairs to the facility as well. The resolution on the agenda tonight is a result of conversations within the Cemetery Committee and is representative of their wishes. These proposed changes were reviewed by them prior to bringing them to the Council for consideration. There continues to be some social media complaints against the cemetery, and we are considering ways to best address any issues or concerns expressed. Anonymous posts do not create forward momentum or progress, so they are taken in stride, while knowing our staff is working hard to provide the best maintained facility with the resources we have. Please continue to take time to drive through the cemeteries to see the progress that is being made.

CITY OF WAHOO, NE

INCOME SURVEY



We need your help!



OPEN THE ENVELOPE

As this is a random sample survey, you may be receiving mail from Southeast Nebraska Development District (SENDD). Please do not throw this away.



TAKE THE SURVEY

Please fill out the survey to the best of your ability. The survey should take less than 5 minutes to complete.



MAIL THE SURVEY BACK

Once completed, there will be a return envelope with SENDD's return address and postage for you to mail the survey.



SURVEYS ARE DUE BY JUNE 15, 2025

The City of Wahoo, with the assistance of SENDD, is conducting an income survey to determine a Low-to-Moderate Income (LMI) percentage that represents the community as it stands today. The results will determine what grant funding the community may be eligible for centered around public infrastructure, broadband, and planning. Surveys will be individually mailed.

ALL SUBMISSIONS WILL BE ANONYMOUS AND WILL NOT BE SHARED WITH THE PUBLIC.

QUESTIONS?



(402) 443-3222
605 N BROADWAY ST
WAHOO, NE 68066



(402) 475-2560
7407 O ST
LINCOLN, NE 68510



Dear Wahoo Resident,

The City of Wahoo, in partnership with Southeast Nebraska Development District (SENDD), is conducting an income survey to determine your city's eligibility in applying for state and federal grants to improve the lives of residents in your community. The results of this survey will play an important role in the efforts to secure funding that can provide vital services such as public infrastructure, community facilities, neighborhood improvements, and other community activities.

As part of this process, Wahoo households are asked to complete a brief income survey. We kindly request that all residents participate in this important effort. **Your response is extremely important**, as a high response rate is necessary for the validity of the survey. Please note that **all information you provide be kept strictly confidential & anonymous**. No individual household data will be shared with any organizations or government entities, including the City of Wahoo. The data will only be aggregated and analyzed to determine key metrics related to income levels for the city as a whole.

Your voice matters in shaping the future of Wahoo. We urge every resident to complete the survey by **June 15, 2025**. A high response rate is critical for the validity of our efforts. Please fill out the form with accuracy and care.

We also request that you take a short amount of time to answer the few questions related to Broadband Services access on the reverse of this page as part of a wider regional initiative effort.

Your input is invaluable to us. We hope that you will contribute to the future of our community by completing this survey. As Edward Abbey once said, "One of the pleasant things about small town life is that everyone, whether rich or poor, liked or disliked, has some kind of a role and place in the community." This is an opportunity for you to help shape the future of Wahoo.

If you have any questions or need assistance with the survey, please do not hesitate to contact the Wahoo City Office, at 402-443-3222 or the SENDD Lincoln Office, at 402-475-2560.

Thank you for your time and participation!

Sincerely,

The City of Wahoo & Southeast Nebraska Development District

Please see the final page if you would like to complete the survey online.

SENDD Is an Equal Opportunity Employer



7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





Which of these options describes how you access the internet at your residence?

Please select all that apply.

- I do not have internet access at home.....
- Cellular data plan with smart phone.....
- Landline or digital subscriber line (DSL).....
- Cable service or cable modem.....
- Fixed wireless or an antenna.....
- Fiber optic.....
- Satellite.....
- Other.....

What is your current monthly cost for internet service at your Nebraska residence?

- It is included in my rent.....
- \$1-\$40.....
- \$41-\$60.....
- \$61-\$80.....
- \$81-\$100.....
- \$100+.....

If you do not have internet access at your residence, why not?

Select all that apply.

- I have no need.....
- Internet service is too expensive Devices (e.g., a computer) are too expensive.....
- Service is not available where I live.....
- I use the internet somewhere else.....
- Other:.....

Thinking of your current household budget, how difficult or easy is it for you to pay for home internet?

- Very Difficult.....
- Difficult.....
- Neither difficult nor easy.....
- Easy.....
- Very easy.....

SAMPLE

Please see the final page if you would like to complete the survey online.

Household Income Data

1. How many families currently reside at this address? _____ *
2. How many people, including yourself and students away from home, are in your family household?
If you are single with no dependents, write "1". Number of persons = _____
3. Using the table below, identify the current total gross annual income of all your family members by marking either **ABOVE** or **BELOW** on the row that matches the family size for the number of persons answered in question #2.

*Including any related, dependent persons over age 65 or working dependent children over age 18. Include gross wages before deductions, public assistance, unemployment benefits, social security, pension, alimony, net income from owning or operating a farm or business, and any other source of income received regularly.
If more than one family, each family must complete a separate questionnaire. Family 2 Complete Reverse Side -Form A1

Size of Family	Gross Salary Threshold	Above	Below
1 Person Family Household	\$66,200		
2 Person Family Household	\$75,650		
3 Person Family Household	\$85,100		
4 Person Family Household	\$94,550		
5 Person Family Household	\$102,150		
6 Person Family Household	\$109,700		
7 Person Family Household	\$117,250		
8 Person Family Household	\$124,850		

This question is extremely important in determining eligibility for numerous grants as well as qualifications for HUD assistance in a variety of Village projects.

****ALL INFORMATION WILL BE KEPT CONFIDENTIAL****

Demographic Information - For Head of Household

4. Please check the ethnic group to which you belong:

- Hispanic or Latino Not Hispanic or Latino

5. Please check the racial group to which you belong:

<input type="radio"/> White	<input type="radio"/> Black/African American
<input type="radio"/> Asian	<input type="radio"/> American Indian/Alaskan Native
<input type="radio"/> Native Hawaiian/Other Pacific Islander	<input type="radio"/> American Indian/Alaskan Native & White
<input type="radio"/> Asian & White	<input type="radio"/> Black/African American & White
<input type="radio"/> Am. Indian/Alaskan & Black/African Am.	<input type="radio"/> Other Multi-Racial

6. Is the Head of Household Female? Yes No
7. Do you own or rent the home you live in? Rent Own
8. Is the Head of Household 62 or older? Yes No
9. Is any family member in the household disabled/handicapped? Yes No

**Thank You for your participation in this survey for the betterment of your Village.
If you have any additional comments, please feel free include them.**

Household Income Data (Only Complete for the Second Family in a Two-Family Household)

1. How many families currently reside at this address? _____*
2. How many people, including yourself and students away from home, are in your family household?
If you are single with no dependents, write "1". Number of persons = _____
3. Using the table below, identify the current total gross annual income of all your family members by marking either **ABOVE** or **BELOW** on the row that matches the family size for the number of persons answered in question #2.

