

**AGENDA
CITY COUNCIL MEETING
March 21, 2017**

1. [Approval of Minutes – March 7, 2017](#)

2. [Approval of Claims](#)

The City Council will be hearing public comments on the following agenda items: _____

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the south wall of the Senior Center.

The City Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

3. [Discussion/Presentation of Power Purchase Agreement for the purchase of wind turbine power from a Nebraska wind turbine project](#)

4. [Resolution 2017-22: Adopting Strategic Planning Goals from 2107 Annual Retreat](#)

5. [Resolution 2017-23: Accepting Bid and Awarding Contract on the “Water/Wastewater Metal Storage Building Project”](#)

Background: This is Phase 3 of the wastewater plant project. The building proposed is a 50’ x 150’ steel frame building with 14-foot sidewalls and a slant roof. Bids were opened Thursday at 2:00 p.m. and one bid was received. There is \$250,000 allocated in the current budget for this project.

Recommendation: The recommendation of Lowell Johnson, City Administrator, and Jeff Brady, Water/Wastewater Supervisor is to approve the Otte Construction bid of \$289,900, plus Alternative #1 to install in-floor heat tubing for \$16,650 and Alternative #3 to install one floor drain for \$1,460.

6. [Resolution 2017-24: Amending Schedule of Fees](#)

Background: Attached is a proposed schedule of fees based on the Council discussions at the last several meetings. Bryce is reviewing corporate membership fees and will have additional information/recommendations for you at meeting time.

7. [Resolution 2017-25: Accepting proposal and authorizing the purchase of a Power Rake for the Parks Department](#)

Background: This will replace the 30+ year old power leaf rake. This unit was specifically requested by the Street Department crew that does the park work because of its features, and they will have a representative at the meeting. \$30,000 was budgeted for this replacement.

Recommendation: The recommendation of Lowell Johnson, City Administrator, and Lowell Heggemeyer is to approve the purchase.

8. Resolution 2017-26: Approving Agreement for Services between the City of Wayne and Northeast Nebraska Economic Development District to conduct a blight study — \$2,250

Background: This study will cover the area as shown in the attachment to the packet. It includes the old west side elevator site, the City's pole yard and an early part of Wayne that has potential for future revitalization and development. The request for TIF financing to clean up the old elevator site and construct new tax credit retirement housing initiated this blight determination study, but it is efficient to include the surrounding areas as well.

Recommendation: The recommendation of Lowell Johnson, City Administrator, and Joel Hansen, City Planner, is to do the blight determination.

9. Ordinance 2017-4: Rezoning property from A-2 Agricultural Residential to A-1 Agricultural – Lot 6, Tuffern Blue Estates Subdivision (Third and Final Reading)
10. Ordinance 2017-5: Approving the Vacation of an alley and two streets located in the City of Wayne described as: The north-south alley adjacent to Lots 9 & 10, Skeen's Addition; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition; and West 4th Street along the north edge of Skeen's Addition, which lies between the west line of School View Drive and the west line of Lot 16, Skeen's Addition (Second Reading)
11. Action to Amend/Adjust the City's share of group health care premium and incentives for annual checkup and against tobacco use
12. Adjourn

**MINUTES
CITY COUNCIL MEETING
March 7, 2017**

The Wayne City Council met in regular session at the Wayne Senior Center on Tuesday, March 7, 2017, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Nick Muir, Jason Karsky, Matt Eischeid and Jill Brodersen; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Councilmember Jennifer Sievers.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on February 23, 2017, and a copy of the meeting notice and agenda were simultaneously given to the Mayor and all members of the City Council. All proceedings hereafter shown were taken while the Council convened in open session.

Councilmember Haase made a motion, which was seconded by Councilmember Giese, whereas, the Clerk has prepared copies of the Minutes of the meeting of February 21, 2017, and that each Councilmember has had an opportunity to read and study the same, and that the reading of the Minutes be waived and declared approved. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: AMERICAN BROADBAND, SE, 2466.80; AMERICAN PUBLIC POWER ASSOCIATION, FE, 1493.97; AMERITAS, SE, 48.83; AMERITAS, SE, 93.71; AMERITAS, SE, 2405.42; AMERITAS, SE, 72.00; APPEARA, SE, 105.35; ARNIE'S FORD, SE, 441.79; B & B PAINTING, SE, 2460.00; BENSCOTER INC, RE, 250.00; BLACK HILLS ENERGY, SE, 1551.66; BLUE CROSS BLUE SHIELD, SE, 38278.62; CAMPOS, CHRISTIAN, RE, 5.44; CARLSON, ALEXIS, RE, 200.00; CENTURYLINK, SE, 416.48; CHRISTIANSEN, JILL, RE, 35.24; CITY EMPLOYEE, RE, 2898.61; CITY EMPLOYEE, RE, 1895.83; CITY OF WAYNE, PY, 70204.49; CITY OF WISNER, FE, 90.00; CLARITUS, INC., SU, 157.03; COMMUNITY HEALTH, RE, 3.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DE LAGE LANDEN FINANCIAL, SE, 77.00; DEARBORN NATIONAL LIFE, SE, 147.92; EAKES OFFICE PLUS, SE, 1211.18; ELLIS HOME SERVICES, SE, 169.99; EVETOVICH, MARK, SE, 100.00; FAITH REGIONAL PHYSICAN SERV., SE, 30.00; FASTENAL CO, SU, 374.49; FLOOR MAINTENANCE, SU, 499.60; FORNEY, CHRISTIAN, RE, 52.05; FREDRICKSON OIL, SE, 20.00; GERALD OTTE, RE, 390.30; GROSSENBURG IMPLEMENT, SE, 1084.42; HOMETOWN LEASING, SE, 259.98; HTM SALES, SE, 5970.60;

ICMA, SE, 9924.91; IRS, TX, 12805.04; IRS, TX, 2994.66; IRS, TX, 12310.99; JACK'S UNIFORMS, SU, 466.30; JAMES RUSK, SE, 250.00; JONAH SCHEFFLER, SE, 200.00; KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE, RE, 243.00; L.G. EVERIST, SU, 694.61; LAYNE CHRISTENSEN, SE, 26441.04; LEE STEGEMANN, RE, 100.00; LOWELL JOHNSON, RE, 2051.83; MAGIC WOK – ORTMEIER, RE, 162.83; MAIN STREET AUTO CARE, SE, 100.00; MATT SCHAUB, SE, 200.00; MIDWEST SERVICE & SALES, SU, 69.15; MILLER LAW, SE, 5048.70; NNEDD, SE, 1429.62; NAPA OF WAYNE, SU, 133.67; NE DEPT OF REVENUE, TX, 4061.59; NE NEB INS AGENCY, SE, 388.00; NEBRASKA NEON SIGN COMPANY, SU, 698.63; NORFOLK GM AUTO CENTER, SE, 4193.78; NNPPD, SE, 4882.61; ONE CALL CONCEPTS, SE, 21.18; OSBORN, ZACHARY, SE, 50.00; PEERLESS WIPING CLOTH, SU, 240.00; QUALITY FOOD, SU, 15.93; RON'S RADIO, SE, 50.00; SKARSHAUG TESTING LAB, SE, 203.21; STAPLES ADVANTAGE, SU, 35.15; STATE NEBRASKA BANK-PETTY CASH, RE, 110.88; TOM'S BODY & PAINT SHOP, SE, 985.26; UNITED COMMUNICATIONS GROUP, SE, 2549.30; UNITED WAY, RE, 5.00; US BANK, SU, 5156.49; VIAERO, SE, 222.67; WAED, SE, 7216.66; WAYNE COUNTRY CLUB, RE, 11855.00; APPEARA, SE, 118.12; AUTO ANATOMY ALTERNATIVES, SE, 466.33; BARONE SECURITY SYSTEMS, SE, 138.00; BOMGAARS, SU, 1535.32; CDW GOVERNMENT, SU, 1264.00; CHARTWELLS, SE, 3254.40; CITY EMPLOYEE, RE, 166.31; COPY WRITE, SU, 141.27; DAVE'S DRY CLEANING, SE, 69.00; EASYPERMIT POSTAGE, SU, 1798.64; ECHO GROUP, SU, 56.94; ELLIS HOME SERVICES, SE, 1090.34; ERICKSON, BRUCE, RE, 35.95; ESRI, SE, 1424.66; GILL HAULING, SE, 170.50; GROSSENBURG IMPLEMENT, SU, 57.19; HERMAN, KELBY, RE, 100.00; INGRAM BOOK CO, SU, 411.87; JOHN'S WELDING AND TOOL, SU, 652.48; JOHNSON'S PLUMBING & HEATING, SE, 2040.34; KELLY SUPPLY, SU, 70.86; KRIZ-DAVIS, SU, 850.65; KTCH, SE, 644.00; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 695.00; LUTT OIL, SU, 4661.84; MARCO INC, SE, 126.36; MIDWEST LABORATORIES, INC, SE, 161.50; MIDWEST TAPE, SU, 96.96; NAPA OF WAYNE, SU, 115.87; NATL LEAGUE OF CITIES, FE, 1117.00; NUNEZ, DUNIA, RE, 92.28; OMAHA TRUCK CENTER, SU, 85.05; O'REILLY AUTOMOTIVE STORES, SU, 16.17; PAC N SAVE, SU, 18.55; PAC N SAVE, RE, 4800.00; PROGRESSIVE PROPERTIES, RE, 250.00; PROVIDENCE MEDICAL CENTER, RE, 200.00; QUALITY FOOD, SU, 287.71; REEDER, SEAN, RE, 68.71; SHOPKO, SU, 61.49; SOUTH DAKOTA MUNICIPAL LEAGUE, SE, 50.00; STADIUM SPORTING GOODS, SE, 12.00; STAPLES ADVANTAGE, SU, 1422.96; STEFFEN INC, SE, 871.62; VAKOC CONSTRUCT, SE, 672.15; WAED, RE, 6000.00; WAYNE AUTO PARTS, SU, 278.11; WAYNE COUNTY CLERK, SE, 206.00; WAYNE HERALD, SE, 290.00; WAYNE HERALD, SE, 1905.21; WAYNE HERALD, SE, 647.00; WAPA, SE, 22745.63; WISNER WEST, SU, 131.16

Councilmember Haase made a motion, which was seconded by Councilmember Brodersen, to approve the claims. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Mayor Chamberlain advised the public that a copy of the Open Meetings Act was located on the south wall of the Wayne Senior Center and was available for public inspection. In addition, he advised the public that the Council may go into closed session to discuss certain

agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

Anthony Cantrell, on behalf of the Wayne High School, and in conjunction with EVERON (Electric Vehicle Energy Research of Nebraska), was present requesting Council consideration to closing off a portion of East 10th Street from Angel Avenue to Hillside Drive for an electric vehicle power drive rally on Saturday, April 8th, from 8:00 a.m. until 5:00 p.m.

Councilmember Giese made a motion, which was seconded by Councilmember Muir, approving the request of Anthony Cantrell, on behalf of the Wayne High School, and in conjunction with EVERON (Electric Vehicle Energy Research of Nebraska), to close off a part of East 10th Street from Angel Avenue to Hillside Drive for an electric vehicle power drive rally on Saturday, April 8th, from 8:00 a.m. until 5:00 p.m. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Administrator Johnson presented the job description for a “Cook” at the Senior Center.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, approving the job description for a “Cook” at the Senior Center. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Tim Sutton, Electric Distribution Line Superintendent, was present and stated that 4 bids were received on March 1, 2017, for the “West Inner and East Inner Conversion Project,” ranging in price from \$690,290.43 to \$1,399,196.95. DGR Engineering has reviewed the same and is recommending that the project be awarded to the low bidder, Karian Peterson Powerline Contracting, LLC, of Montevideo, MN, for \$690,290.43. Starting date will be in April or early May.

Councilmember Brodersen introduced Resolution 2017-19, and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2017-19

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE “ELECTRIC DISTRIBUTION — WEST INNER AND EAST INNER CONVERSION PROJECT” TO KARIAN PETERSON POWERLINE CONTRACTING, LLC, FOR \$690,290.43.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Bryce Meyer, Recreation Director, was present and recommended amending the schedule of fees pertaining to the Key FOB access fees and 2017 swimming pool fees as follows:

Key FOB –New (one-time fee effective 5/1/17)	\$10.00
One-Time renewal fee (for those that already have a key FOB and would renew membership	\$ 5.00
<u>Pool</u>	
Family Ticket	\$125.00
Individual Ticket	\$85.00
Daily Admissions –	
Ages 13 – over	\$5.00
Ages 6 – 12	\$4.00
Ages 3 – 5	\$3.00
Ages 2 & Under	Free

Councilmember Eischeid introduced Resolution 2017-20, and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2017-20

A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.

Councilmember Giese suggested increasing the CAC membership fees. He will email his recommendations to staff for Council action at the next meeting.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Administrator Johnson stated he did not have a power purchase agreement for the purchase of wind turbine from a Nebraska wind turbine project yet, so he recommended this agenda item be tabled.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to table action on Resolution 2017-21 – approving Power Purchase Agreement for the purchase of wind turbine power from a Nebraska wind turbine project. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Councilmember Eischeid introduced Ordinance 2017-3, and moved for approval of the third and final reading thereof; Councilmember Brodersen seconded.

ORDINANCE NO. 2017-3

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF WAYNE, NEBRASKA; TO REPEAL PRIOR ORDINANCES; TO REQUIRE FILING; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Councilmember Muir introduced Ordinance No. 2017-4, and moved for approval of the second reading thereof; Councilmember Eischeid seconded.

ORDINANCE NO. 2017-4

AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF PROPERTY LOCATED IN THE TUFFERN BLUE ESTATES SUBDIVISION, WAYNE COUNTY, NEBRASKA, FROM A-2 AGRICULTURAL RESIDENTIAL DISTRICT TO A-1 AGRICULTURAL DISTRICT.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

The third and final reading will take place at the next meeting.

Joel Hansen, Building Inspector/Planner, stated that the following Ordinance will vacate the streets and alleys within the school's property where the existing track sits. This will legally

complete the vacation started with the Community Schools Addition plat that was approved by the Council back in December. This will be part of the land swap that results in the pool being on City property and the long jump area on School property.

Councilmember Muir introduced Ordinance No. 2017-5, and moved for approval thereof; Councilmember Brodersen seconded.

ORDINANCE NO. 2017-5

AN ORDINANCE APPROVING THE VACATION OF AN ALLEY AND TWO STREETS LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, DESCRIBED AS:

- THE NORTH-SOUTH ALLEY ADJACENT TO LOTS 9 & 10, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA;
- BLAINE STREET ADJACENT TO LOTS 12 & 13, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA; AND
- WEST 4TH STREET ALONG THE NORTH EDGE OF SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA WHICH LIES BETWEEN THE WEST LINE OF SCHOOL VIEW DRIVE AND THE WEST LINE OF LOT 16, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried. The second reading will take place at the next meeting.

Discussion took place on the City's group health care premiums and incentives, which includes getting annual checkups or physicals and non-tobacco use. Staff provided the following recommendation:

"To continue the health incentive with a 7.5% decrease in an employee and family's share of the premium upon proof of an annual physical, and an additional 7.5% decrease in an employee and family's share of the premium for non-use of tobacco products, including e cigarettes."

Councilmember Giese liked what was proposed.

Mayor Chamberlain stated he would like to see 5% decreases in the premiums for (1) an annual physical, (2) non-tobacco use, and then (3) being healthy or making an effort or

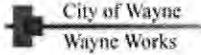
continuing to make an improvement from year to year to become healthy. No. 3 would be measured by an annual checkup. This would probably cost more, but healthy employees cost less. There are a lot of unhealthy practices in addition to smoking. He would like to try to find a way to incentivize employees to be or become healthy.

Attorney Miller cautioned the Council on HIPAA regulations.

Councilmember Greve stated he would forward to city staff information that Great Dane offers to its employees.

After discussion, a motion was made by Councilmember Giese and seconded by Councilmember Haase to table action to amend/adjust the City's share of group health care premium and incentives for annual checkup and against tobacco use until the City Attorney can look into the legalities or possibilities of other ways to incentivize. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, to adjourn the meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who was absent, the Mayor declared the motion carried and the meeting adjourned at 6:04 p.m.



Vendor	Payable Description	Payment Total
ALTONA FINISHING INC.	2ND INSTALLMENT-DESKS/CABINETS	6,372.08
AMERITAS LIFE INSURANCE	POLICE RETIREMENT PERCENT	87.45
AMERITAS LIFE INSURANCE	AMERITAS ROTH	56.54
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,231.46
AMERITAS LIFE INSURANCE	POLICE RETIREMENT EMPLOYEE DONATION	72.00
APPEARA	MAT SERVICE	169.70
AUTO ANATOMY ALTERNATIVES, INC	DOOR HANDLE	125.00
BAKER & TAYLOR BOOKS	BOOKS	774.56
BSN SPORTS, INC	SOCCER BALLS/VOLLEYBALLS/NETS	583.65
C. H. GUERNSEY & COMPANY	POWER & TRANSMISSION/TRADE & COTTONWOOD WIND	13,126.94
CARHART LUMBER COMPANY	CH REMODEL SUPPLIES/CLAMPS/PVC/FASTENERS	474.20
CASTANEDA, GEORGINA	LETTER TRANSLATION	20.00
CDW GOVERNMENT LLC	POLICE DEPT COMPUTER	1,264.00
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	37.44
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	47.89
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	983.33
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	1,442.77
CITY OF WAYNE	PAYROLL	68,802.59
COMMUNITY HEALTH	HEALTH CHARITIES DONATION	3.00
DAKTRONICS	BASEBALL SCOREBOARD	18,867.00
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	71.16
DEARBORN NATIONAL LIFE	LIFE/DISABILITY	2,184.13
DEMCO INC	FOIL HUBS/ADHESIVE/SCREEN CLEANING PADS	90.72
ECHO GROUP INC JESCO	WIRE	14.79
FIRE STATION SOFTWARE, LLC	ANNUAL MAINTENANCE	347.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	197.10
FREDRICKSON OIL CO	TIRES	316.00
GLIDDEN, ZACHARY	UTILITY REFUND	300.00
GROSSENBURG IMPLEMENT INC	ALTERNATOR/V BELT/FILTER/CAP SCREW/BLADE	343.78
HAUFF MID-AMERICAN SPORTS	BASKETBALLS/JERSEYS	384.50
HOMETOWN LEASING	CAC COPIER LEASE	152.88
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	8,973.88
IRS	MEDICARE WITHHOLDING	2,832.30
IRS	FEDERAL WITHHOLDING	11,017.93
IRS	FICA WITHHOLDING	12,110.66
IVES, ELIJAH	UTILITY REFUND	131.56
JOHNSON HARDWARE	PAD LOCKS	2,388.62
KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	243.00
KEEP NEBRASKA BEAUTIFUL	MEMBERSHIP DUES	50.00
KELLY SUPPLY COMPANY	BALL VALVE/GAUGES	413.15
KRIZ-DAVIS COMPANY	WIRE/BOX PAD	1,722.70

Vendor	Payable Description	Payment Total
L.G. EVERIST	CRUSHED ROCK	695.61
LUNDAHL, EARL	WELL SITE RENTAL	350.00
LUTT, STEVE	HANK OVERIN SUPPLIES	345.88
LYNN PEAVEY CO	FINGERPRINTING MACHINE INK	217.00
MAIN STREET AUTO CARE	FD TRANSMISSION REPAIR/ 4WD WIRING/SEATBELT CLIP	2,866.34
MATHESON-LINWELD	OXYGEN	16.80
MILO MEYER CONSTRUCTION	HAUL SNOW	340.00
N.E. NEB ECONOMIC DEV DIST	14 CIS-006 GRANT	1,320.00
NAPA OF WAYNE	BATTERY	106.87
NE DEPT OF REVENUE	STATE WITHHOLDING	3,688.16
NE DEPT OF ROAD	MAINTENANCE AGREEMENT 72	3,717.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	COLIFORM TESTING	142.00
NEBRASKA PUBLIC POWER DIST	ELECTRICITY	279,831.42
NORFOLK WINNELSON CO	TOILET REPAIR SUPPLIES	256.36
NORTHEAST NE PUBLIC POWER	WHEELING CHARGES	12,579.22
PENGUIN RANDOM HOUSE LLC	CD'S	150.00
PING TREE SERVICE	GRIND STUMPS	220.00
PITNEY BOWES INC	FOLDER/POSTAGE METER LEASE	1,497.56
REALLY GOOD STUFF, LLC	GAMES-LIBRARY	133.47
ROB SWEETLAND	ENERGY INCENTIVE	500.00
SIOUX CITY WINNELSON	VALVES	181.02
SOOLAND BOBCAT	MIRROR	107.00
SPARKLING KLEAN	JANITORIAL SERVICES	2,880.57
STATE NEBRASKA BANK & TRUST	SERIES 2011 INTEREST	1,700.00
STEFFEN INC.	V PLOW BLADES	1,063.94
T & S TRUCKING	TRANSPORT ROCK	445.76
TYLER TECHNOLOGIES	VERIFICATION/PRESORT	900.00
UNITED WAY	PAYROLL DEDUCTION	5.00
VERMEER EQUIPMENT OF NEBRASKA	DIESEL ADDITIVE	167.88
VIAERO WIRELESS	POLICE CELL PHONE	132.95
WELLS CONSTRUCTION	BUILDING PERMIT DEPOSIT REFUND	100.00
WESCO DISTRIBUTION INC	POWER CABLES	161,913.15
WINTER EQUIPMENT COMPANY	SNOW PLOW BLADES	2,880.00
WISNER WEST	FD GASOLINE	34.62

CORRECTION TO CLAIMS LISTING 3-7-17

CITY OF WAYNE - PAYROLL \$1,412.03

KEN JORGENSEN - TIF \$55,000.00

Grand Total: 572,510.45

RESOLUTION NO. 2017-22

A RESOLUTION IDENTIFYING CITY OF WAYNE GOALS.

WHEREAS, the Mayor and City Council met in open session on February 10th and 11th, 2017, with the express purpose of identifying and developing goals for the City; and

WHEREAS, there were new and expanded items in addition to goals from the prior year that were considered during the retreat, some for their guidance of future strategies and policies, and many for their consolidated value as specific goals over one to five year periods; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the strategic planning goals of the City are as follows:

ONE YEAR GOALS

- Decommission the 26-Acre Lagoon and determine a future use for the lagoon land
 - Remove sludge
 - Grind concrete
- Demolish the old swimming pool tank
 - Fill in the hole and seed the area
 - Determine a future use for the bathhouse
- Determine the future use of the swimming pool/park area
- List all city owned properties and sell unused city property
- Find alternative sources of funding for city programs and projects
 - Increase fees for services
- Renovate and update the Wayne Golf Course clubhouse
- Find an ADA compliant City Council meeting room
 - Repair existing elevator
 - Construct a ground level addition to City Hall
 - Build new City Hall
- Establish \$1,800 fee for recreation associations for use of city facilities
- Erect a new LED information sign at the CAC
- Update and improve fitness room and youth room at CAC
 - Possible building expansion
- Encourage “Use of Housing Study Recommendations” for housing growth
 - Focus multi-unit housing construction in perimeter areas
 - Require barriers between multi-unit construction and single-family housing in in-fill areas
- Develop new business on Pacific Coast site

- Extend sidewalk to North Pheasant Run Road on the north side of Hwy 35
- Establish an owner-occupied residential rehab program
- Improve Sunnyview Park with safety cushion rubber and new equipment
- Analyze fiscal impact of annexation of areas outside city limits already being served by city utilities
 - Clean up existing city limit boundaries
- Analyze fiscal impact of AMI meters for water and electric
- Complete Phase I of Electric Distribution system upgrade
- Replace Library/Senior Center roof
- Replace Police Department garage roof
- Tornado Shelter at Lions Club Park
- Update of city building codes
- Repave three blocks of alley from 1st to 4th between Main Street and Pearl Street

FIVE YEAR GOALS

- 2nd Street Storm Drain upgrade
- Pave 4th Street and Tomar Drive for Woodling Tax Credit Housing project if approved
- Water main replacements on Pearl, Lincoln and Douglas Streets
- Airport Taxi-way project
- Improve another city park with rubber fall protection and park equipment

The Council shall regularly evaluate the progress toward achieving the aforesaid goals.

The Mayor and Council shall consider the annual restatement and expansion of goals as a matter of policy.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2017-23

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE
“WATER/WASTEWATER METAL STORAGE BUILDING PROJECT.”**

WHEREAS, 1 bid was received on March 16, 2017, on the “Water/Wastewater Metal Storage Building Project;” and

WHEREAS, the bid has been reviewed by city staff; and

WHEREAS, city staff is recommending that the said bid, which was submitted by Otte Construction Company that had a base bid amount of \$289,900.00, and Alternate #1 of \$16,650.00 and Alternate #3 of \$1,460.00 be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the “Water/Wastewater Metal Storage Building Project,” as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Otte Construction Company	Base Bid - \$289,900.00
Wayne, NE 68787	Alternate #1 - \$16,650.00
	Alternate #3 - \$1,460.00

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same is hereby accepted.

BE IT FURTHER RESOLVED, that the Mayor be, and he is hereby instructed and authorized to enter into a contract on behalf of the City of Wayne, Nebraska, with the contractor for the above project, and the City Administrator is authorized to approve and execute change orders in amounts not to exceed five percent of the contract amount.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



March 16, 2017

City of Wayne
306 Pearl Street
Wayne, NE 68787

City of Wayne Water/Waste Water Treatment Plant Storage Building – “Bid Proposal”

OCC Builders proposes to provide the materials and labor for the construction of a new 50'x150'x14' metal storage building located at the City of Wayne Water/Waste Water Treatment Plant in accordance with the site and building specifications to the best of our knowledge for the following sums:

Base Bid:	Two Hundred Eighty-Nine Thousand Nine Hundred and 00/100 Dollars	(\$ 289,900.00)
Alternate #1:	Sixteen Thousand Six Hundred Fifty and 00/100 Dollars	ADD (\$ 16,650.00)
Alternate #2:	Twelve Thousand Nine Hundred Twenty and 00/100 Dollars	ADD (\$ 12,920.00)
Alternate #3:	One Thousand Four Hundred Sixty and 00/100 Dollars	ADD (\$ 1,460.00)

*Bid Bond Attached

Notes:

Current Building Lead Time for Delivery is 10-12 Weeks from Order

Sales Tax is Not Included in Above Pricing

Building Permit Fee, if Required, to be Provided By Owner

Certificate of Liability Insurance & Builders Risk Coverage to be Submitted Upon Bid Acceptance

Keith J. Moje – Owner

City of Wayne

Specifications for materials and labor for site preparation and construction of a 50' by 150' insulated storage building at the City of Wayne Water/Waste Water Treatment Plant.

