

WAHOO CITY COUNCIL AGENDA
Tuesday, August 12, 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. Fire Chief Cody Hull
2. EMS Director
3. City Administrator Report
 - 3.A. JEO Project Status Report

Consent Agenda

1. Acceptance of excused absence of Mayor or Council member(s)
2. Approval of the July 22, 2025 minutes of the City Council
3. Approval of claims

Public hearing and associated action items

Action items not requiring a public hearing

1. Approve November 13 as meeting date for the first Council meeting in November (November 11th is normal meeting date, City Hall is closed)
2. 2025 City of Wahoo Pay Scale which incorporates wage rate changes identified in the 2025 Salary Survey (completed in June 2025) and which is necessary to be compliant with comparable wage requirements, to be effective 8/24/2025

Mayor's comments on items not listed on the agenda

Council Comments on items not listed on the agenda

Adjourn

Upcoming planned meeting dates and agenda deadlines

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Note: Items in Red are new from previous report.

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.

Charlesworth Consulting gave a presentation on the difference between pooling and standard insurance. Library Director Deniese Lawver and President of the Library Foundation Leon Benstock spoke about a library renovation project that is completely funded by the Library Foundation happening in 2026.

City Council Member Krejci motioned, City Council Member Ideus Seconded to approve the consent agenda which included Approval of the July 8, 2025, minutes, approval of Tyson Haller as a volunteer firefighter, the Mayor's appointment of Jordan Bang to the Board of Public Works and approval of the following claims.

BEN – Benefits \$57,065.53,
BLD – Baltz, Susan \$400.00, Jackson Services \$95.25,
CEM – Otte Oil and Propane \$94.40, Caselle \$1,360.45,
EDU – Holiday Inn \$440.00,
EQU – Inland Truck \$12,898.96,
INS – LARM \$72.68,
LIB – Midland Business Journal \$50.00,
MED - \$2,908.50,
MISC - Black Dragon \$500.00, First Interstate Bank \$1,600.00, Ka-Boomers \$500.00, NE Dept of Revenue \$405.00, Wahoo Utilities \$55.00,
PAY – Payroll \$122,585.23,
POL - DASH Medical Gloves \$229.00, Omaha Tactical \$845.00,
POS – Revolving Fund \$198.47,
SUP – Quill \$252.04, Simons \$44.14,
UTL – Butler Public Power \$41.95, Omaha Public Power \$40.75, Verizon \$425.37,
VEH – Breunig \$9,762.52, Cuda \$686.00.

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

Rich Vernon from Destiny Ministries spoke about the plan for renovation for the gym at Kennedy Campus that should be the first week in August.

City Council Member Ideus motioned, City Council Member Sweet seconded to support an application for CDBG Planning grant funds for a Downtown Revitalization Plan. Roll call vote Ideus, yes; Sweet, yes; Warford, yes; Rappl, yes; Krejci, yes; Nagle, yes. Motion carried.

City Council Member Krejci motioned, City Council Member Rappl seconded to approve a waiver of separate submittals for a replat of Robert's 3rd Addition 3rd replat. Roll call vote Krejci, yes; Rappl, yes; Nagle, yes; Sweet, yes; Warford, yes; Ideus, yes. Motion carried.

City Council Member Warford motioned, City Council Member Krejci seconded to approve a waiver of separate submittals for a replat of Lots 7-10 and Part of Lot 11 Block 126 County Addition. Roll call vote Warford, yes; Krejci, yes; Ideus, yes; Sweet, yes; Rappl, yes; Nagle, yes. Motion carried.

City Council Member Rappl motioned, City Council Member Ideus seconded to accept the City of Wahoo Utilities Department Audited Financial Statements for 2024. Roll call vote Rappl, yes; Ideus, yes; Krejci, yes; Nagle, yes; Warford, yes; Sweet, yes. Motion carried.

The mayor commented on the pedestrian traffic on Chestnut and J Road coming into Wahoo.

The meeting was adjourned at 8:07pm.

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	clock	16PR-DQ7W-Y	08/04/2025	12.89	.00
101-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	Picture frame, index tabs, labels, card stock	1Y4X-K61W-3L	07/21/2025	58.05	.00
101-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	name plate	918007-0	08/07/2025	15.25	.00
Total 101-01-550.310 MATERIALS & SUPPLIES:					86.19	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE						
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	915 gal #2 dyed	1723	08/01/2025	2,644.35	.00
101-01-550.315 GAS & DIESEL - REIMBURSEABLE	Breunig Supply Co.	2163 gal no lead	1723	08/01/2025	6,439.25	.00
Total 101-01-550.315 GAS & DIESEL - REIMBURSEABLE:					9,083.60	.00
101-01-550.330 PRINTING & PUBLICATION						
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Lake Wanhoo OVerlay District PH - CC	3767CEE7-016	06/06/2025	13.91	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	1488 Co Rd 16 rezone PH - CC	3767CEE7-016	06/06/2025	17.05	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Minutes 6-10-25	3767CEE7-016	06/20/2025	59.71	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Ord 2477	3767CEE7-016	06/20/2025	42.15	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Minutes 6-24-25	3767CEE7-016	06/26/2025	92.32	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Minutes 7-8-25	3767CEE7-016	07/10/2025	55.31	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	liquor license renewal - Locker	3767CEE7-016	07/14/2025	15.80	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	liquor license - Riff's	3767CEE7-016	07/14/2025	15.80	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	liquor license - Beckman	3767CEE7-017	07/14/2025	15.80	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Liquor License - Titles	3767CEE7-017	07/14/2025	15.80	.00
101-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Minutes 7-22-25	3767CEE7-017	07/25/2025	52.17	.00
Total 101-01-550.330 PRINTING & PUBLICATION:					395.82	.00
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	9.137 gal unleaded - July 2025	37359	08/01/2025	27.96	.00
Total 101-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					27.96	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Paper Tiger Shredding	Paper shredding	221763	07/31/2025	35.00	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone split Aug 2025	80946	08/01/2025	44.14	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	009-City Hall	7357014T054	08/01/2025	80.29	.00
101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	017- downtown cans	7357014T054	08/01/2025	49.95	.00
Total 101-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					209.38	.00
101-01-554.630 BUILDING MAINTENANCE						
101-01-554.630 BUILDING MAINTENANCE	Baltz, Susan	3 weeks office cleaning	1AUG25	08/03/2025	600.00	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mop and Towels	5608003	07/22/2025	39.49	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mats	5612331	07/29/2025	22.97	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall TP, Mop, Towels	5616654	08/05/2025	95.09	.00
101-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	City Hall Mats and Towels	5621033	08/12/2025	91.03	.00
101-01-554.630 BUILDING MAINTENANCE	Voss Lighting	lighting repair for city hall	10222568-00	07/26/2025	248.20	.00
Total 101-01-554.630 BUILDING MAINTENANCE:					1,096.78	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly Computer Maint Aug 2025	80946	08/01/2025	234.00	.00
101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	133.80	.00
Total 101-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					367.80	.00
Total GENERAL FUND:					11,267.53	.00
POLICE FUND						
102-01-550.310 MATERIALS & SUPPLIES						
102-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	mouse, wireless keyboard, clicker remote	16PR-DQ7W-Y	08/04/2025	54.05	.00
102-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	Rubber Stamps	1Y4X-K61W-3L	07/21/2025	41.12	.00
Total 102-01-550.310 MATERIALS & SUPPLIES:					95.17	.00
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	502.055 gal unleaded - July 2025	37358	08/01/2025	1,536.29	.00
Total 102-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					1,536.29	.00
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone split Aug 2025	80946	08/01/2025	125.34	.00
Total 102-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					125.34	.00
102-01-550.410 EDUCATION & TRAINING EXPENSE						
102-01-550.410 EDUCATION & TRAINING EXPENSE	CPR Associates	cpr recert	1350	05/24/2025	120.00	.00
Total 102-01-550.410 EDUCATION & TRAINING EXPENSE:					120.00	.00
102-01-554.640 CAR/TRUCK MAINTENANCE						
102-01-554.640 CAR/TRUCK MAINTENANCE	Sid Dillon Chevrolet	oil change 23 Tahoe	CVCS1378906	07/30/2025	96.80	.00
Total 102-01-554.640 CAR/TRUCK MAINTENANCE:					96.80	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	BIZCO Technologies	annual cloud storage, video license and maintenance	000Q7428	07/02/2025	7,691.50	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly Computer Maint Aug 2025	80946	08/01/2025	396.00	.00
102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Police Dept Email	81086	08/01/2025	122.40	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 102-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					8,209.90	.00
Total POLICE FUND:					10,183.50	.00
STREET FUND						
103-01-550.310 MATERIALS & SUPPLIES						
103-01-550.310 MATERIALS & SUPPLIES	Barco Municipal Products	concrete saw blade	IN-252383	07/14/2025	383.96	.00
103-01-550.310 MATERIALS & SUPPLIES	John Deere Financial	O-ring for mosquito sprayer	4879506	07/24/2025	4.03	.00
Total 103-01-550.310 MATERIALS & SUPPLIES:					387.99	.00
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	270.845 gal unleaded, 323.661 gal diesel - July 2025	37364	08/01/2025	1,887.16	.00
Total 103-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					1,887.16	.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	AUG2025	08/06/2025	42.82	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Charter Communications	Acct #156543701 Street Dept internet	156543701071	07/14/2025	150.00	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone split Aug 2025	80946	08/01/2025	11.04	.00
103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	007-W. Service Center	7357014T054	08/01/2025	101.71	.00
Total 103-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					305.57	.00
103-01-550.490 DIGGER'S HOTLINE EXPENSE						
103-01-550.490 DIGGER'S HOTLINE EXPENSE	One Call Concepts	locate tickets	5070213	07/31/2025	54.49	.00
Total 103-01-550.490 DIGGER'S HOTLINE EXPENSE:					54.49	.00
103-01-550.510 ASPHALT/GRAVEL/CONCRETE						
103-01-550.510 ASPHALT/GRAVEL/CONCRETE	Wahoo Concrete Products	Limestone for alley repair	111637	07/15/2025	1,130.50	.00
Total 103-01-550.510 ASPHALT/GRAVEL/CONCRETE:					1,130.50	.00
103-01-550.530 PAVEMENT MARKING						
103-01-550.530 PAVEMENT MARKING	Straight-Line Striping Inc.	pavement marking	62425	06/24/2025	9,859.85	.00
Total 103-01-550.530 PAVEMENT MARKING:					9,859.85	.00
103-01-554.630 BUILDING MAINTENANCE						
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Street Dept Mats	5608001	07/22/2025	31.33	.00
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Street Dept Mats	5612330	07/29/2025	31.35	.00
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Street Dept Mats	5616652	08/05/2025	31.34	.00
103-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Street Dept Mats	5621032	08/12/2025	31.34	.00
Total 103-01-554.630 BUILDING MAINTENANCE:					125.36	.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	Reditech	1/2 down on tablet setup project	009135	08/11/2025	194.48	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly Computer Maint Aug 2025	80946	08/01/2025	78.00	.00
103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	32.40	.00
Total 103-01-554.655 COMPUTER/SOFTWARE MAINTENANCE:					304.88	.00
Total STREET FUND:					14,055.80	.00
CEMETERY FUND						
104-01-550.310 MATERIALS & SUPPLIES						
104-01-550.310 MATERIALS & SUPPLIES	Wahoo Concrete Products	concrete for foundations	111691	07/22/2025	272.38	.00
Total 104-01-550.310 MATERIALS & SUPPLIES:					272.38	.00
104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	105.475 gal unleaded - July 2025	37364	08/01/2025	322.75	.00
Total 104-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					322.75	.00
104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
104-01-550.360 UTILITIES- ELEC./TELE./GARBAGE	Waste Connections of NE,	016-Sunrise Cemetery	7357014T054	08/01/2025	17.09	.00
Total 104-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					17.09	.00
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	15.00	.00
Total 104-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					15.00	.00
Total CEMETERY FUND:					627.22	.00
PARKS & RECREATION FUND						
105-01-142.600 DUE FROM OTHER FUNDS						
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Monthly Computer Maint Aug 2025	80946	08/01/2025	24.00	.00
105-01-142.600 DUE FROM OTHER FUNDS	Reditech	Monthly email Aug 2025	80946	08/01/2025	96.00	.00
Total 105-01-142.600 DUE FROM OTHER FUNDS:					120.00	.00
Total PARKS & RECREATION FUND:					120.00	.00
FIRE FUND						
106-01-550.310 MATERIALS & SUPPLIES						
106-01-550.310 MATERIALS & SUPPLIES	Eakes Office Solutions	contract billing 4/19/25- 7/18/25	INV670043	07/24/2025	13.75	.00
Total 106-01-550.310 MATERIALS & SUPPLIES:					13.75	.00
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	6.351 gals unleaded, 76.683 gal diesel - July				

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
		2025	37362	08/01/2025	270.18	.00
Total 106-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					270.18	.00
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	US Cellular	Fire Dept Cell phone	0742328227	07/10/2025	38.66	.00
Total 106-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					38.66	.00
106-01-554.630 BUILDING MAINTENANCE						
106-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Fire Hall Mats and mops	5607986	07/22/2025	66.28	.00
Total 106-01-554.630 BUILDING MAINTENANCE:					66.28	.00
106-01-554.640 CAR/TRUCK MAINTENANCE						
106-01-554.640 CAR/TRUCK MAINTENANCE	John Deere Financial	6 Wet Charge batteries less refund for core returns	4896291	08/05/2025	1,009.04	.00
106-01-554.640 CAR/TRUCK MAINTENANCE	O'Reilly Automotive, Inc.	vehicle maint	5646303667	05/09/2025	19.47	.00
Total 106-01-554.640 CAR/TRUCK MAINTENANCE:					1,028.51	.00
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	24.60	.00
Total 106-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					24.60	.00
106-01-940.720 OTHER EQUIPMENT						
106-01-940.720 OTHER EQUIPMENT	Witmer Public Safety Grou	webing for Rope Rescue	INV709184	07/01/2025	282.78	.00
Total 106-01-940.720 OTHER EQUIPMENT:					282.78	.00
106-01-940.725 COMMUNICATION EQUIPMENT						
106-01-940.725 COMMUNICATION EQUIPMENT	First Wireless Inc.	batteries	130603	06/24/2025	803.76	.00
106-01-940.725 COMMUNICATION EQUIPMENT	First Wireless Inc.	earpiece	130640	06/27/2025	151.63	.00
Total 106-01-940.725 COMMUNICATION EQUIPMENT:					955.39	.00
Total FIRE FUND:					2,680.15	.00
LIBRARY FUND						
108-01-550.310 MATERIALS & SUPPLIES						
108-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	cleaning spray	16PR-DQ7W-Y	08/04/2025	15.13	.00
108-01-550.310 MATERIALS & SUPPLIES	Amazon Capital Services	glue, scissors	1Y4X-K61W-3L	07/21/2025	16.66	.00
108-01-550.310 MATERIALS & SUPPLIES	DEMCO, Inc.	bookmarks, book supports	7674862	07/25/2025	232.82	.00
Total 108-01-550.310 MATERIALS & SUPPLIES:					264.61	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE						
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Reditech	Monthly phone split Aug 2025	80946	08/01/2025	107.24	.00
108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE	Waste Connections of NE,	010-Library	7357014T054	08/01/2025	17.09	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 108-01-550.360 UTILITIES-ELEC./TELE./GARBAGE:					124.33	.00
108-01-550.410 EDUCATION & TRAINING EXPENSE						
108-01-550.410 EDUCATION & TRAINING EXPENSE	Southeast Library System	Annual joint youth services retreat	25058	07/24/2025	60.00	.00
Total 108-01-550.410 EDUCATION & TRAINING EXPENSE:					60.00	.00
108-01-550.560 BOOKS						
108-01-550.560 BOOKS	Amazon Capital Services	books	16PR-DQ7W-Y	08/04/2025	155.45	.00
108-01-550.560 BOOKS	Amazon Capital Services	books	1Y4X-K61W-3L	07/21/2025	14.99	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039161937	06/30/2025	121.79	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039174190	07/08/2025	96.57	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039184417	07/14/2025	55.73	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039194592	07/18/2025	137.60	.00
108-01-550.560 BOOKS	Baker & Taylor Entertainme	Books	2039195226	07/21/2025	343.28	.00
108-01-550.560 BOOKS	Center Point Publishing	Book	2183644	07/03/2025	32.21	.00
Total 108-01-550.560 BOOKS:					957.62	.00
108-01-550.570 PERIODICALS						
108-01-550.570 PERIODICALS	WT.Cox Information Servic	periodical subscription service - various magazines	3151609	08/05/2025	380.41	.00
Total 108-01-550.570 PERIODICALS:					380.41	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT						
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Amazon Capital Services	DVDs	16PR-DQ7W-Y	08/04/2025	41.50	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Amazon Capital Services	AV	1Y4X-K61W-3L	07/21/2025	7.50	.00
108-01-550.810 AV/VIDEO AND DIGITAL CONTENT	Midwest Tape, LLC	AV	507537398	07/31/2025	458.71	.00
Total 108-01-550.810 AV/VIDEO AND DIGITAL CONTENT:					507.71	.00
108-01-554.630 BUILDING MAINTENANCE						
108-01-554.630 BUILDING MAINTENANCE	Heartland Office Cleaners	Library Cleaning	24621	08/01/2025	1,040.00	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library floor mats	5603703	07/15/2025	26.83	.00
108-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Library floor mats	5612343	07/29/2025	26.83	.00
Total 108-01-554.630 BUILDING MAINTENANCE:					1,093.66	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Eakes Office Solutions	wireless printing software	INV644901	04/22/2025	411.43	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	62.40	.00
108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Library monthly billing	81087	08/01/2025	484.00	.00
Total 108-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					957.83	.00
Total LIBRARY FUND:					4,346.17	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
BUILDING & ZONING FUND						
115-01-550.330 PRINTING & PUBLICATION						
115-01-550.330 PRINTING & PUBLICATION	Wahoo-Waverly-Ashland N	Board of Adjustments meeting notice Dorothy	3767CEE7-016	06/06/2025	13.91	.00
Total 115-01-550.330 PRINTING & PUBLICATION:					13.91	.00
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	28.503 gal unleaded - July 2025	37357	08/01/2025	87.22	.00
Total 115-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					87.22	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly Computer Maint Aug 2025	80946	08/01/2025	78.00	.00
115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	15.00	.00
Total 115-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					93.00	.00
Total BUILDING & ZONING FUND:					194.13	.00
EMS						
121-01-550.310 MATERIALS & SUPPLIES (NON-MED)						
121-01-550.310 MATERIALS & SUPPLIES (NON-MED)	Eakes Office Solutions	contract billing 4/19/25-7/18/25	INV670043	07/24/2025	13.75	.00
Total 121-01-550.310 MATERIALS & SUPPLIES (NON-MED):					13.75	.00
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP						
121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP	CITY OF WAHOO	32.532 gal unleaded, 228.47 gal diesel - July 2025	37361	08/01/2025	846.65	.00
Total 121-01-550.340 GAS, OIL, FUEL - CAR & EQUIP:					846.65	.00
121-01-550.355 MEDICAL SUPPLIES						
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85825907	06/30/2025	320.97	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85825908	06/30/2025	181.45	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85831351	07/03/2025	288.98	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85833171	07/07/2025	628.15	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85842422	07/14/2025	266.23	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85842423	07/14/2025	128.41	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85850313	07/21/2025	70.94	.00
121-01-550.355 MEDICAL SUPPLIES	BoundTree Medical LLC	Medical supplies	85850314	07/21/2025	275.13	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	Debit memo for invoice 9209011001	800142656	05/13/2025	201.36-	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	medical supplies	9209418894	06/02/2025	135.60	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	medical supplies	9209760430	07/15/2025	167.80	.00
121-01-550.355 MEDICAL SUPPLIES	Stryker Sales LLC	medical supplies	9209777080	07/16/2025	182.80	.00
Total 121-01-550.355 MEDICAL SUPPLIES:					2,445.10	.00
121-01-550.700 CONTRACTED BILLING FEES						
121-01-550.700 CONTRACTED BILLING FEES	One Billing Solutions, LLC	Monthly Billing July 2025	INV240313	08/01/2025	3,998.84	.00
Total 121-01-550.700 CONTRACTED BILLING FEES:					3,998.84	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
121-01-554.630 BUILDING MAINTENANCE						
121-01-554.630 BUILDING MAINTENANCE	Jackson Services, Inc.	Fire Hall Mats and mops	5607986	07/22/2025	66.29	.00
Total 121-01-554.630 BUILDING MAINTENANCE:					66.29	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE						
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	ESO Solutions, Inc.	Patient care web application subscription 7/15/25-7/14/26	ESO-171035	07/15/2025	2,619.75	.00
121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE	Reditech	Monthly email Aug 2025	80946	08/01/2025	32.40	.00
Total 121-01-554.660 COMPUTER/SOFTWARE MAINTENANCE:					2,652.15	.00
Total EMS:					10,022.78	.00
Grand Totals:					53,497.28	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

