

AGENDA
CITY COUNCIL MEETING
April 2, 2019

1. [Call the Meeting to Order](#)

2. [Pledge of Allegiance](#)

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 Council Chambers.

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. [Approval of Minutes – March 19, 2019](#)
4. [Approval of Claims](#)
5. Recognition of Betty McGuire, City Clerk, receiving the Nebraska Municipal Clerks' Association "Outstanding Clerk of the Year Award – 2019"
6. Presentation of the "Patriot's Award" to Jeff Brady, Water Supervisor, in recognition of his supporting Guard Reserve Employee Casey Junck — James Deuel
7. [Annual Green Team Update – Sandy Brown](#)
8. Presentation of Dividend Check from Employers Mutual Company — Cap Peterson, Northeast Nebraska Insurance Agency
9. Adjourn as Mayor and City Council and Convene as the Board of Equalization
10. [Resolution 2019-16: Approving Assessments in Street Improvement District No. 2017-01 – 4th Street \(Tabled from last meeting\)](#)

Background: The City Council tabled this action from the last meeting to learn more details about a previous Council action taken in January of 2016 to approve engineering for this project, as well as determining costs associated with the unpaved portion of the project that was designed.

11. [Resolution 2019-17: Approving Assessments in Sanitary Sewer Extension District No. 2017-01 – 4th Street \(Tabled from last meeting\)](#)

Background: The City Council tabled this action from last meeting to learn more details about a previous Council action taken in January of 2016 to approve engineering for this project.

12. [Adjourn as the Board of Equalization and Reconvene as Mayor and City Council](#)

13. **Public Hearing:** To consider the Planning Commission's recommendation regarding the "Preliminary Plat for Southeast Addition." The applicant for the request is the City of Wayne. (Advertised Time: 5:30 p.m.)

Background: The City Council has expressed an interest in selling/developing the land along the newly paved 4th Street. This preliminary plat starts the conversation of how it wants to develop this area. The Planning Commission meets on April 1st and will have a recommendation for the Council. If approved, a Final Plat would still need to be approved by both the Planning Commission and the Council before any parcels could be sold.

14. [Resolution 2019-21: Approving the "Preliminary Plat for Southeast Addition"](#)
15. [Action to ratify the declaration of a "State of Emergency" for the City of Wayne for flood damage sustained on March 12, 2019](#)

Background: At the suggestion of Nic Kemnitz, Wayne County Emergency Manager, the Mayor declared a weather-related emergency on March 14th with the flood damage the City was seeing at the time and potential of further damage as the flooding continued. Without this declaration, the City would not be eligible for certain funding sources to repair damage caused by flooding. This is a ratification of the Mayor's previous declaration.

16. [Resolution 2019-22: Approving agreement with Tom Hansen, Certified Public Accountant, to compile financial information regarding damage caused by the flooding in March, 2019](#)

Background: This agreement will contract services with Tom Hansen, CPA, to help prepare and compile whatever is necessary to submit to the appropriate agencies regarding the damage caused by the flooding. Their fee for said services is \$80 per hour, plus out-of-pocket expenses.

17. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
March 19, 2019**

The Wayne City Council met in regular session at City Hall on Tuesday, March 19, 2019, at 5:30 o'clock P.M.

Council President Jill Brodersen called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Dwaine Spieker, Terri Buck, Chris Woehler, Jason Karsky and Matt Eischeid; City Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Mayor Cale Giese and Councilmembers Jon Haase and Jennifer Sievers.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on March 7, 2019, 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.

Council President Brodersen advised the public that a copy of the Open Meetings Act was located on the south wall of the Council Chambers and was available for public inspection. In addition, she 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.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, to approve the minutes of the meeting of March 5, 2019, and to waive the reading thereof. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: APPEARA, SE, 34.21; ARC-HEALTH & SAFETY, SU, 30.00; BAKER & TAYLOR BOOKS, SU, 818.81; BRODERSON, JILL, RE, 153.93; CITY OF WAYNE, PY, 73539.29; CITY OF WAYNE, RE, 570.99; COPY WRITE PUBLISHING, SU, 144.76;

CORNERSTONE LLC, RE, 250.00; COTTONWOOD WIND PROJECT, LLC, SE, 12833.22; DAS STATE ACCTG-CENTRAL FINANCE, SE, 60.15; DAVE'S DRY CLEANING, SE, 96.00; DENDINGER, LAURA, RE, 200.00; ECHO GROUP INC JESCO, SU, 115.33; FIREMAN, RE, 311.44; FLOOR MAINTENANCE, SU, 793.01; GALE/CENGAGE LEARNING, SU, 24.69; HAUFF MID-AMERICAN SPORTS, SU, 47.78; HILAND DAIRY, SU, 95.64; HOLIDAY INN OF KEARNEY, SE, 624.00; HOMETOWN LEASING, SE, 409.53; ICMA, RE, 9942.09; INGRAM LIBRARY SERVICES, SU, 634.57; INTERSTATE ALL BATTERY, SU, 395.70; JEO CONSULTING GROUP, SE, 2740.00; JOHN'S WELDING AND TOOL, SE, 360.20; KELLY SUPPLY COMPANY, SU, 189.32; LEAGUE OF NEBRASKA MUNICIPALITIES, SE, 1508.00; LIBERAL GASKET MFG, SU, 178.22; MIDWEST LABORATORIES, SE, 411.00; MILO MEYER CONSTRUCTION, RE, 100.00; MUNICIPAL SERVICE, SU, 680.00; NE NEBRASKA VOLUNTEER FIREFIGHTERS ASSN, FE, 50.00; NPPD, SU, 180053.80; NPPD, SE, 30309.25; NNEDD, SE, 810.00; NORTHEAST NEBRASKA NEWS, SU, 34.00; PITNEY BOWES, SE, 1497.56; QUALITY FOOD CENTER, SU, 124.76; SPARKLING KLEAN, SE, 3345.67; TITAN MACHINERY, SU, 1123.20; VERIZON, SE, 318.73; WAYNE HERALD, SU, 48.00; WESCO, SU, 781.10; WESTERHOLD, SARA, RE, 200.00; WAPA, SE, 19450.70; WISNER WEST, SU, 33.52; AMAZON.COM, SU, 443.67; AMERITAS, SE, 2657.82; AMERITAS, SE, 103.55; AMERITAS, SE, 72.00; AMERITAS, SE, 62.77; APPEARA, SE, 54.00; BIG RIVERS ELECTRIC CORPORATION, SU, 238603.00; BOMGAARS, SU, 2821.98; CARHART LUMBER CO, SU, 518.23; CITY EMPLOYEE, RE, 210.00; CITY EMPLOYEE, RE, 377.02; CITY EMPLOYEE, RE, 127.05; CUMING CO. COURT, RE, 500.00; DEMCO, SU, 166.15; DHHS, FE, 115.00; EAKES OFFICE PLUS, SE, 118.77; ECHO GROUP, SU, 43.08; ED M. FELD EQUIPMENT, SE, 35.00; FLOOR MAINTENANCE, SU, 15.25; HAWKINS, INC, SU, 943.35; HILAND DAIRY, SE, 56.98; IRS, TX, 12665.60; IRS, TX, 2962.06; IRS, TX, 9595.55; LAQUINTA INNS & SUITES, SE, 199.90; LUTT OIL, SU, 5335.09; MARCO TECHNOLOGIES, SE, 175.82; NATL LEAGUE OF CITIES, FE, 1150.51; NE DEPT OF REVENUE, TX, 3912.63; NE PLANNING & ZONING ASSOC, FE, 380.00; NORTHEAST POWER, SE, 19346.48; STEFFEN TRUCK EQUIPMENT, SE, 104.00; SUN RIDGE SYSTEMS, SE, 3015.00; UNITED COMMUNICATIONS CORP, SE, 115.39; UNITED COMMUNICATIONS GROUP, SE, -115.39; UNITED HEALTHCARE, SE, 45863.35; WAYNE AUTO PARTS, SU, 1767.76; WAYNE HERALD, SE, 1129.81

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

Councilmember Spieker made a motion, which was seconded by Councilmember Buck, to adjourn as Mayor and City Council and convene as the Board of Equalization. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

The Council President declared that in accordance with published notice, it was now time to conduct the public hearing relative to levying special assessments in Street Improvement District No. 2017-01 – 4th Street and declared the public hearing open.

The Council President then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Districts.

Administrator Blecke requested Council to table this matter so that staff can work out some details on the engineering costs and determine what was in and was not in the district.

Attorney Miller stated she had just spoken with Lou Benscoter about this matter, and he is agreeable to tabling the matter.

City Clerk McGuire had not received any written objections to amending the assessment schedule.

There being no other persons wishing to be heard concerning the levying of special assessments within Street Improvement District No. 2017-01 – 4th Street, the Council President declared the hearing closed.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, to table action on Resolution 2019-16 until the next meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

The Council President declared that in accordance with published notice, it was now time to conduct the public hearing relative to levying special assessments in Sanitary Sewer Extension District No. 2017-01 – 4th Street and declared the public hearing open.

The Council President then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Districts.

Administrator Blecke requested Council to table this matter also.

City Clerk McGuire had not received any written objections to amending the assessment schedule.

There being no other persons wishing to be heard concerning the levying of special assessments within Sanitary Sewer Extension District No. 2017-01 – 4th Street, the Council President declared the hearing closed.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, to table action on Resolution 2019-17 until the next meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Councilmember Buck made a motion, which was seconded by Councilmember Spieker, to adjourn as the Board of Equalization and reconvene as Mayor and City Council. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Administrator Blecke stated that the following Resolution and Ordinance pertain to the sale of Outlots E and F of the Amended Plat of Western Ridge II Addition, by the City to the Wayne Community Redevelopment Authority. The CRA would like to administratively replat this area to square up the lots and sell the same. Sharon Braun of First Source Title is advising staff that before an administrative replat can be done, the City needs to convey those Outlots, as they now exist, to the CRA. The conveyance by the City of Wayne is subject to a 30-day remonstrance period.

Discussion took place as to whether or not the City should allow contractors to build before the property is owned by them. Councilmember Eischeid stated he thought if this practice was going to continue, he thought there needed to be some type of documentation stating that there is a signed purchase agreement and there is correspondence from the Seller

stating they are waiting for the title, etc. Staff advised that when building permits are issued, they do not verify ownership of the properties.

Councilmember Karsky introduced Resolution 2019-19, and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2019-19

A RESOLUTION AUTHORIZING THE SALE OF OUTLOTS E AND F OF THE AMENDED PLAT OF WESTERN RIDGE II ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO THE WAYNE COMMUNITY REDEVELOPMENT AUTHORITY.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Councilmember Spieker introduced Ordinance No. 2019-3, and moved for approval thereof; Councilmember Karsky seconded.

ORDINANCE NO. 2019-3

AN ORDINANCE DIRECTING THE SALE OF OUTLOTS E AND F OF THE AMENDED PLAT OF WESTERN RIDGE II ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO THE WAYNE COMMUNITY REDEVELOPMENT AUTHORITY.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Councilmember Spieker made a motion, which was seconded by Councilmember Karsky, to suspend the statutory rules requiring ordinances to be read by title on three different days. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Councilmember Spieker made a motion, which was seconded by Councilmember Buck, to move for final approval of Ordinance No. 2019-3. Council President Brodersen stated the

motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Jon Mooberry, representing JEO Consulting Group, Inc., was present and stated that the final plans, specifications and opinion of cost for the “2019 Nebraska Street Improvements, 2nd to 7th Street Project” (CDBG No. 16-CD-208) are completed and ready for Council review and approval. The estimated construction cost is \$1,190,430 for Group A (Paving & Storm Sewer Improvements) and Group C (Cold milling salvage to Owner) and Professional Services of \$149,080, for an estimated total project cost of \$1,339,510 for Group A and Group C. Group A would require a completion date of November 15, 2019, with final completion being May 15, 2020. Group B would require a substantial completion date of September 1, 2019 (150 calendar days), with final completion being October 1, 2020.

Councilmember Woehler introduced Resolution 2019-20, and moved for its approval; Councilmember Buck seconded.

RESOLUTION NO. 2019-20

A RESOLUTION REAFFIRMING THE PROJECT ENGINEER AND APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR THE “2019 NEBRASKA STREET IMPROVEMENTS, 2ND TO 7TH STREET PROJECT” – CDBG NO. 16-CD-208, AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.

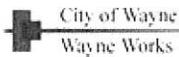
Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried.

Administrator Blecke stated that The College, Public Schools, County and City meet once per quarter to discuss how our entities can share services/equipment/facilities and simply work better together. One item that the group has been discussing at its last few meetings is facilities that could be added or enhanced to benefit more than one entity, so they decided to put together a working group to study the possibilities of three facilities to the community: indoor swimming pool, additional gymnasium space, and a performing arts center. This working group

would consider the needs for the facilities, determine economic impact...and then, if those were positive, would look at the feasibility of locations, costs, ownership, etc. This group was directed to report back in March to each of their respective governing bodies.

Bryce Meyer, Terry Buck and Jill Brodersen, appointed members of the Recreation and Performing Arts Community Task Force, updated the Council on what this group is or has been working on the past six months. A facility needs survey has been completed and distributed. Over 800 have either been returned (196) or filled out online (640). The surveys are due April 1st. They will present the results at the Council's mini retreat on April 30th.

Councilmember Buck made a motion, which was seconded by Councilmember Spieker, to adjourn the meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Haase and Sievers who were absent, the Council President declared the motion carried and the meeting adjourned at 6:00 p.m.



Vendor	Payable Description	Payment Total
ACES	ACES WIND ENERGY SERVICE AGREEMENT	901.25
APPEARA	LINEN & MAT SERVICE	92.32
ARNIE'S FORD INC	HEADLIGHT	109.94
BLACK HILLS ENERGY	GAS BILLS	2,068.98
BOMGAARS	SUMP PUMPS/TOOLS/FASTENERS/ICE MELT/SOFTENER SALT	948.77
CENTURYLINK	TELEPHONE CHARGES	419.63
CITY EMPLOYEE	VISION REIMBURSEMENT	379.35
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	756.74
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	253.96
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	17.49
CITY OF WAYNE	PAYROLL	73,336.20
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DEARBORN NATIONAL LIFE	VFD INSURANCE	99.76
DGR & ASSOCIATES CO	PROFESSIONAL SERVICES	1,107.00
DUTTON-LAINSON COMPANY	VOLT METER	584.22
ED M. FELD EQUIPMENT CO INC	BADGES/MAGNET	321.90
EISCHEID, MATT	BASKETBALL REF	30.00
ESRI	ARCGIS / ARCPAD MAINTENANCE	1,850.00
EVETOVICH, MARK	BASKETBALL REF	150.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	146.38
FREDRICKSON OIL CO	OIL	1,766.60
GALE/CENGAGE LEARNING	BOOKS	50.03
GROSSENBURG IMPLEMENT INC	FILTER HOUSING	401.90
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	54.27
HOMETOWN LEASING	COPIER LEASES	149.55
HORIZON CONSTRUCTION	BUILDING PERMIT DEPOSIT REFUND	100.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	9,927.97
IIMC	MEMBERSHIP DUES	170.00
IOWA PUMP WORKS, INC.	LIFT STATION PUMP	2,782.00
JACK'S UNIFORMS	POLICE UNIFORM	885.00
JEO CONSULTING GROUP	2018 SEWER EXTENSION	55.00
KNIFE RIVER MIDWEST LLC	ASPHALT MIX	439.35
LAQUINTA INNS & SUITES	LODGING-WATER CONFERENCE	199.90
MAIN STREET GARAGE, LLC	OIL PRESSURE SWITCH	139.39
METERING & TECHNOLOGY SOLUTIONS	ERT METERS	3,168.63
MILLER LAW	ATTORNEY FEE	5,416.67
NE MUNICIPAL CLERKS ASSOC	MEALS	75.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	190.00
NE SALT & GRAIN CO	ICE CONTROL SALT	1,879.35
NORTHEAST NE INS AGENCY INC	PROPERTY INSURANCE	85,765.00
POLICE ONE	INSTRUCTOR TRAINING-B SWANSON	495.00

Vendor	Payable Description	Payment Total
PRAUNER, TYLER	BASKETBALL REF	30.00
PRAUNER, TYLER	VOID BASKETBALL REF 2/4/19	-180.00
PRAUNER, TYLER	REISSUE BASKETBALL REF	180.00
QUALITY 1 GRAPHIC	TRAIL CLOSURE SIGN	30.00
RETHWISCH, ADAM	VOID BASKETBALL REF	-30.00
RETHWISCH, ADAM	BASKETBALL REF	30.00
RETHWISCH, RICHARD	BASKETBALL REF	30.00
SCHEFFLER, JONAH	BASKETBALL REF	30.00
STAPLES, INC	OFFICE SUPPLIES	81.95
STEFFEN TRUCK EQUIPMENT INC	SNOW PLOW PUSH FRAME/CUTTING EDGE	1,026.11
TALON CAPITAL, LLC, LLC & MIDWEST BANK	LB840 LOAN	250,000.00
TRI AIR TESTING	AIR ANALYSIS	403.03
TYLER TECHNOLOGIES	UTILITY BILLING ONLINE	200.00
VIAERO WIRELESS	CELL PHONE	67.36
WAYNE AREA ECONOMIC DEVELOPMENT	CONTRIBUTION	7,871.00
WESTERHOLD, SARA	BUILDING PERMIT DEPOSIT REFUND	100.00
WISNER WEST	FD GASOLINE	32.00
	Grand Total:	458,033.95

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The Wayne Green Team turns 10 years old! 2009 - 2019



The Wayne Green Team is celebrating 10 years of service in the community. From Green Expos to Green Move Outs, Earth Day movies to Zero Waste Chamber Coffees, since 2009 we have made an impact in reducing waste and increasing sustainable behavior.

Over the last 10 years, we have recycled over 100,000 pounds of electronics, 79 tons of glass, 1,000 pounds of string lights, and 526 pounds of batteries. We have hosted: 5 Earth Day movies, 4 Green Expos, 3 Household Hazardous Waste events and 2 Green Move Outs at WSC. And, we have raised \$42,000 in grant funds. Our efforts together make a positive difference. Let's keep going on our journey to Zero Waste in Wayne America!

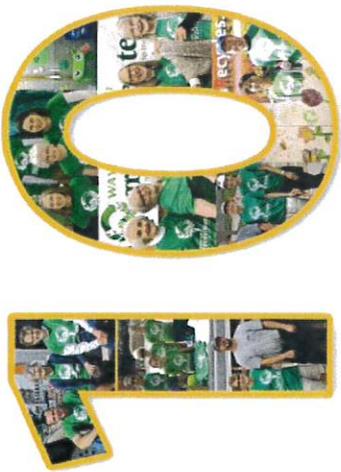
This April, join us as we celebrate our community's Earth Day events to protect and sustain our planet and its resources.

Wednesday, April 3, 6:30 pm, World Water Day Community Conversation at Johnnie Byrd Brewing, 121 N. Pearl St. Sponsored by the Nebraska Conservation Educational Fund, join our community for snacks, drinks and a timely discussion on water issues in the Wayne area.

Friday, April 12, 10 am, Zero Waste Chamber Coffee at the Wayne Public Library, 410 N Pearl St. Bring your own mug and see demos on how to reduce waste in Wayne. #RecycleRight #ZeroWaste

Sunday, April 14, 6:30 pm, Tapped at the Majestic Theatre, 310 Main St. Join us at the Majestic for a free screening of the powerful documentary *Tapped*, a behind-the-scenes look into the unregulated and unseen world of the bottled water industry – an industry that aims to privatize and sell back the one resource that ought never to become a commodity: our water. Doors open at 6:30 pm for exhibits, raffles, and discussion, and the 75-minute film begins at 7 pm. Raffle tickets are one for \$5 or five for \$20 and raise funds for the Wayne State College Green Team. This free event is hosted by the Wayne State College Green Team, the City of Wayne Green Team, and the A. Jewell Schock Museum of Natural History. Bring your own popcorn container and cup to make this a zero waste event.

For more tips on the Green Path to the Good Life, find the Wayne Green Team on Facebook, Twitter, and www.cityofwayne.org/greenteam.



The Wayne Green Team is

— 2009 — **CELEBRATING** — 2019 —
10 years serving our community

- 5** Earth Day Movies
- 4** Green Expos
- 3** HHW Events
- 2** Green Move Outs at WSC
- \$** \$42,000 raised in grant funds



MONTH TOTAL FOR WAYNE TRANSFER STATION FOR 2018

in tons - numbers provided by Gill Hauling

	GARBAGE	MIXED RECYCLING	STEEL SCRAP	BALED CARDBOARD
JANUARY	308.08	10.21		26.7
FEBRUARY	292.89	9.03	2.44	
MARCH	323.98	8.52		
APRIL	314.17	9.84	2.36	
MAY	485.42	8.55	4.29	27.38
JUNE	375.36	11.35	1.80	
JULY	486.41	6.48	2.21	
AUGUST	430.44	11.21	4.69	
SEPTEMBER	337.72	8.29		
OCTOBER	393.74	12.99	4.89	20.84
NOVEMBER	337.67	8.13	1.38	
DECEMBER	282.31	9.49	1.98	
2018 TOTALS	4,368.19	114.09	26.04	74.92

2018 Garbage Tonnage	By Month Largest to Smallest
JULY	486.41
MAY	485.42
AUGUST	430.44
OCTOBER	393.74
JUNE	375.36
SEPTEMBER	337.72
NOVEMBER	337.67
MARCH	323.98
APRIL	314.17
JANUARY	308.08
FEBRUARY	292.89
DECEMBER	282.31
2018 TOTALS	4,368.19

2018 compared to 2017 tons

tons increase /decrease	110.18	-17.15	-0.12	-3.09
% increase / decrease	2.5%	-15%	-0.5%	-4%

2018 compared to 2016 tons

tons increase /decrease	630.77	-12.48	5.62	-9.31
% increase / decrease	14.4%	-10.9%	21.6%	-12.4%

Trends

- Garbage is increasing year over year.
- Recycling is decreasing, although Steel Scrap remained mostly flat the last two years.
- Summer has the highest volume of trash, likely due to residential moves.

RESOLUTION NO. 2019-16

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT DISTRICT NO. 2017-01 (4th STREET).

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2017-01 in the Wayne Herald Newspaper on February 21 and 28, 2019, and a copy of said Notice has been mailed to all resident and non-resident owners of property in said District as provided by law; and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against said lots and parcels of ground on account of the construction of the improvements hereinbefore described; and

BE IT FURTHER RESOLVED, that the special assessments are adjusted as follows: _____

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this Resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of _____ percent (____%) per annum from the date of this Resolution until delinquent; such assessments shall become delinquent as follows:

One-fifteenth of the total amount shall become delinquent fifty days after such levy; one-fifteenth in one year; one-fifteenth in two years; one-fifteenth in three years; one-fifteenth in four years; one-fifteenth in five years; one-fifteenth in six years; one-fifteenth in seven years; one-fifteenth in eight years; one-fifteenth in nine years; one-fifteenth in ten years; one-fifteenth in eleven years; one-fifteenth in twelve years; one-fifteenth in thirteen years; and one-fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedule be filed by the City Clerk with the City Treasurer and with the County Treasurer and the County Clerk of Wayne County, as provided by law.

PASSED AND APPROVED this 2nd day of April, 2019.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

4th Street Assessment District Summary - City of Wayne - PAVING TOTAL COST

Land Owner Name	Legal Description	Frontage	Side of Road	Total Contract	Total with Adj	Additional City Share
4th Street						
City of Wayne	City Park (Rugby Field)	1,321	South	\$ 201,549.65		
City of Wayne	Outlot A, Benscoter Add. Planned Unit Development Replat 2	106	North	\$ 16,172.80		
Michael & Brooke Sturm	Lot 15, Benscoter Add.	75	North			\$ 11,443.02
Windom Ridge, Inc.	Lot 23, Benscoter Add. Planned Unit Development Replat 2	85	North	\$ 12,968.75	\$ 9,927.61	
Windom Ridge, Inc.	Lot 22, Benscoter Add. Planned Unit Development Replat 2	73	North	\$ 11,137.87	\$ 8,526.07	
Windom Ridge, Inc.	Lot 21, Benscoter Add. Planned Unit Development Replat 2	83	North	\$ 12,663.60	\$ 9,694.02	
Windom Ridge, Inc.	Lot 20, Benscoter Add. Planned Unit Development Replat 2	84	North	\$ 12,816.18	\$ 9,810.82	
City of Wayne	Alley Between Lot 20 & Lot 12	20	North			\$ 3,051.47
Windom Ridge, Inc.	Lot 12, Benscoter Addition Planned Unit Development Replat 3	85	North			\$ 12,968.75
Windom Ridge, Inc.	Lot 11, Benscoter Addition Planned Unit Development Replat 3	85	North			\$ 12,968.75
Windom Ridge, Inc.	Lot 10, Benscoter Addition Planned Unit Development Replat 3	85	North			\$ 12,968.75
Windom Ridge, Inc.	Lot 9, Benscoter Addition Planned Unit Development Replat 3	101	North			\$ 15,409.93
Windom Ridge, Inc.	Tomar Drive	60	North			\$ 9,154.41
Windom Ridge, Inc.	Lot 2, Benscoter Add. Planned Unit Development Replat 1	379	North	\$ 57,825.37	\$ 44,265.48	
Mando Drive						
Wayne Crown II LLC	Lot 6, Benscoter Addition Planned Unit Development Replat 3	101	North			\$ 13,198.29
Wayne Crown II LLC	Lot 7, Benscoter Addition Planned Unit Development Replat 3	85	North	\$ 11,107.47	\$ 7,568.76	
Wayne Crown II LLC	Lot 8, Benscoter Addition Planned Unit Development Replat 3	170	North	\$ 22,214.94	\$ 15,137.52	
Windom Ridge, Inc.	Lot 9, Benscoter Addition Planned Unit Development Replat 3	101	South			\$ 13,198.29
Windom Ridge, Inc.	Lot 10, Benscoter Addition Planned Unit Development Replat 3	85	South	\$ 11,107.47	\$ 8,066.33	
Windom Ridge, Inc.	Lot 11, Benscoter Addition Planned Unit Development Replat 3	85	South	\$ 11,107.47	\$ 8,066.33	
Windom Ridge, Inc.	Lot 12, Benscoter Addition Planned Unit Development Replat 3	85	South	\$ 11,107.47	\$ 8,066.33	
Tomar Drive						
Wayne Crown II LLC	Lot 5, Benscoter Addition Planned Unit Development Replat 3	56	West	\$ 9,005.27	\$ 6,673.88	
Wayne Crown II LLC	Lot 6, Benscoter Addition Planned Unit Development Replat 3	100	West	\$ 16,080.84	\$ 11,917.65	
Wayne Crown II LLC	Mando Drive	40	West			\$ 6,432.33
Windom Ridge, Inc.	Lot 9, Benscoter Addition Planned Unit Development Replat 3	120	West	\$ 19,297.00	\$ 15,003.63	
Windom Ridge, Inc.	Lot 2, Benscoter Add. Planned Unit Development Replat 1	316	East			\$ 50,815.44
Breakout of Street Costs						
						Cost/LF
	Total Frontage E. 4th Street	2,642 LF				
	Total Frontage Mando Drive	712 LF				
	Total Frontage Tomar Drive	632 LF				
	Paving Cost for E. 4th Street	\$ 168,487.11				
	Paving Cost for Mando Drive	\$ 39,168.00				
	Paving Cost for Tomar Drive	\$ 42,492.45				
	Storm Sewer Cost for City	\$ 37,360.00				
	Storm Sewer Cost for Project	\$ 113,773.80				
	Engineering Cost for Project	\$ 131,981.92				
53%	Paved (assessed)					
\$	69,950.42					
47%	Unpaved (discount)					
\$	62,031.50					
	City Contract Cost for Project	\$ 4,768.00				
	City Sidewalk Cost	\$ 31,805.74				
	Total Remaining Street Cost for Project	\$ 97,100.29				
	Total Street Cost	\$ 666,937.31				
	Total Street Cost for E. 4th Street	\$ 403,099.30				\$ 152.57
	Total Street Cost for Mando Drive	\$ 93,041.39				\$ 130.68
	Total Street Cost for Tomar Drive	\$ 101,630.88				\$ 160.81
	Total Cost for Street Lights - Windom Ridge, Inc.	\$ 6,316.25				
	Total Cost For Adjacent Properties	\$ 597,771.57				
Breakout of Concrete Costs						
	Area Concrete (SY)	Quantity (SY)	LF ROW	Conc/Conc Tot		\$/LF
	4th Street	4,738.11	2,642	\$ 168,487.11		\$ 63.77
	Mando Drive	1,088.00	712	\$ 39,168.00		\$ 55.01
	Tomar Drive	1,194.33	632	\$ 42,492.45		\$ 67.23
	Total Concrete	7,020.44	3,986	\$ 250,147.57		
Summary of Owners Total Cost						
Discount Rate/LF			LF	Proportionate Disc.	Dollar Disc	Adjusted Assessment
\$ (24.85)	City of Wayne	\$ 448,497.62	2,496		\$ (62,031.50)	\$ 510,529.12
\$ 41.63	Windom Ridge, Inc.	\$ 166,347.43	1,079	0.724161074	\$ 44,920.80	\$ 121,426.63
\$ 41.63	Wayne Crown II LLC	\$ 58,408.52	411	0.275838926	\$ 17,110.70	\$ 41,297.82
	City of Wayne					
	Windom Ridge, Inc.			\$ 121,426.63		
	Wayne Crown II LLC			\$ 41,297.82		

RESOLUTION NO. 2019-17

RESOLUTION MAKING ASSESSMENTS IN SANITARY SEWER EXTENSION DISTRICT NO. 2017-01 (4th STREET).

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Sanitary Sewer Extension District No. 2017-01 in the Wayne Herald Newspaper on February 21 and 28, 2019, and a copy of said Notice has been mailed to all resident and non-resident owners of property in said District as provided by law; and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against said lots and parcels of ground on account of the construction of the improvements hereinbefore described; and

BE IT FURTHER RESOLVED, that the special assessments are adjusted as follows: _____

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this Resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of _____ percent (____%) per annum from the date of this Resolution until delinquent; such assessments shall become delinquent as follows:

One-fifteenth of the total amount shall become delinquent fifty days after such levy; one-fifteenth in one year; one-fifteenth in two years; one-fifteenth in three years; one-fifteenth in four years; one-fifteenth in five years; one-fifteenth in six years; one-fifteenth in seven years; one-fifteenth in eight years; one-fifteenth in nine years; one-fifteenth in ten years; one-fifteenth in eleven years; one-fifteenth in twelve years; one-fifteenth in thirteen years; and one-fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedule be filed by the City Clerk with the City Treasurer and with the County Treasurer and the County Clerk of Wayne County, as provided by law.

PASSED AND APPROVED this 2nd day of April, 2019.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2019-21

**A RESOLUTION APPROVING THE PRELIMINARY PLAT FOR THE
“SOUTHEAST ADDITION” OF THE CITY OF WAYNE, WAYNE COUNTY,
NEBRASKA.**

WHEREAS, the Planning Commission, upon review of the Preliminary Plat of the
“Southeast Addition” of the City of Wayne, Wayne County, Nebraska, legally described as:

Legal Description:

on April 1, 2019, recommended approval thereof, based upon the following “Findings of Fact:”

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of
Wayne, Nebraska, that the Preliminary Plat of the “Southeast Addition” of the City of Wayne,
Wayne County, Nebraska, be approved subject to the recommendations of the Planning
Commission and the foregoing “Findings of Fact.”

PASSED AND APPROVED this 2nd day of April, 2019.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

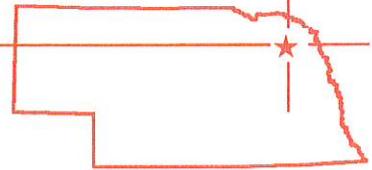
City Clerk

City of Wayne

306 Pearl • P.O. Box 8
Wayne, Nebraska 68787

(402) 375-1733
Fax (402) 375-1619

Incorporated - February 2, 1884



The City of Wayne has suffered from a storm system that started on March 12, 2019 causing severe damage to public and private property and endangerment of health and safety of the citizens of the City of Wayne within the disaster area.

Therefore, the Mayor has declared a state of emergency authorized under Nebraska State Statute R.R.S. 81-829.50 on behalf of the City of Wayne, and will execute for and on behalf of the City of Wayne, the expenditure of emergency funds from all available sources, the invoking of mutual aid agreements, and the applying to the State of Nebraska for assistance from the Governor's Emergency Fund and any other resources he deems necessary in the fulfillment of his duties.

A handwritten signature in blue ink that reads "Cale Giese".

Cale Giese, Mayor
City of Wayne

WITNESS my hand and the seal of my office

this 14th day of March, 2019.

A handwritten signature in blue ink that reads "Betty A. M. Giese".

City Clerk

3-14-19
Date



[Back to Top](#)

RESOLUTION NO. 2019-22

A RESOLUTION APPROVING AGREEMENT WITH TOM HANSEN, CERTIFIED PUBLIC ACCOUNTANT, TO COMPILE FINANCIAL INFORMATION REGARDING DAMAGE CAUSED BY FLOODING IN MARCH, 2019.

WHEREAS, the Wayne City Council is desirous of entering into an agreement with Tom Hansen, Certified Public Accountant, for professional accounting services to compile financial information regarding damage caused by flooding in March, 2019; and

WHEREAS, a proposal has been requested and received from Tom Hansen, Certified Public Accountant, to provide said accounting services; and

WHEREAS, the fee for said accounting services will be \$80.00 per hour, plus out-of-pocket expenses; and

WHEREAS, staff recommendation is to accept the proposal of Tom Hansen, Certified Public Accountant, for professional accounting services to compile financial information regarding damage caused by flooding in March, 2019.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wayne, Nebraska, that the agreement with Tom Hansen, Certified Public Accountant, for professional accounting services to compile financial information regarding damage caused by flooding in March, 2019, be accepted as recommended, and the Mayor be and he hereby is hereby authorized to execute the agreement for said services on behalf of the City.

PASSED AND APPROVED this 2nd day of April, 2019.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

TOM HANSEN
Certified Public Accountant

305 Main Street
Wayne, NE 68787
Telephone (402) 833-5417
Fax (402) 833-5418

City of Wayne
Wayne, Nebraska

I agree to provide accounting services for City of Wayne, Nebraska to compile financial information regarding damage caused by the flooding in March 2019. It is your responsibility to provide me with the necessary information to complete this engagement.

Fees for my accounting services will be based upon the amount of time required at a rate of \$80 per hour plus out-of-pocket expenses.

Sincerely,
Tom Hansen
Certified Public Accountant

RESPONSE:

This letter correctly sets forth the understanding of the City of Wayne, Nebraska.

Officer signature: _____

Title: _____

Date: _____