

MINUTES OF A WAVERLY CITY COUNCIL MEETING HELD ON JUNE 9, 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 Dave Nielson and Brook Ruhter-Engelhardt were in attendance. Council Members David Jespersen and Aaron Delahoyde were absent. Other City Officials present were City Administrator Stephanie Fisher, City Attorney Mark Fahleson, and City Clerk Megan Frye. Also in attendance was Fire Chief Robin Hoffman. 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 Nielson moved to adopt the Agenda as presented. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

APPROVAL OF THE CONSENT AGENDA ITEMS

Minutes of the May 26, 2026 City Council Meeting

Consideration of granting a noise variance request for the annual BBQ Contest at the Waverly Community Foundation to be held on August 1, 2026.

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

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

PROCLAMATIONS AND PRESENTATIONS

None.

PUBLIC HEARINGS

None.

SHERIFF'S REPORT

No report.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

Minutes of the May 26, 2026 City Council Meeting

Consent Agenda.

CONSIDERATION OF CLAIMS AND FINANCIAL REPORTS

Claims for Payment

Claims for Payment: May 27th - June 9th, 2026		
Group A		
Vendor	Description	Amount

Austin Barela	Utility Deposit Refund	\$ 100.00
Patti & Lowell Bomgaars	Utility Deposit Refund	\$ 100.00
Chase Bryant	Utility Deposit Refund	\$ 100.00
Joe Cockerill	Utility Deposit Refund	\$ 100.00
Alisha Connelly	Utility Deposit Refund	\$ 100.00
Kristi & Russell Dostal	Utility Deposit Refund	\$ 100.00
Allison & Dylan Lindburg	Utility Deposit Refund	\$ 100.00
Toni & Troy Lurz	Utility Deposit Refund	\$ 100.00
Joel Magee	Utility Deposit Refund	\$ 100.00
Richard Meyer	Utility Deposit Refund	\$ 100.00
Sara Nettifee	Utility Deposit Refund	\$ 100.00
Katlynn & Allen Osborn	Utility Deposit Refund	\$ 100.00
Matt Reidy	Utility Deposit Refund	\$ 100.00
Valentine Santarlas	Utility Deposit Refund	\$ 100.00
Tanner Wansing	Utility Deposit Refund	\$ 100.00
ADP Payroll	Payroll	\$ 93,939.55
Allo Communications	Phone/Internet Services	\$ 1,039.43
Anna Unruh	Lifeguard Training & CPR	\$ 3,090.00
Aqua-Chem, Inc.	Pool chemicals	\$ 886.25
Awards Unlimited, Inc.	Anniversary plaques	\$ 81.00
BOK Financial	GO Various Purpose Bonds 2020	\$ 166,671.25
BOK Financial	GO Sewer Refunding Bond 2021	\$ 230,158.75
BOK Financial	Hwy Allocation Fund Bond 2020	\$ 1,102.50
BOK Financial	GO Water Bonds Series 2025	\$ 23,307.50
BOK Financial	GO Water Refunding Bond 2021	\$ 7,395.00
BOK Financial	Combined Utility Ref Bond 2020	\$ 219,083.75
BOK Financial	Combined Utility Ref Bond 2021	\$ 8,002.50
BOK Financial	Municipal Improve Bond 2025	\$ 27,973.75
BOK Financial	GO Aquatic Center Bond 2021	\$ 16,121.25
BOK Financial	Public Safety Tax Bond 2026	\$ 21,547.30
Bowman Consulting Group	Canongate Road Roadway Design	\$ 585.00
Braxton Halsey	Umpire payout	\$ 605.00
Carquest Auto Parts	Mass air flow sensor	\$ 190.99
Caselle LLC	Hosted Software & Services	\$ 29,464.50
Colonial Life	Insurance	\$ 43.92
Danko Emergency Equipment Co.	Riley spreader	\$ 660.00
DataVizion, LLC	Microsoft 365 Business, Support	\$ 2,010.36
Design Wear	Heavyweight insulated jackets	\$ 6,254.00
Dun-Rite Homes, Inc.	Refund-Permit 250116	\$ 800.00
ESRI	ArcGIS Term License	\$ 3,500.00
Eugene Unick	Umpire payout	\$ 620.00
Faughn Electric	Lawson parking lot lights	\$ 290.00
Holly Boyd	Swimsuit reimbursement	\$ 32.12
Horizon Bank	Monthly ACH Fees	\$ 10.00
Hunter Claycomb	Umpire payout	\$ 150.00
Inyo Pool Products	Commercial pool cleaner	\$ 6,073.95
JEO Consulting Group, Inc.	Comp. Safety Action Plan, 134 th & Hwy 6 Drainage Improvements	\$ 7,749.95
John Deere Financial	Supplies	\$ 7.78

John Hancock USA	Retirement	\$ 3,978.81
Justin Gregory	Umpire payout	\$ 165.00
Keith Ernst	Umpire payout	\$ 100.00
Kriha Fluid Power-Lincoln	Supplies	\$ 103.91
Lancaster Co. Sheriff Office	June 2026	\$ 38,759.00
Leading Edge	Utility Bills	\$ 871.95
Lincoln Electric System	Electricity	\$ 4,347.05
MacQueen Equipment	SCBA flow testing	\$ 1,605.00
Mammoth Station	Fuel, batteries	\$ 1,184.14
Menards-Lincoln North	Concrete mix	\$ 20.95
Midwest Laboratories, Inc.	Lab fees	\$ 1,451.08
Midwest Turf & Irrigation	Mower repair	\$ 374.43
Morgan Gregory	Umpire payout	\$ 115.00
Nebraska Dept Revenue Waste	Utility Sales Tax	\$ 15,252.94
Nebr. Dept. of Environ. & Energy	Grade 3 Water Operator Course	\$ 200.00
Nebraska Generator Service	Well 10 & 11 generator repair, replace control board	\$ 7,523.11
Nebraska Landscape Solutions	Chalk marker	\$ 660.79
NE Public Health Environ. Lab	Lab Fees	\$ 314.00
One Call Concepts, Inc.	One-Call Service	\$ 79.77
One Source-Background Check Co	Background checks	\$ 171.00
Paramount Supply Co.	Supplies	\$ 71.05
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 853.10
Pinnacle Bank	Pool & shop supplies, pool maintenance, conference	\$ 7,037.12
PRC Enterprises	TIF G Snap Fitness - June 2026	\$ 5,500.00
Production Creek Specialty Adv	Aquatic center staff clothing	\$ 883.00
Recreonics	Racing lane rope	\$ 1,716.80
Reid Nagel	Umpire payout	\$ 245.00
Rembolt Ludtke LLP	Legal Fees	\$ 3,000.00
Scott Claycomb	Umpire payout	\$ 195.00
Small Engine Specialists	Repairs	\$ 116.06
S.E. Rural Fire Protection Dist.	EMS Calls	\$ 3,750.00
The Voice News	Advertising & Printing	\$ 389.07
Tractor Supply	TIF H - TSC Distrib.	\$ 153,302.44
Tractor Supply	TIF I - TSC Retail	\$ 29,975.52
U.S. Postmaster	Box Rent Fee	\$ 280.00
U.S. Bank Equipment Finance	Ricoh Copier	\$ 143.95
Uribe Refuse Services	Restroom Rental	\$ 96.00
Vacek Enterprises	TIF J Amberly Dental-June 2026	\$ 8,710.11
Visual Edge IT	Copies	\$ 197.44
Woodstock Holdings LLC	TIF K Empire Fence - June 2026	\$ 21,722.45
RecDesk	Monthly deposit charge	\$ 25.00
RecDesk	Monthly deposit charge	\$ 25.00
RecDesk	Swimming lesson refund - Meagan Reiman	\$ 65.00
RecDesk	Swimming lesson refund - Kacey Mendyk	\$ 65.00
	Claims Group A Total	\$ 1,196,589.39

Council Member Ruhter-Engelhardt moved to approve claims in the amount of \$1,196,589.39. Council Member Nielson seconded the motion.

Council Member Nielson noted the TIF payments and semi-annual bond payments.

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

TREASURER'S REPORT AND BUDGET & EXPENSE REPORT

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

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

INTRODUCTION OF RESOLUTIONS

None.

INTRODUCTION OF ORDINANCES

None.

INTRODUCTION OF BUSINESS AND COMMUNICATIONS

Consideration of granting a noise variance request for the annual BBQ Contest at the Waverly Community Foundation to be held on August 1, 2026.

Consent Agenda.

Consideration of contract with Midwest Excavating Services, LLC for the N 134th St & Hwy 6 Drainage Improvements Project in an amount not to exceed \$104,215.41.

Council Member Nielson moved to approve a contract with Midwest Excavating Services, LLC for the N 134th St & Hwy 6 Drainage Improvements Project in an amount not to exceed \$104,215.41. Council Member Ruhter-Engelhardt seconded the motion.

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

Consideration of Change Order No. 1 with Midwest Excavating Services, LLC for the N 134th St & Hwy 6 Drainage Improvements Project.

Council Member Nielson moved to approve Change Order No. 1 with Midwest Excavating Services, LLC for the N 134th St & Hwy 6 Drainage Improvements Project. Council Member Ruhter-Engelhardt seconded the motion.

City Administrator Fisher advised the changes include price decrease due to City paying insurance policy and date of completion pushed to September 1st, prior to fiscal year end.

The following Council Members voted “YEA”: Nielson and Ruhter-Engelhardt. The following Council Members voted “NAY”: None. With only two Council Members present, Mayor Pascoe voted “YEA” to establish a quorum. Motion Carried. 3-0.

Council Member Nielson left the meeting at 6:05 p.m.

COMMITTEE REPORTS

Human Services (Park & Recreation): Council Member Nielson

City Administrator Fisher reported 8u tournament at Lawson Park this week. One of the parks mowers had an engine blow and a new motor will be installed by the end of this week locally. Chairs were purchased with a donation from Horizon Bank and installed at the Aquatic Center. Swim team started and

a swim meet has been scheduled here, similar to last year. Seasonal staff is in full swing trimming trees in the park and tackling projects. The Park & Rec Committee discussed budget year projects for next year.

Public Works (Utilities & Street): Council Member Jespersen

City Administrator Fisher reported public works has been monitoring water levels; the static levels are decreasing. The water tables are not changing significantly after the rain; it will take a long time to affect the water table. We ask that people abide by conservation methods in place, we can see there is some misuse on non-watering days. When it rains, you don't need to water even though it might be your day. We ask residents to focus on conservation.

Public Health (Fire & Safety): Council Member Delahoyde

Fire Chief Hoffman reported last week had fewer calls with 6 calls for service. In the next couple weeks, the members will receive their personal vehicle reimbursement and officer stipends. The three new members got training and gear; one of the new members has been on a couple calls.

Fiscal and Economic Development: Council Member Ruhter-Engelhardt

Council Member Ruhter-Engelhardt reported the WEDC had a meeting yesterday where they approved a contract with Amanda Staab with SENDD until the end of the year and elected officers. The next meeting is July 13 and the next CRA meeting is June 15.

City Administrator Fisher

City Administrator Fisher reported Benefit Management met with staff to go over the new healthcare policy with staff members, which will take effect July 1. Department heads are all working on budget projects for next year and finishing up projects for this budget year.

ADJOURNMENT

Mayor Pascoe moved to adjourn the meeting at 6:10 p.m. Council Member Ruhter-Engelhardt seconded the motion.

The following voted "YEA": Mayor Pascoe and Council Member Ruhter-Engelhardt. The following Council Members voted "NAY": None. Motion Carried. 2-0.

Abbey L. Pascoe
Mayor

Megan K. Frye
City Clerk/Human Resources Assistant