

MINUTES OF A WAVERLY CITY COUNCIL MEETING HELD ON AUGUST 25, 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 Delahoyde: Present, Jespersen: Present, Nielson: Present, Ruhter-Engelhardt: Present. were in attendance. Other City Officials present were City Administrator Stephanie Fisher, City Attorney Mark Fahleson, and City Clerk Megan Frye. Also in attendance were 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 Nielson seconded the motion.

The following Council Members voted "YEA": Jespersen, Nielson, Delahoyde, Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 4-0.

APPROVAL OF THE CONSENT AGENDA ITEMS

Minutes of the August 11, 2026 City Council Meeting

Council Member Jespersen moved to approve the Consent Agenda.. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Nielson, Delahoyde, Ruhter-Engelhardt, Jespersen. The following Council Members voted "NAY": None. Motion Carried. 4-0.

PROCLAMATIONS AND PRESENTATIONS

None.

ZONING ACTIONS 12200 BLOCK OF US HWY 6

Public Hearing: Annex IT Lot 54 generally located in the 12200 block of US Hwy 6

Public Hearing opened at 6:01 p.m.

Zoning Administrator Palm provided information: city updating current zoning map; parcel was part of DOT right of way, deeded to Nebraska Crane; parcel was part of May 2025 rezoning, was outside Waverly Corporate Limits and didn't have authority to rezone, now rezoning to GC to conform to surrounding zoning, future land use map, and comprehensive plan.

No public comments were heard.

Public Hearing closed at 6:05 p.m.

Consideration of the First Reading of Ordinance 26-05 to Annex IT Lot 54 generally located in the 12200 block of US Hwy 6

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-05.

Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 26-05, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO ANNEX LOT 54 SOUTHWEST, LOCATED IN SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, Jespersen, Nielson. The following Council Members voted "NAY": None. Motion Carried. 4-0.

Public Hearing: Rezoning IT Lot 54 from Agricultural (AG, City of Lincoln) District to General Commercial (GC, City of Waverly) District, generally located in the 12200 block of US Hwy 6

Public Hearing opened at 6:06 p.m.

Council Delahoyde inquired if parcel eligible for TIF, Fisher confirmed. No public comments were heard.

Public Hearing closed 6:07 p.m.

Consideration of the First Reading of Ordinance 26-06 to Rezone IT Lot 54 from Agricultural (AG, City of Lincoln) District to General Commercial (GC, City of Waverly) District, generally located in the 12200 block of US Hwy 6

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-06.

Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 26-06, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE 54 SOUTHWEST, LOCATED IN SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

The following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, Nielson, Delahoyde. The following Council Members voted "NAY": None. Motion Carried. 4-0.

ZONING ACTIONS N 148TH ST AND BLUFF RD

Public Hearing: Annex IT Lots 21 and 59 generally located northeast of the N 148th St and Bluff Rd Intersection

Public Hearing opened at 6:07 p.m.

Palm provided information: access lots belong to Northern Natural Gas and City of Waverly; should have been included when Waverly Ridge Estates was annexed to residential; currently not included in corporate limits, trying to not have a little island that is not annexed, will match adjacent zoning.

No public comments were heard.

Public hearing closed 6:09 p.m.

Consideration of the First Reading of Ordinance 26-07 to Annex IT Lots 21 and 59 generally located northeast of the N 148th St and Bluff Rd Intersection

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-07.

Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 26-07, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO ANNEX LOT 21 SOUTHWEST AND LOT 59 SOUTHWEST, LOCATED IN SECTION 15, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

The following Council Members voted "YEA": Jespersen, Nielson, Delahoyde, Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 4-0.

Public Hearing: Rezoning IT Lots 21 and 59 from Agricultural (AG) District to Residential (R-2) District generally located northeast of the N 148th St and Bluff Rd Intersection

Public Hearing opened at 6:09 p.m.

Mayor Pascoe asked if anyone would like to make comments. No public comments were heard.

Public Hearing closed at 6:10 p.m.

