

(Amended: 7/19/2021)

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
July 20, 2021**

1. [Call the Meeting to Order – 5:30 p.m.](#)

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Community Room at the Wayne Community Activity Center as well as on the City of Wayne website at cityofwayne.org/8/Government.

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.

2. [Introduction of new Police Officer Employees – Megan Mandeville and Devan Henschke](#)
3. [Approval of Minutes – July 6, 2021](#)
4. [Approval of Claims](#)
5. **[Action on a request to approve a Fireworks Display for Wayne State College after their "Family Day Football Game" on Saturday, September 18, 2021 -- Mike Powicki, Director of Athletics](#)**
6. [Action on a request by Grace Lutheran Church to block off the one block of 10th Street \(Main Street to Logan Street\) along the Willow Bowl for a Sunday School Rally Day festival on Sunday, August 15, 2021, from 8:00 a.m. to 1:00 p.m. — Brian Kesting](#)

Background: This has been an annual request by the Grace Lutheran Church. Approval by the Council is required for a person or entity to temporarily close a street for an event. They will provide Betty with the necessary Certificate of Liability Insurance showing proof of \$1,000,000 liability coverage and naming the City as an additional insured, and assure traffic control measures are provided for safety purposes.

7. [Action on a request to close Windom Street between 3rd and 4th Streets on July 23rd through July 28th for the District Baseball Tournament — Seth Liston](#)
8. [Update from the “Stool to Cool” Taskforce — Jason Karsky, Chair](#)
9. [Discussion and possible action regarding staff direction on roof issues at the Community Activity Center](#)

Background: There has been intermittent leaking from the CAC roof (over the gym space) for a few years, sometimes from storms, gentle rains, and even snow melt. It is a pitched roof, so many of us are baffled by the issue. Multiple contractors and staff members have been on the roof and tried different things to stop the leaking. It has gotten worse, not better. It would be nice to incorporate a permanent “fix” if the City expands the CAC space, but staff does not feel it can wait that long as the floor is starting to be affected by the moisture. Staff would like Council to consider a spray method to seal the roof. The north electrical building on Pearl Street has this product on its roof and has held well for the last 5-6 years.

10. [Budget Work Session](#)
11. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
July 6, 2021**

The Wayne City Council met in regular session at City Hall on July 6, 2021, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order with the following in attendance: Councilmembers Terri Buck, Yasuko Taoka, Chris Woehler, Jason Karsky, and Matt Eischeid; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Councilmembers Dwaine Spieker, Nick Muir and Jill Brodersen.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on June 24, 2021, 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.

Mayor Giese advised the public that a copy of the Open Meetings Act was located on the southwest wall of the Council Chambers, as well as on the City of Wayne website at cityofwayne.org/8/Government, 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.

Councilmember Buck made a motion, which was seconded by Councilmember Woehler, to approve the minutes of the meetings of June 15, 2021, and June 29, 2021, and to waive the readings thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ACE HARDWARE & HOME, SU, 464.06; ACES, SE, 956.14; AMAZON, SU, 1219.15; AMERITAS, SE, 91.43; AMERITAS, SE, 190.94; AMERITAS, SE, 2732.96; AMERITAS, SE, 72.00; APPEARA, SE, 44.40; BAUER UNDERGROUND, SE, 65438.93; BEBEE, TIMOTHY J. & LESLIE A, RE, 3307.12; BENSCOTER, LOUIS, RE, 1198.59; BIG RIVERS ELECTRIC CORPORATION, SE, 109433.60; BLUE CROSS BLUE SHIELD, SE, 47804.08; BOMGAARS, SU, 1667.03; BSN SPORTS, SU, 208.95; CARROLL DISTRIBUTING, SU, 650.24; CENTURYLINK, SE, 426.69; CITIZENS STATE BANK, RE, 5777.45; CITY EMPLOYEE, RE, 952.84; CITY EMPLOYEE,

