

WAHOO CITY COUNCIL AGENDA
Tuesday, September 8, 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

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 August 25, 2026, minutes of the City Council
3. Approval of claims

Public hearing and associated action items

1. Application for Conditional Use Permit for a Pole Sign as requested by McDonald's Restaurant.

Action items not requiring a public hearing

1. Acknowledgment of a donation of land from JEO and authorization for staff to prepare agreement for acceptance

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

Wahoo Public Library**Wahoo, Nebraska****August 25, 2026**

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

Street Superintendent Wynn reported on the Street, Storm Water and Cemetery Departments.

City Clerk Fasel read a memo from the General Committee regarding backyard chickens. Their recommendation was not to make changes to the current regulations.

City Council Member Krejci motioned, and City Council Member Warford seconded to approve the consent agenda which included approval of the August 11, 2026, minutes of the City Council and approval of the following claims:

- BLD – Jackson Services \$164.15, Koranda Lawn Care \$120.00, Plunkett's \$439.26
- CEM – Celebrate Life Co \$500.00
- EDU – Benchmark \$68.70, Ne Library Assoc \$300.00, Wonderful Life Project \$451.32
- EQU – Rose Equipment \$143.60
- INS – LARM \$2,665.43
- LIB – Ingram \$245.91, K&S Mechanical \$7,154.00
- MED – Bonta, John \$3,000.00, BoundTree \$275.98, Stryker \$176.73, Teleflex \$1,330.00
- PAR – Mack Bros Sports Construction \$37,387.50
- STR – Bader's Highway & Street \$53,683.00, Valley Corp \$643.00
- UTL – AT&T \$103.66, Charter \$464.98, OPPD \$43.24, Verizon \$580.52
- VEH – O'Reily \$479.59, Sid Dillion \$300.81, Wahoo Auto Parts \$454.57

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

A Public Hearing regarding the one- and six-year road plan was opened at 7:28pm. Street Superintendent Wynn presented on the plan. There were no comments from the public.

City Council Member Warford motioned, and City Council Member Krejci seconded to close the public hearing at 7:37pm. Roll call vote Ideus: yes, Krejci: yes, Nagle: yes, Rappl: yes, Sweet: yes, Warford: yes. Motion carried.

City Council Member Warford motioned, and City Council Member Sweet seconded to approve the one- and six-year road plan as presented. Roll call vote Ideus: yes, Krejci: yes, Nagle: yes, Rappl: yes, Sweet: yes, Warford: yes. Motion carried.

Parks and Recreation Director Stuhr spoke to the interlocal agreement between the City of Wahoo and Saunders County to allow the City to place a continuation of a ½ cent sales tax question on the next election ballot. This would be a continuation of an existing ½ cent sales tax. It is intended for this sales tax to fund city infrastructure projects.

City Council Member Warford motioned, and City Council Member Nagle seconded to approve an Interlocal Agreement between the City of Wahoo and Saunders County to allow the City of Wahoo to place a 1/2 cent sales tax question on the ballot. Roll call vote Ideus: yes, Krejci: yes, Nagle: yes, Rappl: yes, Sweet: yes, Warford: yes. Motion carried.

City Council Member Krejci motioned, and City Council Member Sweet seconded to approve Resolution No 2026-20 a resolution to authorize calling an election on the question of continuing the 1/2 cent sales tax to pay costs for constructing a civic center for the City of Wahoo for the November 2026 election.

RESOLUTION NO. 2026-20

RESOLUTION CALLING AN ELECTION IN THE CITY OF WAHOO, NEBRASKA, ON THE QUESTION OF CONTINUING THE EXISTING SALES AND USE TAX RATE OF 0.5%; USING SUCH SALES AND USE TAX TO PAY THE COSTS OF CONSTRUCTING INFRASTRUCTURE FOR THE CITY; AND RELATED MATTERS

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAHOO, NEBRASKA:

Section 1. The Mayor and City Council hereby find and determine as follows:

- a. In order to promote the health and wellness of the citizens of the City, and to promote economic development and growth of the City and surrounding area, it is in the best interests of the City to construct and acquire infrastructure improvements of the City (the **"Projects"**). The Projects may include such infrastructure improvements determined to be necessary or appropriate by the City Council from time to time.
- b. It is necessary and appropriate for the City to seek the continuation of funding for a portion of the cost of the Projects from sources other than property taxes.
- c. The City currently imposes a City Sales and Use Tax in the total amount of 2.0% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Statutes (the **"Existing City Sales and Use Tax"**), 0.5% of which was approved by the qualified electors of the City at the election held on May 15, 2018, and which is currently imposed pursuant to Ordinance No. 2281 (the **"Existing 0.5% Sales Tax"**). The Existing 0.5% Sales Tax is authorized to continue until the later of January 1, 2029, or until any bonds for which revenues from such Existing 0.5% Sales Tax have been pledged have been fully repaid.
- d. Section 77-27,142(2) of the Nebraska Statutes allows the City Council to continue to impose the Existing 0.5% Sales Tax for the purpose of funding infrastructure improvements, including the Projects, following an election at which a majority of the qualified electors of the City approve continuation of such Existing 0.5% Sales Tax.
- e. Currently, the City intends to pursue development and construction of a new civic center facility as part of the Projects with a goal of including programming and activity spaces supporting community recreation, health and wellness, aquatic activities, youth programs, and related administrative functions; as well as gymnasium and court space, fitness and wellness areas, an indoor pool, youth program space, group fitness rooms, a walking track, locker rooms, administrative offices, and related improvements, furnishings, equipment, and site work as may be necessary or appropriate for the

facility. The viability of such a civic center depends on the continuation of the Existing 0.5% Sales Tax and the success of finding other funding sources.

- f. No reductions or eliminations of other taxes or fees are expected to result from the continuation of the Existing 0.5% Sales Tax, and no savings or efficiencies are expected to result from the infrastructure improvements, including the Projects. The ballot question herein may be submitted to the electors upon an affirmative vote of at least seventy percent (70%) of all of the members of the City Council. The question of imposing a sales and use tax has not been submitted to the electors of the City during twenty-three (23) months preceding November 3, 2026.

Section 2. At the November 3, 2026, general election, the following proposition regarding continuation of the Existing 0.5% Sales Tax in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval:

CITY OF WAHOO
CONTINUATION OF SALES TAX

Shall the City Council of the City of Wahoo, Nebraska continue to impose the existing sales and use tax of one-half percent (0.5%) upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, with all revenues generated by continuation of the one-half percent (0.5%) to be used for public infrastructure projects of the City under the following terms and conditions?

Use of 0.5% Sales Tax. Revenues from continuation of the 0.5% sales and use tax are to be used for public infrastructure projects of the City as described in and permitted by the Local Option Revenue Act (the "Projects"). The Projects may include such infrastructure improvements determined to be necessary or appropriate by the City Council from time to time. If the City identifies appropriate funding sources in addition to continuation of such sales and use tax, the City intends for the Projects to include development and construction of a new civic center facility of the City (the "Civic Center") with features that could include programming and activity spaces supporting community recreation, health and wellness, aquatic activities, youth programs, and related administrative functions; as well as gymnasium and court space, fitness and wellness areas, an indoor pool, youth program space, group fitness rooms, a walking track, locker rooms, administrative offices, and related improvements, furnishings, equipment, and site work as may be necessary or appropriate for the facility.

Interlocal Agreement. The City and Saunders County have entered into an Interlocal Agreement which creates the Wahoo Civic Center Advisory Committee for purposes related to the proposed Civic Center. The Interlocal Agreement contains provisions, including benchmarks, relating to the long-term development of unified governance of a Civic Center. None of the revenue from continuation of such 0.5% sales and use tax will be transferred to the Wahoo Civic Center Advisory Committee, but shall be used by the City for such purposes determined appropriate by City Council.

Term and Expiration of 0.5% Sales Tax. The 0.5% sales and use tax shall commence upon termination of the existing 0.5% sales and use tax approved by the qualified electors of the City at the election held on May 15, 2018, which is scheduled to expire on January 1, 2029, and shall terminate no more than ten years after the effective date of the 0.5% sales and use tax or, if bonds are issued and the local option sales and use tax revenue is pledged for payment of such bonds, upon payment of such bonds and any refunding bonds, whichever date is later.

VOTE FOR or AGAINST

☐ FOR said sales and use tax

☐ AGAINST said sales and use tax

Electors voting in favor of the foregoing proposition shall blacken the oval opposite the word “FOR” following the proposition, and electors voting against such proposition shall blacken the oval opposite the word “AGAINST” following the proposition.

Section 3. Qualified electors desiring to vote in favor of or against the foregoing proposition shall do so on the ballot in the manner specified by the Saunders County Election Commissioner.

Section 4. The general election shall be conducted by the Saunders County Election Commissioner at polling places established by the County Election Commissioner in each of the City’s precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the general election.

Section 5. A Notice of Election in substantially the form attached to this resolution shall be published in the Lincoln Journal Star, a legal newspaper of general circulation in the City not more than 30 days nor less than 10 days before the date of the election.

Section 6. The City Clerk shall cause a certified copy of this Resolution to be delivered to the Saunders County Election Commissioner on or before September 1, 2026.

Section 7. This Resolution shall become effective following its passage and approval.

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

City Council Member Krejci motioned, and City Council Member Ideus seconded to approve the Final Reading of Ordinance No 2506 regarding the definition of single family dwelling.

ORDINANCE NO. 2506

AN ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, TO AMEND ORDINANCE NO. 1886, KNOWN, AND CITED, AS THE ZONING ORDINANCE OF THE CITY OF WAHOO, NEBRASKA, ADOPTED JANUARY 27, 2005, BY THE AMENDMENT OF SECTION 2.03 DEFINITIONS– 2.03.160 DWELLING, SINGLE FAMILY; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, OR PROVISION OR PORTION FOUND UNCONSTITUTIONAL OR INVALID; TO PROVIDE FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HERewith;

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

City Council Member Rappl motioned, and City Council Member Krejci seconded to approve a request for encroachment of City Right of Way for the South 10 foot of 16th Street near Chestnut Street for a retaining wall to help with storm water runoff located at the Wahoo Armory building . Roll call vote Ideus: yes, Krejci: yes, Nagle: yes, Rappl: yes, Sweet: yes, Warford: yes. Motion carried.

The meeting was adjourned at 7:48pm

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						
101-01-142.600 DUE FROM OTHER FUNDS						
101-01-142.600 DUE FROM OTHER FUNDS	Wahoo Utilities	Shortage of transfer of PHMSA loan payment	81726	08/17/2026	9,000.00	.00
Total 101-01-142.600 DUE FROM OTHER FUNDS:					9,000.00	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	1973 gal gas @3.907	2428	08/27/2026	7,708.51	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	936 gal diesel @4.89	2428	08/27/2026	4,577.04	.00
Total 101-01-550.315 GAS & DIESEL - REIMBURSEABLE:					12,285.55	.00
101-01-550.330 PRINTING & PUBLICATION						
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	renewal of Liquor License - Riff's	3767CEE7-026	07/29/2026	14.70	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	annual wage publication	3767CEE7-027	08/04/2026	45.22	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	7/28/26 minutes	3767CEE7-027	08/04/2026	74.62	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	one and six year road plan PH	3767CEE7-027	08/18/2026	9.04	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	CC - CUP sign McDonald's - PH	3767CEE7-027	08/19/2026	13.00	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	PC - CUP Pole sign McDonalds - PH	3767CEE7-027	08/19/2026	13.57	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	PC - Jansen rezone - PC	3767CEE7-027	08/19/2026	14.13	.00
101-01-550.330 PRINTING & PUBLICATION	Lincoln Journal Star	PC - Jelinek rezone PH	3767CEE7-027	08/19/2026	13.57	.00
Total 101-01-550.330 PRINTING & PUBLICATION:					197.85	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	38.40	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 City Admin phone	6151564851	08/20/2026	40.04	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	003 - 608 W Linden	7703521T054	09/01/2026	17.09	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	017 - downtown cans	7703521T054	09/01/2026	49.95	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					145.48	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security Sept 2026	84459	09/01/2026	234.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	151.20	.00
Total 101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					385.20	.00
Total GENERAL FUND:					22,014.08	.00
POLICE FUND						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct # 260862801 Police Department Internet	260862801080	08/01/2026	340.00	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	72.60	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	002 - 216 W 3rd	7703521T054	09/01/2026	17.09	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					429.69	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security Sept 2026	84459	09/01/2026	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84614	09/01/2026	136.80	.00
Total 102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					532.80	.00
Total POLICE FUND:					962.49	.00
STREET FUND						
103-01-546.110 SALARIES & WAGES						
103-01-546.110 SALARIES & WAGES	Wahoo Utilities	GIS wage reimbursement	82226-GIS	08/22/2026	456.82	.00
Total 103-01-546.110 SALARIES & WAGES:					456.82	.00
103-01-546.215 EMPLOYEE BENEFITS						
103-01-546.215 EMPLOYEE BENEFITS	Wahoo Utilities	GIS benefits reimbursement	82226-GIS	08/22/2026	58.33	.00
Total 103-01-546.215 EMPLOYEE BENEFITS:					58.33	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Charter Communications	Acct #156543701 Street Dept internet	156543701081	08/14/2026	140.14	.00
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	12.80	.00
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Street Dept phone	6151564851	08/20/2026	40.04	.00
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00002 - Tablets (7) 7/21/26-8/20/26	6151564852	08/20/2026	140.14	.00
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Waste Connections of NE,	007 - 361 W A (Street)	7703521T054	09/01/2026	101.71	.00
103-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Waste Connections of NE,	007 - 361 W A (Street) missed Aug payment	7703521T054	09/01/2026	101.71	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					536.54	.00
103-01-550.490 DIGGER'S HOTLINE EXPENSE						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	6080234	08/31/2026	41.62	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					41.62	.00
103-01-550.500 UNIFORMS						
103-01-550.500 UNIFORMS	Rivalry	6 color logo printing	CWSS26	09/02/2026	48.00	.00
Total 103-01-550.500 UNIFORMS:					48.00	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Bluff Aggregate LLC	Ice control sand	947	08/25/2026	873.00	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Pavers Inc.	2.54 ton cold mix asphalt	112606	08/17/2026	424.18	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Valley Corporation	3/4" pipe bedding/ crushed concrete	33573	08/06/2026	296.21	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					1,593.39	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE						
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security Sept 2026	84459	09/01/2026	78.00	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	98.00	.00
Total 103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE:					176.00	.00
103-01-554.660 STORM SEWER MAINTENANCE						
103-01-554.660 STORM SEWER MAINTENANCE	Lincoln Winwater Works	storm pipe elbow	12262701	08/05/2026	302.23	.00
Total 103-01-554.660 STORM SEWER MAINTENANCE:					302.23	.00
103-01-554.680 RESURFACING & STREET MAINT.						
103-01-554.680 RESURFACING & STREET MAINT.	Wahoo Concrete Products	panel repair 1686 N Locust St	113375	08/14/2026	899.07	.00
Total 103-01-554.680 RESURFACING & STREET MAINT.:					899.07	.00
Total STREET FUND:					4,112.00	.00
CEMETERY FUND						
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
104-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Otte Oil Company	LP Bottle fill	1005909	08/27/2026	65.00	.00
104-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 Cemetery phone	6151564851	08/20/2026	47.99	.00
104-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Waste Connections of NE,	016 - Sunrise Cemetery	7703521T054	09/01/2026	17.09	.00
Total 104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					130.08	.00
104-01-550.410 EDUCATION & TRAINING EXPENSE						
104-01-550.410 EDUCATION & TRAINING EXPENSE	Occupational Health Cente	pre-employment drug screening	257974811	03/18/2026	168.00	.00
104-01-550.410 EDUCATION & TRAINING EXPENSE	Occupational Health Cente	pre-employment drug testing	258002242	05/01/2026	93.00	.00
Total 104-01-550.410 EDUCATION & TRAINING EXPENSE:					261.00	.00
104-01-550.500 UNIFORMS						
104-01-550.500 UNIFORMS	Rivalry	2 LC embroidery logo	CWC5	07/23/2026	16.00	.00
Total 104-01-550.500 UNIFORMS:					16.00	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	16.80	.00
Total 104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					16.80	.00
Total CEMETERY FUND:					423.88	.00
PARKS & RECREATION FUND						
105-01-142.600 DUE FROM OTHER FUNDS						
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly Computer Maint/Security Sept 2026	84459	09/01/2026	24.00	.00
105-01-142.600 DUE FROM OTHER FUNDS	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	117.60	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 105-01-142.600 DUE FROM OTHER FUNDS:					141.60	.00
Total PARKS & RECREATION FUND:					141.60	.00
FIRE FUND						
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	12.80	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009 - Fire Hall	7703521T054	09/01/2026	21.40	.00
Total 106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					34.20	.00
106-01-554.620 LAND MAINTENANCE						
106-01-554.620 LAND MAINTENANCE	TC SPRINKLER	sprinkler repairs	8202	07/09/2026	175.00	.00
Total 106-01-554.620 LAND MAINTENANCE:					175.00	.00
106-01-554.630 BUILDING MAINTENANCE						
106-01-554.630 BUILDING MAINTENANCE	Fud & Tracy's Plumbing, H	Water Heater repair	070826 4H	07/08/2026	172.50	.00
106-01-554.630 BUILDING MAINTENANCE	Roll Door, Inc.	overhead door repair	26086	07/03/2026	101.00	.00
Total 106-01-554.630 BUILDING MAINTENANCE:					273.50	.00
106-01-554.640 CAR/TRUCK MAINTENANCE						
106-01-554.640 CAR/TRUCK MAINTENANCE	Macqueen Equipment, LLC	Nozzle repair 550	INV16403	07/30/2026	1,797.42	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	North Central Emergency V	monitor repairs 522	0045566	06/05/2025	323.37	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	Truck Center Companies -	531 batteries	XA105128625:	07/09/2026	630.04	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	Wahoo Auto Parts LLC	531 repair	5398-320924	07/08/2026	9.71	.00
Total 106-01-554.640 CAR/TRUCK MAINTENANCE:					2,760.54	.00
106-01-554.650 EQUIPMENT MAINTENANCE						
106-01-554.650 EQUIPMENT MAINTENANCE	Fire Catt, LLC	hose testing	18359	06/24/2026	4,580.40	.00
106-01-554.650 EQUIPMENT MAINTENANCE	First Wireless Inc.	533 radio install	WT75896	07/31/2026	685.00	.00
106-01-554.650 EQUIPMENT MAINTENANCE	Macqueen Equipment, LLC	hose parts	INV14769	07/23/2026	120.00	.00
Total 106-01-554.650 EQUIPMENT MAINTENANCE:					5,385.40	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	26.40	.00
Total 106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					26.40	.00
106-01-940.720 OTHER EQUIPMENT						
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	gloves	INV13986	07/17/2026	675.57	.00
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	parts for 533	INV14729	07/23/2026	132.00	.00
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	tools for truck 533	INV15360	07/27/2026	1,863.00	.00
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	flashlight for 533	INV15375	07/27/2026	492.62	.00
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	handtools for 533	INV16020	07/29/2026	231.05	.00
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	gloves	INV16848	07/31/2026	125.42	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
106-01-940.720 OTHER EQUIPMENT	Macqueen Equipment, LLC	hydrant tools for 533	INV18720	08/13/2026	1,189.09	.00
Total 106-01-940.720 OTHER EQUIPMENT:					4,708.75	.00
106-01-940.725 COMMUNICATION EQUIPMENT						
106-01-940.725 COMMUNICATION EQUIPMENT	X-naut LLC	ipad cases and bracket for 533 and 550	4951	08/26/2026	2,124.08	.00
Total 106-01-940.725 COMMUNICATION EQUIPMENT:					2,124.08	.00
Total FIRE FUND:					15,487.87	.00
LIBRARY FUND						
108-01-550.310 MATERIALS & SUPPLIES						
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	paper x6, tape,	9388386-0	08/20/2026	89.73	.00
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	paper	9388386-1	08/20/2026	9.26	.00
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	paper	9388386-2	08/21/2026	5.87	.00
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	termal paper	9391129-0	08/27/2026	51.31	.00
108-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	Credit return	9394735-0	08/28/2026	43.09-	.00
108-01-550.310 MATERIALS & SUPPLIES	Simons Home Store	16GB USB	A346814	08/26/2026	18.99	.00
Total 108-01-550.310 MATERIALS & SUPPLIES:					132.07	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	74.80	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	010 - Library	7703521T054	09/01/2026	17.09	.00
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					91.89	.00
108-01-550.560 BOOKS						
108-01-550.560 BOOKS	Ingram	books	98735135	08/21/2026	42.11	.00
108-01-550.560 BOOKS	Ingram	books	98757766	08/24/2026	35.78	.00
108-01-550.560 BOOKS	Ingram	books	99003426	09/02/2026	110.14	.00
108-01-550.560 BOOKS	Ingram	books	99003427	09/02/2026	198.06	.00
108-01-550.560 BOOKS	Ingram	books	99036092	09/03/2026	18.68	.00
Total 108-01-550.560 BOOKS:					404.77	.00
108-01-550.810 AUDIOBOOKS/VIDEOS						
108-01-550.810 AUDIOBOOKS/VIDEOS	Midwest Tape, LLC	Audio digital content	509361052	08/31/2026	490.49	.00
Total 108-01-550.810 AUDIOBOOKS/VIDEOS:					490.49	.00
108-01-554.630 BUILDING MAINTENANCE						
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	Library Cleaning	26692	09/01/2026	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	credit for missed cleaning	26692	09/01/2026	260.00-	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library Mats	5898261	08/25/2026	26.39	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					806.39	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
108-01-554.660						