*Including any related, dependent persons over age 65 or working dependent children over age 18. Include gross wages before deductions, public assistance, unemployment benefits, social security, pension, alimony, net income from owning or operating a farm or business, and any other source of income received regularly.
*If more than two families, please contact **CONTACT PERSON** for additional forms.*

Size of Family	Gross Salary Threshold	Above	Below
1 Person Family Household	\$66,200		
2 Person Family Household	\$75,650		
3 Person Family Household	\$85,100		
4 Person Family Household	\$94,550		
5 Person Family Household	\$102,150		
6 Person Family Household	\$109,700		
7 Person Family Household	\$117,250		
8 Person Family Household	\$124,850		

This question is extremely important in determining eligibility for numerous grants as well as qualifications for HUD assistance in a variety of Village projects.

Table 00B9V

****ALL INFORMATION WILL BE KEPT CONFIDENTIAL****

Optionally, the survey may be completed online by using the QR code below or by visiting <https://www.surveymonkey.com/r/WAH0025>



To complete the survey, enter one the codes provided below. Only one code should be used per family residing at this address.

z8h6zv

vxm599

cy3set



**Newly constructed
single-family homes
ranging from
950-1,300 sq. ft.**

**2-3 bedrooms
2 bathrooms
unfinished basement
(roughed in for an
additional 2 bedrooms
and 1 bathroom)**

**Down-payment
assistance options
available.**

**Buyers must be
income verified at or
below 120% of the AMI
for Saunders County.**

**Contact us below for
more information!**



NEBRASKA AFFORDABLE HOUSING TRUST FUND (NAHTF) PROGRAM

AFFORDABLE HOUSING OPPORTUNITY FOR WAHOO HOMEBUYERS

****Down-Payment Assistance Available****

****Purchase Price: \$250,000 to \$325,000****

The Southeast Nebraska Affordable Housing Council is partnering with the City of Wahoo, Greater Wahoo Development Foundation, and local businesses to apply for a NAHTF program to build new affordable single-family homes



Southeast Nebraska Affordable Housing Council

**SOUTHEAST NEBRASKA
AFFORDABLE HOUSING
COUNCIL (SENAHC)**

7407 O Street
Lincoln, NE 68510
402-475-2560

<https://sendd.org/our-partners/senahc/>

Email:
jwarrelmann@sendd.org

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. The 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: Present.

City Administrator Harrell reported on the LARM annual report and TIF annual report.

City Council Member Krejci motioned, and City Council Member Ideus seconded to approve the consent agenda which included approval of the April 8, 2025, minutes of the City Council, approval of Zach Homolka as a new member of the Fire Department, approval of City of Wahoo Pay Scale description changes, acceptance of annual TIF report, and approval of claims:

BLD – Baltz, Susan \$400.00, Eakes \$71.94, Jackson Services \$916.37, Koranda Snow Removal \$1,200.00, NMC \$254.36,
BEN – Benefits \$74,792.30,
CC – Union Bank Visa \$2,001.64,
EDU – NE Law Enforcement Training \$500.00, NE Fire School - \$1,225.00,
EQU – BizCo \$5,545.80, Interstate Battery \$142.95, Kriha \$28350, Rose Equipment \$62.78,
FIR – Midwest Unlimited \$34,534.01,
LIB – ABDO \$1,505.75, Amazon \$44.89, Baker & Taylor \$338.17, Center Pointe \$62.17,
MED – Boundtree \$714.73, One Billing Solutions \$2,121.63, Stryker \$378.15,
MEM – HRAM \$125.00, IPAMO \$637.50, IIMC \$195.00,
MISC – Inland Truck \$99.64, NE Dept of Revenue \$959.00, Saunders Medical Center \$908.31,
PAY – Payroll \$103,654.80,
PRO – Cline Williams \$46.00,
PUB – American Legal Publishing \$550.00,
STR – Bomgaars \$1,330.02, National Concrete Cutting \$1,045.45, Newman \$3,525.41,
SUB – Caselle \$1,212.40,
SUP – Quill \$241.98, Simons \$196.09,
UNI – Rivalry \$70.00, Witmer \$379.03,
UTL – Butler Public Power \$37.66, Charter \$124.98, OPPD \$78.35, Verizon \$160.04, Wahoo Utilities \$4,790.51, Windstream \$18.77,
VEH – Breuning \$14,934.48, Cuda \$552.00, O’Reilly \$43.91.

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

City Council Member Rappl motioned, and City Council Member Nagle seconded to more to an online burn permit option. Roll call vote Rappl, yes; Nagle, yes; Krejci, yes; Warford, yes; Ideus, yes; Sweet, yes. Motion carried.

City Council Member Rappl motioned, and City Council Member Nagle seconded to approve Resolution No 2025-04 amending the master fee schedule to include a \$10.00 burn permit fee. Roll call vote Rappl, yes; Nagle, yes; Krejci, yes; Warford, yes; Ideus, yes; Sweet, yes. Motion carried.

City Council Member Warford motioned, and City Council Member Ideus seconded to table an Ordinance to authorize the acquisition of two electrical easements located along the west boundary of

Lots 73R and 74R, Wilmer Ridge Subdivisions. Roll call vote Warford, yes; Ideus, yes; Krejci, yes; Nagle, yes; Rappl, yes; Sweet, yes. Motion carried.

Ordinance No.2474 was introduced by Council Member Sweet entitled: AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND TITLE IX: GENERAL REGULATIONS OF THE WAHOO MUNICIPAL CODE BY AMENDING CHAPTER 94 PROVISIONS PERTAINING TO NUISANCES.

Council Member Sweet motioned, and Council Member Krejci 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 moved for final passage at the same meeting. The Mayor put the question and instructed the Clerk to call for the vote thereon. Roll call vote: Roll Call vote Sweet, yes; Krejci, yes; Warford, yes; Nagle, yes; Ideus, yes; Rappl, no. Motion carried. Sweet motioned Krejci seconded to approve Ordinance No 2474. 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. 2474 may be read by title and moved for final passage in the same meeting.

Council Member Sweet motioned, and Council Member Krejci seconded that Ordinance No. 2474 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 Sweet, yes; Krejci, yes; Ideus, yes; Warford, yes; Rappl, yes; Nagle, yes. Motion carried. Motion carried.

Ordinance No. 2475 was introduced by Council Member Krejci entitled: AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF WAHOO, NEBRASKA, PERTAINING TO THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT:

LOTS 1, 2 AND THE EAST HALF OF THE VACATED OAK STREET ADJACENT TO BLOCK 13, ALL IN BLOCK 13, DICKINSON'S SECOND ADDITION TO THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, AND LOTS 1 AND 2 BLOCK 1, IN ANDRUS ADDITION OF SUBURBAN LOTS TO THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA,

WHICH IS CURRENTLY ZONED R-2 RESIDENTIAL DISTRICT, BY ALLOWING THEREON A CONDITIONAL USE, I.E.: ASSISTED LIVING FACILITY.

Council Member Krejci motioned, and Council Member Nagle 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 moved for final passage at the same meeting. The Mayor put the question and instructed the Clerk to call for the vote thereon. Roll call vote: Roll call vote Krejci, yes; Nagle, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, 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.2475 may be read by title and moved for final passage in the same meeting.

Council Member Krejci motioned, and Council Member Nagle seconded that Ordinance No. 2475 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 Krejci, yes; Nagle, yes; Sweet, yes; Warford, yes; Ideus, yes; Rappl, yes. Motion carried.

Ordinance No. 2476 was introduced by Council Member Ideus entitled: AN ORDINANCE OF THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA, TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF WAHOO, NEBRASKA, PERTAINING TO THE FOLLOWING-DESCRIBED REAL ESTATE, TO WIT:

WEST HALF OF LOT 10, BLOCK 150, COUNTY ADDITION TO THE CITY OF WAHOO, SAUNDERS COUNTY, NEBRASKA

BY ALLOWING THEREON A PERMITTED CONDITIONAL USE, THAT BEING DEVELOPMENT OF A BEER GARDEN, AS ALLOWED BY PERMITTED CONDITIONAL USES LISTED UNDER C-1 DOWNTOWN COMMERCIAL ZONING DISTRICT OF WAHOO ZONING REGULATIONS SECTION 5.12.03.

Council Member Ideus motioned, and Council Member Krejci 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 moved for final passage at the same meeting. The Mayor put the question and instructed the Clerk to call for the vote thereon. Roll call vote: Roll call vote Ideus, yes; Krejci, yes; Warford, yes; Sweet, yes; Rappl, yes; Nagle, 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. 2476 may be read by title and moved for final passage in the same meeting.

Council Member Ideus motioned, and Council Member Krejci seconded that Ordinance No. 2476 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 Ideus, yes; Krejci, yes; Warford, yes; Sweet, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Ideus motioned, and City Council Member Krejci seconded to approve Ordinance No. 2476, a renewal of a CUP for Liberty House, and to waive the required three readings.

The Mayor commented on the number of fallen trees that are now along Wahoo Creek. He emphasized that increased amount of tree debris could result in flooding along the creek if there were to be a large rain event. The Council directed staff to send letters to property owners along Wahoo Creek with a reminder that tree maintenance along the creek is the property owners' responsibility.

The meeting was adjourned at 8:10pm.

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
GENERAL FUND						
101-01-550.310 MATERIALS & SUPPLIES						
101-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	office supplies	1FX4-G9GR-V	04/14/2025	100.07	.00
101-01-550.310 MATERIALS & SUPPLIES	Barco Municipal Products	safety cones	IN-251664	04/08/2025	500.00	.00
101-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	Green paper	9126383-0	04/24/2025	36.99	.00
Total 101-01-550.310 MATERIALS & SUPPLIES:					637.06	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	984 gal #2 red dyed diesel	1634	05/12/2025	2,499.36	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	1682 gal no lead gasoline	1634	05/12/2025	5,141.87	.00
Total 101-01-550.315 GAS & DIESEL - REIMBURSEABLE:					7,641.23	.00
101-01-550.320 POSTAGE						
101-01-550.320 POSTAGE	U.S. Postal Service	5 rolls of stamps	MAY2025	05/01/2025	365.00	.00
Total 101-01-550.320 POSTAGE:					365.00	.00
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Fuel used April 2025	37305	05/08/2025	36.94	.00
Total 101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					36.94	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone May '25	80036	05/01/2025	44.14	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 City Admin phone	6111523175	05/01/2025	43.06	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	City Offices	MAY2025-UTL	05/05/2025	533.66	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					620.86	.00
101-01-554.630 BUILDING MAINTENANCE						
101-01-554.630 BUILDING MAINTENANCE	Amazon Capital Services	part for toilet repair	1FX4-G9GR-V	04/14/2025	39.00	.00
101-01-554.630 BUILDING MAINTENANCE	Baltz, Susan	3 weeks office cleaning - City Hall - 4/20, 4/27, 5/4	1MAY25	05/04/2025	600.00	.00
101-01-554.630 BUILDING MAINTENANCE	Chem Tech Pest Solutions	Insect Control at City Hall	21585	05/01/2025	76.93	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mats	5543465	04/22/2025	60.09	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mop, Towels	5548391	04/29/2025	36.55	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mats	5552718	05/06/2025	20.23	.00
Total 101-01-554.630 BUILDING MAINTENANCE:					832.80	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Caselle, Inc.	Contract Support and maintenance charges 6/1/25-6/30/25	140656	05/01/2025	1,025.20	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security May '25	80036	05/01/2025	234.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	133.80	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					1,393.00	.00
Total GENERAL FUND:					11,526.89	.00
POLICE FUND						
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Fuel used April 2025	37300	05/08/2025	608.24	.00
Total 102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					608.24	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone May '25	80036	05/01/2025	125.34	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	216 W 3rd Street utilities	MAY2025-UTL	05/05/2025	187.50	.00
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					312.84	.00
102-01-550.410 EDUCATION & TRAINING EXPENSE						
102-01-550.410 EDUCATION & TRAINING EXPENSE	Benchmark Government S	meats for training - Chvala	21794	04/23/2025	124.50	.00
Total 102-01-550.410 EDUCATION & TRAINING EXPENSE:					124.50	.00
102-01-554.640 CAR/TRUCK MAINTENANCE						
102-01-554.640 CAR/TRUCK MAINTENANCE	Sid Dillon Chevrolet	oil change 23 Tahoe	CVCS1302151	01/31/2025	95.89	.00
102-01-554.640 CAR/TRUCK MAINTENANCE	Sid Dillon Chevrolet	oil change 23 Tahoe	CVCS1335872	04/23/2025	103.24	.00
Total 102-01-554.640 CAR/TRUCK MAINTENANCE:					199.13	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security May '25	80036	05/01/2025	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Police email May '25	80179	05/01/2025	107.40	.00
Total 102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					503.40	.00
102-01-940.705 COMPUTER EQUIPMENT						
102-01-940.705 COMPUTER EQUIPMENT	Simons Home Store	USBC cable	A304679	04/03/2025	9.99	.00
Total 102-01-940.705 COMPUTER EQUIPMENT:					9.99	.00
Total POLICE FUND:					1,758.10	.00
STREET FUND						
103-01-550.310 MATERIALS & SUPPLIES						
103-01-550.310 MATERIALS & SUPPLIES	Barco Municipal Products	saftey cones	IN-251664	04/08/2025	399.50	.00
Total 103-01-550.310 MATERIALS & SUPPLIES:					399.50	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	Otte Oil Company	propane	1003292	04/28/2025	69.80	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					69.80	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Butler Public Power District	Walking Trail Tunnel Lt	MAY2025	05/06/2025	39.00	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct #156543701 Street Dept internet	156543701041	04/14/2025	150.00	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone May '25	80036	05/01/2025	11.04	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Street Dept phone	6111523175	05/01/2025	43.06	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Street Dept Utilities	MAY2025-UTL	05/05/2025	596.04	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					839.14	.00
103-01-550.370 HEATING FUEL/GAS						
103-01-550.370 HEATING FUEL/GAS	Otte Oil Company	propane	1003215	04/21/2025	40.00	.00
Total 103-01-550.370 HEATING FUEL/GAS:					40.00	.00
103-01-550.490 DIGGER'S HOTLINE EXPENSE						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	5040212	04/30/2025	76.78	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					76.78	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	Cold patch asphalt 4.15 tons	111761	04/07/2025	693.05	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	Cold patch asphalt 2.55 tons	111783	04/21/2025	425.85	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Rose Equipment, Inc.	asphalt patch	18797	04/21/2025	2,574.00	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Valley Corporation	rip rap for storm outlits in heritage heights	30172	03/18/2025	309.37	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					4,002.27	.00
103-01-554.630 BUILDING MAINTENANCE						
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	St. mats	5543464	04/22/2025	30.00	.00
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	St. mats	5548389	04/29/2025	30.00	.00
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	St. mats	5552717	05/06/2025	30.00	.00
Total 103-01-554.630 BUILDING MAINTENANCE:					90.00	.00
103-01-554.640 CAR/TRUCK MAINTENANCE						
103-01-554.640 CAR/TRUCK MAINTENANCE	John Deere Financial	hydro fittings	4764018	05/01/2025	197.84	.00
Total 103-01-554.640 CAR/TRUCK MAINTENANCE:					197.84	.00
103-01-554.650 EQUIPMENT MAINTENANCE						
103-01-554.650 EQUIPMENT MAINTENANCE	Baum Hydraulics Corporati	hydrolic repairs	2347839	03/25/2025	122.40	.00
103-01-554.650 EQUIPMENT MAINTENANCE	John Deere Financial	belt	4731051	04/17/2025	47.33	.00
103-01-554.650 EQUIPMENT MAINTENANCE	John Deere Financial	hydrolic fittings	4749570	04/25/2025	154.44	.00
103-01-554.650 EQUIPMENT MAINTENANCE	Macqueen Equipment, LLC	hydro hose repair	P14219	11/26/2024	36.53	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
MAINTENANCE	Macqueen Equipment, LLC	hydro hose repair	P15077	04/07/2025	167.35	.00
103-01-554.650 EQUIPMENT MAINTENANCE	Macqueen Equipment, LLC	Hose Assembly Credit	P15118	04/14/2025	143.24-	.00
103-01-554.650 EQUIPMENT MAINTENANCE	Rose Equipment, Inc.	sweeper brush	18779	04/22/2025	364.00	.00
103-01-554.650 EQUIPMENT MAINTENANCE	Rose Equipment, Inc.	gutter brushes for sweeper	18797	04/21/2025	426.00	.00
Total 103-01-554.650 EQUIPMENT MAINTENANCE:					1,174.81	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE						
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security May '25	80036	05/01/2025	78.00	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	32.40	.00
Total 103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE:					110.40	.00
103-01-554.660 STORM SEWER MAINTENANCE						
103-01-554.660 STORM SEWER MAINTENANCE	Johnson Service Company	clean and vacuum storm sewer	17759	04/11/2025	25,000.00	.00
Total 103-01-554.660 STORM SEWER MAINTENANCE:					25,000.00	.00
103-01-554.670 SIGN MAINTENANCE						
103-01-554.670 SIGN MAINTENANCE	Wahoo Utilities	Feb 2025 Street Light Reimbursement Labor	FEB2025-SL	05/01/2025	820.78	.00
Total 103-01-554.670 SIGN MAINTENANCE:					820.78	.00
103-01-554.680 RESURFACING & STREET MAINT.						
103-01-554.680 RESURFACING & STREET MAINT.	Rose Equipment, Inc.	asphalt patch equipment rental	18858	05/01/2025	1,850.00	.00
Total 103-01-554.680 RESURFACING & STREET MAINT.:					1,850.00	.00
103-01-923.020 CONSULTANTS-ENGINEERING						
103-01-923.020 CONSULTANTS-ENGINEERING	JEO Consulting Group, Inc.	Chestnut Street Bridge over Wahoo Creek Inspection	160577	04/25/2025	600.00	.00
103-01-923.020 CONSULTANTS-ENGINEERING	JEO Consulting Group, Inc.	Urban Drainage Evaluation Prof Services through April 18, 2025	160705	04/30/2025	8,662.50	.00
Total 103-01-923.020 CONSULTANTS-ENGINEERING:					9,262.50	.00
103-01-928.000 CONTINGENCY/EMERGENCY FUND						
103-01-928.000 CONTINGENCY/EMERGENCY FUND	Hicaliber Landscapes, LLC	Assistance with tree removal due to winter storm March 2025	7345	04/06/2025	8,650.00	.00
Total 103-01-928.000 CONTINGENCY/EMERGENCY FUND:					8,650.00	.00
103-09-550.310 MATERIALS & SUPPLIES						
103-09-550.310 MATERIALS & SUPPLIES	Wahoo Utilities	Feb 2025 Street Light Reimbursement materials	FEB2025-SL	05/01/2025	657.99	.00
103-09-550.310 MATERIALS & SUPPLIES	Wahoo Utilities	Jan 2025 Street Light Reimbursement Materials	JAN2025-SL	05/01/2025	654.35	.00
Total 103-09-550.310 MATERIALS & SUPPLIES:					1,312.34	.00
103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-09-550.360						