RE, 478.50; CITY EMPLOYEE, RE, 726.53; CITY EMPLOYEE, RE, 840.88; CITY OF WAYNE, PY, 95453.52; CITY OF WAYNE, RE, 715.48; CONTRERAS, SHERRY, RE, 500.00; CORE & MAIN, SU, 735.18; CUMMINS CENTRAL POWER, SE, 1875.50; DAS STATE ACCTG-CENTRAL FINANCE, SE, 509.04; DAVE'S DRY CLEANING, SE, 54.00; DEARBORN LIFE INSURANCE COMPANY, SE, 103.20; DEMCO, SU 1338.72; DITCH WITCH UNDERCON, SU, 364.43; DUTTON-LAINSON, SU, 7648.40; EAKES OFFICE PLUS, SE, 408.45; ED M. FELD EQUIPMENT, SU, 1917.24; FAITH REGIONAL PHYSICIAN SERV, SE, 199.00; FIRST CONCORD GROUP, SE, 3467.88; FLOOR MAINTENANCE, SU, 798.48; FOURTH GENERATION FAMILY, RE, 14735.24; FREDRICKSON OIL, SE, 16.00; GERHOLD CONCRETE, SU, 3744.01; GOTTULA, ALAN, RE, 88.58; GROSSENBURG IMPLEMENT, SE, 108.69; HAWKINS, SU, 2074.32; ICMA, SE, 923.11; ICMA, SE, 1446.86; ICMA, SE, 8394.12; ICMA, SE, 159.20; ICMA, SE, 145.28; ICMA, SE, 366.40; ICMA, SE, 124.70; ICMA, SE, 372.47; ICMA, SE, 147.00; ICMA, SE, 112.52; IRS, TX, 51.53; IRS, TX, 10.66; IRS, TX, 45.54; IRS, TX, 16051.72; IRS, TX, 11422.40; IRS, TX, 3754.00; JACK'S UNIFORMS, SU, 870.00; JENSEN, MATT, RE, 48.14; JEO CONSULTING GROUP, SE, 33838.60; JOHNSON'S PLUMBING & HEATING, SE, 191.00; JORGENSEN, KEN, RE, 2796.91; KTCH, SE, 675.00; LUTT, STEVE, RE, 250.00; MACQUEEN EQUIPMENT, SU, -271.41; MACQUEEN EQUIPMENT, SE, 2448.62; MATHESON-LINWELD, SU, 35.06; MICRO FOCUS (US), SE, 2821.27; MILO MEYER CONSTRUCTION, SE, 7612.50; NATIONAL INDUSTRIAL & SAFETY SUPPLY, SU, 143.64; NATP, FE, 95.00; NE DEPT OF REVENUE, TX, 5002.26; NE DEPT OF REVENUE, TX, 7.22; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 1283.00; NE RURAL WATER, FE, 300.00; NEBRASKA JOURNAL LEADER, SE, 54.96; NORTHEAST POWER, SE, 13882.96; NWRA, FE, 105.00; O'REILLY AUTOMOTIVE STORES, SU, 127.33; PETERSON, CARTER, RE, 1503.22; POLLARD PUMPING, SE, 520.00; PSYCHOLOGICAL RESOURCES, SE, 135.00; QUALITY FOOD CENTER, SU, 10.42; RAULSTON, JUSTIN, RE, 500.00; REEG, BETTY S. Revocable Trust, RE, 3006.47; RICK'S RADIATOR & HEATER REPAIR, SU, 825.00; ROTARY CLUB OF WAYNE, FE, 160.00; SCHULTZ, EVERETT, RE, 500.00; SEBADE CONSTRUCTION, RE, 1000.00; SEILER INSTRUMENT & MFG, SU, 1200.00; STADIUM SPORTING GOODS, SU, 49.00; STAPLES, SU, 484.08; STATE FIRE MARSHAL TRAINING DIVISION, FE, 300.00; STATE NEBRASKA BANK & TRUST, RE, 350824.24; STRAIGHT, RICHARD, RE, 200.00; TENTINGER, CRAIG, RE, 500.00; TITAN MACHINERY, SU, 65.65; TOMPKINS, RODNEY R. Irrevocable Trust, RE, 3006.48; UTILITIES SECTION, FE, 650.00; UTILITIES SECTION, FE, 3990.00; WAYNE AREA ECONOMIC DEVELOPMENT, FE, 1000.00; WAYNE AUTO PARTS, SU, 279.44; WAYNE HERALD, SE, 103.00; WAYNE HERALD, SE, 907.20; WESCO, SU, 1981.64; WINNING FINISH, SE, 225.00; WINNING FINISH, SE, 210.00; WINSUPPLY NORFOLK, SU, 27.38; WISNER WEST, SU, 44.89; ZILA, BRIAN, RE, 500.00; ALL HOURS TOWING, SE, 225.00; AMERICAN BROADBAND, SE, 2520.91; AMERICAN LIBRARY ASSOC, FE, 225.00; AMERITAS, SE, 72.00; AMERITAS, SE, 158.54; AMERITAS, SE, 102.32; AMERITAS, SE, 2824.70; APPEARA, SU, 51.09; APPEARA, SE, 94.12; APX, FE, 56.38; ARCADIAN MARKSMANSHIP CLUB, FE, 100.00; ARC-HEALTH & SAFETY, SE, 32.00; ARNIE'S FORD, SU, 91.18; ASPEN EQUIPMENT, SU, 479.52; BATTERY SOLUTIONS, SU, 329.85; BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY, SU, 1267.92; BINSWANGER GLASS, SU, 8143.03; BLACK HILLS ENERGY, SE, 111.85; BORDER STATES INDUSTRIES, SU, 442.70; BRINK, MARLON, RE, 100.00; BSN SPORTS, SU, 110.00; CITY EMPLOYEE, RE, 384.80; CITY EMPLOYEE, RE, 1924.00; CITY EMPLOYEE, RE, 55.00; CITY EMPLOYEE, RE, 2960.26; CITY OF WAYNE, PY, 95067.27; CLAUSSEN, HEATHER, SE, 805.00; EAKES OFFICE PLUS, SE, 2398.43; GALE/CENGAGE LEARNING, SU, 163.64; GLOBAL PAYMENTS INTEGRATED, SE, 662.01; GLOVER PAINTING, SE, 10770.00; GROSS, KRISTI, RE, 150.00; HILAND DAIRY, SE, 243.68; HOMETOWN LEASING, SE, 436.02; ICMA, SE, 8336.48; ICMA, SE, 145.28; ICMA, SE, 373.25; ICMA, SE, 159.20; ICMA, SE, 1446.86; ICMA, SE, 112.52; ICMA, SE, 147.00; ICMA, SE, 126.26; ICMA, SE, 366.40; INTERSTATE BATTERY SYSTEM, SU, 253.90; IRS, TX, 16036.88; IRS, TX, 11171.77; IRS, TX, 3750.64; JEO CONSULTING GROUP, SE, 1000.00; KASEYA US, SU, 7613.97; LINCOLN WINWATER WORKS, SU, 1256.10; LITE-FORM TECHNOLOGIES, SU, 516.00; MAIN STREET GARAGE, SE, 98.56; MARCO, SE, 175.92;