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	69.60	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly IT services Sept 2026	84615	09/01/2026	484.00	.00
Total 108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					553.60	.00
Total LIBRARY FUND:					2,479.21	.00
DEBT SERVICE FUND						
110-06-923.090 PMT TO DEVELOPER-TIF						
110-06-923.090 PMT TO DEVELOPER -TIF	JEO Building Co.	TIF Payment	2TIF26	09/01/2026	17,150.45	.00
110-06-923.090 PMT TO DEVELOPER -TIF	MBH LANDHOLDINGS LL	2nd TIF Payment	2TIF2026	09/01/2026	12,707.95	.00
110-06-923.090 PMT TO DEVELOPER -TIF	Next Generation Properties	2nd TIF Payment	2TIF2026	09/01/2026	18,188.37	.00
110-06-923.090 PMT TO DEVELOPER -TIF	Omaha Steel Castings Co	TIF Payment 2nd 1/2 property taxes - 2026	2TIF2026	09/01/2026	43,300.34	.00
Total 110-06-923.090 PMT TO DEVELOPER-TIF:					91,347.11	.00
Total DEBT SERVICE FUND:					91,347.11	.00
CAPITAL IMPROVEMENT FUND						
111-01-420.100 SPECIAL ASSESSMENTS						
111-01-420.100 SPECIAL ASSESSMENTS	First Bank of Nebraska	overpayment by First Bank lot 92	9826	09/08/2026	2,588.49	.00
Total 111-01-420.100 SPECIAL ASSESSMENTS:					2,588.49	.00
111-01-923.060 CONSULTANTS - OTHER						
111-01-923.060 CONSULTANTS - OTHER	JEO Consulting Group, Inc.	Wahoo Facilities Planning - Edu and Outreach through 6/12/26	174786	06/17/2026	5,367.50	.00
111-01-923.060 CONSULTANTS - OTHER	JEO Consulting Group, Inc.	Wahoo Public Saety Building concept design prof services through 7/31/26	176153	08/11/2026	4,500.00	.00
Total 111-01-923.060 CONSULTANTS - OTHER:					9,867.50	.00
Total CAPITAL IMPROVEMENT FUND:					12,455.99	.00
BUILDING & ZONING FUND						
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	6.40	.00
Total 115-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					6.40	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly Computer Maint/Security Sept 2026	84459	09/01/2026	78.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	16.80	.00
Total 115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					94.80	.00
Total BUILDING & ZONING FUND:					101.20	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
EMS						
121-01-550.355 MEDICAL SUPPLIES						
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86328098	08/24/2026	11.56	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86332100	08/26/2026	256.26	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	86333798	08/27/2026	205.80	.00
Total 121-01-550.355 MEDICAL SUPPLIES:					473.62	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	PSP Solutions, LLC	Monthly Phone Split Sept 2026	84459	09/01/2026	19.20	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Verizon Wireless	Acct #783729194-00001 - BZ phone	6151564851	08/20/2026	52.14	.00
121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009 - Fire Hall	7703521T054	09/01/2026	21.40	.00
Total 121-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					92.74	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	ESO Solutions, Inc.	Cardiac monitor integration 9/1/26-8/31/27	ESO-199873	05/19/2026	934.92	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	PSP Solutions, LLC	Monthly email Sept 2026	84459	09/01/2026	59.61	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					994.53	.00
Total EMS:					1,560.89	.00
Grand Totals:					151,086.32	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

CITY OF WAHOO
APPLICATION FOR CONDITIONAL USE PERMIT

Name: McDonalds
Address or Location: 1775 County Road L.

Current zoning of property AG

Under the provisions of Article 6 of the City of Wahoo Zoning Regulations, the undersigned hereby applies for a Conditional Use Permit to Put a Pole Sign 35' High and 25' Set back possible least 10' Back if possible.

on the property described as: Lot _____ Block _____
Sec 4 - Town 14 - Rng 7E

Proposed development of the property is shown on plans attached hereto. Type and proposed use is as follows:

McDonalds Restaurant
Parcel 001-789505

This application authorizes representatives of the City of Wahoo to enter the above property for purposes of inspection, examination, and investigation related to this application, and posting of signs as required by zoning regulations.

Date: 7/24/2012 Signed [Signature] Applicant
Address: 2121 S. 24th Street
Omaha Ne. 68108
Phone: 405-913-4722

FEE: \$ _____ Receipt # 31567

Publication fees will be billed to applicant

Date of Hearing (Planning Commission) _____, 20____. Approved _____ Denied _____
Date of Hearing (City Council) _____, 20____. Approved _____ Denied _____

Zoning Administrator

SIGN PERMIT APPLICATION, JURISDICTION OF WAHOO, NE

Date: _____
Permit No. _____

Section I. To be completed by the applicant

Job/Location Address 1775 CO. RD. W.				
Legal Description	Lot No.	Block	Tract	See Attached Sheet
Sign Owner PERSONAL	Mail Address 700 21st St. SW		Phone 800-843-9888	
Land Owner VED. IND.	Mail Address 1937 N. CHESTNUT ST WAHOO NE.		Phone	
Contractor SUPERIOR LIGHTING	Mail Address 2121 S. 24th St. Omaha		Phone 402-345-0800 X199	
NOTE: Electrical contractors must obtain City of Wahoo license to work within Wahoo zoning jurisdiction.				
Electrical Contractor POPEY YOUNG	Mail Address 2121 S. 24th St. Omaha		Phone 402-345-0800	
☒ New ☐ Replacement ☐ Alter ☐ Relocate ☒ On Premises/Business				
☒ Permanent ☐ Mobile/Temporary How long? _____ (30 days max.) ☐ Off Premises/Advertising				
☐ Single Face ☐ Wood ☐ Metal ☐ Plastic ☒ Illuminated Internal				
☒ Double Face ☐ Back-to-Back ☐ Reflective ☐ Stacked ☐ Illuminated External				
Cost of sign: \$ 4200		Legend: (what will sign say?) M - for Merdoncel's		
Length: 11' 3"				
Depth: 11' 6" Height: 34'				
Height above ground to bottom of sign:				

Section II Permit Fees -- to be completed by Building Inspector

Special Approvals	Required	Received	Not Required		Sign Permit Fee	
ZONING	AC				Electrical Fee	
OTHER					Valuation	
	Use Zone					
					PERMIT TOTAL	

Section III. Instructions to Permittee

NOTE: Applicant is responsible for locating any buried utilities that could be encountered during construction. This can be done by contacting Diggers Hotline of Nebraska at 811 two working days before starting your project.

ATTACH PLOT PLAN OR USE SEPARATE PAPER.

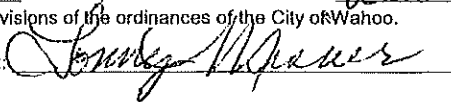
New sign construction or modification of existing signs requires review of plans by the City of Wahoo Building Inspector/Zoning Administrator, and an approved building permit. Fees are determined under Resolution 2008-22. The number, type, placement and size of signs allowed at a premise are determined by the zoning of the location.

ALL WORK IS SUBJECT TO INSPECTION (SEE INFORMATION ON BACK).

This permit shall be maintained available until final approval has been granted by the building official. THE PERSON DOING THE WORK shall notify the building official that such work is ready for inspection. 24 hour advance notice is requested (Call 443-3222 to arrange an appointment)

Except where an extension has been obtained in writing from the Building Inspector, permits issued shall expire within ninety (90) days if the work described in the permit has not begun or the use applied for has not been established and within one year if the work has not been completed.

I will commence work 8-31-26 and complete the same on or about when completed.
and will in all respects construct the work according to provisions of the ordinances of the City of Wahoo.

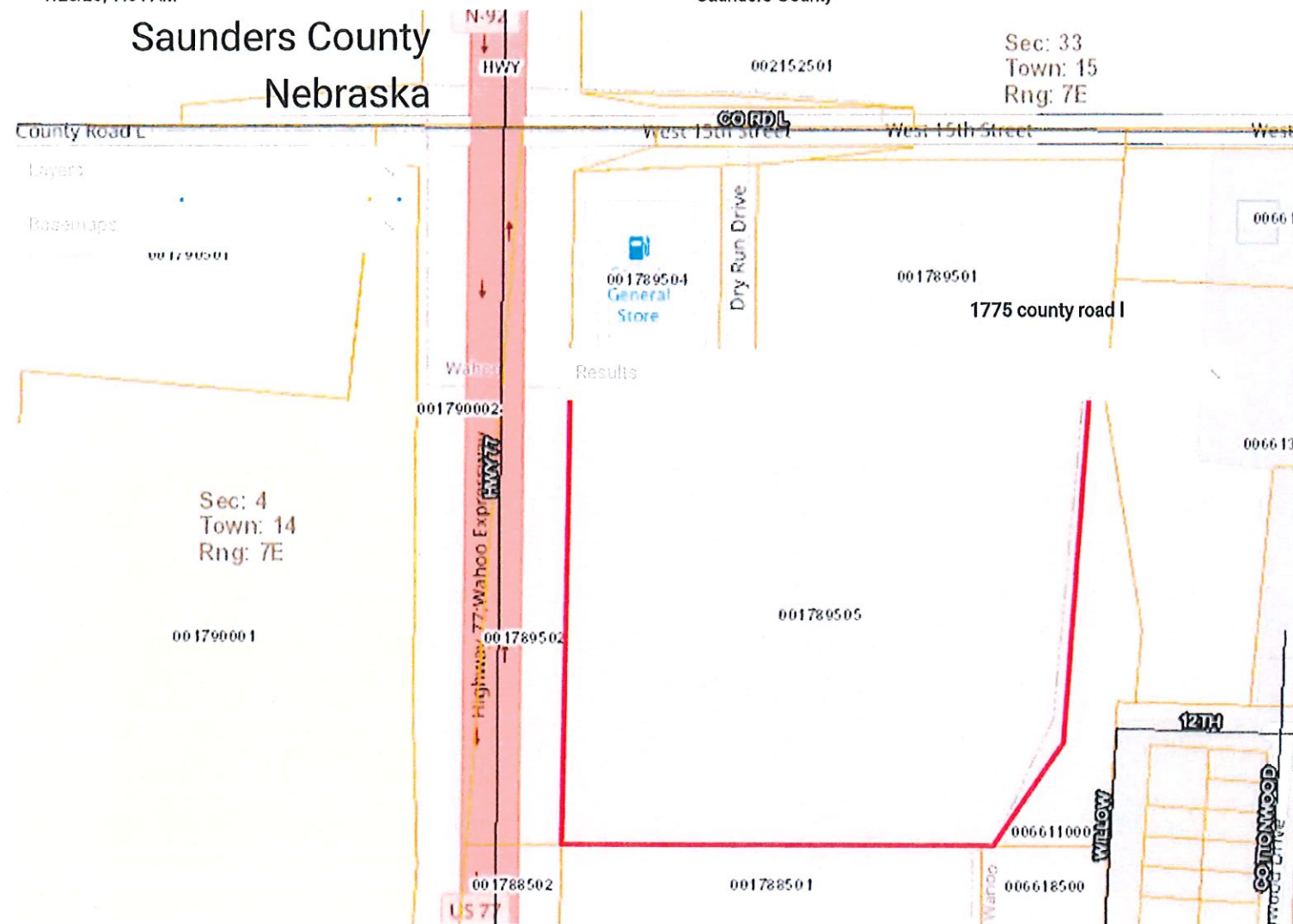
Applicant: 

This application becomes a CONSTRUCTION PERMIT only after being validated by the Building Inspector's signature.

Date approved: _____ Building Inspector: _____

Saunders County
Nebraska

Sec: 33
Town: 15
Rng: 7E



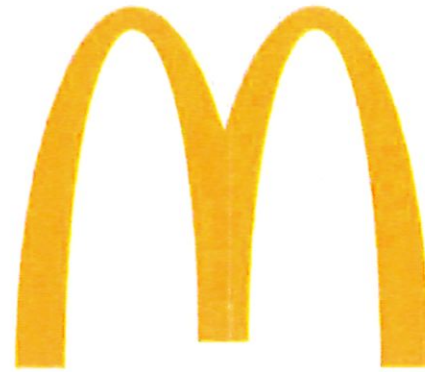
SEC 4
TOWN 14
RNG : 7E



Parcel Information	
Parcel ID	001789505
Links	Sketch #1
Area #	3
Current Owner	JEO INVESTMENTS, INC
Mailing Address	1937 N CHESTNUT ST WAHOO, NE 68066-1096
Situs Address	1775 COUNTY ROAD L
Tax District	127
School District	6130 (WAHOO SCHOOL 39)
Legal Description	TR NW 4-14-7 (16.00 ACRES)
Class	Agricultural

Current Value Information			
Land Value	Dwelling Value	Improvement Value	Total Value
\$93,233	\$0	\$0	\$93,233

Prior Year Value Information				
Year	Land Value	Dwelling Value	Improvement Value	Total Value
2025	\$81,014	\$0	\$0	\$81,014
2024	\$77,185	\$0	\$0	\$77,185
2023	\$94,179	\$115,590	\$17,767	\$227,536
2022	\$88,654	\$104,031	\$15,991	\$208,676
2021	\$88,654	\$102,075	\$1,365	\$192,094



McDonald's

1775 CO RD L - WAHOO, NE

SIGN PROGRAM BOOK



PERSONA
SERVICES GROUP

Locations in:
Florida New Jersey
Maryland South Dakota
Tel 800.843.9888
www.personaservicesgroup.com

Customer:
MCDONALD'S
Location:
WAHOO, NE
File Name:
535490 - 1775 CO RD L - WAHOO, NE - PYLON

Project No.:
535490

Prepared By:
AL

Date:
7/23/26

Request No.:
93726

Revisions:
0

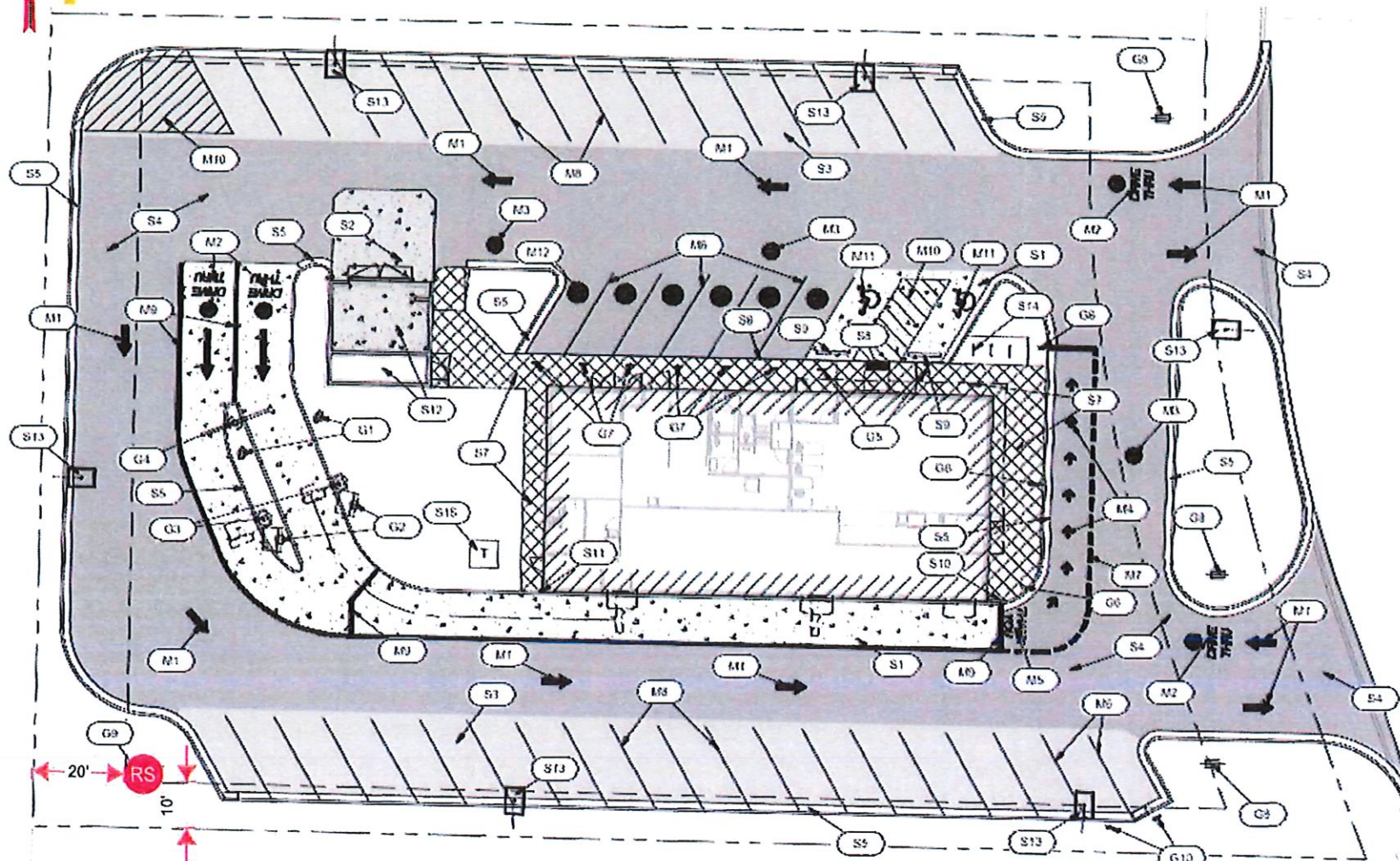


This sign is intended to be installed in accordance with the requirements of Article 15.1 of the National Electrical Code and other applicable codes. The installers shall be responsible for obtaining all necessary permits.

This is an original document issued by Persona Services Group. It is not to be used for any other purpose. This document should not be altered, reproduced, disclosed or otherwise used without written permission from Persona Services Group.

Customer Approval (Please Initial):

Approval Date:



RS ROAD SIGN



Locations in:
Florida New Jersey
Maryland South Dakota
Tel 800.843.9888
www.personaservicesgroup.com

Customer:
MCDONALD'S
Location:
WAHOO, NE
File Name:
535490 - 1775 CO RD L - WAHOO, NE - PYLON

Project No.:
535490
Prepared By:
AL
Date:
7/23/26

Request No.:
93726
Revision:
0



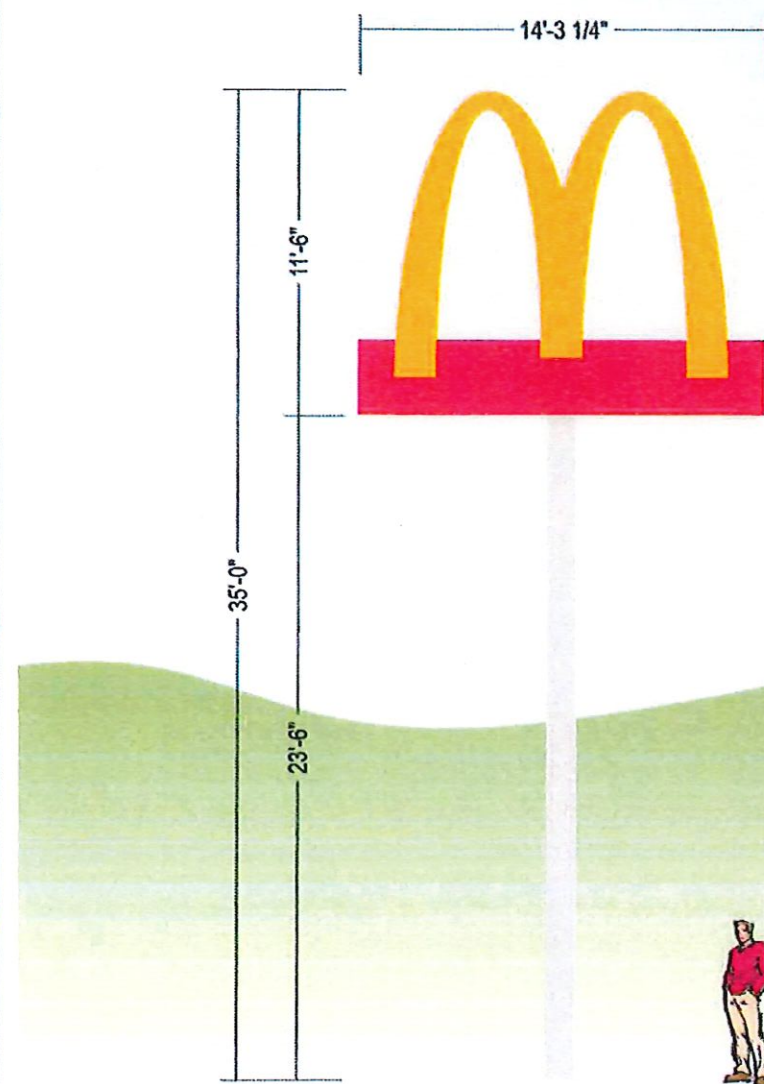
This sign is intended to be installed in accordance with the requirements of the National Electrical Code (NEC) and the applicable local codes. The installer must ensure proper grounding and bonding of the sign.

This is a pre-printed document created by Persona Services Group. It is not to be used for any other purpose. The installer must ensure that the sign is properly installed and maintained in accordance with the requirements of the National Electrical Code (NEC) and the applicable local codes.

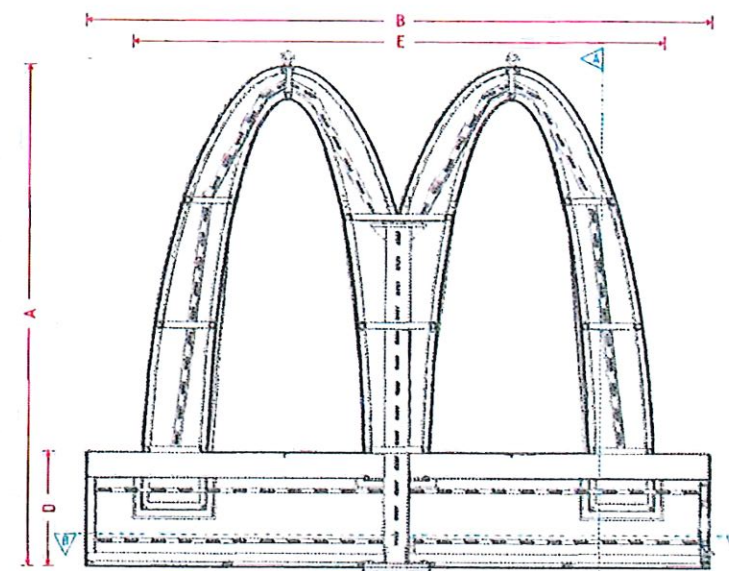
Customer Approval (Please Initial):

Approval Date:

RS



GRAPHIC DETAIL
SCALE: 3/16" = 1'-0"



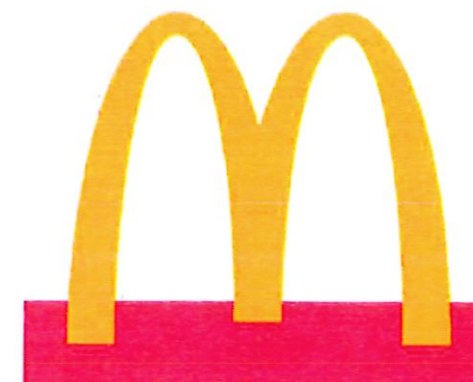
FRAME & LIGHTING DETAIL
NOT TO SCALE



CROSS SECTION B-B
NOT TO SCALE



CROSS SECTION A-A
NOT TO SCALE



GRAPHIC DETAIL
NOT TO SCALE

SPECIFICATIONS

- STEEL SQUARE TUBE FRAME
- FLAT ALUMINUM RETAINERS
- EXTERIOR FINISH:
ARCH FRAME: PAINT TO MATCH NG YELLOW
KEYSTONE FRAME: PAINT TO MATCH NG RED
- INTERIOR FINISH: PAINT REFLECTIVE WHITE
- U.L. LISTED
- DISCONNECT SWITCH LOCATED AT END OF KEYSTONE CABINET
- 24 GA SKINS
- RETAINERS REMOVABLE FOR SERVICE ACCESS
- GE 5000K WHITE LED'S AS REQUIRED
- ARCH FACE: .118" NG YELLOW POLYCARBONATE
1/2" EMBOSSED FACE (UNDER RETAINER)
- KEYSTONE FACE: .150" NG RED POLYCARBONATE
1/2" EMBOSSED FACE (UNDER RETAINER)
- PLATE/MATCH PLATE INSTALLATION
- MATCH PLATE TO BE ORDERED SEPARATELY

ITEM	OVERALL HEIGHT A	OVERALL LENGTH B	ARCH DEPTH C	KEYSTONE HEIGHT D	ARCH LENGTH E	KEYSTONE DEPTH F	ARCH FACE PIECES	MOUNTING PLATE	MAX PIPE / TUBE OD SIZE	ELECTRICAL	BOXED SQ FT	ACTUAL SQ FT
MCD20-SX6DRHWYSGN-S	5'-2"	6'-4 15/16"	1'-7 3/8"	1'-2 3/16"	5'-3 1/16"	1'-1 9/16"	1	10" X 10" X 3/4"	6 5/8" / 6"	(1) 20A / 120V CIRCUIT	33.13	16.34
MCD20-0XS0RHWYSGN-S	8'-0"	9'-11 1/8"	1'-7 3/8"	1'-9 15/16"	8'-1 5/8"	1'-1 9/16"	4	11" X 15" X 3/4"	10 3/4" / 10"	(1) 20A / 120V CIRCUIT	79.42	39.17
MCD20-10X12DRHWYSGN-S	10'-0"	12'-4 15/16"	2'-0 3/16"	2'-3 7/16"	10'-2 1/16"	1'-4 15/16"	4	12" X 16" X 1"	12 3/4" / 10"	(1) 20A / 120V CIRCUIT	124.11	61.2
MCD20-10X12DRHWYSGN-S	10'-0"	12'-4 15/16"	2'-0 3/16"	2'-3 7/16"	10'-2 1/16"	1'-4 15/16"	4	12" X 16" X 1"	12 3/4" / 10"	(1) 20A / 120V CIRCUIT	124.11	61.2



Locations in:
Florida New Jersey
Maryland South Dakota
Tel 800.843.9888
www.personaservicesgroup.com

Customer:
MCDONALD'S
Location:
WAHOO, NE
File Name:
535490 - 1775 CO RD L - WAHOO, NE - PYLON

Project No.:
535490
Request No.:
93726
Prepared By:
AL
Date:
7/23/26
Revision:
0



This sign is intended to be installed in accordance with the requirements of Article 610 of the National Electrical Code and any applicable local codes. This includes proper grounding and bonding of the sign.

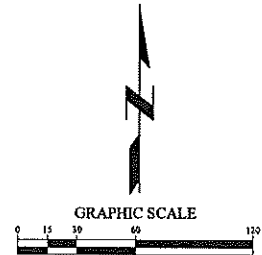
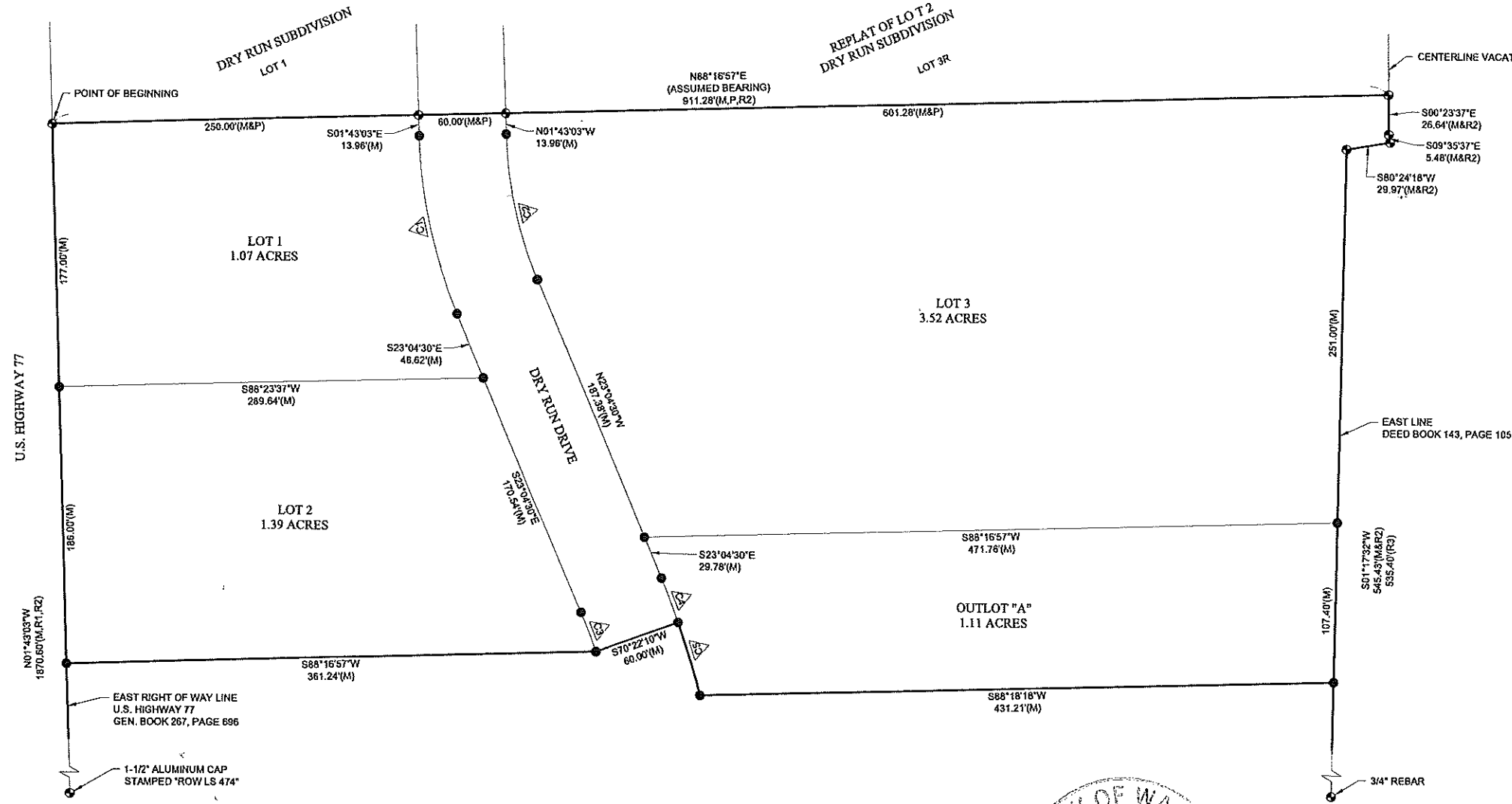
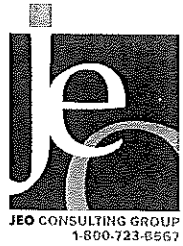
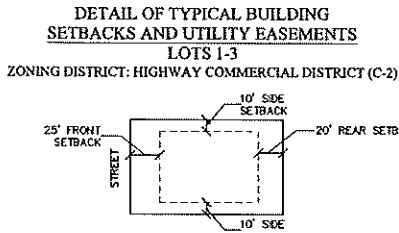
This is an original document showing the design and construction of the sign. It is not to be used for reproduction or for any other purpose without the written consent of Persona Services Group.

