

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
October 15, 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 – October 1, 2024](#)
4. [Approval of Claims](#)
5. [Action on the Application for Membership of Abigail Scheuring to the Wayne Volunteer Fire Department — Phil Monahan, Fire Chief](#)

6. [Action on the request of Lin Brummels, representing the Northeast Resource Conservation and Development organization, a/k/a “RC&D,” to close westbound traffic on 3rd Street between Lincoln and Pearl Streets on Saturday, October 26, 2024, from 7:00 a.m. to noon or earlier for set up; allow two lanes of one-way traffic heading eastbound on 3rd Street, with cars entering at Lincoln Street and exiting at Pearl Street for the event; and prohibit parking on 3rd Street between Lincoln and Pearl Streets beginning Friday, October 25, 2024, for the Household Hazardous Waste Recycling Event](#)

7. [Action on Change Estimate Proposal No. 3 in the amount of \\$12,042.00 to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project” – Carlson West Povondra Architects](#)

Background: This Change Estimate Proposal is for soil excavation on the west parking lot of the new City Hall.

8. [Update on Prairie Park Project — Matthew Smith, Olsson](#)
9. [Action on Change Order No. 001 in the amount of \\$4,454.00 to TR Harris for the “Wayne Prairie Park Phase 3 Lake Amenities’ Project” – Matthew Smith, Olsson](#)

Background: This Change Order increase was to change from timber columns to concrete on the fishing pier as requested by the City. Matthew will be at the meeting to update the Council on the project.

10. [Action on Certificate of Payment No. 3 in the amount of \\$187,639.38 to TR Harris for the “Wayne Prairie Park Lake Amenities’ Project” – Matthew Smith, Olsson](#)

Background: This is for work completed (payment for the trail and finishing out the fishing pier) and approved by the engineer.

11. [Action on the recommendation by the LB840 Revolving Loan Fund Review Committee on the application of Michael and Rebecca Brudigam, d/b/a “Tom’s Auto Body” for \\$110,000 to purchase the business and real estate](#)

Background: The Review Committee met with Michael & Rebecca Brudigam, who have a purchase agreement for Tom’s Auto Body (108 Pearl Street). Michael & Rebecca are requesting \$110,000 in WEDP Funds with a 15-year repayment and an interest rate of 1% to 2%. They will utilize the WEDP Funds for business start-up costs such as building/property acquisition, equipment/inventory purchases, and working capital. To match their request of \$110,000 from the WEDP, Michael & Rebecca have secured \$110,000 in financing from State Nebraska Bank & Trust, Wayne, NE, and a \$100,000 loan from the NENEDD Business RLF, and have provided matching funds of \$30,000 (personal equity). The total project is estimated to cost at least \$350,000. Following the meeting with Michael & Rebecca, the Review Committee discussed the request for an LB840 RLF Loan of \$110,000. The LB840 Revolving Loan Fund Review Committee voted unanimously to recommend the following terms for a loan to Michael & Rebecca Brudigam (Tom’s Auto Body):

- Approval of the loan request of \$110,000;
- A loan repayment period of 10 years; and
- An interest rate to be set at one half the rate set by the primary lender. (Primary Lender Rate – SNB&T, Wayne, NE: 8.5% fixed for 20 years; WEDP Rate: 4.25% fixed)

12. [Public Hearing: To Consider the Planning Commission’s recommendation regarding a Preliminary Plat for Vintage Hill 4th Addition. The area is more specifically described as: PT NE1/4 Wayne Tracts 7-26-4 Unplatted Area/Vintage Hill 3rd Split, Wayne County, Nebraska. The applicant is Arrowhead Development-Wayne LLC.](#)

Background: The applicant is Arrowhead Development-Wayne LLC. The developers are proposing to develop the area north of the existing Vintage Hill area by adding 27 more lots. The Planning Commission has met and is recommending approval of the Preliminary Plat. The Final Plat will be coming before you on November 5th.

13. [Resolution 2024-61: Approving the Preliminary Plat for Vintage Hill 4th Addition](#)

14. [Resolution 2024-62: Approving the purchase of SCADA Hardware and Software from Automatic Systems Co. for the sum of \\$58,566 plus tax](#)

Background: In 2011 when the wastewater treatment plant was built, we had that system installed by HOA. At that time, we had zero monitoring of our lift stations around town, and the wells operated off of a dial-up internet system called SCADA 3000. In 2019, we had HOA come in and install radios at our lift stations and wells and integrated everything into the same system that the WWTP was running on. That price was approximately \$133,239 for all the software and control work. In November, 2023, we started having massive

communication failures, and HOA was unable to determine the cause after numerous trips from Lincoln and many hours of monitoring through remote access. They ended up presenting us with a quote of \$17,900 to replace all of our radios. Their other proposal was to charge us nearly \$20,000 for all the labor and trip charges, but no solution for the communication failures. We went ahead with replacing all of the radios, and the problems mostly went away, but I was notified by HOA that our software was out of date and would need to be replaced. They said they would no longer be supporting it and produced a quote of \$83,871 to upgrade to their newest software. I decided to call Automatic Systems who has a salesman that was originally with HOA when we upgraded in 2019 since he was familiar with our system. I asked him to quote us to upgrade our software and that quote is \$58,566. I am comfortable with going with Automatic Systems since their salesman knows our system and they are a reputable company.

15. [Action to set Council Mini-Retreat for Tuesday, October 29, 2024, at 5:30 p.m. at the Wayne Fire Hall](#)
16. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
October 1, 2024**

The Wayne City Council met in regular session at City Hall on October 1, 2024, at 5:30 o'clock P.M.

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

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.

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

Councilmember Buck made a motion, which was seconded by Councilmember Webber, to approve the minutes of the meeting of October 1, 2024, and to waive the reading thereof. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS APPROVED 9/17/24: OTTE CONSTRUCTION, SE, 167967.00; TR HARRIS CONSTRUCTION, SE, 154575.00

2023/2024 VARIOUS FUNDS: AMERITAS, SE, 140.20; AMERITAS, SE, 184.72; AMERITAS, SE, 35.00; AMERITAS, SE, 72.00; AMERITAS, SE, 3894.00; APPEARA, SE, 76.64; APPEARA, SE, 62.81; ARNIE'S FORD, SU, 611.15; AUTOMATIC SYSTEMS, SE, 1171.25; BELITZ, GARRETT, SE, 132.00; BENSCOTER CONSTRUCTION, RE, -1000.00; BENSCOTER CONSTRUCTION, RE, 1000.00; BENSON, ANNA, RE, 150.00; BIO-ELECTRONICS, SU, 1266.64; BLACKSTONE LABORATORIES, SE, 35.00; BOMGAARS, SU, 3358.21; BURR, THOMAS, SE, 30.00; CINTAS, SU, 590.31; CITY EMPLOYEE, RE, 275.00; CITY EMPLOYEE, RE, 297.08; CITY EMPLOYEE, RE, 166.74; CITY EMPLOYEE, RE, 74.68; CITY EMPLOYEE, RE, 417.15; CITY EMPLOYEE, RE, 133.70; CITY EMPLOYEE, RE, 154.57; CITY EMPLOYEE, RE, 3187.58; CITY EMPLOYEE, RE, 160.45; CITY EMPLOYEE, RE, 1682.83; CITY OF NORFOLK, SE, 149.12; CITY OF WAYNE, RE, 77.36; CITY OF WAYNE, RE, -137.06; CITY OF WAYNE, RE, -918.46; CITY OF WAYNE, PY, 125961.57; COULTER, JAYDEN, SE, 75.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 612.33; DEMCO, SU, 155.46; DGR & ASSOCIATES, SE, 28119.00; DUNNING, CAROL, RE, 60.00; DUTTON-LAINSON, SU, 208.80; EAKES OFFICE PLUS, SE, 126.78; EISCHEID, MATT, RE, 1000.00; ELECTRICAL ENGINEERING & EQUIPMENT, SU, 17.15; ELLIS HOME SERVICES, SE, 95.00; FLOOR MAINTENANCE, SU, 308.13; GALE/CENGAGE LEARNING, SU, 159.84; GERHOLD CONCRETE, SU, 2367.44; GROSSENBURG IMPLEMENT, SU, 21.65; HAYDEN, HUNTER, SE, 144.00; HILAND DAIRY, SU, 151.73; ICMA, SE, 138.72; ICMA, SE, 130.76; ICMA, SE, 1536.96; ICMA, SE, 72.03; ICMA, SE, 152.88; ICMA, SE, 803.82; ICMA, SE, 10573.60; ICMA, SE, 72.03; ICMA, SE, 75.00; ICMA, SE, 534.38; ICMA, SE, 41.00; ICMA, SE, 202.78; IRS, TX, 20866.38; IRS, TX, 13871.05; IRS, TX, 4880.12; ISLAND SPRINKLER SUPPLY, SU, 468.87; JEO CONSULTING GROUP, SE, 884.69; KARSKY, RYAN, SE, 45.00; KELLY SUPPLY, SU, 435.24; KRUNTORAD, MICHAEL, SE, 60.00; LUTT OIL, SE, 1176.32; MAIN STREET GARAGE, SE, 67.64; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MARKWORTH, NATALI, RE, -72.29; MILLER, DREW, SE, 30.00; MUNICIPAL SUPPLY, SU, 189.97; NDEE-FISCAL SERVICES, FE, 500.00; NE DEPT OF REVENUE, TX, 6401.67; NE DEPT OF REVENUE-COMPLIANCE DIV, RE, 347.09; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 928.00; NE STATE TREASURER, RE, 133.04; NE STATE TREASURER, RE, 918.46; O'NEILL, DALI, RE, 850.00; PREMIER BIOTECH, SE, 72.18; PROCHASKA, MADELYN, RE, -33.75; REDDEN, GAVIN, SE, 15.00; REINHARDT, DREW, SE, 15.00; SEILER INSTRUMENT & MFG. CO, SE, 970.00; SKARSHAUG TESTING LAB, SE, 3824.85; STAN HOUSTON EQUIPMENT, SU, 1231.98; STAPLES, SU, 236.80; STATE NEBRASKA BANK & TRUST, SE, 200.00; THE RETROFIT COMPANIES, SE, 5364.55; THETA PHI ALPHA, RE, 200.00; THETA PHI ALPHA, RE, -200.00; TRI-STATE COMMUNICATIONS, SE, 250.00; USA BLUE BOOK, SU, 228.32; VERIZON, SE, 623.33; WATSON, DIONDRE, RE, -27.00; WAYNE COUNTY COURT, RE, 1000.00; WAYNE DANCE COMPANY, RE, -200.00; WAYNE DANCE COMPANY, RE, 200.00; WESCO, SU, 10723.54; WILLIAMS, LACEY, RE, -20.00; YORK, KASEN, RE, -20.00; ALCANTARA, PATRICIA, RE, 150.00; APPEARA, SE, 52.80; APPEARA, SE, 52.80; BEACOM, LEXI, SE, 70.00; BLACKSTRAP, SU, 3691.03; BLAZER PRODUCTIVE PRODUCTS, SU, 1200.00; BLAZER PRODUCTIVE PRODUCTS, SU, 150.00; BORDER STATES INDUSTRIES, SU, 542.52; CARHART LUMBER COMPANY, SU, 172.06; CENTRAL SAND AND GRAVEL, SU, 2834.04; CHEMQUEST, SE, 695.00; CIRBA SOLUTIONS SERVICES, SU, 108.95; CITY EMPLOYEE, RE, 1012.42; CITY EMPLOYEE, RE, 627.39; CITY EMPLOYEE, RE, 521.13; CITY EMPLOYEE, RE, 175.00; CITY EMPLOYEE, RE, 1100.26; CITY EMPLOYEE, RE, 30.02; CORNHUSKER INTERNATIONAL TRUCKS, SU, 1768.79; DAHLEN, RACHEL, SE, 110.00; DANKO EMERGENCY EQUIPMENT, SU, 270.00; DITCH WITCH UNDERCON, SU, 94.20; FLOOR MAINTENANCE, SU, 456.06; GERHOLD CONCRETE, SU, 1692.90; GROSSENBURG IMPLEMENT, SU, 6087.46; HAWKINS, SU, 1711.74; HELENA AGRI-ENTERPRISES, SU, 290.00; JEANETTE JOHNSON, SE, 5000.00; JOHNSON SERVICE, SE, 4676.00; KELLY SUPPLY COMPANY, SU, 2263.10; L & L THOMPSON CONSTRUCTION, SE, 8510.00; LINCOLN WINWATER WORKS, SU, 321.00; MILLER LAW, SE, 1908.12; NICK'S WOOD SHOP, SU, 2497.00; NO SWETT FENCING, SE, 1050.00; NORTHEAST NE INS AGENCY, SE, 257.50; NORTHEAST POWER, SE, 2206.00; NORTHEAST POWER, SE, 5549.00; NORTHEAST POWER, SE, 27387.63; NORTHEAST POWER, SE, 8331.00; OVERDRIVE, SU, 1293.70; POSTMASTER, SU, 1207.26; QUADIEN FINANCE USA, SU, 1000.00; ROSENBAUM, RYLEE, SE,

90.00; SKARSHAUG TESTING LAB, SE, 312.66; SOOLAND BOBCAT, SU, 92.59; STATE NEBRASKA BANK-PETTY CASH, RE, 443.72; STATE NEBRASKA BANK-PETTY CASH, RE, 72.39; STATE NEBRASKA BANK-PETTY CASH, RE, 300.00; STATE TREASURER OF NE, SE, 703.94; TOM'S BODY & PAINT SHOP, SE, 30.00; TOTAL GRAPHICS, SU, 430.00; TYLER TECHNOLOGIES, SU, 1403.00; US BANK, SU, 13922.62; UTILITY EQUIPMENT, SU, 984.25; VAN LIERE, SHELBY, SE, 120.00; VANDONKERSOED, KYLAH, SE, 140.00; WAYNE HIGH SCHOOL, RE, 6582.25; WAYNE HIGH SCHOOL, SE, 50.00; WAYNE STATE COLLEGE, SE, 194.00; WESCO, SU, 132.68; WHITE FARMHOUSE REALTY, SE, 1300.00

2024/2025 VARIOUS FUNDS: ACES, SE, 1127.56; BLUE CROSS BLUE SHIELD, SE, 60624.53; DEARBORN LIFE INSURANCE COMPANY, SE, 79.12; HOMETOWN LEASING, SE, 456.78; MILLER LAW, SE, 6250.00; MUTUAL OF OMAHA, SE, 405.00; PROVIDENCE MEDICAL CENTER, SE, 77558.00

Councilmember Bratcher made a motion, which was seconded by Councilmember Webber, to approve the claims. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who abstained on his claim only, the Council President declared the motion carried.

Deb Poehling, Northeast Field Service Representative for the Nebraska Department of Economic Development, presented the City with a plaque recognizing its recertification under the Economic Development Certified Community Program. The City of Wayne has been approved for recertification from 2024-2029. Wayne was originally EDCC certified in 2008 and had been EDCC recertified in 2012 and 2018.

No discussion or action was taken on Agenda Item No. 6— Action on the recommendation of the LB840 Revolving Loan Fund Review Committee on the application of Michael and Rebecca Brudigam, d/b/a “Tom’s Auto Body” for \$110,000 to purchase the business and real estate, for the reason that that the Review Committee had not yet met on the matter.

Council President Brodersen requested Council consideration to appointing Luke Virgil, Economic Development Director, to the Problem Resolution Team (until the position of the Housing Director is filled).

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, approving the appointment of Luke Virgil, Economic Development Director, to the Problem Resolution Team (until the position of the Housing Director has been filled). Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Council President Brodersen requested Council consideration to reappointing Abby Schademann (term will end 2028) and appointing Dakota Schroll (to fill the vacancy left by Mike Carnes) to the Library Board.

Councilmember Eischeid made a motion, which was seconded by Councilmember Karsky, approving the reappointment of Abby Schademann (term will end 2028) and the appointment of Dakota Schroll (to fill the vacancy left by Mike Carnes) to the Library Board. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Administrator Blecke, representing Carlson West Povondra Architects, presented Application and Certificate of Payment No. 11 from Otte Construction Company, LLC, in the amount of \$287,832.00 for the "Wayne City Hall and Police Relocation Project."

Keith Moje with Otte Construction Company, LLC, updated the Council on the project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, approving Application and Certificate of Payment No. 11 in the amount of \$287,832.00 to Otte Construction Company, LLC, for the "Wayne City Hall and Police Relocation Project." Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

The following Resolution and Ordinance pertain to the sale of Lot 19, Southview II Addition to the City of Wayne, Wayne County, Nebraska, to Lowell and Terri Heggemeyer, Husband and Wife, who have offered the sum of \$15,000 for said property. They intend to build a smaller home on the lot to live in.

Administrator Blecke suggested if Council would move forward with the sale, that they put some type of a restriction on the same (e.g. 24-30 months to build).

The Heggmeyers have talked with Joel Hansen, Zoning Administrator, regarding floodplain issues, etc. It was noted that March, 2026, is when the new floodplain information will come out.

Councilmember Brodersen introduced Resolution 2024-58, and moved for its approval, with conditions on the sale being payment of a \$5,000 performance lien and for the buyers to have an occupancy permit within 30 months (3/1/27); Councilmember Eischeid seconded.

RESOLUTION NO. 2024-58

A RESOLUTION AUTHORIZING THE SALE OF LOT 19, SOUTHVIEW II ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO LOWELL AND TERRI HEGGEMEYER, HUSBAND AND WIFE, FOR \$15,000.00, INCLUDING A \$5,000 PERFORMANCE LIEN, AND TO HAVE AN OCCUPANCY PERMIT WITHIN 30 MONTHS (3/1/27).

Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Councilmember Eischeid introduced Ordinance No. 2024-12, and moved for approval thereof; Councilmember Webber seconded.

ORDINANCE NO. 2024-12

AN ORDINANCE DIRECTING THE SALE OF LOT 19, SOUTHVIEW II ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO LOWELL AND TERRI HEGGEMEYER, HUSBAND AND WIFE, FOR \$15,000.00.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Houser, to suspend the statutory rules requiring ordinances to be read by title on three different days. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Houser, to move for final approval of Ordinance No. 2024-12. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Lowell Heggemeyer, Parks and Recreation Director, obtained two quotes for the purchase of a new wheel loader that will replace their 2018 Bobcat tool cat that has 2000 hours on it. The low quote, with trade-in, was from Sooland Bobcat, Sioux City, for \$60,083.04.

Councilmember Webber introduced Resolution 2024-59 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2024-59

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A BOBCAT L95 COMPACT WHEEL LOADER AND RELATED EQUIPMENT AS PER THE BID PROPOSAL RECEIVED FROM SOOLAND BOBCAT, SIOUX CITY, IOWA (\$60,083.04).

Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

The following Resolution would approve an amended Capacity Purchase Agreement, which was approved by Northeast Power last night, and would increase the \$1.25 kW-month to \$4.50 per kW-month effective June 1, 2025. It also includes an annual increase of 2% or a maximum of \$5.50 per kW month. Once the City gets into a new contract with whoever its new provider is, we can then give notice and get all of our capacity together.

Councilmember Eischeid introduced Resolution No. 2024-60 and moved for its approval; Councilmember Webber seconded.

RESOLUTION NO. 2024-60

A RESOLUTION APPROVING THE CAPACITY PURCHASE AGREEMENT BETWEEN NORTHEAST NEBRASKA PUBLIC POWER DISTRICT, THE CITY OF WAYNE, NEBRASKA, AND BIG RIVERS ELECTRIC COOPERATIVE, AND AUTHORIZING THE EXECUTION THEREOF.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Casey Junck, Water/Wastewater Superintendent, stated he has obtained a quote to line a section of the sewer main on Pine Heights Road. This particular section of sewer main on Pine Heights Road backed up a couple years ago (November, 2022), and the flow ended up going into Allison Szantor's basement. The cause of the backup was determined to be a massive amount of tree roots that completely plugged the City's sewer main. Staff ended up jetting the main several times to get it open, but eventually had to have Johnson Service come and use their root cutter. After that, they performed a root foaming treatment.

Staff had their crew camera the line last month when they were in town, and the line was already being taken over by roots again, so they went ahead and cleaned it as best as they could. Staff had Johnson

Service come back yesterday to provide a quote to line it so that the roots will not be able to penetrate the seams and cause any future backups. The only alternative to lining the main is tearing out the street and completely replacing the sewer main, which would be much more expensive. The proposed estimate for this work (sewer lining) is \$29,994.

Councilmember Houser made a motion, which was seconded by Councilmember Bratcher, to approve the quote from Johnson Service Company for \$29,994 to do a sewer lining project on Pine Heights Road. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Josie Broders, owner of Wayne Area Event Center, was present to discuss her inability to repay her LB840 loan payment before 10/10/24 and to request Council consideration to extending her LB840 due date/payment date from 10/10/24 to 10/31/24. She has made two payments in the past week - \$5,000 and \$9,750. The balance remaining is \$14,571.73. She advised the Council she has two weddings this week and would be able to make the remaining payment.

Council President Brodersen made a motion, which was seconded by Councilmember Eischeid, to approve the request of Josie Broders, owner of Wayne Area Event Center, to extend the due date/payment date on her LB840 remaining loan payment from 10/10/24 to 10/31/24. Council President Brodersen stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

There being no further business to come before the meeting, Council President Brodersen declared the meeting adjourned at 6:25 p.m.

**Fiscal Year 2023-2024**

Council Approved 10/1/24 Fiscal Year 2023/2024

Vendor	Payable Description	Payment Total
OTTE CONSTRUCTION	CITY HALL/POLICE RELOCATION	287,832.00
ACE HARDWARE	SHELVES/CLAMPS/TOOLS/HOSE/PAINTING SUPPLIES	568.86
APPEARA	MAT SERVICE	62.81
AUTO ANATOMY ALTERNATIVES, INC	ROCK CHIP REPAIR	35.00
BAKER & TAYLOR BOOKS	BOOKS	903.69
BOMGAARS	TOOLS/CLOTHING/BATTERIES/TRIM LINE/FASTENERS	2,824.11
CARROT-TOP INDUSTRIES	FLAGS	553.87
CERTIFIED TESTING SERVICES INC	CITY HALL/POLICE RELOCATION	2,722.50
CITY EMPLOYEE	SAFETY BOOTS	173.84
CITY EMPLOYEE	ENERGY INCENTIVE	500.00
COPY WRITE PUBLISHING	SHIPPING CHARGES	494.70
CORE & MAIN LP	METER TAILS	264.17
COTTONWOOD WIND PROJECT	WIND ENERGY	13,866.42
ELECTRICAL ENGINEERING & EQUIPMENT	SEALING CONNECTOR	8.46
ELKINS PORTABLE RESTROOMS, LLC	PORTABLE RESTROOMS	550.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	785.58
GERHOLD CONCRETE CO INC.	SAND/GRAVEL	1,040.00
GLOBAL PAYMENTS INTEGRATED	CAC CREDIT CARD TRANSACTION FEES	346.45
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	126.99
INGRAM LIBRARY SERVICES	BOOKS	717.78
JEO CONSULTING GROUP	MASTER AGREEMENT	1,026.00
KTCH AM/FM RADIO	RECYCLING EVENT	820.00
LUTT OIL	GASOLINE	8,075.41
MAIN STREET GARAGE, LLC	TOW POLICE VEHICLE TO NORFOLK	304.00
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	113.12
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	1,592.31
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	7,256.47
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	217.57
MUNICIPAL SUPPLY INC	INSTATITE FITTING	727.76
NEBRASKA PUBLIC POWER DIST	TRANSMISSION SUBSTATION/METER CHARGES	8,250.24
NORTHEAST POWER	WHEELING CHARGES	27,387.63
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	99.68
O'REILLY AUTOMOTIVE STORES, INC.	OIL FILTER	97.35
PAC N SAVE	CAC CONCESSION STAND SUPPLIES	5,422.85
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,340.34
PLUNKETT'S PEST CONTROL	PEST CONTROL	111.95
QUADIENT FINANCE USA, INC	POSTAGE MACHINE INK CARTRIDGE	175.75
QUALITY FOOD CENTER	COFFEE	23.38
REEDER CREATIVES, LLC	CARLOS FREY MURAL	28,180.00

STATE NEBRASKA BANK & TRUST	MONTHLY ACH FEE	65.60
T & R ELECTRIC	THREE PHASE PAD MOUNT	4,507.01
TYLER TECHNOLOGIES	INSITE TRANSACTION FEES	3,965.00
US BANK	CAMERA'S/SERVER RACK/BOOKS/DVD/LODGING/MEALS	14,414.27
	2023 PUBLIC ART FREIGHT/FIRE PROGRAM MATERIALS	
USA BLUE BOOK	WATER PROBE TAPE	780.24
VAN LIERE, SHELBY	VOLLEYBALL REF	60.00
WASTE CONNECTIONS	SANITATION BILLING	31.50
WAYNE AMERICA	CHAMBER BUCKS-LIBRARY PROGRAM	20.00
WAYNE AUTO PARTS	OIL ABSORBENT/BRAKELEEN/HITCH	274.60
WAYNE COUNTY CLERK	FILING FEES	10.00
WAYNE HERALD	GREEN TEAM ADS	494.00
WAYNE HERALD	CAC ADS	363.00
WAYNE HERALD	ADS AND NOTICES	1,937.71
WESCO DISTRIBUTION INC	WIRE	1,326.80
WESTERN AREA POWER ADMIN	ELECTRICITY	17,832.34
WHITE FARMHOUSE REALTY LLC	LAND APPRAISAL	-1,300.00
WHITE REALTY & APPRAISAL	LAND APPRAISAL	1,300.00
WISNER WEST	FD GASOLINE	131.63
	Grand Total:	451,812.74



Fiscal Year 2024-2025

Vendor	Payable Description	Payment Total
AMERITAS LIFE INSURANCE	AMERITAS ROTH	184.72
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,695.24
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	112.16
APPEARA	LINEN & MAT SERVICE	64.57
AVILA, FATIMA	FREEDOM PARK DEPOSIT REFUND	150.00
BEIERMANN ELECTRIC	PRAIRIE PARK BORING	2,774.00
BORDER STATES INDUSTRIES, INC	SECURITY LIGHT	1,499.18
BURR, THOMAS	FOOTBALL REF	30.00
CHENLO, SHITERA	FREEDOM PARK DEPOSIT REFUND	150.00
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BUCKETS	376.50
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	20.02
CITY EMPLOYEE	CLOTHING/SAFETY BOOT REIMBURSEMENT	239.51
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	3,580.21
CITY EMPLOYEE	VISION REIMBURSEMENT	280.70
CITY EMPLOYEE	VISION REIMBURSEMENT	160.00
CITY OF WAYNE	PAYROLL	123,625.69
CITY OF WAYNE	UTILITY REFUNDS	701.68
COREY, JAMISON	FOOTBALL REF	30.00
COULTER, JAYDEN	FOOTBALL REF	45.00
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	3,372.39
EMPLOYERS MUTUAL CASUALTY CO	WORK COMP	500.00
ENGELBRETSSEN, BARBARA	FREEDOM PARK DEPOSIT REFUND	150.00
FIRST SOURCE TITLE & ESCROW	MOWING-TITLE REPORT	125.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	173.20
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	10,327.26
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	72.03
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	2,437.50
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	803.82
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA-ICMA	72.03
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	138.72
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	202.78
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	75.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	152.88
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	41.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	533.56
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	130.76
IRS	MEDICARE WITHHOLDING	4,817.32
IRS	FEDERAL WITHHOLDING	13,293.11
IRS	FICA WITHHOLDING	20,598.02

Vendor	Payable Description	Payment Total
KARSKY, RYAN	FOOTBALL REF	45.00
KELLY SUPPLY COMPANY	FITTINGS	459.30
KRUNTORAD, MICHAEL	FOOTBALL REF	30.00
MILLER, DREW	FOOTBALL REF	30.00
NE DEPT OF REVENUE	STATE WITHHOLDING	6,252.93
NE DEPT OF REVENUE-COMPLIANCE DIV	PAYROLL DEDUCTION	347.09
NE LIBRARY COMMISSION	OVERDRIVE SUBSCRIPTION FEES	1,355.00
NORTHEAST NE INS AGENCY INC	PROPERTY INSURANCE	134,875.00
OPTK NETWORKS	POLICE ETHERNET SERVICES	408.54
PRONUNCIATOR	SUBSCRIPTION RENEWAL	450.00
QUADIENT LEASING USA, INC	POSTAGE METER LEASE	655.38
REDDEN, GAVIN	FOOTBALL REF	30.00
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	2,393.28
W.T. COX SUBSCRIPTIONS	SUBSCRIPTION RENEWALS	948.23
WASTE CONNECTIONS	SANITATION BILLING	31.50
WAYNE HERALD	SUBSCRIPTION RENEWAL	52.00
WAYNE KIWANIS	MEMBERSHIP DUES	160.00
WESCO DISTRIBUTION INC	TRIPLEX	1,551.50
	Grand Total:	345,917.31

**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 Abigail Schumway Address 602 W. 17th Street #6
Phone Number _____ Social Security # _____
Driver's License Number and Issuing State _____
Employer _____ Occupation _____
How long have you been employed by your present employer? _____
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 Abigail Schumway Date 9/3/24

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

Applicant's Signature Abigail Schumway Date 9/3/24

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.

Gregory Scott Masten Megan Brown

Secretary's Signature Justin Dwyer Date 10-1-2024

Chief's Signature Phillip Mauldin Date 10-1-2024

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

.....
For record purposes only: Date of Birth 03/28/05 revised March 1, 2022



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 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: Lyn Brummels

Address: 85365 567th Ave
Winside, NE 68290

Telephone No.: 402-833-8440

Date of Request: Sept 25, 2024

Description of Requested Topic: This request is on behalf
of the Northeast Resource Conservation
and Development organization AKA RC&D.

We would like to request the city's permission
to hold a Household hazardous waste recycling event
on October 26, 2026 from 8:00-10:00 Am.
working with assistance from the Wayne Green Team

306 Pearl Street
Wayne, NE 68787
402.375.1733
cityofwayne.org

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

23115 Wayne City Hall & PD Relocation
513 Main St.
Wayne, NE 68787

CONTRACT INFORMATION:

Contract For: General Construction
Date: 10/07/2023

CHANGE ORDER INFORMATION:

Change Order Number: 3
Date: 10/01/2024

OWNER: *(Name and address)*

City of Wayne
306 N. Pearl St.
Wayne, NE 68787

ARCHITECT: *(Name and address)*

Carlson West Povondra Architects
5060 Dodge St
Omaha, NE 68132

CONTRACTOR: *(Name and address)*

Otte Construction
521 Centennial Rd.
Wayne, NE 68787

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR #16 - SOIL EXCAVATION WEST PARKING LOT ADD \$12,042.00

TOTAL CHANGE ORDER AMOUNT \$12,042.00

The original Contract Sum was	\$ 4,204,500.00
The net change by previously authorized Change Orders	\$ 108,664.00
The Contract Sum prior to this Change Order was	\$ 4,313,164.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,042.00
The new Contract Sum including this Change Order will be	\$ 4,325,206.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be UNCHANGED

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Carlson West Povondra Architects
ARCHITECT *(Firm name)*

Kelley Rosburg

SIGNATURE

Kelley Rosburg, Senior Associate -
Architect

PRINTED NAME AND TITLE

10/01/2024

DATE

Otte Construction
CONTRACTOR *(Firm name)*

SIGNATURE

Keith Moje, Owner

PRINTED NAME AND TITLE

DATE

City of Wayne
OWNER *(Firm name)*

SIGNATURE

Cale Giese, Mayor

PRINTED NAME AND TITLE

DATE



CHANGE ORDER NO.: 001

Owner: City of Wayne
Engineer: **Olsson**
Contractor: **TR Harris Construction**
Project: **Wayne Prairie Park Phase 3 Lake Amenities**
Contract Wayne Fairground Recreational Development
Date Issued: 10/8/2024

Owner's Project No.:
Engineer's Project No.: **022-02746**
Contractor's Project No.:

Effective Date of Change Order: 10/15/2024

The Contract is modified as follows upon execution of this Change Order:

Description: **Fishing Pier (Timber to Concrete)**

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 526,847.00	Original Contract Times: Substantial Completion: _____ Final Completion: _____
Increase from previously approved Change Orders No. 0 to No. 1 \$ 0.00	Increase from previously approved Change Orders No. 0 to No. 1: Substantial Completion: _____ Final Completion: _____
Contract Price prior to this Change Order: \$ 526,847.00	Contract Times prior to this Change Order: Substantial Completion: _____ Final Completion: _____
Increase this Change Order: \$ 4,454.00	Increase this Change Order: Substantial Completion: _____ Final Completion: _____
Contract Price incorporating this Change Order: \$ 531,301.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Final Completion: _____

Recommended by Engineer (if required)
By: Matthew Smith
Title: Team Leader
Date: 10/8/2024

Accepted by Contractor
Timothy R Harris
Secretary
10/08/2024

Authorized by Owner
By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

CERTIFICATE OF PAYMENT: 3

Date of Issuance: 10/8/2024

Project: 022-02746



Project No.: Wayne Prairie Park

Contractor: **TR Harris**

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: **TR Harris**

Value of Work Completed This Request: \$167,954.00

Original Contract Cost: \$526,847.00

Approved Change Orders:

No. 1 \$4,454.00

No. 2 \$0.00

No. 3 \$0.00

Total Contract Cost: \$531,301.00

Value of completed work and materials stored to date \$521,154.00

Less retainage percentage 3% \$15,634.62

Net amount due including this estimate \$505,519.38

Less: Estimates previously approved:

No. 1 \$163,305.00 No. 3 \$0.00 No. 5 \$0.00

No. 2 \$154,575.00 No. 4 \$0.00 No. 6 \$0.00

Total Previous Estimates: \$317,880.00

NET AMOUNT DUE THIS ESTIMATE: \$187,639.38

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: - Owner
TR Harris
Project File

OLSSON

By: Matthew Smith



Pay App.

Project: 022-02746

Project #: Wayne Prairie Park

3

Contractor: TR Harris

Date: 10/08/2024

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	MATERIALS STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
1	Mobilization	LS	1	\$40,000.00	\$40,000.00	0.90	\$36,000.00	0.10	\$4,000.00		1.00	\$40,000.00	100%	\$0.00	\$1,200.00
2	Earthwork	LS	1	\$3,000.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00		1.00	\$3,000.00	100%	\$0.00	\$90.00
3	6" Bike Trail Pavement (8' wide)	SY	2275	\$49.00	\$111,475.00	0.00	\$0.00	2,300.00	\$112,700.00		2,300.00	\$112,700.00	101%	(\$1,225.00)	\$3,381.00
4	7" Parking Pavement	SY	125	\$80.00	\$10,000.00	0.00	\$0.00	62.50	\$5,000.00		62.50	\$5,000.00	50%	\$5,000.00	\$150.00
5	12" Subgrade Prep	SY	3075	\$4.00	\$12,300.00	0.00	\$0.00	3,000.00	\$12,000.00		3,000.00	\$12,000.00	98%	\$300.00	\$360.00
6	18" Concrete Curb and Gutter	LF	184	\$33.00	\$6,072.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$6,072.00	\$0.00
7	Fishing Pier	LS	1	\$67,000.00	\$67,000.00	0.60	\$40,200.00	0.40	\$26,800.00		1.00	\$67,000.00	100%	\$0.00	\$2,010.00
8	Pedestrian Bridge	LS	1	\$277,000.00	\$277,000.00	1.00	\$277,000.00	0.00	\$0.00		1.00	\$277,000.00	100%	\$0.00	\$8,310.00
	Change Order				\$526,847.00		\$353,200.00		\$163,500.00			\$516,700.00		\$10,147.00	\$15,501.00
9A	Fishing Pier (Timber to Concrete)	LS	1	\$4,454.00	\$4,454.00	0.00	\$0.00	1.00	\$4,454.00		1.00	\$4,454.00	100%	\$0.00	\$133.62
	Contract Total				\$531,301.00		\$353,200.00		\$167,954.00	\$0.00		\$521,154.00	98%	\$10,147.00	\$15,634.62



WAYNE AMERICA

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October 9, 2024

Wes Blecke
City Administrator
306 Pearl Street
Wayne, NE 68787

RE: LB840 RLF Review Committee – recommendation for *Michael & Rebecca Brudigam (Tom's Auto Body)*

Dear Wes,

The City of Wayne LB840 Revolving Loan Fund Review Committee met on October 8, 2024, and reviewed a revolving loan fund application to Wayne's Economic Development Program (WEDP) by *Michael & Rebecca Brudigam (Tom's Auto Body)*.

The Review Committee met with Michael & Rebecca, who have a purchase agreement to buy Tom's Auto Body (108 Pearl Street) from Dan & Doug Rose. Michael & Rebecca are requesting \$110,000 in WEDP Funds with a repayment term of 15 years and an interest rate of 1% to 2%. They will utilize the WEDP Funds for business costs such as building/property acquisition, equipment/inventory purchases, and working capital.

To match their request of \$110,000 from the WEDP, Michale & Rebecca have secured financing of \$110,000 via State Nebraska Bank & Trust, Wayne, NE, have been approved for a loan of \$100,000 via the Northeast Nebraska Economic Development District's (NENEDD) Business RLF, and will provide up to \$30,000 (personal equity) in matching funds. The total project is estimated to cost at least \$350,000.

Following the meeting with Michael & Rebecca, the Review Committee discussed the request for an LB840 RLF Loan of \$110,000. The LB840 Revolving Loan Fund Review Committee voted unanimously to recommend the following terms for a loan to *Michael & Rebecca Brudigam (Tom's Auto Body)*:

- loan amount of \$110,000;
- a loan repayment period of 10 years;
- and, an interest rate to be set at one half the rate set by the primary lender.
(Primary Lender Rate – SNB&T, Wayne, NE: 8.5% fixed for 20 years; WEDP Rate: 4.25% fixed)

Please convey this recommendation to the members of the City Council so the necessary steps can be taken to complete the application process. Feel free to contact me if you have any questions.

Sincerely,

Lucas R. Virgil
Director of Ec. Dev.

PROVIDING PROGRESSIVE AND UNIFIED RESOURCES TO ENHANCE WAYNE AMERICA

**APPLICATION FOR WAYNE'S
ECONOMIC DEVELOPMENT PROGRAM (WEDP) FUND**

Application Number:

Date Received

2024

LB840 (form approved 073109)

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION			2. PERSON PREPARING APPLICATION		
Applicant Name <i>Michael + Rebecca Brudigan</i>			Name/Business		
Mailing Address <i>57820 859 Road</i>			Address		
Wayne <i>Wakefield</i> NE <i>68787</i>			Wayne NE 68787		
(City) (State) (ZIP)			(City) (State) (Zip)		
Telephone Number <i>(402) 375-0925</i>			Telephone Number		
Fax Number			Federal Tax ID # / SS#		
Federal Tax ID Number			Federal Tax ID # / SS#		
Email Address <i>mbrksbrudigan@yahoo.com</i>			Email Address		
3. BUSINESS TYPE			5. FUNDING SOURCES		
<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:			WEDP Funds Requested \$ <i>110,000</i> Matching Funds \$ <i>30,000</i> Other Funds \$ <i>210,000</i> Total Project Funds \$ <i>350,000</i> <i>(Round amounts to the nearest hundred dollars.)</i>		
4. ASSISTANCE TYPE REQUESTED					
<input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input type="checkbox"/> Grant <input type="checkbox"/> Other					

6. PROGRAM SUMMARY: Brief narrative description of the project for which WEDP funds are requested

*Purchase of Tom's Body + Paint Shop (business + real estate)
Operating capital*

7. CERTIFYING OFFICIAL: Chief Executive Officer or owner of applicant requesting WEDP funds.
To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This applicant will comply with all Federal, state, and local requirements governing the use of WEDP funds.

<i>Rebecca Brudigan</i> Signature in ink	_____ Typed Name and Title	<i>9-16-24</i> Date Signed
<i>Michael Brudigan</i> Signature in ink	_____ Typed Name and Title	<i>09/16/2024</i> Date Signed
<i>Luke Virgil</i> Attest	_____ Typed Name and Title	

SUBMIT THE ORIGINAL AND ONE COPY (UNBOUND) OF THE ENTIRE APPLICATION TO:
 Wayne Economic Development Program Fund
 108 W 3rd Street, Wayne, NE 68787
 (402) 375-2240 Fax (402) 375-2246

PART II. FUNDING SUMMARY

(Round amounts to the nearest hundred dollars.)

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements					
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.	110,000	30,000	210,000	350,000	110,000 - State Nebr. Bank 100,000 - NENE.DD 30,000 - Applicants
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
TOTAL PROGRAM COSTS	110,000	30,000	210,000	350,000	

APPLICANT CERTIFICATIONS

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

If benefiting business/organization is a proprietorship or partnership, sign below:

By: Michael J. ... Rebecca L. Brudigan Date: 9-16-24

If benefiting business/organization is a Corporation, sign below:

By: [Signature] Date: 09/16/2024
Attest

 Luke Virgil/WAED Executive Director

Attest

Typed Name/Title

Date

LB840 RLF Program - Project Comps

Applicant	Loan Amount	Purpose	Primary Lender Interest Rate	Committee Review	Recommended WEDP Rate	Recommended WEDP Term	Approved WEDP Rate	Approved WEDP Term	Council Approval
Talon Capital, LLC (dba Fyre-Tec)	\$ 250,000.00	purchase existing business/expand business	Midwest Bank: 5.7%	1/10/2019	2.85%	10 years	2.85%	10 years plus 5 FTE in 3 years	2/5/2019
Ace Hardware & Home	\$ 200,000.00	start retail store/purchase inventory	rate not yet set when approved by Council	9/18/2019	0% Y1-5 / 2% Y6-15 *	15 years	0%	15 years with no interest to diversify inventory	10/1/2019
Johinnie Byrd Brewing Company	\$ 40,000.00	purchase real estate	SNB&T: 2%	12/13/2019	1.00%	term of lender	1.00%	term of lender	12/17/2019
DSF Wayne Short Stop, LLC	\$ 85,000.00	property improvements/business expansion	SBA: 2.75% + prime (variable)	4/14/2021	3.00% fixed	10 years	3.00%	10 years with fixed interest	4/20/2021
Sanctuary Apartments, LLC	\$ 400,000.00	historic preservation/housing development	F&M Bank: 3%	10/13/2021	1.50%	10 years/20 year amortization	1.50%	10 years/20 year amortization & preserving historic building	11/2/2021
Nix Wayne, LLC	\$ 300,000.00	property improvements/business expansion	BankFirst: 4.625%	5/16/2022	2.3125% *	10 years	1.00%	10 years	6/21/2022
I Wet My Plants (Katelynn Broders)	\$ 40,000.00	property improvements/business expansion	SNB&T: 7.5%	2/15/2023	3.75%	10 years	3.75%	10 years	2/21/2023
Blazer, LLC	\$ 200,000.00	purchase existing business/expand business	RVR Bank: 6.75%	6/29/2023	3.375% *	5 years	2.00%	5 years	7/6/2023
Webber Hospitality, LLC	\$ 200,000.00	purchase existing business/expand business	SNB&T: 7.25%	11/20/2023	3.625% *	10 years	1.80%	10 years	12/5/2023
Blends & Boards	\$ 10,000.00	purchase equipment/inventory	SNB&T: 9.5% variable (prime [0.5% on 02.15.2024] + 1.0%)	2/15/2024	4.75% fixed*	5 years	0%	5 years	2/20/2024
HIS Baking Co., LLC	\$ 134,949.00	purchase property/renovate building	EVBB&T: 8.15% fixed for 5 years (1st lien position)	5/2/2024	4.075% fixed*	10 years	2.50%	15 years	5/7/2024
Wildcat Lanes, LLC	\$ 180,000.00	purchase property/renovate building	SNB&T: 7.25% fixed for 5 years (2nd lien position Behind City)	5/2/2024	3.625% fixed*	10 years	1.00%	10 years	5/7/2024
TOTAL RLF COMMITMENTS (as of June 30, 2024)		\$ 2,035,949.00			* Applicant Requested Rate Lower than Recommendation		1.70%	Average Rate Approved	

**CITY OF WAYNE
INTEROFFICE MEMORANDUM**

DATE: October 8, 2024
TO: Cale Giese, Mayor
Wayne City Council
FROM: Wayne Planning Commission
Joel Hansen, Staff Liaison



At their meeting held on October 7, 2024, the Wayne Planning Commission made a recommendation on the following public hearing.

Public Hearing: Preliminary Plat for Vintage Hill 4th Addition;
Applicant: Arrowhead Development-Wayne LLC

The Planning Commission took evidence and testimony from the public and thereafter reviewed the information and evidence presented. After deliberation and discussion, a motion was made by Commissioner Sorenson and seconded by Commissioner Meisenbach to approve and forward a recommendation of approval to the City Council for the Preliminary Plat Vintage Hill 4th Addition, with the findings of fact being staff's recommendation. Chair Melena stated the motion and second; all were in favor, motion approved and carried.

JH:cb
Attachment

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RESOLUTION NO. 2024-61

A RESOLUTION APPROVING THE PRELIMINARY PLAT FOR “VINTAGE HILL 4TH ADDITION,” CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

WHEREAS, the Planning Commission, upon review of the Preliminary Plat of “Vintage Hill 4th Addition,” City of Wayne, Wayne County, Nebraska, legally described as:

Legal Description:

PT NE1/4 Wayne Tracts 7-26-4 Unplatted Area/Vintage Hill 3rd Split, Wayne County, Nebraska,

on October 7, 2024, recommended approval thereof, based upon the following “Finding of Fact:”

➤ Staff’s recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the Preliminary Plat of “Vintage Hill 4th Addition,” City of Wayne, Wayne County, Nebraska, be approved subject to the recommendations of the Planning Commission and the foregoing “Finding of Fact.”

PASSED AND APPROVED this 15th day of October, 2024.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

September 18, 2024

Joel Hansen
City of Wayne
306 Pearl Street
Wayne, NE 68787

Re: Vintage Hill – 4th Addition
Preliminary Plat
FSE #: 094.001

Dear Mr. Hansen:

We received your review for the Preliminary Plat of Vintage Hill – 4th Addition on 09/17/2024.

Those comments are addressed below:

1. *First the correction. On page 1 under lot information you list the number of lots as 28. I only count/see 27.*
 - a. **27 is the correct number of lots. That table has been updated.**
2. *On the storm sewer did you also look at the current capacity of the culverts going under E. 21st Street to the north to be sure they are adequate under the current conditions?*
 - a. **A drainage report is attached to show peak runoff rates before and after development. The peak runoff rate for the 2-, 10-, and 100-year rainfall events going to that culvert will decrease slightly with the proposed development.**
3. *On the sanitary sewer would putting the new pipe under the center of the street be an option versus the terrace beside the street? I ask because with the current subdivision to the south we do have some issues with the manholes being in the sidewalk and with some settling of the sidewalk.*
 - a. **We were matching the existing development with sanitary sewer location, but we actually prefer having that in the center of the street. We've updated the exhibits to reflect that change.**
4. *I don't see any back yard or side yard utility easements. Am I just missing those? Typically we would see easements for the power behind the lots. I'm thinking primarily for the rear of lots 7-27. I've also attached the plat for Vintage Hills 3rd Addition so you can see where they had rear and side yard utility easements of either 7' or 12'.*
 - a. **Exhibit E and Note #6 on Sheet 1of1 are updated to clarify utility easement locations.**

Documents in this submittal include:

- Preliminary Plat (R1)
 - Preliminary Plat
 - Existing Conditions
 - Grading and Erosion Control Plan
 - Proposed Paving & Storm Sewer Plan
 - Street Profiles
 - Utility Plan
- Drainage Report
 - Project Narrative
 - Drainage Maps
 - HydroCAD Analysis
 - Sewer Calculations

Please let me know if you should have any questions or require additional information.

Sincerely,

A handwritten signature in blue ink that reads "Josh Siel". The signature is written in a cursive, flowing style.

Josh Siel, PE
Project Manager

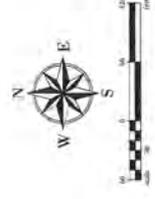


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1400 LINDSEY STREET, SUITE 100, FALMOUTH, ME 04545

VINTAGE HILL - 4TH ADDITION

PRELIMINARY PLAT



REVISIONS		
NUMBER	DATE	DESCRIPTION
01	09/18/24	ORIGINAL
02	09/18/24	REVISION #1

Vintage Hill
4th Addition

Wayne, ME

FSE: CA-4197
FSE #: 094.001

September 18, 2024

PRELIMINARY
NOT FOR CONSTRUCTION

Existing Conditions

Exhibit A

LEGEND

	EXISTING MAIN SEWER
	EXISTING MAIN STORM SEWER
	EXISTING PAVEMENT
	EXISTING PROPERTY LINE
	EXISTING SANITARY SEWER
	EXISTING GAS MAIN
	EXISTING UNDERGROUND UTILITY
	EXISTING WATER MAIN
	EXISTING STORM SEWER
	EXISTING FENCE
	PLAT LIMIT
	GAS VALVE
	FIRE HYDRANT
	POWER POLE
	STORM SEWER MANHOLE
	WATER MAIN MANHOLE
	TRANSFORMER
	LIGHT POLE



REVISIONS

NUMBER	DATE	DESCRIPTION
01	09/18/24	ORIGINAL
02	09/18/24	REVISION #1

Vintage Hill
4th Addition

Wayne, NE

FSE: CA-4197
FSE #: 094,001

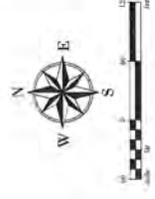
September 18, 2024

PRELIMINARY
NOT FOR CONSTRUCTION

Paving & Storm Sewer Plan

Exhibit C

VINTAGE HILL - 4TH ADDITION
PRELIMINARY PLAT

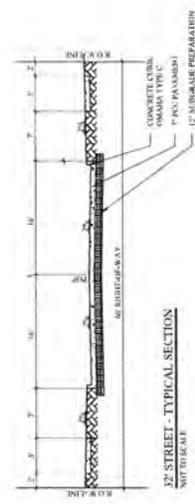


ROADWAY CENTERLINE CURVE DATA

CURVE NO.	LENGTH	BEGINN.	CHORD	OFF-SET
A	132.70'	204.80'	19.90'	00'07.00"
B	132.70'	236.60'	13.30'	12'01.50"

LEGEND

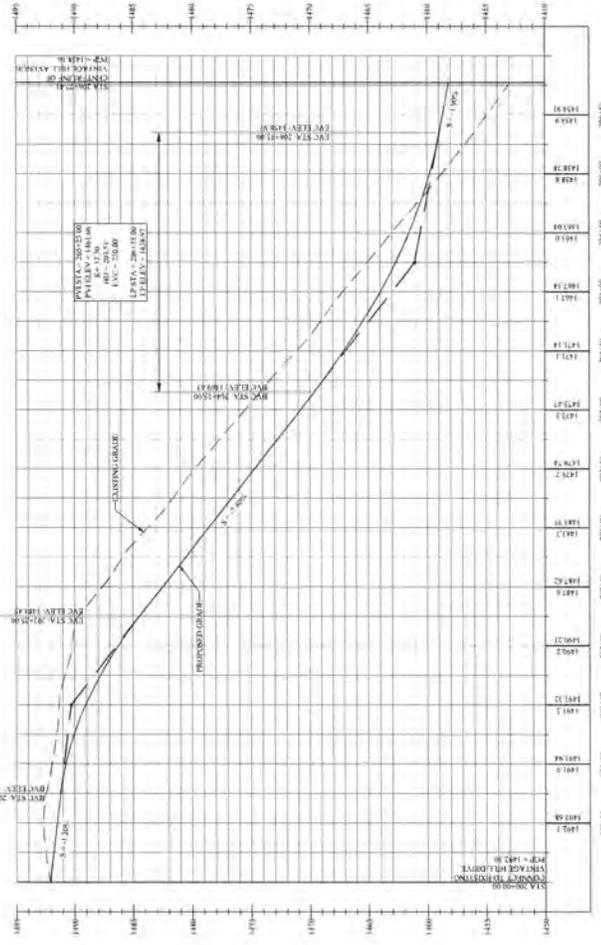
- EXISTING PROPERTY LINE
- EXISTING SANITARY SEWER
- EXISTING GAS MAIN
- EXISTING UNDERGROUND LEVEL PIPE
- EXISTING WATER MAIN
- EXISTING STORM SEWER
- EXISTING OTHER
- EXISTING EASEMENT
- PROPOSED PROPERTY LINE
- PLAT LIMITS
- PROPOSED RIGHT OF WAY
- PROPOSED SANITARY SEWER BASEMENT
- PROPOSED STORM SEWER BASEMENT
- PROPOSED PROPERTY SETBACK
- PROPOSED WATER
- PROPOSED STORM SEWER





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VINTAGE HILL - 4TH ADDITION
PRELIMINARY PLAT



VINTAGE HILL DRIVE
HORIZONTAL SCALE: 1" = 50'
VERTICAL SCALE: 1" = 4'

NUMBER	DATE	DESCRIPTION
1	04/15/24	ORIGINAL
2	04/16/24	REVISION #1

Vintage Hill
4th Addition

Wayne, NJ

FSE: CA-4197
FSE #: 094.001

September 18, 2024

PRELIMINARY
NOT FOR CONSTRUCTION

Street Profile
Exhibit D2



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Drainage Report

Vintage Hill – 4th Addition

Wayne, NE

FSE #: 094.001

September 18, 2024

<i>Contents</i>		<i>Page #</i>
1	Project Narrative	2
2	Existing Development Conditions	2
3	Proposed Development Conditions	3
4	Drainage Summary	4

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Table 1 – Existing Drainage & Peak Flows		2
Table 2 – Proposed Drainage & Peak Flows		3
Table 3 – Existing vs. Proposed Peak Flows (West)		4
Table 4 - Existing vs. Proposed Peak Flows (East)		4

<i>List of Appendices</i>	
Appendix A	Drainage Maps
Appendix B	HydroCAD Calculations
Appendix C	Sewer Calculations

Drainage Report

Vintage Hill – 4th Addition

1 Project Narrative

The project known as Vintage Hill – 4th Addition is a proposed housing development in Wayne, NE. The development includes approximately 11 acres. It is located on the south side of 21st Street just east of Claycomb Drive adjacent to the existing Vintage Hill development. The information provided within this drainage report includes a summary of existing and proposed development conditions of the site.

The proposed development is comprised of 27 residential lots. Improvements to the property will include mass grading, public streets, public utilities, drainage improvements, and home construction. Proposed drainage patterns will remain consistent with existing drainage patterns. The majority of stormwater runoff will be captured onsite with curb inlets and storm sewer.

2 Existing Development Conditions

The existing site consists primarily of row crops in good condition. East 21st Street acts as the northern boundary of the property. There is an existing housing development directly south and west of the property. To the east of the site is a farm field with row crops. The south end of the property is generally at the top of a local hill and the entire site slopes down from north to south. Approximately half of the site ultimately drains northwest and half northeast. The NRCS Web Soil Survey website identifies the majority of the site as Moody silty clay loam or Nora silt loam. The entire site is assumed to have a Hydrologic Soil Group of “C”.

Subcatchment EWS-1 includes the west half of the proposed property. Stormwater runoff drains to the northwest and eventually into a storm sewer system within the existing housing development.

Subcatchment EWS-2 includes the east half of the site which drains undetained to the northeast before eventually reaching a culvert that goes north underneath 21st Street.

Table 1 shows the drainage area, curve number, concentration time, and flow rate for the existing watersheds. Appendix A identifies the locations of each existing subcatchment, along with the flow path used to determine the time of concentration. Appendix B includes the calculations for existing conditions directly from the HydroCAD design software.

Table 1 – Existing Drainage & Peak Flows

Basin	Area (acres)	CN	TC (min)	2-Year Flow (cfs)	10-Year Flow (cfs)	100-Year Flow (cfs)
EWS-1	5.0	85	5.7	12.2	20.5	35.7
EWS-2	5.9	85	5.2	14.8	24.9	43.4
Total	10.9	86		27.0	45.4	79.1

3 Proposed Development Conditions

The proposed site consists of 27 residential lots, approximately 1/3 of an acre on average. There will be public streets and utilities installed adjacent to all proposed lots. There will be just under 1,600 total feet of paved street within the proposed development. Proposed curb inlets and storm sewer will be in northwest and northeast part of the site to capture stormwater runoff before leaving the site. Backyards around the outer perimeter of the project will sheet flow offsite. It is assumed that the proposed site will have a Hydrologic Soil Group of "D" due to construction activities compacting soil and decreasing infiltration potential.

Subcatchment PWS-1 includes the west half of the proposed property. The majority of stormwater runoff will be captured by proposed curb inlets at the future intersection of Jordan Drive and Vintage Hill Avenue. Runoff captured will be routed to an existing public storm sewer system within the adjacent housing development. The proposed storm sewer system will be designed for the 10-year rainfall event.

Subcatchment PWS-2 includes the east half of the proposed property. The majority of stormwater runoff will be captured by proposed curb inlets just before the future dead-end of Vintage Hill Avenue. Runoff captured will be routed to the existing ditch on the south side of 21st Street. This ditch eventually flows east to an existing culvert which routes flow to the north. The city is currently in the process of designing improvements for 21st Street which will include a storm sewer system that can eventually connect to the proposed Vintage Hill storm sewer. The proposed storm sewer system will be designed for the 10-year rainfall event.

Table 2 shows the drainage area, curve number, concentration time, and flow rate for the proposed watersheds. Appendix A identifies the locations of each proposed subcatchment, along with the flow path used to determine the time of concentration. Appendix B includes the calculations for proposed conditions directly from the HydroCAD design software.

Table 2 – Proposed Drainage & Peak Flows

Basin	Area (acres)	CN	TC (min)	2-Year Flow (cfs)	10-Year Flow (cfs)	100-Year Flow (cfs)
PWS-1	5.2	86	5.3	13.6	22.3	38.4
PWS-2	5.7	86	7.5	14.0	23.3	40.1
Total	10.9	86		27.6	45.6	78.5

4. Drainage Summary

HydroCAD Version 10.20-3 modeling software was utilized in the analysis, using the SCS TR-20 method to analyze the peak runoff rates for the existing and proposed development conditions. Modeling results for both conditions are shown in Appendix B.

The stormwater system has been designed to cause “no adverse impact” compared to the existing conditions. This is partially achieved by using large residential lots with a comparable runoff coefficient to the existing site. There are also proposed curb inlets and storm sewer located strategically to capture runoff and route it to existing drainage systems to reduce erosion potential and reduce street flow. See Appendix C for sewer design calculations.

The following tables summarize the modeling results which reflect the total peak flow (cfs) leaving the site for the existing development conditions, and the proposed development conditions.

Table 3 – Existing vs. Proposed Peak Flows (West)

Period	Existing Conditions (cfs)	Proposed Development Conditions (cfs)
2-Year Event	12.2	13.6
10-Year Event	20.5	22.3
100-Year Event	35.7	38.4

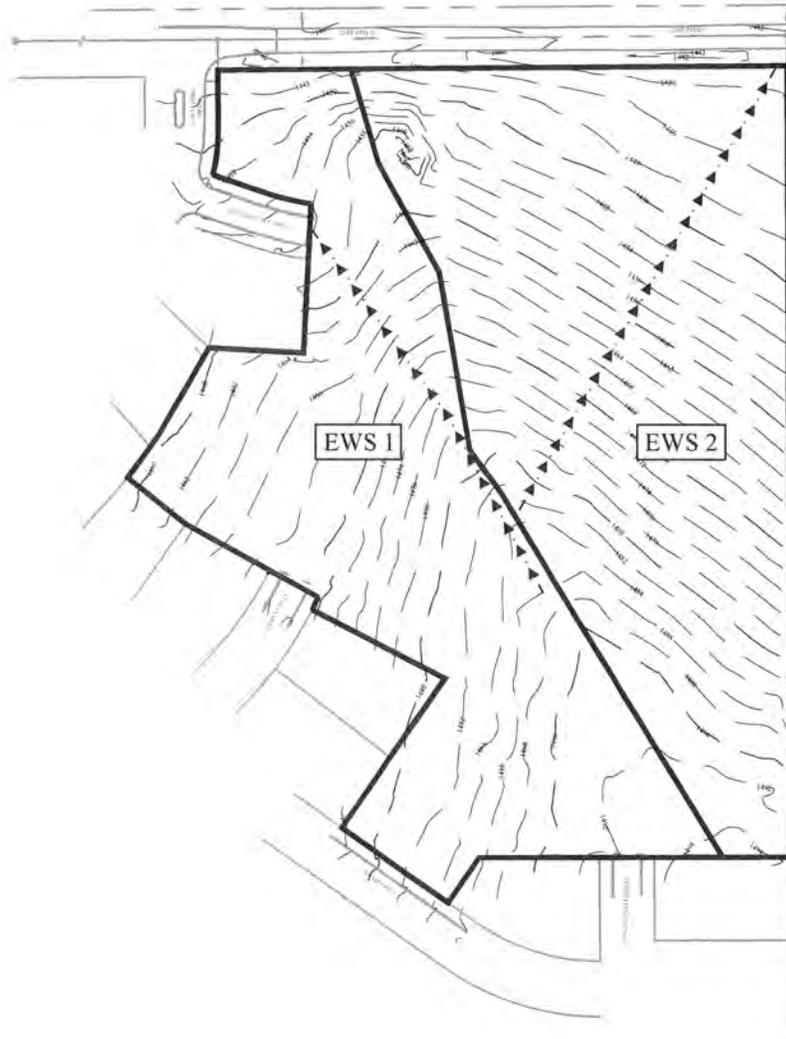
Table 4 – Existing vs. Proposed Peak Flows (East)

Period	Existing Conditions (cfs)	Proposed Development Conditions (cfs)
2-Year Event	14.8	14.0
10-Year Event	24.9	23.3
100-Year Event	43.4	40.1

APPENDIX A

VINTAGE HILL - 4TH ADDITION

PRELIMINARY PLAT



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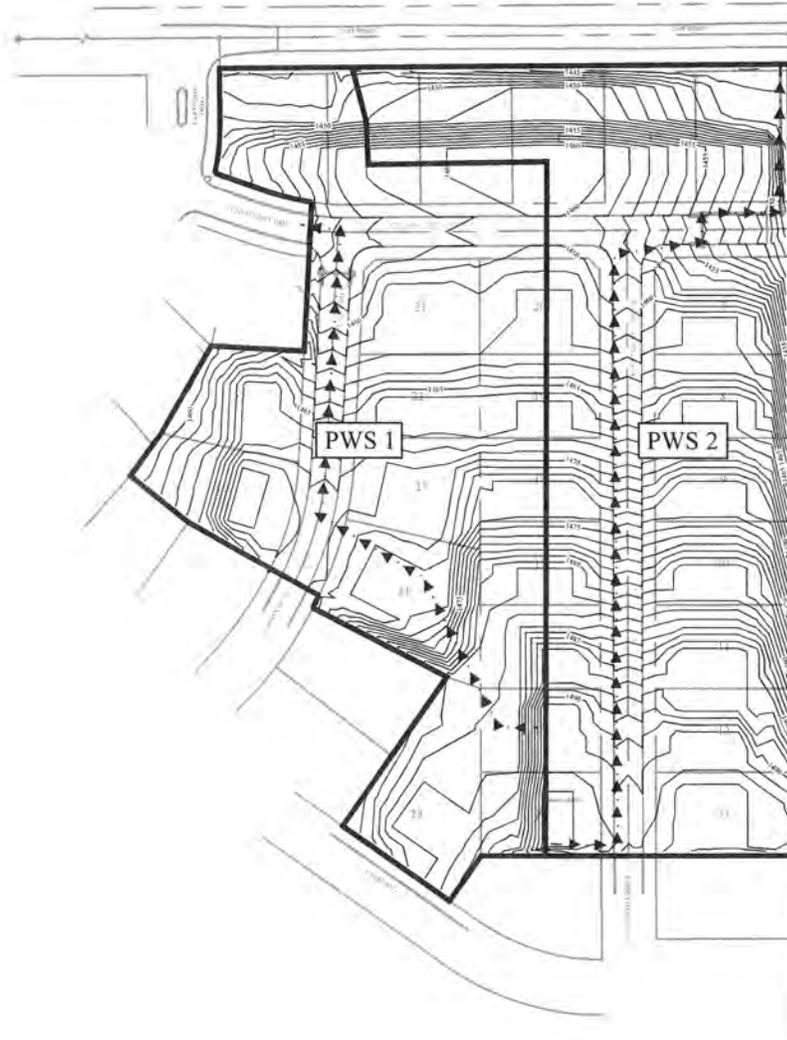
Sept. 18, 2024

Existing
Drainage Map

1 of 2

VINTAGE HILL - 4TH ADDITION

PRELIMINARY PLAT



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ENGINEERING

14503 GROVER STREET, SUITE 102 | OMAHA, NE 68144

Sept. 18, 2024

Proposed
Drainage Map

APPENDIX B

Vintage Hill

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Page 1

Rainfall Events Listing

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	2-Year	MSE 24-hr	3	Default	24.00	1	2.73	2
2	10-Year	MSE 24-hr	3	Default	24.00	1	3.85	2
3	100-Year	MSE 24-hr	3	Default	24.00	1	5.85	2

Vintage Hill

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Page 2

Area Listing (selected nodes)

Area (acres)	CN	Description (subcatchment-numbers)
10.920	85	Row crops, straight row, Good, HSG C (EWS 1, EWS 2)
10.920	85	TOTAL AREA

Vintage Hill

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MSE 24-hr 3 2-Year Rainfall=2.73"

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Page 3

Summary for Subcatchment EWS 1: Existing Watershed West

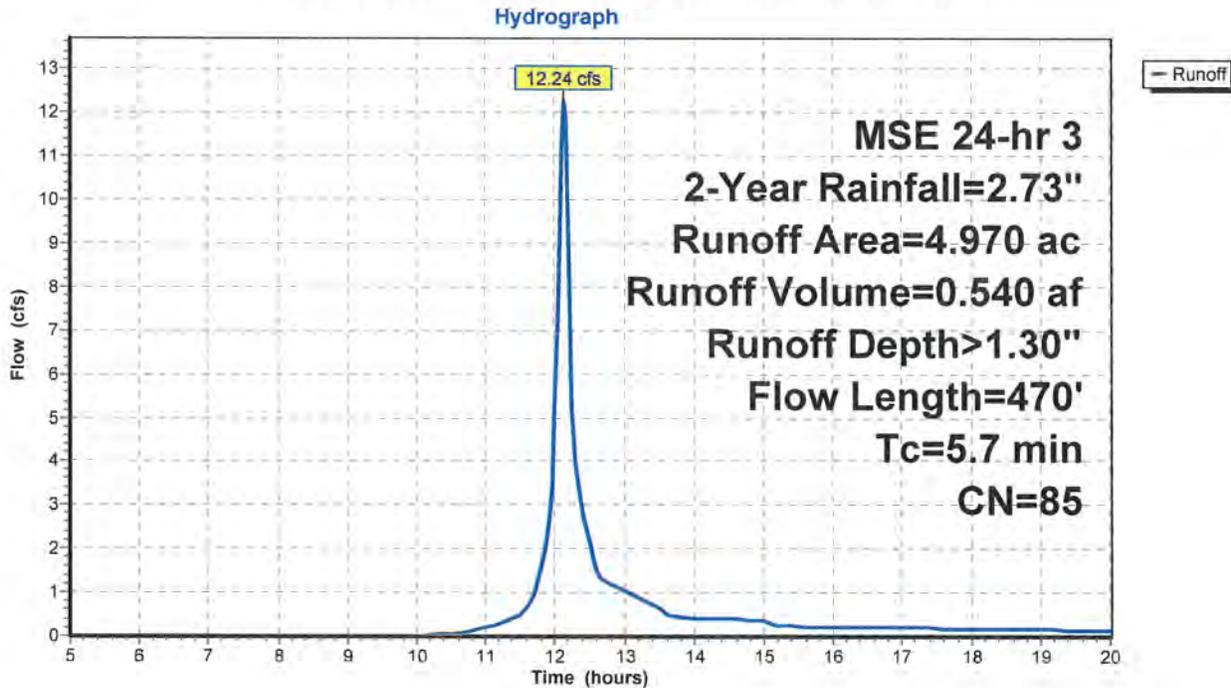
Runoff = 12.24 cfs @ 12.13 hrs, Volume= 0.540 af, Depth> 1.30"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 2-Year Rainfall=2.73"

Area (ac)	CN	Description
4.970	85	Row crops, straight row, Good, HSG C
4.970		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.7	50	0.0250	0.31		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.0	420	0.0667	2.32		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.7	470	Total			

Subcatchment EWS 1: Existing Watershed West



Vintage Hill

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MSE 24-hr 3 2-Year Rainfall=2.73"

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Page 4

Summary for Subcatchment EWS 2: Existing Watershed East

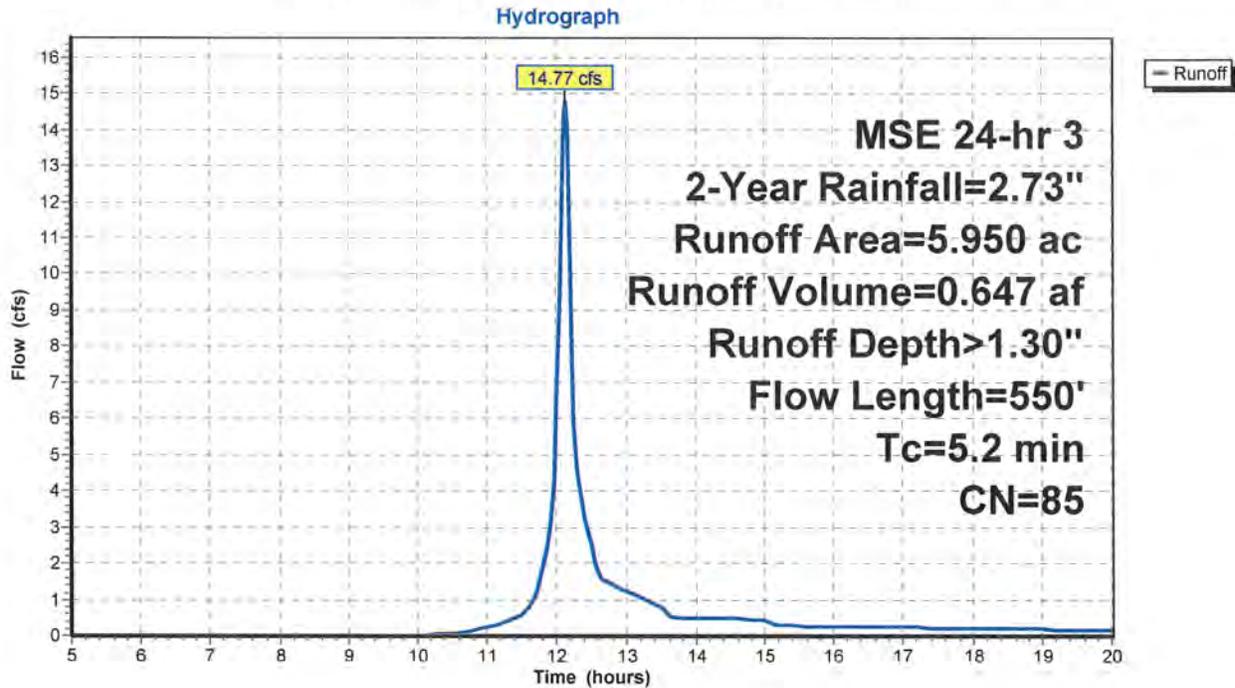
Runoff = 14.77 cfs @ 12.12 hrs, Volume= 0.647 af, Depth> 1.30"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 2-Year Rainfall=2.73"

Area (ac)	CN	Description
5.950	85	Row crops, straight row, Good, HSG C
5.950		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
1.7	50	0.0800	0.50		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.5	500	0.0720	2.41		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.2	550	Total			

Subcatchment EWS 2: Existing Watershed East



Vintage Hill

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MSE 24-hr 3 10-Year Rainfall=3.85"

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Summary for Subcatchment EWS 1: Existing Watershed West

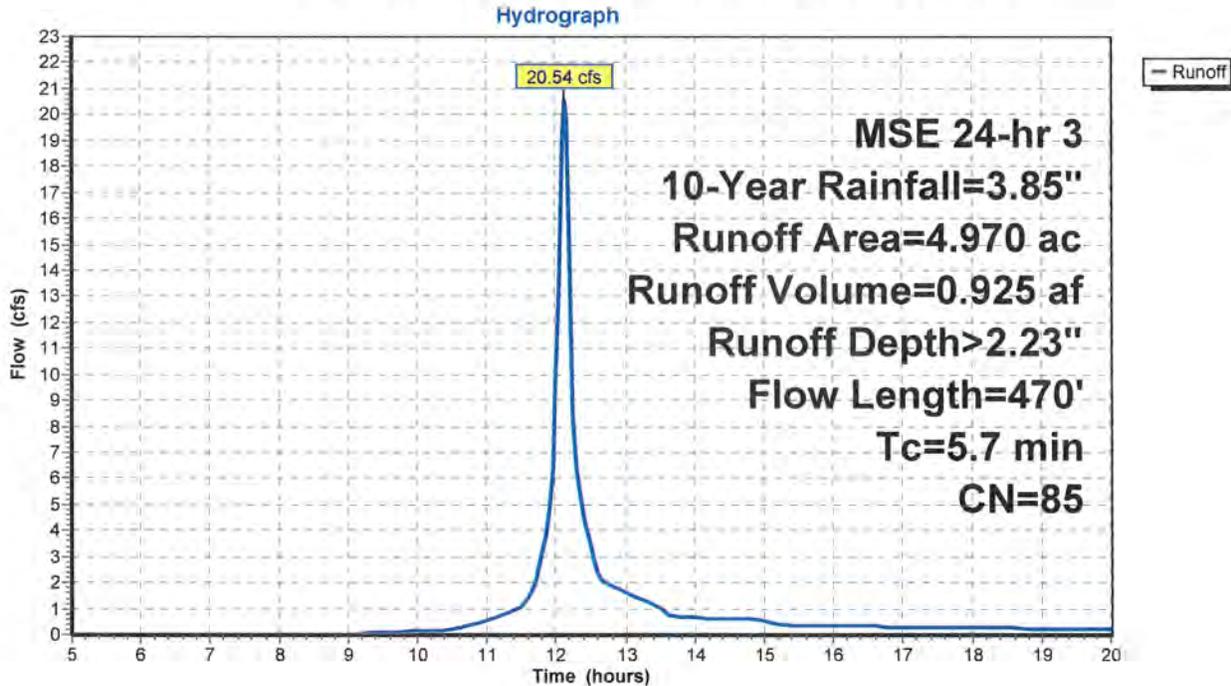
Runoff = 20.54 cfs @ 12.13 hrs, Volume= 0.925 af, Depth> 2.23"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 10-Year Rainfall=3.85"

Area (ac)	CN	Description
4.970	85	Row crops, straight row, Good, HSG C
4.970		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.7	50	0.0250	0.31		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.0	420	0.0667	2.32		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.7	470	Total			

Subcatchment EWS 1: Existing Watershed West



Vintage Hill

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MSE 24-hr 3 10-Year Rainfall=3.85"

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Page 6

Summary for Subcatchment EWS 2: Existing Watershed East

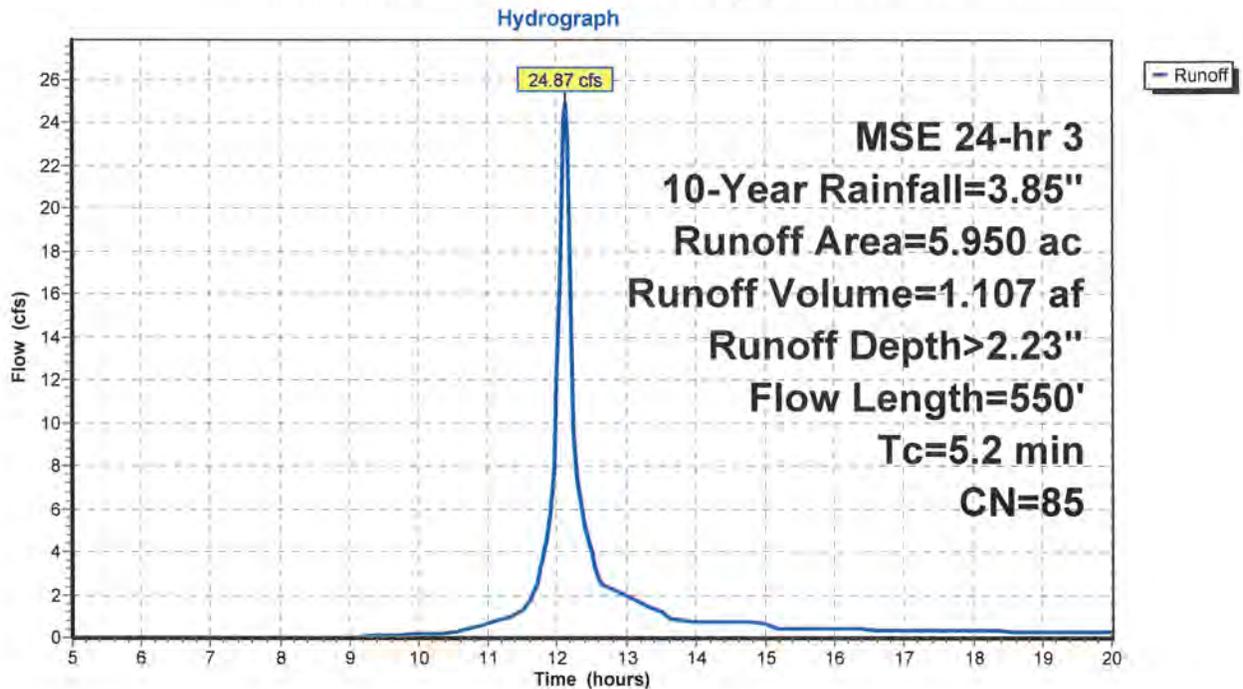
Runoff = 24.87 cfs @ 12.12 hrs, Volume= 1.107 af, Depth> 2.23"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 10-Year Rainfall=3.85"

Area (ac)	CN	Description
5.950	85	Row crops, straight row, Good, HSG C
5.950		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
1.7	50	0.0800	0.50		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.5	500	0.0720	2.41		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.2	550	Total			

Subcatchment EWS 2: Existing Watershed East



Vintage Hill

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MSE 24-hr 3 100-Year Rainfall=5.85"

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Summary for Subcatchment EWS 1: Existing Watershed West

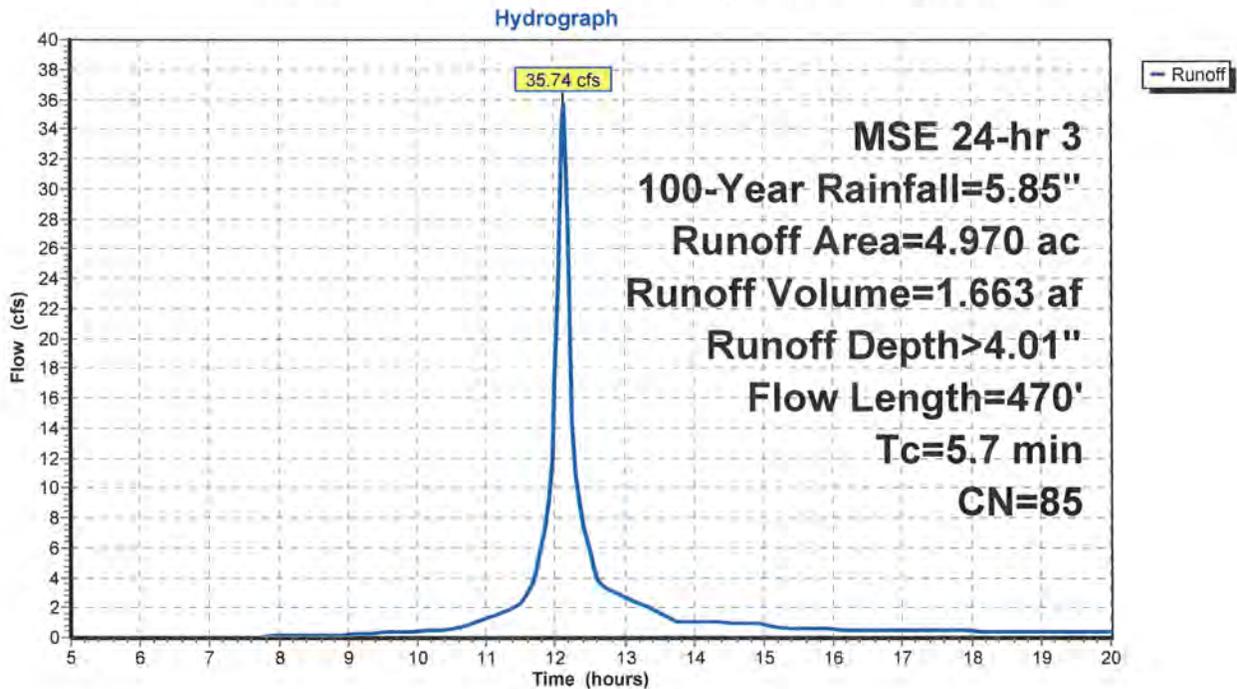
Runoff = 35.74 cfs @ 12.13 hrs, Volume= 1.663 af, Depth> 4.01"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 100-Year Rainfall=5.85"

Area (ac)	CN	Description
4.970	85	Row crops, straight row, Good, HSG C
4.970		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.7	50	0.0250	0.31		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.0	420	0.0667	2.32		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.7	470	Total			

Subcatchment EWS 1: Existing Watershed West



Vintage Hill

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MSE 24-hr 3 100-Year Rainfall=5.85"

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Summary for Subcatchment EWS 2: Existing Watershed East

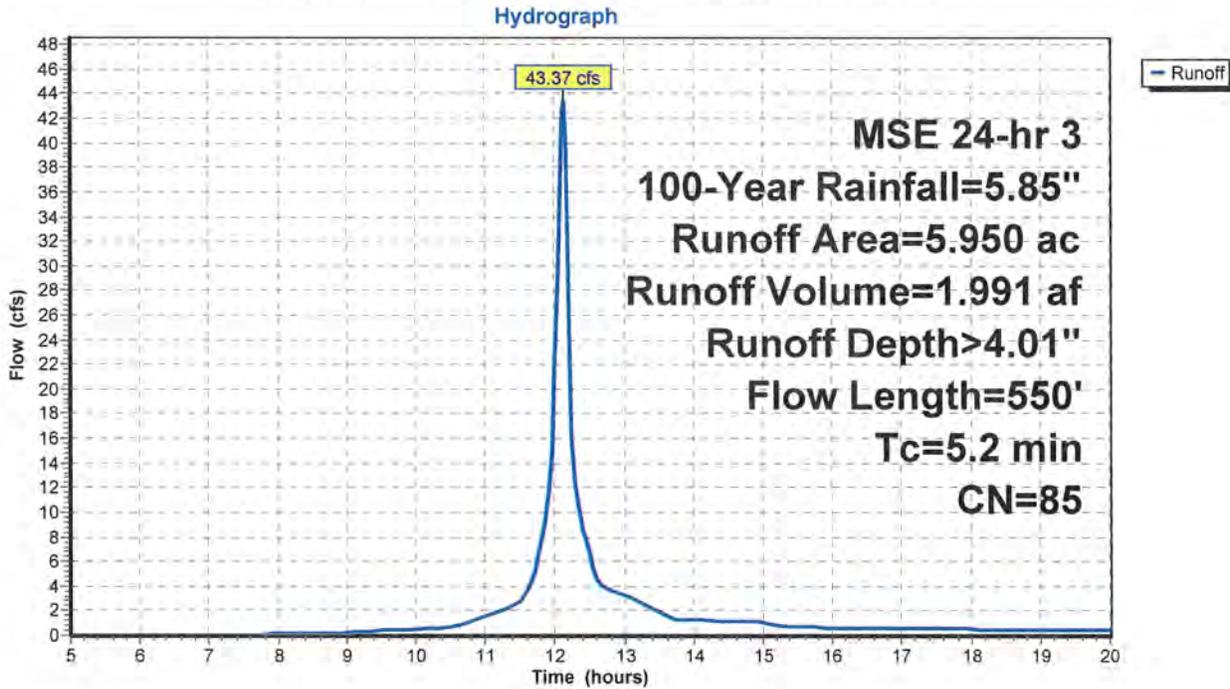
Runoff = 43.37 cfs @ 12.12 hrs, Volume= 1.991 af, Depth> 4.01"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 100-Year Rainfall=5.85"

Area (ac)	CN	Description
5.950	85	Row crops, straight row, Good, HSG C
5.950		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
1.7	50	0.0800	0.50		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 2.73"
3.5	500	0.0720	2.41		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
5.2	550	Total			

Subcatchment EWS 2: Existing Watershed East



Vintage Hill

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Page 1

Rainfall Events Listing

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	2-Year	MSE 24-hr	3	Default	24.00	1	2.73	2
2	10-Year	MSE 24-hr	3	Default	24.00	1	3.85	2
3	100-Year	MSE 24-hr	3	Default	24.00	1	5.85	2

Vintage Hill

Area Listing (selected nodes)

Area (acres)	CN	Description (subcatchment-numbers)
10.920	86	1/3 acre lots, 30% imp, HSG D (PWS 1, PWS 2)
10.920	86	TOTAL AREA

Vintage Hill

Prepared by FoleyShald Engineering LLC

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MSE 24-hr 3 2-Year Rainfall=2.73"

Printed 9/18/2024

Page 3

Summary for Subcatchment PWS 1: Proposed Watershed West

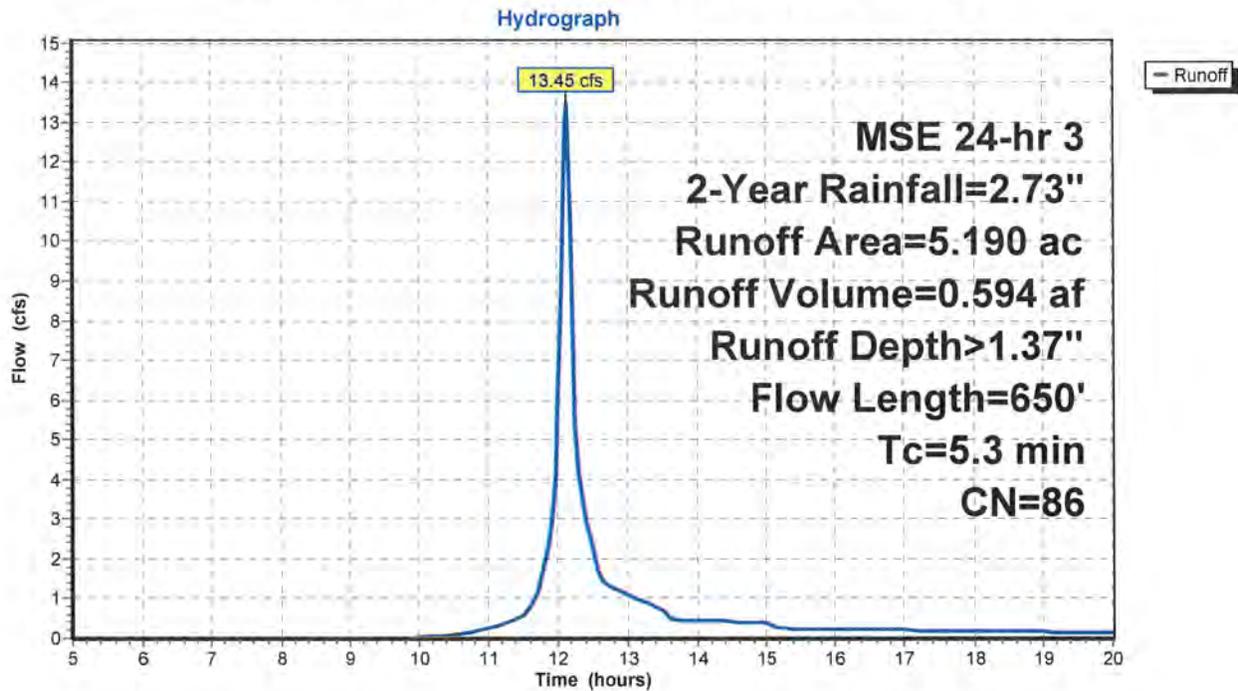
Runoff = 13.45 cfs @ 12.12 hrs, Volume= 0.594 af, Depth> 1.37"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 2-Year Rainfall=2.73"

Area (ac)	CN	Description
5.190	86	1/3 acre lots, 30% imp, HSG D
3.633		70.00% Pervious Area
1.557		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.5	50	0.1800	0.33		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
1.6	300	0.0433	3.12		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
1.2	300	0.0433	4.22		Shallow Concentrated Flow, Paved Kv= 20.3 fps
5.3	650	Total			

Subcatchment PWS 1: Proposed Watershed West



Vintage Hill

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MSE 24-hr 3 2-Year Rainfall=2.73"

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Page 4

Summary for Subcatchment PWS 2: Proposed Watershed East

Runoff = 14.04 cfs @ 12.15 hrs, Volume= 0.655 af, Depth> 1.37"

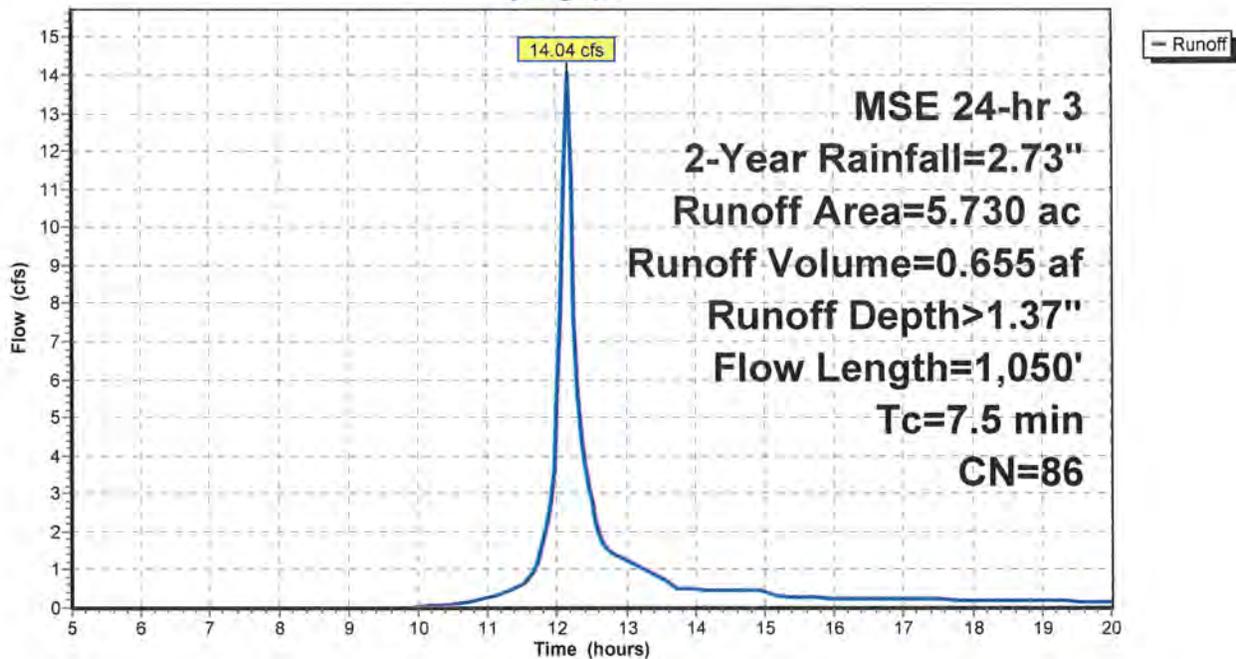
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 2-Year Rainfall=2.73"

Area (ac)	CN	Description
5.730	86	1/3 acre lots, 30% imp, HSG D
4.011		70.00% Pervious Area
1.719		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
4.6	50	0.0400	0.18		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
2.5	700	0.0540	4.72		Shallow Concentrated Flow, Paved Kv= 20.3 fps
0.4	300	0.0400	11.89	21.01	Pipe Channel, 18.0" Round Area= 1.8 sf Perim= 4.7' r= 0.38' n= 0.013 Concrete pipe, bends & connections
7.5	1,050	Total			

Subcatchment PWS 2: Proposed Watershed East

Hydrograph



Vintage Hill

Prepared by FoleyShald Engineering LLC

HydroCAD® 10.20-3g s/n 11037 © 2023 HydroCAD Software Solutions LLC

MSE 24-hr 3 10-Year Rainfall=3.85"

Printed 9/18/2024

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Summary for Subcatchment PWS 1: Proposed Watershed West

Runoff = 22.30 cfs @ 12.12 hrs, Volume= 1.003 af, Depth> 2.32"

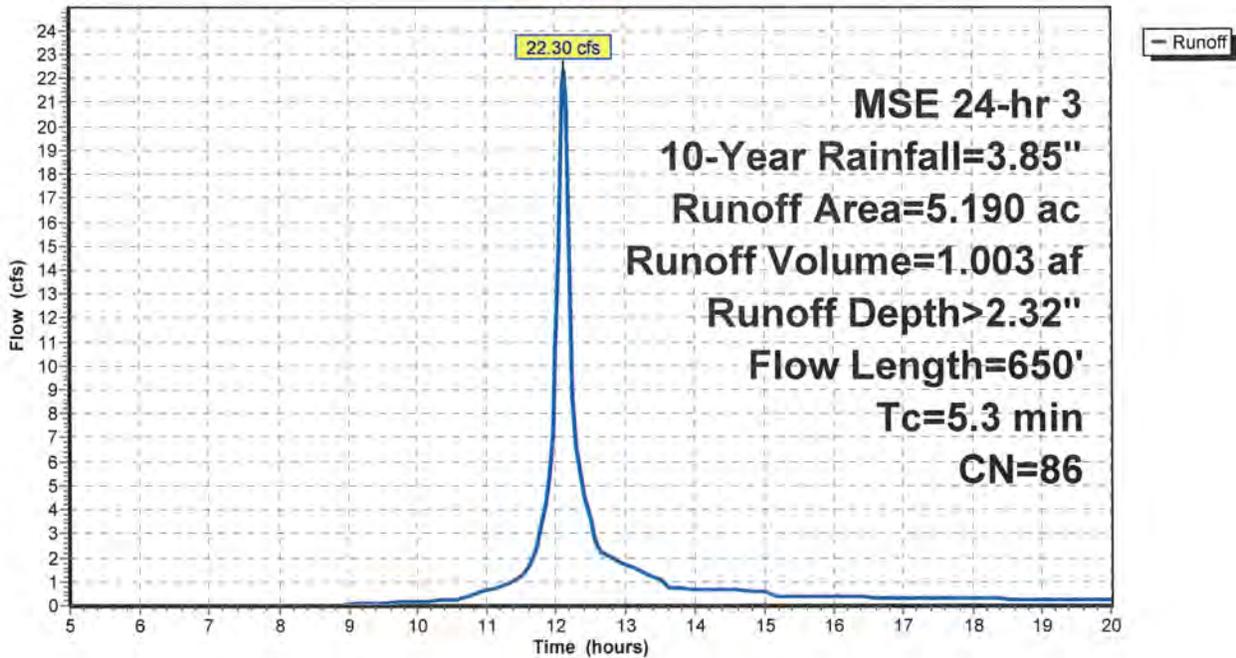
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 10-Year Rainfall=3.85"

Area (ac)	CN	Description
5.190	86	1/3 acre lots, 30% imp, HSG D
3.633		70.00% Pervious Area
1.557		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.5	50	0.1800	0.33		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
1.6	300	0.0433	3.12		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
1.2	300	0.0433	4.22		Shallow Concentrated Flow, Paved Kv= 20.3 fps
5.3	650	Total			

Subcatchment PWS 1: Proposed Watershed West

Hydrograph



Vintage Hill

Prepared by FoleyShald Engineering LLC

HydroCAD® 10.20-3g s/n 11037 © 2023 HydroCAD Software Solutions LLC

MSE 24-hr 3 10-Year Rainfall=3.85"

Printed 9/18/2024

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Summary for Subcatchment PWS 2: Proposed Watershed East

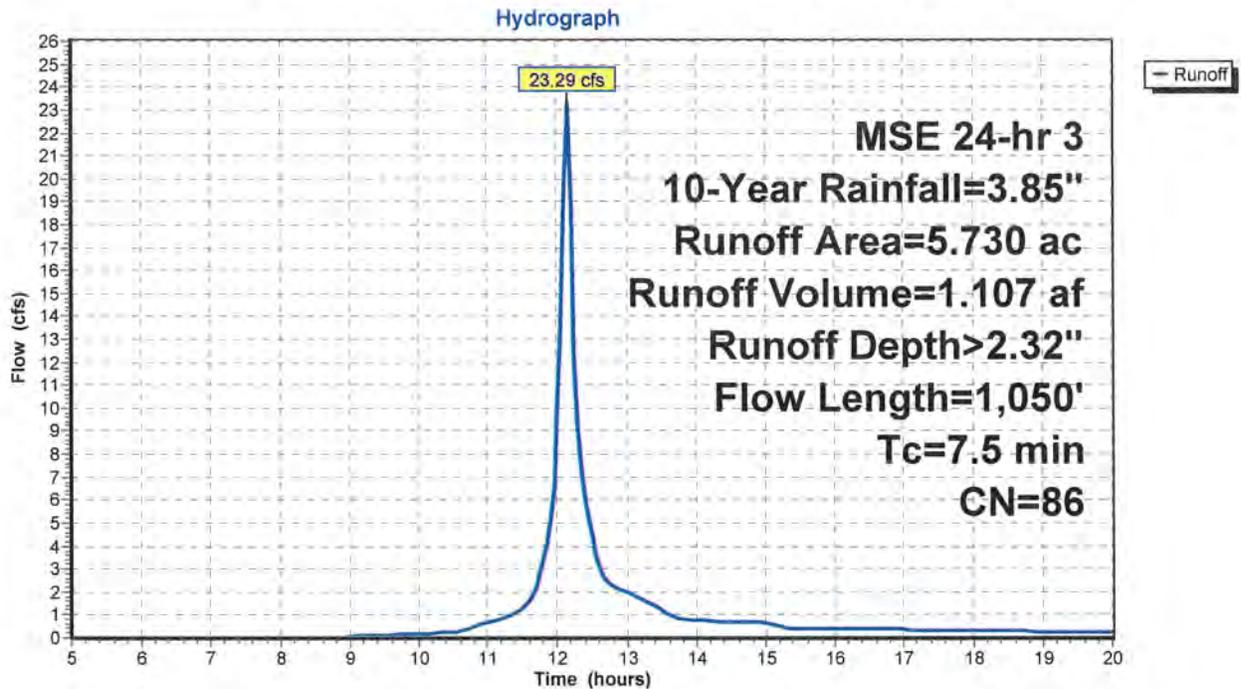
Runoff = 23.29 cfs @ 12.15 hrs, Volume= 1.107 af, Depth> 2.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 10-Year Rainfall=3.85"

Area (ac)	CN	Description
5.730	86	1/3 acre lots, 30% imp, HSG D
4.011		70.00% Pervious Area
1.719		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
4.6	50	0.0400	0.18		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
2.5	700	0.0540	4.72		Shallow Concentrated Flow, Paved Kv= 20.3 fps
0.4	300	0.0400	11.89	21.01	Pipe Channel, 18.0" Round Area= 1.8 sf Perim= 4.7' r= 0.38' n= 0.013 Concrete pipe, bends & connections
7.5	1,050	Total			

Subcatchment PWS 2: Proposed Watershed East



Vintage Hill

Prepared by FoleyShald Engineering LLC

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MSE 24-hr 3 100-Year Rainfall=5.85"

Printed 9/18/2024

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Summary for Subcatchment PWS 1: Proposed Watershed West

Runoff = 38.39 cfs @ 12.12 hrs, Volume= 1.782 af, Depth> 4.12"

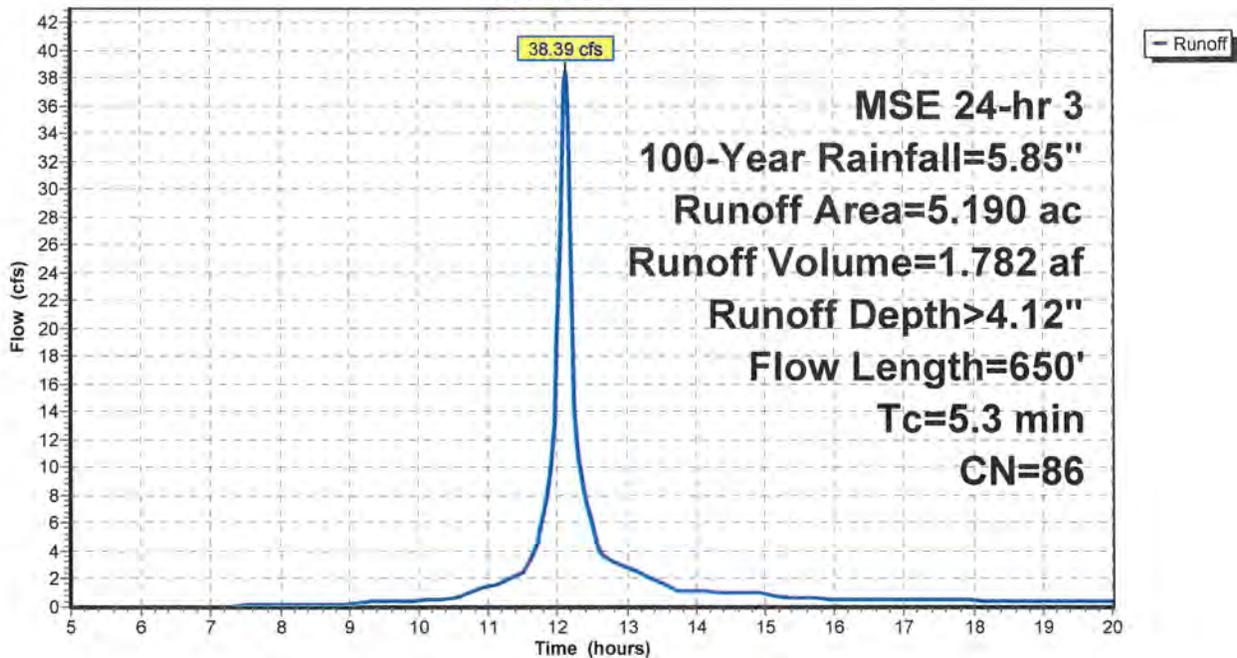
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 100-Year Rainfall=5.85"

Area (ac)	CN	Description
5.190	86	1/3 acre lots, 30% imp, HSG D
3.633		70.00% Pervious Area
1.557		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.5	50	0.1800	0.33		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
1.6	300	0.0433	3.12		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
1.2	300	0.0433	4.22		Shallow Concentrated Flow, Paved Kv= 20.3 fps
5.3	650	Total			

Subcatchment PWS 1: Proposed Watershed West

Hydrograph



Vintage Hill

Prepared by FoleyShald Engineering LLC

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MSE 24-hr 3 100-Year Rainfall=5.85"

Printed 9/18/2024

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Summary for Subcatchment PWS 2: Proposed Watershed East

Runoff = 40.10 cfs @ 12.15 hrs, Volume= 1.966 af, Depth> 4.12"

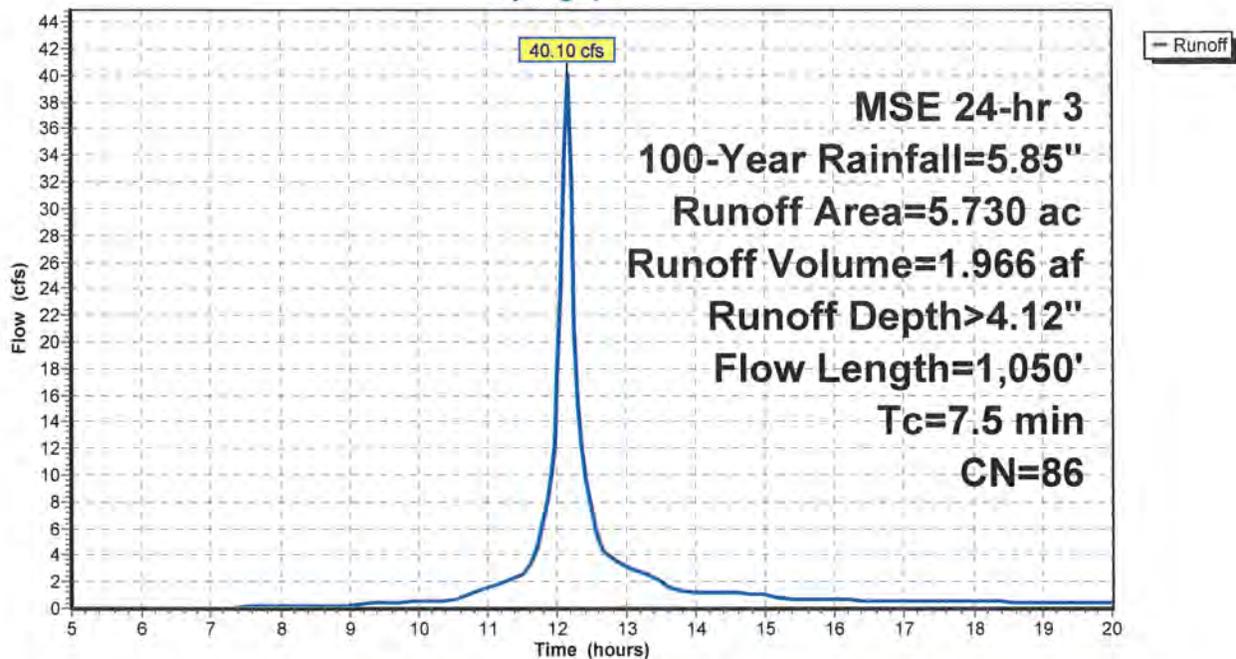
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
MSE 24-hr 3 100-Year Rainfall=5.85"

Area (ac)	CN	Description
5.730	86	1/3 acre lots, 30% imp, HSG D
4.011		70.00% Pervious Area
1.719		30.00% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
4.6	50	0.0400	0.18		Sheet Flow, Grass: Short n= 0.150 P2= 2.73"
2.5	700	0.0540	4.72		Shallow Concentrated Flow, Paved Kv= 20.3 fps
0.4	300	0.0400	11.89	21.01	Pipe Channel, 18.0" Round Area= 1.8 sf Perim= 4.7' r= 0.38' n= 0.013 Concrete pipe, bends & connections
7.5	1,050	Total			

Subcatchment PWS 2: Proposed Watershed East

Hydrograph



APPENDIX C

CURB INLET CAPACITY WORKSHEET
CITY OF OMAHA STANDARD INLET
10 YEAR STORM

Street Name	Drainage Area	Approx. Inlet Location	Width to Inlet	Average Slope	Logitudinal Slope at Inlet	Cross Slope	Increased Flow	Bypassed Flow + Increased Flow	Allowable Water Depth	Depth of Flow in Gutter	Spread Width	Inlet Condition	Max Flow Allowed at Inlet	W/T (W=2.75)	(fig 4-4) Eo	Inlet Length for 100% Capture	Inlet Length Provided	Inlet Efficiency	inlet %	continuous capacity	continuous capacity	continuous capacity	Flow Caught	Flow Bypass per inlet	Remarks	
		STA	ft	%	%	SS	Q cfs	Q cfs	ft	ft	ft		(fig 4-12) cfs		ft	ft	ft			cfs	cfs	cfs	Qc cfs	Qc cfs		
Jordan Drive																										
A1		CI-A1	16	2.8	1.9	2.0	1.4	1.4	0.42	0.13	6.7	continuous	23.9	0.41	0.952	7	12	100.0	100.0	-	1.4	-	1.4	0.0	0.0	
A2		CI-A2	16	2.8	1.9	2.0	3.3	3.3	0.42	0.19	9.3	continuous	23.9	0.30	0.870	11	12	100.0	100.0	-	3.3	-	3.3	0.0	0.0	
Village Hill Avenue																										
A3		CI-A3	16	4.9	4.9	2.0	3.2	3.2	0.42	0.17	8.3	continuous	38.3	0.33	0.900	14	12	97.5	97.5	-	3.2	-	3.2	0.1	0.1	
A4		CI-A4	16	4.9	4.9	2.0	5.4	5.5	0.42	0.20	10.1	continuous	38.3	0.27	0.840	18	12	86.9	86.9	-	4.7	-	4.7	0.7	0.7	

Preliminary Pipe Sizing Calculations - Residential

Minor Storm System Conveyance Analysis

Minor Storm Average Return Frequency, Years

10

From	To	Location	Area A acres	Coefficient C	A·C	Time of Concentration T _c minutes	Intensity I in/hour	Direct Runoff Q _f cfs	Inlet Captured Q _c cfs	Design Q Q _d cfs	Pipe Slope S _p ft/ft	Pipe Length L ft	Pipe Diameter D in	Pipe Capacity Q _p cfs	Pipe Velocity V _p ft/sec	Time in Section T _p minutes	Comments
Jordan Street																	
CI-1	CI-2	A1	0.40	0.49	0.20	10.00	6.9	1.4	1.4	1.4	0.00500	37	15	4.57	3.72	0.17	
CI-2	EXISTING	A2	0.97	0.49	0.48	10.00	6.9	3.3	3.3	4.6	0.01000	37	15	6.46	5.26	0.12	Connection to existing storm sewer
Vintage Hill Ave																	
CI-3	CI-4	A3	0.96	0.49	0.47	10.00	6.9	3.2	3.2	3.2	0.00500	35	15	4.57	3.72	0.16	
CI-4	MH-1	A4	1.59	0.49	0.78	10.00	6.9	5.4	5.5	8.7	0.01000	86	18	10.50	5.94	0.24	
MH-1	FUTURE											162	18	10.50	5.94	0.45	Connection to proposed 21st Street storm sewer

Project Name: Vintage Hill - 4th Addition
 OPW Project #: 094.001
 Prepared by: Josh Siel
 Date: 9/18/24

Notes:
 User Input in Blue; Calculated values in Black
 See description tab for details on each column
 Assumed $d/D = 0.8$

Gravity Sanitary Sewer Design Form

Quantity of Wastewater Calculations										Gravity Sewer Calculations																				
Trib. Area	From	To	Residential			Nonresidential			Industrial			Pop. Served			Design Flow			Pipe Dia. D (in)	Flow Area A (ft ²)	Hyd Radius (ft)	Full Pipe Capacity q (cfs)	Enough Capacity?	Comments							
			No. of D.U.	Density (per D.U.)	Eq. Pop	Unit Flow Rate (gpd)	Eq. Pop	Density	Unit Flow Rate (gpd)	ADWF Point of Study (gpd)	ADWF SUM (gpd)	Point of Study	SUM	Unit Flow Rate (gpcd)	I/ (gpd)	AWWF (gpd)	PF							PWWF (gpd)	PWWF (cfs)	Pipe Slope S (ft/ft)	Pipe Length L (ft)	Manning's n		
001	EX MH	MH 1	1	2.47	2							205	4,920	2	59	17	1,008	5,928	3.61	21,421	0.03	0.0040	41	0.013	8	0.30	0.20	0.75	YES	(1.2)
002	MH 1	MH 2	5	2.47	12							1,025	3,690	12	44	17	756	4,446	3.68	16,344	0.03	0.0040	313	0.013	8	0.30	0.20	0.75	YES	
003	MH 2	MH 3	5	2.47	12							1,025	2,665	12	32	17	546	3,211	3.75	12,031	0.02	0.0040	295	0.013	8	0.30	0.20	0.75	YES	
004	MH 3	MH 4	8	2.47	20							1,640	1,640	20	20	17	336	1,976	3.85	7,612	0.01	0.0040	295	0.013	8	0.30	0.20	0.75	YES	
005	MH 4	MH 5	5	2.47	12							1,025	1,025	12	12	17	210	1,235	3.95	4,883	0.01	0.0040	299	0.013	8	0.30	0.20	0.75	YES	

[Back to Top](#)

RESOLUTION 2024-62

A RESOLUTION APPROVING THE PURCHASE OF SCADA HARDWARE AND SOFTWARE FROM AUTOMATIC SYSTEMS CO., FOR \$58,566.00.

WHEREAS, City staff has determined it is necessary to upgrade the SCADA Computer System for the Wastewater Treatment Plant; and

WHEREAS, City staff has solicited a proposal from Automatic Systems Co. to upgrade said SCADA system; and

WHEREAS, City staff has reviewed the proposal and recommends that the upgrade thereof, as submitted by the following vendor, is the lowest, responsible and best price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Automatic Systems Co. 2400 W County Rd D St Paul MN 55112	\$58,566.00

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a new SCADA system be, and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the vendor necessary to order and procure said equipment be executed within fifteen (15) days of the notice of award.

PASSED AND APPROVED this 15th day of October, 2024.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



Mr. Casey Junck
City of Wayne, NE
205 Dearborn Street
Wayne, NE 68787

June 26, 2024

SUBJECT: Wayne, NE WWTP SCADA Upgrade

Mr. Junck,

We are pleased to offer the following proposal for the SCADA Computer upgrade for your Wastewater Treatment Plant. The proposal includes the latest software, computer hardware, and secure VPN for remote access and troubleshooting for the existing Supervisory Control.

Our proposal includes equipment and services as detailed below.

SCADA Hardware and Software

A One (1) **SCADA Upgrade Hardware** to include a Dell Precision desktop computer, Intel Core i7 processor, Windows 11 Professional operating system, Microsoft Office Professional, 32 GB memory, (2) 1 TB SSD with RAID1, wireless keyboard and mouse, 3-Year Support with onsite service, 24" monitor, uninterruptible power supply, IP to phone converter, LaserJet Printer, and firewall.

Computer specifications may vary slightly based on the latest specifications available at the time of order.

B One (1) **Software Licenses** to be provided and installed on server are AVEVA Intouch 2023 Workstation with I/O license, Win-911 Alarm Notification Software, TOPServer Bristol/IP, XL Reporter Suite Edition license and TightVNC.

All software to be provided is compatible with the Windows 11 operating system.

All SCADA screens will be updated with complete graphics and sized for 1920x1080 or higher resolution.



Branch Office
515.232.4770
2740 Ford St.
Ames, IA 50010



Corporate Office
651.631.9005
2400 W County Rd. D
St. Paul, MN 55112



Branch Office
308.940.0649
Grand Island, NE



C One (1) **Professional Services** to include the following:

1. Backup all critical data from existing computer.
2. Unpack and set up the new computer.
3. Install Windows Operating System, Wonderware InTouch Graphic User Interface Software, MS-Office Suite, TOPServer, XL Reporter, Win-911 and all associated drivers.
4. Development of InTouch SCADA Software to include modern graphics and sized for 1920x1080 or higher resolution.
5. Onsite Field Services for startup, commissioning, and operator training.
6. Remote access and Firewall equipment services to include system setup, configuration of user provided devices and training.

Note: All software files and media will be licensed in the city's name and turned over to the city upon completion.

D One (1) Set of Complete **Installation, Operation, and Maintenance Manuals**.

Your net price for Items A through D, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....**\$58,566.00 PLUS TAX** .

The above price for Items A through D **does not** include any:

1. Sales or use taxes.
2. Bond costs.
3. License fees or permits of any kind.
4. Interconnecting wire, cables, or conduits between control panels, MCCs, workstations, and primary devices.
5. Instrumentation of any kind.
6. Labor or any other miscellaneous materials that may be required for installation not specifically detailed above.

Thank you very much for the opportunity of providing you with the above proposal, should you wish to proceed with an order please sign on the space provided below and return a copy to this office.

We look forward to hearing from you, should you have any questions please don't hesitate to give me a call.



Branch Office
515.232.4770
2740 Ford St.
Ames, IA 50010



Corporate Office
651.631.9005
2400 W County Rd. D
St. Paul, MN 55112



Branch Office
308.940.0649
Grand Island, NE



Sincerely,

Jake McFarland
Automatic Systems Company

Accepted by: _____ Date: _____

Items Accepted: _____ Purchase Order No: _____

Purchase Order Amount: _____



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2740 Ford St.
Ames, IA 50010



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