MERCHANT SERVICES, SE, 1160.42; MERCHANT SERVICES, SE, 37.98; MERCHANT SERVICES, SE, 3108.97; MIDLAND TELECOM, SU, 4536.00; MIDWEST TAPE, SU, 22.49; MILLER LAW, SE, 5416.67; NATL LEAGUE OF CITIES, FE, 1172.00; NE DEPT OF REVENUE, TX, 4895.60; NORTHEAST NE INS AGENCY, SE, 93312.67; NORTHEAST POWER, SE, 8283.00; OCC BUILDERS, RE, 1000.00; OLSSON ASSOCIATES, SE, 3067.50; ONE CALL CONCEPTS, SE, 167.67; OSTEN, ANNA, SE, 35.00; PAC N SAVE, SU, 744.55; QHA CLEANING, SE, 1375.00; QUALITY FOOD CENTER, SU, 10.85; RIDING, MOLLY, RE, 50.00; STATE NEBRASKA BANK & TRUST, SE, 73.20; STATE NEBRASKA BANK-PETTY CASH, RE, 105.49; THE RETROFIT COMPANIES, SE, 131.00; VIAERO, SE, 67.32; WASTE CONNECTIONS, SE, 261.25; WAED, SE, 8592.41; WAPA, SE, 19961.16; WINNING FINISH, SE, 165.00; WISNER WEST, SU, 147.19; ZIMCO SUPPLY, SU, 90.00

Councilmember Eischeid made a motion, which was seconded by Councilmember Woehler, to approve the claims. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

BJ Woehler who resides at 902 Bressler Court was present requesting Council consideration for a waiver of the sidewalk requirement at said address. His reasons were as follows:

- A cul de sac has no destination;
- The sidewalks in Western Ridge do not connect to the city system, which he stated he was promised several times in the past; and
- Snow

Mr. Woehler would not be upset if the Council told him to pour a sidewalk, but he would like the Council then to start enforcing sidewalks, not only in his subdivision, but across the entire community.

It was noted sidewalks and possibly reinstating sidewalk improvement districts were discussed at the Council Retreat a week ago.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Woehler, to deny the request of BJ Woehler who resides at 902 Bressler Court for a waiver of the sidewalk requirement at said address. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Dustin Soden was present requesting Council consideration to close 5th Street, from Main Street to Pearl Street, for a “Burn-Out Competition” during Cruise Night or Chicken Days. He explained what a “Burn-Out Competition” was and the amount of smoke and noise that would take place during the event.

He advised the Council that he has talked with Northeast Nebraska Insurance Agency regarding liability insurance coverage. To do an event would cost around \$1,000 to \$1,500 for the policy. He noted he pays for the advertising, etc., out of his own pocket, and the additional cost for liability insurance coverage would be a lot for him to spend for this event.

Mayor Giese asked if this was something that could fall under the WAED office's policy. Luke Virgil, Director of WAED, was present and stated this would have to go before their board for discussion and approval.

Councilmember Eischeid stated he thinks Cruise Night has been great for the City. But, from a law enforcement side, we are allowing people to knowingly break the law on our city streets, and that is the only concern he has. If this was on private property, that would be ideal. He likes the idea of the event, but is just not crazy about having it on a city street.

Discussion took place on whether or not there was a better place on Main Street for the event to be held. A suggestion was the former Riley's parking lot.

After discussion, Councilmember Karsky made a motion, which was seconded by Councilmember Eischeid, approving the request of Dustin Soden for a "Burn-Out Competition" at the former Riley's parking lot on Main Street during Cruise Night on both August 20th and September 17th. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Pam Adams and Emily Anderson, representing American Broadband (ABB), were present to review the proposed updated agreement with the City on leasing dark fiber. Ms. Adams stated back in 2014, the City of Wayne entered into an agreement with ABB to lease dark fiber. They would like to continue to extend the lease on the fiber strands, as well as any future fiber strands that Wayne would add at no cost, for a 5-year term. They would do the same type of agreement with Wayne Area Economic Development.

Councilmember Eischeid introduced Resolution 2021-32, and moved for its approval; Councilmember Buck seconded.

RESOLUTION NO. 2021-32

A RESOLUTION APPROVING MASTER SERVICES AGREEMENT BETWEEN THE CITY OF WAYNE (CITY) AND HUNTEL.NET, INC., D/B/A AMERICAN BROADBAND NEBRASKA COMMUNICATIONS, INC., (ABB) TO PROVIDE SERVICES TO CITY OFFICES AND FACILITIES.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

The following Resolution would accept the work on the “Greenwood Cemetery – West Driveway Project” and authorize final payment to TR Harris Construction, Inc., in the amount of \$75,350.

Joel Hansen, Street & Planning Director, stated the only thing left to do on this project is the seeding, and that was not part of the contract with TR Harris Construction.

Councilmember Eischeid introduced Resolution 2021-33, and moved for its approval; Councilmember Yasuko seconded.

RESOLUTION NO. 2021-33

A RESOLUTION ACCEPTING WORK ON THE “GREENWOOD CEMETERY – WEST DRIVEWAY PROJECT” AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$75,350.00 TO TR HARRIS CONSTRUCTION, INC.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Administrator Blecke stated the following Resolution would approve an “Addendum to Agreement with the Wayne Country and Golf Club” to provide water to the golf course from Well No. 6 (located on West 21st Street) instead of Well No. 7. The original agreement from 1994 states that the City will provide water through Well No. 7 to the golf course. Both wells have been shut down due to some issues with either high nitrates and/or high selenium. If the City could pump Well No. 6 this summer for irrigation, maybe the issues with Well No. 7 would be cleared up and it could be brought back on line next year. WCC would pay for the electricity and would pay to have their own variable frequency drive put

on to communicate with their system. Again, this agreement would allow the golf course to use Well No. 6, which is completely disconnected from the City's system.

Mayor Giese suggested revisiting the 1994 agreement with the WCC and then preparing a new one for consideration.

Councilmember Woehler introduced Resolution No. 2021-34 and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2021-34

A RESOLUTION APPROVING ADDENDUM TO AGREEMENT BETWEEN THE CITY OF WAYNE AND THE WAYNE COUNTRY AND GOLF CLUB.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Mytzy Rodriguez-Kufner, Executive Director of Wayne Community Housing Development Corporation (WCHDC), was present to advise the Council that she is making a CDBG application for owner-occupied rehabilitation funds. The amount of the grant is for \$250,000, and there is no match. The Mayor needs to sign a form, as chief elected official of the City, to be attached to the grant application. WCHDC will manage the grant.

Councilmember Eischeid introduced Resolution No. 2021-35 and moved for its approval; Councilmember Woehler seconded.

RESOLUTION NO. 2021-35

A RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT OWNER OCCUPIED REHABILITATION (CDBG-OOR) FUNDS.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Administrator Blecke stated the following Resolution would approve a Memorandum of Understanding with Wayne Area Economic Development regarding "Public Art."

Luke Virgil, Director of Wayne Area Economic Development, was present and stated this is more of a formality to make sure there is a paper trail for the auditors as to why \$10,000 worth of public funds will be flowing to the Chamber organization so that it can pay the artists. They have expended the \$10,000 out of their general fund to pay the artists. Mr. Virgil is working with Caroline Albrecht on brochures for this project and also with Randy Pedersen and Maria Whittler on plaques for each sculpture.

Councilmember Yasuko introduced Resolution No. 2021-36 and moved for its approval; Councilmember Buck seconded.

RESOLUTION NO. 2021-36

A RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND WAYNE AREA ECONOMIC DEVELOPMENT (WAED) REGARDING PUBLIC ART.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, setting the budget work sessions for Tuesday, July 20th and Tuesday, August 3rd, during the regular Council meetings. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Spieker, Muir and Brodersen who were absent, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:49 p.m.



Vendor	Payable Description	Payment Total
ACE HARDWARE & HOME	BATTERIES/TOOLS/WEED KILLER/FASTENERS	742.07
ALL HOURS TOWING LLC	TOWING CHARGES	225.00
APPEARA	LINEN & MAT SERVICE	181.20
BAKER & TAYLOR BOOKS	BOOKS	684.57
BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY	PLAYGROUND MULCH	1,560.00
BROWN SUPPLY CO	SCREWS	167.00
CARHART LUMBER COMPANY	WOOD/TOOLS/BATTERIES/FASTENERS	369.12
CARLSON WEST PVONDRA ARCHITECTS	CCCCFF PLANNING GRANT	2,019.87
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	3,880.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	1,530.50
CITY EMPLOYEE	VISION REIMBURSEMENT	576.40
CITY EMPLOYEE	VISION REIMBURSEMENT	28.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	553.58
CITY OF WAYNE	UTILITY REFUNDS	375.42
CLAUSSEN & SONS IRRIG.	SPRINKLER REPAIR-SNOW REMOVAL	83.90
CLAUSSEN, HEIDI	CHICKEN DAYS BASKETBALL TOURNAMENT REFUND	30.00
COIT CLEANING AND RESTORATION	STAGE DRAPES CLEANING	3,200.00
COLONIAL RESEARCH	LIME BE GONE	125.62
COPY WRITE PUBLISHING	OFFICE SUPPLIES/SHIPPING CHARGES	514.55
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	11,676.57
COUNTRY NURSERY INC	PAVERS REPAIRED	2,797.00
CREATIVE SITES LLC	PLAYGROUND EQUIPMENT	32,869.00
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	61.04
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	54.00
DITCH WITCH UNDERCON	CONNECTOR	9.56
DUTTON-LAINSON COMPANY	CABLE SPLICE KIT	198.50
EASYPERMIT POSTAGE	POSTAGE ON UTILITY BILLS	876.64
ECHO GROUP INC JESCO	SWITCH	123.14
EMPLOYERS MUTUAL CASUALTY CO	WORK COMP	500.00
ENVIRONMENTAL ANALYSIS SOUTH, INC.	WASTEWATER WET/MINNOW TESTING	630.00
FAITH REGIONAL PHYSICIAN SERV.	RANDOM TESTING	444.00
FERNANDEZ-HODGE, JULIAN	CHICKEN DAYS SOFTBALL SCOREKEEPER	54.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	1,123.15
GENERAL TRAFFIC CONTROLS, INC.	TRAFFIC SIGNAL EQUIPMENT	142.28
GERHOLD CONCRETE CO INC.	FILL SAND	51.04
GERHOLD CONCRETE CO INC.	CONCRETE	4,307.37
GROSSENBURG IMPLEMENT INC	FILTER ELEMENTS	72.51
HAWKINS, INC	CHLORINE	1,317.59
HEWLETT PACKARD ENTERPRISE CO	HARDWARE/SOFTWARE SUPPORT	4,308.46
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	203.74
HOFF, AARON	CHICKEN DAYS BASKETBALL TOURNAMENT REFUND	30.00

Vendor	Payable Description	Payment Total
HYDRO OPTIMIZATION	REMOTE SERVICE/MODEM	232.49
INGRAM LIBRARY SERVICES	BOOKS	732.85
INNOVATIVE PROTECTIVES	WINDOW CURTAIN	150.00
INTERSTATE ALL BATTERY	BATTERIES	38.52
IOWA PUMP WORKS, INC.	LIFT STATION 4 PUMP	5,376.00
ISLAND SPRINKLER SUPPLY CO	IRRIGATION SUPPLIES	384.55
ITRON	HARDWARE/SOFTWARE MAINTENANCE	3,398.70
J.H. HESPE CO, INC	BUILDING PERMIT DEPOSIT REFUND	500.00
JACK'S UNIFORMS	POLICE UNIFORM	1,041.18
JENSEN, JESSI	SWIM LESSON REFUND	70.00
JOHN'S WELDING AND TOOL LLC	WELD ON BOOM TRUCK	190.00
KLUTE TRUCK EQUIPMENT	FLATBED INSTALLED ON TRUCK	8,400.00
KRUSE, BROOKLYN	CHICKEN DAYS SOFTBALL SCOREKEEPER	63.00
KTCH AM/FM RADIO	RADIO ADS	150.00
L.G. EVERIST	CRUSHED ROCK	171.37
LAMP, MACKENZIE	ART CAMP COORDINATOR	900.00
LAWLER FIXTURE CO, INC.	WALK IN FREEZER REPAIRS	316.75
LOVE SIGNS	BUILDING PERMIT DEPOSIT REFUND	500.00
LUTT OIL	GASOLINE	6,997.27
MACQUEEN EQUIPMENT	MAIN BROOM COVER	128.32
MAERTINS, KEN	CHICKEN DAYS SOFTBALL UMPIRE	120.00
MAERTINS, KEN	CHICKEN DAYS SOFTBALL UMPIRE	60.00
MATHESON-LINWELD	OXYGEN	34.25
MIDWEST ALARM SERVICES	FIRE ALARM/INSPECTION	379.75
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	351.50
MUNICIPAL SUPPLY INC	IRRIGATION METER/HOSE	2,957.32
NDEE-FISCAL SERVICES	2020 AIR EMISSIONS FEE	77.00
NE DEPT OF ECONOMIC DEVELOPMENT	LOAN PAYOFF	25,000.00
NE DEPT OF REVENUE-CHARITABLE GAME DIVISION	KENO LOTTERY TAX	1,557.00
NE LIBRARY ASSOC	MEMBERSHIP FEE	40.00
NE POWER REVIEW BOARD	2020 POWER ASSESSMENT	991.88
NEBRASKA JOURNAL LEADER	POOL ADVERTISING	56.16
NEBRASKA PUBLIC POWER DIST	ELECTRICITY	38,362.82
NIEMAN, JEREMIAH	CHICKEN DAYS SOFTBALL TOURNAMENT 1ST PLACE	250.00
NO SWETT FENCING	GATE AND NET REPAIR-HANK OVERIN/SB COMPLEX	4,165.00
NORDBY FENCING LLC	GATE FOR TRAIL	365.00
NORTHEAST TIRE SERVICE	TIRE REPAIR	20.00
OCC BUILDERS LLC	POWER PLANT OFFICE REBUILD	73,107.00
O'REILLY AUTOMOTIVE STORES, INC.	BRAKE ROTOR/FILTERS/OIL/FLOOR MATS	298.66
PIERSANTI, JOSH	TREE INCENTIVE	85.75
PLUNKETT'S PEST CONTROL	PEST CONTROL	97.34
PREMIER BIOTECH, INC.	RANDOM DRUG TESTING	153.54
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
QUALITY 1 GRAPHIC	CEMETERY SIGNS/TRAIL DETOUR SIGNS	140.00
QUALITY FOOD CENTER	SENIOR NOON MEAL SUPPLIES	200.04
ROBERT WOehler & SONS	WATER LINE REPAIR	3,162.50