Customer Approval (Please Initial):

Approval Date:

CURVE DATA TABLE						
CURVE #	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD LENGTH
C1	123.01'	330.00'	021°21'27"	62.23'	S12°23'47"E	122.30'
C2	100.64'	270.00'	021°21'27"	50.91'	N12°23'47"W	100.06'
C3	28.25'	470.00'	003°26'40"	14.13'	S21°21'10"E	28.25'
C4	31.86'	530.00'	003°26'40"	15.94'	S21°21'10"E	31.86'
C5	51.15'	530.00'	005°31'46"	25.59'	N16°51'57"E	51.13'

"FINAL PLAT"
DRY RUN COMMONS
A PART OF THE NORTHWEST QUARTER
OF SECTION 4, TOWNSHIP 14 NORTH, RANGE 7 EAST
WAHOO, NEBRASKA



- LEGEND
- MONUMENT FOUND-5/8" REBAR WITH A PLASTIC CAP STAMPED "BORCHERS P.L.S. 766" (UNLESS NOTED OTHERWISE)
 - MONUMENT SET-5/8" X 24" REBAR WITH A PLASTIC CAP STAMPED "BORCHERS P.L.S. 766"
 - CALCULATED POINT
 - DEEDED DISTANCE
 - GOVERNMENT DISTANCE
 - MEASURED DISTANCE
 - PLATTED DISTANCE
 - RECORDED DISTANCE
 - R1 RECORDED DISTANCE-BORCHERS 2018
 - R2 RECORDED DISTANCE-BORCHERS 2023
 - R3 RECORDED DISTANCE-HAIN 1979
- VICINITY SKETCH
SAUNDERS COUNTY
NEBRASKA
RTE
-

DEDICATION:
KNOW ALL MEN BY THESE PRESENTS: THAT JEO INVESTMENTS, INC., BEING THE OWNER AND PROPRIETOR OF THE LAND DESCRIBED WITHIN THE PERIMETER DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAS CAUSED SAID LAND TO BE SUBDIVIDED INTO STREETS AND LOTS, TO BE NAMED AND NUMBERED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS "DRY RUN COMMONS". SAID OWNER HEREBY RATIFIES AND APPROVES OF THE DISPOSITION OF THEIR PROPERTY, AS SHOWN ON THIS PLAT. SAID OWNER HEREBY DEDICATES TO THE PUBLIC FOR PERPETUAL UTILITY EASEMENTS TO THE CITY OF WAHOO, AND ANY OTHER PUBLIC OR PRIVATE UTILITY FOR RECIPROCAL USE BY THE LICENSEES OF SAID SUBDIVISION, TO BUILD, ERECT, MAINTAIN AND OR REPAIR THE FOLLOWING: SEWER LINES, WATER LINES, DRAINAGE FACILITIES, NATURAL GAS LINES, WIRES AND CABLES FOR CARRYING TRANSMISSION OF ELECTRICAL CURRENT FOR LIGHT, HEAT AND POWER, AND FOR THE TRANSMISSION AND RECEPTION OF SIGNALS AND SOUNDS OF ALL KINDS ON, OVER, THROUGH, UNDER AND ACROSS ALL STRIPS OF LAND LABELED AS UTILITY EASEMENTS ON THIS PLAT. NO PERMANENT BUILDINGS, FENCES, TREES, RETAINING WALLS OR LOOSE ROCK WALLS SHALL BE PLACED IN SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, DRIVEWAYS AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

JEO INVESTMENTS, INC.
STATE OF NEBRASKA)
COUNTY OF SAUNDERS) SS

BEFORE ME, A NOTARY PUBLIC QUALIFIED IN SAID COUNTY, PERSONALLY CAME, KNOWN TO ME TO BE THE IDENTICAL PERSON WHO SIGNED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED.
WITNESS MY HAND AND NOTARIAL SEAL ON 13 DAY OF March, 2026.

NOTARY PUBLIC
MY COMMISSION EXPIRES August 25, 2027

GENERAL NOTARY-STATE OF NEBRASKA
AMANDA PRICE
My Comm. Exp. August 25, 2027

APPROVAL OF THE CITY COUNCIL OF WAHOO, NEBRASKA:
THIS PLAT OF "DRY RUN COMMONS" WAS APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF WAHOO, NEBRASKA THIS 16 DAY OF Feb, 2026.

MAYOR
CITY CLERK

SAUNDERS COUNTY TREASURER:
I HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO TAXES ARE DELINQUENT UPON THE LAND DESCRIBED IN THE PERIMETER DESCRIPTIONS APPEARS ON THIS PLAT AS OF THE 31 DAY OF March, 2026.

TREASURER

SAUNDERS COUNTY SURVEYOR'S APPROVAL:
I HEREBY APPROVE THE NUMBERING OF THE LOTS IN "DRY RUN COMMONS", LOCATED IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 14 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, ON THIS 31 DAY OF March, 2026.

SAUNDERS COUNTY SURVEYOR

APPROVAL OF THE CITY PLANNING COMMISSION OF WAHOO, NEBRASKA:
THIS PLAT OF "DRY RUN COMMONS" WAS APPROVED BY THE CITY PLANNING COMMISSION OF WAHOO, NEBRASKA THIS 8 DAY OF January, 2026.

CHAIRMAN

PERIMETER DESCRIPTION:
A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 14 NORTH RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, DRY RUN SUBDIVISION AS PLATTED IN THE CITY OF WAHOO; THENCE N88°16'57"E (ASSUMED BEARING) ON THE SOUTH LINE OF SAID DRY RUN SUBDIVISION AND THE SOUTH LINE OF LOT 3R, REPEAT OF LOT 2, DRY RUN SUBDIVISION, A DISTANCE OF 911.28 FEET TO THE SOUTHEAST CORNER OF SAID LOT 3R; THENCE S00°23'37"E ON THE CENTERLINE OF VACATED WILLOW STREET, A DISTANCE OF 26.64 FEET; THENCE S09°35'37"E CONTINUING ON SAID CENTERLINE, A DISTANCE OF 5.48 FEET; THENCE S80°24'17"W, PERPENDICULAR TO SAID CENTERLINE, A DISTANCE OF 29.97 FEET TO THE EASTERLY LINE OF A TRACT OF LAND DESCRIBED IN DEED BOOK 143, PAGE 105; THENCE S01°17'32"W ON SAID EASTERLY LINE, A DISTANCE OF 358.40 FEET; THENCE S88°18'18"W, A DISTANCE OF 431.21 FEET; THENCE NORTHERLY ON A 530.00 FOOT RADIUS CURVE THE LEFT, AN ARC DISTANCE OF 51.15 FEET, THE CHORD OF SAID CURVE BEARS N16°51'57"E, A DISTANCE OF 51.13 FEET; THENCE S70°22'10"W, A DISTANCE OF 60.00 FEET; THENCE S88°16'57"W, A DISTANCE OF 361.24 FEET TO THE EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 77 AS DESCRIBED IN GENERAL BOOK 267, PAGE 696; THENCE N01°43'03"W ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 353.00 FEET TO THE POINT OF BEGINNING, CONTAINING 7.60 ACRES, MORE OR LESS.

SURVEYOR'S STATEMENT:
I, JOSHUA D. BORCHERS, A PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT "DRY RUN COMMONS" HAS BEEN SURVEYED BY ME OR UNDER MY SUPERVISION AND THAT THE LEGAL DESCRIPTION OF THE BOUNDARY OF "DRY RUN COMMONS" IS AS STATED IN THE PERIMETER DESCRIPTION. PERMANENT MONUMENTS WILL BE SET AT ALL LOT CORNERS ONCE CONSTRUCTION OF IMPROVEMENTS ARE COMPLETE.

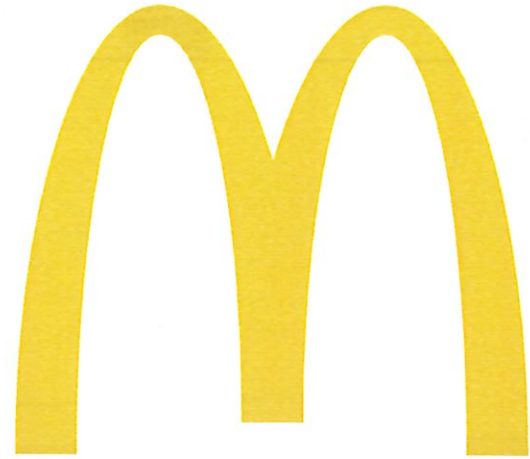
JOSHUA D. BORCHERS, P.L.S. 766
DATE 11/26/2025



PART OF THE NW1/4
SEC. 4-R14N-R7E OF THE SIXTH P.M.
SAUNDERS COUNTY, NEBRASKA

FINAL PLAT
DRY RUN COMMONS
RHONDA J. ANDRESEN
ASSESSOR/REGISTER OF DEEDS
SAUNDERS CO., NE
DATE 3/31/26 TIME 11:00
BOOK 9 PAGE 36
OF PLAT INST # 127
Rhonda J. Andresen

PROJECT NO.	251405
DATE	11/28/2025
DRAWN BY	AWH
FILE NAME	SV-251405 Final Plat.dwg
FIELD BOOK	WAHOO 170
FIELD CREW	NF
SURVEY FILE NO.	2025-253
REVISIONS	



McDonald's

#44966 - 1775 CO ROAD - WAHOO, NE 68066

SIGN PROGRAM BOOK

1307 Dry Run Drive



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Customer:
McDONALD'S
Location:
WAHOO, NE
File Name:
535490 - 1775 CO ROAD - WAHOO, NE

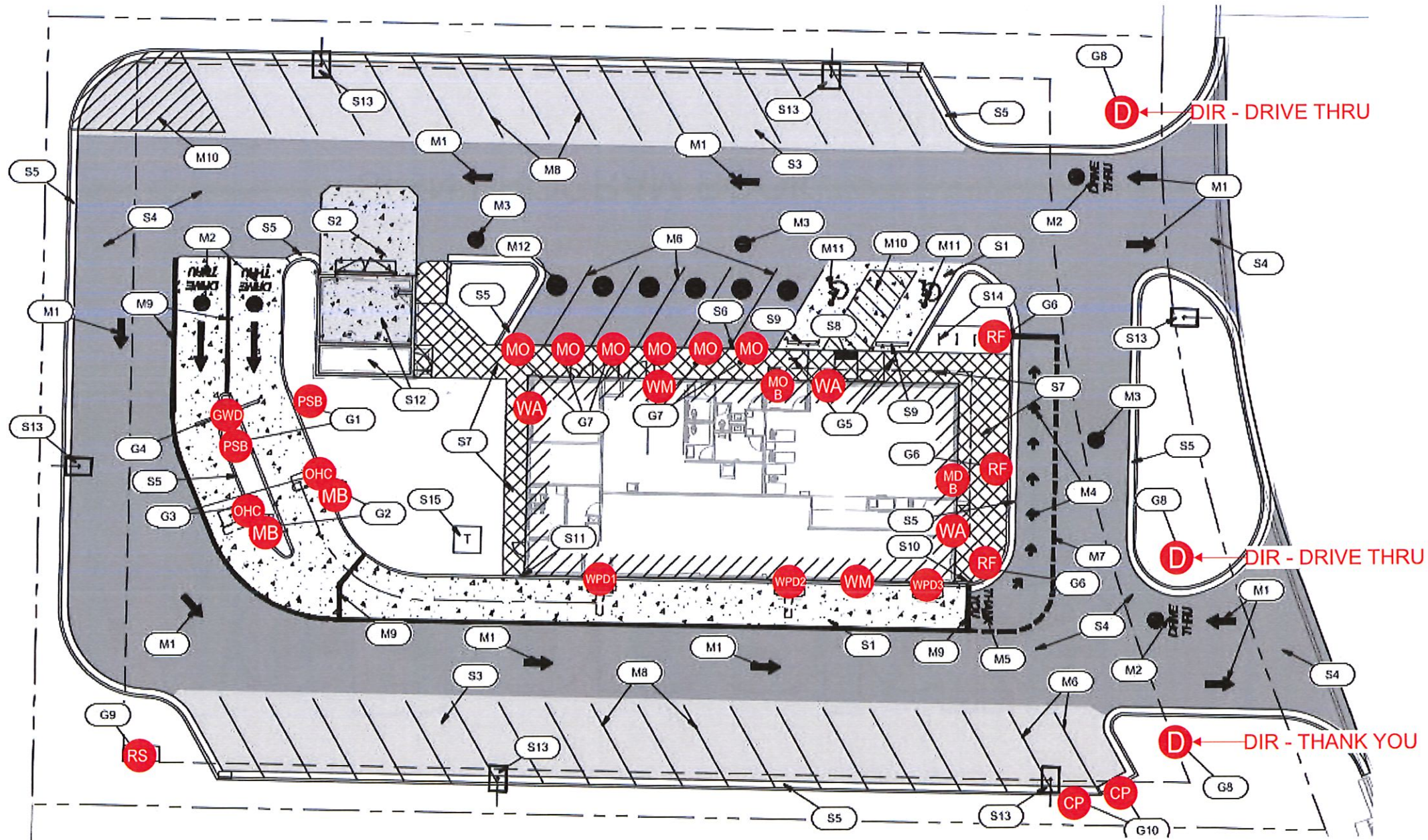
Project No.: 535490	Request No.: 91302
Prepared By: CTM	
Date: 06/02/26	Revision: 0

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Customer Approval (Please Initial):

Approval Date:



- MB MENU BOARD (QTY 2)
- OHC ORDER HERE CANOPY (QTY 2)
- PSB PRE-SELL BOARD (QTY 2)
- GWD DOUBLE ARM GATEWAY
- WPD1 WINDOW POSITION DECAL 1
- WPD2 WINDOW POSITION DECAL 2
- WPD3 WINDOW POSITION DECAL 3
- MO MOBILE ORDER SIGN (QTY 6)
- CP COURIER PARKING SIGN (QTY 2)
- RF ROLL FORWARD SIGN (QTY 3)
- WA WALL ARCH (QTY 3)
- WM 24" WORDMARK (QTY 2)
- MOB MOBILE ORDER BLADE SIGN
- MDB MCDELIVERY BLADE SIGN
- D DIRECTIONAL (QTY 3)
- RS ROAD SIGN



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Project No.:
535490

Request No.:
91302

Prepared By:
CTM

Date:
06/02/26

Revision:
0

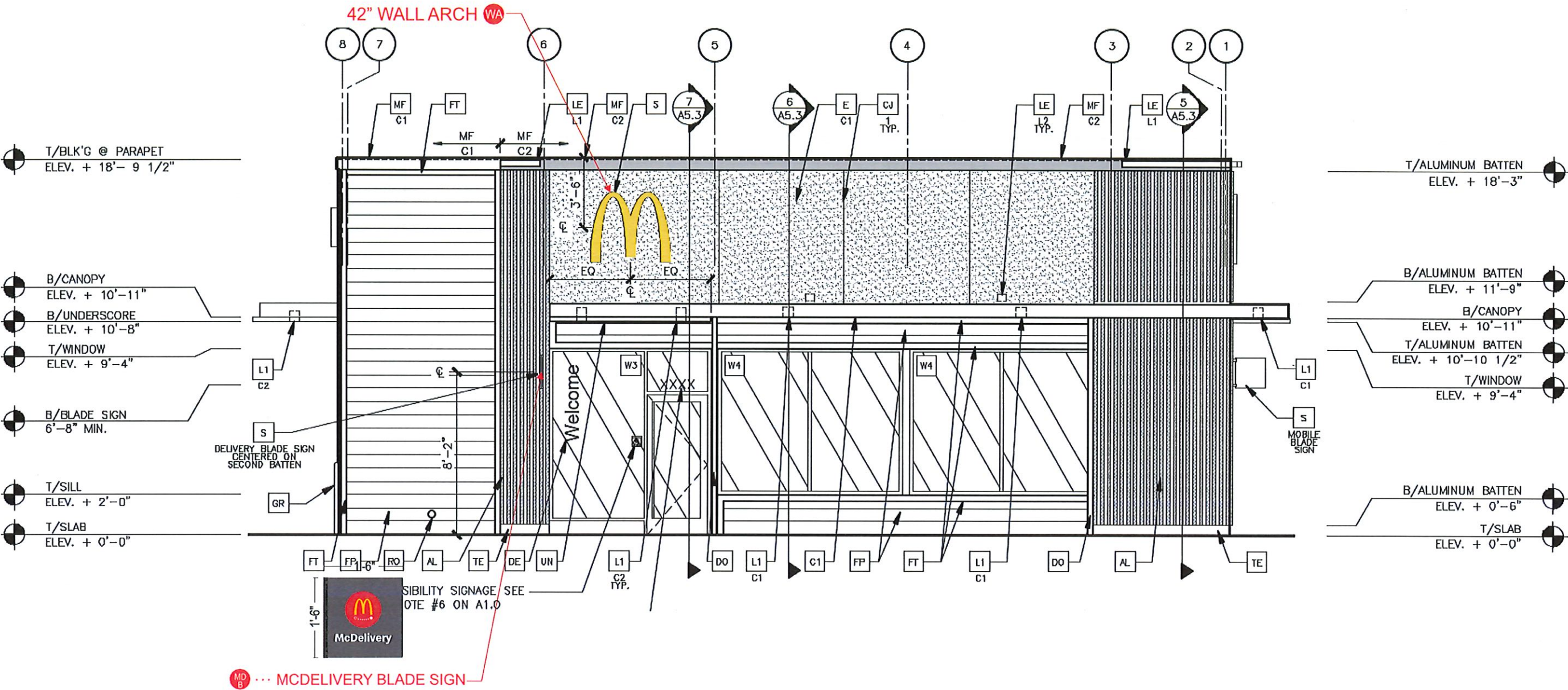
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Approval Date:

FRONT ELEVATION
SCALE: 3/16" = 1'-0"



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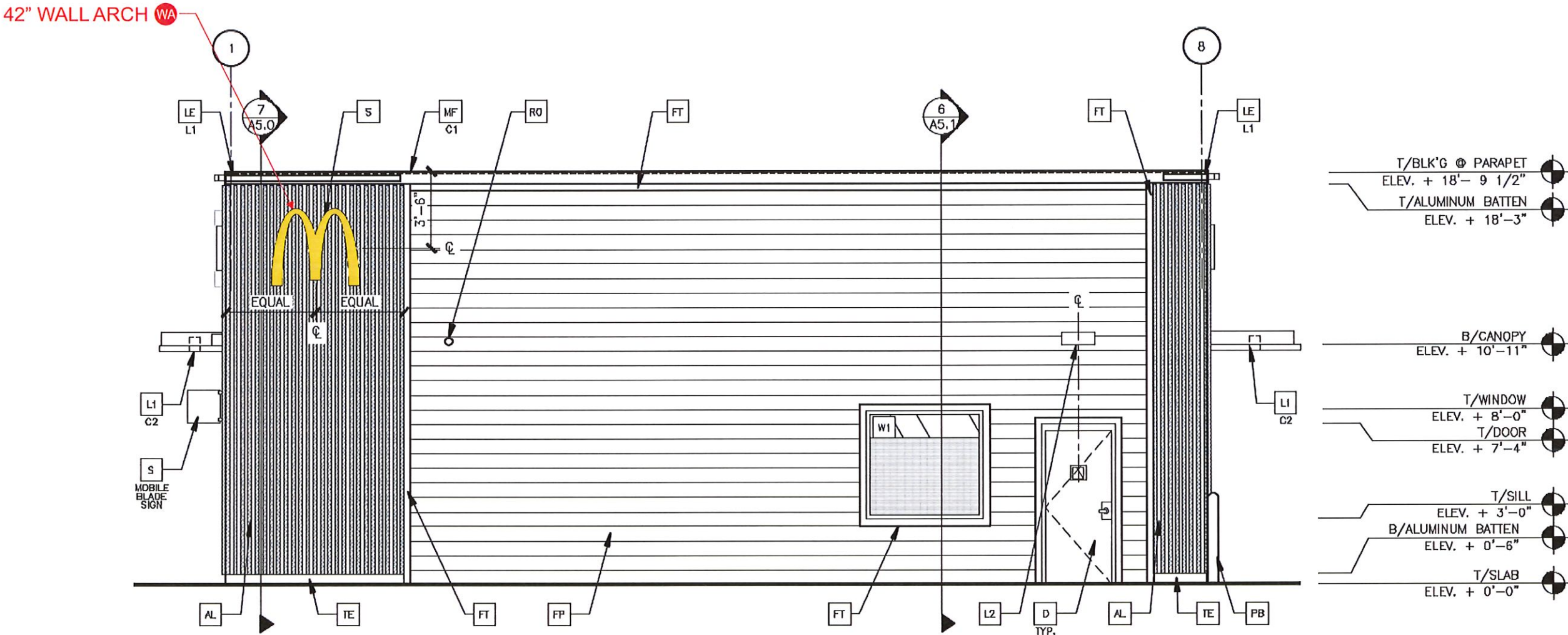
Customer:
McDONALD'S
Location:
WAHOO, NE
File Name:
535490 - 1775 CO ROAD - WAHOO, NE