Consideration of the First Reading of Ordinance 26-08 to Rezone IT Lots 21 and 59 from Agricultural (AG) District to Residential (R-2) District generally located northeast of the N 148th St and Bluff Rd Intersection

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-08.
Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE NO. 26-08, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA TO REZONE LOT 21 SOUTHWEST AND LOT 59 SOUTHWEST, LOCATED IN SECTION 15, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6TH PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

The following Council Members voted “YEA”: Nielson, Delahoyde, Ruhter-Engelhardt, Jespersen. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

SHERIFF'S REPORT

Deputy Brownell reported on a burglary at construction site in Waverly Ridge; Brownell encouraged builders to lock up.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

Minutes of the August 11, 2026 City Council Meeting

Consent Agenda.

CONSIDERATION OF CLAIMS AND FINANCIAL REPORTS

Claims for Payment

Claims for Payment: August 12th - 25th, 2026		
Group A		
Vendor	Description	Amount
ADP Fees	Payroll Fees	\$ 724.22
ADP Payroll	Payroll	\$ 66,548.68
Badger Body & Truck Equipment	Snowplow 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	Supplies	\$ 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
Kriha Fluid Power-Lincoln	Supplies	\$ 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
Menards-Lincoln North	Supplies	\$ 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
USA Blue Book	Hydrant buddy, gate valve exerciser & key	\$ 5,797.55
Verizon Wireless	Phone Service	\$ 488.70
Zac Williamson	Flag football payout	\$ 170.00
Storage Ninjas	Fire Dept - Storage for Engine 34	\$ 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

Council Member Jespersen moved to approve the claims in the amount of \$190,682.25. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, Jespersen, Nielson. The following Council Members voted "NAY": None. Motion Carried. 4-0.

Keno & Sales Tax Reports

Keno & Sales Tax Reports provided for information.

INTRODUCTION OF RESOLUTIONS

Consideration of Resolution 26-22 authorizing the sale of surplus municipal property for the parks department

Council Member Jespersen moved to approve Resolution 26-22. Council Member Nielson seconded the motion.

Fisher shared reserve prices, funds toward new mower.

The following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, Nielson, Delahoyde. The following Council Members voted "NAY": None. Motion Carried. 4-0.

RESOLUTION NUMBER 26-22

RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY OF THE CITY OF WAVERLY, NEBRASKA

WHEREAS, the City of Waverly does have in its possession certain machinery and equipment and other items of personal property that are deemed to be surplus property to the City and wishes to dispose of this property; and

WHEREAS, the City of Waverly is hereby authorized to sell the machinery and equipment and other property described above "as is", with no warranties, for cash; and

WHEREAS, State Statute 17-503.02 allows for the sale of surplus personal property by posting the sale in three prominent places within the City for a period of not less than seven days prior to the sale; and

WHEREAS, the sale shall be conducted in accordance with the following instructions:

1. Such sale shall be conducted through an online bidding site.
2. The higher bidder shall make the cash purchase or certified check within seven (7) days of the auction. The failure to make such payment will result in either a) the City accepting the next highest bid, or b) the City rejecting all bids and canceling the sale.
3. If the minimum bid is not achieved, the property may be placed for sale on a regional or national equipment sales website or sales service.
4. The City reserves the right to reject any and all bids.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WAVERLY, NEBRASKA, that the following City property be sold according to the terms listed above, with minimum bid in parentheses.

1. Waverly Parks Dept: John Deere Z930 zero turn mower (\$2,000.00)
2. Waverly Parks Dept: Toro Groundsmaster 3505-D mower (\$4,000.00)

PASSED AND APPROVED THIS 25TH DAY OF AUGUST, 2026.

INTRODUCTION OF ORDINANCES

Consideration of the Second 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 approve the Second Reading of Ordinance 26-03. Council Member Nielson 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

Mayor Pascoe stated this is a proposed 7% increase of water rates.

The following Council Members voted “YEA”: Jespersen, Nielson, Delahoyde, Ruhter-Engelhardt. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the Second 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 approve the Second Reading of Ordinance 26-04. Council Member Nielson 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

Mayor Pascoe stated this is a proposed 2% increase of sewer rates.

The following Council Members voted “YEA”: Nielson, Delahoyde, Ruhter-Engelhardt, Jespersen. The following Council Members voted “NAY”: None. Motion Carried. 4-0.

Consideration of the First Reading of Ordinance 26-09 Amending Title VII, Chapter 71 of the Waverly Municipal Code Relating to Electric Bicycles, Scooters, and Motorcycles

Council Member Jespersen moved to introduce and approve the First Reading of Ordinance 26-09. Council Member Nielson seconded the motion.

City Attorney Fahleson read the ordinance by title:

ORDINANCE 26-09, AN ORDINANCE OF THE CITY OF WAVERLY, NEBRASKA, AMENDING TITLE VII, CHAPTER 71 OF THE WAVERLY MUNICIPAL CODE TO PROVIDE FOR THE REGULATION OF ELECTRIC BICYCLES, ELECTRIC SCOOTERS, AND ELECTRIC MOTORCYCLES; TO PROVIDE FOR THE REPEAL OF ANY ORDINANCE IN CONFLICT HERewith AND TO PROVIDE FOR THE EFFECTIVE DATE THEREOF.

Attorney Fahleson asked council to consider position from both policy and enforcement standpoint. LSO Deputy Brownell shared various safety concerns including reckless activity, speed, unlicensed young drivers, and lack of helmet use. Brownell shared specific examples seen in Waverly and Lincoln. Mayor Pascoe advised this ordinance has been reviewed by many people and is being considered by many cities in a similar fashion as this is a new common issue, goal is to enforce and educate. City Administrator Fisher advised riding inside public parks needs addressed in the ordinance. Council Member Ruhter-Engelhardt shared seeing an increase of electric bikes and scooters among kids riding to school. Brownell pointed out nighttime riding, supervision under a certain age, headlights, advised if universally friendly, easier to educate and enforce. Pascoe brought up helmets being city’s job vs parents’ decision. Brownell capacity pedal vs electric bikes purely powered by electrical motors and no physical exertion, can ride extended length of time—reasonable to expect helmets.

Council Member Delahoyde referenced inconsistencies with other ordinances and items needing

addressed such as roller skates, riding in the park and on sidewalks, consideration of adding hoverboards. exploring. Ruhter-Engelhardt referenced the uniball electric scooters. Fahleson suggested if council desires can pass on first reading and attorneys will take comments and redline; have public hearing at the next meeting for public comment. Pascoe stated at the end of day, we are trying to prevent a bad situation from happening. Brownell shared accident statistics.

The following Council Members voted "YEA": Delahoyde, Ruhter-Engelhardt, Jespersen, Nielson. The following Council Members voted "NAY": None. Motion Carried. 4-0.

INTRODUCTION OF BUSINESS AND COMMUNICATIONS

Consideration of a bid from Envirodyne Systems Inc for parts for the de-gritter in an amount not to exceed \$62,939.76.

Council Member Jespersen moved to approve bid from Envirodyne Systems Inc for parts for the de-gritter in an amount not to exceed \$62,939.76. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, Nielson, Delahoyde. The following Council Members voted "NAY": None. Motion Carried. 4-0.

Consideration of a bid from DJ Gongol & Associates, Inc for wastewater parts in an amount not to exceed \$18,245.40 plus freight charges.

Council Member Jespersen moved to approve a bid from DJ Gongol & Associates, Inc for wastewater parts in an amount not to exceed \$18,245.40 plus freight charges. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Jespersen, Nielson, Delahoyde, Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 4-0.

COMMITTEE REPORTS

Human Services (Park & Recreation): Council Member Nielson

Council Member Nielson reported the swimming pool officially closed on Sunday; we had 20 dogs come to the dog pool party. Flag Football started this past Saturday, had a very successful day, 13 new officials. Adult women's volleyball registration opened yesterday, will start October 14. Fall Soccer registration is closed and coaches meeting tomorrow night.