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	street light Utilities	MAY2025-UTL	05/05/2025	1,553.91	.00
Total 103-09-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,553.91	.00
103-09-554.670 ST LIGHT MAINT - LABOR ONLY						
103-09-554.670 ST LIGHT MAINT - LABOR ONLY	Wahoo Utilities	April 2025 Street Light Reimbursement Labor	APTIL2025-SL	05/01/2025	928.64	.00
103-09-554.670 ST LIGHT MAINT - LABOR ONLY	Wahoo Utilities	Jan 2025 Street Light Reimbursement Labor	JAN2025-SL	05/01/2025	212.45	.00
103-09-554.670 ST LIGHT MAINT - LABOR ONLY	Wahoo Utilities	March 2025 street light reimbursement labor	MAR2025-SL	05/01/2025	1,180.91	.00
103-09-554.670 ST LIGHT MAINT - LABOR ONLY	Wahoo Utilities	March 2025 hit street lights labor reimbursement	MAR2025-SL	05/01/2025	33.21	.00
Total 103-09-554.670 ST LIGHT MAINT - LABOR ONLY:					2,355.21	.00
Total STREET FUND:					57,805.28	.00
CEMETERY FUND						
104-01-491.000 MARKER FOUNDATIONS						
104-01-491.000 MARKER FOUNDATIONS	Wahoo Concrete Products	6 sacks of concrete	111197	04/23/2025	452.69	.00
Total 104-01-491.000 MARKER FOUNDATIONS:					452.69	.00
104-01-550.310 MATERIALS & SUPPLIES						
104-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	Office Supplies for Cemetery Office	1FX4-G9GR-V	04/14/2025	35.85	.00
104-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	foundation forms	10401550310	04/21/2025	9.99	.00
104-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	water pressure gauge	A305917	04/16/2025	17.99	.00
Total 104-01-550.310 MATERIALS & SUPPLIES:					63.83	.00
104-01-554.620 LAND MAINTENANCE						
104-01-554.620 LAND MAINTENANCE	ArborVentures LLC	removal of damaged trees and hazardous branches from Sunrise Cemetery	8183	05/01/2025	4,275.00	.00
104-01-554.620 LAND MAINTENANCE	Simons Home Store	sprinkler parts	A306049	04/17/2025	3.88	.00
104-01-554.620 LAND MAINTENANCE	Simons Home Store	irrigation parts	A306143	04/18/2025	10.85	.00
104-01-554.620 LAND MAINTENANCE	Simons Home Store	fertilizer for cemetery - starter for whole year	B7644	04/10/2025	1,080.00	.00
104-01-554.620 LAND MAINTENANCE	Todd Valley Farms, Inc.	grass seed for cemetery	65851	04/08/2025	345.00	.00
Total 104-01-554.620 LAND MAINTENANCE:					5,714.73	.00
104-01-554.650 EQUIPMENT MAINTENANCE						
104-01-554.650 EQUIPMENT MAINTENANCE	Ty's Outdoor Power & Serv	springs for tires for hustler mower	262473	04/14/2025	45.98	.00
104-01-554.650 EQUIPMENT MAINTENANCE	Ty's Outdoor Power & Serv	Tire replacemnet hustler mower	335428	04/14/2025	294.42	.00
Total 104-01-554.650 EQUIPMENT MAINTENANCE:					340.40	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	15.00	.00
Total 104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					15.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total CEMETERY FUND:					6,586.65	.00
PARKS & RECREATION FUND						
105-01-142.600 DUE FROM OTHER FUNDS						
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Comp Maint/Security May '25	80036	05/01/2025	24.00	.00
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Monthly email May '25	80036	05/01/2025	96.00	.00
Total 105-01-142.600 DUE FROM OTHER FUNDS:					120.00	.00
105-01-927.060 DIRECT SUPPORT FOR P & R						
105-01-927.060 DIRECT SUPPORT FOR P & R	Wahoo Parks & Recreation	Direct Support	MAY2025	05/01/2025	55,000.00	.00
Total 105-01-927.060 DIRECT SUPPORT FOR P & R:					55,000.00	.00
Total PARKS & RECREATION FUND:					55,120.00	.00
FIRE FUND						
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Fuel used April 2025	38302	05/08/2025	355.87	.00
Total 106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					355.87	.00
106-01-550.410 EDUCATION & TRAINING EXPENSE						
106-01-550.410 EDUCATION & TRAINING EXPENSE	Virgl, Tyler	Stipend for Fire School (8 people x \$30 x 3 days)	MAY2025	05/01/2025	720.00	.00
Total 106-01-550.410 EDUCATION & TRAINING EXPENSE:					720.00	.00
106-01-554.630 BUILDING MAINTENANCE						
106-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Fire Dept mats, towels, soap, air fresh disp	5548374	04/29/2025	129.54	.00
106-01-554.630 BUILDING MAINTENANCE	Simons Home Store	Air Filters	A305171	04/09/2025	41.94	.00
106-01-554.630 BUILDING MAINTENANCE	Simons Home Store	paint for meeting room	A306073	04/17/2025	58.97	.00
Total 106-01-554.630 BUILDING MAINTENANCE:					230.45	.00
106-01-554.640 CAR/TRUCK MAINTENANCE						
106-01-554.640 CAR/TRUCK MAINTENANCE	O'Reilly Automotive, Inc.	car wash soap	5646-300828	04/02/2025	44.78	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	O'Reilly Automotive, Inc.	electrical parts for lights	5646-302903	04/30/2025	39.90	.00
Total 106-01-554.640 CAR/TRUCK MAINTENANCE:					84.68	.00
106-01-554.650 EQUIPMENT MAINTENANCE						
106-01-554.650 EQUIPMENT MAINTENANCE	Fire Catt, LLC	fire hose testing	15859	04/29/2025	3,460.80	.00
106-01-554.650 EQUIPMENT MAINTENANCE	Hotsy Equipment Co.	power washer parts	353505	04/23/2025	599.96	.00
Total 106-01-554.650 EQUIPMENT MAINTENANCE:					4,060.76	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	24.60	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					24.60	.00
106-01-940.720 OTHER EQUIPMENT						
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	hose replacement	P48467	05/07/2025	2,869.86	.00
Total 106-01-940.720 OTHER EQUIPMENT:					2,869.86	.00
Total FIRE FUND:					8,346.22	.00
LIBRARY FUND						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct # 116378301 Library Internet and Phone	116378301050	05/01/2025	124.98	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone May '25	80036	05/01/2025	107.24	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Library Utilities	MAY2025-UTL	05/05/2025	815.00	.00
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					1,047.22	.00
108-01-550.560 BOOKS						
108-01-550.560 BOOKS	Amazon Capital Services	books	1FX4-G9GR-V	04/14/2025	14.91	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039009818	04/14/2025	241.62	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039016762	04/16/2025	388.05	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039031598	04/23/2025	95.48	.00
108-01-550.560 BOOKS	Cengage Learning Inc.	Books	999100366806	04/28/2025	24.69	.00
Total 108-01-550.560 BOOKS:					764.75	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT						
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Midwest Tape, LLC	Audio Visual content	507112220	04/30/2025	384.17	.00
Total 108-01-550.810 AV/VIDEO AND DIGITAL CONTENT:					384.17	.00
108-01-554.630 BUILDING MAINTENANCE						
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	Library cleaning May 2025	24166	05/01/2025	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5543476	04/22/2025	25.80	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5552730	05/06/2025	25.80	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					1,091.60	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	62.40	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly IT - Library - May '25	80180	05/01/2025	489.50	.00
Total 108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					551.90	.00
Total LIBRARY FUND:					3,839.64	.00
DEBT SERVICE FUND						
110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Caselle, Inc.	Contract Support and maintenance charges 6/1/25-6/30/25	140656	05/01/2025	187.20	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					187.20	.00
110-06-923.090 PMT TO DEVELOPER-TIF						
110-06-923.090 PMT TO DEVELOPER -TIF	JEO Building Co.	TIF Payment	MAY2025	05/01/2025	26,670.18	.00
110-06-923.090 PMT TO DEVELOPER -TIF	Omaha Steel Castings Co	TIF Payment	MAY2025	05/01/2025	44,464.56	.00
110-06-923.090 PMT TO DEVELOPER -TIF	Wahoo State Bank	TIF paymnt	MAY2025	05/01/2025	10,610.86	.00
Total 110-06-923.090 PMT TO DEVELOPER-TIF:					81,745.60	.00
Total DEBT SERVICE FUND:					81,932.80	.00
CAPITAL IMPROVEMENT FUND						
111-01-923.020 CONSULTANTS-ENGINEERING						
111-01-923.020 CONSULTANTS-ENGINEERING	Wahoo Utilities	Reimbursement of Dave Henke's time 4/6/25-4/18/25	MAY2025-DH	05/01/2025	55.00	.00
Total 111-01-923.020 CONSULTANTS-ENGINEERING:					55.00	.00
Total CAPITAL IMPROVEMENT FUND:					55.00	.00
BUILDING & ZONING FUND						
115-01-546.110 SALARIES & WAGES						
115-01-546.110 SALARIES & WAGES	Wahoo Utilities	Reimbursement of Dave Henke's time 4/20/25-5/3/25	MAY2025-DH	05/01/2025	55.00	.00
Total 115-01-546.110 SALARIES & WAGES:					55.00	.00
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	Fuel used April 2025	37304	05/08/2025	91.06	.00
Total 115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					91.06	.00
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 - BZ phone	6111523175	05/01/2025	55.16	.00
Total 115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					55.16	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Comp Maint/Security May '25	80036	05/01/2025	78.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	15.00	.00
Total 115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					93.00	.00
Total BUILDING & ZONING FUND:					294.22	.00
ECONOMIC DEVELOPMENT						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE						
116-01-921.910 SPECIAL DEVELOPMENT EXPENSE	Wahoo Area Economic Dev	Monthly office support	MAY2025	05/01/2025	7,500.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 116-01-921.910 SPECIAL DEVELOPMENT EXPENSE:					7,500.00	.00
Total ECONOMIC DEVELOPMENT:					7,500.00	.00
EMS						
121-01-550.355 MEDICAL SUPPLIES						
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85727414	04/08/2025	345.20	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85729134	04/09/2025	63.18	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85735766	04/15/2025	144.99	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85750058	04/28/2025	767.53	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85755632	05/01/2025	771.83	.00
Total 121-01-550.355 MEDICAL SUPPLIES:					2,092.73	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Wahoo Utilities	Fire Hall utilities	MAY2025-UTL	05/05/2025	602.50	.00
Total 121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					602.50	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email May '25	80036	05/01/2025	32.40	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					32.40	.00
Total EMS:					2,727.63	.00
CHESTNUT STREET PROJECT						
122-01-940.740 STRUCTURES, BLDG & IMPROV.						
122-01-940.740 STRUCTURES, BLDG & IMPROV.	Border States Industries In	Replacement Street Light Heads for Chestnut Street lights (120)	930272707	04/24/2025	21,380.40	.00
Total 122-01-940.740 STRUCTURES, BLDG & IMPROV.:					21,380.40	.00
Total CHESTNUT STREET PROJECT:					21,380.40	.00
Grand Totals:					258,872.83	.00

Gl. Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Administrator: _____

City Council : _____

City of Wahoo APPLICATION FOR EVENT PERMIT

An EVENT is a parade, march, ceremony, show, exhibition, pageant or procession of any kind, sponsored run or walk, block party, or any similar display, in or upon city street. Permits are required to be submitted no less than fourteen (14) days before the event.

ITEMS TO INCLUDE WITH APPLICATION

1. Completed and signed form 2. Application Fee 3. Liability Insurance (see back for amounts) 4. Map Indicating Event Location 5. Written Permission from any business/home owners affected by road closure

RESPONSIBLE ORGANIZATION or PERSON SEEKING TO CONDUCT EVENT

Name of Organization OR Person: **Riffs Pub & Patio**

Address: **114 E 5th Street**

City & State: **Wahoo, NE 68066**

Phone: **402-278-9826** *BRIAN*

If the event is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the Chief of Police a communication in writing from the person proposing to hold the event, authorizing the applicant to apply for the permit on his behalf.

RESPONSIBLE PARTIES

Event Chairperson: **Brian & Annette Eckleberry**

Address: **114 E 5th Street**

City & State: **Wahoo, NE**

Phone (work, cell, and home): **402-689-7587, 402-305-1653**

EVENT DETAILS

Date of Event: **6-21-2025** Time (include exact start time and approximate termination time): **7-11pm**

Type of Event: **Live music concert/street dance**

To Be Included on Map: * Pre-event Staging, Start Location, End Location, Post-Event Staging (indicate all locations used for staging)

Are you requesting street closure? YES NO if so, which streets and for what time frame:
Yes 5th street in front of Riffs from Broadway to Linden

EVENT PARTICIPANT INFORMATION

Approximate Number of Participants in Event (# of attendees, # of Exhibits, # of animals, # of vehicles):
~500 attendees

Are animals involved? YES NO If so, description of animals and plan for handling waste from animals:
No

Are vehicles involved? YES NO If so, describe vehicles:
Only support vehicles for production and musicians.

OTHER RELEVANT INFORMATION

Describe any other details that will be helpful in reviewing this application:
We are requesting the opportunity to provide a free concert in front of Riffs Pub & Patio. Riffs Pub will pay for the band, sound system and staging. Our band, Southern Nights, is a popular southern rock tribute band in the area and we believe the community will enjoy it as well as drawing people from other towns to Wahoo. We would like to propose two options: Option 1 - beginning the concert at 7pm and making it an all ages event, where 21+ are given wristbands and can purchase alcohol and be able to carry it within the public alcohol consumption zone. Option 2 - start the concert later and have it be a 21+ only event where alcohol can be purchased and carried in the public alcohol consumption zone. If the city has barricades we could use or rent, that would be appreciated. We will also need the help of the police to secure the perimeter.

I agree to follow by the City of Wahoo Event regulations as per Wahoo Municipal Code and agree to abide by any terms and conditions described below as part of the approval of my permit.

Applicant *Brian Eckleberry*

5-6-2025

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/6/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Oracle Insurance Agency Inc 9829 S 168th Ave Ste 4B Omaha NE 68136		CONTACT NAME: Customer Service PHONE (A/C, No, Ext): (402) 614-6623 E-MAIL ADDRESS: coi@oiagents.com FAX (A/C, No): (855) 647-7329	
INSURED Riffs Pub & Patio 114 E 5TH ST WAHOO NE 68066-1923		INSURER(S) AFFORDING COVERAGE INSURER A : US UNDERWRITERS INS CO NAIC # 35416M INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

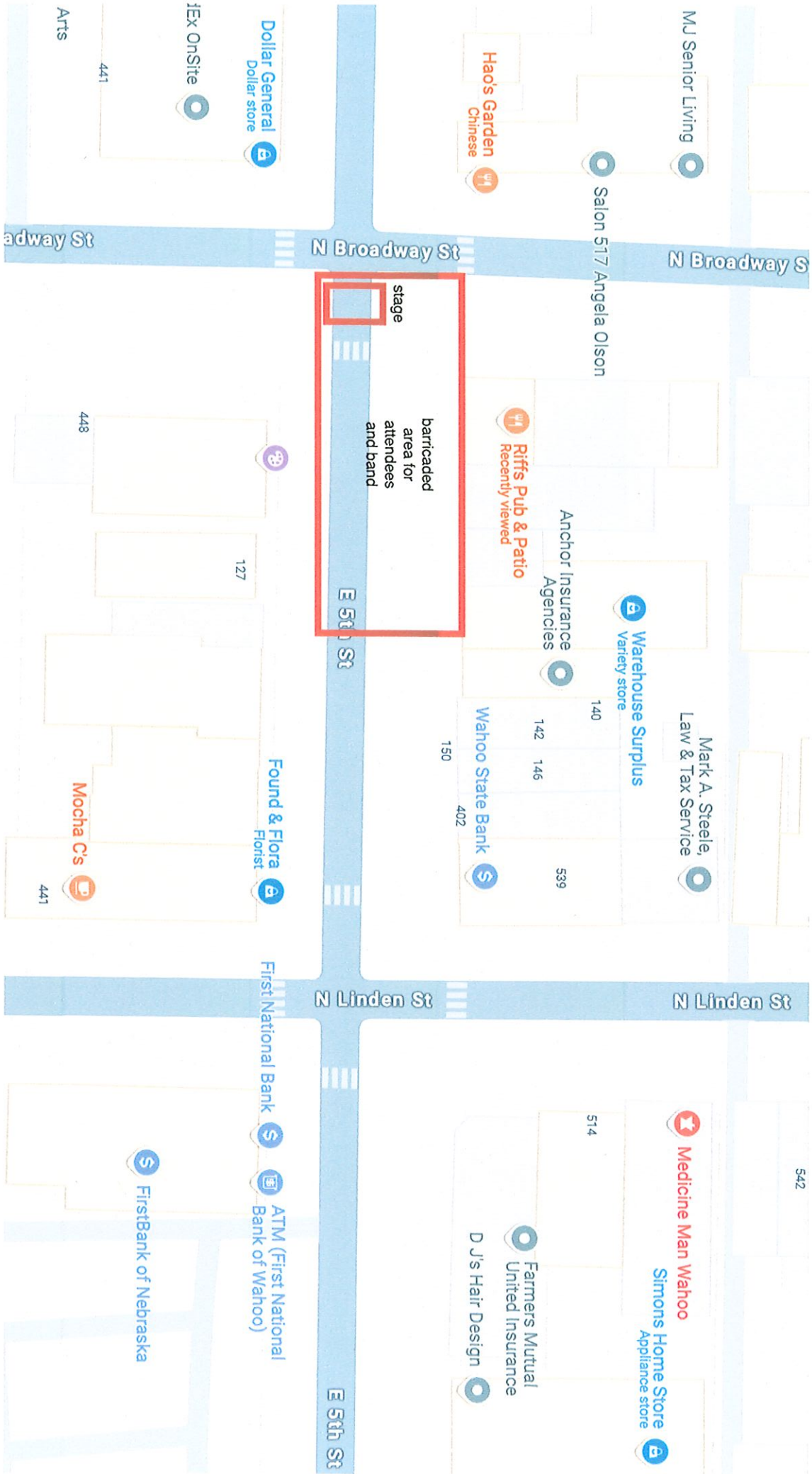
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			MCP024N7350	11/13/2024	11/13/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	PROPC			MCP024N7350	11/13/2024	11/13/2025	Special	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Wahoo 605 N Broadway St Wahoo NE 68066	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Blair Vignery
--	--

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MJ Senior Living

Hao's Garden Chinese

Salon 517 Angela Olson

Dollar General Dollar store

LEX OnSite

Arts

441

adway St

N Broadway St

N Broadway S

stage

barricaded area for attendees and band

Riffs Pub & Patio Recently viewed

Anchor Insurance Agencies

Warehouse Surplus Variety store

Mark A. Steele, Law & Tax Service

140

142

146

Wahoo State Bank

150

402

539

E 5th St

Found & Flora Florist

Mocha C's

441

448

127

N Linden St

N Linden St

542

Medicine Man Wahoo

Simons Home Store Appliance store

514

Farmers Mutual United Insurance

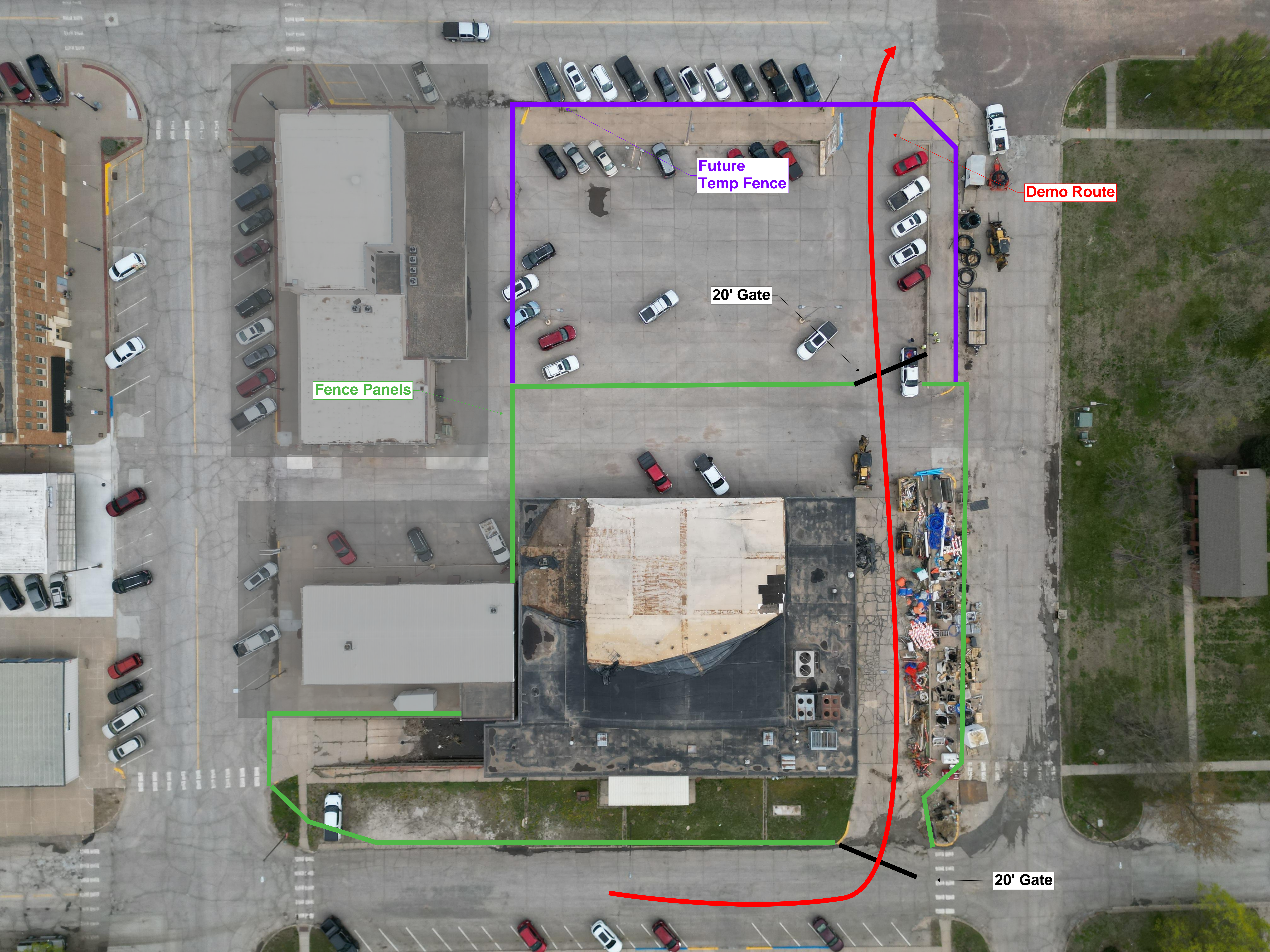
D J's Hair Design

First National Bank

ATM (First National Bank of Wahoo)

FirstBank of Nebraska

E 5th St



Future
Temp Fence

Demo Route

20' Gate

Fence Panels

20' Gate

RESOLUTION NO. 2025-05

WHEREAS, TITLE IX, GENERAL REGULATIONS, Chapter 92: Cemeteries of the Wahoo Municipal Code, pertains to the operation and maintenance of the cemeteries of the City of Wahoo, Nebraska, and,

WHEREAS, the City of Wahoo, Nebraska, maintains three (3) cemeteries designated as follows:

- a. Wahoo Cemetery (Greenwood Cemetery).
- b. K of H Cemetery (Sunrise Cemetery).
- c. Sunrise North Cemetery (Sunrise North Cemetery),

and,

WHEREAS Section 92.01 of Chapter 92 of Article IX of the Wahoo Municipal Code specifies that all rules and regulations for the operation of the cemeteries shall be adopted by the City Council of the City of Wahoo, Nebraska, for the efficient operation of the cemeteries, and,

WHEREAS, it is the desire of the Mayor and Council of the City of Wahoo, Nebraska, to establish rules and regulations for the efficient operation of the cemeteries, and,

WHEREAS, prior hereto, the Mayor and Council of the City of Wahoo, Nebraska, have adopted one or more Resolutions pertaining to rules and regulations for the efficient operation of said cemeteries, and,

WHEREAS, it is the desire of the Mayor and Council of the City of Wahoo, Nebraska, to amend and revise said rules and regulations and to substitute therefore new rules and regulations, as set forth within this Resolution,

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

1. That the findings here and above made should be and are hereby incorporated herein by reference as fully as if set out at length herein.
2. That all persons desiring to bury a deceased person, or disinter a dead body, within the cemeteries of the City of Wahoo, Nebraska, shall be required to comply with all applicable Statutes of the State of Nebraska pertaining thereto and all Ordinances and Rules and Regulations of the City of Wahoo, Nebraska, pertaining thereto.
3. That the following shall be the rules and regulations for all cemeteries of the City of Wahoo, Nebraska:
 - F. **Decoration and ornamentation of graves**
 - On March 1-March 10 and October 1-October 10, City staff will clean sweep the cemeteries. Any decorations or ornaments will be discarded. Items that follow the

guidelines listed below may be picked up by family or designated representation in advance and replaced after cleanup.

- New graves may be decorated with floral sprays and arrangements immediately following interment. The City will remove the decorations one week following interment.
- Flowers and plants, real or artificial, must be in permanent containers. Temporary containers are not allowed at any time.
 - Flowers that are withered, faded, or unsightly will be removed.
- Solar Lights are permitted.
 - Lights must be placed within permanent containers
 - Lights cannot be placed in the ground
 - No string lights will be permitted
 - Damaged lights will be removed
 - Lights will still be required to be picked up during spring and fall clean up periods
- Permanent containers of metal or stone composition must be built into the foundation or part of the monument.
 - After-market permanent containers may be affixed to the monument by a monument company with the expressed approval of the Cemetery Sexton.
- No items may be pushed into the ground.
- No plantings shall be permitted on graves.
- No dogs are permitted in any City Cemetery at any time.
- If an item is not specifically listed as allowed it is not permitted within City cemeteries. These items will be disposed of when discovered.
- Holiday Decorations:
 - Memorial Day:
 - Additional grave decorations will be permitted one week before and one week after these holidays.
 - Christmas:
 - Additional grave decorations will be allowed from Thanksgiving through January 2nd March 1st.
 - Additional grave decorations include potted plants, wreaths/wreath stands, and flags.
 - Placement of any decorations should not interfere with regular scheduled maintenance activities (mowings, weed trimming, etc.)
- Items not collected within the timeframes detailed above will be discarded.
- The City shall not be responsible for lost or stolen items in the cemeteries.
- Legacy concrete vases that were once sold by the city or installed by others such as the Wahoo Greenhouse are grandfathered in and will be removed when it is evident that they have not been utilized for at least 3 years or are broken and unusable.

Examples of items that are NOT allowed: figurines, statuettes, knick-knacks placed on the edges of the headstones, solar lights, Shepard's hooks, Stand-alone vases, glass of any kind, windchimes, benches (unless built into the monument), crosses placed in the ground, flags of any kind unless placed in the flag holder built into the monument foundation, flower arrangements (on a wire) stuck in the ground. Please note this is not an all-inclusive list.

The effective date of this Resolution shall be May 13, 2024.

PASSED AND APPROVED this 25th day of June 2024.

CITY OF WAHOO, NEBRASKA

BY: _____
Gerald Johnson, Mayor

ATTEST:

Christina Fasel, Clerk

(SEAL)

Amphitheater Planning Area Approx. 15 Acres