Project No.:
535490
Request No.:
91302
Prepared By:
CTM
Date:
06/02/26
Revision:
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Approval Date:

REAR ELEVATION
SCALE: 3/16" = 1'-0"



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CTM

Date:
06/02/26

Request No.:
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Revision:
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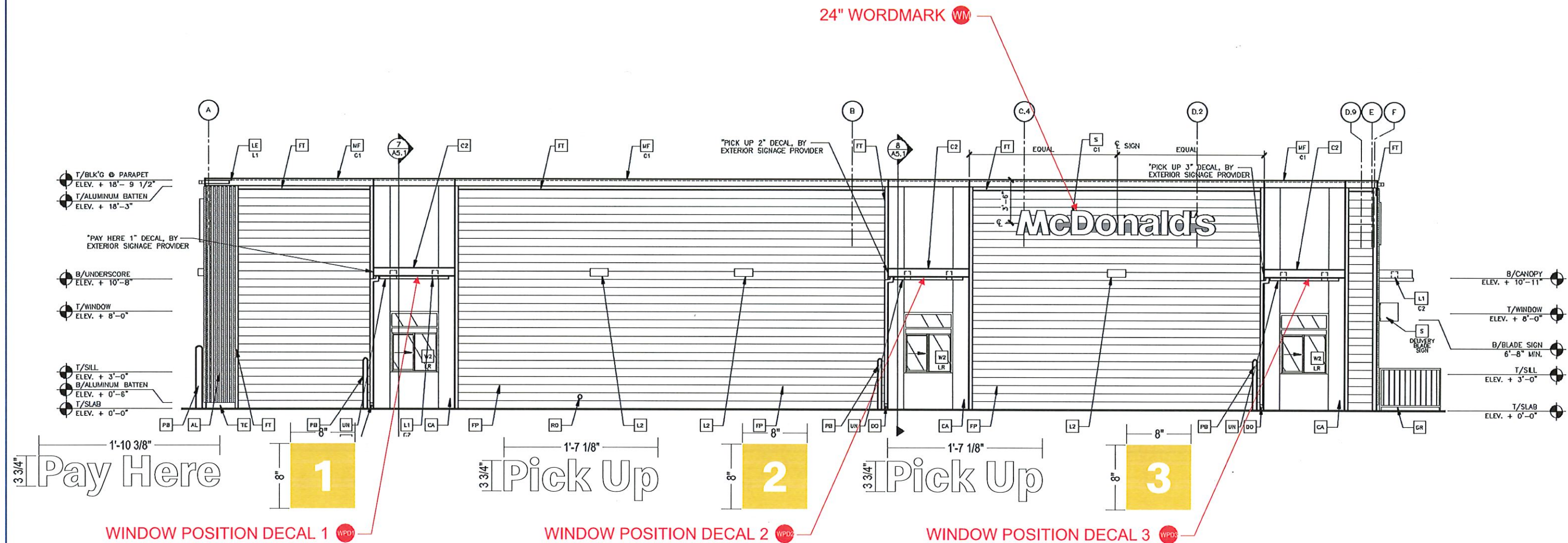
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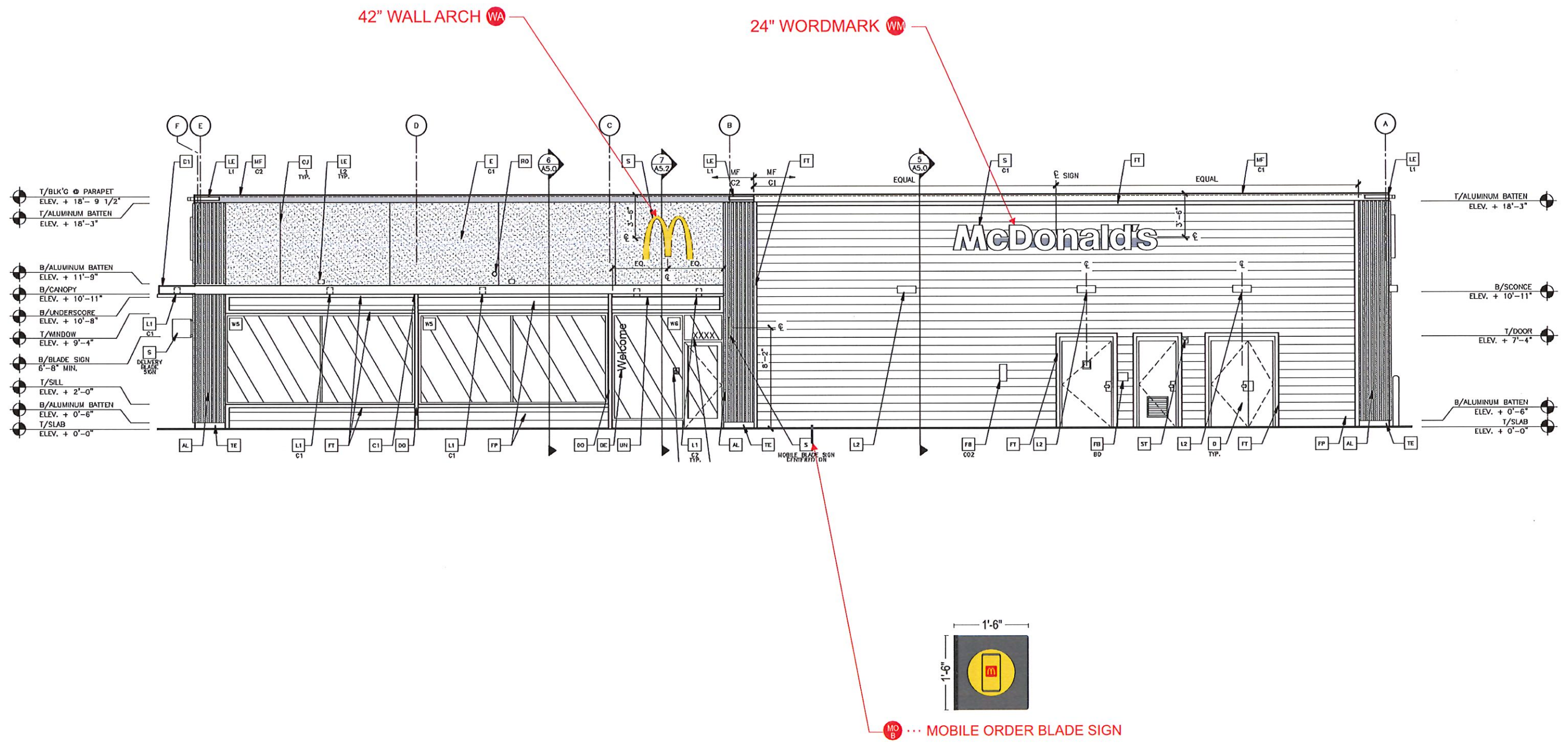
Customer Approval (Please Initial):

Approval Date:

DRIVE-THRU ELEVATION
SCALE: 1/8" = 1'-0"

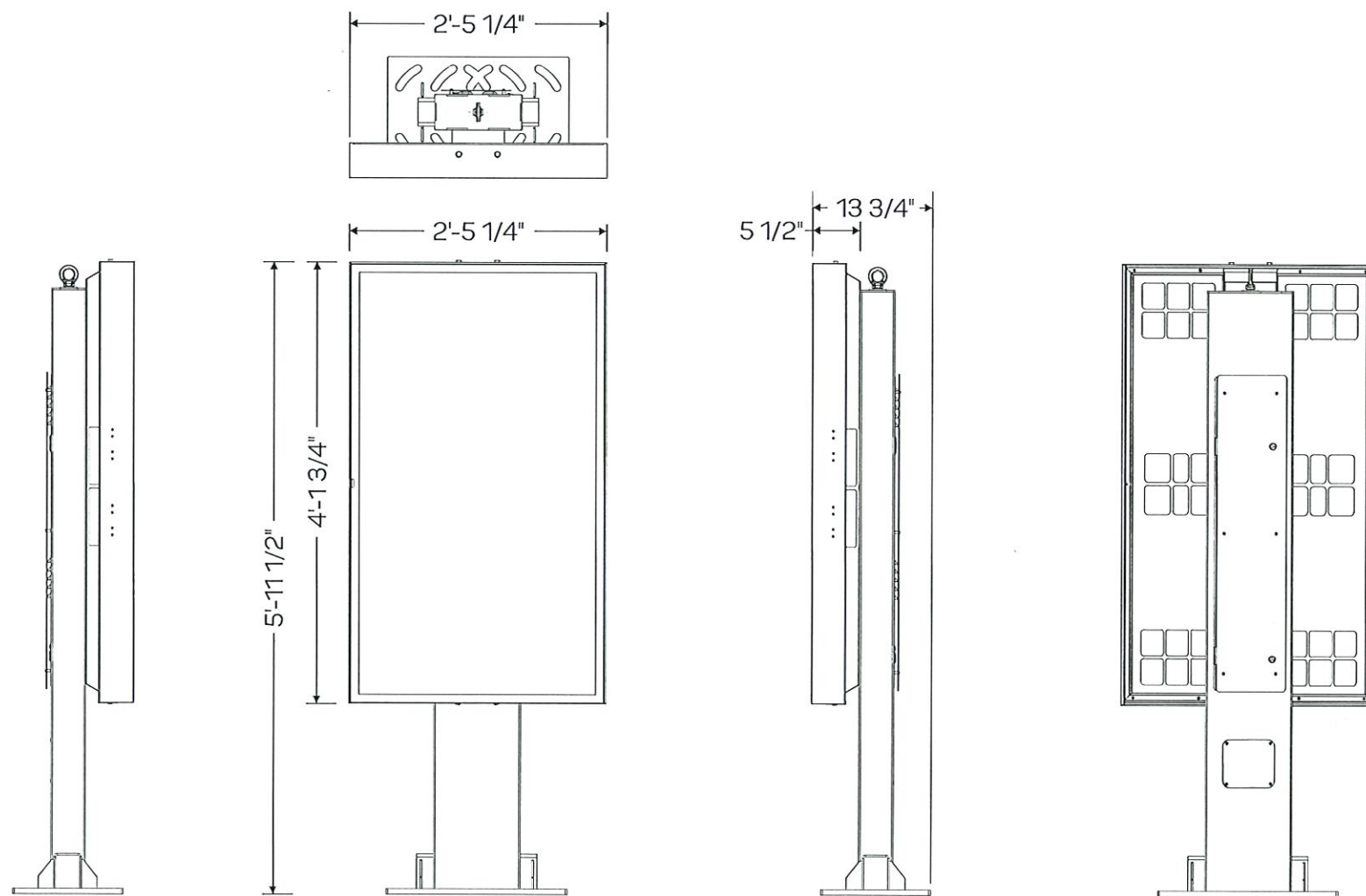


NON DRIVE-THRU ELEVATION
SCALE: 1/8" = 1'-0"

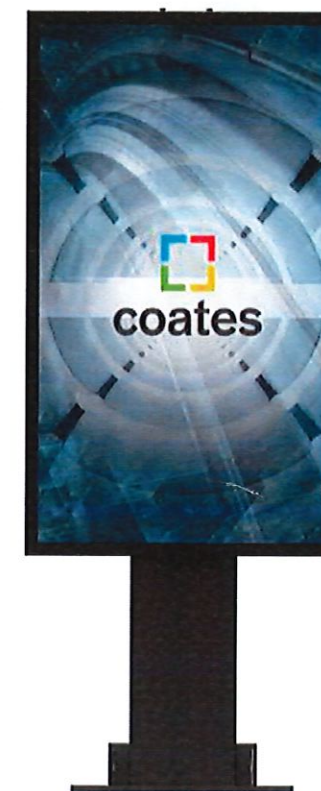


Frame	Hot dip galvanized + anti-graffiti powder coated steel
Brackets	Hot dip galvanized
Panels	Aluminium + anti-graffiti powdercoat
Access fasteners	Security Torx
Media player access	Dual camlock
Eyebolt	Stainless crane on
Baseplate	McDonalds spec triple mounting pattern option

ODMB 02 SINGLE	
Displays	Samsung OH55F
Hardware	Stratacache Spectra NG
Heating/Cooling	Watlow 100W Heater Sunon 120mm AC Fan
Power Supply Units	60W DC Media Player Power Supply
Power Cables	1 x IEC Power Cable
Electrical Components	Isolated Ground 2 x IG Receptacles 20A Circuit Breaker
Communication Cables	2 x HDMI 1 x RS232
Certification	UL Certified



SCALE: 1/2" = 1'-0"

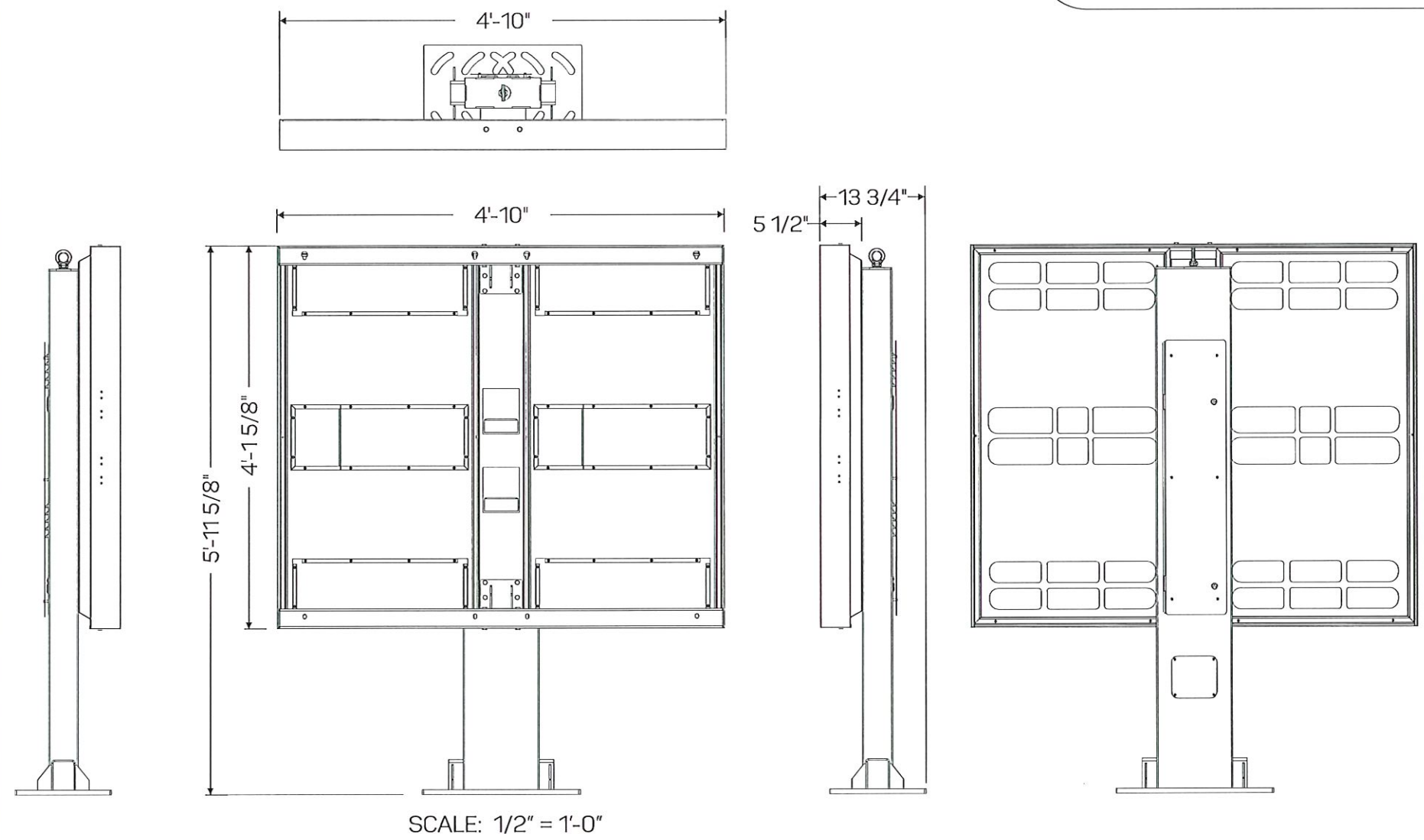


GRAPHIC DETAIL
NOT TO SCALE

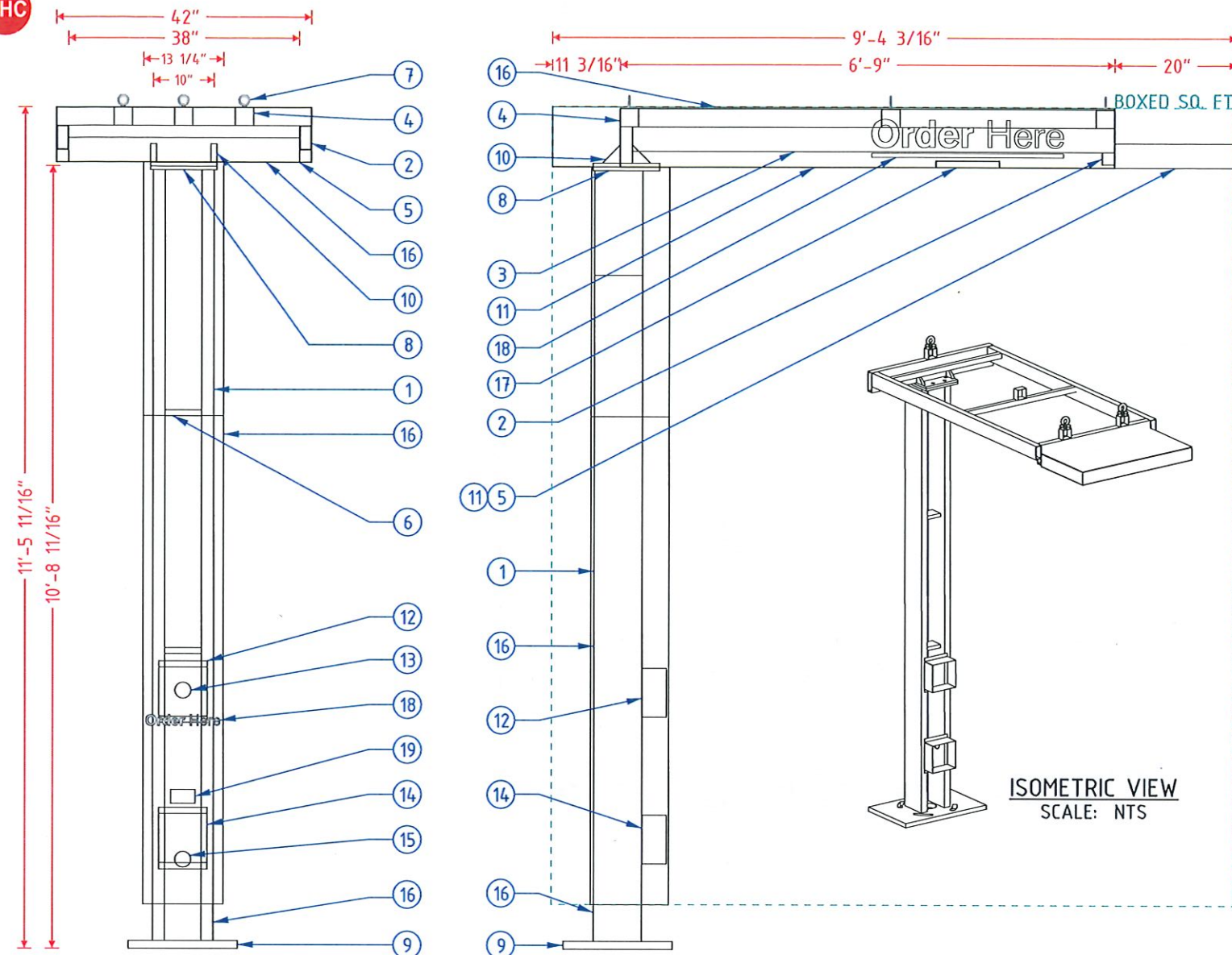
Frame	Hot dip galvanized + anti-graffiti powder coated steel
Brackets	Hot dip galvanized
Panels	Aluminium + anti-graffiti powdercoat
Access fasteners	Security Torx
Media player access	Dual camlock
Eyebolt	Stainless crane on
Baseplate	McDonalds spec triple mounting pattern option

ODMB 02 DOUBLE

Displays	2 x Samsung OH55F
Hardware	2 x Stratacache Spectra NG
Heating/Cooling	Watlow 100W Heater Sunon 120mm AC Fan
Power Supply Units	2 x 60W DC Media Player Power Supply
Power Cables	2 x IEC Power Cables
Electrical Components	Isolated Ground 2 x IG Receptacles 20A Circuit Breaker
Communication Cables	4 x HDMI 2 x RS232
Certification	UL Certified



OHC



FRAME & LAMP DETAIL
SCALE: 3/8" = 1'-0"

18" X 18" X 1" PLATE
1 3/8" SLOTTED HOLES
1" BOLTS

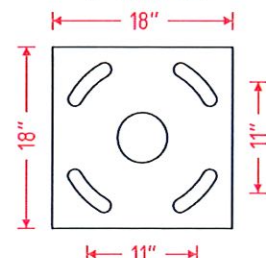


PLATE DETAIL
SCALE: 1/2" = 1'-0"

CROSS SECTION A-A
SCALE: 3/8" = 1'-0"

11" X 11" X 5/8" PLATE
3/4" HOLES
5/8" BOLTS

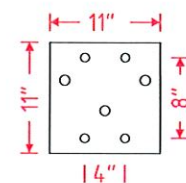
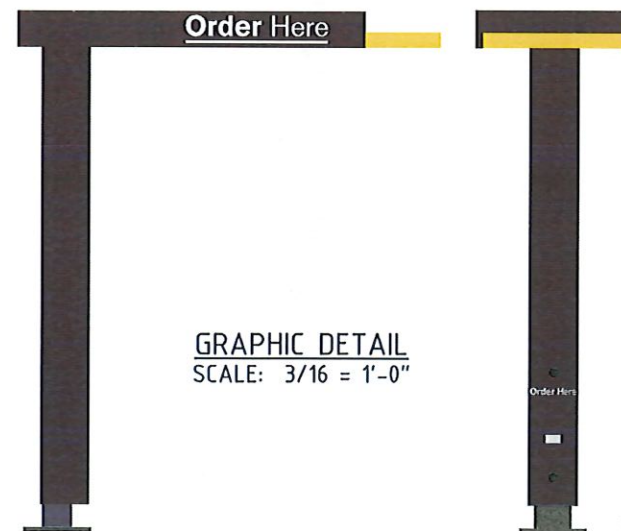


PLATE DETAIL
SCALE: 1/2" = 1'-0"



MCDONALD'S SPRINGBOARD OHC SPECIFICATIONS	
NO.	PART/DESCRIPTION
1	2" X 6" X 3/16" RECTANGULAR TUBE
2	2" X 6" X 1/4" RECTANGULAR TUBE
3	2" X 4" X 1/4" RECTANGULAR TUBE
4	3" X 3" X 3/16" TUBE
5	1" X 4" C-CHANNEL
6	2" X 6" X 3/16" RECTANGULAR TUBE
7	1/2" EYEBOLTS (3)
8	11" X 11" X 5/8" TOP PLATES (2) (SEE PLATE DETAILS)
9	18" X 18" X 1" BASE PLATE (SEE PLATE DETAILS)
10	3" X 3" X 3/4" GUSSETS (2)
11	.063" SKIN
12	.063" ALUMINUM BENT SP10 SPEAKER BOX HOLDER
13	SPEAKER OPENING
14	.063" ALUMINUM BENT DM 4/DM 5 MICROPHONE BOX HOLDER
15	MICROPHONE OPENING
16	ACM CLADDING
17	3000K SLOAN LED LIGHT
18	3M 680-10 REFLECTIVE WHITE FILM 1ST SURFACE
19	ADA STICKER

NOTES:

- 2" X 6" X 3/16 RECTANGULAR TUBE FRAME
- ACM AND .063" ALUMINUM SKIN
- EXTERIOR FINISH:
 - BASE PLATE - PAINT BM 1631 MIDNIGHT OIL
 - TUBE AND TOP ACM - PAINT CHARCOAL
 - SPRINGBOARD TIP AND UNDERSIDE - PAINT PMS 123C
- ACM/SKIN REMOVABLE FOR SERVICE
- U.L. LISTED
- (1) 20A / 120V CIRCUIT REQUIRED
- SQUARE FOOTAGE:
 - BOXED AREA: 101.52 SQ. FT.
 - ACTUAL SQUARE FEET: 14.97 SQ. FT.
 - SPRINGBOARD: 0.56 SQ. FT.
 - TOP: 6.08 SQ. FT.
 - POLE SHROUD: 8.33 SQ. FT.



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535490 - 1775 CO ROAD - WAHOO, NE

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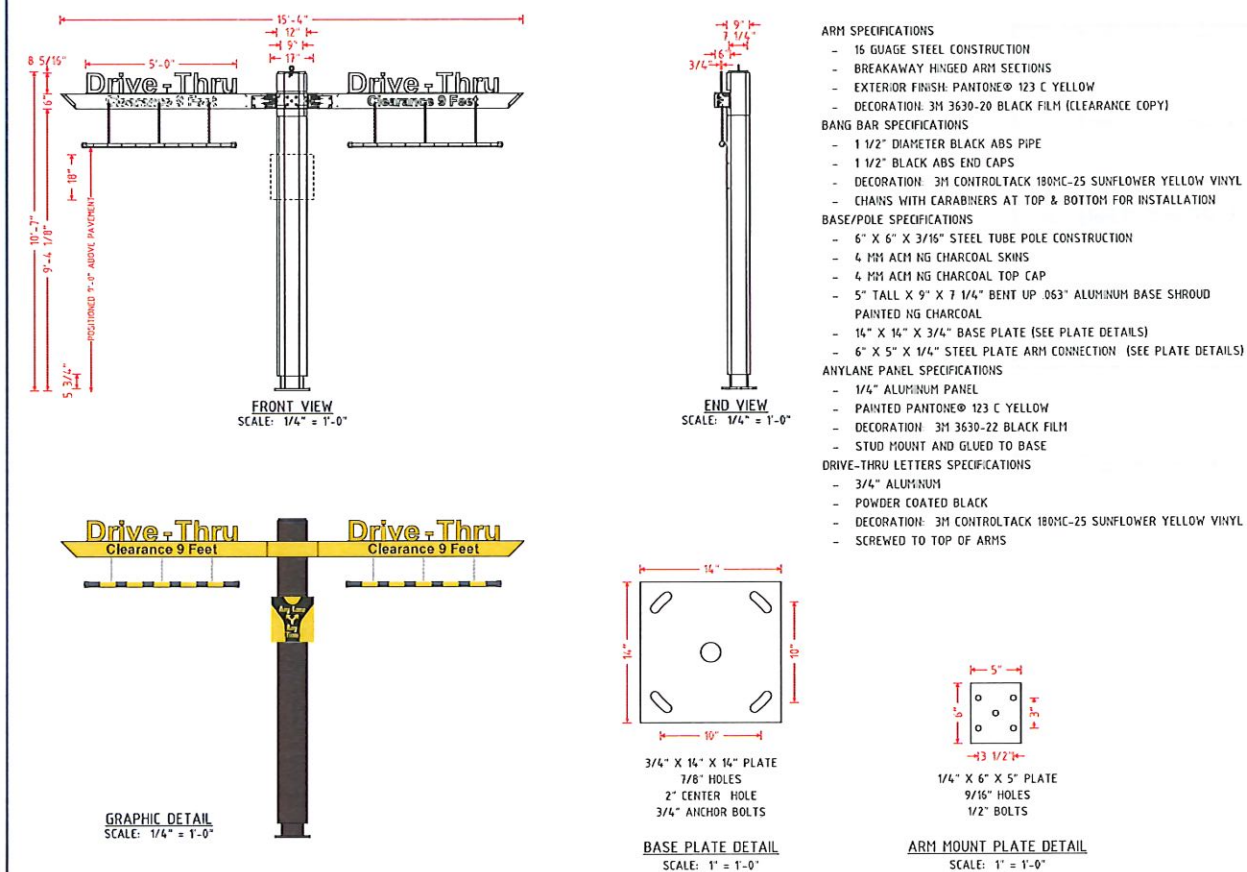
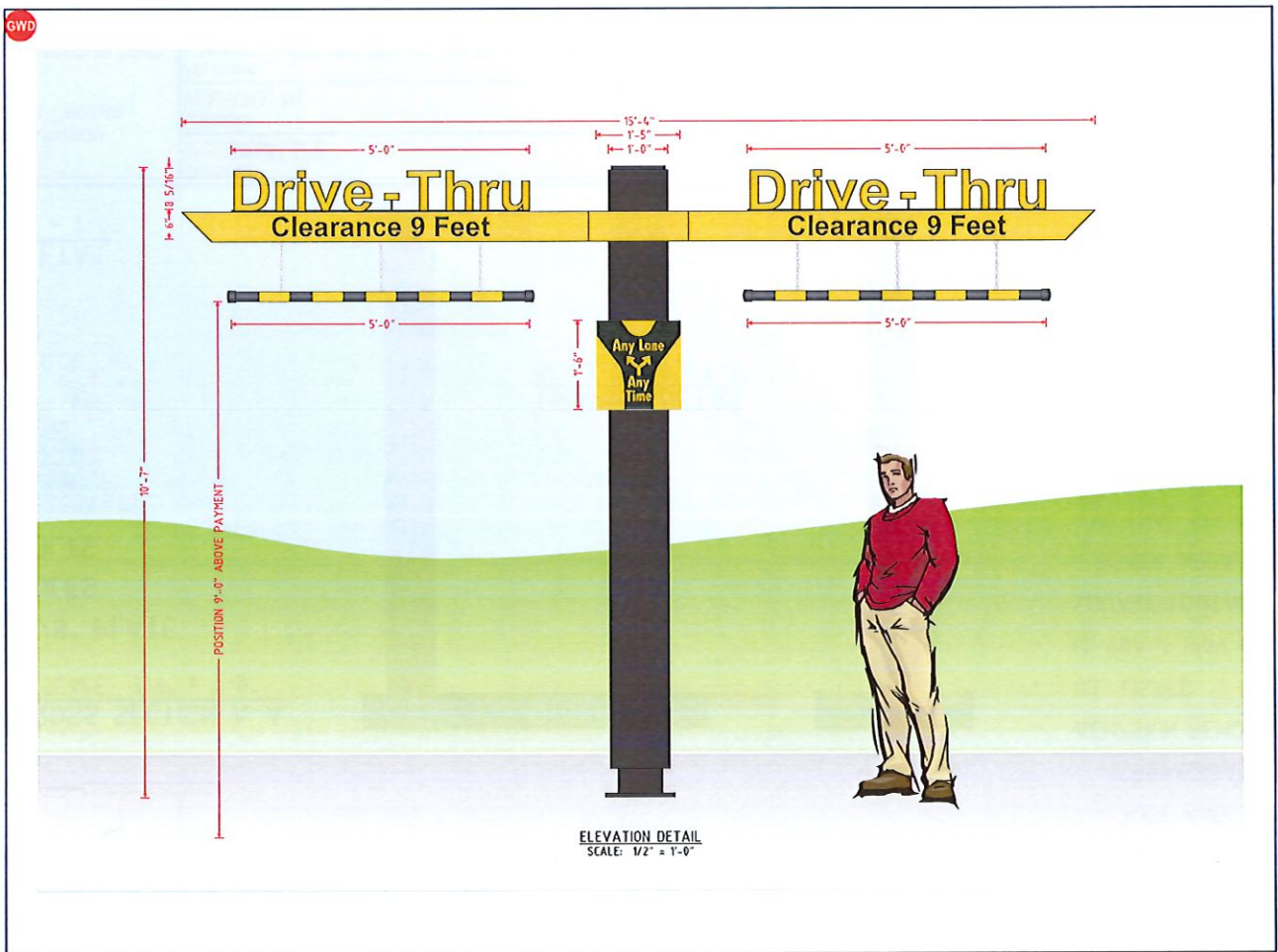


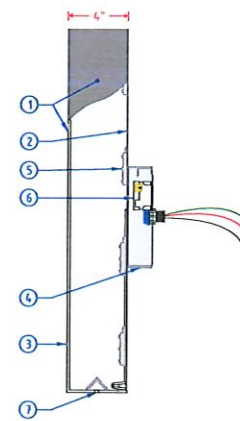
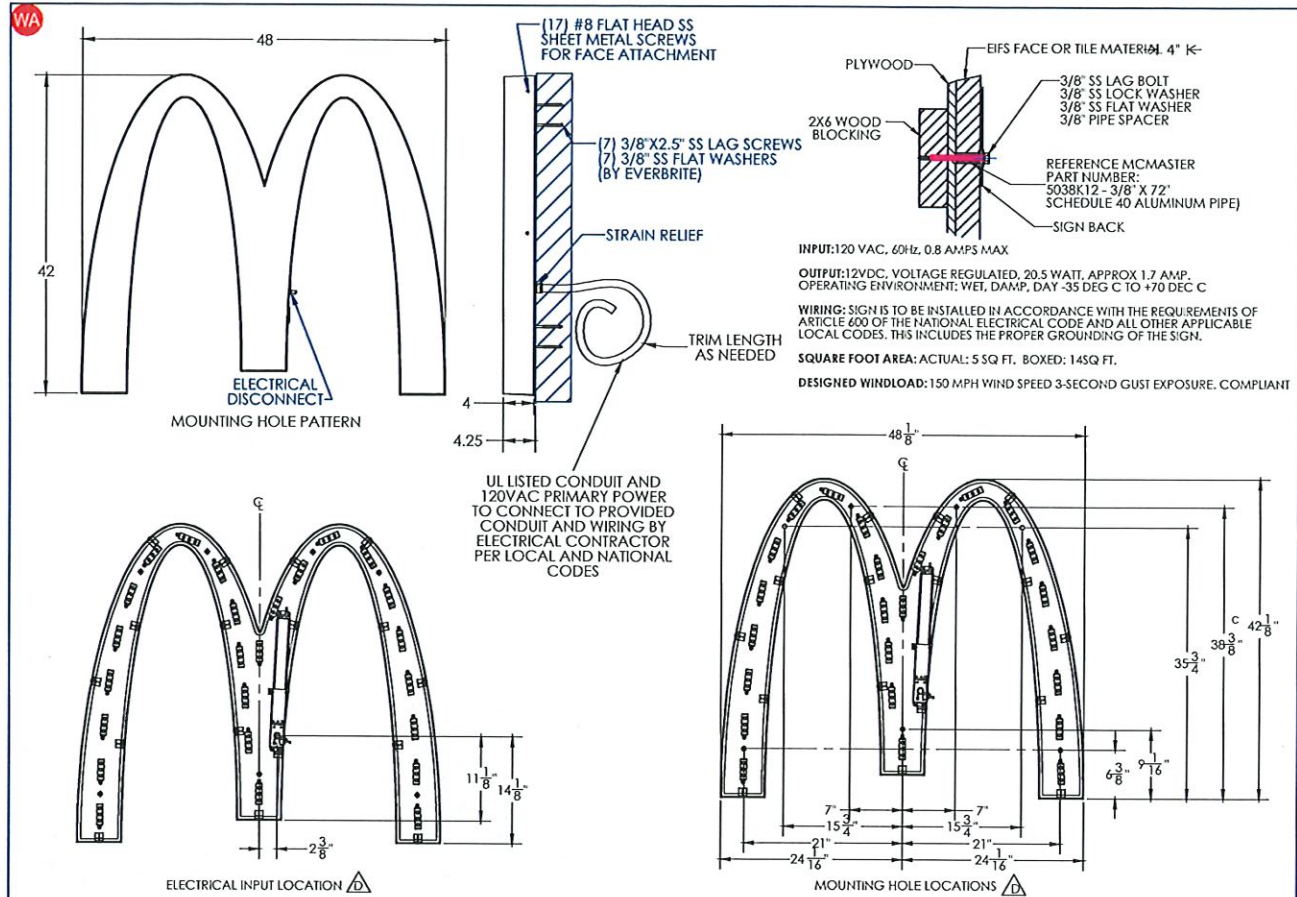
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CHANNEL LETTER DETAIL

SCALE: 1 1/2" = 1'-0"

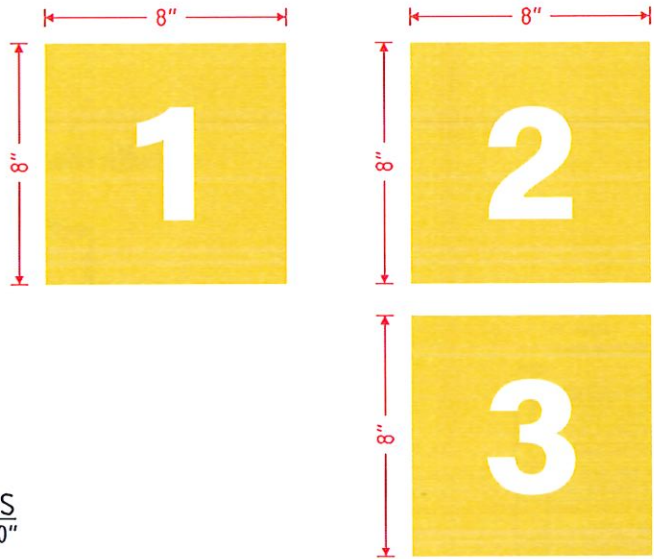
SPECIFICATIONS	
NO.	PART/DESCRIPTION
1	.177" MOLDED WHITE MODIFIED ACRYLIC FACES/LETTER BODIES WITH SIDES PAINTED McDONALD'S SILVER (OPAQUE) ON EXTERIOR
2	.040" ALUMINUM BACKS
3	.118" WHITE ABS INSERTS
4	ALUMINUM RACEWAY PAINTED McDONALD'S SILVER
5	GE 5000K WHITE LED'S AS REQUIRED
6	LED POWER SUPPLY LOCATED INSIDE RACEWAY
7	DRAIN HOLES WITH BAFFLES AS REQUIRED

NOTES:

- LETTER INTERIORS TO BE WHITE
- UL LISTED

WPD1 WPD2 WPD3

1'-10 3/8"
3 3/4"
Pay Here
1'-7 1/8"
3 3/4"
Pick Up



GRAPHIC DETAILS
SCALE: 1 1/2" = 1'-0"

SPECIFICATIONS

- 3M 7725-20 MATTE WHITE OPAQUE FILM
- 3M 7725-25 SUNFLOWER OPAQUE FILM
- FONT = SPEEDEE BOLD



TRELLIS POSITIONING DETAIL
SCALE: 1 1/2" = 1'-0"



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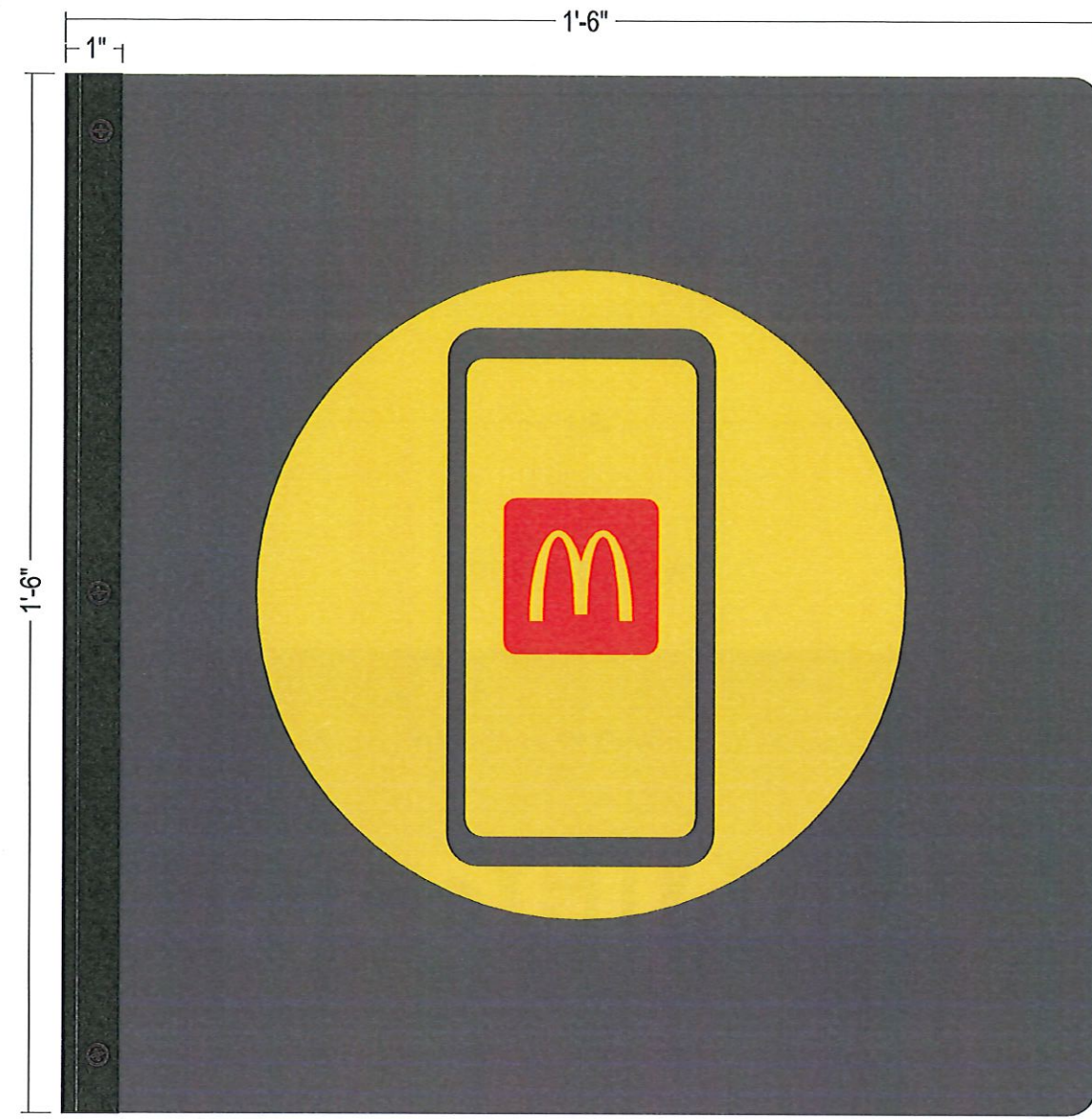
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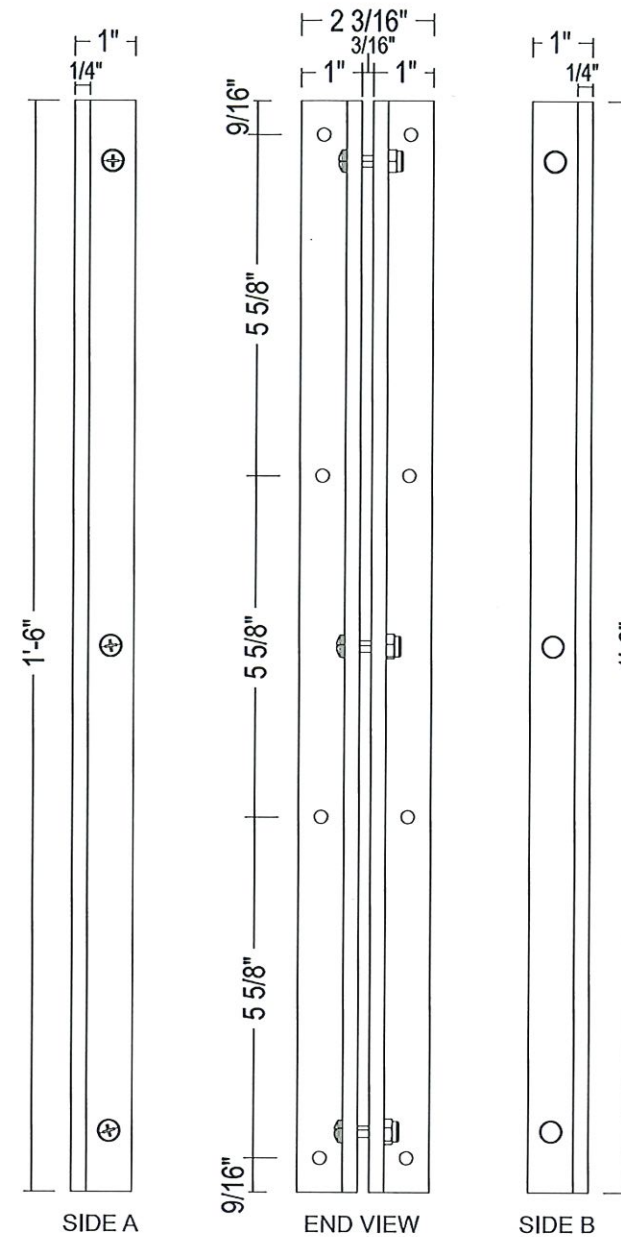
Customer Approval (Please Initial):

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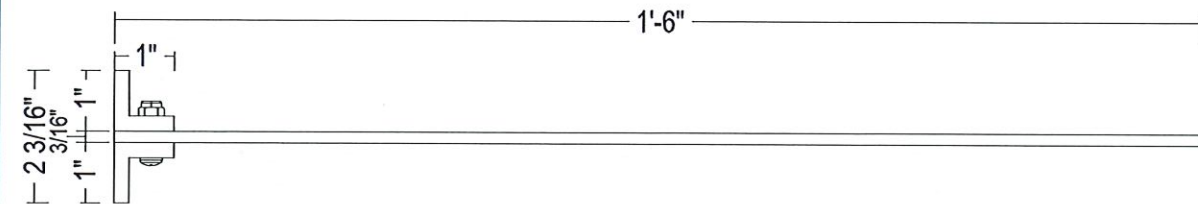
MO
B



GRAPHIC DETAIL
SCALE: 3" = 1'-0"



MOUNTING BRACKET DETAIL
SCALE: 3" = 1'-0"



PLAN VIEW
SCALE: 3" = 1'-0"

- SPECIFICATIONS:
- MOUNTING BRACKET:
(2) 1" X 1" X 1/4" X 18" ALUMINUM ANGLES;
POWDER COATED BLACK
 - FACE ATTACHMENT: 10-24 X .75" THREAD-
CUTTING SCREWS WITH NYLOCK NUTS,
POWDER COATED BLACK
 - .187" ALUMINUM FACE, POWDER COATED TO
MATCH NG CHARCOAL
 - DECORATION (BOTH SIDES):
3M 3630-33 RED FILM
3M 7725-25 YELLOW FILM
 - BOXED SIGN AREA: 2.25 SQ FT



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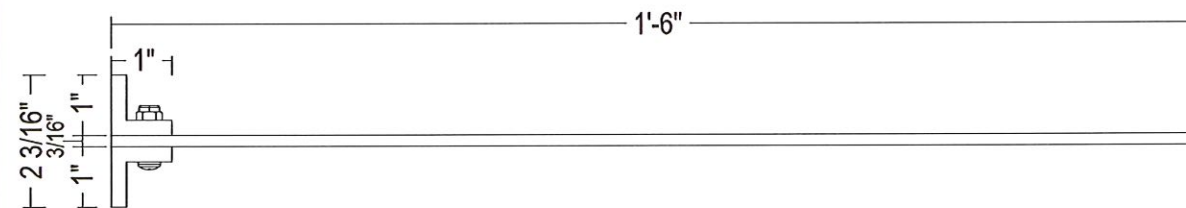
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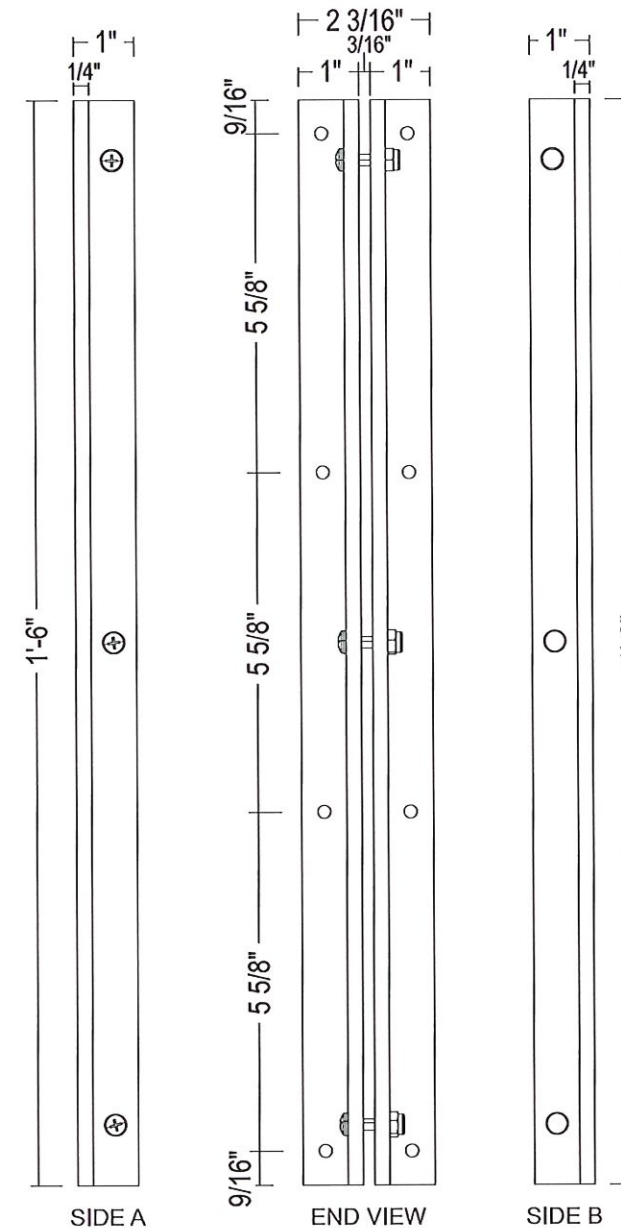
MD
B



GRAPHIC DETAIL
SCALE: 3" = 1'-0"



PLAN VIEW
SCALE: 3" = 1'-0"



MOUNTING BRACKET DETAIL
SCALE: 3" = 1'-0"

- SPECIFICATIONS:
- MOUNTING BRACKET:
(2) 1" X 1" X 1/4" X 18" ALUMINUM ANGLES;
POWDER COATED BLACK
 - FACE ATTACHMENT: 10-24 X .75" THREAD-
CUTTING SCREWS WITH NYLOCK NUTS,
POWDER COATED BLACK
 - .187" ALUMINUM FACE, POWDER COATED TO
MATCH NG CHARCOAL
 - DECORATION (BOTH SIDES):
3M 3630-33 RED FILM
3M 7725-25 YELLOW FILM
3M 7725-20 WHITE FILM
 - BOXED SIGN AREA: 2.25 SQ FT



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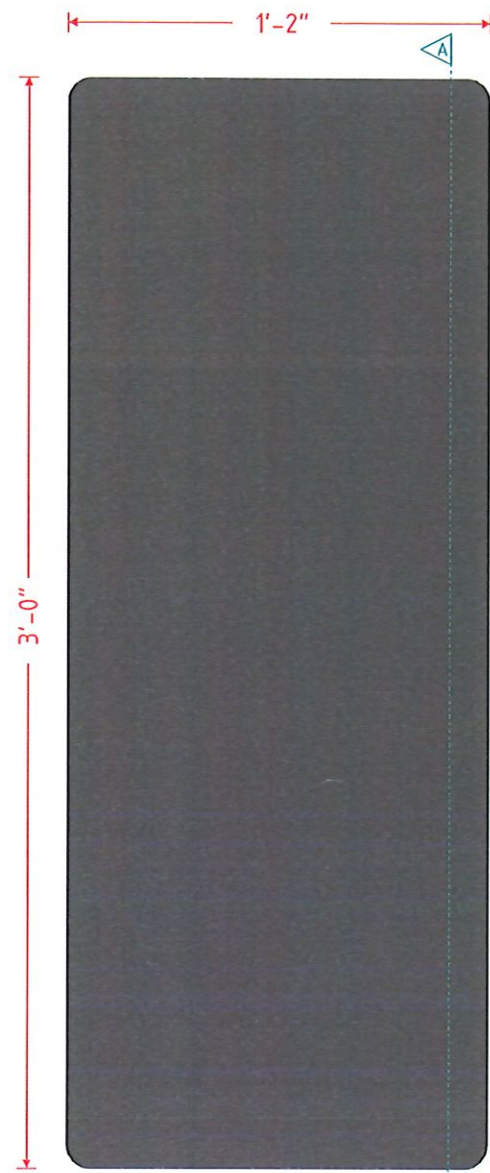
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91302
Prepared By:
CTM
Date:
06/02/26
Revision:
0

 This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.
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Customer Approval (Please Initial):

Approval Date:

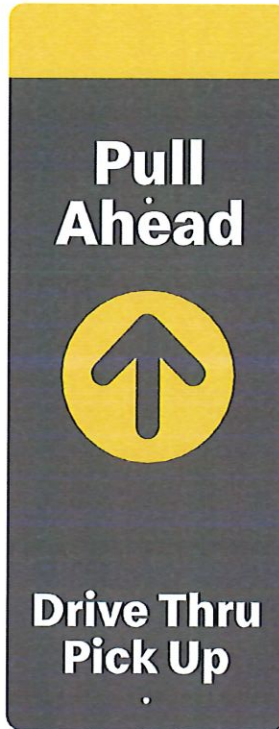


SIGN DETAIL
SCALE: 1 1/2" = 1'-0"

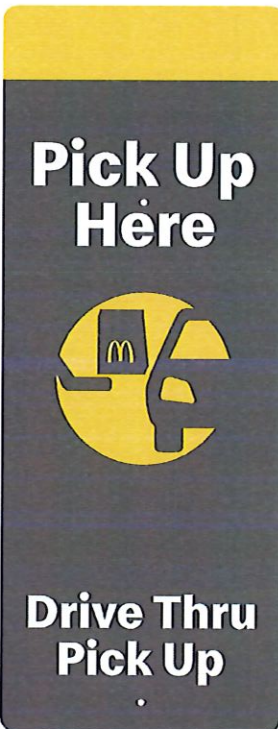


CROSS SECTION A-A
SCALE: 1 1/2" = 1'-0"

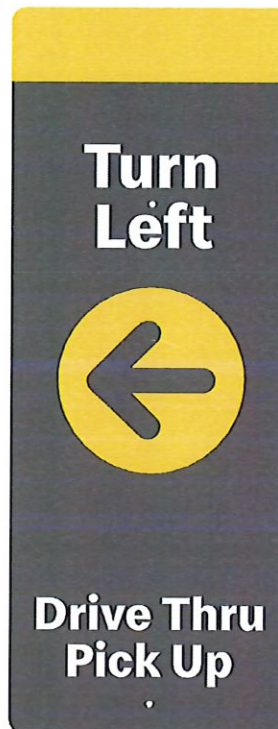
- SPECIFICATIONS
- 4MM NG CHARCOAL ACM
 - DIGITALLY PRINTED DECORATION (1ST SURFACE) TO MATCH:
 - PMS 123 C YELLOW
 - WHITE



MCD22-RFPADTPUFACE-S3



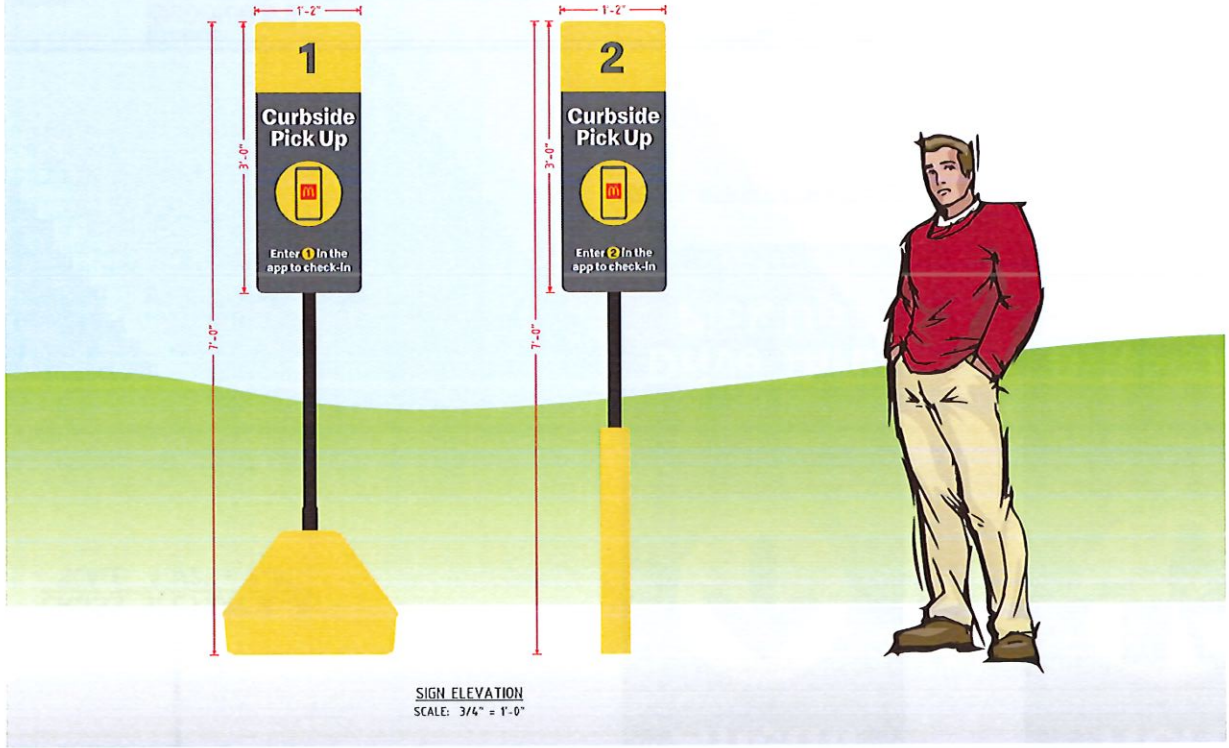
MCD22-RFPUHDTUFACE-S3



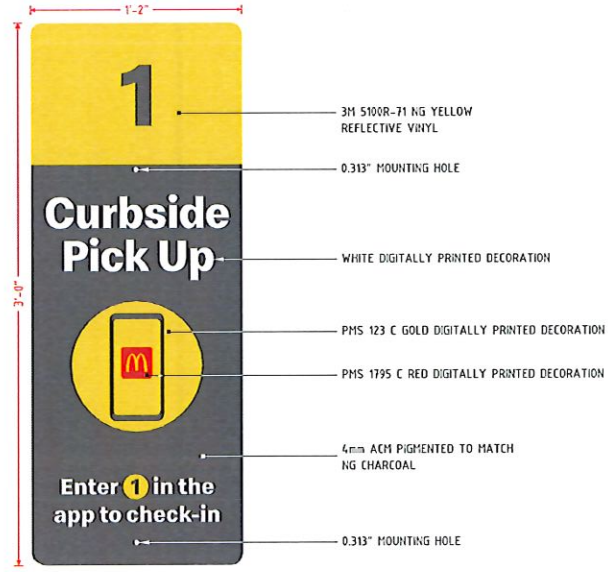
MCD22-RFTLDTPUFACE-S3

GRAPHIC DETAIL
SCALE: 1" = 1'-0"

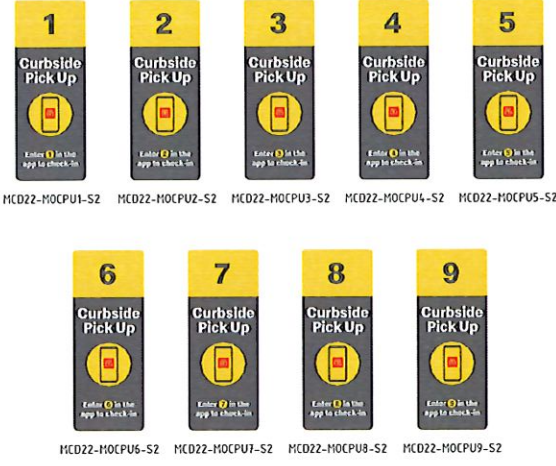
	Locations in: Florida New Jersey Maryland South Dakota Tel 800.843.9888 www.personaservicesgroup.com	Customer: McDONALD'S	Project No.: 535490	Request No.: 91302	 This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable local codes. This includes proper grounding and bonding of the sign. This is an original document created by Persona Services Group provided specifically to the client for the client's personal use. This document should not be shared, reproduced, disclosed or otherwise used without written permission from Persona Services Group.	Customer Approval (Please Initial):
		Location: WAHOO, NE	Prepared By: CTM			Approval Date:
		File Name: 535490 - 1775 CO ROAD - WAHOO, NE	Date: 06/02/26	Revision: 0		



SIGN ELEVATION
SCALE: 3/4" = 1'-0"

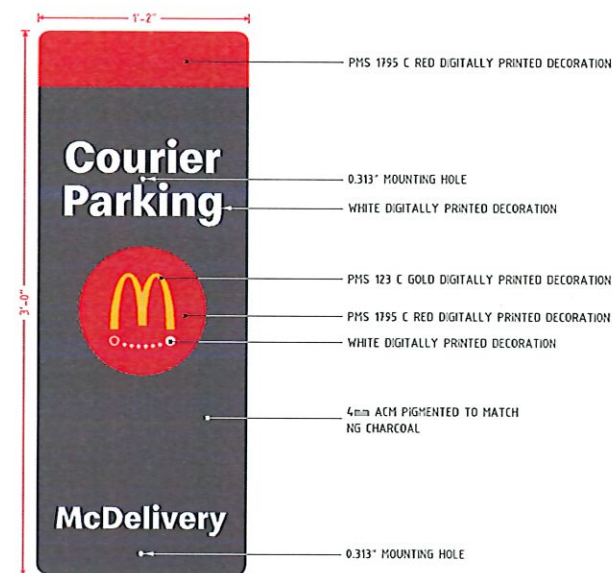


GRAPHIC DETAIL
SCALE: 1 1/2" = 1'-0"



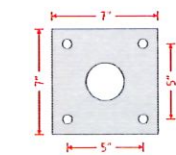
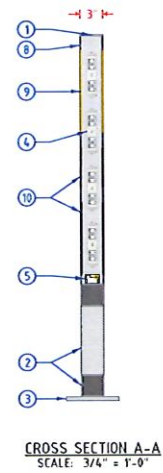
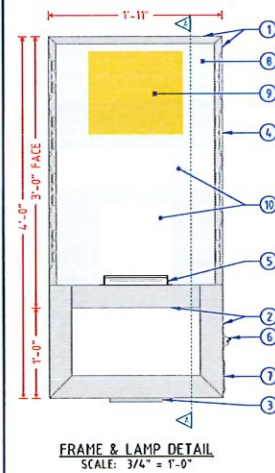
AVAILABLE FACES
SCALE: 1/2" = 1'-0"

MOBILE ORDER CURBSIDE PICKUP SIGN DETAIL
DESIGN FACTOR: TBD
4mm ACM PIGMENTED TO MATCH NG CHARCOAL
WHITE, YELLOW, & RED DIGITALLY PRINTED GRAPHICS
REFLECTIVE YELLOW VINYL NUMBER BACKGROUND
3.50 SQUARE FEET



GRAPHIC DETAIL
SCALE: 1 1/2" = 1'-0"

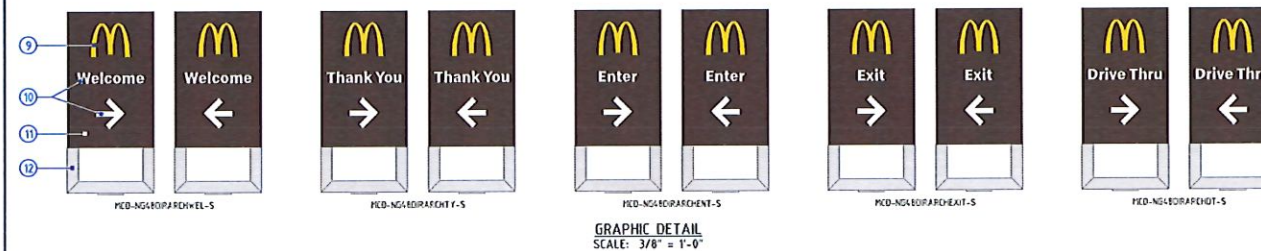
COURIER PARKING SIGN DETAIL
DESIGN FACTOR: TBD
4mm ACM PIGMENTED TO MATCH NG CHARCOAL
WHITE, YELLOW, & RED DIGITALLY PRINTED GRAPHICS
REFLECTIVE YELLOW VINYL NUMBER BACKGROUND
350 SQUARE FEET

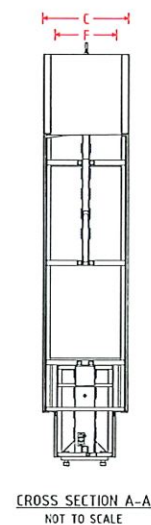
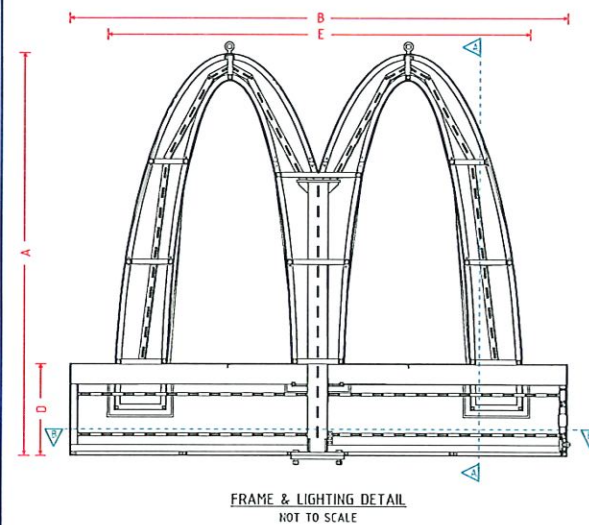


MCDONALD'S 48" NEXT GEN DIRECTIONAL SPECIFICATIONS	
NO.	PART/DESCRIPTION
1	3" X 1" X 1/8" ALUMINUM C-CHANNEL
2	3" X 3" X 1/8" ALUMINUM TUBE
3	MOUNTING PLATE (SEE PLATE DETAIL)
4	WHITE LED'S AS REQUIRED
5	LED POWER SUPPLIES AS REQUIRED
6	DISCONNECT SWITCH
7	ELECTRICAL CONNECTION ACCESS THROUGH COVER
8	800° ROUTED ALUMINUM SHOTBOX FACES
9	.118" NG YELLOW SOLAR GRADE POLYCARBONATE BACKER PANEL
10	.118" NG WHITE SOLAR GRADE POLYCARBONATE BACKER PANEL
11	POWDERCOAT HENTZEN HP90353APC (OR PAINT TO MATCH)
12	PAINT TO MATCH SILVER OR METALLIC GRAY

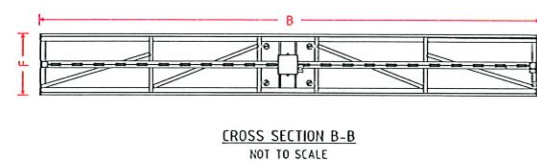
NOTES:

- DESIGN FACTOR: TO BE DETERMINED
- 3" X 1/8" ALUMINUM C-CHANNEL FRAME
- ROUTED ALUMINUM SHOTBOX FACES
- EXTERIOR FINISH:
 - FACES - POWDERCOAT HENTZEN HP90353APC (OR PAINT TO MATCH)
 - TUBES AND PLATE - PAINT SILVER OR METALLIC GRAY
- INTERIOR FINISH: PAINT REFLECTIVE WHITE
- FACES REMOVABLE FOR SERVICE ACCESS
- UL LISTED
- ELECTRICAL: 110 AMPS/120 VOLTS
- SQUARE FOOTAGE:
 - FACE = 5.75
 - DISPLAY = 7.67





- SPECIFICATIONS**
- STEEL SQUARE TUBE FRAME
 - FLAT ALUMINUM RETAINERS
 - EXTERIOR FINISH:
 - ARCH FRAME: PAINT TO MATCH NG YELLOW
 - KEYSTONE FRAME: PAINT TO MATCH NG RED
 - INTERIOR FINISH: PAINT REFLECTIVE WHITE
 - U.L. LISTED
 - DISCONNECT SWITCH LOCATED AT END OF KEYSTONE CABINET
 - 24 GA. SKINS
 - RETAINERS REMOVABLE FOR SERVICE ACCESS
 - GE 5000K WHITE LED'S AS REQUIRED
 - ARCH FACE: .118" NG YELLOW POLYCARBONATE
 - 1/2" EMBOSSED FACE (UNDER RETAINER)
 - KEYSTONE FACE: .150" NG RED POLYCARBONATE
 - 1/2" EMBOSSED FACE (UNDER RETAINER)
 - PLATE/MATCH PLATE INSTALLATION
 - * MATCH PLATE TO BE ORDERED SEPARATELY



ITEM	OVERALL HEIGHT A	OVERALL LENGTH B	ARCH DEPTH C	KEYSTONE HEIGHT D	ARCH LENGTH E	KEYSTONE DEPTH F	ARCH FACE PIECES	MOUNTING PLATE	MAX PIPE / TUBE OD SIZE	ELECTRICAL	BOXED SQ FT	ACTUAL SQ FT
MCD20-SXDRHWYSON-S	5'-2"	6'-4 15/16"	1'-3 3/8"	1'-2 3/16"	5'-3 1/16"	1'-1 9/16"	1	10" X 10" X 3/4"	6 5/8" / 6"	(10 20A / 120V CIRCUIT	33.13	15.34
MCD20-BXDRHWYSON-S	8'-0"	9'-11 1/8"	1'-3 3/8"	1'-9 15/16"	8'-1 5/8"	1'-1 9/16"	4	11" X 15" X 3/4"	10 3/4" / 10"	(10 20A / 120V CIRCUIT	39.42	39.17
MCD20-10XDRHWYSON-S	10'-0"	12'-4 15/16"	2'-0 3/16"	2'-3 1/16"	10'-2 1/16"	1'-4 15/16"	4	16" X 15" X 1"	12 3/4" / 10"	(10 20A / 120V CIRCUIT	124.11	612
MCD20-11XDRHWYSON-S	11'-6"	14'-3 1/4"	2'-9 7/8"	2'-9 7/8"	11'-8 3/8"	2'-0"	4	21" X 21" X 1"	14" / 14"	(10 20A / 120V CIRCUIT	164.11	80.94



August 20, 2026

Melissa Harrell and Kevin Stuhr
City of Wahoo
608 N Linden St. Suite B
Wahoo, NE 68066

RE: Proposed Future Rec Center Property

Melissa and Kevin:

The City's vision for a potential new recreation center serving Wahoo's citizens of all ages is exciting! To help facilitate the project, we are happy to share our intent to donate approximately 10.5 acres generally described as the southernmost portion of the Dry Run Commons Subdivision bound by a westerly extension of 10th Street on the north. This is in addition to the \$1 million JEO previously committed for improvements on 15th Street at the intersections of Dry Run Drive and Highway 77 and the construction of 10th Street from Hackberry to Dry Run Drive.

We would be happy to present this offer to the City Council at an upcoming meeting then work with Jovan to memorialize the commitment for final approval by both the City and JEO to ensure we are all in agreement as to such things as the length of the commitment (e.g., if the project does not move forward within a certain timeframe), the timing of contributions of both the land and additional funds note above, and the City's commitments (e.g., site improvements for the recreation center and the City's share of improvements at the sites noted above).

We commend the City for creating a compelling vision for the future of recreation and wellness in Wahoo and we are excited to help make it come to fruition!

Sincerely,


Rob Brigham
CEO