Discussion of pickleball court upgrades and expansion.

Public Works (Utilities & Street): Council Member Jespersen

Council Member Jespersen reported they continue to try and keep up with mowing and trimming, spread millings on the wastewater treatment plant service roads, and drained the south clarifier to replace the two remaining return valves. They shut off the degritter as the auger assembly broke, thus the need for the vote tonight. Well # 9 generator set arrived on site, will be installed this fall. Took Hino truck to snowplow dealer as the new plow arrived to be installed. Had repairs done to the two F-350 plows, cut down a small tree that died on Jamestown Street, and two new employees started the last two weeks.

Public Health (Fire & Safety): Council Member Delahoyde

Council Member Delahoyde reported there were 18 total calls over the past 2 weeks, 11 were medical, 1 rescue alarm for an overturned semi, 1 residential fire, 2 commercial fire alarms, 1 carbon monoxide alarm, 1 structure fire, and 1 residential gas leak. New fire station plans went out to bid on August 14, bid opening September 10. CPR and AED training was completed for new members and there are two additional prospective members. A DHHS rep provided a bloodborne pathogens and infection control training. Discussion started around the new fire station alerting system. Using remaining ARPA funds for two new radios. There was meeting regarding the Lancaster County Mutual Aid Association on the new radio system Fire Chief Hoffman attended.

Hoffman reported we have good radio coverage in our area, but there's no guarantee of 100% coverage, especially if you go inside a building.

Fiscal & Economic Development: Council Member Ruhter-Engelhardt

Council Member Ruhter-Engelhardt reported the CRA meeting scheduled for August 17 was cancelled. Planning Commission met last night and approved the zoning actions. The next WEDC meeting is scheduled for September 9. Working on scheduling interviews for the Economic Development Director position, which has been reopened.

City Administrator Fisher

City Administrator Fisher reported next meeting September 8, will have a preliminary budget presentation for our city budget. We got in our certified valuation, increased by 9.08%, 3.07% of that attributed to new growth. The state allows municipalities to increase their budget by 2% plus certified growth, so that is what we will be setting our budget towards. Then we will approve the budget at the formal hearing on September 22 then send documents to the state.

Fisher reported the fire station is out for bid, we held a pre-bid conference and looks like there are 12 plan holders, which not everyone will bid but there is a great amount of interest. Bid opening is scheduled for September 10 at 2pm sharp.

ADJOURNMENT

Council Member Jespersen moved to adjourn the meeting at 6:46 p.m.. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Nielson, Delahoyde, Ruhter-Engelhardt, Jespersen. The following Council Members voted "NAY": None. Motion Carried. 4-0.



Abbey L. Pascoe
Mayor



Megan K. Frye
City Clerk/Human Resources Assistant

Claims for Payment: August 26th - September 8th, 2026

Group A			
Vendor	Description	Amount	Date Paid
Brandon Bassford	Utility Deposit Refund	\$ 100.00	
Packers Supply Company	Utility Deposit Refund	\$ 100.00	
Mick/Lisa Von Busch	Utility Deposit Refund	\$ 100.00	
ADP Fees	Payroll Fees	\$ 414.12	9/11/2026
ADP Payroll	Payroll	\$ 55,640.96	9/4/2026
Allo Communications	Phone/Internet Services	\$ 1,039.28	
Badger Body & Truck Equipment	Snow equipment repair	\$ 717.00	
Ben Cassler	Flag football payout	\$ 170.00	
BOK Financial	Cert.of Participation 2020	\$ 93,391.25	9/15/2026
Camden Ballinger	Flag football payout	\$ 170.00	
Carquest Auto Parts	Brake cleaner	\$ 46.80	
Colonial Life	Insurance	\$ 43.92	
Core & Main	Meter & Readout Purchase	\$ 3.56	
DataVizion, LLC	Microsoft 365 Business, Support	\$ 2,010.36	
Dawson Radenslaben	Flag football payout	\$ 170.00	
Design Wear	Fire departments shirts & caps	\$ 1,202.00	
Emily Swoboda	WFR-Personal Vehicle Reimbursement	\$ 240.00	
Frontier	Cornerstone Plus	\$ 60.00	
Gage Frye	Flag football payout	\$ 60.00	
Grainger	Air compressor repairs, clothing allowance	\$ 574.86	
HBE LLP	Preparation 2026-2027 Budget	\$ 8,000.00	
Henry Hosking	Flag football payout	\$ 170.00	
Hippo Equipment	Engine oil filter	\$ 14.98	
Hometown Leasing	City office copier	\$ 190.15	
Horizon Bank	Ambulance - Payment #2	\$ 54,974.02	
Horizon Bank	Monthly ACH Fees	\$ 10.00	9/15/2026
Jaydon Pribyl	Flag football field supervisor	\$ 200.00	
JEO Consulting Group, Inc.	134th & Hwy 6 Drainage Improvements	\$ 5,400.00	
Joey Wenzl	Flag football payout	\$ 170.00	
John Deere Financial	Mower repairs	\$ 276.77	
John Hancock USA	Retirement	\$ 4,017.93	9/4/2026
Knox Company	Annual license fee - safe	\$ 584.00	
Lancaster Co. Sheriff Office	September 2026	\$ 38,759.00	
Landon Ekwall	Flag football payout	\$ 170.00	
Landry Maahs	Flag football payout	\$ 170.00	
Lincoln Electric System	Electricity	\$ 24,530.38	
Logan Benes	Flag football payout	\$ 170.00	
Mammoth Station	Fuel, electrical tape	\$ 1,883.95	
Matheson Tri-Gas, Inc.	Compressed oxygen	\$ 65.23	
Menards-Lincoln North	Clothing, pliers, electric tape, screwdriver set, pvc pipe, couplings	\$ 148.45	
Midwest Laboratories, Inc.	Lab fees	\$ 864.79	
Miles Masur	Flag football payout	\$ 170.00	
Nebraska Dept of Revenue Waste	Utility Sales Tax	\$ 12,783.58	9/18/2026
Nicholas Jackson	Flag football payout	\$ 170.00	
One Call Concepts, Inc.	One-Call Service	\$ 107.57	
One Source-Background Check Co	Background check	\$ 57.00	
Pinnacle Bank	Flag football uniforms & supplies, arborist class, office chairs, printer, conference	\$ 14,295.02	
Principal Life Insurance Co.	Life, Vision & Dental Insurance	\$ 1,797.40	
Production Creek Specialty Adv	Employee clothing	\$ 534.20	
Rivers Metal Products, Inc.	Aluminum angle for clarifier stairs	\$ 51.31	
S & L Trenching LLC	Water line repair	\$ 3,150.00	
Schemmer Associates Inc.	Amberly & Canongate Rd. Improvements, 148th St. & US-6	\$ 51,450.00	
Small Engine Specialists	Cemetery trimmer repair	\$ 319.80	
Sunbelt Rentals, Inc.	Forklift rental	\$ 1,126.72	
Terracon Consultants, Inc.	Geotechnical Report	\$ 4,750.00	
The Voice News	Advertising & Printing	\$ 312.71	
Turner McIntire	Flag football payout	\$ 170.00	
Uribe Refuse Services	Restroom Rental	\$ 96.00	
Veolia Water Technologies	New UV system at wwtp	\$ 187,200.00	
Zac Williamson	Flag football payout	\$ 170.00	
RecDesk	Monthly Deposit Charge	\$ 25.00	
RecDesk	Monthly Deposit Charge	\$ 25.00	
RecDesk	Soccer refund - Mlnarik	\$ 65.00	
RecDesk	Flag football coach reimbursement x 23	\$ 575.00	
Claims Group A Total		\$ 576,425.07	



Abbey Pascoe, Mayor



Cheris Cadwell, City Treasurer/Deputy Clerk

9/8/26 DLN