Vendor	Payable Description	Payment Total
RODRIGUEZ, NANCY	INTERPRETER	8.75
SANDRY FIRE SUPPLY LLC	GAS METER CALIBRATION	116.27
SARGENT DRILLING	VFD'S/WELL 9 AIR RELEASE	6,256.47
SCHULZ, ASHLEIGH	ART CAMP REFUND	25.00
SCHULZ, JASON	BUILDING PERMIT DEPOSIT REFUND	250.00
SCHULZ, TRUDY	CHICKEN DAYS BASKETBALL TOURNAMENT REFUND	30.00
SEBADE HOUSING LLC	TIF PRINCIPAL/INTEREST	7,615.04
SOUTHERN CARLSON INC.	PUMP SET HEADS	230.01
STAPLES, INC	OFFICE SUPPLIES	555.61
SUDBECK, LIZ	DOUBLE CHARGE ON CREDIT CARD	211.00
TAYLOR, KYLE	CHICKEN DAYS SOFTBALL TOURNAMENT 2ND PLACE	100.00
THOMPSON	DOOR REPAIR	300.00
TJADEN, JOE	CHICKEN DAYS SOFTBALL UMPIRE	210.00
TOTAL GRAPHICS	SHIRTS	1,142.57
TR HARRIS CONSTRUCTION INC	GREENWOOD CEMETERY	75,350.00
US BANK	TOOLS/TECH SUPPLIES/STRAINER/DOOR CONTROL	8,595.90
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	2,173.29
UTILITY EQUIPMENT CO	END CAP/COUPLINGS/FITTINGS	1,005.72
VAN DIEST SUPPLY	TRIMEC WEED CONTROL	367.25
VAN DIEST SUPPLY	TRIMEC WEED CONTROL	225.75
VERIZON WIRELESS SERVICES LLC	CELL PHONES	536.22
WASTE CONNECTIONS	SANITATION BILLING	-261.25
WAYNE AREA ECONOMIC DEVELOPMENT	SCULPTURE WALK STIPENDS	10,000.00
WAYNE COUNTY CLERK	FILING FEES	76.00
WAYNE HERALD	ADS	287.50
WAYNE HERALD	ADS AND NOTICES	516.65
WAYNE HERALD	ADS	45.00
WAYNE HERALD	ADS	190.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	123.00
WESCO DISTRIBUTION INC	SPLICE CLEANER/BULBS	334.05
WILLIAMS FORM ENGINEERS	BUILDING PERMIT DEPOSIT REFUND	100.00
WINNER'S CIRCLE	MEDAL/RIBBON	268.00
WISNER WEST	FD GASOLINE	179.07
ZACH HEATING & COOLING	A/C SERVICE CALL	100.00
	Grand Total:	378,732.77

Betty McGuire - Re: Request to Close 10th Street for Grace Lutheran Church

From: Brian Kesting
To: Betty McGuire
Date: 7/1/2021 3:54 PM
Subject: Re: Request to Close 10th Street for Grace Lutheran Church

Betty,

I am making the annual request on behalf of Grace Lutheran Church to place on a future agenda to close the one block stretch of 10th Street (Main to Logan) on Sunday, August 15, 2021 from 8 am to 1 pm for Rally Day Sunday School/Church Service events.

Thank you,

Brian

>>> Betty McGuire 7/16/2019 3:52 PM >>>
You're welcome!

Betty A. McGuire
City Clerk
306 Pearl Street
Wayne, NE 68787
(402) 375-1733

>>> Brian Kesting 7/16/2019 3:51 PM >>>
Thanks

>>> Betty McGuire 07/16/2019 3:51 PM >>>
Brian -- this will be on the August 6th agenda.

Betty

Betty A. McGuire
City Clerk
306 Pearl Street
Wayne, NE 68787
(402) 375-1733

>>> Brian Kesting 7/16/2019 3:34 PM >>>
Betty,