

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
September 20, 2022**

1. [Call the Meeting to Order – 5:30 p.m.](#)
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 southwest wall of the Council Chambers as well as on the City of Wayne website.

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 – September 6, 2022](#)
4. [Approval of Claims](#)
5. [Action on the Wayne Volunteer Fire Department Application for Membership of Anaka Brasch — Phil Monahan, Fire Chief](#)
6. [Action on the Wayne Volunteer Fire Department Application for Membership of Travis Rasmussen — Phil Monahan, Fire Chief](#)
7. [Action on Liquor License Manager Application of Phillip M. Anderson for Gander Foods, LLC, d/b/a Godfather’s Pizza](#)
8. [Ordinance 2022-19: Authorizing the release and abandonment of the 14 foot utility easement located between Lots 3 and 4, Block 6, Vintage Hill 3rd Addition to the City of Wayne, Wayne County, Nebraska, excluding the rear 7’ of said easement – Nick Junck](#)

Background: Nick Junck has purchased two lots in the Vintage Hill 3rd Addition (map showing the lot locations is enclosed). He would like to eliminate the utility easement between the two lots to build on.

9. [Action on Contractor’s Application for Payment No. 2 \(Final\) in the amount of \\$3,508.62 to Kay Contracting, Inc., for the “2022 Golf Course Sanitary Sewer Extension Project” — Roger Protzman, JEO Consulting Group, Inc.](#)

Background: This is the final payment (release of the retainage) on this project.

10. [Action to approve Certificate of Substantial Completion on the “2022 Golf Course Sanitary Sewer Extension Replacement Project”](#)
11. [Action on Application for Payment No. 1 in the amount of \\$12,442.00 to OCC Builders, LLC, for the Freedom Park Trailhead Project — Jill Brodersen, Architect](#)

Background: This is for work completed and approved by the Project Architect.

12. [Action on Certificate of Payment No. 4 in the amount of \\$273,176.69 to Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvements Project” – Taylor Kube, Olsson](#)

Background: This is for work completed and approved by the Project Engineer.

13. [Action on the request to use the Freedom Park Trailhead parking lot on Lincoln Street and to close off a small portion of Lincoln Street up to W. 13th Street to host a Memorial Car Show on October 1, 2022, from 7:00 a.m. – 1:00 p.m. in honor of Bryan L. “Dink” Denklaue — Harrison P. Lane](#)

Background: Harrison has provided the \$1,000,000 liability insurance policy (Malachi, Inc., d/b/a Wildcat Lanes) for this event, naming the City as an additional insured.

14. [Public Hearing: Acquisition of Real Estate](#)

Parcel 1:

513 Main Street - Part of Lots 4 and 5, and all of Lots 6, 7, 8, and 9, and 16’ of the vacated alley, Block 5, North Addition to the City of Wayne, Wayne County, Nebraska (Ameritas Life Insurance Corporation Building)

Parcel 2:

517 Logan Street - Lots 1, 2, 3 and 8’ of the vacated alley, Block 6, North Addition to the City of Wayne, Wayne County, Nebraska (Ameritas Life Insurance Corporation Parking Lot) (Advertised Time: 5:30 p.m.)

Background: For a few years, the City has discussed different options for City Hall improvements. Do we stay where we are and make some incremental upgrades? Do we stay put and make significant improvements all at once (gut and remodel)? Or do we build new, either at our existing City Hall site or another site? Another option that has recently been considered is finding a property to be renovated into City Hall. The Ameritas building would be a renovation project. How much renovation is undetermined, but the building definitely has more usable square footage than the existing location. The properties (building and concrete parking lot on Logan Street) are listed with White Farmhouse Realty. Most of the Council and many staff members have looked at the property. The asking price is \$800,000.

15. [Action to authorize City Staff to negotiate the purchase of properties from Ameritas Life Insurance Corporation](#)
16. [Resolution 2022-60: Approving Task Order Amendment No. 4 with DGR Engineering for the “Northeast Substation Project”](#)

Background: In order for DGR to begin designing the substation, Paul Davis, Project Engineer, has prepared Task Order Amendment No. 4 that defines the scope of work. The initial scope is to prepare a substation electrical one-line diagram for the project, do site layout and orientation, develop a preliminary civil site drawing to determine how the new substation and potential generation additions will be accommodated within the site footprint, and give us a preliminary design memorandum to summarize the findings and recommendations, including updated opinions of probable cost. If Council would choose to do the generation, that task order can be added at a later time.

17. [Resolution 2022-61: Ratifying City of Wayne Goals](#)

Background: This Resolution ratifies the goals established in 2021 and shows those that have been accomplished. In addition, it includes the goals established in 2022. After each retreat, staff will bring a resolution forward ratifying previous goals and adding new ones.

18. [Resolution 2022-62: Rescinding Resolution 2021-40 previously approved on August 3, 2021, and amending the same to approve the specifications and authorize the purchase of a 2023 Chevrolet Tahoe through the State Bid System as per the bid proposal received from Arnie's Ford \(\\$47,933.00\)](#)

Background: On August 3, 2021, Council approved the purchase of a 2021 Chevrolet Tahoe to replace the 2006 Ford Expedition police vehicle. In August of 2022, the City was notified that GM had cancelled vehicle orders over a certain number and that our order got cancelled completely. State contracts were non-existent from late last year until late August of this year.

Another agency had ordered a 2023 Chevrolet Tahoe before us, and their order was accepted and is still scheduled to be built, but they rejected the vehicle due to the wait time. With the difficulty of getting police vehicles, Police Chief Chinn presented an amended purchase order to the City Administrator for this Chevrolet Tahoe with the adjusted State contract fleet price of \$47,933.00. The prior purchase order approved in August, 2021, was \$38,837.00.

While dealing with this, Police Chief Chinn was informed that Ford Motor Company had opened a new State contract the end of August 2022, and a second vehicle, a 2023 Ford Explorer PPU was spec'd and quoted to replace the Police Department's oldest Ford Taurus (2015). Police Chief Chinn was informed that Ford was closing their contract early due to the number of vehicle orders placed upon them. Police Chief Chinn needed to have a purchase order signed and in before September 9th to hopefully still get into their ordering system.

On September 8, 2022, he received the final specs/contract quote of \$44,929.00 and a purchase order was presented to the City Administrator due to having one day to react. Police Chief Chinn has received notice that the order was submitted and accepted. He is recommending Council approve the purchase of both vehicles. \$90,000.00 was budgeted in the 2022/23 budget year for two vehicles. No known timelines were given to receive either of these two vehicles.

19. [Resolution 2022-63: Approving the specifications and authorizing the purchase of a 2023 Ford Explorer through the State Bid System as per the bid proposal received from Arnie's Ford \(\\$44,929.00\)](#)

20. [Ordinance 2022-16: Amending Wayne Municipal Code, Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Sec. 78-132 Prohibited Parking; Southwest Quadrant of the City \(Third and final Reading\)](#)

21. [Ordinance 2022-17: Amending Wayne Municipal Code, Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Sec. 78-133 Restricted Parking 12:00 midnight to 5:00 a.m.; Southwest Quadrant of the City \(Third and Final Reading\)](#)

22. [Discussion on possible agreement with Wayne Community Schools on the future of the Community Activity Center land](#)

Background: Wayne Community Schools is looking to expand its facilities as student enrollment continues to increase. As the School Board and Administration do their due diligence in different options for expansion, they have asked the City about the future of the Community Activity Center (CAC) and its adjacent property. Logistically, is there a way to utilize our property better to allow the School to expand at a lower public cost? As we are both taxing entities, it makes sense that we try to work together (much like we did by placing an additional sales tax measure on the ballot last spring for CAC expansion/improvements) to accomplish what is best for the taxpayer while still providing the services that we are expected to provide.

23. [Update on the Bradley J. Woehler and Bradley F. Roberts vs City of Wayne litigation matter](#)
24. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
September 6, 2022**

The Wayne City Council met in regular session at City Hall on September 6, 2022, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Brittany Webber, Chris Woehler, Jason Karsky, Matt Eischeid and Jill Brodersen; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Councilmembers Brendon Pick, Terri Buck and Nick Muir.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. 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 Council Chambers, as well as on the City of Wayne website 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 Eischeid made a motion, which was seconded by Councilmember Brodersen, to approve the minutes of the meetings of August 16, 2022, and August 30, 2022, 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 Pick, Buck and Muir 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: AMAZON, SU, 1494.11; AMERITAS, SE, 161.94; AMERITAS, SE, 97.82; AMERITAS, SE, 72.00; AMERITAS, SE, 35.00; AMERITAS, SE, 3151.76; APPEARA, SE, 126.42; APPEARA, SE, 59.77; ARC-HEALTH & SAFETY, FE, 253.00; ARDENT LIGHTING GROUP, SU, 1218.50; BAKER & TAYLOR BOOKS, SU, 642.89; BERGERS CONSTRUCTION, RE, 500.00; BERNAL, GEORGINA, SE, 70.00; BIG RIVERS ELECTRIC CORPORATION, SE, 290088.95; BLACK HILLS ENERGY, SE, 354.90; BLUE CROSS BLUE SHIELD, SE, 48458.53; BOK FINANCIAL, RE, 189890.00; BOMGAARS, SU, 1570.08; CARHART LUMBER COMPANY, SU, 93.65; CENTURYLINK, SE, 401.12; CITY EMPLOYEE, RE, 468.50; CITY EMPLOYEE, RE, 105.20; CITY EMPLOYEE, RE, 790.22; CITY EMPLOYEE, RE, 175.00; CITY EMPLOYEE, RE, 1118.88; CITY EMPLOYEE, RE, 175.00; CITY OF WAYNE, PY, 102953.08; CITY OF WAYNE, RE, 3225.24; CITY OF WAYNE, RE, 790.22; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 17000.00; DANKO EMERGENCY EQUIPMENT, SE, 2000.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DEARBORN LIFE, SE, 96.32; DGR & ASSOCIATES, SE, 100.00; DUTTON-LAINSON COMPANY, SU, 379.63; DUTTON-LAINSON, SU, 1325.44; ED M. FELD EQUIPMENT, SE, 449.72; ELKINS PORTABLE RESTROOMS, SE, 560.00; ELLIS HOME SERVICES, SE, 235.00; EXHAUST PROS TOTAL CAR CARE, SE, 80.25; FASTENAL, SU, 51.00; FIRST CONCORD GROUP, FE, 3947.74; FLOOR MAINTENANCE, SU, 2506.47; FRIENDS OF THE LIBRARY, RE, 200.00; GALE/CENGAGE LEARNING, SU, 123.45; GERHOLD CONCRETE, SU, 364.49; GERHOLD CONCRETE, SU, 8026.98; GOTCHA COVERED OF SIOUXLAND, FE, 1179.44; GROSSENBURG IMPLEMENT, SU, 0.66; GROSSENBURG IMPLEMENT, SU, 27.54; HAWKINS, SU, 3304.47; HEIKES AUTOMOTIVE, SE, 130.00; HILAND DAIRY, SE, 181.63; HILAND DAIRY, SE, 254.60; HORIZON CONSTRUCTION, SE, 2071.00; ICMA, SE, 35.42; ICMA, SE, 339.92; ICMA, SE, 174.75; ICMA, SE, 113.73; ICMA, SE, 1443.86; ICMA, SE, 8600.14; ICMA, SE, 154.18; ICMA, SE, 132.14; ICMA, SE, 65.00; ICMA, SE, 119.12; ICMA, SE, 387.46; IRS, TX, 17006.42; IRS, TX, 3977.38; IRS, TX, 99.32; IRS, TX, 23.24; IRS, TX, 11693.21; JACK'S UNIFORMS, SU, 125.95; JEO CONSULTING GROUP, SE, 2023.75; JEO CONSULTING GROUP, FE, 521.31; JEO CONSULTING GROUP, SE, 5252.31; KAUP FORAGE & TURF, SU, 1710.00; KAY CONTRACTING, SE, 66663.70; KEPCO ENGRAVING, SU, 21.10; KNOX, SADIE, RE, 200.00; KOUATIL, ZAYNAB, SE, 150.00; LAMP, MACKENZIE, SE, 250.00; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 11046.00; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MICHAEL TODD & CO, SU, 511.31; MILLER LAW, SE, 5416.67; MUNICIPAL SUPPLY, SU, 4494.90; MURPHY TRACTOR & EQUIPMENT, SU, 1115.63; NE DEPT OF REVENUE, TX, 5101.35; NE DEPT OF REVENUE, TX, 4.52; NE HARVESTORE, SU, 361.65; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 876.00; NERC, SE, 930.77; NORTHEAST MACHINE & MANUFACTURING, SU, 1434.63; NORTHEAST NE INS AGENCY, SE, 5033.70; NORTHEAST POWER, SE, 18478.29; NORTHWEST ELECTRIC, FE, 35.00; NORTHWEST ELECTRIC, SU, 578.65; OLSSON, SE, 15780.52; ONE OFFICE SOLUTION, SU, 999.80; O'REILLY AUTOMOTIVE, SU, 413.66; O'REILLY AUTOMOTIVE, SU, 309.46; OVERDRIVE, SU, 29.99; POSTMASTER, SU, 999.68; QHA CLEANING, SE, 650.00; RASMUSSEN, TONI, RE, 25.00; RESCO, SU, 1122.95; ROBERT WOehler & SONS, SE, 127633.41; ROBERT WOehler & SONS, SE, 38221.31; SCHMITZ, CINDY, SE, 45.00; TOM'S BODY & PAINT SHOP, SU, 171.00; US BANK, SU, 7589.25; US FOODSERVICE, SU, 2866.73; UTILITIES SECTION, FE, 3230.00; UTILITY EQUIPMENT, SU, 63.13; VERA, CLAUDIA, RE, 200.00; VIAERO, SE, 67.36; WAED, SE, 8990.41; WAYNE VETERINARY CLINIC, SE, 84.00; WESCO, SU, 320.95; ZIMCO SUPPLY, SU, 2227.50; ZIMCO SUPPLY, SU, 1905.00; APPEARA, SE, 53.85; CITY EMPLOYEE, RE, 296.70; CITY OF WAYNE, RE, 951.90; CITY OF WAYNE, RE, 296.70; CLAUSSEN & SONS IRRIG, SE, 809.00; COTTONWOOD WIND PROJECT, SE, 11390.00; ECHO GROUP, SU, 94.44; FLOOR MAINTENANCE, SU, 145.31; GERHOLD CONCRETE, SU, 189.27; GLOBAL PAYMENTS INTEGRATED, SE, 770.01; GREAT DANE, RE, 500.00; HOMETOWN LEASING, SE, 436.02; KAUS, JENNIFER, RE, 20.00; MERCHANT SERVICES, SU, 5604.58; MERCHANT SERVICES, SU, 50.53; MERCHANT SERVICES, SU, 1324.09; NDEE-FISCAL SERVICES, FE, 500.00; NE MUNICIPAL CLERKS ASSOC, FE, 150.00; NPPD, SE, 7892.56; NORTHEAST POWER, SE, 8372.00; ONE CALL CONCEPTS, SE, 202.84; PREMIER BIOTECH, SE, 76.36; SKARSHAUG TESTING LAB, SE, 245.55; STANLEY STEEMER-CONCORD, SE, 1302.52; TITAN MACHINERY, SU, 231.72; TYLER

