

The Wahoo Board of Public Works met in Regular Session on January 21, 2026, in accordance with agenda posted at City Hall, Post Office, and First Bank of Nebraska with each board member being notified of the agenda prior to the meeting. The Chairperson informed the public of the location of posting of the Open Meetings Law. Meeting was called to order by Chairman Chris Rappl at 7:00 p.m. with the following board members present answering to roll call: Chris Rappl, Ryan Ideus, Corkey Forbes, Joel Woita, Jordan Bang, and Melissa Harrel.

Comments from the public on items not on agenda: None.

Election of Officers

Chairman Rappl opened nominations for the election of officers for the Board of Public Works. Ryan Ideus seconded the motion.

Corky Forbes made a motion to retain the Board positions as currently held:

- **Chairman:** Chris Rappl
- **Vice Chairman:** Corky Forbes
- **Secretary:** Ryan Ideus

The motion was seconded by Ryan Ideus. Nominations were closed.

Roll Call Vote: Rappl – yes; Forbes – yes; Ideus – yes; Woita – yes; Bang – yes. Motion carried.

On a motion by Forbes and seconded by Ideus, the minutes of December 17, 2025, meeting were approved.

December claims were reviewed and accepted as follows:

American Family Life Assurance Co., \$398.72, Arkema, \$2,492.67, Bomgaars, \$1,018.47, Border States Industries Inc., \$31,609.43, Breunig Supply Company, \$687.50, Bromm Lindahl-Caddy, \$1,040.50, Butler County Landfill, Inc., \$350.69, Child Support, \$1,073.08, City of Wahoo, \$136,117.15, Clayton Energy, \$129,238.88, Colonial Life Insurance, \$279.12, Column Software PBC, \$16.54, Commonwealth Electric Company, \$4,428.97, Core & Main, \$483.75, Downey Drilling, Inc., \$35,968.08, First Bank of Ne., \$1,733.70, First Concord Benefits Group, \$253.84, First Edition Printing, \$688.00, First National Bank of Omaha, \$166.74, First Northeast Bank of Ne., \$283.37, Gilmore & Belle P.C., \$13,400.00, Hydro Optimization & Automation Solutions, \$2,095.79, Industrial Sales, \$22.26, Internal Revenue, \$47,460.84, J E O Consulting Group, \$88,404.00, Jackson Services, \$281.98, JK Energy Consulting, LLC, \$1,100.00, Johnson Service Company, \$117,075.00, K2 Construction, \$372,964.86, Koenig, Jake, \$119.80, League Association of Risk Management, \$279,451.43, Lincoln Winwater Works, \$5,607.29, M.E. Collins Contracting Co., \$350.00, Medica, \$33,497.28, Menards - Lincoln, \$67.38, Municipal Energy Agency of Nebraska, \$700.00, NDEE, \$8,888.08, Ne. Dept. of Revenue, \$45,575.84, Ne. Public Environmental Lab, \$968.00, Nebraska Public Power District, \$270,228.51, Omaha Public Power District, \$34.82, One Call Concepts, Inc., \$42.43, O'Reilly Auto Parts, \$14.39, Ozzys Auto Clinic, \$205.99, Pitney Bowes Bank Inc. Purchase Power, \$4,397.60, Pitney Bowes Global Financial Services, \$588.00, Principal, \$2,854.61, Quill LLC, \$114.03, RediTech, \$1,735.74, Retirement, \$14,287.60, Revolving Fund, \$13,454.94, Rivalry, \$340.00, Sabatka Lawn Service LLC, \$410.00, Schutt Electrical & Contracting, LLC, \$203.19, Simons Home Store, \$3,348.58, Smith, Trent, \$139.80, Spartan Nash, \$31.32, Spectrum Enterprise, \$849.96, Surplus Property, \$850.00, T & R Electric Supply Co., \$3,341.45, Thiele Geotech Inc., \$1,004.00, Union Bank & Trust, \$4,239.76, US Bank, \$20,069.76, Verizon, \$958.94, Veskrna, Larry, \$139.80, Village of Ithaca, \$3,646.16, Village of Malmo, \$7,247.25, Village of Weston, \$2,241.72, Wahoo Area Economic Development, \$2,000.00, Wahoo Auto Parts, \$251.17, Wahoo Concrete, \$534.50, Wahoo State Bank, \$393.48, Wahoo Utilities, \$14,854.29, WAPA, \$23,521.40, Waste Connections of Nebr., \$590.12, Water Environment Federation, \$89.00, Wilnat, Inc., \$2,866.94, Windstream, \$276.33, Wonderful Life Project, LLC, \$470.47

December financial reports were reviewed and accepted.

Ryan Hurst reported on monthly operations. Dane Simonsen reported on the JEO Projects and Melissa gave an update on the City Projects and the office move.

On a motion by Bang and seconded by Ideus, the Agreement and Notice to Proceed on the Wahoo Bare Steel Gas Main replacement with General Excavating LLC was approved. All present voted yes. Motion carried.

The Agreement with JEO Consulting Group on the East Sewer Corridor easement was approved on a motion by Bang and seconded by Woita. All present voted yes. Motion carried.

The Agreement with JEO Consulting Group on the 2026 Wahoo WWTF Evaluation was approved on a motion by Ideus and seconded by Forbes. All present voted yes.

On a motion by Ideus and seconded by Bang, the Certificate of Substantial Completion for the 2022 DOU Downtown Water Main Improvement Project was approved. All present voted yes.

Pay Application #16/Final to K2 Construction for the Downtown Water Main Improvement Project the amount of \$20,727.16 was approved on a motion by Forbes and seconded by Ideus. All present voted yes.

The proposed rate plan by JK Energy Consulting, LLC was presented for discussion. Proposed rate schedules for 2026 and 2027 were discussed and accepted. On a motion by Forbes and seconded by Ideus, the Board recommends to the City Council the proposed 2026 and 2027 rate schedules for their approval. Roll call vote: Forbes, yes; Ideus, yes; Woita, yes; Bang, yes and Rappl, yes. Motion carried.

Discussion of FYI's: .

All present agreed to adjournment at 8:15 p.m.

Recording Secretary

Board Chairman

Council Chamber

Wahoo, Nebraska

February 18, 2026

The Wahoo Board of Public Works met in Regular Session on February 18, 2026, in accordance with agenda posted at City Hall, Post Office, and First Bank of Nebraska with each board member being notified of the agenda prior to the meeting. The Chairperson informed the public of the location of posting of the Open Meetings Law. Meeting was called to order by Chairman Chris Rappl at 7:00 p.m. with the following board members present answering to roll call: Chris Rappl, Corkey Forbes, and Jordan Bang. Joel Woita and Ryan Ideus were absent. Melissa Harrel arrived at 7:10 pm.

Comments from the public on items not on agenda: None.

On a motion by Forbes and seconded by Bang, the minutes of January 21, 2026, meeting were approved.

January claims were reviewed and accepted as follows:

American Family Life Assurance Co., 663.95 , APGA Security & Integrity Foundation, 395.00 , Ark II Holdco LLC, 25,842.31 , BMG Certified Accountants, 2,500.00 , BobCat of Omaha, 6,000.00 , Bomgaars, 323.58 , Border States, 443.60 , Bromm Lindahl-Caddy, 1,480.00 , Caselle, Inc., 5,253.10 , Child Support, 1,073.08 , City of Wahoo, 40,499.83 , Clayton Energy, 214,845.72 , Colonial Life Insurance, 93.04 , Commonwealth Electric Company, 532.68 , Concrete Industries, Inc., 251.55 , Core & Main, 20,594.61 , Dubois, Dave, 800.00 , Electric Pump, 3,488.00 , First Bank of NE, 8,008.69 , First Concord Benefits Group, 138.44 , First Edition Printing, 913.75 , First National Bank of Omaha, 266.66 , First Northeast Bank of NE, 383.33 , Hire Right, 43.80 , Hydro Optimization & Automation Solutions, Inc., 528.00 , Internal Revenue Dept., 67,067.33 , Iowa Association of Municipal Utilities, 2,340.00 , J E O Consulting Group, 16,822.50 , Jackson Services, 210.47 , JK Energy Consulting, LLC, 8,800.00 , John Deere Financial, 349.51 , K2 Construction, 20,727.16 , Lincoln Winwater Works, 443.61 , Lower Platte NRD, 97.53 , Mead Signs, 405.00 , Medica, 33,497.28 , Midwest Laboratories, 28.25 , Ne. Dept. of Health & Human Services, 700.00 , Ne. Public Environmental Lab, 143.00 , Nebr. Dept of Revenue, 69,382.10 , Nebraska Public Power District, 333,942.70 , Nebraska Rural Water Association, 100.00 , Nice, Jerry, 203.72 , Omaha Public Power District, 34.82 , One Call Concepts, Inc., 25.94 , Pitney Bowes Bank Inc. Purchase Power, 2,319.51 , Principal, 3,103.83 , Quill LLC, 284.62 , Reimers Kaufman Concrete Products Co., 190.22 , Retirement, 22,809.06 , Revolving Fund, 475.00 , Rivalry, 16.00 , Saunders County Clerk, 3.07 , Sexton, Danielle, 989.63 , Sid Dillon Wahoo. Inc, 541.20 , Simons Home Store, 251.31 , Spectrum Business, 1,279.96 , T & R Electric, 23,174.32 , Union Bank & Trust, 7,401.00 , Union Pacific Railroad, 11,390.00 , US Bank, 23,742.57 , Verizon, 958.94 , Village of Ithaca, 1,128.69 , Village of Malmö, 1,430.33 , Village of Weston, 2,370.02 , Wahoo Area Economic Development, 2,000.00 , Wahoo Auto Parts, 448.67 , Wahoo Chamber of Commerce, 125.00 , Wahoo Concrete, 1,089.20 , Wahoo Locker, 928.63 , Wahoo State Bank, 513.32 , Wahoo Utilities, 18,559.31 , WAPA, 25,686.60 , Waste Connections of Nebraska, Inc., 197.92 , Windstream, 276.69 , Wonderful Life Project, LLC, 470.47 .

January financial reports were reviewed and accepted.

Ryan Hurst reported on monthly operations. Dane Simonsen reported on the JEO Projects and Melissa gave an update on the City Projects.

NPPD will come to the meeting in March to give their annual report.

On a motion by Forbes and seconded by Bang, the Joint Pole Agreement with Windstream is recommended to the City Council for their approval. All present voted yes. Motion carried.

On a motion by Bang and seconded by Forbes, the Lawn Mowing Contract was tabled until the March meeting. All present voted yes. Motion carried.

Discussion of FYI's:

All present agreed to adjournment at 8:15 p.m.

Next meeting set for March 18, 2026.

Recording Secretary

Board Chairman

Council Chamber

Wahoo, Nebraska

March 23, 2026

The Wahoo Board of Public Works met in Regular Session on March 23, 2026, in accordance with agenda posted at City Hall, Post Office, and First Bank of Nebraska with each board member being notified of the agenda prior to the meeting. The Chairperson informed the public of the location of posting of the Open Meetings Law. Meeting was called to order by Chairman Chris Rappl at 7:00 p.m. with the following board members present answering to roll call: Chris Rappl, Ryan Ideus Corkey Forbes, Joel Woita, and Jordan Bang. Melissa Harrel arrived at 7:02 pm.

Comments from the public on items not on agenda: None.

Nick Christo gave the NPPD annual report.

On a motion by Forbes and seconded by Bang, the minutes of February 18, 2026, meeting were approved.

February claims were reviewed and accepted as follows:

American Family Life Assurance Co., \$663.95 , American Underground Supply, \$635.42 , Aqualytics LLC, \$1,413.00
Bobcat of Omaha, \$217.69 , Bomgaars, \$1,322.37 , Bromm Lindahl Freeman-Caddy & Lausterer, \$1,644.00 , Capital
Auto Glass, \$792.17 , Caselle, LLC, \$2,724.67 , City of Wahoo, \$25,642.73 , Clayton Energy, \$299,188.42 , Colonial
Life Insurance, \$93.04 , Column Software PBC, \$500.97 , Creighton Power & Communications, \$642.50 , Exline,
\$231.06 , First Bank of Ne., \$475.00 , First Concord Benefits Group, \$130.76 , First National Bank of Omaha, \$50.00
First Northeast Bank of NE, \$100.00 , Gene Steffy, \$21.60 , Gilmore & Belle P.C., \$1,375.00 , Grainger, \$406.52 ,
Hawkins, Inc., \$1,279.00 , Hydro Optimization & Automation Solutions, \$900.00 , Internal Revenue, \$45,030.53 , J E
O Consulting Group, \$14,187.50 , Jackson Services, \$110.66 , John Deer Financial, \$97.17 , M.E. Collins
Contracting Co., \$867.32 , Mead Signs, \$52.50 , Midwest Electric Transformer Services, Inc., \$38,506.50 , Midwest
Laboratories, Inc., \$46.75 , Ne. Child Support, \$1,073.08 , Nebr. Dept of Revenue, \$62,694.45 , Nebraska Public
Power District, \$380,174.81 , Omaha Public Power District, \$34.82 , One Call Concepts, Inc., \$23.86 , Paper Tiger
Shredding, \$128.30 , Pitney Bowes Bank Inc. Purchase Power, \$2,176.62 , Principal, \$3,113.71 , RediTech,
\$2,400.40 , Rehmann, Andrew, \$329.00 , Retirement, \$16,763.05 , Revolving Fund, \$1,567.69 , Saunders County
Court Clerk, \$380.77 , Simons Home Store, \$426.46 , Spectrum Business, \$1,239.96 , Sunbelt Rentals, \$1,078.69 ,
Union Bank & Trust, \$750.35 , Union Bank Processing Center, \$4,177.13 , US Bank, \$26,733.58 , Verizon, \$959.15 ,
Village of Ithaca, \$4,034.54 , Village of Malmo, \$7,393.06 , Village of Weston, \$2,773.33 , Wahoo Area Economic
Development, \$2,000.00 , Wahoo Auto Parts, \$357.65 , Wahoo State Bank, \$60.00 , Wahoo Utilities, \$19,125.76 ,
WAPA, \$31,052.20 , Waste Connections of Nebr., \$197.92 , Windstream, \$272.16 , Wonderful Life Project, LLC,
\$475.47.

February financial reports were reviewed and accepted.

Ryan Hurst reported on monthly operations. Dane Simonsen reported on the JEO Projects and Melissa gave an update on the City Projects.

On a motion by Forbes and seconded by Bang, the three-year ground mowing contract was awarded to Double Leg Lawn Care, LLC. All present voted yes. Motion carried.

On a motion by Ideus and seconded by Forbes, the Board recommended to the City Council their approval for the PEFA Amendments to the Gas Supply. All present voted yes. Motion carried.

Contracts for the West Corridor were discussed and will be voted on individually by utility department:

Group A – Water Main – Motion by Ideus and seconded by Bang to award contract to Van Kirk Brothers Contracting in the amount of \$1,398,598.00. Roll call vote: Ideus, yes; Bang, yes; Rapple, yes; Forbes, yes and Woita, yes. Motion carried.

Group C – Gas - Motion by Ideus and seconded by Forbes to award contract to General Excavating, LLC in the amount of \$1,091,790.00. Roll call vote: Ideus, yes; Forbes, yes; Woita, yes; Bang, yes and Rapple, yes. Motion carried

Group B – Electric – Tabled until April meeting. More time was needed to confirm numbers and references.

Discussion of FYI's:

All present agreed to adjournment at 8:55 p.m.

Next meeting set for April 15, 2026.

Recording Secretary

Board Chairman