

**AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL  
306 PEARL STREET  
June 4, 2024**

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 – May 21, 2024](#)
4. [Approval of Claims](#)
5. [Action to approve the appointment of Jennifer Canham to the Wayne Community Housing Authority Board](#)

**Background: If approved, Jennifer will replace Mytzy Rodriguez-Kufner on this board.**

6. [Resolution 2024-24: Amending List of Fees](#)

**Background: The items highlighted in red are recommended by City staff.**

7. [Resolution 2024-25: Identifying City of Wayne Goals](#)
8. [Resolution 2024-26: Amending the Interlocal Agreement with the 2<sup>nd</sup> Class City of Laurel, Nebraska, for Water/Wastewater Services previously approved on March 5, 2024](#)

**Background: If approved, this would amend the agreement for another 90 days and increase the hourly rate during regular business hours from \$60 to \$75 and the hourly rate for outside regular business hours from \$120 to \$150.**

9. [Discussion/Update/Direction on the Community Activity Center Roof](#)
10. [Discussion/Update/Direction on the Prairie Park Bathhouse](#)

**Background: The Lower Elkhorn Natural Resources District Board approved to provide \$150,000 in financial support to the City of Wayne for the Prairie Park Project. The funds will be distributed in \$50,000 increments over a three-year period. Jill and Jason were present to answer questions.**

11. **Announcement:** There will be a town hall meeting on Thursday, June 6<sup>th</sup>, at 5:30 p.m. at the Freedom Park Shelter House to review community responses to the Attitude Survey
12. **Adjourn**

**MINUTES  
CITY COUNCIL MEETING  
May 21, 2024**

The Wayne City Council met in regular session at City Hall on May 21, 2024, at 5:30 o'clock P.M.

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

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 Brodersen made a motion, which was seconded by Councilmember Webber, to approve the minutes of the meetings of April 30, 2024, and May 7, 2024, and to waive the readings thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**APPROVED 4/2/24:** OTTE CONSTRUCTION, SE, 364453.00

**VARIOUS FUNDS:** ACE HARDWARE & HOME, SU, 1162.51; APPEARA, SE, 196.32; BAKER & TAYLOR BOOKS, SU, 932.18; BARCO MUN PRODUCTS, SU, 3408.00; BEBEE, TIMOTHY J, & LESLIE A, RE, 3076.61; BENSCOTER INC, RE, 5358.46; BENSCOTER, LOUIS, RE, 9735.48; BORDER STATES INDUSTRIES, SU, 1850.57; CAMPOS, ANNA, SE, 68.75; CARHART LUMBER COMPANY,

SU, 180.29; CIRBA SOLUTIONS SERVICES, SU, 217.90; CITIZENS STATE BANK, RE, 10234.08; CITIZENS STATE BANK, RE, 14424.59; CITY EMPLOYEE, RE, 3269.43; CITY EMPLOYEE, RE, 266.20; CITY EMPLOYEE, RE, 361.65; CITY OF WAYNE, RE, 1640.01; COPY WRITE PUBLISHING, SE, 2922.19; COUNTRY NURSERY, SU, 16950.00; CROFTON COMMUNITY SCHOOLS, RE, 200.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 69.73; DUTTON-LAINSON COMPANY, SU, 683.62; EAKES OFFICE PLUS, SE, 40.49; ECHO GROUP, SU, 202.65; EGAN SUPPLY, SU, 28.26; ERWIN, PEG, RE, 150.00; FAITH REGIONAL PHYSICIAN SERV, SE, 30.00; FEHRINGER, MICHAEL, RE, 150.00; FIREMAN, RE, 100.00; FLOOR MAINTENANCE, SU, 225.31; FRIDERES, AUSTIN, RE, 157.61; GERHOLD CONCRETE, SU, 211.50; GIESE, BRECK, RE, 3799.49; GRAINLAND ESTATES, RE, 7055.24; GROSSENBURG IMPLEMENT, SU, 650.96; HAWKINS, SU, 3265.47; HEARTLAND FIRE PROTECTION, SE, 643.55; HELENA AGRI-ENTERPRISES, SU, 1800.00; HILAND DAIRY, SE, 258.10; HILAND DAIRY, SE, 165.63; HOMETOWN LEASING, SE, 275.96; HUBER TECHNOLOGY, SU, 494.30; HYDRO OPTIMIZATION, SU, 17900.00; ISLAND SPRINKLER SUPPLY, SU, 446.72; ITRON, SE, 1218.00; J.E. MEURET GRAIN, RE, 3799.49; JACK'S UNIFORMS, SU, 140.90; JORGENSEN, KEN, RE, 3738.33; JURGENSMEIER, TARA, RE, 250.00; KTCH, SE, 1368.00; L.G. EVERIST, SU, 2935.10; LAQUINTA INNS & SUITES, SE, 273.60; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 505.00; MATTEO SAND AND GRAVEL, SU, 488.10; MICHAEL TODD INDUSTRIAL SUPPLY, SU, 909.88; MIDWEST ALARM SERVICES, SE, 823.59; MIDWEST LABORATORIES, SE, 224.57; MIDWEST SERVICE & SALES, SU, 423.00; MUNICIPAL SUPPLY, SU, 6584.82; MZRB, RE, 3870.52; NPPD, SE, 8827.44; NMPP ENERGY, SE, 2040.00; NNEDD, SE, 895.50; NORTHEAST NE INS AGENCY, SE, 23304.00; NORTHEAST POWER, SE, 5083.00; ODEYS, SU, 401.42; OLSSON, SE, 14549.95; ONE CALL CONCEPTS, SE, 107.98; O'REILLY AUTOMOTIVE STORES, SU, 54.03; OTTE CONSTRUCTION COMPANY, SE, 364453.00; OVERDRIVE, SU, 1291.05; OVERHEAD DOOR, SE, 1054.00; PAC N SAVE, SE, 79.38; PAC N SAVE, SU, 1217.19; PEPSI COLA OF SIOUXLAND, SU, 75.95; PETERSON, CARTER, RE, 1398.46; PREMIER BIOTECH, SE, 72.18; PROGRESSIVE PROPERTIES, RE, 1588.09; PROGRESSIVE PROPERTIES, RE, 5126.36; PROGRESSIVE PROPERTIES, RE, 4492.20; QUALITY FOOD CENTER, SU, 40.23; REEG, BETTY S. Revocable Trust, RE, 2796.92; REYES, ALMA, RE, 50.00; RODRIGUEZ, NANCY, SE, 96.25; RR DONNELLEY, SU, 59.92; SEBADE HOUSING, RE, 5056.63; SERVICE TECH OF CENTRAL IOWA, SU, 4331.39; SIGNS BY TOMORROW, SU, 1374.00; SKARSHAUG TESTING LAB, SE, 249.18; STADIUM SPORTING GOODS, SU, 420.00; STAN HOUSTON EQUIPMENT, SU, 885.00; STAPLES, SU, 146.46; SURBER, MARY, RE, 200.00; T & S TRUCKING, SE, 923.78; THRASHER, RE, 500.00; TOMPKINS, RODNEY R. Irrevocable Trust, RE, 2796.91; TOTAL GRAPHICS, SU, 1455.00; US BANK, SU, 16114.76; US FOODSERVICE, SU, 2669.73; VAVRICKA, GLORIA, RE, 500.00; VERMEER EQUIPMENT OF NEBRASKA, SU, 69964.29; WAGNER, JADIN, RE, 96.67; WASTE CONNECTIONS, SE, 11.50; WAYNE AUTO PARTS, SU, 325.12; WAYNE COUNTY AG, SE, 1500.00; WAYNE COUNTY COURT, RE, 300.00; WAYNE HERALD, SE, 474.00; WAYNE HERALD, SE, 380.00; WAYNE HERALD, SE, 2361.04; WAYNE HOSPITALITY, RE, 21446.84; WAYNE RENTALS, RE, 1478.34; WAYNE VETERINARY CLINIC, SE, 42.00; WESCO, SU, 2347.01; WAPA, SE, 22440.13; WINDOM RIDGE, RE, 4261.17; WISNER WEST, SU, 40.16; ACES, SE, 1127.56; AMERICAN PUBLIC POWER ASSOCIATION, FE, 4811.64; AMERITAS, SE, 184.72; AMERITAS, SE, 35.00; AMERITAS, SE, 115.34; AMERITAS, SE, 72.00; AMERITAS, SE, 3645.84; BIG RIVERS ELECTRIC CORPORATION, SE, 122494.53; BLACK HILLS ENERGY, SE, 1745.82; BOWERS, AMY, RE, 150.00; CITY EMPLOYEE, RE, 2075.51; CITY EMPLOYEE, RE, 150.00; CITY OF PONCA, RE, 15538.45; CITY OF WAYNE, PY, 120868.97; CITY OF WAYNE, RE, 2437.50; CITY OF WEST POINT, RE, 22552.04; CITY OF WISNER, RE, 2350.20; COTTONWOOD WIND PROJECT, SE, 20172.58; DUTTON-LAINSON COMPANY, SU, 1313.36; ELLIS HOME SERVICES, SE, 560.50; FASTWYRE BROADBAND, SE, 1494.56; FIRST CONCORD GROUP, SE, 6694.58; FLOOR MAINTENANCE, SU, 703.22; GRANBERG, KAREN, RE, 150.00; GROSSENBURG IMPLEMENT, SU, 574.64; HEARTLAND FIRE PROTECTION, SE, 270.30; ICC, FE, 383.00; ICMA, SE, 2229.22; ICMA, SE, 39.80; ICMA, SE, 202.78; ICMA, SE, 596.51; ICMA, SE, 72.03; ICMA, SE, 130.76; ICMA, SE, 152.88; ICMA, SE, 523.20; ICMA, SE, 9870.55; ICMA, SE, 75.00; ICMA, SE, 72.03; ICMA, SE, 138.72; IRS, TX, 20006.16; IRS, TX, 12429.90; IRS, TX, 4678.96; KAUP, MIKE, RE, 500.00; KNIFE RIVER MIDWEST,

SU, 709.69; LYLE'S GARAGE DOOR SERVICE, SU, 18305.60; MAIN STREET GARAGE, SE, 295.00; MEYER, SU, 1275.00; NE DEPT OF REVENUE, TX, 5993.24; NERC, SE, 1176.67; NORTHEAST POWER, SE, 29233.54; O'REILLY AUTOMOTIVE STORES, SU, 73.87; PONCA RURAL FIRE BOARD, RE, 3719.61; SHERMAN, STACIE, RE, 33.00; TIMBERLYNE, RE, 500.00; TRUJILLO, ENOC, RE, 500.00; VERIZON, SE, 574.39; VILLAGE OF WINSIDE, RE, 4971.81; WAYNE COUNTY COURT, RE, 141.95; WOHLER, BJ, RE, 200.00

Councilmember Buck made a motion, which was seconded by Councilmember Webber, to approve the claims. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Phil Monahan was present and advised the Council he was appointed the Fire Chief by the Wayne Volunteer Fire Department for the upcoming year. This is his 13<sup>th</sup> year serving as Fire Chief.