Site Preparation Specifications:

1. Structural Engineer Stamp required for footings and concrete floor of the specified building
2. Over-excavation of existing soil and replacement with a minimum of 24" of engineer approved compacted fill under perimeter footings
3. Over-excavation of 12" of existing soil under the entire floor of the building and replacement with 24" of engineer approved compacted fill under the entire building floor to raise bottom of the concrete floor elevation to 1 foot above the surrounding property surface elevation.

Building Specifications:

1. Behlen Clear Span Commercial Building, Design Standard 2009 IBC, Occupancy Category II (no substitution)
2. 14' height side walls with 26 gauge 80,000 PSI material ADP-1 Wall Panels chosen from Standard Manufacturer Colors
3. 4' high wainscoat on lower sidewalls with separate color from the upper 10'
4. 3:12 pitch roof with ZL24 24 gauge standing seam roof with Standard Manufacturer color system
5. 5" High capacity gutters and down spouts
6. Five 48x48 fixed glass windows Gerkin or Hayfield installed in the upper purlin bays
7. Energy Savor Roof insulation R-30 and sidewall insulation R-25
8. Two 3070 exterior steel walk doors with commercial heavy duty hardware painted color chosen by owner
9. One 20' x 12' Overhead Door Company insulated sectional door with opener, remote and four (4) view lites chosen from Standard Manufacturer color system

10. Two 12' x 12' Overhead Door Company insulated sectional doors with opener, remote and two (2) view lites chosen from Standard Manufacturer color system
11. 7" thick concrete floor with 47b concrete mix, concrete to be placed over 2" granular base and 10mil vapor retarder, trowel finish, polyurethane joint sealant, concrete sealer 2 coats
12. Rough-In sleeve under floor for water service into the Northwest corner of building, Rough-In sewer for one 10' x 10' bathroom located in the Northwest corner of building with one stool and one lavatory, Rough-Ins should be stubbed out of build by five feet (5')

Alternate #1: Install floor heat tubing separated into three 50' zones with 2" of under floor insulation.

Alternate #2: Install natural gas fired boiler equipped to operate 3 zones

Alternate #3: Install 24" x 24" floor drain in center line of building at 25' from the west end wall with drain line extending west through the footing

Terms:

1. Provide proof of \$1 million liability insurance and builders risk coverage during construction
2. Provide General Contractor performance bond
3. Provide 5% bid bond with bid
4. Start Date of April 1, 2017 is anticipated
5. Date of substantial completion is December 1, 2017
6. Liquidated damages \$50/calendar day after Dec 1, 2017
7. Contact Person is Lowell Johnson, City Administrator 402-375-1733 or cityadmin@cityofwayne.org

Bids must be received by 2pm March 16th in the Wayne City Clerks Office in Wayne City Hall at 306 Pearl Street, Wayne, NE 68787. Bid opening is at 2pm in the Wayne City Hall City Council Room.

[Back to Top](#)

RESOLUTION NO. 2017-24

A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.

WHEREAS, the City Council, by and through the City Code and as a matter of general policy, establish certain rates, fees and charges for purposes of raising operating revenue and covering costs.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the City of Wayne, Nebraska, that the attached schedule of rates, fees and charges are hereby amended and the same shall, if not already in effect, become effective upon the passage and approval of this Resolution.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

POOL AND COMMUNITY ACTIVITY CENTER

Pool

Family Ticket	\$	125.00	
Individual Ticket	\$	85.00	
Daily Admissions - Ages 13 - over	\$	5.00	
Ages 6 - 12	\$	4.00	
Age 3 - 5	\$	3.00	
Age 2 and under		Free	
Swimming Lessons	\$	35.00	
Swimming Parties	\$	100.00	per hour

Activity Center

Family (Includes children 18 or under or meeting college requirements)	\$	330.00	\$	400.00
Adult Married Couple	\$	255.00	\$	300.00
Single Adult (Includes adults 19 or older not meeting college requirements)	\$	185.00	\$	200.00
Senior Citizen Married Couple	\$	120.00	\$	200.00
Senior Citizen (55 or older)	\$	95.00	\$	150.00

College

Full Calendar Year	\$	130.00	\$	150.00
School Year	\$	110.00		
(Available only Aug-May. This membership will always expire on WSC graduation day.)				
Semester (5 month) (ONLY available for purchase between Aug-May. Will always expire 5 mos from purchase)	\$	75.00		
Summer	\$	70.00		
College Married Couple (Includes married couple currently enrolled in college courses during current academic year.)	\$	205.00	\$	200.00
High School (Grades 9-12) (Students enrolled in grades 9-12 during the current year.)	\$	110.00	\$	100.00
Middle School (Grades 5-8) (Students enrolled in grades 5-8 during the current year.)	\$	90.00	\$	100.00
Elementary School (Grades K-4) (Students enrolled in grades K-4 during the current year.)	\$	70.00	\$	100.00

Punch Card (10 visits)	\$	36.00
Punch Card (5 visits)	\$	24.00

CORPORATE RATES

Family		
6 - 25 Members	\$	300.00
26+	\$	285.00
Adult Couple		
6 - 25 Members	\$	235.00
26+	\$	230.00

POOL AND COMMUNITY ACTIVITY CENTER

Adult Single		
6 - 25 Members	\$	175.00
26+	\$	165.00
Daily Admissions - 18 and Older	\$	5.00
Under 18	\$	4.00
Family Day Pass	\$	10.65

POOL AND COMMUNITY ACTIVITY CENTER

6 - Month Billing

Family	\$	220.00
Adult Married Couple	\$	140.00
Adult Single	\$	110.00
Senior Married Couple	\$	75.00
Senior Single	\$	55.00
College	\$	17.44
College Married Couple	\$	27.69
High School	\$	65.00
Middle School	\$	55.00
Elementary	\$	50.00

6 - Month Corporate Rates

Family 6-25	\$	50.00
Family 26+	\$	47.50
Adult Married Couple 6-25	\$	39.17
Adult Married Couple 26+	\$	38.33
Adult Single 6-25	\$	29.17
Adult Single 26+	\$	27.50

Locker Rentals (Annual)

Large	\$	35.00
Medium	\$	25.00
Small	\$	15.00

Community Room (per hour)

Member	\$	20.00
Non-Member	\$	40.00

Youth Center (per hour)

Member	\$	20.00
Non-Member	\$	40.00

Gym Court Space

1/4 gym floor	\$25/Hr
1/2 gym floor	\$50/hr

Gym Rental Rate (per day)

Non-Profit	\$250.00
For Profit	\$ 350.00

Full Gym/Facility Rental

\$ 100.00 per hr/min 6 hrs

Yoga (monthly)

with Membership	\$50
without Membership	\$75

Weight Watchers (monthly)

\$117.36

Personal Training

5 - day punch card	\$ 70.00	Member
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POOL AND COMMUNITY ACTIVITY CENTER

	\$	95.00	Non-Member
10 - day punch card	\$	130.00	Member
	\$	180.00	Non-Member
20 - day punch card	\$	240.00	Member
	\$	340.00	Non-Member

Introduction to Yoga

Single Class	\$	5.00	Member
	\$	6.00	Non-Member
10 punch card	\$	35.00	Member
	\$	40.00	Non-Member

Summer Club

Individual Days	\$	20.00	Member
	\$	25.00	Non-Member
10 - day punch card	\$	180.00	Member
	\$	230.00	Non-Member

Kids After School Program

Individual Day	\$	5.00	Member
	\$	7.00	Non-Member
10 - day punch card	\$	45.00	Member
	\$	65.00	Non-Member
2:00 Dismissal	\$	9.00	Member
	\$	14.00	Non-Member
All Day (7 a.m. to 6 p.m. - only offered when no school)	\$	24.00	Member
	\$	34.00	Non-Member

Kids Drop-In Daycare

10 punch card	\$	25.00	Member
	\$	45.00	Non-Member

Merchandise

Replacement ID Cards	\$	1.07	
Rec Sport T-Shirts	\$	12.00	
CAC T-Shirts	\$	12.78	
Accu-Measure	\$	15.92	
Padlocks	\$	5.01	
Pedometer	\$	5.33	
Copies	\$	0.25	
Key FOB - New (one-time fee effective 8/1/17)	\$	10.00	
One-Time Renewal Fee (for those that already have a key FOB and would renew membership and renew key FOB)	\$	5.00	

Leagues

Co-Ed Dodgeball - per team	\$	75.00	Member
	\$	100.00	Non-Member
Co-Ed Volleyball - per team	\$	100.00	Member
	\$	125.00	Non-Member
Women's Volleyball - per team	\$	75.00	Member

POOL AND COMMUNITY ACTIVITY CENTER

	\$	100.00	Non-Member
Men's Slow Pitch - per team	\$	300.00	
Chicken Days Slow Pitch Tournament - per team	\$	150.00	Class D
Chicken Days Slow Pitch Tournament - per team	\$	125.00	Class E

Personal Training

Personal Training Session - per hour	\$	15.00	Member
Personal Training Session - per hour	\$	20.00	Non-Member
Personal Training - 5 punch card	\$	70.00	Member
Personal Training - 5 punch card	\$	95.00	Non-Member
Personal Training - 10 punch card	\$	130.00	Member
Personal Training - 10 punch card	\$	180.00	Non-Member
Personal Training - 20 punch card	\$	240.00	Member
Personal Training - 20 punch card	\$	340.00	Non-Member
Buddy Training Session	\$	20.00	Member
Buddy Training Session	\$	25.00	Non-Member
Buddy Training - 5 punch card	\$	95.00	Member
Buddy Training - 5 punch card	\$	120.00	Non-Member
Buddy Training - 10 punch card	\$	180.00	Member
Buddy Training - 10 punch card	\$	230.00	Non-Member
Buddy Training - 20 punch card	\$	340.00	Member
Buddy Training - 20 punch card	\$	440.00	Non-Member
Body Composition	\$	5.00	
Individualized Workout	\$	25.00	Member
Individualized Workout	\$	30.00	Non-Member

RESOLUTION NO. 2017-25

A RESOLUTION ACCEPTING PROPOSAL AND AWARDING CONTRACT ON THE PURCHASE OF A NEW 4X4 POWER RAKE FOR THE PARKS DEPARTMENT.

WHEREAS, a proposal has been received for a Wiedenmann Power Rake for the Parks Department; and

WHEREAS, staff has reviewed the proposal as submitted by the following bidder/vendor and is recommending that said piece of equipment be purchased from said vendor:

<u>Bidder</u>	<u>Amount of Bid</u>
Van-Wall Equipment, Inc. Omaha NE 68137	\$29,947.00

BE IT RESOLVED that the proposal, as above set forth, and filed with the City Clerk be, and the same is, hereby accepted.

BE IT FURTHER RESOLVED that any documents by and between the City and the bidder/vendor necessary to order and procure the said power rake be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

City of Wayne

306 Pearl Street, PO Box 8
 Wayne, NE 68787
 Telephone: 402-375-1733
 Fax : 402-375-4712

Purchase Order No.

pk-00005

Order Date:

To: Van-Wall Equipment Inc

Ship To:

13747 Industrial Rd

Omaha, NE 68137

	Qty. Ordered	Qty. Received	Description	Unit Price	Total
1			Wiedenmann Power Rake		\$29,947.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Coding 100-541-83000	Amount	29,947.00
Coding	Amount	
Coding	Amount	
Coding	Amount	

Ordered By

Al Johnson city Administrator

Received By

Quote Summary

Prepared For:
 City Of Wayne
 Po Box 8
 Wayne, NE 68787
 Business: 402-375-1733
 RECREATE@CITYOFWAYNE.ORG

Prepared By:
 Kenneth Kroeger
 Van-Wall Equipment, Inc.
 13747 Industrial Road
 Omaha, NE 68137
 Phone: 402-891-1024
 Mobile: 402-690-2005
 ken.kroeger@vanwall.com

Quote Id: 14825852
Created On: 27 February 2017
Last Modified On: 27 February 2017
Expiration Date: 31 March 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
WIEDENMANN SUPER 500	\$ 31,335.00	\$ 29,947.00 X	1 =	\$ 29,947.00
Equipment Total				\$ 29,947.00

*Parks
Equipment*

Quote Summary	
Equipment Total	\$ 29,947.00
SubTotal	\$ 29,947.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 29,947.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 29,947.00

We would like to purchase a new commercial Power rake. We use this for all the Parks, base ball, softball fields, football, Soccer, fields. The one we have now is 37 years old I know it is a lot of money but if we take care of it and get another 37 years out of this one it won't be to bad. The Parks and fields look Great after doing this in the Spring. We have \$30,000 in budget for this. Lowell H.

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 14825852

Customer: CITY OF WAYNE

WIEDENMANN SUPER 500				
Hours:	0			Suggested List
Stock Number:				\$ 31,335.00
				Selling Price
				\$ 29,947.00
Code	Description	Qty	Unit	Extended
2700045	WIEDENMANN SUPER 500 TURF SWEEPER	1	\$ 27,595.00	\$ 27,595.00
Standard Options - Per Unit				
1230013	DURA BLADES 1 1/2" SPACING	1	\$ 1,600.00	\$ 1,600.00
1230550	ADJUSTABLE FRONT ROLLER WITH ANTI SCALPS	1	\$ 1,540.00	\$ 1,540.00
	Standard Options Total			\$ 3,140.00
Other Charges				
	Freight	1	\$ 300.00	\$ 300.00
	Setup	1	\$ 300.00	\$ 300.00
	Other Charges Total			\$ 600.00
	Suggested Price			\$ 31,335.00
Customer Discounts				
	Customer Discounts Total		\$ -1,388.00	\$ -1,388.00
Total Selling Price				\$ 29,947.00

**Universal turf
maintenance machines**

For sweeping, verticutting, scalping,
mowing, or collecting debris.



