

## **MINUTES OF A WAVERLY CITY COUNCIL MEETING HELD ON SEPTEMBER 22, 2026**

### **CALL TO ORDER**

Council President/Acting Mayor David Jespersen called the Meeting to order at 6:17 p.m. Jespersen acknowledged the Open Meetings Act Poster located on the south wall of the Council Chambers. Council Members David Jespersen, Aaron Delahoyde, Dave Nielson, and Brook Ruhter-Engelhardt were in attendance. Mayor Pascoe was absent. Other City Officials present were City Administrator Stephanie Fisher, Deputy City Attorney Anthony Aerts, 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 Delahoyde moved to adopt the Agenda as presented. Council Member Nielson seconded the motion.

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

### **APPROVAL OF THE CONSENT AGENDA ITEMS**

#### **Minutes of the September 8, 2026 City Council Meeting**

**Consideration of Resolution 26-27 approving additional volunteer fire/rescue department member(s)**

**Consideration of Right of Way Request from Kinetic for buried fiber optic cable placement in Anderson North Park.**

**Consideration of Right of Way Request from Rightfiber for buried fiber optic placement near Lawson Park.**

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

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

### **PROCLAMATIONS AND PRESENTATIONS**

#### **Fire Prevention Week Proclamation**

Council President/Acting Mayor Jespersen read the proclamation:

#### **FIRE PREVENTION WEEK PROCLAMATION**

To designate the Week of October 4 – 10, 2026, as Fire Prevention Week

WHEREAS, the City of Waverly is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, the City of Waverly's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Waverly's residents are responsive to public education measures and can take personal steps to increase their safety from fire; and

WHEREAS, Waverly's residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2026 Fire Prevention Week theme, "Charge into Fire Safety. Safe Charging is a Superpower", effectively serves as a reminder to educate community members about the importance of everyday charging habits that can help reduce the risk of lithium-ion battery fires and keep homes and communities safer.

NOW, THEREFORE, I, David M. Jespersen, Acting Mayor of the City of Waverly, do hereby proclaim October 4 – 10, 2026 as Fire Prevention Week throughout Waverly, and I urge all the people of Waverly to heed the important safety messages of Fire Prevention Week 2026, and to support the many public safety activities and efforts of Waverly's fire and emergency services.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of Waverly to be affixed this 22<sup>nd</sup> day of September, 2026.

## **PUBLIC HEARINGS**

### **ELECTRIC BICYCLES, SCOOTERS, MOTORCYCLES**

#### **Public Hearing: Electric Bicycles, Scooters, Motorcycles**

Public Hearing opened at 6:20 p.m.

Council Member Jespersen stated there is a second public hearing allowing for public input on the topic of electric bikes, scooters, and motorcycles. Jespersen asked if anyone from the public would like to make comments. No comments were heard.

Public Hearing closed at 6:21 p.m.

### **Consideration of the Third and Final 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 stated the Council is considering postponing this ordinance to the next meeting to allow time to review and potentially incorporate other city's ordinances that are being introduced relating to e-bicycles, scooters, and motorcycles, as well as consider public comment received via email. Council Member Ruhter-Engelhardt advised of the importance of reviewing public comment and acknowledged the possibility of future amendments after final approval of this ordinance.

Council Member Nielson moved to postpone the Third and Final Reading of Ordinance 26-09 to the next meeting. Council Member Delahoyde seconded the motion.

The following Council Members voted "YEA": Nielson, Ruhter-Engelhardt, Jespersen, and Delahoyde.

The following Council Members voted "NAY": None. Motion Carried. 4-0.

## **SHERIFF'S REPORT**

Deputy Brownell provided an update on e-bikes, e-scooters, and motorized bikes. Brownell emphasized the importance of a proactive and consistent approach to public safety and ongoing collaboration between the Sheriff's Office, local communities, and state lawmakers. Brownell shared some devices currently being used may not comply with state statutes due to a lack of clarity on which devices are permitted and where they may be operated.

Brownell advised LSO is actively working with Waverly and other communities on public education regarding applicable laws and safety concerns; main goal preventing serious injuries and fatalities. Brownell noted that enforcement, including citations or possible confiscation for noncompliance or reckless operation, may be necessary. Brownell advised public education and communication will remain a focus for LSO.

## PUBLIC COMMENTS

None.

## Approval of Minutes

### Minutes of the September 8, 2026 City Council Meeting

Consent Agenda.

## CONSIDERATION OF CLAIMS AND FINANCIAL REPORTS

### Claims for Payment

| Claims for Payment: September 9th - 22nd, 2026 |                                             |              |
|------------------------------------------------|---------------------------------------------|--------------|
| Group A                                        |                                             |              |
| Vendor                                         | Description                                 | Amount       |
| ADP Fees                                       | Payroll Fees                                | \$ 245.65    |
| ADP Payroll                                    | Payroll                                     | \$ 49,405.20 |
| Badger Body & Truck Equipment                  | Snow plow repairs                           | \$ 969.95    |
| Ben Cassler                                    | Flag football payout                        | \$ 200.00    |
| Binder Lift Inc.dba Phase Intl                 | Binder lifts                                | \$ 1,722.00  |
| Bowman Consulting Group                        | Canongate Road Roadway Design               | \$ 23,736.55 |
| Camden Ballinger                               | Flag football payout                        | \$ 200.00    |
| Carquest Auto Parts                            | Supplies                                    | \$ 696.37    |
| Clayton Hufford                                | Fuel reimbursement                          | \$ 41.43     |
| Cubby's, Inc.                                  | Fuel                                        | \$ 2,327.74  |
| D.J. Gongol & Associates, Inc.                 | Digestor pumps                              | \$ 18,470.15 |
| Dawson Radenslaben                             | Flag football payout                        | \$ 70.00     |
| Dun-Rite Homes, Inc.                           | Refund-Permit 250117                        | \$ 755.00    |
| Empire Netting & Fence                         | Sharp Park fence repair                     | \$ 400.00    |
| ESC                                            | Well 7 ladder modifications                 | \$ 507.96    |
| Fastenal Company                               | Supplies                                    | \$ 266.51    |
| Gage Frye                                      | Flag football payout                        | \$ 150.00    |
| Grainger                                       | Clothing allowance price error              | \$ (36.60)   |
| Henry Hosking                                  | Flag football payout                        | \$ 70.00     |
| Hometown Leasing                               | FD Copier                                   | \$ 71.48     |
| Jaydon Pribyl                                  | Flag football field supervisor              | \$ 240.00    |
| JEO Consulting Group, Inc.                     | Waverly New Fire Station                    | \$ 19,600.00 |
| JEO Consulting Group, Inc.                     | New Well Siting, WWTP Generator Replacement | \$ 8,650.00  |
| Joey Wenzl                                     | Flag football payout                        | \$ 200.00    |
| John Deere Financial                           | Repairs                                     | \$ 70.63     |
| John Hancock USA                               | Retirement                                  | \$ 4,143.49  |
| Kriha Fluid Power-Lincoln                      | Hose assy w/fittings, elbows                | \$ 734.83    |
| Kubert Appraisal Group, PC                     | Appraisal Services                          | \$ 6,300.00  |
| Landon Ekwall                                  | Flag football payout                        | \$ 200.00    |
| Landry Maahs                                   | Flag football payout                        | \$ 70.00     |
| Lincoln Electric System                        | Electricity                                 | \$ 518.81    |
| Lincoln Lock & Safe                            | Supplies                                    | \$ 23.00     |
| Logan Benes                                    | Flag football payout                        | \$ 70.00     |
| MacQueen Equipment                             | Fittings for Waverly 30                     | \$ 555.90    |
| Medica Health Plan Solutions                   | Health Insurance                            | \$ 12,653.04 |
| Menards-Lincoln North                          | Supplies                                    | \$ 528.23    |

|                                 |                                                  |                      |
|---------------------------------|--------------------------------------------------|----------------------|
| Midwest Service & Sales Co.     | Snow plow & hitch                                | \$ 27,330.76         |
| Miles Masur                     | Flag football payout                             | \$ 200.00            |
| Nadezhda Koval                  | Cleaning Service                                 | \$ 452.41            |
| Nebraska Landscape Solutions    | Fertilizer & insecticide                         | \$ 3,286.06          |
| NE Public Health Environ. Lab   | Lab Fees                                         | \$ 752.00            |
| Nicholas Jackson                | Flag football payout                             | \$ 200.00            |
| NMC, Inc.                       | Quick disconnect assy, o-ring                    | \$ 93.53             |
| North Central Emergency Vehicle | Ambulance repair                                 | \$ 242.34            |
| One Billing Solutions           | August 2026 Billing-EMS                          | \$ 1,511.47          |
| Pavers Inc.                     | Crushed asphalt millings, cold mix asphalt       | \$ 2,588.45          |
| Principal Life Insurance Co.    | Life, Vision & Dental Insurance                  | \$ 2,172.06          |
| Production Creek Specialty Adv  | Employee clothing                                | \$ 484.00            |
| Quik Dump Refuse                | Garbage Service                                  | \$ 803.91            |
| Rembolt Ludtke LLP              | Waverly Suburban Fire District                   | \$ 1,102.00          |
| Rembolt Ludtke LLP              | Legal Fees                                       | \$ 3,000.00          |
| Rivers Metal Products, Inc.     | Well 7 ladder project                            | \$ 115.41            |
| School District #145            | Tobacco & Liquor License                         | \$ 2,670.00          |
| S.E.Rural Fire Protection Dist  | EMS Calls                                        | \$ 3,750.00          |
| Sunbelt Rentals, Inc.           | Skidsteer rental, power rake rental              | \$ 432.72            |
| Tennis Courts Unlimited         | Pickleball line striping                         | \$ 1,900.00          |
| Turner McIntire                 | Flag football payout                             | \$ 200.00            |
| U.S. Postmaster                 | Stamps/Postage                                   | \$ 656.66            |
| Union Bank & Trust Co.          | HSA Accounts                                     | \$ 3,250.00          |
| USA Blue Book                   | Settleometers                                    | \$ 26.96             |
| Verizon Wireless                | Phone Service                                    | \$ 434.40            |
| Waverly Economic Develop. Corp. | 2026 WEDC Membership                             | \$ 25,000.00         |
| Whitehead Oil Co.               | Fuel                                             | \$ 142.94            |
| Zac Williamson                  | Flag football payout                             | \$ 200.00            |
| Zimco Supply Co.                | Herbicide                                        | \$ 735.00            |
| Storage Ninjas                  | Storage for Engine 34 - F.D. debit card purchase | \$ 155.00            |
| RecDesk                         | Flag football refund - Stauss                    | \$ 105.00            |
|                                 | <b>Claims Group A Total</b>                      | <b>\$ 238,820.40</b> |

Council Member Delahoyde moved to approve the claims in the amount of \$238,820.40. Council Member Nielson seconded the motion.

The following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, Delahoyde, and 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 26-27 approving additional volunteer fire/rescue department member(s)**

Consent Agenda.

#### **Consideration of Resolution 26-28 adopting and revising the Employee Handbook**

Council Member Delahoyde moved to approve Resolution 26-28 adopting and revising the Employee Handbook. Council Member Nielson seconded the motion.

City Administrator Fisher explained this is the addition of a full-time building and zoning staff member, previously Municipal Code Inspector, morphed into a full-time position based on city needs.

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

## **RESOLUTION 26-28**

### **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:

#### **PAY PLAN JOB DESCRIPTIONS**

The additions and changes in the above stated sections shall be in full force and effect and is hereby adopted as policy.

PASSED AND APPROVED THIS 22<sup>ND</sup> DAY OF SEPTEMBER, 2026.

### **Consideration of Resolution 26-29 approving a Memorandum of Understanding with Waverly Development, LLC.**

Council Member Delahoyde moved to approve Resolution 26-29 approving a Memorandum of Understanding with Waverly Development, LLC. Council Member Nielson seconded the motion.

City Administrator Fisher explained Waverly Development is the owner of a 4.85-acre parcel of land in the Riley subdivision, near the middle school, zoned R4 multifamily housing. They came to the City and the CRA with a request to build apartments using TIF. The land must be declared blighted and substandard to use TIF and that parcel of land does have that option on the basis of lack of affordable housing. This MOU says that Waverly Development will pay for a blight and substandard study by reimbursing the CRA; the study will determine if it meets the criteria for lack of affordable housing, after which Waverly Development would have the opportunity to submit an application for TIF funds for the project.

Fisher shared amenities in the proposed project: a 55-unit apartment building with one, two, and three bedroom units each with in-unit laundry, private balconies, with option of enclosed garage. Also a clubhouse with gym, a playground, and a dog run area. The rent must meet the criteria for our affordable housing guidelines which is up to 150% of area median income. Waverly Development is also looking at doing some financing through USDA, which has lower income requirements, of 115% of area median income. If financing is secured through USDA, the project would have to meet those rent requirements for a for at least 4 years. Fisher explained the affordable rent rates will be close to market rate rent based on the requirements, which does not equate super low rent. Council Member Jespersen advised affordable housing is not low-income housing.

Fisher advised the estimated time of completion is 18 months to fully build out the project. The contract states once the blight and substandard designation has been achieved, Waverly Development must propose a project and apply for a building permit by the end of December 2027, after which the City and the CRA have the ability to remove the blight and substandard designation on that property. The contract states we will participate in the blight and substandard study, but it does not obligate the City and the CRA to provide TIF; it just states it may be an option should the blight and substandard study be fulfilled on the basis of affordable housing. Fisher advised the City would still be within our allowed percentage of the city declared blighted and substandard of 50%; recent legislative changes allow blighted areas to include extraterritorial jurisdiction.

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

### **INTRODUCTION OF ORDINANCES**

#### **Consideration of the Third and Final Reading of Ordinance 26-05 to Annex IT Lot 54 generally located in the 12200 block of US Hwy 6**

Council Member Delahoyde moved to approve Third and Final Reading of Ordinance 26-05. Council Member Nielson seconded the motion.

Attorney Aerts 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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

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

### **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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

Section 1. Whereas, the following described real estate, to wit:

A TRACT OF LAND COMPOSED OF LOT 54 SOUTHWEST, LOCATED IN SECTION 20, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS 22<sup>ND</sup> DAY OF SEPTEMBER, 2026.

**Consideration of the Third and Final 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 Delahoyde moved to approve Third and Final Reading of Ordinance 26-06. Council Member Nielson seconded the motion.

Attorney Aerts 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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

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

#### **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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Lot 54 Southwest, Located in Section 20, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Agricultural (AG, City of Lincoln) to General Commercial District (GC), as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS 22<sup>ND</sup> DAY OF SEPTEMBER, 2026.

#### **Consideration of the Third and Final 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 Delahoyde moved to approve Third and Final Reading of Ordinance 26-07 seconded the motion.

Attorney Aerts 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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

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

#### **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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

Section 1. Whereas, the following described real estate, to wit:

A TRACT OF LAND COMPOSED OF LOT 21 SOUTHWEST AND LOT 59 SOUTHWEST, LOCATED IN SECTION 15, TOWNSHIP-11-NORTH, RANGE-8, EAST OF THE 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS 22<sup>ND</sup> DAY OF SEPTEMBER, 2026.

**Consideration of the Third and Final 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 Delahoyde moved to approve Third and Final Reading of Ordinance 26-08. Council Member Nielson seconded the motion.

Attorney Aerts 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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

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

**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 6<sup>TH</sup> PRINCIPAL MERIDIAN, LANCASTER COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WAVERLY, NEBRASKA:

That the Official Zoning Map for the City of Waverly be amended by changing the following:

- Rezoning Lot 21 Southwest and Lot 59 Southwest, Located in Section 15, Township-11-North, Range-8, East of the Sixth Principal Meridian, Lancaster County, Nebraska from Agricultural District (AG) to Residential District (R-2), as shown in Exhibit A.

That the City Clerk is hereby directed to take such actions as are necessary and appropriate to effectuate the change as set forth above on the official zoning map of the City.

PASSED AND APPROVED THIS 22<sup>ND</sup> DAY OF SEPTEMBER, 2026.

**INTRODUCTION OF BUSINESS AND COMMUNICATIONS**

**Consideration of Right of Way Request from Kinetic for buried fiber optic cable placement in Anderson North Park.**

Consent Agenda.

**Consideration of Right of Way Request from Rightfiber for buried fiber optic placement near Lawson Park.**

Consent Agenda.

**Consideration of a bid from IES Electric for wiring services for the generator and transfer switch at the Wastewater Treatment Facility in an amount not to exceed \$10,300.00.**

Council Member Delahoyde moved to approve a bid from IES Electric for wiring services for the generator and transfer switch at the Wastewater Treatment Facility in an amount not to exceed \$10,300.00. Council Member Nielson seconded the motion.

Council Member Delahoyde moved to amend the motion to approve the bid from IES Electric for wiring services for the generator and transfer switch for Well 9 in an amount not to exceed \$10,300. Council Member Nielson seconded the motion.

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

On vote to approve the bid, as amended, from IES Electric for wiring services for the generator and transfer switch for Well 9 in an amount not to exceed \$10,300.00, the following Council Members voted "YEA": Ruhter-Engelhardt, Jespersen, Delahoyde, and Nielson. 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 pool was cleaned and all deck chairs have been put away for the season; pipes will be winterized pipes next month. We have been fertilizing and aerating the baseball fields and other park fields that are not currently being used for sports. Our 10 trees from our Trees for Nebraska Towns grant are coming Thursday and will be placed around Lawson park to help provide shade in the future. Fall soccer league has officially began after being canceled due to the heat index the first two weeks and being rained out last week; pushed season to finish now the week of October 19. Flag football was rescheduled on September 14 after lightning cancellation for the morning game; rescheduled for October 10. Super Bowl date is now October 17 at the Waverly Viking Stadium.

**Public Works (Utilities & Street): Council Member Jespersen**

Council Member Jespersen reported Well #9 generator bids were received on Friday September 11 and they sprayed the cemetery with Q4 herbicide for weeds and foxtail weed control. Additional test well drilling by Sargeant Irrigation starting the week of September 21. JEO is wrapping up bid document for wastewater generator project. Two employees attended a pump maintenance class in Kearney. Located 4 grave sites for headstone placements and one urn burial and a full burial. Answered questions from bidders for the Fire Station project about water meters, and system pressure tests. Filled potholes on Dear Park Road and trimmed trees north of Jamestown Street on the west side of N 148<sup>th</sup> street. Repairing the sludge press pumps at the WWTP. Preliminary design of Canongate Road was submitted by Bowman Engineering with cost estimates. Kinetic is installing currently in the Evandale subdivision, and called for locates for Anderson North subdivision north of Red Gauntlet Street.

**Public Health (Fire & Safety): Council Member Delahoyde**

Council Member Delahoyde reported on calls for service, there were 14 calls for medical, two fire, one wires arcing, one commercial fire alarm, one confirmed structure fire with a mutual aid request from

Southeast Rural Fire, one motor vehicle accident requiring medical, one for EMS standby at the Waverly High School varsity football game, and one suspicious package.

The bid new fire station bid opening was on Thursday, September 17; 16 bids were submitted from contractors; council will award the bid at an upcoming meeting. Two new members joined the department, and we welcome both. Working on measurements for new members gear, which will be up for approval soon. Santa Express planning has begun, with the first meeting held. The Suburban Fire District budget meeting is tomorrow where they will approve their budget.

Waverly Fire/Rescue members performed the monthly apparatus checks and held the monthly business meeting on Monday, September 7. Captain McLellan and Gerlach provided a new member training with the new members to train and familiarize them with the ambulances and smaller apparatus, also they've received some driving time as well and also on the hoses. EMS training to refresh their trauma assessment skills was held September 14, as well as a refresher on approaching crime scene safety with Deputy Brownell. They reviewed the state statutes on open carry and concealed carry, and they also reviewed their department protocols. There was a Lancaster Mutual Aid Association meeting that Fire Chief Hoffman attended. At both football games, there have been six members present for standby.

**Fiscal & Economic Development: Council Member Ruhter-Engelhardt**

Council Member Ruhter-Engelhardt reported the CRA met last night and approved the MOU recommending a blight study in the southwest section in the Riley neighborhood. Planning Commission meets September 29 and the next WEDC meeting is Monday October 5, hopefully the new WEDC Director will be there if everything goes well.

City Administrator Fisher provided information on WEDC and economic director in relation to TIF process.

**City Administrator Fisher**

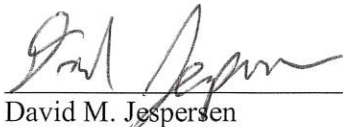
No report.

**ADJOURNMENT**

Council Member Nielson moved to adjourn the meeting at 6:58 p.m. Council Member Delahoyde seconded the motion.

The following Council Members voted "YEA": Jespersen, Delahoyde, Nielson, and Ruhter-Engelhardt.

The following Council Members voted "NAY": None. Motion Carried. 4-0.



David M. Jespersen  
Council President/Acting Mayor



Megan K. Frye  
City Clerk/Human Resources Assistant

Claims for Payment: September 23rd - October 13th, 2026

| Group A                        |                                                                                        |               |            |
|--------------------------------|----------------------------------------------------------------------------------------|---------------|------------|
| Vendor                         | Description                                                                            | Amount        | Date Paid  |
| Scott Brauckmuller             | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Matthew Brewer                 | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Elliott Crouch                 | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Kenneth & Paige Jones          | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Rachelle Keller                | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Holly & Donald McGuire         | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| Woodstock Holdings LLC         | Utility Deposit Refund                                                                 | \$ 100.00     | —          |
| ADP Fees                       | Payroll Fees                                                                           | \$ 252.75     | 10/2/2026  |
| ADP Fees                       | Payroll Fees                                                                           | \$ 256.40     | 10/9/2026  |
| ADP Payroll                    | Payroll                                                                                | \$ 48,200.21  | 10/2/2026  |
| ADP Payroll                    | Payroll                                                                                | \$ 49,589.67  | 10/16/2026 |
| Aerzen USA Corp.               | Air filters for wwtp blowers                                                           | \$ 1,564.02   | —          |
| Allo Communications            | Phone/Internet Services                                                                | \$ 1,039.28   | —          |
| Ball Insurance Services        | Fire Department Insurance                                                              | \$ 6,075.20   | —          |
| Beeck Electrical Services      | Air compressor wiring                                                                  | \$ 556.83     | —          |
| Ben Cassler                    | Flag football payout                                                                   | \$ 310.00     | —          |
| Black Hills Energy             | Natural gas                                                                            | \$ 170.22     | —          |
| Blackstrap Inc.                | Road salt                                                                              | \$ 1,599.38   | —          |
| Camden Ballinger               | Flag football payout                                                                   | \$ 310.00     | —          |
| Carquest Auto Parts            | Air compressor belt                                                                    | \$ 37.98      | —          |
| City of Omaha                  | Tea lifeguard class                                                                    | \$ 250.00     | —          |
| Colonial Life                  | Insurance                                                                              | \$ 65.88      | —          |
| Continental Fire Sprinkler Co. | Annual fire inspection/backflow                                                        | \$ 270.00     | —          |
| Core & Main                    | Fire hydrant replacements, meter & readout purchase                                    | \$ 18,740.73  | —          |
| Cubby's, Inc.                  | Fuel                                                                                   | \$ 1,907.23   | —          |
| DataVizion, LLC                | Microsoft 365 Business, Support                                                        | \$ 2,010.36   | —          |
| Dawson Radenslaben             | Flag football payout                                                                   | \$ 140.00     | —          |
| Electric Pump                  | 2 VFD's wet well building                                                              | \$ 12,770.00  | —          |
| Filament Essential Services    | SOCS Web Hosting Services                                                              | \$ 3,050.00   | —          |
| Gage Frye                      | Flag football payout                                                                   | \$ 280.00     | —          |
| Grainger                       | Air compressor repairs                                                                 | \$ 1,636.36   | —          |
| Hamilton Equipment Co.         | Bobcat bucket & cutting edge, skid loader tire & parts                                 | \$ 2,430.17   | —          |
| Hawkins, Inc.                  | Supplies                                                                               | \$ 12,326.14  | —          |
| HBE LLP                        | Preparation 2026-2027 Budget                                                           | \$ 3,305.00   | —          |
| Henry Hosking                  | Flag football payout                                                                   | \$ 140.00     | —          |
| Hippo Equipment                | Antifreeze winterize pool                                                              | \$ 501.25     | —          |
| Hometown Leasing               | City office copier                                                                     | \$ 190.15     | —          |
| Horizon Bank                   | Monthly ACH Fees                                                                       | \$ 10.00      | 10/15/2026 |
| Interstate All Battery Center  | Battery, Waverly 31 flashlight battery                                                 | \$ 266.75     | —          |
| Jaydon Pribyl                  | Flag football field supervisor                                                         | \$ 200.00     | —          |
| JEO Consulting Group, Inc.     | Waverly 2026 RRFB                                                                      | \$ 10,647.50  | —          |
| JEO Consulting Group, Inc.     | Waverly New Fire Station                                                               | \$ 9,906.99   | —          |
| JEO Consulting Group, Inc.     | 134th & Hwy 6 Drainage Improvements                                                    | \$ 375.00     | —          |
| Joey Wenzl                     | Flag football payout                                                                   | \$ 310.00     | —          |
| John Hancock USA               | Retirement                                                                             | \$ 4,280.03   | 10/2/2026  |
| John Hancock USA               | Retirement                                                                             | \$ 4,432.73   | 10/16/2026 |
| Jones Group                    | Fire department property insurance                                                     | \$ 24,967.00  | —          |
| Kelly Supply Company           | Brine tank parts, pipe & hose fittings                                                 | \$ 54.00      | —          |
| Kriha Fluid Power-Lincoln Admi | Brine tank parts, shop compressor parts                                                | \$ 727.69     | —          |
| Lancaster Co. Sheriff Office   | October 2026                                                                           | \$ 38,759.00  | —          |
| Landon Ekwall                  | Flag football payout                                                                   | \$ 310.00     | —          |
| Landry Maahs                   | Flag football payout                                                                   | \$ 140.00     | —          |
| LARM                           | 2026-2027 Insurance                                                                    | \$ 174,596.00 | —          |
| League Insurance Gov't Health  | LIGHT Member Fees Plan Year July 2025 - June 2026                                      | \$ 234.00     | —          |
| League of Nebr.Municipalities  | NCMA Membership                                                                        | \$ 534.00     | —          |
| Lincoln Electric System        | Electricity                                                                            | \$ 23,124.43  | —          |
| Lincoln Parks & Recreation     | Swim Team League Fees                                                                  | \$ 1,815.00   | —          |
| Logan Benes                    | Flag football payout                                                                   | \$ 140.00     | —          |
| Mammoth Station                | Fuel                                                                                   | \$ 1,920.96   | —          |
| Menards-Lincoln North          | WWTP shed lighting, tree planting supplies, air compressor parts, trash cans, supplies | \$ 1,454.91   | —          |
| Midwest Excavating Services    | 134th & Hwy Drainage Improvements                                                      | \$ 17,778.30  | —          |
| Midwest Laboratories, Inc.     | Lab fees                                                                               | \$ 527.59     | —          |
| Miles Masur                    | Flag football payout                                                                   | \$ 310.00     | —          |
| Nebraska Dept Revenue Waste    | Utility Sales Tax                                                                      | \$ 10,429.41  | 10/20/2026 |
| Nebraska Landscape Solutions   | Seed mixture                                                                           | \$ 1,061.96   | —          |
| Neb. Municipal Clerks' Assoc.  | Membership Dues - Megan                                                                | \$ 100.00     | —          |
| Nicholas Jackson               | Flag football payout                                                                   | \$ 310.00     | —          |
| Nippon Sanso Matheson Inc.     | Oxygen bottle rental                                                                   | \$ 90.91      | —          |
| Olsson Inc.                    | Anderson North Park 10th Addition                                                      | \$ 3,575.00   | —          |
| One Billing Solutions          | September 2026 Billing-EMS                                                             | \$ 1,321.10   | —          |
| One Call Concepts, Inc.        | One-Call Service                                                                       | \$ 92.15      | —          |
| One Source-Background Check Co | Background checks                                                                      | \$ 114.00     | —          |
| Pinnacle Bank                  | Conference, air compressor parts, flag football awards, shop & park supplies           | \$ 3,479.61   | —          |
| Rembolt Ludtke LLP             | Waverly Suburban Fire District                                                         | \$ 304.50     | —          |
| Rembolt Ludtke LLP             | Legal Fees                                                                             | \$ 3,033.23   | —          |
| Sapp Bros. Inc. - Lincoln      | Oil                                                                                    | \$ 656.75     | —          |
| Seller Instrument & Mfg. Co.   | Renewal Catalyst GIS Locator                                                           | \$ 1,435.00   | —          |
| Small Engine Specialists       | Armor oil, trimmer & attachments                                                       | \$ 1,402.46   | —          |
| Stephanie Fisher               | Parking reimbursement                                                                  | \$ 19.50      | —          |
| Sunbelt Rentals, Inc.          | Scissorlift rental                                                                     | \$ 168.49     | —          |
| Text My Gov, Inc.              | Text My Gov Annual Software                                                            | \$ 5,000.00   | —          |
| The Voice News                 | Advertising & Printing                                                                 | \$ 622.04     | —          |
| Titan Machinery-Lincoln        | Oil filters                                                                            | \$ 69.70      | —          |
| Travelers - RMD                | FD Workers Compensation Plan                                                           | \$ 1,154.00   | —          |
| Truck Center Companies         | Waverly 30 repair                                                                      | \$ 2,876.54   | —          |
| Turner McIntire                | Flag football payout                                                                   | \$ 310.00     | —          |
| Uribe Refuse Services          | Restroom Rental                                                                        | \$ 96.00      | —          |
| USA Blue Book                  | Base elbow threaded connection                                                         | \$ 1,019.90   | —          |
| Vessco, Inc.                   | Seepex joint parts, coupling rod, pumphead                                             | \$ 2,957.98   | —          |
| Zac Williamson                 | Flag football payout                                                                   | \$ 310.00     | —          |
| RecDesk                        | Soccer coach refunds                                                                   | \$ 600.00     | —          |
| RecDesk                        | Monthly Deposit Charge                                                                 | \$ 25.00      | —          |
| RecDesk                        | Monthly Deposit Charge                                                                 | \$ 25.00      | —          |
| Walmart                        | Fire department Halloween candy - F.D. Debit Card                                      | \$ 17.94      | —          |
| Sam's Club                     | Fire department Halloween candy - F.D. Debit Card                                      | \$ 188.61     | —          |
| Claims Group A Total           |                                                                                        | \$ 531,363.87 |            |

| Group B                  |                 |              |           |
|--------------------------|-----------------|--------------|-----------|
| Vendor                   | Description     | Amount       | Date Paid |
| Small Engine Specialists | New parks mower | \$ 26,589.00 | —         |
| Claims Group B Total     |                 | \$ 26,589.00 |           |

Group A & B Total \$557,952.87

Abbey Pascoe, Mayor



Cheris Cadwell, City Treasurer/Deputy Clerk

10/17/26 OLN