Councilmember Bratcher made a motion, which was seconded by Councilmember Brodersen, approving the appointment of Phil Monahan as Fire Chief. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Liesel Powicki, Board President of Rainbow World, was present asking for Council consideration to approving their request to extend their LB840 balloon payment of \$38,500 for another 10 years at 0% interest at their current monthly payment amount. This balloon payment is due in June. At this time, they are not able to make the balloon payment. They have raised their tuition rates to be more competitive in the Wayne area and get closer to the State average in Nebraska. They have raised employee wages to the minimum wage that went into effect 1/1/24. They are looking for grants, and their new director is seeing how they can reduce staff at the right time, but still have their ratios being met. They are also making facility improvements. They currently having 24 infants on a waiting list.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, approving the request of Liesel Powicki, Board President of Rainbow World, to extend their LB840 balloon payment of \$38,500 for another 10 years at 0% interest at their current monthly payment amount. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith of Olsson presented Change Order No. 3, which is a deduct in the amount of \$3,992.00 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” He noted that Change Order No. 3 is for final quantity adjustments and meter credits.

Council had some concerns regarding the weeds at Prairie Park. They hope the weeds are taken care of before seeding takes place.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, approving Change Order No. 3 for a deduct of \$3,992.00 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith of Olsson presented Certificate of Payment No. 6 in the amount of \$40,539.11 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” This is, for the most part, the final payment on the project.

Councilmember Karsky made a motion, which was seconded by Councilmember Bratcher, approving Certificate of Payment No. 6 for \$40,539.11 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing to consider the Planning Commission’s recommendation in regard to amending the Future Land Use Map of the Comprehensive Plan from commercial to multi-family residential to match the adjacent area, more specifically Lot 25, Benscoter Addition Planned Unit Development Replat 2. The applicants for this request are Jason and Cristy Jorgensen who have purchased Lot 25, Benscoter Addition Planned Unit Development Replat 2.

Joel Hansen, Street and Planning Director, advised the Council that the Planning Commission held a public hearing on May 6, 2024, to consider amending the Future Land Use Map of the Comprehensive Plan, and have recommended approval thereof, with the “Finding of Fact” being staff’s recommendation.

Jason and Cristy Jorgensen were present to answer questions.

City Clerk McGuire advised the Council that she received an email from BJ Wochler who stated he fully supported the Jorgensens' zoning request change from B-1 to R-4 (next agenda item).

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

Councilmember Brodersen introduced Ordinance No. 2024-8 and moved for its approval; Councilmember Webber seconded the motion.

#### ORDINANCE NO. 2024-8

#### AN ORDINANCE AMENDING THE FUTURE LAND USE MAP OF THE COMPREHENSIVE PLAN FOR THE CITY OF WAYNE.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, 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, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to move for final approval of Ordinance No. 2024-8. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing to consider the Planning Commission's recommendation in regard to a request to rezone Lot 25, Benscoter Addition Planned Unit Development Replat 2 to the City of Wayne, Wayne County, Nebraska, from B-1 (Highway Business District) to R-4 (Residential District). The applicants, Jason and Cristy Jorgensen, wish to rezone for the purpose of building a shop with living quarters on the property.

Joel Hansen, Street and Planning Director, advised the Council that the Planning Commission held a public hearing on May 6, 2024, regarding this rezoning request, and have recommended approval thereof, with the "Finding of Fact" being staff's recommendation.

Mr. Hansen explained that B-1 is commercial in nature with no residential dwellings and R-4 is basically the opposite – all residential with limited to no commercial uses other than in-home occupations or accessory uses, like the storage of vehicles.

Jason and Cristy Jorgensen were present to answer questions.

City Clerk McGuire advised the Council that she received an email from BJ Woehler who stated he fully supported the Jorgensens' zoning request change from B-1 to R-4.

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

Councilmember Brodersen introduced Ordinance No. 2024-9 and moved for its approval; Councilmember Bratcher seconded.

#### ORDINANCE NO. 2024-9

AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF LOT 25, BENSCOTER ADDITION PLANNED UNIT DEVELOPMENT REPLAT 2, TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM B-1 HIGHWAY BUSINESS DISTRICT TO R-4 RESIDENTIAL DISTRICT.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, 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, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to move for final approval of Ordinance No. 2024-9. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Administrator Blecke updated the Council on the Community Activity Center Relocation Project. He reviewed the sales tax vote. The half cent sales tax could have brought in around \$500,000 per year. Staff was of the opinion that had the sales tax passed, the CAC relocation (\$15,000,000) could have taken place with other funding sources. If Council would go forward with this project now, it would be difficult to get to that number without increasing property taxes. That would leave nothing else to be done with

sales tax. It was noted that the lease with FNBO is up the end of February, 2026. Staff was directed to contact both FNBO and the School for further discussions.

Councilmember Bratcher made a motion, which was seconded by Councilmember Webber, to enter into executive/closed session to discuss the City Administrator's contract, with the purpose being to prevent the needless injury to the reputation of the City Administrator, and to allow City Clerk McGuire and City Attorney Miller to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and executive session began at 6:36 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to discussing the City Administrator's contract.

Councilmember Webber 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, the Mayor declared the motion carried, and open session resumed at 6:49 p.m.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to approve the City Administrator's agreement/contract (per Resolution No. 2024-23) with a 7% salary increase and removing the monthly vehicle allowance in Sec. 3.10.

#### RESOLUTION NO. 2024-23

##### A RESOLUTION TO ADOPT CITY ADMINISTRATOR'S EMPLOYMENT AGREEMENT.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

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

**Council Approved 5/22/24****Penro Construction****Prairie Park Phase II Utilities****40,539.11**

<b>Vendor</b>	<b>Payable Description</b>	<b>Payment Total</b>
APPEARA	LINEN & MAT SERVICE	64.85
BOK FINANCIAL	ELECTRIC REVENUE REFUNDING BONDS 2020	230,898.75
BOK FINANCIAL	HIGHWAY ALLOCATION REFUNDING BONDS 2019	225,810.00
BOK FINANCIAL	TAX SUPPORTED MUNICIPAL BONDS 2023	146,093.75
BOK FINANCIAL	TAX MUNICIPAL IMPROVEMENT BONDS 2024	65,491.67
BOMGAARS	BATTERIES/BOOTS/TOOLS/COUPLERS	2,377.23
BORDER STATES INDUSTRIES, INC	LOCKS	465.46
BRINER, WAYNE	BUILDING PERMIT DEPOSIT REFUND	500.00
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BUCKETS	217.90
CITY OF WAYNE	UTILITY REFUNDS	1,487.95
CORE & MAIN LP	WATER METER	5,388.06
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	92.88
DGR & ASSOCIATES CO	NORTHEAST SUBSTATION	19,273.50
EAKES OFFICE PLUS	COPY CHARGES	224.53
ED M. FELD EQUIPMENT CO INC	FAN COVER	133.04
ELKINS PORTABLE RESTROOMS, LLC	PORT A POTTIE RENTAL-SOCCER	475.00
ESRI	ARCGIS SUBSCRIPTION/MAINTENANCE	3,055.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	445.21
GALE/CENGAGE LEARNING	BOOKS	133.20
GERHOLD CONCRETE CO INC.	CONCRETE	1,184.40
GROSSENBURG IMPLEMENT INC	MOWER KEY SWITCH REPAIRS/BLADES	292.06
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	208.38
HIS Baking Co., LLC & Elkhorn Valley Bank	LB 840 LOAN	134,949.00
INGRAM LIBRARY SERVICES	BOOKS	858.97
MARCO TECHNOLOGIES LLC	COPIER LEASE	180.50
NDEE-FISCAL SERVICES	SWIMMING POOL OP LICENSE	40.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	142.00
NE WATER RESOURCES ASSOCIATION	NWRA MEMBERSHIP DUES	105.00
O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS/ROTORS	264.97
PREMIER BIOTECH, INC.	RANDOM DRUG TESTING	72.18
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
QUALITY 1 GRAPHIC	DECALS FOR CAMPER PADS	102.00
SCP DISTRIBUTORS LLC	LADDER TREADS/BUMPERS	681.78
STATE NEBRASKA BANK & TRUST	COMBINED UTILITY REVENUE BONDS 2019	72,862.50
STEELE POOL CO	CAULK/PAINT POOL	28,044.00
STUART R IRBY CO	CLEAN & TEST LINEHOSE/STICKS	1,154.00
UTILITIES SECTION	LINEWORKERS SAFETY TRAINING	4,200.00

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<b>Vendor</b>	<b>Payable Description</b>	<b>Payment Total</b>
WAYNE COUNTRY CLUB	GOLF MEMBERSHIP	460.00
WEBBER HOSPITALITY, LLC	LB 840 LOAN	200,000.00
WESCO DISTRIBUTION INC	PEDESTAL CONNECTORS	68.48
WISNER WEST	FD GASOLINE	127.26
	<b>Grand Total:</b>	<b>1,190,702.17</b>

**RESOLUTION NO. 2024-24**

**A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.**

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

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

PASSED AND APPROVED this 4<sup>th</sup> day of June, 2024.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

CLERK/POLICE

	2024		Last Amended 2013
<b>Utility Deposits</b>			
Electric	\$ 150.00	?	
Water	\$ 75.00	?	
Sewer	\$ 75.00	?	
<b>Reconnect Fees</b>	\$ 75.00		
Overtime Rate	\$ 100.00		
<b>Bad Checks</b>	\$ 50.00		
<b>Vendor's Permit</b>	\$ 25.00		
<b>Route Vendor</b>	\$ 100.00		
<b>Copies</b>	\$ 0.50		
Color	\$ 1.00		
CAD Maps (24" wide)	\$ 15.00		
CAD Maps (36" wide)	\$ 20.00		
CAD Maps (42" wide)	\$ 25.00		
Digital Scan per page	\$ 10.00		
<b>Electronic Media (per recording)</b>	\$25.00		
<b>Faxes (per page)</b>	\$ 2.00		
International Faxes (per page)	\$ 6.00		
<b>Clearing Snow and Ice (per hr w/ min. of 1 hr)</b>	<del>\$ 75.00</del>	\$ 300.00	
<b>Mowing (per hr w/ min. of 1 hr)</b>	\$ 300.00		
<b>Water/Sewer Hook-ups</b>			
Residential	\$ 250.00		
Commercial	\$ 500.00		
<b>Tapping Fee</b>	\$ 100.00		
<b>Well Permit Fee</b>			
Non-Domestic - over 100 gpm	\$200 + Engineering Fee		
Domestic - less than 100 gpm			
<b>Meter Testing</b>			
Residential	\$ 30.00		
Non-Residential	\$ 50.00		
<b>Specially Req. Bldg Inspect.</b>	\$ 30.00		
<b>Garbage Haulers</b>			
Class A Permit	\$ 400.00		
Class B Permit	\$ 30.00		