TECHNOLOGIES, SE, 32654.34; USA BLUE BOOK, SU, 1920.39; UTILITIES SECTION, FE, 850.00; WAPA, SE, 20283.44

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

Sandy Brown, representing the Wayne Green Team, was present to request Council consideration to allowing them to close the westbound traffic on 3rd Street between Pearl and Lincoln Streets and change it to two lanes of eastbound traffic, only, for the Electronic Recycling Event to be held on Saturday, September 24, 2022, from 7:00 a.m. to 10:30 a.m. In addition, she was requesting that parking be prohibited on 3rd Street between Pearl and Lincoln Streets beginning on Friday, September 23, 2022. She noted that this is the 9th year for this event.

Councilmember Brodersen made a motion, which was seconded by Councilmember Karsky, approving the request of the Wayne Green Team to close the westbound traffic on 3rd Street between Pearl and Lincoln Streets and change it to two lanes of eastbound traffic, only, for the Electronic Recycling Event to be held on Saturday, September 24, 2022, from 7:00 a.m. to 10:30 a.m. and that parking be prohibited on 3rd Street between Pearl and Lincoln Streets beginning on Friday, September 23, 2022. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Roger Protzman, representing JEO Consulting Group, Inc., the City's engineer on the "2022 Aquarius Tank Diffuser Replacement Project" updated the Council on the project. He presented Change Order No. 1 in the amount of \$19,002.75 to Philip Carkoski Construction and Trenching, Inc. This Change Order represents additional labor for repairs of media racks and weir replacement. In addition, it represents a one-month delay in the contract time (August 1st to September 1st).

Councilmember Brodersen made a motion, which was seconded by Councilmember Woehler, approving Change Order No. 1 in the amount of \$19,002.75 on behalf of Philip Carkoski Construction and

Trenching, Inc., for the “2022 Aquarius Tank Diffuser Replacement Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Mr. Protzman then presented Contractor’s Application for Payment No. 1 (Final) in the amount of \$408,722.75 to Philip Carkoski Construction and Trenching, Inc., for the “2022 Aquarius Tank Diffuser Replacement Project.”

Councilmember Eischeid made a motion, which was seconded by Councilmember Karsky, approving Certificate of Payment No. 1 (Final) for \$408,722.75 to Philip Carkoski Construction and Trenching, Inc., for the “2022 Aquarius Tank Diffuser Replacement Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving the Certificate of Substantial Completion on the “2022 Aquarius Tank Diffuser Replacement Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing on the land acquisition from Vakoc Construction Company (Final Touch Property). The legal descriptions are as follows:

- Lot 9, Block 29, Original Town of Wayne, Wayne County, Nebraska; and
- Tax Lot 57, Pt SW1/4NW1/4 Wayne Tracts, 18-26-4, Wayne County, Nebraska.

The purchase price is \$315,000. This gives the City an opportunity to relieve some stress at the Street Shop, as well as provide the Library a place to store their books. Batting cages could also be stored at this location, and it may also solve the transit problem.

Councilmember Woehler spoke against the purchase of this property.

Councilmembers Karsky and Eischeid spoke in favor of the purchase of this property.

City Clerk McGuire had not received any comments, either verbal or in writing, for or against this public hearing.

There being no further comments, Mayor Giese closed the public hearing.

Councilmember Eischeid introduced Resolution 2022-55, and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2022-55

A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM VAKOC CONSTRUCTION COMPANY - \$315,000.

Mayor Giese stated the motion, and the result of roll call being all Yeas (which includes the affirmative vote of Mayor Giese), with the exception of Councilmembers Pick, Buck and Muir who were absent and Councilmember Woehler who voted Nay, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing regarding the tax asking/property tax levy.

To support the proposed general operating and debt service budgets for the City and the Airport Authority, a total property tax levy of \$.419014 per hundred dollars of property value is included. The levy equates to a tax request of \$1,212,077.56. Last year's general tax levy was \$.413148 per hundred dollars of valuation; this year it is \$.384371, excluding the airport.

Beth Porter, Finance Director, was present to answer questions.

City Clerk McGuire had not received any comments for or against this public hearing.

There being no further comments, Mayor Giese closed the public hearing.

The following Resolution would approve the final property tax request of \$1,111,864.56. This Resolution does not include the airport levy.

Councilmember Brodersen introduced Resolution 2022-56, and moved for its approval; Councilmember Woehler seconded.

RESOLUTION NO. 2022-56

A RESOLUTION APPROVING FINAL PROPERTY TAX REQUEST FOR FY 2022-2023.

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

The base year started in 1998. The restricted funds are the property taxes, payments in lieu of property taxes, local option sales taxes, motor vehicle taxes, state aid, transfers of surpluses from any user fee, and any funds excluded from restricted funds for the prior year because they were budgeted for capital improvements, but which were not spent and are not expected to be spent for capital improvements. Cities are given the opportunity to increase the base limitation of the restricted funds budget by 1%. The State Auditor is also recommending that entities pass this 1% increase. This increases our base number we can use for our restricted fund revenues.

Councilmember Eischeid introduced Resolution No. 2022-57 and moved for its approval, Councilmember Brodersen seconded.

RESOLUTION NO. 2022-57

A RESOLUTION APPROVING THE ALLOWABLE 1% INCREASE IN BASE LIMITATION OF RESTRICTED FUNDS' BUDGET 2022-2023.

Mayor Giese stated the motion, and the result of roll call being all Yeas (which includes the affirmative vote of Mayor Giese), with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Councilmember Eischeid introduced Resolution 2022-58, and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2022-58

A RESOLUTION TO ADOPT THE 2022-2023 BUDGET FOR THE CITY OF WAYNE.

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

Councilmember Eischeid introduced Ordinance 2022-18, and moved for its approval; Councilmember Brodersen seconded.

ORDINANCE NO. 2022-18

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Giese stated the motion, and the result of roll call being all Yeas (which includes the affirmative vote of Mayor Giese), with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to suspend the statutory rules requiring ordinances to be read by title on three different days. Mayor Giese stated the motion, and the result of roll call being all Yeas (which includes the affirmative vote of Mayor Giese), with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to move for final approval of Ordinance No. 2022-18. Mayor Giese stated the motion, and the result of roll call being all Yeas (which includes the affirmative vote of Mayor Giese), with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried.

The following two ordinances will amend Wayne Municipal Code Sections 78-132 Prohibited Parking and 78-133 Restricted Parking 12:00 midnight to 5:00 a.m. on Chicago Street. This is in anticipation of Chicago Street opening up to have uniform enforcement when it is opened. This is the second reading for both.

Councilmember Brodersen introduced Ordinance No. 2022-16, and moved for approval of the second reading thereof; Councilmember Woehler seconded.

ORDINANCE NO. 2022-16

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-132 PROHIBITED PARKING; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried. The third and final reading will take place at the next meeting.

Joel Hansen, Street Superintendent, stated the following ordinance has been amended to include restricted parking on the west side of Lincoln Street from 1st Street to 5th Street.

Staff was directed to make contact with the property owners on Lincoln Street (1st to 5th Street) regarding this matter before the next meeting.

Councilmember Brodersen introduced Ordinance No. 2022-17, and moved for approval of the second reading thereof as amended; Councilmember Woehler seconded.

ORDINANCE NO. 2022-17

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-133 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried. The third and final reading will take place at the next meeting.

Mayor Giese reminded Council of the Chamber Coffee that will be held at the Library/Senior Center on Friday, September 16, 2022, at 10:00 a.m. for their 25th anniversary.

Mayor Giese stated the next item on the agenda is an update on the Bradley J. Woehler and Bradley F. Roberts vs. City of Wayne litigation matter.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to enter into executive/closed session for the purpose of protecting the public interest to discuss the Bradley J. Woehler and Bradley F. Roberts vs. City of Wayne litigation matter and to allow Administrator Blecke, Attorney Miller, and City Clerk McGuire, to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried, and executive/closed session began at 6:07 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the Bradley J. Wochler and Bradley F. Roberts vs. City of Wayne litigation matter.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Pick, Buck and Muir who were absent, the Mayor declared the motion carried, and open session resumed at 6:22 p.m.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:22 p.m.



Council Approved 9/6/22	Payable Description	Payment Total
PHILIP CARKOSKI CONSTRUCTION	AQUARIUS TANK DIFFUSER REPLACEMENT	408,722.75
Vendor	Payable Description	Payment Total
ACE HARDWARE & home	CANOPY/JANITORIAL SUPPLIES/HOSES/BATTERIES	1,049.24
ALL HOURS TOWING LLC	TOWING CHARGES	225.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	AMERITAS ROTH	161.94
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	94.18
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,965.42
APPEARA	LINEN & MAT SERVICE	59.41
APPEARA	CAC MAT SERVICE	54.72
ARNIE'S FORD INC	BLINKER SWITCH	130.76
BATTERY SOLUTIONS, LLC	BATTERY BUCKET	204.00
BEIERMANN ELECTRIC	BORING ON E 4TH	800.00
BENSCOTER INC	TIF INTEREST	2,150.51
BENSCOTER, LOUIS	TIF PRINCIPAL	4,298.10
BIG RIVERS ELECTRIC CORPORATION	ELECTRICITY	298,151.58
BINSWANGER GLASS	SB ANNOUNCER STAND GLASS REPLACEMENT	952.33
BORDER STATES INDUSTRIES, INC	ALUMINUM CONDUCTOR LUG	96.30
BORDER STATES INDUSTRIES, INC	MILBANK UNMETERED POWER SUPPLY	255.51
BSN SPORTS, INC	HELMETS	1,657.72
CITIZENS STATE BANK	TIF PRINCIPAL & INTEREST	11,569.59
CITIZENS STATE BANK	TIF PRINCIPAL & INTEREST	4,881.33
CITIZENS STATE BANK	TIF PRINCIPAL	5,292.44
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	105.88
CITY EMPLOYEE	VISION REIMBURSEMENT	148.60
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	125.58
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	145.32
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	64.18
CITY EMPLOYEE	VISION REIMBURSEMENT	125.20
CITY EMPLOYEE	VISION REIMBURSEMENT	200.00
CITY OF NORFOLK	911 REGION CONNECTIONS	536.39
CITY OF WAYNE	AP UNCLAIMED PROPERTY UNDER \$25 VOIDS	-44.10
CITY OF WAYNE	AP UNCLAIMED PROPERTY VOID	-100.00
CITY OF WAYNE	PAYROLL	90,585.01
CITY OF WAYNE	PAYROLL CHECK VOID 8/21/22 REISSUED	247.21
CITY OF WAYNE	UTILITY REFUND VOIDS- UNCLAIMED PROPERTY UNDER \$25	-154.90
CITY OF WAYNE	UTILITY REFUNDS VOIDED-UNCLAIMED PROPERTY	-2,328.17
CITY OF WAYNE	UTILITY REFUNDS	188.11
CITY OF WAYNE	WAED VISION REIMBURSEMENT	200.00
COMMUNITY REDEVELOPMENT AUTHORITY	LINE OF CREDIT DRAW	30,000.00
COPY WRITE PUBLISHING	SHIPPING CHARGES	276.61
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	124.72
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	54.00

DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	2,821.37
DEMCO INC	JACKET COVER/DVD CASES/LABEL/PROTECTORS	2,252.86
DITCH WITCH UNDERCON	FILTERS	366.43
DUTTON-LAINSON COMPANY	3 PHASE METER SOCKET LEVER BYPASS/ELECTRIC METERS	2,121.49
EAKES OFFICE PLUS	CAC COPY CHARGES	269.77
ECHO GROUP INC JESCO	ELECTRICAL TAPE/ELEMENT FUSES	442.64
ELKINS PORTABLE RESTROOMS, LLC	BOY SCOUT/RUBY FIELD PORTABLE RESTROOMS	512.50
EXHAUST PROS TOTAL CAR CARE	BALL JOINT REPAIRS	1,298.28
EXHAUST PROS TOTAL CAR CARE	WHEEL ALIGNMENT	90.28
FASTENAL CO	FLAT WASHERS	18.56
FASTWYRE BROADBAND	TELEPHONE CHARGES	1,576.67
FLOOR MAINTENANCE	JANITORIAL CART/SUPPLIES	649.76
GERHOLD CONCRETE CO INC.	CONCRETE	336.91
GERHOLD CONCRETE CO INC.	CONCRETE	746.35
GERHOLD CONCRETE CO INC.	CONCRETE	2,506.86
GRAHM TIRE NORFOLK	TIRE	342.35
GRAINLAND ESTATES LLC	TIF INTEREST	6,095.45
GROSSENBURG IMPLEMENT INC	HOSE FITTINGS/FILTERS/2 CYCLE OIL	421.37
HAWKINS, INC	POOL CHLORINE PUMPS/AZONE	2,801.23
HEIKES AUTOMOTIVE LLC	HANDIVAN TRANSMISSION REPAIR	3,644.69
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	122.76
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	114.73
HUBER TECHNOLOGY INC	DUST COLLECTION BAGS	270.00
HYDRO OPTIMIZATION	CONTROL WORK ON SCADA SYSTEM	1,986.46
HYPERION	MONITORING	84.24
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	387.46
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,443.86
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	65.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	132.14
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	8,831.19
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	105.79
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	339.92
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	154.18
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	174.75
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	35.42
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	119.12
INGRAM LIBRARY SERVICES	BOOKS	714.27
IRS	MEDICARE WITHHOLDING	3,600.56
IRS	FEDERAL WITHHOLDING	11,612.32
IRS	FICA WITHHOLDING	15,395.50
KAUS, JENNIFER	CAT TRAP DEPOSIT REFUND	-20.00
KAUS, JESSICA	CAT TRAP DEPOSIT REFUND	20.00
KELLY SUPPLY COMPANY	RELIEVING KIT	82.00
KNEIFL, SID	RIGHT OF WAY DEPOSIT REFUND	1,000.00
KTCH AM/FM RADIO	REC ADS	150.00
LUTT OIL	GASOLINE	7,894.77
MESSINGER, DAVID	BUILDING PERMIT DEPOSIT REFUND	500.00
MID PLAINS GRAIN	TIF PRINCIPAL & INTEREST	6,258.31
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	285.00
NE DEPT OF REVENUE	STATE WITHHOLDING	4,935.41
NE LIBRARY ASSOCIATION	2022 CONFERENCE	185.00
NEBRASKA PUBLIC POWER DISTRICT	BREC METER REPORTS	31.00

NE STATE TREASURER	A/P UNCLAIMED PROPERTY	100.00
NE STATE TREASURER	UTILITY REFUNDS UNCLAIMED PROPERTY	2,328.17
OPTK NETWORKS	911 REGION CONNECTIONS	962.05
OVERDRIVE, INC.	AUDIO / E BOOKS	1,129.85
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,084.22
PAC N SAVE	VINEGAR/COLLEGE JOB FAIR TREATS	48.32
PLUNKETT'S PEST CONTROL	PEST CONTROL	210.66
QUADIENT LEASING USA, INC	POSTAGE METER LEASE	655.38
QUALITY FOOD CENTER	COFFEE/TRASH BAGS/ICE	27.14
S & S WILLERS, INC.	DOWNTOWN ALLEY CONCRETE GRAVEL	651.74
SEILER INSTRUMENT & MFG. CO. INC.	CATALYST ON DEMAND	920.00
STADIUM SPORTING GOODS	FIRE DEPARTMENT SHIRTS	708.00
STADIUM SPORTING GOODS	EMBROIDERY	24.00
STATE NEBRASKA BANK & TRUST	MONTHLY ACH FEE	61.92
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	107.25
TRUCK CENTER COMPANIES	FREIGHTLINER PTO REPAIR/UPRATE ENGINE	1,156.55
ULINE	JANITORIAL SUPPLIES	444.83
UNITED RENTALS	MANDREL FRAME - ARPA GOLF COURSE	60.95
UTILITIES SECTION	BACKFLOW WORKSHOP	275.00
UTILITY EQUIPMENT CO	SHUT OFF WATER LIDS	1,223.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	584.93
WAYNE AUTO PARTS	BATTERIES/FILTERS	755.71
WAYNE COMMUNITY SCHOOLS	YEARBOOK ADVERTISING	50.00
WAYNE HERALD	ADVERTISING	1,861.40
WAYNE HERALD	GREEN TEAM ADVERTISING	95.00
WAYNE HERALD	CAC ADVERTISING	222.50
WAYNE HOSPITALITY	TIF PRINCIPAL	19,669.90
WAYNE VETERINARY CLINIC	DOG IMPOUND	14.00
WESCO DISTRIBUTION INC	MARKING PAINT/MILBANK UNIT HUB	327.42
WINDOM RIDGE	TIF PRINCIPAL	3,338.18
WISNER WEST	FD GASOLINE	23.33
ZACH HEATING & COOLING	AUDITORIUM AIR CONDITIONER CAPACITOR	184.00
	Grand Total:	1,000,011.85

**WAYNE VOLUNTEER FIRE DEPARTMENT
And Rural Fire District No. 2
510 Tomar Drive, Wayne, NE 68787**

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Anaka Brasch Address 207 S Pearl St. Apt. H Wayne, NE 68787
Phone Number _____ Social Security # _____
Driver's License Number and Issuing State _____ Nebraska
Employer Mican's Closet Occupation Sales Merchant
How long have you been employed by your present employer? October 2020 - present
Previous Employer and Address _____

Have you previously been a member of a Fire Department? No
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. _____

Do you have any physical ailments or disabilities that could affect your performance on the department?
No

-As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? Yes

- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? Yes

-Have you read the Bylaws of the Department, and do you understand them? Yes Do you agree to abide by them? Yes

- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Anaka Brasch Date 07/13/2022

.....
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature Anaka Brasch Date 07/13/2022

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

[Signature] _____ Date 9-6-2022
Secretary's Signature Tom Schmitz _____ Date 9-6-2022

Chief's Signature Phil M... _____ Date 9-6-2022

.....
Council approved on _____ certified by City Clerk _____

.....
For record purposes only: Date of Birth 08/08/2002 revised March 1, 2022

**WAYNE VOLUNTEER FIRE DEPARTMENT
And Rural Fire District No. 2
510 Tomar Drive, Wayne, NE 68787**

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Travis Rosenblum Address 310 East 6th St
Phone Number _____ Social Security # _____
Driver's License Number and Issuing State _____ NEBRASKA
Employer VGKOC Builders Resource Occupation Hand
How long have you been employed by your present employer? 1 month
Previous Employer and Address NORFOLK AUTO CENTER

Have you previously been a member of a Fire Department? YES
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. _____

Do you have any physical ailments or disabilities that could affect your performance on the department?

- As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? _____
- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? _____
- Have you read the Bylaws of the Department, and do you understand them? _____ Do you agree to abide by them? _____
- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature [Signature] Date 8-2-22

.....
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature [Signature] Date 8-2-22

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

[Signature] [Signature] [Signature]
Secretary's Signature Tom Schmitz Date 9-6-2022
Chief's Signature [Signature] Date 9-6-2022

.....
Council approved on _____ certified by City Clerk _____

.....
For record purposes only: Date of Birth 11-04-1992 revised March 1, 2022



Pete Ricketts
Governor

STATE OF NEBRASKA

NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director
301 Centennial Mall South
P.O. Box 95046
Lincoln, Nebraska, 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814 or (402) 471-2374
TRS USER 800-833-7352 (TTY)
Web Address <https://www.lcc.nebraska.gov>

Today's Date: September 08, 2022
From: Rebecca Roberts (rebecca.roberts@nebraska.gov)
To: Wayne City Clerk

I have attached a copy of a new corporate manager application submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation.

Licensee Name: Gander Foods LLC
Trade Name (DBA): Godfather's Pizza
License Number: CK-105962
Manager Name: Anderson, Phillip M
Due Date: October 24, 2022

- APPROVED
- NO LOCAL RECOMMENDATION
- DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk's Name: _____ Date: _____

Kim Lowe
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- ✓ Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



04100
0019

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
SEP 08 2022
NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Gender Foods, LLC

Premise information

Liquor License Number: 105962 Class Type CK (if new application leave blank)

Premise Trade Name/DBA: Godfather's Pizza

Premise Street Address: 106 S. Main St.

City: Wayne County: Wayne Zip Code: 68787

Premise Phone Number: (402) 833-5077

Premise Email address: phil3368@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)



Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Anderson First Name: Phillip MI: M

Home Address: 1021 W. 7th St.

City: Wayne County: Wayne Zip Code: 68787 1444

Home Phone Number: (402) 369-2259

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: Fremont, NE

Email address: ~~phil3368@gmail.com~~ phil3368@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Wayne, NE	1990	Current			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2013	current	Self		(402) 369-2259

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Phillip M. Anderson	Multiple (2x)	Wayne, NE	Speeding	guilty
" "	2011	Omaha, NE	Didn't id minor buying cigarettes as part of a "listing"	guilty

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 8/30/2022 Name on Certificate: Phillip M. Anderson

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Phillip M. Anderson	08/2022	Hospitalityexam.com

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

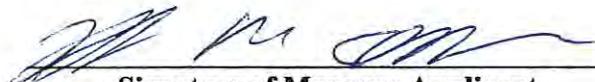
PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.


Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Wayne

The foregoing instrument was acknowledged before me this

9/2/22
date

by Phillip M. Anderson
NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: *Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.*

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name Gander Foods, LLC dba Godfather's Pizza

Name of Person Being Fingerprinted: Phillip M-Anderson

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: 8/31/2022

Location where fingerprints were taken: Norfolk

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

A handwritten signature in blue ink, appearing to read "Phillip M-Anderson".

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

Wayne County, State of Nebraska

3312615

Phillip M Anderson

1021 W 7th St

Wayne, NE 68787

FOR WALLET SIZE • FOLD HERE

Precinct: Fourth Ward
Polling Place: Party: REP
 Dist 1 County Shop - Ward 4
 515 Therman
 Wayne
 U.S. Congressional District 3
 Legislative District 17
 Lower Elk Horn NRD SubD 5
 Wayne Community Schools
 Wayne Council Ward 4
 Commissioner Dist #3

17-164421



Certificate of Completion

This is to certify that

Phillip Anderson

has successfully completed the following
HOSPITALITYexam.com course and examination

Course Name: Nebraska Alcohol Server/Seller Certification

Edward D McLean, Administrator
www.HOSPITALITYexam.com

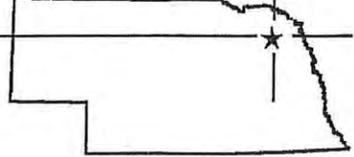
Date: 08/30/2022
Expiration: 36 Months
Certificate #: 125096
Birth Date: XXXXXXXXXX

City of Wayne

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

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

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Nick R. Junck

Address: 1023 Poplar St Wayne, NE. 68787

Telephone No.: 402-369-0984

Date of Request: September 20th, 2022

Description of Requested Topic: I would like to petition a request to remove the line of easement on my current properties in Vintage Hills in order to build in the middle of the two. I own lots 3 and 4 on block 6 of Vintage Hills 3rd edition.



Want To...

Export To XLS

Export To PDF

Show All Features

Filter Results By

- Parcels
- Sections
- Townships

Parcels (2) ▲

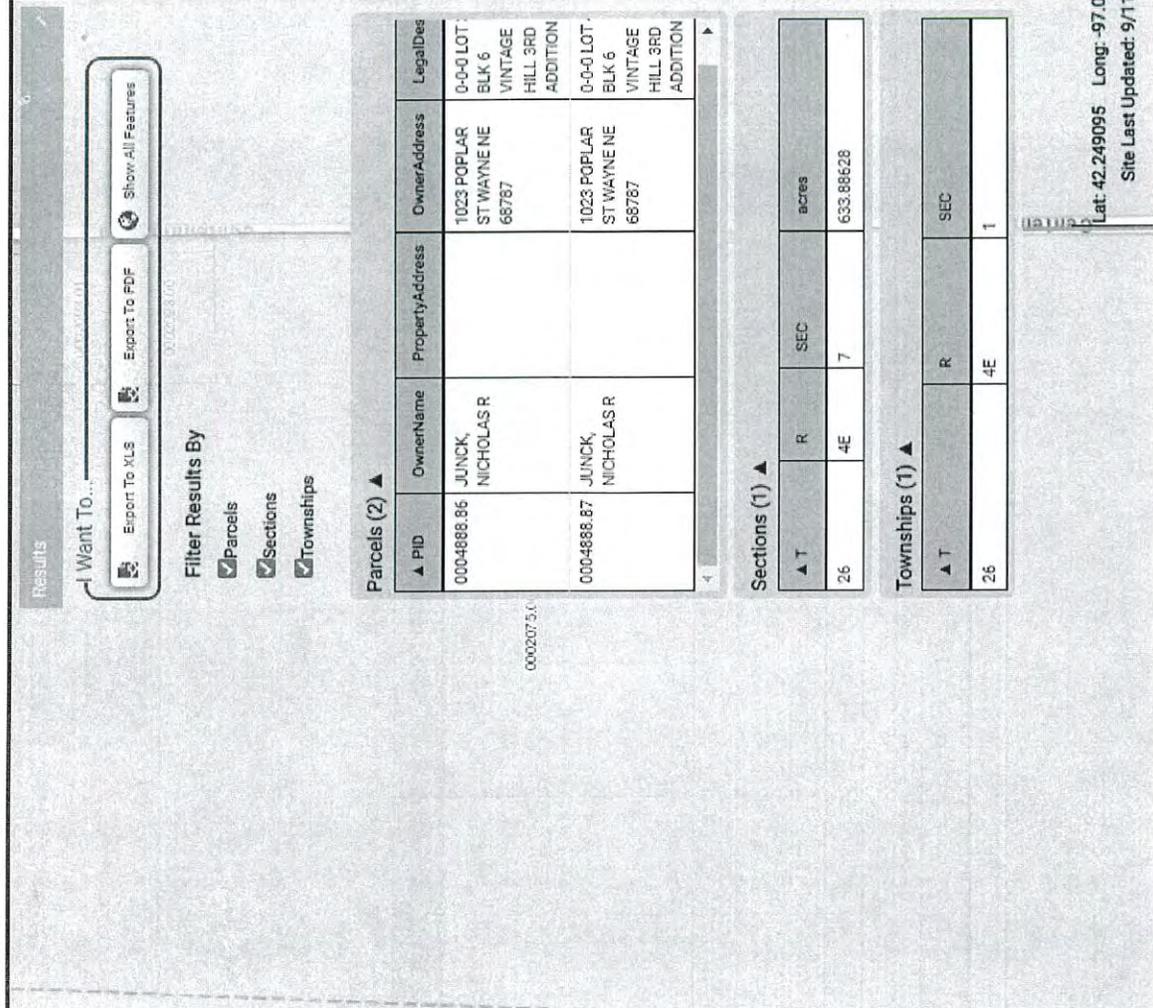
▲ PID	OwnerName	PropertyAddress	OwnerAddress	LegalDes
0004888.86	JUNCK, NICHOLAS R		1023 POPLAR ST WAYNE HILL 3RD ADDITION	0-0-0 LOT: BLK 6 VINTAGE HILL 3RD ADDITION
0004888.87	JUNCK, NICHOLAS R		1023 POPLAR ST WAYNE HILL 3RD ADDITION	0-0-0 LOT: BLK 6 VINTAGE HILL 3RD ADDITION

Sections (1) ▲

▲ T	R	SEC	acres
26	4E	7	633.88628

Townships (1) ▲

▲ T	R	SEC
26	4E	1



ORDINANCE NO. 2022-19

AN ORDINANCE AUTHORIZING THE RELEASE AND ABANDONMENT OF THE 14 FOOT UTILITY EASEMENT LOCATED BETWEEN LOTS 3 AND 4, BLOCK 6, VINTAGE HILLS 3RD ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, EXCLUDING THE REAR 7 FEET OF SAID EASEMENT.

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

Section 1. The City of Wayne, Nebraska has received a request to release the 14 foot utility easement located between Lots 3 and 4, Block 6, Vintage Hills 3rd Addition to the City of Wayne, Wayne County, Nebraska, excluding the rear 7 feet of said easement.

Section 2. The City hereby releases and abandons the 14 foot utility easement located between Lots 3 and 4, Block 6, Vintage Hills 3rd Addition to the City of Wayne, Wayne County, Nebraska, excluding the rear 7 feet of said easement.

Section 3. This Ordinance shall be in full force and effect, from and after its passage, approval and publication, as provided by law.

PASSED AND APPROVED this 20th day September, 2022.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk



September 12, 2022

Mayor and Council Members
City of Wayne, NE
PO Box 280
Wayne, NE 68787

RE: Wayne, Nebraska
2022 Golf Course Sanitary Sewer Extension
JEO Project No. 190287

Mayor and Council Members:

Enclosed are Pay Application No. 2 (Final) and the Certificate of Substantial Completion.

Pay Application No. 2 represents the release of retainage now that the mandrel test has been completed successfully. We recommend approval and payment of Pay Application No. 2 (Final) in the amount of \$3,508.62.

Also included is the Certificate of Substantial Completion for execution by the city. We recommend approval of the Certificate.

If you have any questions or concerns, please feel free to contact me at 402.649.0455 or rprotzman@jeo.com.

Sincerely,

A handwritten signature in cursive script that reads "Roger S. Protzman".

Roger S. Protzman, P.E.
Senior Project Engineer

RSP
Enclosures

190287LTR20220912a-PayApp2.docx

Contractor's Application for Payment

Owner: <u>City of Wayne, NE</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>190287.00</u>
Contractor: <u>Kay Contracting, Inc</u>	Contractor's Project No.: _____
Project: <u>2022 Golf Course Sanitary Sewer Extension</u>	
Contract: <u>2022 Golf Course Sanitary Sewer Extension</u>	
Application No.: <u>2 (Final)</u>	Application Date: <u>7/29/2022</u>
Application Period: From <u>7/30/2022</u> to <u>8/15/2022</u>	

1. Original Contract Price		\$ 64,187.97
2. Net change by Change Orders		\$ 5,984.35
3. Current Contract Price (Line 1 + Line 2)		\$ 70,172.32
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 70,172.32
5. Retainage		
a. <u>0%</u> X \$ <u>70,172.32</u> Work Completed =	\$	-
b. _____ X \$ _____ Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 70,172.32
7. Less previous payments (Line 6 from prior application)		\$ 66,663.70
8. Amount due this application		\$ 3,508.62
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Kay Contracting, Inc.

Signature:  **Date:** 9/9/2022

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>9/12/22</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Wayne, NE
 Engineer: JEO Consulting Group, Inc.
 Contractor: Kay Contracting, Inc.
 Project: 2022 Golf Course Sanitary Sewer Extension
 Contract: 2022 Golf Course Sanitary Sewer Extension

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 190287.00
 Contractor's Project No.:

Application No.:		1		Application Period:		From 07/18/22 to 07/29/22		Application Date:		07/29/22		
A	B	C	D	E		F	G	H	I	J	K	L
				Contract Information								
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)		Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
Original Contract												
1	Mobilization	1.00	LS	3,000.00		3,000.00		3,000.00		3,000.00	100%	-
2	Bonding & Insurance	1.00	LS	2,800.00		2,800.00		2,800.00		2,800.00	100%	-
3	12" PVC SDR 26	514.00	LF	47.00		24,158.00		24,158.00		24,158.00	100%	-
4	6" PVC Schedule 26	570.00	LF	41.00		23,370.00		23,370.00		23,370.00	100%	-
5	4" PVC Schedule 35	152.00	LF	30.00		4,560.00		4,560.00		4,560.00	100%	-
6	48" Manhole	15.86	VF	63.05		999.97		999.97		999.97	100%	-
7	Ring & Cover	2.00	EA	250.00		500.00		500.00		500.00	100%	-
8	12" x 4" Wye	1.00	EA	100.00		100.00		100.00		100.00	100%	-
9	6" Double Cleanout	1.00	EA	200.00		200.00		200.00		200.00	100%	-
10	6" Cleanout	1.00	EA	200.00		200.00		200.00		200.00	100%	-
11	4" Cleanout	2.00	EA	200.00		400.00		400.00		400.00	100%	-
12	Surface restoration	1.00	LS	1,000.00		1,000.00		1,000.00		1,000.00	100%	-
13	Remove Tree Stump	1.00	LS	300.00		300.00		300.00		300.00	100%	-
14	Connect to Existing Sewer Service	2.00	LS	2,000.00		2,000.00		2,000.00		2,000.00	100%	-
15	Connect to Existing Manhole	1.00	LS	500.00		500.00		500.00		500.00	100%	-
						Original Contract Totals		\$ 64,187.97	\$	\$ 64,187.97	100%	\$



APPLICATION FOR PAYMENT

TO (OWNER): City of Wayne
306 Pearl Street
Wayne, Nebraska 68787

FROM (CONTRACTOR): **OCC Builders, LLC.**
521 South Centennial Road
Wayne, Nebraska 68787

PROJECT: Freedom Park Trailhead Project

CONTRACTORS PROJECT NO.: 22-11
PERIOD THROUGH: August 31, 2022
APPLICATION DATE: August 31, 2022
APPLICATION NO.: **1**

Application is made for Payment, as shown below, in connection with the Contract. Cost Breakdown is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>372,310</u>
2. NET CHANGE BY CHANGE ORDERS (see attached)	\$	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$	<u>372,310</u>
4. WORK COMPLETED & STORED TO DATE (see attachment) TOTAL WORK COMPLETED & STORED (Column G on Cost Breakdown Sheet)	\$	<u>13,825</u>
5. RETAINAGE:		
a. 10% of Completed Work (Columns D-E on Cost Breakdown Sheet)	\$	<u>1,383</u>
b. 10% of Stored Material (Column F on Cost Breakdown Sheet)	\$	<u>0</u>
TOTAL RETAINAGE (Total in Column I on Cost Breakdown Sheet)	\$	<u>1,383</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$	<u>12,442</u>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$	<u>0</u>
8. CURRENT PAYMENT DUE	\$	<u>12,442</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	<u>359,868</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Application for Payment is to be received by the Architect no later than the last day of the month, and the Owner shall make payment to the Contractor no later than the last day of the following month.

CONTRACTOR: OCC Builders LLC.

By: *John A. [Signature]*

Date: 8/31/2022

State of: Nebraska
County of: Wayne

Subscribed and sworn to before me this 31 day of August, 2022

Notary Public: Megan M Raulston
My Commission expires: Oct. 11, 2025



In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown below.

AMOUNT CERTIFIED \$ 12,442.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *Jill Brodman*

Date: 9.8.22

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

COST BREAKDOWN SHEET

City of Wayne - Freedom Park Trailhead

22-11
August 31, 2022
August 31, 2022
1

CONTRACTORS PROJECT NO.:
PERIOD THROUGH:
APPLICATION DATE:
APPLICATION NO.:

Page 1 of 1



APPLICATION AND CERTIFICATED FOR PAYMENT - Contractor's signed Certification is attached.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	General Conditions (Bonds, Trash, Supervision, Cleaning, Etc.)	23,200	0	0	11,815	0	11,815	11,385	1,182
	Demolition	9,610	0	0	2,010	0	2,010	7,600	201
	Interior Concrete Floor & Sealer	17,980	0	0	0	0	0	17,980	0
	Masonry	12,830	0	0	0	0	0	12,830	0
	HM Frames/Doors, Wood Doors, & Hardware	13,780	0	0	0	0	0	13,780	0
	Aluminum Entries & Windows	32,820	0	0	0	0	0	32,820	0
	Interior Framing & Insulation Board	12,290	0	0	0	0	0	12,290	0
	Roof Framing & Sheathing	24,900	0	0	0	0	0	24,900	0
	Canopy Framing & Support	24,100	0	0	0	0	0	24,100	0
	Asphalt Shingles	12,170	0	0	0	0	0	12,170	0
	Aluminum Soffit & Gutters	8,950	0	0	0	0	0	8,950	0
	Canopy Wood Soffit	7,020	0	0	0	0	0	7,020	0
	Drywall	14,160	0	0	0	0	0	14,160	0
	Painting, Staining, & Joint Sealants	16,335	0	0	0	0	0	16,335	0
	Cabinetry, Countertops, & Window Sills	14,550	0	0	0	0	0	14,550	0
	Vinyl Base	1,850	0	0	0	0	0	1,850	0
	Toilet Accessories	995	0	0	0	0	0	995	0
	Plumbing, Fixtures, & Site Utilities	27,960	0	0	0	0	0	27,960	0
	HVAC & Floor Heat	41,700	0	0	0	0	0	41,700	0
	Electrical	13,680	0	0	0	0	0	13,680	0
	Site Paving	41,830	0	0	0	0	0	41,830	0
	SUB-TOTAL	372,310	0	0	13,825	0	13,825	358,485	1,383
	CHANGE ORDERS								
	SUB-TOTAL CHANGE ORDERS	0	0	0	0	0	0	0	0
	TOTALS	372,310	0	0	13,825	0	13,825	358,485	1,383



1707 Dakota Avenue South Sioux City, NE 68776

CERTIFICATE OF PAYMENT NO. 4

Date of Issuance: 09/16/2022

Project No. 021-07991

Project: Wayne Chicago Street

Contractor: Robert Woehlers & Sons Construction, INC.
123 Fairground Ave.
Wayne, NE 68787

DETAILED ESTIMATE		
Description	Unit Prices	Extensions
See Attached		

PLEASE REMIT PAYMENT TO: Robert Woehlers & Sons Construction, INC.

Value of Work Stored & Completed: \$542,959.00

Original Contract Cost:	\$744,327.00
Approved Change Orders:	
No. 1	\$0.00
No. 2	\$0.00
No. 3	\$0.00
No. 4	\$0.00
No. 5	\$0.00
Total Contract Cost:	\$744,327.00

Value of completed work and materials stored	\$542,959.00
Less retained percentage (10 %)	\$54,295.90
Net amount due including this estimate	\$488,663.10

Less: Estimates previously approved:

No. 1	\$15,750.00	No. 6	\$0.00
No. 2	\$72,103.00	No. 7	\$0.00
No. 3	\$127,633.41	No. 8	\$0.00
No. 4	\$0.00	No. 9	\$0.00
No. 5	\$0.00	No.10	\$0.00

Total Previous Estimates: \$215,486.41

NET AMOUNT DUE THIS ESTIMATE: \$273,176.69

The undersigned hereby certifies that the work done and materials delivered have been checked as to quantity and conformance with the plans and specifications and the Contractor, in accordance with the contract, is entitled to payment as indicated above.

cc: Robert Woehlers & Sons Co
Project File

OLSSON

CITY

By Tanya Kube By _____



No.	Description	Unit	Quantity	Plan	Unit	Price \$	Contract	Price \$	Quantities	Total Amount	Completed	Stored	Total Amount	Amount Stored	Remaining	Completed + Stored	Total Amount	90% Due	10% Retainage	Amt. Paid	Prev. Est.	Total Due	This Est.	
1.0	MOBILIZATION	LS	1.0			\$35,000.00	\$35,000.00		1	\$35,000.00			\$35,000.00			\$35,000.00	\$35,000.00	\$31,500.00	\$3,500.00	\$31,500.00	\$31,500.00	\$15,750.00	\$15,750.00	
2.0	TRAFFIC CONTROL	LS	1.0			\$2,500.00	\$2,500.00		1	\$2,500.00			\$2,500.00			\$2,500.00	\$2,500.00	\$2,250.00	\$250.00	\$2,250.00	\$2,250.00	\$3,600.00	\$1,800.00	
3.0	EARTHWORK	LS	1.0			\$8,000.00	\$8,000.00		0.75	\$6,000.00			\$6,000.00			\$6,000.00	\$6,000.00	\$5,400.00	\$600.00	\$5,400.00	\$5,400.00	\$3,600.00	\$1,800.00	
4.0	REMOVE FENCE	LF	490.0			\$1.00	\$490.00		0	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.0	REMOVE STORM SEWER PIPE	LF	892.0			\$8.00	\$7,136.00		537	\$4,296.00			\$4,296.00			\$4,296.00	\$4,296.00	\$3,866.40	\$429.60	\$3,866.40	\$3,866.40	\$1,022.40	\$2,844.00	
6.0	REMOVE STORM SEWER STRUCTURE	EA	5.0			\$1,000.00	\$5,000.00		4	\$4,000.00			\$4,000.00			\$4,000.00	\$4,000.00	\$3,600.00	\$400.00	\$3,600.00	\$3,600.00	\$900.00	\$2,700.00	
7.0	REMOVE WATER MAIN PIPE	LF	205.0			\$8.00	\$1,640.00		380	\$2,240.00			\$2,240.00			\$2,240.00	\$2,240.00	\$2,016.00	\$224.00	\$2,016.00	\$2,016.00	\$1,107.00	\$945.00	
8.0	REMOVE PAVEMENT	SY	926.0			\$4.00	\$3,704.00		495	\$1,980.00			\$1,980.00			\$1,980.00	\$1,980.00	\$1,782.00	\$198.00	\$1,782.00	\$1,782.00	\$1,170.00	\$612.00	
9.0	REMOVE AND REPLACE UNSUITABLE SOILS	CY	100.0			\$50.00	\$5,000.00		0	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.0	EROSION CONTROL	LS	1.0			\$3,500.00	\$3,500.00		1.0	\$3,500.00			\$3,500.00			\$3,500.00	\$3,500.00	\$3,150.00	\$350.00	\$3,150.00	\$3,150.00	\$1,575.00	\$1,575.00	
11.0	12" SUBGRADE PREP	SY	4139.0			\$5.00	\$20,695.00		1438	\$7,190.00			\$7,190.00			\$7,190.00	\$7,190.00	\$6,571.50	\$618.50	\$6,571.50	\$6,571.50	\$3,285.75	\$3,285.75	
12.0	8" CONCRETE PAVEMENT W/6" INTEGRAL CURB	SY	3715.0			\$65.00	\$241,475.00		1349	\$87,685.00			\$87,685.00			\$87,685.00	\$87,685.00	\$78,915.50	\$8,769.50	\$78,915.50	\$78,915.50	\$39,457.75	\$39,457.75	
13.0	6" CONCRETE BIKE TRAIL 8" WIDE	SY	137.0			\$100.00	\$13,700.00		90	\$9,000.00			\$9,000.00			\$9,000.00	\$9,000.00	\$8,100.00	\$900.00	\$8,100.00	\$8,100.00	\$4,050.00	\$4,050.00	
14.0	12" WHITE POLYUREA CROSSWALK STRIPES, GROOVED	LF	40.0			\$100.00	\$4,000.00		0	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15.0	DETECTABLE WARNING PANELS	SF	32.0			\$85.00	\$2,720.00		16	\$1,360.00			\$1,360.00			\$1,360.00	\$1,360.00	\$1,224.00	\$136.00	\$1,224.00	\$1,224.00	\$612.00	\$612.00	
16.0	4" SANITARY SEWER SERVICE CONNECTION	EA	7.0			\$500.00	\$3,500.00		7	\$3,500.00			\$3,500.00			\$3,500.00	\$3,500.00	\$3,150.00	\$350.00	\$3,150.00	\$3,150.00	\$1,575.00	\$1,575.00	
17.0	4" SANITARY SEWER SERVICE LINE	LF	220.0			\$25.00	\$5,500.00		220	\$5,500.00			\$5,500.00			\$5,500.00	\$5,500.00	\$4,950.00	\$550.00	\$4,950.00	\$4,950.00	\$2,475.00	\$2,475.00	
18.0	48" SANITARY SEWER MANHOLE	EA	4.0			\$4,500.00	\$18,000.00		4	\$18,000.00			\$18,000.00			\$18,000.00	\$18,000.00	\$16,200.00	\$1,800.00	\$16,200.00	\$16,200.00	\$8,100.00	\$8,100.00	
19.0	8" PVC SANITARY SEWER MAIN	LF	994.0			\$42.00	\$41,748.00		994	\$41,748.00			\$41,748.00			\$41,748.00	\$41,748.00	\$37,573.20	\$4,174.80	\$37,573.20	\$37,573.20	\$18,786.60	\$18,786.60	
20.0	7.5" X 3" CURB INLET	EA	1.0			\$5,000.00	\$5,000.00		1.0	\$5,000.00			\$5,000.00			\$5,000.00	\$5,000.00	\$4,500.00	\$500.00	\$4,500.00	\$4,500.00	\$2,250.00	\$2,250.00	
21.0	7.5" X 6" CURB INLET	EA	1.0			\$6,000.00	\$6,000.00		1.0	\$6,000.00			\$6,000.00			\$6,000.00	\$6,000.00	\$5,400.00	\$600.00	\$5,400.00	\$5,400.00	\$2,700.00	\$2,700.00	
22.0	TYPE 1 CURB INLET	EA	6.0			\$4,000.00	\$24,000.00		4	\$16,000.00			\$16,000.00			\$16,000.00	\$16,000.00	\$14,400.00	\$1,600.00	\$14,400.00	\$14,400.00	\$7,200.00	\$7,200.00	
23.0	4" X 4" JUNCTION BOX	EA	1.0			\$4,000.00	\$4,000.00		1	\$4,000.00			\$4,000.00			\$4,000.00	\$4,000.00	\$3,600.00	\$400.00	\$3,600.00	\$3,600.00	\$1,800.00	\$1,800.00	
24.0	5" X 7" JUNCTION BOX	EA	1.0			\$6,000.00	\$6,000.00		1	\$6,000.00			\$6,000.00			\$6,000.00	\$6,000.00	\$5,400.00	\$600.00	\$5,400.00	\$5,400.00	\$2,700.00	\$2,700.00	
25.0	6" X 6" JUNCTION BOX	EA	1.0			\$6,000.00	\$6,000.00		1	\$6,000.00			\$6,000.00			\$6,000.00	\$6,000.00	\$5,400.00	\$600.00	\$5,400.00	\$5,400.00	\$2,700.00	\$2,700.00	
26.0	18" PILES	EA	1.0			\$1,000.00	\$1,000.00		1	\$1,000.00			\$1,000.00			\$1,000.00	\$1,000.00	\$900.00	\$100.00	\$900.00	\$900.00	\$450.00	\$450.00	
27.0	65" X 40" RCAFES	EA	1.0			\$5,000.00	\$5,000.00		1.0	\$5,000.00			\$5,000.00			\$5,000.00	\$5,000.00	\$4,500.00	\$500.00	\$4,500.00	\$4,500.00	\$2,250.00	\$2,250.00	
28.0	30" NYLOPLAST D.B.	EA	1.0			\$5,000.00	\$5,000.00		1	\$5,000.00			\$5,000.00			\$5,000.00	\$5,000.00	\$4,500.00	\$500.00	\$4,500.00	\$4,500.00	\$2,250.00	\$2,250.00	
29.0	100" MANHOLE	EA	1.0			\$8,000.00	\$8,000.00		1	\$8,000.00			\$8,000.00			\$8,000.00	\$8,000.00	\$7,200.00	\$800.00	\$7,200.00	\$7,200.00	\$3,600.00	\$3,600.00	
30.0	24" HDPE	LF	411.0			\$75.00	\$30,825.00		442	\$33,150.00			\$33,150.00			\$33,150.00	\$33,150.00	\$29,835.00	\$3,315.00	\$29,835.00	\$29,835.00	\$14,917.50	\$14,917.50	
31.0	18" RCP	LF	64.0			\$60.00	\$3,840.00		64	\$3,840.00			\$3,840.00			\$3,840.00	\$3,840.00	\$3,456.00	\$384.00	\$3,456.00	\$3,456.00	\$1,728.00	\$1,728.00	
32.0	24" RCP	LF	241.0			\$75.00	\$18,075.00		210	\$15,750.00			\$15,750.00			\$15,750.00	\$15,750.00	\$14,175.00	\$1,575.00	\$14,175.00	\$14,175.00	\$7,087.50	\$7,087.50	
33.0	65" X 40" RCP	LF	326.0			\$395.00	\$128,570.00		320	\$123,200.00			\$123,200.00			\$123,200.00	\$123,200.00	\$110,880.00	\$12,320.00	\$110,880.00	\$110,880.00	\$55,440.00	\$55,440.00	
34.0	WET CUT-IN	EA	3.0			\$1,500.00	\$4,500.00		3	\$4,500.00			\$4,500.00			\$4,500.00	\$4,500.00	\$4,050.00	\$450.00	\$4,050.00	\$4,050.00	\$2,025.00	\$2,025.00	
35.0	1" WATER SERVICE ASSEMBLY	EA	6.0			\$1,000.00	\$6,000.00		4	\$4,000.00			\$4,000.00			\$4,000.00	\$4,000.00	\$3,600.00	\$400.00	\$3,600.00	\$3,600.00	\$1,800.00	\$1,800.00	
36.0	1" WATER SERVICE LINE	LF	300.0			\$20.00	\$6,000.00		150	\$3,000.00			\$3,000.00			\$3,000.00	\$3,000.00	\$2,700.00	\$300.00	\$2,700.00	\$2,700.00	\$1,350.00	\$1,350.00	
37.0	8" MJ GATE VALVE	EA	4.0			\$2,400.00	\$9,600.00		4	\$9,600.00			\$9,600.00			\$9,600.00	\$9,600.00	\$8,640.00	\$960.00	\$8,640.00	\$8,640.00	\$4,320.00	\$4,320.00	
38.0	8" X 6" MJ TEE	EA	1.0			\$600.00	\$600.00		1	\$600.00			\$600.00			\$600.00	\$600.00	\$540.00	\$60.00	\$540.00	\$540.00	\$270.00	\$270.00	
39.0	8" X 8" MJ TEE	EA	2.0			\$700.00	\$1,400.00		2	\$1,400.00			\$1,400.00			\$1,400.00	\$1,400.00	\$1,260.00	\$140.00	\$1,260.00	\$1,260.00	\$630.00	\$630.00	
40.0	8" CONNECTION SLEEVE	EA	2.0			\$500.00	\$1,000.00		2	\$1,000.00			\$1,000.00			\$1,000.00	\$1,000.00	\$900.00	\$100.00	\$900.00	\$900.00	\$450.00	\$450.00	
41.0	8" 30" MJ BEND	EA	2.0			\$750.00	\$1,500.00		2	\$1,500.00			\$1,500.00			\$1,500.00	\$1,500.00	\$1,350.00	\$150.00	\$1,350.00	\$1,350.00	\$675.00	\$675.00	
42.0	8" 45" MJ BEND	EA	4.0			\$750.00	\$3,000.00		4	\$3,000.00			\$3,000.00			\$3,000.00	\$3,000.00	\$2,700.00	\$300.00	\$2,700.00	\$2,700.00	\$1,350.00	\$1,350.00	
43.0	8" CB90 WATER MAIN	LF	694.0			\$35.00	\$24,290.00		694	\$24,290.00			\$24,290.00			\$24,290.00	\$24,290.00	\$21,861.00	\$2,429.00	\$21,861.00	\$21,861.00	\$10,930.50	\$10,930.50	
44.0	FIRE HYDRANT ASSEMBLY, TYPE II	EA	1.0			\$6,000.00	\$6,000.00		1	\$6,000.00			\$6,000.00			\$6,000.00	\$6,000.00	\$5,400.00	\$600.00	\$5,400.00	\$5,400.00	\$2,700.00	\$2,700.00	
45.0	SEEDING	AC	2.0			\$3,000.00	\$6,000.00		0	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1-A	WET CUT-IN	EA	1.0			\$1,500.00	\$1,500.00		1	\$1,500.00			\$1,500.00			\$1,500.00	\$1,500.00	\$1,350.00	\$150.00	\$1,350.00	\$1,350.00	\$675.00	\$675.00	
1-B	CAP AND ABANDON EXISTING WATER MAIN	EA	2.0			\$1,000.00	\$2,000.00		2	\$2,000.00			\$2,000.00			\$2,000.00	\$2,000.00	\$1,800.00	\$200.00	\$1,800.00	\$1,800.00	\$900.00	\$900.00	
1-C	8" 30deg BEND	EA	1.0			\$801.00	\$801.00		1	\$801.00			\$801.00</											



Robert Woehler & Sons Construction, Inc.
123 Fairgrounds Ave.
Wayne NE 68787

Phone: 402-375-3744
Fax: 402-833-5363
Cell: 402-369-0049

Pay Application # 4

9/14/2022

To: Owner
Chicago Street
Wayne, NE
Engineer: Olsson

Office:
Cell:
Fax:

	Base Bid		Bid Quantity	Installed This Period	Total Installed	Bid Price	
1	Mobilization	Lump	1.00	0.50	1.00	\$35,000.00	\$35,000.00
2	Traffic Control	Lump	1.00	0.00	1.00	\$2,500.00	\$2,500.00
3	Earthwork	Lump	1.00	0.25	0.75	\$9,000.00	\$6,000.00
4	Remove Fence	LnFt	450.00	0.00	0.00	\$1.00	\$0.00
5	Remove Storm Sewer Pipe	LnFt	852.00	395.00	537.00	\$8.00	\$4,296.00
6	Remove Storm Sewer Structure	EA	5.00	3.00	4.00	\$1,000.00	\$4,000.00
7	Remove Water Main Pipe	LnFt	205.00	175.00	380.00	\$6.00	\$2,280.00
8	Remove Pavement	SY	926.00	170.00	495.00	\$4.00	\$1,980.00
9	Remove and Replace Unsuitable Soils	CY	100.00	0.00	0.00	\$50.00	\$0.00
10	Erosion Control	Lump	1.00	0.50	1.00	\$3,500.00	\$3,500.00
11	12" Subgrade Prep	SY	4139.00	1439.00	1439.00	\$6.00	\$8,634.00
12	8" Concrete Pavement w/6" Intergal Curb	SY	3715.00	1349.00	1349.00	\$65.00	\$87,685.00
13	6" Concrete Bike Trail 8' Wide	SY	137.00	90.00	90.00	\$100.00	\$9,000.00
14	12" White Polyurea Crosswalk Stripes, Grooved	LF	40.00	0.00	0.00	\$100.00	\$0.00
15	Detectable Warning Panels	SF	32.00	16.00	16.00	\$85.00	\$1,360.00
16	4" Sanitary Sewer Service Connection	EA	7.00	0.00	7.00	\$500.00	\$3,500.00
17	4" Sanitary Sewer Service Line	LnFt	220.00	0.00	220.00	\$25.00	\$5,500.00
18	48" Sanitary Sewer Manhole	EA	4.00	0.00	4.00	\$4,500.00	\$18,000.00
19	8" PVC Sanitary Sewer Main	LnFt	964.00	0.00	964.00	\$42.00	\$40,488.00
20	7.5' x 3' Curb Inlet	EA	1.00	0.50	1.00	\$5,000.00	\$5,000.00
21	7.5' x 6' Curb Inlet	EA	1.00	0.50	1.00	\$6,000.00	\$6,000.00
22	Type 1 Curb Inlet	EA	6.00	4.00	4.00	\$4,000.00	\$16,000.00
23	4' x 4' Junction Box	EA	1.00	1.00	1.00	\$4,000.00	\$4,000.00
24	5' x 7' Junction Box	EA	1.00	1.00	1.00	\$6,000.00	\$6,000.00
25	6' x 6' Junction Box	EA	1.00	1.00	1.00	\$6,000.00	\$6,000.00
26	18" FES	EA	1.00	1.00	1.00	\$1,000.00	\$1,000.00
27	65" x 40" RCA FES	EA	1.00	0.50	1.00	\$5,000.00	\$5,000.00
28	30" Nyloplast DB	EA	1.00	1.00	1.00	\$5,000.00	\$5,000.00
29	108" Manhole	EA	1.00	1.00	1.00	\$8,000.00	\$8,000.00
30	24" HDPE	LnFt	411.00	442.00	442.00	\$75.00	\$33,150.00
31	18" RCP	LnFt	64.00	64.00	64.00	\$60.00	\$3,840.00
32	24" RCP	LnFt	241.00	210.00	210.00	\$75.00	\$15,750.00
33	65" x 40" RCAP	LnFt	328.00	320.00	320.00	\$385.00	\$123,200.00
34	Wet Cut In	EA	3.00	0.00	3.00	\$1,500.00	\$4,500.00
35	1" Water Service Assembly	EA	6.00	4.00	4.00	\$1,000.00	\$4,000.00
36	1" Water Service Line	LnFt	300.00	150.00	150.00	\$20.00	\$3,000.00
37	8" MJ Gate Valve	EA	4.00	0.00	4.00	\$2,400.00	\$9,600.00
38	8" x 6" MJ Tee	EA	1.00	0.00	1.00	\$600.00	\$600.00
39	8" x 8" MJ Tee	EA	2.00	0.00	2.00	\$700.00	\$1,400.00
40	8" Connection Sleeve	EA	2.00	0.00	2.00	\$500.00	\$1,000.00
41	8" 30 DG Bend	EA	2.00	0.00	2.00	\$750.00	\$1,500.00

42	8" 45 DG Bend	EA	4.00	0.00	4.00	\$750.00	\$3,000.00
43	8" C900 Water Main	LF	694.00	0.00	694.00	\$35.00	\$24,290.00
44	Fire Hydrant Assembly, Type II	EA	1.00	0.00	1.00	\$6,000.00	\$6,000.00
45	Seeding	Acre	2.00	0.00	0.00	\$3,000.00	\$0.00
Work Change Directive							
1-A	Wet Cut In	EA	1.00	1.00	1.00	\$1,500.00	\$1,500.00
1-B	Cap and Amend on Existing Water Main	EA	2.00	2.00	2.00	\$1,000.00	\$2,000.00
1-C	8" 30 DG Bend	EA	1.00	1.00	1.00	\$801.00	\$801.00
1-D	8" 45 DG Bend	EA	1.00	1.00	1.00	\$805.00	\$805.00
1-E	8" Connection Sleeve	EA	1.00	1.00	1.00	\$545.00	\$545.00
1-F	8" C900 Water Main	LF	175.00	175.00	175.00	\$38.60	\$6,755.00

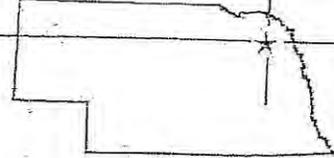
Total Installed	\$542,959.00
Stored Material	\$0.00
Total	\$542,959.00
Less 10% Retention	\$54,295.90
Total	\$488,663.10
Less Previous Payments	\$215,486.41
Total Due This Pay Application	\$273,176.69

City of Wayne

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

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

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Harrison P. Lane

Address: 1221 Lincoln St. Wayne, NE 68787

Telephone No.: 402-237-9017 - Cell

Date of Request: Oct. 1st, 2022

Description of Requested Topic: We want permission to use the old pool parking lot off of Lincoln St, and to close off a small portion of Lincoln St, and Wst 13th street, in order to host a memorial car show in honor of Bryan L. "Dink" Denklay. We thought there would be no better way to honor Dink, and his family then to host a fun event for the public, family, and friends.



Betty McGuire - [External] Malachi Inc dba Wildcat Lanes - COI

From: "Brett Kramer" <bkramer@northeastnebraskainsurance.com>
To: <mchinn@cityofwayne.org>, "Betty McGuire" <betty@cityofwayne.org>
Date: 9/2/2022 4:41 PM
Subject: [External] Malachi Inc dba Wildcat Lanes - COI
Cc: <cece@abbnebraska.com>
Attachments: Malachi Inc dba Wildcat Lanes COI.pdf

Chief Chinn and Betty

See attached COI for Wildcat Lanes for proof of liability insurance for the street closure request on 10/1/22.

Let me know if you need anything further.

Thanks

BRETT KRAMER, CIC
NORTHEAST NEBRASKA INSURANCE AGENCY, INC
PH: 402-375-2696
FAX: 402-375-5212



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/13/22

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NORTHEAST NEBRASKA INSURANCE POB 100 WAYNE, NE 68787 License #:		CONTACT NAME: Brett Kramer PHONE (A/C, No, Ext): (402)375-2696 FAX (A/C, No): (402)375-5212 E-MAIL ADDRESS: bkramer@northeastnebraskainsurance.com	
INSURED Malachi, Inc dba Wildcat Lanes 1221 Lincoln St Wayne NE 68787		INSURER(S) AFFORDING COVERAGE INSURER A: Auto Owners Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

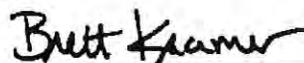
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	39315718	10/31/21	10/31/22	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input checked="" type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A 39038788	11/01/21	11/01/22	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Lincoln Street Closure - 10/1/2022

CERTIFICATE HOLDER City of Wayne 306 N Pearl POB 8 Wayne, NE 68787	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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2021 TAXES: \$10,426.14 (Parcel #4517.00)
 \$ 1,374.98 (Parcel #4525.00)
LOT SIZE: 24,900 Sq. Ft. (Parcel #4517.00)
 150' x 158' (Parcel #4525.00)
ZONING: B-3, Neighborhood Commercial
 R-3, Residential (Parking Lot)
SQ. FOOTAGE: 11,550 SF Main Floor
 4,950 SF Basement

PRICE/SQ.FT.: \$48.48

USE: 100% Office/Call Center

RESTROOMS: Men's & Women's

PARKING: Off-Street, Paved Lot

INTERNET: Broadband/Fiber, Cat6 Cable

UTILITIES: \$2,405/month average electric/water/sewer per City of Wayne; all electric utilities; SEI Security System with carded entry access; Heartland Fire Equipment fire protection

UPDATES: Complete building remodel in 2015, including HVAC system and roof

TERMS: Cash at Closing; Minimum Deposit of 5% of purchase price; Break-room equipment, workstations, and non-technological personal property included



**513 MAIN STREET +
 PARKING LOT AT 517 LOGAN STREET**
 Wayne, NE 68787

\$800,000



This well-maintained Main Street commercial space is designed for office use with upside potential for retail or service based business development. Great income and investment opportunity!



INFORMATION IS DEEMED RELIABLE, BUT NOT GUARANTEED



**WHITE FARMHOUSE
 REALTY, LLC**
 219 Main Street
 Wayne, NE 68787

(402) 375 - HOME
 wfr@whitefarmhoureality.com
 www.whitefarmhoureality.com

Trisha Peters, Owner/Broker
 Cell #: (402) 518 - 0675
 Marie Janke, Sales Associate
 Cell #: (402) 369 - 2182



LOBBY & RECEPTION AREA

Window-lined lobby with tile floor. South door equipped for handicap accessibility. Reception area includes hatch door to basement crawl space with access to main water line and building infrastructure.

CALL CENTER

Carpet and florescent lighting. Numerous 2-4 person work stations included with the sale. Each workstation includes a hard line for internet. Mounted wi-fi routers will not stay. Separate training room with 16 person capacity, mother's room, private interview space, and manager's office. Men's and women's restrooms with multiple stalls. Break Room with stainless steel sink and cabinet storage/ice machine. Vending machines will be removed prior to closing.

INFORMATION TECHNOLOGY ROOM

IT towers will be removed prior to closing. SEI security system can be transferred to new owner for key card access to building. Exterior video cameras with newer LED lighting. Cat 6 ethernet cable is wired throughout building. HVAC control is approximately 2-3 years old and can be controlled remotely.

MAIN FLOOR MECHANICAL CLOSET

Multiple breaker boxes feed off primary power in basement mechanical room.

BASEMENT CONFERENCE ROOM

Conference table and chairs included. Carpet and florescent lighting, equipped with telecommunications and technology for presentations.

BASEMENT WORKSPACE

Carpet and florescent lighting. Numerous work stations included. Men's and women's restrooms. Direct access to exterior.

CAFETERIA/RECREATION ROOM

Stainless steel sink with cabinet storage. Ice machine and refrigerator stay. Carpet and florescent lighting. Space for employees to collaborate and take a break throughout the day.

LOWER LEVEL MECHANICAL ROOM

Two water softeners, electric water heater (2007), pex plumbing, 3-phase electrical panels.

OTHER

Flat rubber membrane roof installed 2015. Primary heat is provided by 3 rooftop heat pumps (south end), variable refrigeration system with supplement heat from duct heater (refrigeration system will be serviced prior to closing), 3 ERVs provide fresh air to the building, HVAC schematic available upon request, Volkman Plumbing and Heating handles HVAC maintenance, Beiermann Electric maintains electrical system, assignable lease for the north parking lot with the First United Methodist Church through December 31, 2029 (copy available upon request).



Welcome Home

INFORMATION IS DEEMED RELIABLE, BUT NOT GUARANTEED



**WHITE FARMHOUSE
REALTY, LLC**
219 Main Street
Wayne, NE 68787

(402) 375 - HOME
 wfr@whitefarmhoureality.com
 www.whitefarmhoureality.com

Trisha Peters, Owner/Broker
Cell #: (402) 518 - 0675
Marie Janke, Sales Associate
Cell #: (402) 369 - 2182

[Back to Top](#)

RESOLUTION NO. 2022-60

A RESOLUTION APPROVING TASK ORDER AMENDMENT NO. 4 WITH DGR ENGINEERING FOR THE “NORTHEAST SUBSTATION PROJECT.”

WHEREAS, the Wayne City Council, on March 1, 2016, appointed DGR Engineering as the special engineer on the City of Wayne Electric Distribution Projects; and

WHEREAS, DGR Engineering has prepared Task Order Amendment No. 4 to the Master Agreement for Professional Services for a project entitled: “Northeast Substation Project.” and

WHEREAS, said additional engineering services for the preliminary services for this project is estimated to be \$14,500.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that Task Order Amendment No. 4 between the City of Wayne and DGR Engineering is hereby approved for the “Northeast Substation Project.”

PASSED AND APPROVED this 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

**EXHIBIT A
TASK ORDER**

Task Order No. 04

Effective Date: _____

**Task Order Amendment to the
DGR ENGINEERING
Master Agreement for Professional Services**

DGR Engineering (Consultant) agrees to provide to: City of Wayne, NE (Client), the professional services described below for the Project identified below. The professional services shall be performed in accordance with and shall be subject to the terms and conditions of the Master Agreement for Professional Services executed by and between Consultant and Client on the 29th day of January, 2016.

TASK ORDER PROJECT NAME: Northeast Substation

TASK ORDER PROJECT DESCRIPTION: The project consists of a new 69 to 13.8 kV, dual bay, single transformer electrical substation in the Northeast part of the City of Wayne. Included are, high-voltage breakers, new switchgear and feeder egress circuits that will exit the substation and tie into the distribution feeders.

As part of the preliminary phase, the City's selected site will be analyzed to determine how potential future electrical generation capacity may be accommodated on the property. The City will be evaluating generation addition options and determine if this is something they want to combine with the substation project. This Task Order will be amended by mutual agreement to accommodate the final project scope established in this preliminary phase of the project.

DGR CONTACT PERSON: Paul Davis, Project Manager

CLIENT CONTACT PERSON: Tim Sutton, Electric Distribution Superintendent

SCOPE OF WORK:

Preliminary Phase:

- Prepare a substation electrical one-line diagram for this project.
- Prepare substation site layout options and substation orientation
- Develop a preliminary civil site drawing to determine how the new substation and potential generation additions will be accommodated within the site footprint.
- Assemble a preliminary design memorandum to summarize the findings and recommendations, including updated opinions of probable cost.

Design Phase: TBD and amended

Bidding Phase: TBD and amended

Construction Phase: TBD and amended

Final Phase: TBD and amended

FEE ARRANGEMENT:

The fee structure for this project is shown below:

<u>Task</u>	<u>Fee Type</u>	<u>Fee</u>
Preliminary	Estimated Hourly	\$14,500
Design	Lump Sum	TBD
Bidding	Lump Sum	TBD
Construction	Estimated Hourly	TBD
Final	Estimated Hourly	TBD
	Total	\$14,500

The other portions of the contract will be amended after the preliminary portion of the project is complete.

All “Lump Sum” work is inclusive of personnel, subsistence, travel, computer, and other costs, and will not be exceeded.

All “Hourly” work will be billed at the then-current Hourly Fee Schedule. In addition to the amount relating to the personnel grade of the individuals doing the work, the only other expenses expected to be billed directly are travel-related costs (primarily mileage); and subsistence costs if overnight stays are required (food and lodging). The fee amounts shown above include an estimate of these expenses.

The current DGR Engineering 2022 Hourly Fee Schedule is attached as Appendix I.

SPECIAL TERMS AND CONDITIONS: None.

City of Wayne, NE
(Client)

By: _____

Title: _____
(Authorized signature and Title)

Address: _____

City: _____

Date: _____

DeWild Grant Reckert and Associates Company
d/b/a DGR Engineering

(Consultant)

By:  _____
Curt D. Dieren

Digitally signed by Curt Dieren
DN: cn=Curt Dieren, o=DGR
Engineering, ou=Electrical Power,
email=curt.dieren@dgr.com, c=US
Date: 2022.09.08 14:27:34 -05'00'

Title: Vice President
(Authorized signature and Title)

Address: 1302 South Union Street

City: Rock Rapids, IA 51246

Date: 9-8-2022

APPENDIX I

DGR ENGINEERING

JULY 2022

HOURLY FEE SCHEDULE A

Personnel Grade	Engineer Hourly Rate	Technician Hourly Rate	Administrative Hourly Rate
01	\$100	\$59	\$54
02	\$106	\$64	\$56
03	\$112	\$69	\$60
04	\$118	\$73	\$65
05	\$127	\$78	\$70
06	\$140	\$84	\$75
07	\$152	\$88	\$80
08	\$162	\$94	\$85
09	\$175	\$100	\$90
10	\$187	\$106	\$96
11	\$200	\$112	\$103
12	\$212	\$117	\$118
13	\$226	\$123	\$135
14	\$232	\$132	\$166
15	\$238	\$142	\$219

Reimbursable Expenses:

1. Standard vehicle mileage at the IRS standard mileage rate in effect at the time.
2. Survey/staking/heavy duty trucks at IRS standard mileage rate plus \$0.25 per mile.
3. Other travel, subsistence, lodging at actual out-of-pocket cost.
4. GPS Survey Equipment (when used) at \$31.25 per hour.
5. ATV and UTV Equipment (when applicable) at \$12.50 per hour.

RESOLUTION NO. 2022-61

A RESOLUTION RATIFYING 2021 AND 2022 CITY OF WAYNE GOALS.

WHEREAS, the Mayor and City Council met in open session on March 30, June 29, and August 31, 2021, and March 29, May 31 and August 30, 2022, 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:

2022 GOALS

- **Explore transit alternatives (North Fork Area Transit from Norfolk); continue discussion on public facilities' needs**
- **Continue discussion with Wayne County – South Lincoln Street & Centennial Road; shared facilities, etc.**
- **Wayne State College Update – continue discussion with Wayne State College on whether or not there would be any interest in Viken Park for parking when suite style living dorms are developed.**
- ~~➤ **Amend Problem Resolution Team complaint process**~~
- **Update on Water Main Transmission Line — continue to voluntarily chlorinate**
- **Sidewalks/Extension of Trail System – get an engineer's estimate to extend the sidewalk from the cemetery to Pheasant Run Road and research public works grant.**
- **Sales Tax – staff was directed to apply for the CCCFF grant again.**
- **Continue options for assisting developers to develop more housing.**
- **Discuss 4th Street, 21st Street, and Centennial Road improvements with Wayne County Commissioners**
- **Continue discussion on possible alternatives for funding the Community Redevelopment Authority**
- **Continue discussion and pursue funding for a skate park**
- **Purchase of Ameritas Building for relocating City Hall**
- **Continue discussion on amending City Code to allow chickens inside city limits**

Future Councilmember Priorities

- Councilmember Eischeid: Buildings and power plant substation; have a 5-year plan for City Hall; build the park/rec building
- Councilmember Karsky: Stool to Cool project - continue to move forward
- Councilmember Buck: Substation and City Hall (accessibility); housing development - if not 4th Street, then another location; start up partnership meetings with School, County, Wayne State College; ward meetings; CO2 pipeline
- Councilmember Muir: Low income housing – meet with Trine McBride, Wayne Housing Authority, Mytzy Rodriguez-Kufner, WCHDC, and Luke Virgil, WAED; infrastructure (address the lead water line issues); substation; skate park
- Councilmember Woehler: Finish 4th Street/Centennial; additional softball fields
- Councilmember Dorey: Softball Complex improvements (add additional fields); south fields need rehabbed; Bressler Park – improvements to shelter houses

- Councilmember Pick: Water/Sewer concerns in spot developments – flow directions; private line identification; Master Plan for Water/Wastewater Department
- Councilmember Brodersen: Keep annexation on radar; not in favor of a new City Hall; preferred using an existing building or upgrading an existing building

2021 GOALS

- Victor Park improvements
- ~~➤ Install gravel parking lot on the East side of Hank Overin Field~~
- Old Pool House — Combine the Victor Park improvements with this public works grant
- ~~➤ Consider line of credit for the Community Redevelopment Authority~~
- ~~➤ Set town hall meeting for annexation discussion~~
- Discussion on Historic Buildings — what role, if any, should the City play in historic preservation
- Videotaping Council Meetings — start to invest in better equipment
- ~~➤ Juneteenth Holiday — amend personnel manual to include this as a holiday and close city offices~~
- Food Trucks — consider drafting ordinance to exempt Chicken Show, Bressler Fest, etc.
- Sidewalk Improvement Districts
 - ~~Sidewalk on the north side of 7th Street to Bomgaars — staff was directed to come up with an estimate to extend that sidewalk~~
- 4th Street Development
- ~~➤ Lagoon Redevelopment Survey Updates/Recreational Development~~
- Alley Parking/New Construction/Owner Responsibility/Runoff
- Street/Parks & Recreation — forego street shop addition and build a park rec building; storage for senior center vehicles
- Library — building storage addition similar to Senior Center
- ~~➤ Community Activity Center: proceed with Applying for the Civic and Community Center Financing Fund (CCCCF) to determine the possibilities of renovating the existing CAC (offices/weight room/cardio room/entry way) and adding on another gymnasium, with elevated walking track over the new gym, flex space, storage and restrooms~~
- ~~➤ Local Option Sales Tax — prepare ballot language; have all four initiatives on the May ballot~~
- ~~➤ City Hall — repair front steps and reach out to other towns to see who or how many have built new city halls within the past few years~~

2021 FUTURE GOALS

- ~~Annex additional property into the City of Wayne~~
- Continue discussion on City Hall (stay and make improvements or build new...and if so, where?)
- ~~➤ Evaluate best locations for a future substation and begin discussions with possible land owner(s)~~

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 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2022-62

A RESOLUTION RESCINDING COUNCIL ACTION ON RESOLUTION 2021-40 REGARDING THE PURCHASE OF A 2021 CHEVROLET TAHOE (\$38,837.00) AND AMENDING THE SAME TO APPROVE THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2023 CHEVROLET TAHOE THROUGH THE STATE BID SYSTEM AS PER THE BID PROPOSAL RECEIVED FROM ARNIE'S FORD (\$47,933.00).

WHEREAS, the City Council, on August 3, 2021, approved Resolution 2021-40 which authorized the purchase of a 2021 Chevrolet Tahoe for the sum of \$38,837.00; and

WHEREAS, since the passage of said Resolution 2021-40, the City was notified that the said 2021 Chevrolet Tahoe purchase order had been cancelled; and

WHEREAS, the City has been notified that another agency had ordered a 2023 Chevrolet Tahoe, their order was accepted and is scheduled to be built, but they have rejected the same due to the wait time; and

WHEREAS, due to the difficulty of obtaining police vehicles, staff is recommending that the City purchase this 2023 Chevrolet Tahoe for \$47,933.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that Resolution 2021-40 approved on August 3, 2021, is hereby rescinded, and BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, as follows:

1. That the specifications for a 2023 Chevrolet Tahoe and related equipment be and the same are hereby approved; and
2. That the cost for said 2023 Chevrolet Tahoe and related equipment of \$47,933.00 is also hereby approved.

PASSED AND APPROVED this 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2022-63

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2023 FORD EXPLORER THROUGH THE STATE BID SYSTEM AS PER THE BID PROPOSAL RECEIVED FROM ARNIE'S FORD (\$44,929).

WHEREAS, the Police Chief has prepared specifications for a new 2023 Ford Explorer and related equipment; and

WHEREAS, the Police Chief's recommendation is to go through the State Bid system and purchase said vehicle from Arnie's Ford for the sum of \$44,929.00, which is considered the base bid and includes all items called for in the specifications, unless otherwise noted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, as follows:

1. That the specifications for the 2023 Ford Explorer and related equipment be and the same are hereby approved; and
2. That the cost for said 2023 Ford Explorer and related equipment be and the same are also hereby approved (\$44,929.00).

PASSED AND APPROVED this 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2022-16

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-132 PROHIBITED PARKING; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Section 78-132 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

§ 78-132 PROHIBITED PARKING; SOUTHWEST QUADRANT OF THE CITY.

(A) No person shall, at any time, park a vehicle upon the following described streets or parts of streets:

The east side of the centerline of Wilcliff Drive from the north line of West 1 st Street north to the south line of West 3 rd Street
The east side of the centerline of Donner Pass from the south line of West 7 th Street south to the south line end of Donner Pass
The east side of the centerline of Pearl Street from the north line of West 5 th Street north to the south line of West 7 th Street
The east side of the centerline of Lincoln Street from the south line of West 7 th Street south to the city limits
The east side of the centerline of Douglas Street from the south line of West 7 th Street south to the city limits
The east side of the centerline of Sherman Street from the south line of West 7 th Street south to the north line of West 4 th Street and from the south line of West 3 rd Street south to the city limits
The east side of the centerline of Blaine Street from the north line of Grainland Road north to the south line of West 3 rd Street
The east side of the centerline of Maple Street from the north line of Grainland Road north to the south line of 2 nd Avenue
The east side of the centerline of Oak Drive from the north line of 2 nd Avenue north to the south line of West 7 th Street
The north side of the centerline of Second Avenue from the west line of Maple Street west to the east line of Birch Street

The north side of the centerline of West 6 th Street from the west line of Main Street west to the east line of the north-south alley between Main Street and Pearl Street
The south side of the centerline of Grainland Road from the west line of Sherman Street west to the city limits
The south side of the centerline of 1 st Avenue from the west line of Maple Street west to the east line of Birch Street
The south side of the centerline of West 7 th Street from the west line of Main Street west to the city limits
The south side of the centerline of West 1 st Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Wilcliff Drive
The south side of the centerline of West 2 nd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Blaine Street
The south side of the centerline of West 3 rd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Oak Drive
The south side of the centerline of West 4 th Street from the west line of Pearl Street west to the east line of the elementary school
The south side of the centerline of West 5 th Street from the west line of Pearl Street west to the east line of Schoolview Drive
The south side of the centerline of West 6 th Street from the north-south alley between Main Street and Pearl Street west to the east line of Sherman Street
The south side of the centerline of Clark Street from the west line of Main Street west to the east line of Pearl Street
The south side of the centerline of 3 rd Avenue from the west line of Oak Drive west to the city limits
The west side of the centerline of Pearl Street from the north line of 6 th Street north to the south line of West 7 th Street
The west side of the centerline of Birch Street from the north line of 1 st Avenue north to the south line of 2 nd Avenue
The west side of the centerline of Sherman Street from the south line of West 4 th Street south to the north line of West 3 rd Street
The west side of the centerline of Main Street from the north line of West 6 th Street north to the south line of 7 th Street
The west side of the centerline of Lincoln Street from the north line of West 1 st Street north 50 feet
The south side of the centerline of Chicago Street from the west line of South Sherman Street east to the east line of South Lincoln Street

(B) Appropriate signs shall be placed to advise the public of these prohibited parking regulations.

Section 2. Any and all provisions of the Wayne Municipal Code in conflict with this Ordinance are hereby repealed.

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 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2022-17

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-133 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Section 78-133 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

§ 78-133 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHWEST QUADRANT OF THE CITY.

(A) No person shall, at any time, park a vehicle between the hours of 12:00 midnight and 5:00 a.m. upon any of the following described streets or parts of streets:

The east side of the centerline of Sherman Street from the south line of West 4 th Street south to the north line of West 3 rd Street
The north side of the centerline of West 3 rd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Oak Drive
The north side of the centerline of West 5 th Street from the west line of Main Street west to the east line of the elementary school
The north side of the centerline of West 2 nd Street from the west line of Pearl Street to the east line of Blaine Street
The north side of the centerline of West 6 th Street from the north-south alley between Main Street and Pearl Street west to the east line of Sherman Street
The north side of the centerline of Grainland Road from the west line of Sherman Street west to the city limits
The north side of the centerline of 3 rd Avenue from the west line of Oak Drive west to the city limits
The north side of the centerline of West 4 th Street from the west line of Main Street west to the east line of the elementary school
The west side of the centerline of Blaine Street from the south line of West 2 nd Street south to the north line of Grainland Road
The west side of the centerline of Sherman Street from the south line of West 7 th Street south to the north line West 4 th Street and from the south line of West 3 rd Street south to the city limits
The west side of the centerline of Douglas Street from the south line of West 7 th Street south to the city limits

The north side of the centerline of Clark Street from the west line of South Main Street west to the east line of South Pearl Street

The north side of the centerline of Chicago Street from the east line of South Sherman Street east to the west line of South Lincoln Street

The west side of the centerline of Lincoln Street from the north line of West 1st Street north to the south line of West 5th Street

(B) Appropriate signs shall be placed to advise the public of these prohibited parking regulations.

Section 2. Any and all provisions of the Wayne Municipal Code in conflict with this Ordinance are hereby repealed.

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 20th day of September, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk