

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
January 21, 2025**

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 – January 7, 2025](#)
4. [Approval of Claims](#)
5. [Action on the request to waive the rental fee for the Freedom Park Shelter House that was used on January 18, 2025, for a PEO Function — Sheryl Lindau, a member of PEO](#)

Background: This request comes before you after the fact since it was too late to get on the last agenda for consideration. As you recall, the fee was waived for PEO once before because of their non-profit status.

6. [Action on the request of Sandy Brown, representing the Wayne High School Post Prom Committee, to use the Community Activity Center for their post prom event on Saturday, March 29, 2025, and to request Council to consider waiving the rental fee](#)
7. [Action on the request to reduce or waive the City Auditorium rental fee for the Mid-States Conference Art Show from March 31, 2025 through April 4, 2025 — Dave Wragge, Jr. High Principal and Athletic Director, Wayne Community Schools](#)
8. [Public Hearing: Request of the Wayne School District to consider placing a “No parking Midnight to 7:00 a.m.” sign on the diagonal parking spots on the north side of the Elementary School \(4th Street\)](#)
9. [Ordinance 2025-1: Amending Wayne Municipal Code Title VII, Traffic and Vehicles; Parking; Section 78-136 Restricted Parking from 12:00 Midnight to 7:00 a.m. on certain streets](#)
10. [Resolution 2025-5: Approving the plans, specifications and estimate of cost for the “7th Street Trail Project” and authorizing the City Clerk to advertise for bids](#)

Background: Roger Protzman, JEO Consulting Group Engineer, will be present via zoom to review the plans, specifications and estimate of cost for this project with you. If approved, the City Clerk will begin to advertise for bids for the project.

11. [Resolution 2025-6: Amending Resolution 2020-49 pertaining to the establishment of a Problem Resolution Team \(omitting City Attorney representative from the PRT\)](#)

Background: Attorney Miller is recommending that the reference to “City Attorney representative,” as being a member of the PRT be omitted for the reason she feels there is a conflict for that position to vote on matters when they are making recommendations on the property complaints.

12. [Action on Change Order No. 2 in the amount of \\$288,757.53 to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project” – Matthew Smith, Olsson](#)

Background: This Change Order is for the roundabout addition, storm sewer additions, and bike trail. Matthew will be at the meeting to go over the Change Order and answer any questions you may have.

13. [Action on Certificate of Payment No. 4 \(Final\) in the amount of \\$435,657.56 to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project” — Matthew Smith, Olsson](#)

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

14. [Appointments:](#)

- [Elise Reese to the Wayne Housing Authority Board](#)
- [Councilmember to the Audit Committee](#)
- [Council representative to the Wayne America Board](#)
- [Problem Resolution Team – two at-large members](#)

15. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
January 7, 2025**

The Wayne City Council met in regular session at City Hall on January 7, 2025, 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, Dwaine Spieker, Brittany Webber, Clayton Bratcher, Jason Karsky, and Jill Brodersen; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Councilmember Matt Eischeid.

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 Spieker, to approve the minutes of the meeting of December 17, 2024, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ACES, SE, 1161.39; AERO-MOD, INC, SU, 1560.01; AMERICAN POP CORN COMPANY, SU, 275.60; AMERITAS, SE, 142.20; AMERITAS, SE, 35.00; AMERITAS, SE, 184.72; AMERITAS, 72.00; AMERITAS, SE, 3789.38; APPEARA, SE, 141.94; APPEARA, SE, 54.87; ART

KATHOL APPLIANCE, RE, 1000.00; ASCAP, FE, 500.00; BERNAL, GEORGINA, SE, 165.00; BLUE CROSS BLUE SHIELD, SE, 54812.90; BSN SPORTS, SU, 163.98; CASILLAS, GRICELDA, RE, 200.00; CERTIFIED TESTING SERVICES, SE, 64.00; CINTAS, SU, 845.40; CITY EMPLOYEE, RE, 635.60; CITY EMPLOYEE, RE, 560.31; CITY EMPLOYEE, RE, 85.60; CITY EMPLOYEE, RE, 363.15; CITY EMPLOYEE, RE, 188.00; CITY EMPLOYEE, RE, 2037.34; CITY EMPLOYEE, RE, 4.76; CITY EMPLOYEE, RE, 120.90; CITY OF WAYNE, PY, 119785.19; CITY OF WAYNE, RE, 1775.63; COLONIAL RESEARCH, SU, 167.90; COPY WRITE PUBLISHING, SE, 348.49; CORE & MAIN LP, SU, 2646.12; CORNHUSKER INTERNATIONAL TRUCKS, SE, 997.46; DAS STATE ACCTG-CENTRAL FINANCE, SE, 537.60; DEARBORN LIFE INSURANCE COMPANY, SE, 82.56; DEMCO, SU, 796.12; EAKES OFFICE PLUS, SE, 139.52; ED M. FELD EQUIPMENT, SU, 21.00; FASTWYRE BROADBAND, SE, 865.86; FIN FOLK, SE, 15492.00; FIRST CONCORD GROUP, SE, 4294.72; FIRST CONCORD GROUP, FE, 400.00; FLOOR MAINTENANCE, SU, 263.89; GLOBAL PAYMENTS INTEGRATED, SE, 1305.88; GROSSENBURG IMPLEMENT, SU, 39034.24; HARTINGTON TREE, SU, 2250.00; HEITHOLD, MARY, RE, 150.00; HERNANDEZ, ERIKA, RE, 150.00; HILAND DAIRY, SE, 95.23; HILAND DAIRY, SE, 192.09; ICMA, SE, 10757.68; ICMA, SE, 163.96; ICMA, SE, 202.78; ICMA, SE, 138.72; ICMA, SE, 533.56; ICMA, SE, 261.52; ICMA, SE, 75.00; ICMA, SE, 152.88; ICMA, SE, 1237.50; ICMA, SE, 803.82; IRS, TX, 4721.84; IRS, TX, 20190.24; IRS, TX, 14772.59; JEO CONSULTING GROUP, SE, 7809.00; JOHN'S WELDING AND TOOL, SU, 52.50; KELLY SUPPLY COMPANY, SE, 452.24; MAIN STREET GARAGE, SE, 135.00; MAIN STREET GARAGE, SU, 357.30; MARCO TECHNOLOGIES, SE, 287.95; MERCHANT JOB TRAINING, SU, 1300.00; MERCHANT SERVICES, SE, 223.29; MERCHANT SERVICES, SE, 6706.59; MERCHANT SERVICES, SE, 1544.74; MILLER LAW, SE, 6343.75; MUTUAL OF OMAHA, SE, 361.80; NE DEPT OF REVENUE, TX, 6198.96; NE DEPT OF REVENUE-COMPLIANCE DIV, RE, 365.29; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 648.00; NORTHEAST POWER, SE, 27387.63; NORTHEAST POWER, SE, 5324.00; NORTHWEST ELECTRIC, SU, 1334.46; ONE CALL CONCEPTS, SE, 34.32; O'REILLY AUTOMOTIVE STORES, SU, 153.43; O'REILLY AUTOMOTIVE STORES, SU, 3.99; PAC N SAVE, SU, 865.88; PAC N SAVE, SU, 1075.26; PCAN, FE, 200.00; POSTMASTER, SU, 1222.31; QUADIANT FINANCE USA, SU, 1000.00; QUADIANT LEASING USA, SE, 655.38; QUALITY FOOD CENTER, SU, 21.23; REC SUPPLY, SU, 6098.90; SALTZMAN, MATT, SE, 550.00; SCHEFFLER, AARON, RE, 150.00; SOOLAND BOBCAT, SE, 619.87; STADIUM SPORTING GOODS, SE, 192.00; STAN HOUSTON EQUIPMENT, SU, 439.99; STAPLES, SU, 173.65; STAPLES, SU, 251.56; UTILITIES SECTION, FE, 1368.00; VERIZON, SE, 594.81; WAYNE SENIOR CENTER, RE, 284.61; WAPA, SE, 26257.54; WISNER WEST, SU, 456.69; Y & Y LAWN SERVICE, SE, 921.50; APPEARA, SE, 241.42; APX, INC -9551, FE, 1050.26; BIGGERSTAFF, SIDNEY, RE, 500.00; BROWN, DEVANEY, RE, 10.00; CARLSON WEST POVONDRA ARCHITECTS, SE, 2956.70; CINTAS, SU, 604.54; CITY EMPLOYEE, RE, 96.98; CITY EMPLOYEE, RE, 185.57; CITY OF WAYNE, RE, 1164.68; COTTONWOOD WIND PROJECT, SE, 14817.53; FLOOR MAINTENANCE, SU, 1010.77; JOHNSON FITNESS & WELLNESS, SE, 5731.08; KI, LLC, RE, 500.00; LUTT OIL, SE, 6121.50; MAIN STREET GARAGE, SE, 2164.25; MARCO, SE, 175.92; MIDWEST LABORATORIES, SE, 292.57; NPPD, SE, 8250.24; OPTK NETWORKS, SE, 408.54; O'REILLY AUTOMOTIVE STORES, SU, 83.55; OTOCAST, SU, 1375.00; PEERLESS WIPING CLOTH, SU, 480.00; PLUNKETT'S PEST CONTROL, SE, 39.44; POSTMASTER, FE, 188.00; ROBERT WOHLER & SONS, RE, 1000.00; SOOLAND BOBCAT, SU, 239.67; STADIUM SPORTING GOODS, SE, 48.00; STAPLES, SU, 310.81; STATE NEBRASKA BANK & TRUST, SE, 65.68; STATE NEBRASKA BANK-PETTY CASH, RE, 105.93; WASTE CONNECTIONS, SE, 35.50; WAYNE COUNTY CLERK, SE, 26.00; WAYNE COUNTY CLERK, SE, 5723.34; WAYNE HERALD, SE, 1397.00; WAYNE HERALD, SE, 556.51; WAYNE HERALD, SE, 190.00; WOHLER, MARCI, RE, 1000.00

Councilmember Brodersen 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, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Brett Kramer with Northeast Nebraska Insurance Agency presented the 2025 Property and Casualty Insurance Package. A change this year for the buildings (other than the Power Plant), is that any building that is insured for less than \$750,000 will have a \$25,000 wind/hail deductible. Any building that is insured over \$750,000 will have a 2% wind/hail deductible. The Power Plant has a \$50,000 deductible. Mr. Kramer is asking the company to see what premiums might be if we would increase the deductibles.

After discussion, Councilmember Webber made a motion, which was seconded by Councilmember Bolte, approving the 2025 Property & Casualty Insurance Package for a total amount of \$596,502. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Mark Lenihan, Superintendent of Wayne Community Schools, and Courtney Maas, 2nd Grade Principal, were present to request restricted parking (Midnight to 7:00 a.m.) on the north side of the Elementary School (diagonal parking spots). The purpose of the request is to ensure adequate and accessible parking for school faculty and staff, as well as to facilitate snow removal and maintenance during early morning hours.

After discussion, Councilmember Spieker made a motion, which was seconded by Councilmember Bolte, directing staff to notify surrounding residents of an upcoming public hearing on a potential ordinance to restrict parking (Midnight to 7:00 a.m.) on the north side of the Elementary School on W. 4th Street (diagonal parking spots). Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

The following Resolution would approve the mutual aid agreement between the City of Wayne and the Northeast Nebraska Mutual Aid District (NNMAD). The NNMAD includes the communities and rural fire districts of Allen, Bancroft, Concord, Dakota City, Dixon, Emerson, Homer, Laurel, Martinsburg, Newcastle, Pender, Ponca, Rosalie, South Sioux City, Thurston, Wakefield, Walthill and Winnebago, who agree to respond to other members' emergency fire calls if there is a fire or disaster too big for the local firefighters to control.

Councilmember Houser introduced Resolution 2025-1, and moved for its approval;
Councilmember Bratcher seconded.

RESOLUTION NO. 2025-1

A RESOLUTION APPROVING A MUTUAL AID AGREEMENT BETWEEN THE CITY OF WAYNE VOLUNTEER FIRE DEPARTMENT AND THE NORTHEAST NEBRASKA MUTUAL AID DISTRICT.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Casey Junck, Water/Wastewater Superintendent, received a proposal from the Sid Dillon Fleet & Commercial Dealership for a 2025 Chevrolet Silverado work truck through the State bid process. The amount for said truck is \$43,730. Staff budgeted \$60,000 for this work truck.

Councilmember Brodersen introduced Resolution 2025-2, and moved for its approval;
Councilmember Bolte seconded.

RESOLUTION NO. 2025-2

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2025 CHEVROLET SILVERADO 3500HD 4WD REG CAB WORK TRUCK, AS PER THE STATE BID PROPOSAL RECEIVED FROM THE SID DILLON FLEET & COMMERCIAL DEALERSHIP — WATER/WASTEWATER DEPARTMENT (\$43,730).

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Clayton Dredge, Electric Distribution Superintendent, stated he received two quotes for an Altec Digger Derrick. The first quote of \$188,850 is for a 2022 truck they have had as a demo since November. It has 15,241 miles and 914 engine hours on it. That is the price purchased “as is.” The second quote of \$274,082 is for a new truck. If they would order a new truck, the delivery date would be sometime in 2026. Staff had no issues with purchasing the demo truck.

Councilmember Houser introduced Resolution 2025-3, and moved for its approval;
Councilmember Bolte seconded.

RESOLUTION NO. 2025-3

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A DIGGER DERRICK (2022) AND RELATED EQUIPMENT AS PER THE BID PROPOSAL RECEIVED FROM ALTEC INDUSTRIES, INC., (\$188,850.00) THROUGH THE SOURCEWELL COOPERATIVE PRICING PROGRAM.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

The County has budgeted \$200,000 to go towards the new dispatch and communication center at the new City Hall/Police Department location. The interlocal agreement acknowledges the County's support and their monthly payments from January, 2025 – June, 2025.

Marlen Chinn, Police Chief, was present to answer questions.

Councilmember Houser introduced Resolution 2025-4, and moved for its approval; Councilmember Bratcher seconded.

RESOLUTION NO. 2025-4

A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT WITH WAYNE COUNTY REGARDING FINANCIAL SUPPORT FOR THE NEW DISPATCH AND COMMUNICATION CENTER BEING CONSTRUCTED AT THE NEW CITY HALL/POLICE DEPARTMENT LOCATION.

Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Bob Soukup, on behalf of Carlson West Povondra Architects, presented Application and Certificate of Payment No. 14 from Otte Construction Company, LLC, in the amount of \$238,961.00 for the "Wayne City Hall and Police Relocation Project." He also updated the Council on the project.

Keith Moje, representing Otte Construction Company, LLC, was present and updated Council on the project.

Councilmember Brodersen made a motion, which was seconded by Councilmember Houser, approving Application and Certificate of Payment No. 14 in the amount of \$238,961.00 to Otte Construction Company, LLC, for the "Wayne City Hall and Police Relocation Project." Mayor Giese stated

the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Bob Soukup, on behalf of Carlson West Povondra Architects, then presented Application and Certificate of Payment No. 4 from Otte Construction Company, LLC, in the amount of \$144,357.00 for the “Wayne Parks & Rec Maintenance Building Project.”

Keith Moje, representing Otte Construction Company, LLC, was present and updated Council on the project.

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, approving Application and Certificate of Payment No. 4 in the amount of \$144,357.00 to Otte Construction Company, LLC, for the “Wayne Parks & Rec Maintenance Building Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Eischeid who was absent, the Mayor declared the motion carried.

Council then recessed for their mini-retreat. Discussion items were:

- Electric Project updates
- Downtown landscaping
- Appointment of a Council representative to the Wayne America Board – three Councilmembers showed interest in being appointed to this Board – Austyn Houser, Brittany Webber and Clayton Bratcher. Mayor Giese was going to visit with each one of them before making a decision on an appointment.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:38 p.m.



Council Approved 1/7/25

OTTE CONSTRUCTION	CITY HALL/POLICE RELOCATION	238,961.00
OTTE CONSTRUCTION	PARK/REC MAINTENANCE BUILDING	144,357.00
Vendor	Payable Description	Payment Total
ACE HARDWARE	TOOLS/BITS/FASTENERS/PAINT/FAN	1,748.15
AMERITAS LIFE INSURANCE	AMERITAS ROTH	253.88
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	4,395.52
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	141.66
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
APPEARA	LINEN & MAT SERVICE	81.44
APPEARA	CAC MAT SERVICE	52.80
ARKFELD LOCK & SECURITY	DRILL OUT LOCK ON FIRE PROOF FILING CABINET	127.50
BERNAL, GEORGINA	INTERPRETER SERVICES	55.00
BINSWANGER GLASS	AUTOMATIC HANDICAP DOOR BUTTON	5,512.00
BINSWANGER GLASS	CAC MIRROR	1,545.38
BOMGAARS	TOOLS/FASTENERS/HOOKS/SMOKE ALARMS/ANTIFREEZE	3,182.09
BORDER STATES INDUSTRIES, INC	SAW CHAIN	47.55
CARHART LUMBER COMPANY	FLEX BLOCKS/PLYWOOD/FASTENERS/WAX RING	1,215.95
CINTAS	FIRST AID SUPPLIES	319.54
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4,200.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	283.08
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	182.47
CITY EMPLOYEE	VISION REIMBURSEMENT	120.90
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4,200.00
CITY OF NORFOLK	911 MISCELLANEOUS BILLING	149.12
CITY OF WAYNE	PAYROLL	126,513.15
CITY OF WAYNE	UTILITY REFUNDS	561.20
COONEY FERTILIZER, INC	ROCK FOR BATHHOUSE	12,760.54
COPY WRITE PUBLISHING	CERTIFICATE FRAMED	92.51
CREATIVE D.ZYNES	LOGO EMBROIDERY	688.46
DAS STATE ACCTG-CENTRAL FINANCE	INTERNET POLE CHARGES	74.73
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	3,482.92
DGR & ASSOCIATES CO	NORTHEAST SUBSTATION/GENERATION PLANT	30,482.50
DUTTON-LAINSON COMPANY	BATTERY CUTTING TOOL	6,695.48
DUTTON-LAINSON COMPANY	TERMINAL METERS	3,810.62
EAKES OFFICE PLUS	COPY CHARGES	1,553.84
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	478.86
FOLKERS, MERLIN	BUILDING PERMIT DEPOSIT REFUND	500.00
FREIGHTQUOTE.COM, INC.	SCULPTURE SHIPPING CHARGES	527.33
GRAINLAND ESTATES LLC	TIF INTEREST	2,266.62
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	125.71
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	132.37

HOMETOWN LEASING	COPIER LEASES	456.78
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	849.19
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	158.98
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	272.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	144.28
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	75.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,276.94
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	11,405.64
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	554.88
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	210.87
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	170.50
INGRAM LIBRARY SERVICES	BOOKS	786.23
IRS	FICA WITHHOLDING	21,406.24
IRS	FEDERAL WITHHOLDING	15,640.80
IRS	MEDICARE WITHHOLDING	5,006.30
JOHN'S WELDING AND TOOL LLC	REPAIR PAYLOADER BUCKET TILT LINKAGE	682.50
KAY CONTRACTING, INC	INSTALL SEWER LINES AT PARK/REC BUILDING	1,347.50
KELLY SUPPLY COMPANY	FITTINGS	326.44
KTCH AM/FM RADIO	GREEN TEAM BATTERY RECYCLING/CAC ADS	770.00
MIDWEST SERVICE & SALES	BACKHOE CHAINS	505.00
NE DEPT OF REVENUE	2024 LODGING TAX	148.60
NE DEPT OF REVENUE	STATE WITHHOLDING	6,877.16
NE DEPT OF REVENUE-CHARITABLE GAMING DIV	KENO LOTTERY TAX	1,423.00
NE DEPT OF REVENUE-COMPLIANCE DIV	PAYROLL DEDUCTION	389.55
NORFOLK DAILY NEWS	LIBRARY SUBSCRIPTION RENEWAL	266.00
NORFOLK DAILY NEWS	CAC ADVERTISING	45.00
QUADIENT LEASING USA, INC	FOLDER LEASE	3,397.26
SORENSEN, MARK	BUILDING PERMIT DEPOSIT REFUND	500.00
STADIUM SPORTING GOODS	SHIRTS/EMBROIDERY	110.00
STAN HOUSTON EQUIPMENT CO	PERMAPATCH SEALANT	825.00
STAN HOUSTON EQUIPMENT CO	WALK BEHIND CONCRETE SAW/WATER TANK	7,900.00
STAPLES, INC	STORAGE BOXES	113.01
THRASHER	BUILDING PERMIT DEPOSIT REFUND	500.00
TYLER TECHNOLOGIES	INSITE TRANSACTION FEES	4,163.75
US BANK	TECH SUPPLIES/PARKING CITATIONS/TOOLS/MEMBERSHIPS	18,318.93
	LAW BOOKS/SCULPTURE SHIPPING/MEALS	
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	2,724.95
WAYNE AUTO PARTS	CALIPER/DISC/DOOR HANDLE/GREASE/HEADLIGHTS	525.05
WAYNE COUNTY COURT	BOND	342.50
WAYNE GIRL SCOUTS	FREEDOM PARK DEPOSIT REFUND	150.00
WAYNE HIGH SCHOOL	PARKING TICKET REMITS	4,492.00
WAYNE RENTALS	TIF PRINCIPAL/INTEREST	16,503.42
WAYNE VETERINARY CLINIC	DOG IMPOUND	14.00
	Grand Total:	733,760.92



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: Sheryl Lindau

Address: 1226 Sunset Dr

Wayne, NE

Telephone No.: 402-619-6688

Date of Request: 1/15/25

Description of Requested Topic: On behalf of PEO Chapter AZ I am asking you to waive the rental fee for the Freedom Park building on 1/18/25.

This request is late because I was not given the documents needed to be added to the last council agenda. PEO is a nonprofit philanthropic organization dedicated to supporting educational opportunities and

scholarships for women. We will be using the space to host a brunch and program for local members.

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January 16, 2025

Police Chief, Mayor & City Council
City of Wayne
306 Pearl St
Wayne, NE 68787

RE: Use of CAC for Post Prom

Dear Wayne City Officials:

On behalf of the Wayne High Post Prom Committee, we request (1) permission to use the Community Activity Center (CAC) on Saturday, March 29, 2025, starting at 9pm until 4am, Sunday, March 30, 2025, and (2) waiver of the rental fee for such use.

Post Prom Background

Last year, our committee of volunteer parents successfully hosted Post Prom for 189 Wayne High School students and their guests at the CAC. Post Prom is a fun event to keep our kids safe on prom night. The CAC served as a great location to host a variety of activities, including inflatables, escape rooms, caricature and henna tattoo artists, and more.

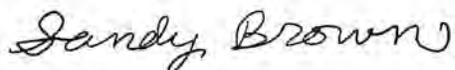
This Year's Event March 29, 2025

The CAC is reserved for Post Prom with Zac Braun on March 29th. We expect around 200 students to attend. The parent committee coordinates and provides all entertainment. Each student must register in advance to attend. We have a State Patrol Trooper at entry to test students with a breathalyzer as needed. Nearly 30 parents are present all night to supervise and manage the entertainment and food. Set up will begin at 9pm, students will attend 11:30pm-3am, and clean up will be done by 4am. Access to the weight room area will be locked and excluded from our activities.