## CLERK/POLICE

<b>Plumber Permits</b>		
New	\$	100.00
Renewal	\$	50.00
<b>Electrician Permits</b>		
New	\$	100.00
Renewal	\$	50.00
<b>Pawnbroker Permit</b>	\$	50.00
<b>ATV &amp; Utility Vehicle Permit - Annual</b>	\$	75.00
<b>ATV &amp; Utility Vehicle Operator's Permit - Annual</b>	\$	25.00
<b>Vehicle Storage (Per Day Outside)</b>	\$	10.00
<b>(Per Day Inside)</b>	\$	25.00
<b>Impounded Vehicle</b>	\$	150.00 or actual amount of tow bill if over
<b>Parking Fines:</b>		
Paid within first five days	\$	15.00
Paid between 6-15 days	\$	30.00
Paid after 15 days	\$	45.00
<b>Police Reports</b>	\$	10.00 up to 10 pages
		\$0.50 per page over 10 pages
<b>Dog/Cat License</b>	\$	6.00 Annual renewal or new issue
		\$21.00 Delinquent Registration after May 31st
<b>Fingerprints</b>	\$	20.00
<b>Firearms Purchase Permit</b>	\$	5.00 permit
Lamination (optional)	\$	2.00 In addition to permit fee
<b>Campground Parking Fee (per day) with 10 day limitation</b>		\$15 Effect 8/1/16
<b>Prairie Park Camping Fees (per day)</b>		<b>\$35 Effective Fall 2024</b>
<b>Animal Impound</b>		\$25.00 Plus vet fees
<b>Bike Registration</b>		\$3.00 One-time fee

**BUILDING/PLANNING**

**2024**

<b>Moving Permit</b>			
Primary	\$	200.00	
Accessory	\$	50.00	
Pre-Inspection	\$	35.00	Per Hour, Plus Federal Mileage
<b>Razing Permits</b>			
Residential & Commercial	\$	75.00	
Accessory Structures (includes garages)	\$	25.00	
<b>Fence Permit</b>	\$	<b>25.00</b>	
<b>Right-of-Way Permit for:</b>			<b>Deposit</b>
Grass/Yard	\$	35.00	\$500 / or Bond
Sidewalk	\$	35.00	None
Driveway/Parking	\$	35.00	\$500 / or Bond
Street/Alley Paving (includes curb grinding)	\$	50.00	\$1,000 / or Bond
Unpaved Alley	\$	135.00	\$1,000 / or Bond
<b>Rock for Alleys</b>	\$	210.00	Property owner's half/City pays the other half
<b>Zoning Regulation</b>			
Amendment Text	\$	200.00	
Amendment District/Map	\$	400.00	
<b>Variance Application (Board of Adjustment)</b>	\$	200.00	
<b>Use by Exception Application</b>	\$	400.00	
<b>Board of Appeal Application</b>	\$	<b>200.00</b>	
<b>Subdivision</b>			
Preliminary Plat	\$	100.00	

**BUILDING/PLANNING**

Final	\$	200.00
Lot Split/Admin. Subdivision	\$	150.00
<b>Building Permits</b>		
\$0 - \$5,000	\$	40.00
\$5,001 - \$25,000	\$	125.00
\$25,001 - \$50,000	\$	200.00
\$50,001 - \$100,000	\$	325.00
\$100,001 - \$200,000	\$	575.00
\$200,001 - \$300,000	\$	850.00
\$300,001 - \$400,000	\$	1,100.00
\$400,001 - \$500,000	\$	1,400.00
\$500,001 - \$1,000,000	\$	1,750.00
\$1,000,001 - \$2,000,000	\$	2,500.00
\$2,000,001 - \$5,000,000	\$	3,500.00
\$5,000,001 and up	\$	5,000.00
<b>Building Permit Deposit</b>		
Project valued at less than \$100,000	\$	500.00
Project valued at \$100,000 or more	\$	1,000.00

## RENTALS

2024

### Auditorium

Rental	\$	300.00
State Registered	\$	150.00
Youth	\$	85.00

### North Meeting Room

State Registered	\$	125.00
Breakfast/Lunch Mtgs	\$	95.00

Damage Deposit	\$	200.00
With Sound System	\$	250.00

Library/Sr Center Mtg Rm	\$	75.00
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Senior Center Rental	\$	200.00
Damage Deposit	\$	200.00