Super 490

Perfect with brush sweeper head.

The SUPER 490 is the perfect machine for sweeping parks and recreational facilities, extensively groomed surfaces, organic meadows, sports turf and golf courses.

Your brush sweeper head has a parallelogram guide that ensures an optimal work position also on uneven grounds, thus guaranteeing excellent work results over the entire working width.

Super 500

The multi-talent with multi-purpose head.

The SUPER 500 sets new standards for maintaining parks and recreational facilities, extensively groomed surfaces, organic meadows, sports turf and golf courses. Whether scarifying, flail-mowing or collecting grass and leaves: the quality of results using the SUPER 500 is impressive.

Your multi-purpose head is designed for a diverse range of tasks, fitted with different, oscillating suspended tools made of special wear-resistant steel. Its parallelogram guide ensures an optimal work position of the tools, also on uneven grounds.

This guarantees excellent work results over the entire working width. It is easy to exchange working components without using any tools.

Highlights:

- Floating mounted working head for best contour following.
- Easy depth adjustment for excellent working result.
- Weight transfer spring allows for consistent working depth regardless of the amount of debris in the hopper.
- Big wheels to minimize the ground pressure, optional swivel axle.
- High lift dumping to a maximum height of 83".
- Optional electromagnetic remote control for all operator functions from the driver's seat.



SUPER 490: Leaf collecting



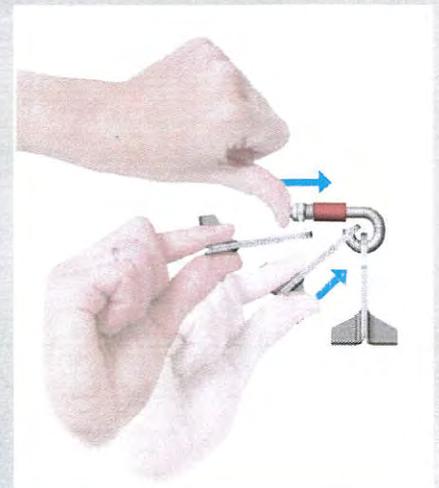
SUPER 490: Anti-Scalp roller



SUPER 500: Collecting pine straw



SUPER 500: Core Pulverizing



The working implements can be changed easily and without tools.

SUPER 490/500/600

SUPER 600

Universal turf maintenance machine.

The SUPER 600 is compact, rugged, and multi-talented. Golf courses, athletic fields, parks, recreational areas, and highly maintained areas are its "home turf". Whether the SUPER 600 is sweeping, verticutting, fraise mowing, flail mowing, or collecting debris, you will be impressed all year long.

The SUPER 600 delivers excellent performance. The undulating multi-purpose head ensures that implements maintain optimal working position at all times.

Highlights:

- Grass and leaf collection, fraise mowing, flail mowing, and verticutting golf courses, athletic fields, parks, recreational areas, and other highly maintained areas throughout the entire year are completed effectively and efficiently.
- High lift dumping to a maximum height of 83".
- Swivel axles with quadruple tires 23x10.5 for low ground pressure. Downward pressure is applied to the outside tires when the hopper is lifted to give additional stability to the hopper when raised.
- Weight transfer spring on the verticutting head allows for consistent depth regardless of the amount of debris in the hopper.
- The multifunctional sweeper head equipped with power V-ribbed belts can be easily furnished with either verticutting blades or flail blades for verticutting, fraise mowing, or collecting debris without the help of any special tools.
- Electromagnetic remote control for all operator functions from the driver's seat.
- Environmental friendly exhaust system forces dust particles back down towards the surface thus reducing the formation of dust and emissions.
- SUPER 600 is attached to the draw bar of the tractor.
- Trouble free access to all components for cleaning and maintenance work as well as tool exchange.

SUPER 500 and 600:

The multi-purpose tool for the maintenance of turf.



SUPER 600: High dumping



SUPER 600: Scalping



SUPER 600: Mowing and collecting native areas in one pass.



SUPER 600: Verticutting

TECHNICAL DATA	SUPER 490 (brush sweeper head)	SUPER 500 (multi-purpose head)	SUPER 600
Collecting:	yes	yes	yes
Verticutting:	no	yes (spacing ¾", 1½" or 2¼")	yes (spacing ¾", 1½" or 2¼")
Flail-type mowing:	no	yes	yes
Anti-scalp roller:	centered, height adjustable	centered, height adjustable	centered, height adjustable
Blade changing:	–	yes (no tools required)	yes (no tools required)
Working width in inches approx.:	63	63	63
Hopper capacity in cubic yards approx.:	3.3	3.3	5.9
Dumping (hydraulic):	high dumping (up to 83")	high dumping (up to 83")	high dumping (up to 83")
Adjustment of working height:	slotted spacer rings (adjustment range 5.9")	slotted spacer rings (adjustment range 5.9")	slotted spacer rings (adjustment range 5.9")
Attachment to tractor:	draw bar	draw bar	draw bar
Drive:	PTO shaft 540 RPM	PTO shaft 540 RPM	PTO shaft 540 RPM
Minimum engine power requirement to tractor:	25 HP	35 HP	50 HP
Drive of rotor:	double V-belt, autom. tensioning	ribbed V-belt drive (10 PL), autom. tensioning	ribbed V-belt drive (10 PL), autom. tensioning
Axle:	rigid axle, optional floating axle	rigid axle, optional floating axle	floating axle
Front tires:	2 x (11 x 4.00-5)	2 x (11 x 7-4)	2 x (11 x 7-4)
Rear tires:	rigid axle, 2 x (23 x 10.50)	floating axle, 4 x (18 x 8.50)	4 x (23 x 10.50-6)
Machine length in inches approx.:	124	124	156
Machine width in inches approx.:	76	81	81
Machine height in inches approx.:	70	70	74
Tare weight in lbs approx.:	1,983	2,381	3,109
Max perm. gross weight in lbs approx.:	3,086	3,086	5,952
Max. perm. drawbar load in lbs approx.:	397	397	551
Golf course kit:	no	optional, height adjustable roller with scraper	optional, height adjustable roller with scraper
Super contour kit:	no	optional	optional
Electromagnetic remote control:	optional	optional	standard

Descriptions and illustrations are not binding. Changes in design and execution are possible.

Further information:



Wiedemann North America, LLC
25A Telfair Place
Savannah | Georgia 31415 | USA
Phone 912-790 3004



info@wiedemannusa.com
www.wiedemannusa.com

SCOTT - MORGAN
YORK 362-7711

RECEIVED 7-2-80
LOAN PARTY IMP



TAKES THE WORK OUT OF LAWN AND ESTATE CARE

lawn genie

This is the one we have now
that we are having trouble getting
parts and is in rough shape
it will be 37 Years old
this year.



OPERATOR'S MANUAL

Model LG60A Starting w/Serial #37555
LG72A Starting w/Serial #37855

MANUFACTURED UNDER PATENT NOS. 3,633,349--3,693,335--3,753,340--3,802,172--3,831,359--3,831,357--OTHER PATENTS PENDING

MATHEWS COMPANY BOX 70 • 500 INDUSTRIAL AVE.
CRYSTALLAKE, ILLINOIS 60014 • U.S.A. • LG-5-79

PRINTED IN U.S.A.

RESOLUTION NO. 2017-26

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR SERVICES WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT (NNEDD) TO CONDUCT A BLIGHT STUDY IN THE CITY OF WAYNE.

WHEREAS, the City of Wayne wishes to enter into an agreement for services with NNEDD to conduct a blight study for the purpose of determining eligibility of a defined area as blighted and substandard for the City of Wayne; and

WHEREAS, the City of Wayne agrees to compensate NNEDD a sum of not to exceed \$2,250.00 to complete the Scope of Work for said blight study.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Wayne, Nebraska, that the City enter into an Agreement for Services with NNEDD to conduct a blight study; that the terms and conditions as contained in the Agreement with NNEDD are hereby approved; and that the Mayor is hereby authorized to execute said Agreement.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

**NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT
AGREEMENT FOR SERVICES**

- A. **Parties.** This Agreement is between the City of Wayne and the Northeast Nebraska Economic Development District, (NENEDD).
- B. **Purpose:** The purpose of this Agreement is to conduct a blight study for the purpose of determining eligibility of a defined area as blighted and substandard for the City of Wayne.
- C. **Terms and Conditions:**
 - C1. **Scope of Work.** The scope of work is to determine if all or part of the designated Study Area shown in attachment #1 has deteriorated and become blighted and substandard as defined in Nebraska Statute 18-2103 and provide a draft copy within 30 days of signed contract. NENEDD will also attend required city meetings until the study is officially acted on by the City Council.
 - C2. **Compensation.** The City of Wayne agrees to compensate NENEDD \$2,250.00 in order to complete the Scope of Work. Reimbursement under this contract shall be based on billings, supported by appropriate documentation of costs actually incurred. See attachment #2, cost estimate.
 - C3. **Office space, equipment and supplies.** NENEDD will supply its own office space, equipment and supplies.
 - C4. **Amendments and Termination.** This Agreement may be amended by mutual written agreement of the parties. This Agreement may be terminated with 30 days notice by either of the parties.
- D. **Timeframe.** The initial date of this Agreement shall be the date both parties sign and complete execution of the contract. This Agreement may be extended upon mutual agreement of the parties. The termination date of this agreement shall be the date the City of Wayne officially acts upon the study.
- E. **Independent Contractor.** The parties intend that NENEDD will not be considered an employee of the City of Wayne but will act as an independent contractor.

The following parties agree to the terms of this Agreement.

CITY OF WAYNE

BY: _____

TITLE: Mayor _____

DATE: _____

NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT

BY:  _____

TITLE: Executive Director _____

DATE: 3/14/17 _____

CLIENT COST ESTIMATE

Wayne, Nebraska

3/14/2017

Mileage Cost (estimated trips to county seat, city meetings, review of the area)	235	\$	126.90
Staff Time	30.09		1,805.20
Draft copies for review will be provided via email			-
2 final color copies (includes electronic copy via email)			-
Sub Total		\$	<u>1,932.10</u>
Contingency	14.13%		317.90
Total		\$	<u><u>2,250.00</u></u>

* Additional study copies can be provide for \$6.00 per copy



515 509 120
118
514 510 502

119 415 413 120
118
114
110
105 418 416
106
102

321 315
115
111 314
318

311 120
114
108
106
102

221 215
107
216

120
110
108
106
216

519 509 501
106
114
502
Grainland Road

421 417 409 102
108
115 114
117 118

319 315
111
115
119

307 301
108
114
113

221 213
409
115 113 112

207 100
110
114
118

206
203
205
207
210

115



ORDINANCE NO. 2017-4

AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF PROPERTY LOCATED IN THE TUFFERN BLUE ESTATES SUBDIVISION, WAYNE COUNTY, NEBRASKA, FROM A-2 AGRICULTURAL RESIDENTIAL DISTRICT TO A-1 AGRICULTURAL DISTRICT.

BE IT ORDAINED by the Mayor and Council of the City of Wayne, Nebraska.

Section 1. That the real estate area shown on the attached map be changed and rezoned from A-2 (Agricultural Residential) to A-1 (Agricultural). The area being rezoned is described as:

Lot 6, Tuffern Blue Estates Subdivision, Wayne County, Nebraska.

Section 2. That the Planning Commission held a public hearing on February 6, 2017, regarding this rezoning request, and have recommended approval thereof subject to the following "Findings of Fact:"

- Consistency with the Comprehensive Plan and the current and future land use maps; and
- Staff's recommendation.

Section 3. The official zoning map shall be forthwith changed by the zoning officials to properly show the real estate hereinabove described as now in an A-1 (Agricultural District) zone.

Section 4. All ordinances or parts of ordinances in conflict herewith are hereby amended and repealed.

Section 5. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this 21st day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2017-5

AN ORDINANCE APPROVING THE VACATION OF AN ALLEY AND TWO STREETS LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, DESCRIBED AS:

- **THE NORTH-SOUTH ALLEY ADJACENT TO LOTS 9 & 10, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA;**
- **BLAINE STREET ADJACENT TO LOTS 12 & 13, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA; AND**
- **WEST 4TH STREET ALONG THE NORTH EDGE OF SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA WHICH LIES BETWEEN THE WEST LINE OF SCHOOL VIEW DRIVE AND THE WEST LINE OF LOT 16, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.**

BE IT ORDAINED by the Mayor and Council of the City of Wayne, Nebraska:

Section 1. That the vacation of the north-south alley adjacent to Lots 9 & 10, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; and West 4th Street along the north edge of Skeen's Addition to the City of Wayne between the west line of School View Drive and the west line of Lot 16, Skeen's Addition to the City of Wayne, Wayne County, Nebraska, is in the best interest of the City of Wayne.

Section 2. That the north-south alley adjacent to Lots 9 & 10, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; and West 4th Street along the north edge of Skeen's Addition to the City of Wayne between the west line of School View Drive and the west line of Lot 16, Skeen's Addition to the City of Wayne, Wayne County, Nebraska, is hereby vacated and the ownership shall revert to the adjacent property owners.

Section 3. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication according to law.

PASSED AND APPROVED THIS _____ day of _____, 2017.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk