

MINUTES OF A WAVERLY CITY COUNCIL MEETING HELD ON AUGUST 11, 2026

CALL TO ORDER

Mayor Abbey Pascoe called the Meeting to order at 6:00 p.m. and led those in attendance in reciting the Pledge of Allegiance. Pascoe acknowledged the Open Meetings Act Poster located on the south wall of the Council Chambers. Mayor Pascoe and Council Members Aaron Delahoyde, David Jespersen, and Brooke Ruhter-Engelhardt were in attendance. Council Member Nielson was absent. Other City Officials present were City Administrator Stephanie Fisher, City Attorney Mark Fahleson, and City Clerk Megan Frye. Also in attendance were Casey, Beutler, Fire Chief Robin Hoffman, and Lancaster County Sheriff Deputy Jason Brownell. Notice of the Meeting and Agenda were given to the Mayor and all Members of the City Council prior to the Meeting. Notice of the Meeting was posted at Russ's Market Express, the US Post Office, the City Office and the City website (citywaverly.com).

ADOPTION OF AGENDA

Council Member Jespersen moved to adopt the Agenda as presented. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted "YEA": Jespersen, Delahoyde, and Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 3-0.

Approval of the Consent Agenda Items

Minutes of the July 28, 2026 City Council Meeting

Minutes of the August 4, 2026 City Council Budget Workshop

Consideration of Resolution 26-18 authorizing the temporary street closure for the Waverly Marching Festival from 9:30 a.m. to 11:00 a.m. on Saturday, September 26, 2026.

Consideration of Resolution 26-19 authorizing the installation of temporary no parking signs along the Waverly Marching Festival parade route on Saturday, September 26, 2026.

Consideration of Resolution 26-20 authorizing the temporary closing of Guildford Street on October 31, 2026.

Consideration of Resolution 26-21 Adopting and Revising the Employee Handbook.

Council Member Jespersen moved to approve the Consent Agenda. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, and Jespersen. The following Council Members voted "NAY": None. Motion Carried. 3-0.

Proclamations and Presentations

None.

2026-27 WATER AND SEWER RATES

Public Hearing: Water and Sewer Rates for Fiscal Year 2026-2027.

Public Hearing opened at 6:01 p.m.

Mayor Pascoe asked if anyone from the public would like to comment. No comments heard.

Public Hearing closed at 6:02 p.m.

Consideration of the First Reading of Ordinance 26-03, an ordinance of the City of Waverly, Nebraska, amending Title V, Chapter 51, Section 51.09 of the Waverly Municipal Code: Water; Rates

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-03. Council Member Ruhter-Engelhardt seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE 26-03, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA, AMENDING TITLE V, CHAPTER 51, SECTION 51.09 OF THE WAVERLY MUNICIPAL CODE: WATER; RATES

City Administrator Fisher provided information on the 2024 JEO Utility Rate Study, completed every 5 years, following recommendations to increase water 7%. Fisher provided examples of residential utility billing with proposed increase. Mayor Pascoe advised information comparing surrounding communities is available in the study posted on our website.

The following Council Members voted “YEA”: Ruhter-Engelhardt, Jespersen, and Delahoyde. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

Consideration of the First Reading of Ordinance 26-04, an ordinance of the City of Waverly, Nebraska, amending Title V, Chapter 52, Section 52.39 of the Waverly Municipal Code: Sewers; Base Rates: and Section 52.40 Sewers; Surcharge Rates

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-04. Council Member Ruhter-Engelhardt seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE 26-04, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA, AMENDING TITLE V, CHAPTER 52, SECTION 52.39 OF THE WAVERLY MUNICIPAL CODE: SEWERS; BASE RATES: AND SECTION 52.40 SEWERS; SURCHARGE RATES

City Administrator Fisher advised the study included recommendations of 2% increase to sewer. Fisher advised this ensures the City can pay cash for all maintenance projects; water fund is tighter on cash reserves and must borrow for most capital improvement projects. Fisher provided information on previous rate increases.

The following Council Members voted “YEA”: Jespersen, Delahoyde, and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

SHERIFF'S REPORT

Deputy Brownell shared an update on e-bike and e-scooter ordinances and safety practices. Brownell advised this has been brought to the attention of state senators, showing the importance of this issue. Council Member Jespersen shared statistics of e-bike injuries from an article on Flatwater Free Press.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

Minutes of the July 28, 2026 City Council Meeting

Consent Agenda.

Minutes of the August 4, 2026 City Council Budget Workshop

Consent Agenda.

CONSIDERATION OF CLAIMS AND FINANCIAL REPORTS

Claims for Payment

Claims for Payment: July 29th - August 11th, 2026		
Group A		
Vendor	Description	Amount

Acorn Properties	Utility Deposit Refund	\$ 100.00
Denver Andersen	Utility Deposit Refund	\$ 100.00
Kaylee Binder	Utility Deposit Refund	\$ 16.26
Anthony & Jamie Jackson	Utility Deposit Refund	\$ 100.00
Daniel & Danielle Lowe	Utility Deposit Refund	\$ 100.00
Roger & Tereasa Matticks	Utility Deposit Refund	\$ 100.00
Allyson Myers	Utility Deposit Refund	\$ 100.00
Ryan & Jessarae Watkinson	Utility Deposit Refund	\$ 100.00
Miranda & Bryan Weitzenkamp	Utility Deposit Refund	\$ 100.00
ADP Fees	Updated tax rate for SUI	\$ 40.29
ADP Fees	Payroll Fees	\$ 475.06
ADP Payroll	Payroll	\$ 84,850.78
ALLO Communications	Phone/Internet Services	\$ 1,039.28
Aqua-Chem, Inc.	Pool chemicals	\$ 1,484.45
Aspen Builders, Inc.	Refund-Permit 250015	\$ 785.00
Beach Construction Inc.	Refund-Permit 250130	\$ 890.00
Chase Bank	2016 Var Purp Bond & Interest	\$ 35,332.50
Civil Design Group, Inc.	Prelim Plat Survey City of Waverly/CRA Project	\$ 3,375.00
Civil Design Group, Inc.	Prelim Plat Survey City of Waverly/CRA Project	\$ 3,375.00
Colonial Life	Insurance	\$ 43.92
Cubby's, Inc.	Fuel	\$ 1,334.04
DataVizion, LLC	Microsoft 365 Business, Support	\$ 2,006.46
Design Wear	Fire department t-shirts	\$ 514.00
Design Wear	Supplies	\$ 12.00
Don Johnson Homes	Refund-Permit 250114	\$ 830.00
DR Homes	Refund-Permit 240196 & 250062	\$ 1,540.00
Eakes Office Plus	FD copier contract billing	\$ 69.91
Empire Repair	Waverly 21 repair	\$ 800.04
Frontier	Cornerstone Plus	\$ 60.00
Gary Mckinstry	Refund-Permit 250081	\$ 860.00
Grainger	Supplies	\$ 200.45
Hawkins, Inc.	Supplies	\$ 1,369.30
HBE LLP	Preparation 2026-2027 Budget	\$ 7,200.00
Heartland Communications	Program phone auto attendant	\$ 225.00
Hippo Equipment	Parks supplies & repairs	\$ 592.54
Horizon Bank	Monthly ACH Fees	\$ 10.00
JEO Consulting Group Inc.	Waverly New Fire Station	\$ 53,900.00
John Hancock USA	Retirement	\$ 3,820.84
Lancaster Co. Sheriff Office	August 2026	\$ 38,759.00
League Of NE Municipalities	Utilities Membership Dues	\$ 1,573.00
League of Nebr.Municipalities	League Membership Dues	\$ 26,239.00
Life-Assist, Inc.	Medical Supplies	\$ 115.54
Lincoln Electric System	Electricity	\$ 27,291.79
Lincoln Winwater Works Co.	Brass saddles	\$ 4,310.64
Lindsey Childers	Pool admission refund	\$ 27.50
Mammoth Station	Fuel	\$ 1,296.57
Menards-Lincoln North	3 piece electrical test, anti-freeze	\$ 65.79
Midwest Laboratories, Inc.	Lab fees	\$ 428.91
Midwest Turf & Irrigation	Mower repairs	\$ 982.19

Mindy Dustin	Pool refund-duplicate charge	\$ 21.00
Nebraska Dept of Revenue Waste	Utility Sales Tax	\$ 15,061.46
Nebraska Dept Of Revenue	Lottery Tax	\$ 10,463.00
Nebraska Snow Equipment	Pre-season snow plow service	\$ 236.00
Newcastle Construction	Refund-Permit 250132	\$ 875.00
Olsson Inc.	Anderson North Park 10th Add.	\$ 8,708.65
One Billing Solutions	July 2026 Billing-EMS	\$ 1,288.47
One Call Concepts, Inc.	One-Call Service	\$ 162.20
One Source-Background Check Co.	Background checks	\$ 228.00
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 91.90
Petty Cash	Postage, plat filing, IRS form	\$ 163.68
Pinnacle Bank	Pool & office supplies, equipment repair, postage	\$ 5,156.14
Prairie Home Builders	Refund-Permit 250148	\$ 800.00
Richard Torpin	Pool refund-duplicate charge	\$ 32.00
Schemmer Associates Inc.	Amberly & Canongate Rd. Improvements	\$ 22,560.00
Small Engine Specialists	Trimmer line	\$ 65.99
The Fort	Clothing Allowance	\$ 112.75
The Voice News	Advertising & Printing	\$ 941.64
Titan Machinery-Lincoln	Skid steer door assembly, sealer, wiper blade	\$ 3,785.14
Truck Center Companies	Fire truck repair	\$ 5,591.50
U.S. Postmaster	Stamps/Postage	\$ 328.00
Uribe Refuse Services	Restroom Rental	\$ 326.00
USA Blue Book	Supplies	\$ 208.88
Viktor Derun Construction	Refund-Permit 250050	\$ 785.00
Visual Edge IT	Copies	\$ 129.99
Wilson & Company Inc.	BNSF Inspection/Flaggers	\$ 72,240.00
RecDesk	Pool Party Refund	\$ 500.00
RecDesk	Monthly Deposit Charge	\$ 25.00
RecDesk	Monthly Deposit Charge	\$ 25.00
ADP Fees	Updated tax rate for SUI	\$ 133.10
RecDesk	Family Pool Pass Refund	\$ 250.00
	Claims Group A Total	\$ 460,237.54

Council Member Jespersen moved to approve Claims Group A in the amount of \$460,237.54. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, and Jespersen. The following Council Members voted "NAY": None. Motion Carried. 3-0.

Treasurer's Report and Budget & Expense Report

Council Member Jespersen moved to approve Treasurer's Report and Budget & Expense Report. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, and Delahoyde. The following Council Members voted "NAY": None. Motion Carried. 3-0.

INTRODUCTION OF RESOLUTIONS

Consideration of Resolution 26-17 approving the LARM Renewal Resolution

Council Member Jespersen moved to approve Resolution 26-17 approving 2026-27 LARM Renewal Resolution with a 3-year commitment with 180-day notice at a 5% discount. Council Member Ruhter-Engelhardt seconded the motion.

City Administrator Fisher noted a 5% increase on worker's compensation.

The following Council Members voted "YEA": Jespersen, Delahoyde, and Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 3-0.

League Association of Risk Management 2026-27 Renewal Resolution

RESOLUTION NO. 26-17

WHEREAS, the City of Waverly is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of Waverly, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. (180 day and 3-year commitment; 5% discount)

Adopted this 11th day of August, 2026.

Consideration of Resolution 26-18 authorizing the temporary street closure for the Waverly Marching Festival from 9:30 a.m. to 11:00 a.m. on Saturday, September 26, 2026.

Consent Agenda.

RESOLUTION 26-18

RESOLUTION AUTHORIZING THE TEMPORARY CLOSING OF HEYWOOD STREET FROM N 146TH TO N 143RD STREET, N 143RD STREET FROM HEYWOOD TO CASTLEWOOD STREET, AND CASTLEWOOD FROM N 143RD STREET TO DANVERS STREET FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 26, 2026

WHEREAS, the Waverly Viking Band has requested approval to hold a parade for the 2025 Waverly Marching Festival on September 26, 2026; and

WHEREAS, they have requested the temporary closing of Heywood Street from N 146th Street to N 143rd Street; N 143rd Street from Heywood to Castlewood Street; and Castlewood Street from N 143rd Street to Danvers Street from 9:00 a.m. to 11:00 a.m.; and

WHEREAS, the City of Waverly has agreed to provide the necessary signage barricades to prohibit vehicular traffic from 9:00 a.m. to 11:00 a.m. at the outlined locations with the understanding that the volunteers of the Waverly Viking Band will install the barricades by 9:00 a.m. and remove the barricades by 11:00 a.m. on September 26, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA that barricades be provided and placed by 9:00 a.m. on September 26, 2026 to prohibit vehicular traffic except emergency vehicles on Heywood Street from N 146th to N 143rd Street, N 143rd Street from Heywood to Castlewood Street, and Castlewood Street from N 143rd Street to Danvers Street after 9:00 a.m. on September 26, 2026 until 11:00 a.m. on September 26, 2026.

PASSED AND APPROVED THIS 11TH DAY OF AUGUST, 2026.

Consideration of Resolution 26-19 authorizing the installation of temporary no parking signs along the Waverly Marching Festival parade route on Saturday, September 26, 2026.
Consent Agenda.

RESOLUTION 26-19

RESOLUTION AUTHORIZING TEMPORARY INSTALLATION OF “NO PARKING” SIGNS ON BOTH SIDES OF HEYWOOD STREET FROM N 146TH TO N 143RD STREET, N 143RD STREET FROM HEYWOOD TO CASTLEWOOD STREET, AND CASTLEWOOD FROM N 143RD STREET TO DANVERS STREET FROM 9:30 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 26, 2026

WHEREAS, the Waverly Viking Band has requested approval to hold a parade for the 2026 Waverly Marching Festival on September 26, 2026; and

WHEREAS, they have an agreement with the City of Waverly to hold the parade along the approved route, and;

WHEREAS, the Lancaster County Sheriff’s Office has been made aware of the parade and will have additional deputies available to help with the event, and;

WHEREAS, the Waverly City Council has mandated there will be no parking on both sides of Heywood Street from N 146th Street to N 143rd Street; N 143rd Street from Heywood to Castlewood Street; and Castlewood Street from N 143rd Street to Danvers Street before and during the event to allow adequate passage for emergency vehicles, and;

WHEREAS, the City of Waverly has agreed to provide the necessary signage to ban parking on both sides of Heywood Street from N 146th Street to N 143rd Street; N 143rd Street from Heywood to Castlewood Street; and Castlewood Street from N 143rd Street to Danvers Street from 9:30 a.m. to 11:00 a.m. on September 26, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA that temporary “No Parking” signs shall be made and installed by 9:30 a.m. on September 26, 2026 to prohibit parking on both sides of Heywood Street from N 146th to N 143rd Street, N 143rd Street from Heywood to Castlewood Street, and Castlewood Street from N 143rd Street to Danvers Street until 11:00 a.m. on September 26, 2026.

PASSED AND APPROVED THIS 11TH DAY OF AUGUST, 2026.

Consideration of Resolution 26-20 authorizing the temporary closing of Guildford Street on October 31, 2026.
Consent Agenda.

RESOLUTION NUMBER 26-20

RESOLUTION AUTHORIZING THE TEMPORARY CLOSING OF GUILDFORD STREET FROM 160 FEET WEST OF N 140th STREET WEST TO 260 FEET SOUTHEAST OF HIGHWAY 6 BY 4:30 PM ON OCTOBER 31, 2026

WHEREAS, the Waverly Chamber of Commerce has requested approval to hold their Halloween Trick or Treat Event on October 31, 2026, and

WHEREAS, they have requested the temporary closing of Guildford Street from 160 feet west of N 140 Street to 260 feet southeast of Highway 6 before or during the event due to the number of pedestrians, and

WHEREAS, the City of Waverly has agreed to provide the necessary signage barricades to prohibit vehicular traffic from 160 feet west of N 140th Street to 260 feet southeast of Highway 6 with the understanding that the Waverly Chamber of Commerce Members install the barricades by 4:30 p.m. on October 31, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF WAVERLY, NEBRASKA that barricades be provided and placed by 4:30 p.m. on October 31, 2026 to prohibit vehicular traffic except emergency vehicles from 160 feet west of N 140th Street to 260 southeast of Highway 6 from 4:30 p.m. until 7:00 p.m. on October 31, 2026.

PASSED AND APPROVED THIS 11TH DAY OF AUGUST, 2026.

Consideration of Resolution 26-21 Adopting and Revising the Employee Handbook.
Consent Agenda.

RESOLUTION 26-21

RESOLUTION ADOPTING AND REVISING THE EMPLOYEE HANDBOOK

WHEREAS, the establishment of rules and regulations for the hiring and continued employment of City personnel is of benefit to the City, and

WHEREAS, it is advantageous for City personnel to know their rights and terms of employment.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA that the Employee Handbook as revised on November 27, 2018, incorporates revisions to the following sections, attached hereto as Attachment "A":

JOB DESCRIPTIONS

The additions and changes in the above stated section is hereby adopted as policy.

PASSED AND APPROVED THIS 11TH DAY OF AUGUST, 2026

INTRODUCTION OF ORDINANCES

None.

INTRODUCTION OF BUSINESS AND COMMUNICATIONS

Consideration of an Agreement with Applied Connective Technologies for Managed IT Services and server upgrades.

Council Member Jespersen moved to approve Agreement with Applied Connective Technologies for Managed IT Services and server upgrades. Council Member Ruhter-Engelhardt seconded the motion.

Applied Connective Technologies representative Casey Buetler provided information on the services, business over 22 years with 6 locations across Nebraska, work at city and county level. Mayor Pascoe shared the importance of being proactive vs reactive since government is frequently targeted and we need an IT group that is actively looking and assessing threats. Buetler advised they have a divisions that handle enterprise phones, AVS audio visual services, cameras, paging, security, etc which can be integrated as well.

The following Council Members voted “YEA”: Delahoyde, Ruhter-Engelhardt, and Jespersen. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

Consideration of Scope Change No. 2 from JEO Consulting Group for New Well Siting Project.

Council Member Jespersen moved to approve Scope Change No. 2 from JEO Consulting Group for New Well Siting Project. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted “YEA”: Ruhter-Engelhardt, Jespersen, and Delahoyde. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

City Administrator Fisher shared the changes include an increase in project management, increase in test well program data review, increased engineering on test hole and test well drilling, and hydrogeological report mandated through the NRD. The water treatment evaluation involves a high-level study on what it would cost to add an additional water treatment facility in the alluvial aquifer, taking into account the high levels of iron and manganese. Total additional is \$29,730 in addition to what we were already paying JEO. Fisher advised the City was awarded \$478,516 from Lancaster County ARPA funds; to date we have spent \$206,665 spent to date. With this and next agenda item, the ARPA monies spent will come to \$487,847 spent and have exceeded APRA and need \$9,330 cash to complete these projects. Mayor Pascoe advised the importance of each aspect and Jespersen advised this is a perfect use of ARPA funds. Council Member Delahoyde requested more information provided this study doesn't fare well, Fisher advised the next agenda item involves additional test wells along N 162nd St south of town and at N 141st St and Branched Oak area as a process of elimination showing where we have looked and have opportunities for preservation of water sources for our city. We are able to meet demand all day, every day and currently we are not experiencing any issues—this is a long-term solution.

The following Council Members voted “YEA”: Ruhter-Engelhardt, Jespersen, and Delahoyde. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

Consideration of Change Order No. 2 from Sargent Drilling for Test Well Siting Project.

Council Member Jespersen moved to approve Change Order No. 2 from Sargent Drilling for Test Well Siting Project. Council Member Ruhter-Engelhardt seconded the motion.

Fisher advised these are test wells drilled on N 162nd St between Alvo and Fletcher and one up north, and the others are on our existing well field for the hydrogeologic study that has to be done.

The following Council Members voted “YEA”: Jespersen, Delahoyde, and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. Motion Carried. 3-0.

COMMITTEE REPORTS

Human Services (Park & Recreation): Council Member Nielson

City Administrator Fisher reported the tennis courts have been painted and we have an estimate to add pickleball lines of roughly \$400 per court on the tennis courts; no issues with school to do this. Legion baseball tournaments finished out the baseball season. Sharp Park fence repair from downed tree from storm. NFL flag football finished registration with 204 participants with 3 fields this year. Saturday August 8 the new flag football officials clinic had 13 registrants participate in training and Kick Off event at Baxter Toyota. Adult fall registration for volleyball will begin soon. Pool lessons finished this week. Mayor Pascoe reported the inaugural pickleball league finished.

Public Works (Utilities & Street): Council Member Jespersen

Council Member Jespersen reported they cleaned out sucker trees and removed silt from the N 144th and Highway 6 drainage area. Cleaned the Mansfield ditch flow liner. Burned tree debris and the landfill site. Sorted through the multiple ash piles at the landfill for 4 days. Did locates for the Kinetic fiber install in the Evandale subdivision. Continuing with mowing and trimming. Replaced two of the four wasting valves at the wastewater plant. The transfer switch for the new well # 9 generator arrived, with the generator expected to arrive later this month.

Public Health (Fire & Safety): Council Member Delahoyde

Council Member Delahoyde reported over the last two weeks there have been 2 grass fires, 2 car fires, 12 medical, 2 law enforcement request, 1 alarm, and 1 special duty which was a funeral procession; there was a request to line the rural route of the funeral procession for Crete Police Chief Gary Young so WFR took out Waverly 61. Over the last couple of months there has been seven new members join and another new member is interested, which has put pressure on equipment so they are looking at inventory and outfitting the new members. Looking at hosing an EMT class for all the new members. Waverly 30 was repaired and is back in service; the TNT spreaders were repaired and put back in the rig. Waverly 21 was repaired and put back in service, mainly needed for additional service in the winter when grass fire season is over. Fire Station planning and preparations continue with the hope to go out to bid in early September. The radio committee met and we are looking at purchasing 2 new handheld portable radios using a portion of the ARPA funds. Mayor Pascoe thanked Fire Chief Hoffman on the recruiting; Hoffman shared a recent call had 11 members go on a serious call.

Fiscal and Economic Development: Council Member Ruhter-Engelhardt

Council Member Ruhter-Engelhardt reported WEDC met yesterday. They are in process of finalizing interviews for the economic development director position with hopes to have that in place around the last week in August. The next WEDC meeting is September 9, the CRA meets August 17 and the Planning Commission meets August 24.

City Administrator Fisher

City Administrator Fisher reported we received our new contract rate for LFR, which was approved last year and auto-renews yearly with 5% rate increase. We only had 6 calls on the billing for a total of \$4,240 and we are grateful our LFR expenses are low due to Southeast Rural Fire/Rescue being a great partner to us and really helps us out and provides the ALS service. The city-owned farm ground will be releasing for bid August 20 through sealed bids to the city office and the bid opening will be noon on September 4 with council approving on September 8; packets available next week and on the city website. Mayor Pascoe shared a reminder that school is starting soon this week and kids will be walking and biking so please pay attention and talk to your teen drivers; watch for blinking lights on N 148 St and Amberly and prepare to stop.

ADJOURNMENT

Council Member Jespersen moved to adjourn the meeting at 6:44 p.m.. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, and Jespersen. The following Council Members voted "NAY": None. Motion Carried. 3-0.



Abbey L. Pascoe
Mayor



Megan K. Frye
City Clerk/Human Resources Assistant

Claims for Payment: August 12th - 25th, 2026

Group A			
Vendor	Description	Amount	Date Paid
ADP Fees	Payroll Fees	\$ 252.75	8/28/2026
ADP Fees	Payroll Fees	\$ 471.47	8/28/2026
ADP Payroll	Payroll	\$ 66,548.68	8/21/2026
Badger Body & Truck Equipment	Snow plow repairs	\$ 1,960.95	
Ben Cassler	Flag football payout	\$ 170.00	
Black Hills Energy	Natural gas	\$ 168.41	
Camden Ballinger	Flag football payout	\$ 170.00	
Core & Main	Meter & Readout Purchase	\$ 3.56	
CWORKS Inc.	Fleet management software	\$ 600.00	
Dawson Radenslaben	Flag football payout	\$ 170.00	
Department Accelerant LLC	Inventory software annual fee	\$ 120.00	
Faughn Electric	Repair LT circuit water tower	\$ 612.75	
Hawkins, Inc.	Supplies	\$ 2,090.86	
Henry Hosking	Flag football payout	\$ 170.00	
Hippo Equipment	Truck battery, oil drain valve, filter, oil	\$ 279.96	
Hometown Leasing	FD Copier	\$ 71.48	
IWORQ	Software Management & Support	\$ 10,500.00	
Jaydon Pribyl	Flag football field supervisor	\$ 200.00	
JEO Consulting Group, Inc.	On-Call GIS update zoning maps	\$ 328.75	
Joey Wenzel	Flag football payout	\$ 170.00	
John Hancock USA	Retirement	\$ 4,144.86	8/21/2026
Kriha Fluid Power-Lincoln	Coupler, adapter, pipe coupler, dump truck parts	\$ 96.68	
Landon Ekwall	Flag football payout	\$ 170.00	
Landry Maahs	Flag football payout	\$ 170.00	
Life-Assist, Inc.	Medical Supplies	\$ 98.02	
Lincoln Electric System	Electricity	\$ 658.86	
Logan Benes	Flag football payout	\$ 170.00	
MacQueen Equipment	Hose	\$ 2,318.00	
Matheson Tri-Gas, Inc.	Oxygen bottle rental	\$ 90.91	
Medica Health Plan Solutions	Health Insurance	\$ 10,644.88	9/1/2026
Menards-Lincoln North	Drill bit set, broom, blue tape, shop gloves, cleaning supplies, pool pump	\$ 463.99	
Miles Masur	Flag football payout	\$ 170.00	
Nadezhda Koval	Cleaning Service	\$ 452.41	
Nebraska Dept Of Revenue	Lottery Tax	\$ 1,062.35	
Nebraska Generator Service	Well #9 generator	\$ 50,724.40	
NE Public Health Environ. Lab	Lab Fees	\$ 721.00	
Nicholas Jackson	Flag football payout	\$ 170.00	
Odey's Inc.	Mound clay, top dressing	\$ 843.00	
Paul Davis Restoration, Inc.	Laundering Bunker Gear	\$ 50.00	
Pavers Inc.	Crushed asphalt millings	\$ 1,228.08	
Principal Life Insurance Co.	Life, Vision & Dental Insurance	\$ 1,771.47	
Production Creek Specialty Adv	Soccer jerseys, employee clothing	\$ 4,477.50	
Quik Dump Refuse	Garbage Service	\$ 803.91	
Rembolt Ludtke LLP	Downtown Redevelopment Plan	\$ 420.00	
Rembolt Ludtke LLP	Legal Fees	\$ 3,000.00	
Traffic and Parking Control Co	Crosswalk system, signs, parts	\$ 10,499.40	
Turner McIntire	Flag football payout	\$ 170.00	
U.S. Postmaster	Stamps/Postage	\$ 331.66	
Union Bank & Trust Co.	HSA Accounts	\$ 2,750.00	9/1/2026
USA Blue Book	Hydrant buddy, gate valve exerciser, gate valve key	\$ 5,797.55	
Verizon Wireless	Phone Service	\$ 488.70	
Zac Williamson	Flag football payout	\$ 170.00	
Storage Ninjas	Storage for Engine 34 - F.D. debit card purchase	\$ 155.00	
RecDesk	Flag football refund	\$ 105.00	
RecDesk	Flag football refund	\$ 105.00	
RecDesk	Soccer refund	\$ 65.00	
RecDesk	Soccer refund	\$ 65.00	
Claims Group A Total		\$ 190,682.25	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk

8/25/26 OLC