Fire Hall Rental	\$	250.00
Damage Deposit	\$	250.00

Freedom Park Rental	\$	100.00
Damage Deposit	\$	150.00

## OCCUPATION TAXES/FRANCHISE FEES

2024

### Occupation Taxes:

Telephone & Telecommunication 5%

Hotel 5%

Cable 5%

Fireworks \$ 200.00

### Natural Gas Companies

Residential \$4.00 per month

Commercial \$7.00 per month

Industrial \$50.00 per month

### Utility Franchise Fees:

Electric 10.50%

Water 10.50%

Sewer 10.50%

### Alcoholic Liquors

2x License Fee Per Statute

Non-Profit Class C \$150

Special Designated Liquor Permits w/o \$ 40.00

a Catering License

## POOL AND COMMUNITY ACTIVITY CENTER

<b>Pool</b>	<b>2024</b>
Family Ticket	\$ 125.00
Family +1 Pass (+1=babysitter/grandma/grandpa who must be present <b>with the family children to use the pass)</b>	\$ 165.00
Individual Ticket	\$ 85.00
Senior Citizen (age 55 and up)	\$ 70.00
Daily Admissions - Ages 13 - over	\$ 5.00
Ages 3 - 12	\$ 4.00
Age 2 and under	Free with paying adult
<b>Non-Swimmer</b> <b>(Grandma/grandpa clearly not dressed to get into the pool)</b>	\$ 1.00
Swimming Lessons	\$ 35.00
Swimming Parties	\$ 100.00 per hour
 <b>Activity Center</b>	
Family (Includes children 18 or under or meeting college requirements)	\$ 330.00
Adult Married Couple	\$ 255.00
Single Adult (Includes adults 19 or older not meeting college requirements)	\$ 185.00
Senior Citizen Married Couple	\$ 120.00
Senior Citizen (55 or older)	\$ 95.00
 Military Discount (current or retired)	
Family - year	\$ 285.00
Family - 6 month	\$ 185.00
Couple - year	\$ 230.00
Couple - 6 month	\$ 120.00
Single - year	\$ 165.00
Single - 6 month	\$ 95.00
 College	
Full Calendar Year	\$ 130.00
School Year (Available only Aug-May. This membership will always expire on WSC graduation day.)	\$ 110.00
Semester (5 month) (ONLY available for purchase between Aug-May. Will always expire 5 mos from purchase)	\$ 75.00
Summer	\$ 70.00
College Married Couple (Includes married couple currently enrolled in college courses during current academic year.)	\$ 205.00
High School (Grades 9-12) (Students enrolled in grades 9-12 during the current year.)	\$ 110.00
Middle School (Grades 5-8) (Students enrolled in grades 5-8 during the current year.)	\$ 90.00
Elementary School (Grades K-4) (Students enrolled in grades K-4 during the current year.)	\$ 70.00

## POOL AND COMMUNITY ACTIVITY CENTER

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

### CORPORATE RATES

Family		
6 - 25 Members	\$	313.50
26+	\$	297.00

Adult Couple		
6 - 25 Members	\$	242.25
26+	\$	229.50

Adult Single		
6 - 25 Members	\$	175.75
26+	\$	166.50

Daily Admissions - 18 and Older	\$	5.00
Under 18	\$	4.00
Family Day Pass	\$	10.65

### 6 - Month Billing

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

### 6 - Month Corporate Rates

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

### Locker Rentals (Annual)

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

### Community Room (per hour)

Member	\$	20.00
Non-Member	\$	40.00

### Youth Center (per hour)

Member	\$	20.00
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**POOL AND COMMUNITY ACTIVITY CENTER**

Non-Member	\$	40.00	
<b>Gym Court Space</b>			
1/4 gym floor		\$25/Hr	
1/2 gym floor		\$50/hr	
<b>Gym Rental Rate (per day)</b>			
Non-Profit		\$250.00	
For Profit	\$	350.00	
<b>Full Gym/Facility Rental</b>	\$	100.00	per hr/min 6 hrs
<b>Weight Watchers (monthly)</b>		\$117.36	
<b>Personal Training</b>			
Member/Non-Member Same Price			
30 Minute Session	\$	15.00	
45 Minute Session	\$	20.00	
1 Hour Session	\$	25.00	
<b>Summer Club</b>			
Individual Days	\$	20.00	Member
	\$	25.00	Non-Member
10 - day punch card	\$	180.00	Member
	\$	230.00	Non-Member
<b>Kids After School Program</b>			
Individual Day	\$	5.00	Member
	\$	7.00	Non-Member
10 - day punch card	\$	45.00	Member
	\$	65.00	Non-Member
2:00 Dismissal	\$	9.00	Member
	\$	14.00	Non-Member
All Day (7 a.m. to 6 p.m. - only offered when no school)	\$	24.00	Member
	\$	34.00	Non-Member
<b>Merchandise</b>			
Replacement ID Cards	\$	10.00	
Key FOB - New (one-time fee effective 5/1/17)	\$	5.00	
One-Time Renewal Fee (for those that already have a key FOB and would renew membership and renew key FOB)			
<b>Co-Ed Dodgeball - per team</b>	\$	100.00	
<b>Co-Ed Volleyball - per team</b>	\$	100.00	
<b>Women's Volleyball - per team</b>	\$	100.00	
<b>Men's Slow Pitch - per team</b>			
Chicken Days Slow Pitch Tournament - per team	\$	350.00	
Chicken Days Slow Pitch Tournament - per team	\$	125.00	

**POOL AND COMMUNITY ACTIVITY CENTER**

**Field Usage**

Hank Overin  
Sports Complex

\$300.00 per game  
\$150.00 per game

## EQUIPMENT RENTAL, MATERIALS AND LABOR

	<b>2024</b>	
Service call after hours & holidays (includes man & vehicle)	<del>1/2 hr min - \$45</del> <del>1 hr - \$65</del>	<b>1/2 hr min - \$70</b> <b>1 hr - \$90</b>
Service call regular hours (includes man & vehicle)	<del>1/2 hr min - \$35</del> <del>1 hr - \$50</del>	<b>1/2 hr min - \$60</b> <b>1 hr - \$75</b>
Vehicles leaving town	<del>\$1.25 per mile</del>	<b>\$2.50 per mile</b>
*Street Sander	<del>\$125 per hr (1 hr min)</del>	<b>\$150 per hr (1 hr min)</b>
*Air Compressor (in City limits)	\$100 first hr \$25 each add hr	
Air Compressor Tools	\$135 per day	
<del>*Backhoe (minimum charge - \$60)</del>	<del>\$135 per hr</del>	<b>\$150 per hr</b>
<b>*Backhoe (minimum charge - \$75)</b>		
*Concrete Saw (minimum charge - \$50)	\$5 per ft	
<b>Dump Truck, with driver (minimum charge - \$110)</b>	<del>\$120 per hr</del>	<b>\$130 per hr</b>
<del>Dump Truck, with driver (minimum charge - \$90)</del>		
*Street Sweeper	<del>\$125 first hr</del> <del>\$75 each add hr</del>	<b>\$150 first hr</b> <b>\$100 each add hr</b>
*Street Flusher (only available for use inside city limits)	\$125 per 1500 gal load	
*Two-yard Loader, with driver (minimum charge - \$130)	<del>\$130 per hr</del>	<b>\$150 per hr</b>
*Two-yard Loader and Snow Blower, with driver	<del>\$150 per hr</del>	<b>\$200 per hr</b>
*Tractor and Mower (minimum charge - \$300)	\$300 per hr	
Push Mower, Weed Eater, or Hand Sprayer (minimum charge - \$300)	\$300 per hr	
Genie Lift (plus city employee labor)	\$100 per hr	
2" Water Pump	\$50 first hr \$15 each add hr	
3" Water Pump	\$60 first hr \$25 each add hr	
3" Hydraulic Pump (minimum charge - \$25)	\$60 first hr \$25 each add hr  \$35 each add hr	
Parts and Materials	Cost plus 50%	
**Sewer Jet (greater of minimum charge or footage charge)		
With City limits (minimum charge)	\$80 per hr	
Outside City limits & mileage (minimum charge)	\$120 per hr	
Footage charge	\$.60/ft (0-300') \$.50/ft (over 300')	

## EQUIPMENT RENTAL, MATERIALS AND LABOR

**Jet/Vac Trailer	\$150 per hr
*Digger and Bucket Trucks	\$150 per hr
**Trenching	\$90 per hr
**Vibrator	\$50 per hr
*Skid Loader	\$100 per hr
<b>**Mini Excavator</b>	<b>\$125 per hr</b>
Barricades	\$15 per day/per barricade
Cones	\$5 per day/per cone
Barrels	\$10 per day/per barrel
Signs	\$7 per day/per sign
*Plus Operator	
**Not Available for Public Use	

**RESOLUTION NO. 2024-25**

**A RESOLUTION IDENTIFYING CITY OF WAYNE GOALS.**

WHEREAS, the Mayor and City Council met in open session on January 30, 2024, and April 30, 2024, 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:

**Long-Term Planning:**

- Start planning for another well;
- Start planning for a larger salt shed either at the same location or a new location;
- Consider adjusting water rates to help fund future water projects;
- Plans for old City Hall; and
- Auditorium (apartment renovation?)

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 4<sup>th</sup> day of June, 2024.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2024-26**

**A RESOLUTION AMENDING THE INTERLOCAL AGREEMENT WITH THE 2<sup>ND</sup> CLASS CITY OF LAUREL, NEBRASKA, FOR WATER/WASTEWATER SERVICES PREVIOUSLY APPROVED ON MARCH 5, 2024.**

WHEREAS, the City of Wayne, Nebraska, has been providing water/wastewater services to the 2<sup>nd</sup> Class City of Laurel, since March 5, 2024; and

WHEREAS, the City of Wayne is agreeable to extending said Interlocal Agreement for 90 days, with the only amendment thereto being to increase the hourly rates to \$75.00 per hour during regular business hours and \$150.00 per hour outside of regular business hours.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the amended Interlocal Agreement with the 2<sup>nd</sup> Class City of Laurel, Nebraska, a copy of which is attached hereto, be approved as written, and the City Administrator and/or Mayor is authorized and directed to execute said Interlocal Agreement on behalf of the City.

PASSED AND APPROVED this 4<sup>th</sup> day of June, 2024.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**INTERLOCAL COOPERATION AGREEMENT TO JOINTLY OPERATE  
THE MUNICIPAL WATER SYSTEM OF THE CITY OF LAUREL**

**THIS AGREEMENT** is made and entered into by and between the City of Wayne, Nebraska, hereinafter referred to as "Wayne," and the City of Laurel, Nebraska, hereinafter referred to as "Laurel," each being a Municipal Corporation in the State of Nebraska.

**WHEREAS**, it is the recognized responsibility of municipal subdivisions to provide and maintain a certain basic level of public services for their residents, including public health and safety; and

**WHEREAS**, it is recognized that the provision of said basic services are sometimes best accomplished jointly because of certain cost savings and efficiencies or certain hardships which might be experienced if undertaken singularly; and

**WHEREAS**, Sections 13-801 et seq. Reissue Revised Statutes of Nebraska, 1943, as amended, the Interlocal Cooperation Act, allows interlocal agreements between governmental entities; and

**WHEREAS**, these governmental entities do agree that the solution to this problem lies in cooperative action.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, and each of the parties intending to be bound hereby, it is agreed as follows:

1. Wayne will provide qualified personnel that are certified at the required level by the Nebraska Department of Environment and Energy (NDEE) in the operation of the Laurel Water and Wastewater Systems as needed. Wayne will provide services upon the request of the City of Laurel for the Laurel Municipal Water System and/or Wastewater System in compliance with State regulations. Laurel, by and through its utility billing staff, will provide available information about the Laurel municipal water system, including available historical data and necessary access for authorized Wayne certified personnel to perform the services outlined in this Agreement.
2. Laurel agrees to comply with all Federal and State regulations, including, but not limited to, NDEE for public water and wastewater systems. Laurel agrees to indemnify and hold harmless Wayne so as to not jeopardize the license of any authorized personnel by complying with any and all Federal and State regulations.
3. Wayne will perform water and wastewater services for Laurel. These services will apply to all aspects of the operation of Laurel's Water and Wastewater Systems, except that it will not be construed to include work on privately owned equipment or services normally provided by a private contractor. Materials and supplies will be furnished by Laurel, except that existing Wayne inventories may be used if materials are not readily available in Laurel's inventory. Labor, transportation, equipment, material, and supplies will be billed in accordance with **Exhibit A** of this Agreement, as the same is revised by Wayne at its sole discretion from time to time. Charges shall include travel time to and from Laurel. The total charge to Laurel by Wayne for equipment and services will be billed at cost on a time, mileage, and materials basis. A detailed statement of cost will be provided with each billing for services.

4. At any time this Agreement is in effect, any duties, operations, service, maintenance, and other work responsibilities of the employees of Wayne shall give priority to Wayne. Both parties understand this may result in a delay or inability to perform a service or function for Laurel. Laurel agrees to hold Wayne harmless for any damages resulting under this provision. Wayne shall have the final decision on any service requested by Laurel.
5. The term of this agreement will be effective commencing upon the passage and approval by the parties hereto and be in effect for thirty (30) days, with an option for Laurel to extend the contract for two additional thirty (30) day terms. At any time this Agreement is in place, either Laurel or Wayne may terminate this agreement by giving fifteen (15) days written notice to the other party. Any notice to terminate shall be addressed to the City Administrator of the City of Wayne and to the Mayor of the City of Laurel. Email shall be sufficient notice of intent to terminate the agreement. If this Agreement extends beyond thirty (30) days, Wayne shall have the sole discretion to increase and or determine the fees paid by Laurel, outlined in Exhibit A.
6. Laurel agrees at all times during the term of this Agreement, including any extended term, to have in force with a company authorized to issue such insurance in the State of Nebraska, General Liability Insurance with limits of \$5,000,000 combined single limit bodily injury and property damage per occurrence with specific contractual coverage insuring the hereinafter assumed liability of Laurel.
7. Wayne shall not be liable for loss or damage from any failure to perform any of its contractual obligations specified in this Agreement due to uncontrollable forces. Uncontrollable forces shall include, by way of example and not as a limitation, those circumstances which are beyond the control of Wayne such as acts of God, the public enemy, the U. S. Government, or any department or agency thereof, any of the several states, other contractors of Laurel, as well as fire, flood, tornado, epidemics, quarantines, riots, strikes, civil insurrections, freight embargoes, and unusually severe weather. In the event of an Uncontrollable Force, Wayne shall be excused from performance during the existence of the Uncontrollable Force and shall have a reasonable period of time after termination of the Uncontrollable Force to resume performance.
8. Laurel agrees to indemnify and hold harmless Wayne and its directors, officers, managers, employees, agents, representatives, affiliates, attorneys, successors, and assigns from and against any third-party claims resulting from current conditions of Laurel's Water and Wastewater Systems, negligence, gross negligence, willful acts, or willful omissions in connection with the design, construction, installation, operation, or maintenance of any of the city-owned facilities. Furthermore, Laurel agrees to indemnify Wayne for any and all claims by Wayne employees, agents, officers, managers, or representatives arising out of this Agreement, provided that Wayne, its employees, agents, officers, managers, or representatives did not contribute through gross negligence, willful acts, or willful omissions in connections with the performance of this agreement.
9. Wayne agrees to indemnify and hold harmless Laurel and its directors, officers, managers, employees, agents, representatives, affiliates, attorneys, successors, and assigns from and against any third-party claims resulting from Wayne's gross negligence, willful acts, or willful omissions in connections with the performance of this agreement. Notwithstanding the above, Wayne shall

not be liable to any third party, nor have the obligation to indemnify Laurel, for any third-party claims relating to or for special, indirect, incidental, punitive, or consequential damages, including, but not limited to, lost wages, lost revenues, lost profits, lost business, or lost business opportunities, other than those required by this Agreement.

10. Wayne and Laurel shall be responsible for the administration of this agreement, and there shall be no separate and independent body established for the administration of this agreement.
11. Notwithstanding anything herein to the contrary, the Laurel Water and Wastewater Systems, including their component parts and infrastructure, shall be owned by Laurel. Laurel shall bear all operational and maintenance liability with respect to the operations and maintenance and shall hold Wayne harmless as to all such liability.
12. Laurel shall continue to own and be responsible for the maintenance and upkeep of the facilities and systems owned by Laurel throughout the duration of this Agreement.
13. This agreement may be amended at any time by the written agreement of both parties.

\_\_\_\_\_  
Keith Knudsen, City of Laurel,  
Mayor

\_\_\_\_\_  
Cale Giese, City Wayne,  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## EXHIBIT A

### FEE SCHEDULE

- 1) Mileage at \$.675 per mile, or whatever the current IRS mileage rate may be at time of travel;
- 2) Hourly rate of ~~\$60.00~~ **\$75.00** during regular business hours (8:00 a.m. to 5:00 p.m.), including time of travel (windshield time);
- 3) Hourly rate of ~~\$120.00~~ **\$150.00** for work performed outside of regular business hours, weekends, and/or holidays;
- 4) Minimum of two hours for each billed service.