Our Request

We ask that the city allow our parent committee to host this fun, safe event for after prom at the CAC. We also ask that the city waive the rental fee. As we did last year, we will pay the deposit in advance. We are happy to answer any questions you may have.

Thank you for your consideration and support of our youth in Wayne.



Sandy Brown
WHS Post Prom Committee

cc: Kirby Hall

[Back to Top](#)**Betty McGuire - Re: [External] Conference Art Show**

From: Zac Braun
To: dawragg1@waynebluedevils.org; Betty McGuire
Date: 1/10/2025 9:31 AM
Subject: Re: [External] Conference Art Show

Good morning Betty,

The Mid States Conference is going to rent the Auditorium again this year for their Conference Art Show from March 31st-April 4th. Last year they got the rental fee waived and they want to go in front of City Council again this year to request them to waive the fee. I wanted to get you two in touch to find a City Council date that would work to get them on the agenda.

Zac

>>> David Wragge <dawragg1@waynebluedevils.org> 9/4/2024 10:51 AM >>>
Yes, we will. Thank you for your help!

Dave

On Wed, Sep 4, 2024 at 10:27 AM Zac Braun <zbraun@cityofwayne.org> wrote:

Yes I will get you on the calendar. I'm guessing you guys will want to do like last year and go to City Council and see if they will waive the fee again?

>>> David Wragge <dawragg1@waynebluedevils.org> 9/4/2024 10:24 AM >>>
Would we be able to lock in the dates of March 31st-April 4th for the Art Show?

On Wed, Sep 4, 2024 at 10:17 AM Zac Braun <zbraun@cityofwayne.org> wrote:

No there is a reservation in there on April 10th & 11th. The rest of April is open in the Auditorium though.

>>> David Wragge <dawragg1@waynebluedevils.org> 9/4/2024 10:12 AM >>>
Would the dates of April 7-14 work for the MidStates Art Show to be at the Auditorium this year?

--

Dave Wragge
Jr. High Principal
Wayne High Athletic Director
Wayne Community Schools
611 W 6th St. Wayne NE, 68787
[402-375-3150](tel:402-375-3150)



City Council Meeting

Tuesday, January 7th, 2024

Dr. Lenihan, Superintendent of Wayne Community Schools

Courtney Maas, Kindergarten- 2nd Grade Principal of Wayne Community Schools

Request for Restricted Public Parking (12:00 AM – 7:00 AM) with Faculty & Staff Accommodations

Purpose of the Request

To ensure adequate and accessible parking for school faculty and staff, as well as to facilitate snow removal and maintenance during early morning hours, we are requesting a restriction on public parking in the designated school parking area between 12:00 AM and 7:00 AM.

Designated Parking Area

- Angled parking on the north side of Wayne Elementary School on 4th street

Key Reasons for the Request

- **Limited Parking Availability for Staff**
 - Teachers and staff often struggle to find parking spaces due to public use of school-designated spots.
 - Teachers often have to carry bags with supplies.
- **Traveling Teachers**
 - Some faculty travel between district buildings and require guaranteed parking upon arrival to maintain their schedules.
 - Lack of available parking creates difficulty for the traveling teachers to be on schedule.
 - We have teachers who have health issues who need close parking, especially when traveling between buildings. We often have meetings before and after school, but parking is so limited our teachers often have to walk a block or two to get to their meetings if they're at the end of the school day.
- **Snow Removal & Maintenance**
 - Maintenance staff require clear lots to ensure snow can be removed safely and effectively during the winter months.
 - Overnight public parking prevents timely and thorough snow clearing, posing safety hazards for staff and students.

Proposed Solution

1. **Restricted Public Parking Hours**
 - Prohibit public parking in school-designated areas between 12:00 AM and 7:00 AM.
2. **Staff Parking Accommodations**
 - Issue parking stickers or permits to faculty and staff, allowing them to park in the lot if arriving before 7:00 AM.
 - Clearly designate parking spaces for school use with appropriate signage.

3. Enforcement Plan

- Collaborate with local law enforcement to monitor and enforce parking restrictions.
- Include warnings and potential towing for violators during restricted hours.

Benefits of the Proposal

- Guarantees parking availability for faculty and staff.
- Supports traveling teachers, enabling them to adhere to schedules without unnecessary delays.
- Allows parking areas for faculty & staff with health issues.
- Enhances snow removal and maintenance efficiency, ensuring safer parking lots for all users.
- Improves overall organization and management of school parking areas.

Additional Considerations

- **Community Communication**
 - Notify the public of the new parking restrictions through local newspapers, social media, and school communications.
- **Signage and Infrastructure**
 - Install clear, visible signs in parking lots to communicate the restricted hours and purpose.
 - Ensure stickers or permits are on the rear window of vehicles where they are easily visible.

By implementing these measures, we can ensure that our school parking areas are safe, accessible, and functional for the needs of our educators and staff. Thank you for considering this request, and we are open to further discussions to refine this plan.

ORDINANCE NO. 2025-1

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE VII, TRAFFIC AND VEHICLES; PARKING; SECTION 78-136 RESTRICTED PARKING FROM 12:00 MIDNIGHT TO 7:00 A.M. ON CERTAIN STREETS.

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

Section 1. That Title VII, Traffic and Vehicles; Parking; Section 78-136 of the Wayne Municipal Code of Wayne, Nebraska, shall be amended to read as follows:

§ 78-136 RESTRICTED PARKING FROM 12:00 MIDNIGHT TO 7:00 A.M. ON CERTAIN STREETS.

(A) No person shall, at any time, park a vehicle between the hours of 12:00 midnight and 7:00 a.m. upon any of the following streets or parts of streets including angle parking spaces:

The east side of the centerline of Lincoln Street from the north line of 5th Street to the south line of 6th Street
The north side of the centerline of 5th Street from the west line of Pearl Street to the east line of Lincoln Street
The west side of the centerline of Pearl Street from the north line of 5th Street to the south line of 6th Street
The south side of the centerline of 4th Street from the west line of Douglas Street to the east line of Sherman Street

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

Section 2. All ordinances or parts of ordinances in conflict herewith are repealed.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

[Back to Top](#)

RESOLUTION NO. 2025-5

A RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR THE "7TH STREET TRAIL PROJECT," AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans, specifications, and estimate of cost of \$848,190.00, as prepared by the City's Engineer and filed in the office of the City Clerk for the said project, are hereby approved, and the City Clerk is directed to advertise for bids in the form of the notice prepared by the City's Engineer.

PASSED AND APPROVED this 21st day of January, 2025.

THE CITY OF WAYNE, NEBRASKA

BY _____
Mayor

ATTEST:

City Clerk



DETAIL COST ESTIMATE

1/15/2025
10:01 AM

CONTROL NUMBER: N/A PROJECT NO.: 230243
CONTROL NO. SEQ NO.: N/A SUMMARY OF QUANTITIES

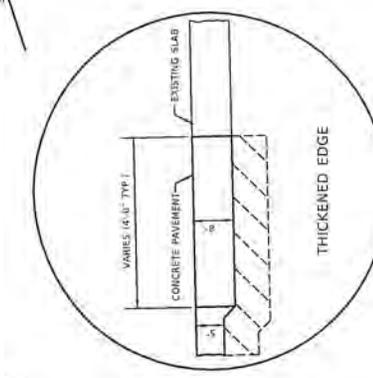
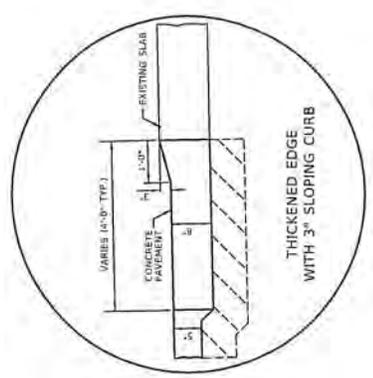
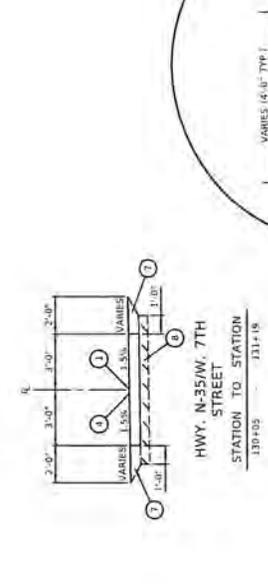
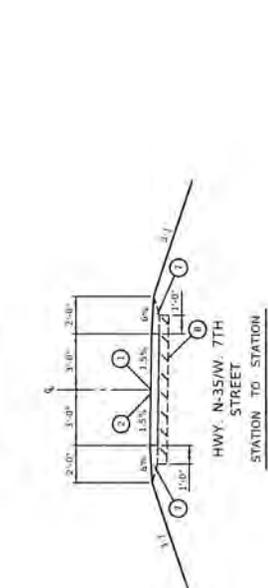
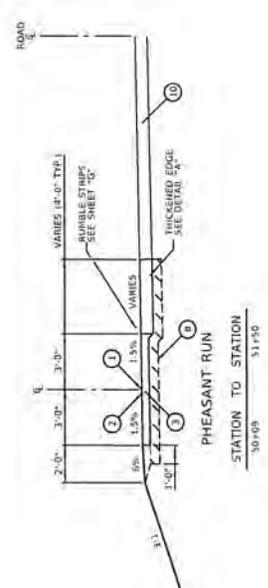
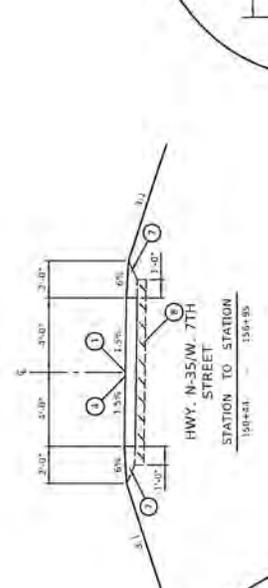
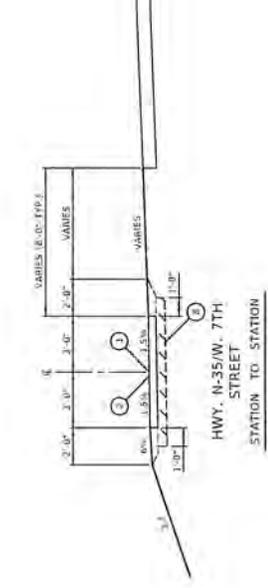
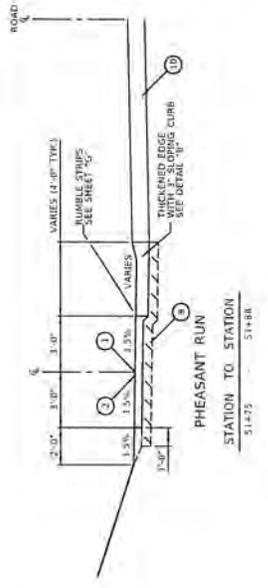
CATEGORY	COST	FUNDING SOURCE		
		Federal	Local	Non-Part Other
SUMMARY OF QUANTITIES	\$ 771,077.67	\$ -	\$ 771,077.67	
TOTAL ALL GROUPS	\$ 771,077.67	\$ -	\$ 771,077.67	
10% CONTINGENCY	\$ 77,107.77	\$ -	\$ 77,107.77	
TOTAL CONSTRUCTION COST	\$ 848,190.00	\$ -	\$ 848,190.00	



Know what's below.
 Call before you dig.



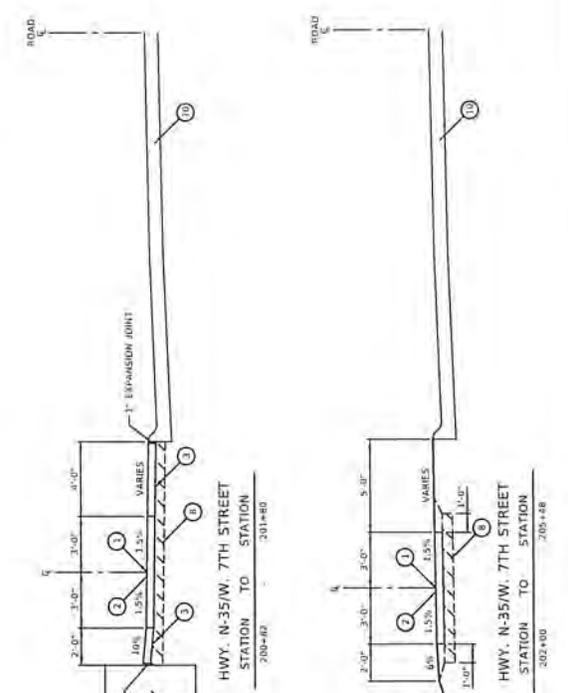
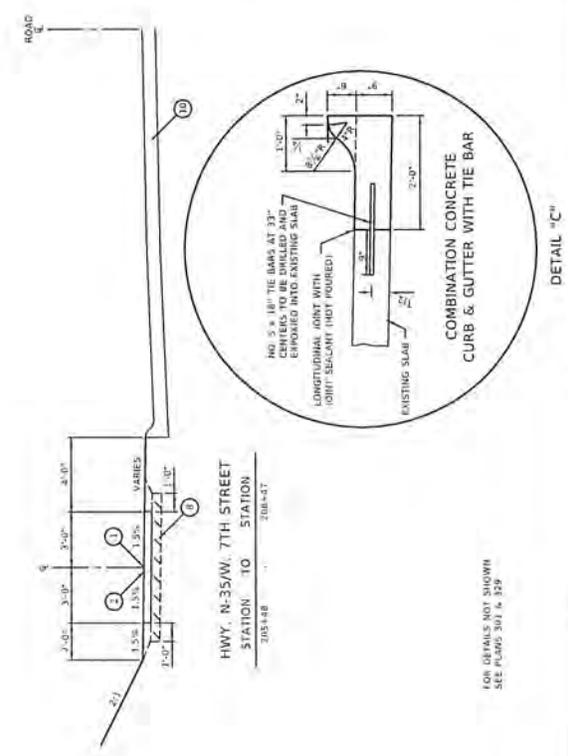
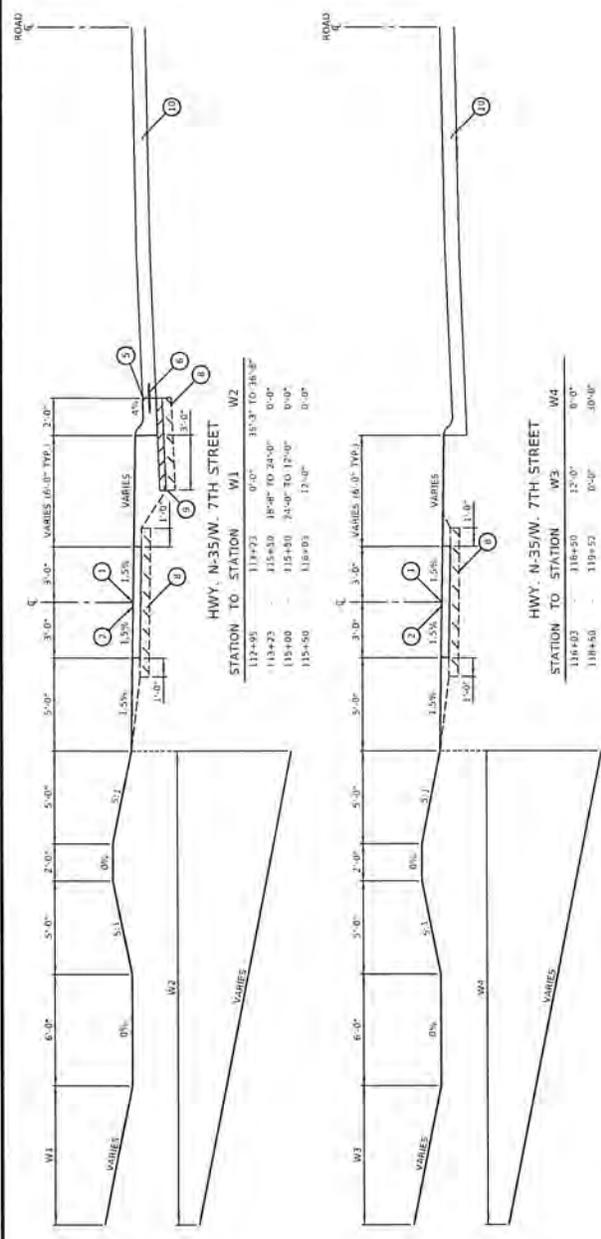
- LEGEND**
- 1 PROFILE GRADE POINT
 - 2 5" CONCRETE CLASS 418.1500 SIDEWALKS
 - 3 4" CONCRETE PAVEMENT
 - 4 4" CONCRETE CLASS 419.3500 SIDEWALKS
 - 5 COMBINATION CONCRETE CLASS 418-3500 CURB AND GUTTER, SEE DETAIL "B"
 - 6 TIE BARS
 - 7 EARTH SHOULDER CONSTRUCTION
 - 8 SUBGRADE PREPARATION
 - 9 FOUNDATION COURSE
 - 10 EXISTING PAVEMENT
 - 11 EXISTING RETAINING WALL



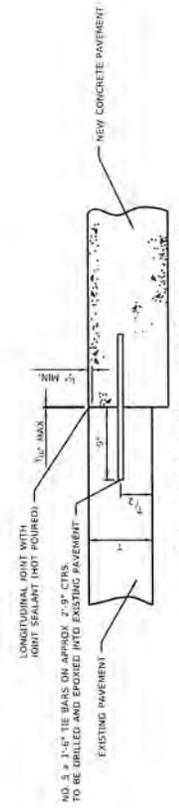
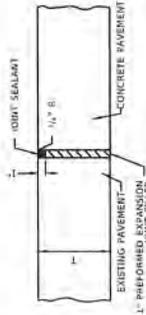
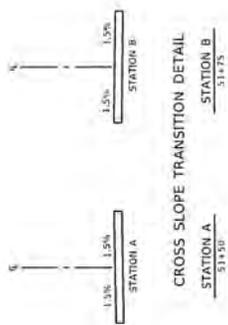
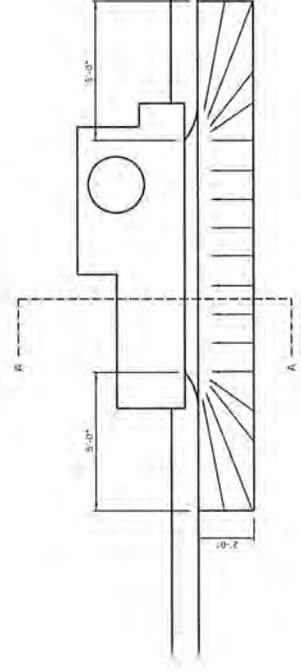
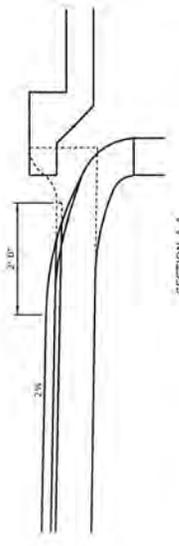
FOR DETAILS NOT SHOWN
 SEE PLANS 301 & 319



- LEGEND**
- 1 PROFILE GRADE POINT
 - 2 5" CONCRETE CLASS 475-5000 SIDEWALKS
 - 3 5" CONCRETE PAVEMENT
 - 4 1" CONCRETE CLASS 475-5000 SIDEWALKS
 - 5 CURB AND GUTTER (SEE DETAIL "C")
 - 6 TIE BARS
 - 7 EARTH SHOULDER CONSTRUCTION
 - 8 SUBGRADE PREPARATION
 - 9 FOUNDATION COURSE
 - 10 EXISTING PAVEMENT
 - 11 EXISTING RETAINING WALL



FOR DETAILS NOT SHOWN SEE PLANS 301 & 329



TIE BARS ARE TO BE INSTALLED WHILE NEW CONCRETE PAVEMENT IS PLACED ADJACENT TO EXISTING CONCRETE PAVEMENT



CONSTRUCTION REQUIREMENTS
 Class II, US-30 Specifications

SOIL TYPE	DEPTH BELOW FINISH SURFACE	PERCENT DENSITY	MOISTURE REQUIREMENTS	
			MINIMUM	MAXIMUM
Silt Clay	Upper 3 feet	98 Min.	Opt. -3%	Opt. +2%
	At depths greater than 3 feet	95 Min.	Opt. -3%	Opt. +2%
Granular	All depths	100 Min.	**	**
	All depths	100 Min.	Opt. -2%	Opt. +1%
Silt Clay	Upper 3 feet	95 Min.	Opt. -3%	Opt. +2%
	At depths greater than 3 feet	92 Min.	**	**
Granular	All depths	100 Min.	Opt. -3%	Opt. +2%
	All depths	95 Min.	**	**
Silt Clay	The upper 6 inches of subgrade soil	98 Min.	Opt. -3%	Opt. +2%
	The upper 6 inches of subgrade soil	100 Min.	**	**
Silt Clay	The upper 6 inches of subgrade soil	100 Min.	Opt. -2%	Opt. +1%
	The upper 6 inches of subgrade soil	100 Min.	**	**
Granular	All depths	100 Min.	Opt. -3%	Opt. +2%
	All depths	100 Min.	**	**

** Minimum is necessary to retain density during the compaction process. The acceptable moisture content shall be ± 2% of the target value.

SUMMARY OF QUANTITIES

ITEM	QUANTITY	UNITS
MOBILIZATION	1.000	LS
EROSION CONTROL, CLASS 10	6,989.000	SY
EROSION CONTROL, CLASS 2A	137.000	SY
CURB INLET PROTECTION	86.000	LF
FABRIC SILT FENCE-HIGH POROSITY	423.000	LF
SILT CHECK, TYPE 2-HIGH	1,300.000	LF
COVER CROP SEEDING	2.000	ACRE
GENERAL CLEANING AND GRUBBING	1.000	LS
EARTHWORK MEASURED IN EMBANKMENT	1,916.000	CY
REMOVE PAVEMENT	31.269	MGAL
REMOVE DRIVEWAY	113.000	SY
REMOVE COMBINATION CURB AND GUTTER	137.000	SY
5" CONCRETE CLASS 47B-3500 SIDEWALKS	23.000	LF
5" CONCRETE CLASS 47B-3500 SIDEWALKS	1,896.000	SY
7" CONCRETE CLASS 47B-3500 SIDEWALKS	130.000	SY
CONCRETE CLASS 47B-3500 DRIVEWAY IF	974.000	SY
CONCRETE PAVEMENT, CLASS 47B-3500	107.000	SY
RUMBLE STRIPS, CONCRETE	1.700	STA
CONCRETE CLASS 47B-3500 CURB, TYPE II	57.000	LF
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	267.000	LF
DEFLECTABLE WARNING PANEL	76.000	SF
FOUNDATION COURSE	66.000	SY
SUBGRADE PREPARATION	3,939.000	SY
REMOVE PIPE CULVERT	4.000	EACH
ADJUST MANHOLE TO DRAIN	30.000	LF
12" STORM SEWER PIPE, TYPE 7 OR 8	8.000	LF
12" CULVERT PIPE, TYPE 3, 4 OR 5	22.000	LF
15" CULVERT PIPE, TYPE 2	37.000	LF
15" CULVERT PIPE, TYPE 3, 4 OR 5	2.000	EACH
12" FLARED END SECTION	3.000	EACH
15" FLARED END SECTION	3.000	EACH
30" ROUND EQUIVALENT CULVERT PIPE, TYPE 2, 4, 5, 7 OR 8	5.000	LF
30" ROUND EQUIVALENT CONCRETE FLARED-END SECTION	1.000	EACH
REMOVE FLARED-END SECTION	5.000	EACH
CURB INLET	1.000	EACH
MANHOLE	1.000	EACH
GRATE INLET	1.000	EACH
JUNCTION BOX	2.000	EACH
AREA INLET WITH OPEN SIDES	186.000	LF
18" STORM SEWER PIPE, TYPE 1, 7 OR 8	119.000	LF
30" STORM SEWER PIPE, TYPE 1, 7 OR 8	173.000	LF
48" STORM SEWER PIPE, TYPE 1, 7 OR 8	131.000	LF
TRAFFIC CONTROL	1.000	LS
RELOCATE TRAFFIC SIGN AND POST	6.000	EACH
RELOCATE STREET LIGHTING UNIT	3.000	EACH
INSTALL STREET LIGHT BASE	3.000	EACH
INSTALL PULL BOX	3.000	EACH
INSTALL STREET LIGHT CONDUIT AND CABLE	50.000	LF
EROSION CONTROL MOBILIZATION	3.000	EACH

(A moisture target value of maximum amount shall be established as filed by the Contractor during the compaction process. The acceptable moisture content shall be ± 2% of the target value.)

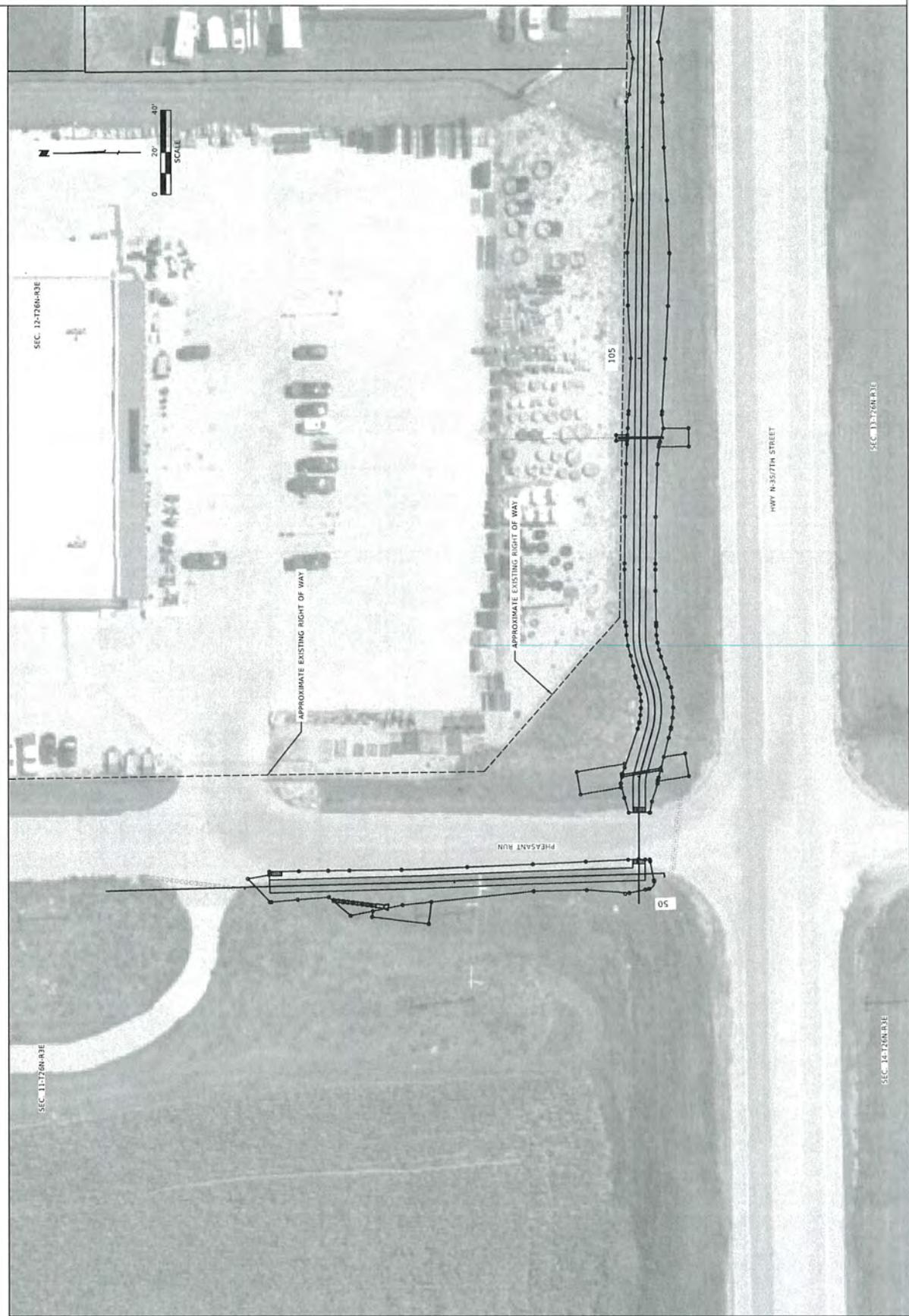
E1
PROJECT NO.
230243.00
CLIENT NAME
CITY OF WAYNE
FOR EXISTING PROJECTS ONLY



Always call 811
Call before you dig.

7TH STREET TRAIL CITY OF WAYNE AERIAL

360 CONSULTING GROUP
1927 N. Country Street
Ann Arbor, MI 48106
313.963.1100
360 Consulting Group, Inc.
Professional Engineer License
Professional Number: CA 0006



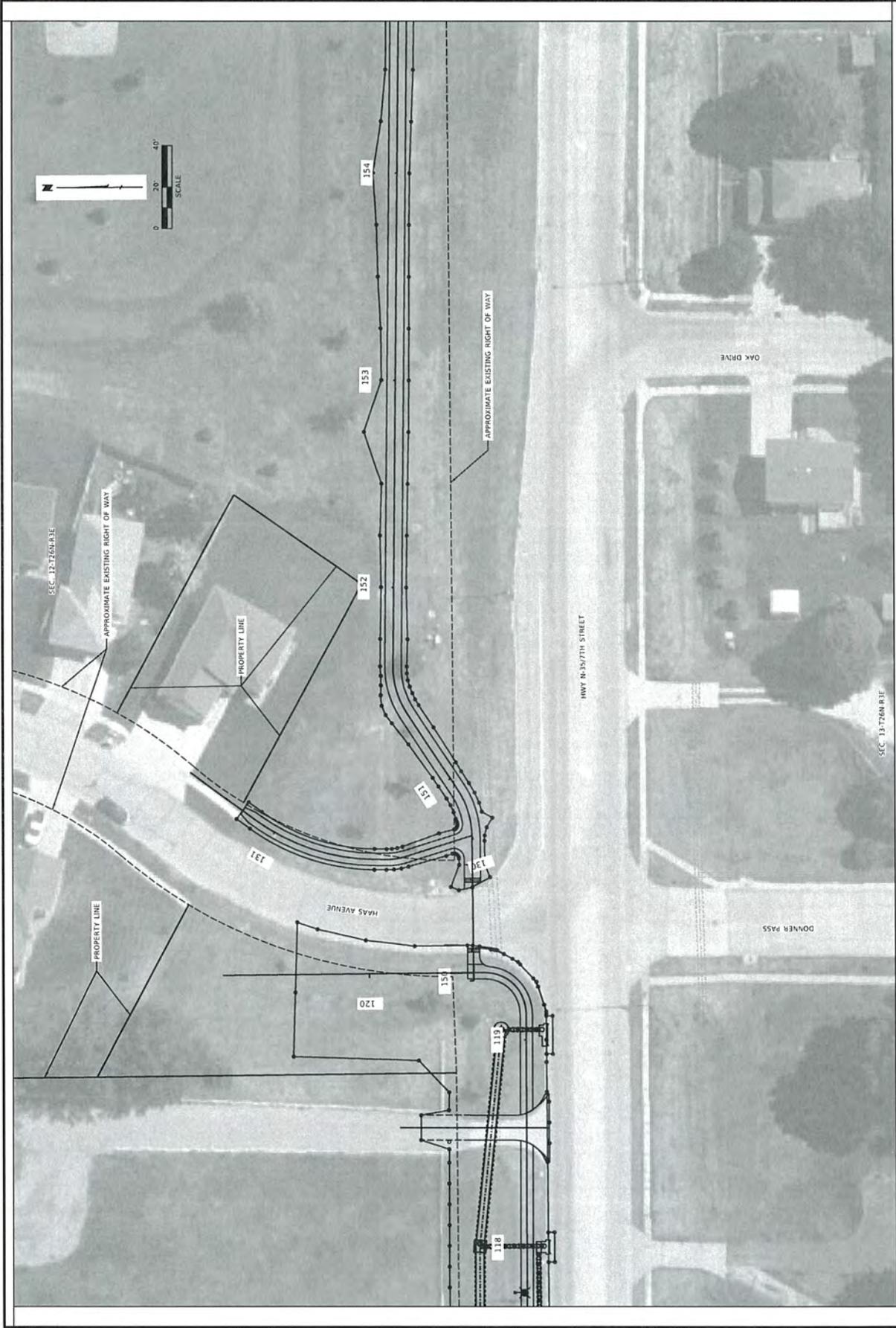
E4
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE
 (Seal of the City of Wayne)

Know what's below.
 Call before you dig.



7TH STREET TRAIL
 CITY OF WAYNE
 AERIAL

3RD CONSULTING GROUP
 1327 W. Cheneau Street
 Suite 200
 Ann Arbor, MI 48106
 313.963.1000
 313.963.1001
 313.963.1002
 313.963.1003
 313.963.1004
 313.963.1005
 313.963.1006
 313.963.1007
 313.963.1008
 313.963.1009
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 313.963.1020

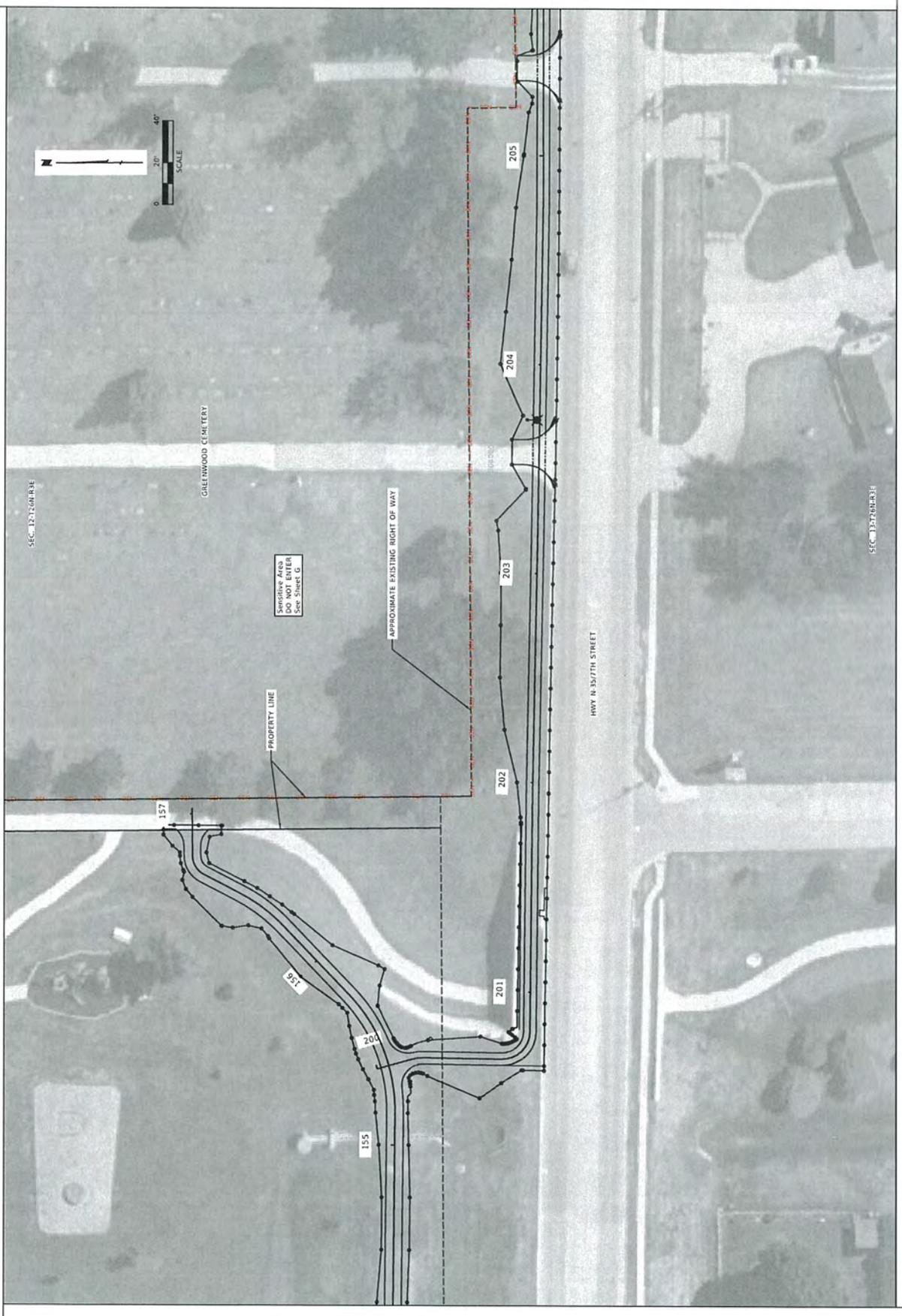


E6
 PROJECT NO.
 230245.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



7TH STREET TRAIL
 AERIAL
 CITY OF WAYNE

J&C CONSULTING GROUP
 10000 W. 12th Street
 Suite 100
 Overland Park, KS 66204
 J&C Consulting Group, Inc.
 Organization Certificate # 230005



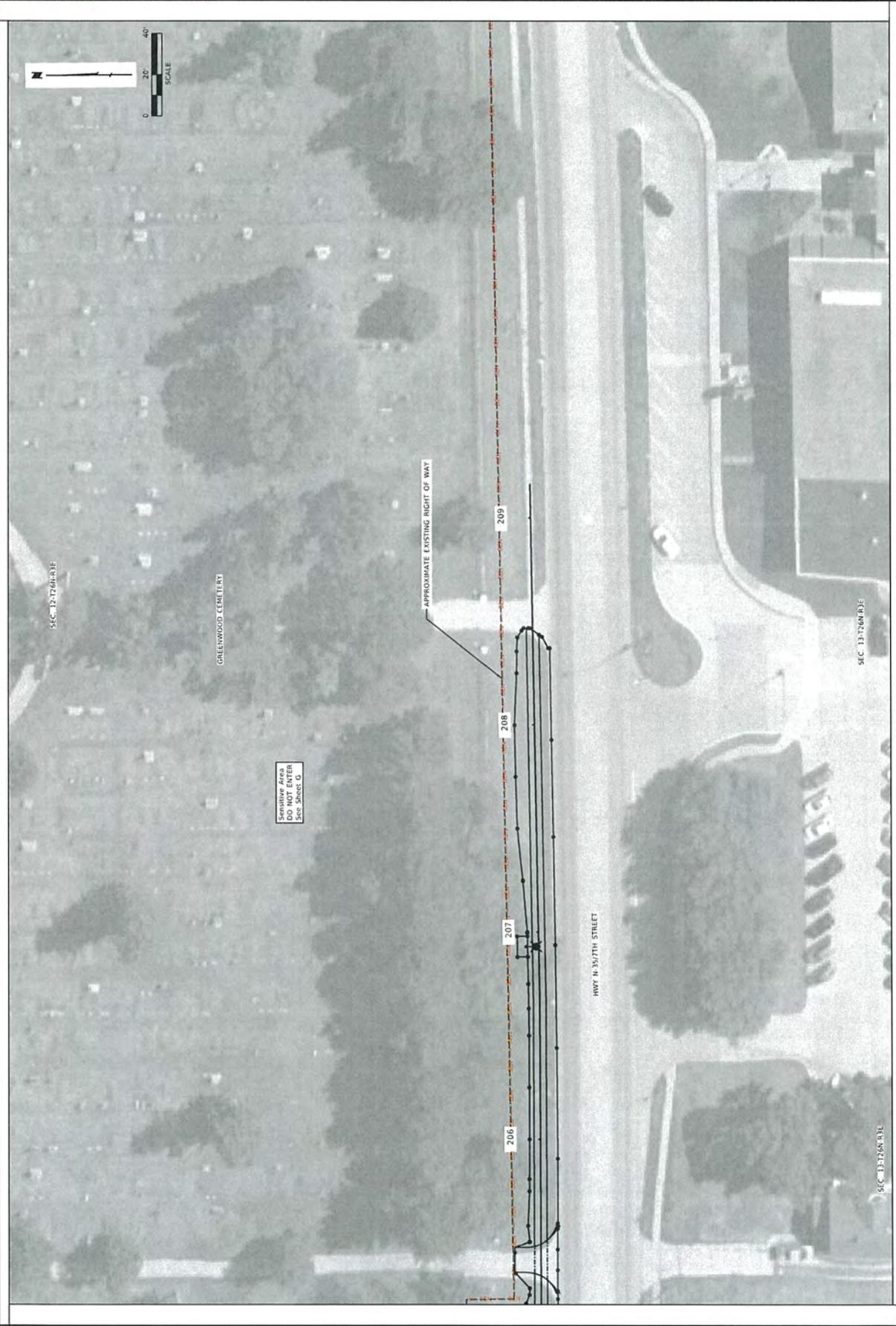
E6
 PROJECT NO.
 230243.00
 CLIENT/NAME
 CITY OF WAYNE
 100% DESIGN FEE (BY)



Know what's below.
 Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 AERIAL

3D0 CONSULTING GROUP
 1327 N. Cochran Street
 Ann Arbor, MI 48106
 313.963.1100
 313.963.1100
 313.963.1100



CONCRETE AREA
 SHOWING FUTURE
 SIDEWALK PAVEMENT
 SEE SHEET G

APPROXIMATE EXISTING RIGHT OF WAY

206

207

208

209

HWY N. MARTIN STREET

SEC. 13-726N-33E

GREENWOOD CEN. L1X1

SEC. 13-726N-13E

SEC. 13-726N-33E

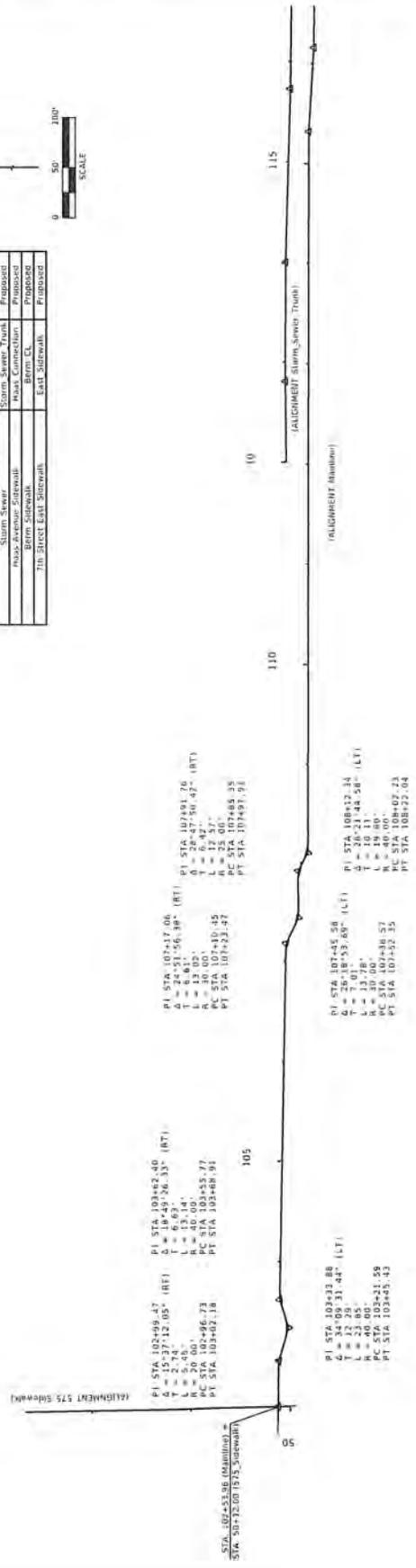
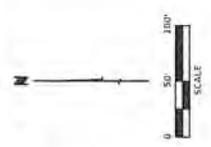


Work shown below.
 Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 HORIZONTAL ALIGNMENT & ORIENTATION



ALIGNMENT INFORMATION			
STATION	DESCRIPTION	STATUS	REMARKS
107+00.00	7th Street East Sidewalk	Proposed	
107+00.00	7th Street West Sidewalk	Proposed	
107+00.00	7th Street Mainline	Proposed	
107+00.00	Storm Sewer/Trench	Proposed	
107+00.00	Mark Connection	Proposed	
107+00.00	Berm CL	Proposed	
107+00.00	East Sidewalk	Proposed	



Alignment Name	Alignment Description	Alignment Style	X	Y
7th_Sidewalk	7th Street East Sidewalk	Alignment/Manline		
7th_Sidewalk	7th Street West Sidewalk	Alignment/Manline		
7th_Sidewalk	7th Street Mainline	Alignment/Manline		
7th_Sidewalk	Storm Sewer/Trench	Alignment/Manline		
7th_Sidewalk	Mark Connection	Alignment/Manline		
7th_Sidewalk	Berm CL	Alignment/Manline		
7th_Sidewalk	East Sidewalk	Alignment/Manline		



8th Street Project
 Call before you dig.



CULVERT PIPE LEGEND

TYPE	DESCRIPTION
1	Reinforced Concrete Sewer Pipe
2	Reinforced Concrete Pipe
3	Reinforced (jaco) Coated Corrugated Metal Pipe
4	Aluminum Coated Corrugated Metal Pipe
5	Aluminum Coated Corrugated Metal Pipe
6	High Density Polyethylene (corrugated interior)
7	High Density Polyethylene (smooth interior)
8	Polymer Chloride Pipe

LEGEND

---	GAS LINE
---	ELECTRICAL SERVICE
---	POWER LINE
---	OVERHEAD POWER LINE
---	SANITARY SEWER
---	STORM SEWER
---	TELEPHONE LINE
---	FIBER OPTIC TELE. LINE
---	OVERHEAD TELEPHONE LINE
---	CABLE TV LINE
---	OVERHEAD CABLE TV LINE
---	WATER LINE
---	FENCE - CHAIN LINK
---	FENCE - R.O.W. OR WIRE
---	FENCE WOOD
---	FLOWLINE
---	CENTER LINE DRIVE
---	BENCH MARK
---	CENTER POINT
---	CONTROL POINT
---	CULVERT
---	DIKE
---	GAS METER
---	GAS VALVE
---	GRID TIE
---	GUARDRAIL
---	GUARD POST
---	OUT POLE
---	OUT WIRE
---	LIGHT POLE
---	MAILBOX
---	MANHOLE
---	MARSH
---	OIL WELL
---	PHOTO COOL POINT
---	POWER BOX
---	POWER POLE
---	POWER PULL BOX
---	POSSIBLE TANK
---	R.O.W. MARKER
---	ADVANCED P.K. WARNING SIGN
---	RAILROAD TRACKS
---	RAILROAD WARNING
---	RETAINING WALL
---	SKYTELITE DISH
---	SIGN
---	TRAFFIC SIGNAL
---	TRAFFIC SIGNAL/ST. LIGHT
---	TELEPHONE BOX
---	TELE. FIBER OPTICS BOX
---	TELEPHONE PULL BOX
---	TELEPHONE POLE
---	TELEVISION BOX
---	TRAVELED WAY
---	TREE - CONIFEROUS
---	TREE - DECIDUOUS
---	TREE STUMP
---	WATER (HRE) / HYDRANT
---	WATER VALVE
---	WATER METER
---	WELL
---	WINDHILL

LEGEND

---	EXISTING LIGHTING UNIT
---	RELOCATED LIGHTING UNIT
---	RELOCATED HIGH MAST-TOWER
---	PILO MOUNTED TRANSFORMER
---	UNDERPASS LIGHTING UNIT
---	UNDERPASS LIGHTING UNIT
---	EXISTING LIGHTING UNIT
---	LIGHTING UNIT TO BE REMOVED
---	LIGHTING UNIT TO BE RELOCATED
---	PULL BOX
---	EXISTING PULL BOX
---	PULL BOX TO BE REMOVED
---	PULL BOX TO BE RELOCATED
---	ELECTRIC SERVICE LOCATION
---	CONDUIT IN TRENCH
---	CONDUIT IN BRIDGE
---	CONDUIT UNDER ROADWAY
---	CONDUIT JACKED
---	DIRECT BURIED CABLE
---	EXISTING OVERHEAD POWER LINE
---	EXISTING LIGHTING CIRCUIT

LEGEND

---	LIGHTING CONTROL CENTER
---	SINGLE LIGHTING UNIT
---	DOUBLE LIGHTING UNIT
---	TENCH TOP LIGHTING UNIT
---	COMBINATION POLE
---	RELOCATED LIGHTING UNIT
---	HIGH MAST TOWER
---	RELOCATED HIGH MAST-TOWER
---	PILO MOUNTED TRANSFORMER
---	UNDERPASS LIGHTING UNIT
---	UNDERPASS LIGHTING UNIT
---	EXISTING LIGHTING UNIT
---	LIGHTING UNIT TO BE REMOVED
---	LIGHTING UNIT TO BE RELOCATED
---	PULL BOX
---	EXISTING PULL BOX
---	PULL BOX TO BE REMOVED
---	PULL BOX TO BE RELOCATED
---	ELECTRIC SERVICE LOCATION
---	CONDUIT IN TRENCH
---	CONDUIT IN BRIDGE
---	CONDUIT UNDER ROADWAY
---	CONDUIT JACKED
---	DIRECT BURIED CABLE
---	EXISTING OVERHEAD POWER LINE
---	EXISTING LIGHTING CIRCUIT

BUILD RUMBLE STRIPS, SPECIAL PLAN 3200

STATION TO	STATION	CENTERLINE (STA.)	SHOULDER (STA.)	EDGELINE (STA.)	SIDE	LENGTH
30+00	31+00	30+50	30+75	31+00	RC	100
TOTAL						100

EARTHWORK QUANTITIES

STATION TO	STATION	EXCAVATION (CU. YDS.)	BANKING (CU. YDS.)	SPALL (CU. YDS.)
30+00	31+00	28	18	
31+00	32+00	30	110	
32+00	33+00	400	1325	
33+00	34+00	21	0	
34+00	35+00	149	19	
35+00	36+00	102	116	
TOTAL		628	1366	

NOTES

- The location of all buried and above-ground utility facilities may not be indicated in these plans. Underground utilities, whether indicated or not, will be located and marked in accordance with the request of the Contractor.
- No excavation will be permitted in the vicinity of any utility facilities until all such facilities have been located and identified to the satisfaction of the utility owner. Extreme care must be accorded with excavation in order to avoid any instability or damage to the utility facility.
- Any relocations of utilities will be the responsibility of the project owner. The City will be notified.
- The Contractor will be required to furnish Bureau on this Project.
- Concrete within 100' ROW shall be made with Type II Concrete.

SENSITIVE AREAS

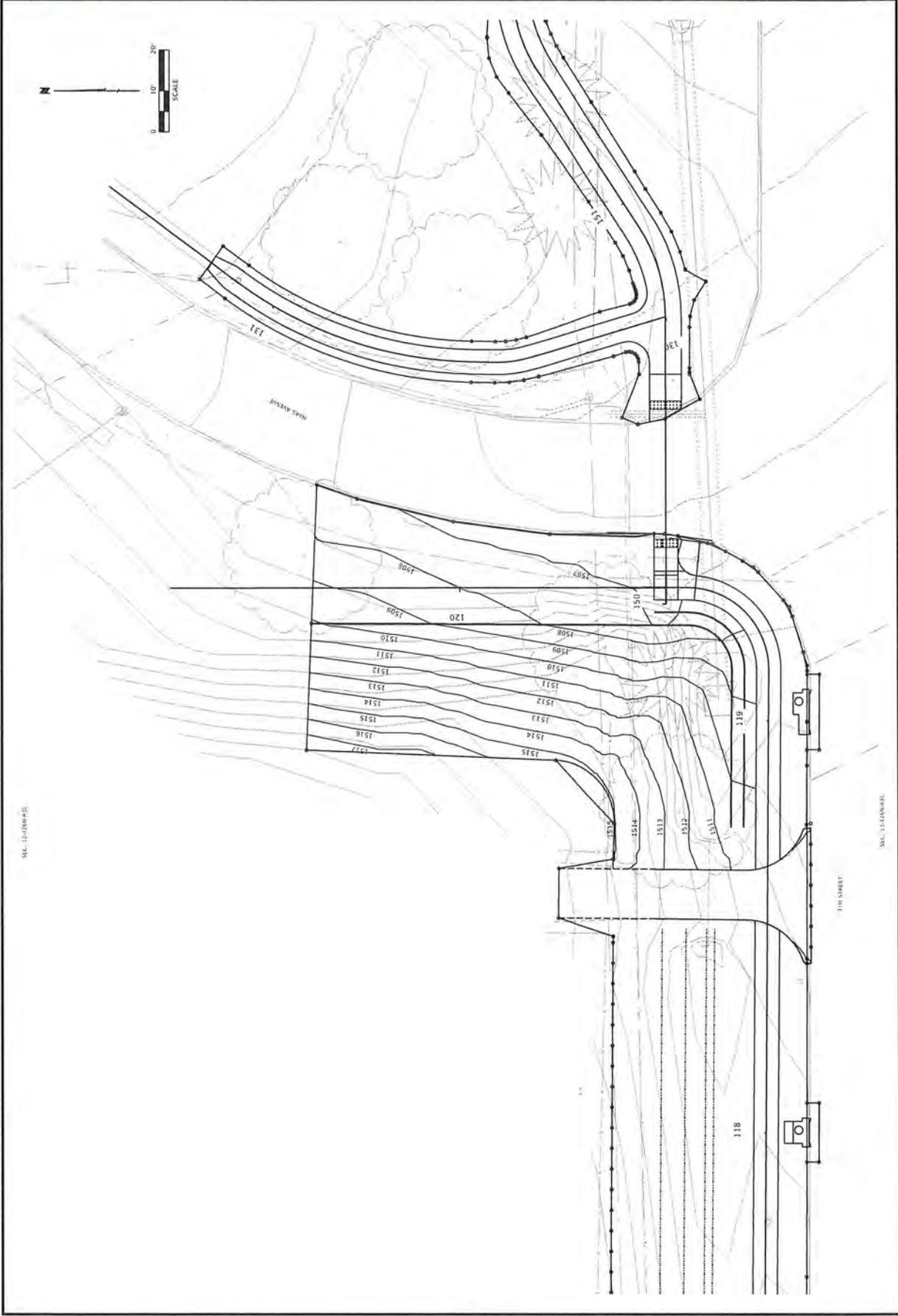
Sensitive Areas are designated on the plans. Contractors shall exercise care to avoid work, store, stockpile or store materials or equipment within these areas.

G2
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 811 ON-CALL SERVICE (419) 253-7272

Know what's below.
 Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 GENERAL INFORMATION - GRADING PLAN

PROFESSIONAL ENGINEER
 400 N. Wacker Drive
 Suite 200, Westland, MI 48186
 313.487.1100
 313.487.1101
 313.487.1102



SCALE: 1/8" = 1'-0"

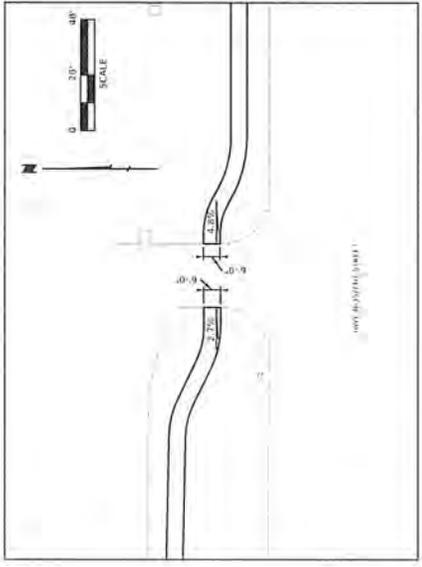
SCALE: 1/8" = 1'-0"

G3
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE

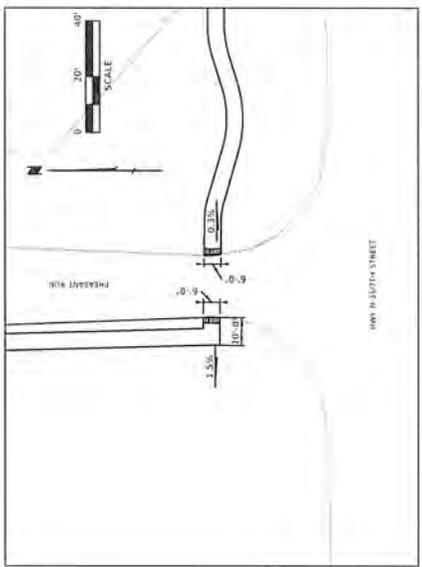

Note what's below.
 Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 GENERAL INFORMATION - CURB RAMP DETAILS

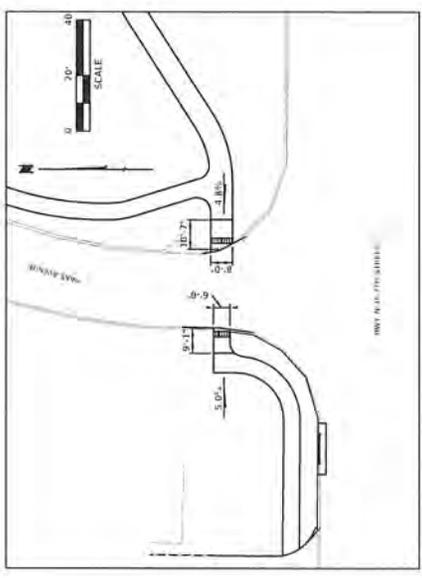
30 CONSULTING GROUP
 10000 E. 15th Street
 Suite 100
 Detroit, MI 48204
 313.487.1000
 www.30cg.com



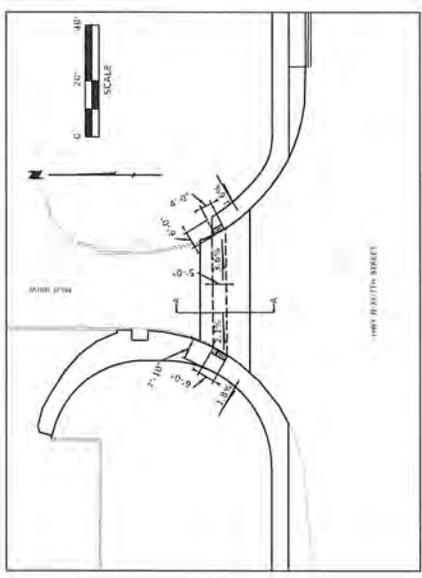
HWY N-35 & DRIVEWAY EAST OF PHEASANT RUN



HWY N-35 & PHEASANT RUN



HWY N-35 & HAAS AVENUE



HWY N-35 & MILO DRIVE



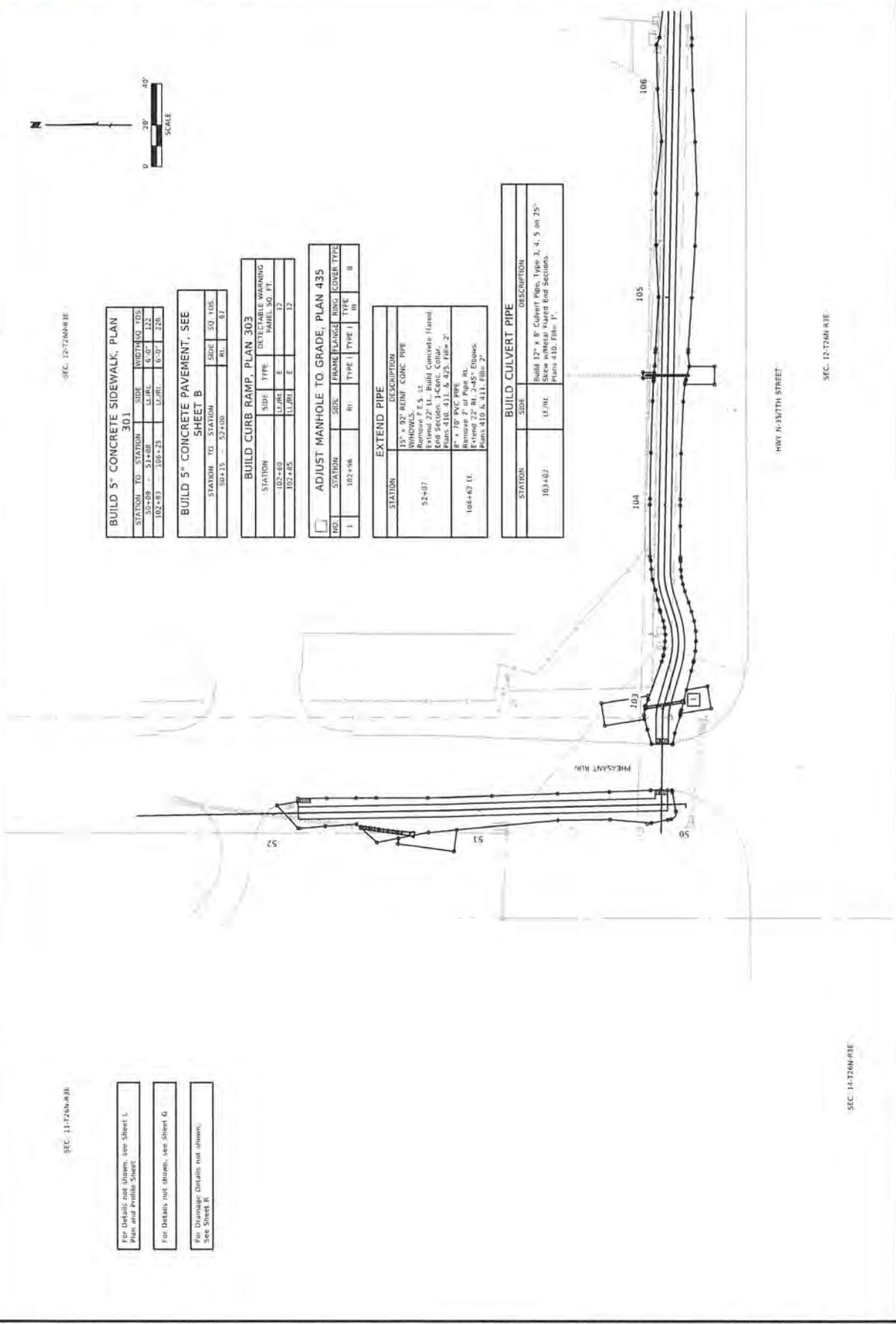
SECTION A-A



LEGEND
 DETECTABLE WARNING
 SIDE WALK
 DRIVEWAY
 REMOVE PAVEMENT

7TH STREET TRAIL
 CITY OF WAYNE
 CONSTRUCTION & REMOVAL

FOR CONSTRUCTION ONLY
 NOT FOR CONSTRUCTION
 NOT TO BE USED FOR
 ANY OTHER PURPOSES
 2023 Contract Date: 06/01/2023
 2023 Contract No.: 230243.00
 2023 Contract Title: 7TH STREET TRAIL CONSTRUCTION & REMOVAL



SEC. 12-726H-R3E

BUILD 5" CONCRETE SIDEWALK, PLAN 301

STATION	TO STATION	SIDE	WIDTH	705
50+09	51+08	L/R	6'-0"	132
102+93	103+25	L/R	8'-0"	120

BUILD 5" CONCRETE PAVEMENT, SEE SHEET B

STATION	TO STATION	SIDE	30 105
50+15	52+00	R/L	87

BUILD CURB RAMP, PLAN 303

STATION	SIDE	TYPE	DETECTABLE WARNING PANEL SQ. FT.
102+60	L/R	E	32
102+85	L/R	E	32

ADJUST MANHOLE TO GRADE, PLAN 435

NO.	STATION	SIDE	FRAME	SIZE	RING	COVER	TYPE
1	102+96	R/L	TYPE 1	TYPE 1	IN	IN	B

EXTEND PIPE

STATION	DESCRIPTION
52+97	15" x 32" REINF. CONC. PIPE WINDOWS Elevated 2.5' LL. Build Concrete Flared End Section. 1-4 Conc. Collar. Plans 416, 411, 5, 425, 418-2'
104+67 LL	8" x 70" PVC PIPE Elevated 2.2' RL. 2-45° Elbows. Plans 419, 5, 411, 418-2'

BUILD CULVERT PIPE

STATION	SIDE	DESCRIPTION
103+02	L/R	Build 12" x 8" Culvert Pipe, Type 3, 4, 5 in 75° Skew. Minimal Flared End Sections. Plans 410, 418-1'

SEC. 11-726H-R3E

- For Details not shown, see Sheet L, Plan and Profile Sheets
- For Details not shown, see Sheet G
- For Drainage Details not shown, see Sheet R

HWY N-1307TH STREET

SEC. 12-726H-R3E

SEC. 11-726H-R3E

J4

PROJECT NO.
230243.00

CURB NAME
CITY OF WAYNE

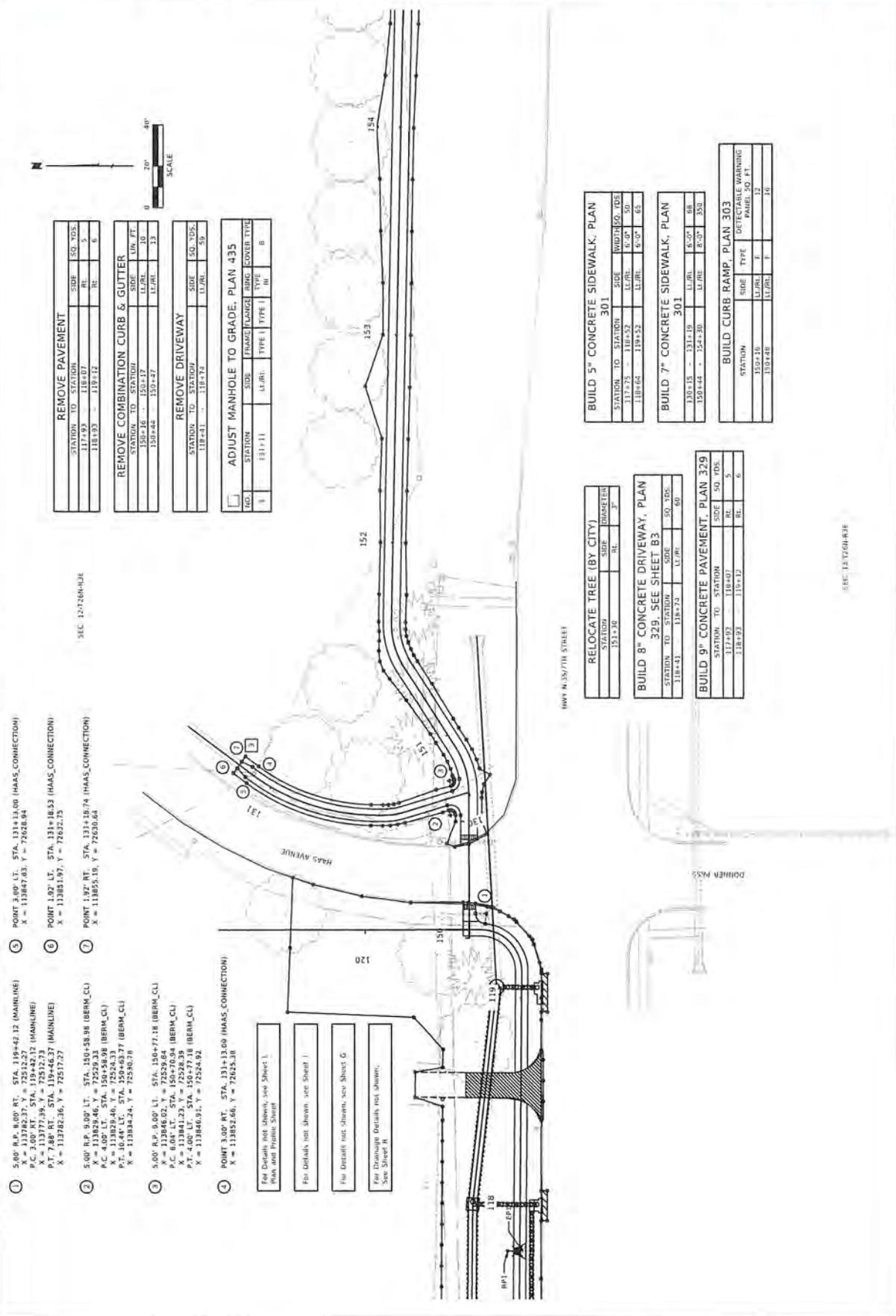


REMOVE BELOW
Call before you dig.

LEGEND
 UTILITY MARK
 DRIVEWAY
 REMOVE
 PAVEMENT

7TH STREET TRAIL
CITY OF WAYNE
CONSTRUCTION & REMOVAL

DATE: 11/20/2023
 11/20/2023
 11/20/2023
 11/20/2023



REMOVE PAVEMENT

STATION	TO	STA	SO	SO	SO
117+93	118+07	118+07	118+07	118+07	118+07
118+13	118+17	118+17	118+17	118+17	118+17

REMOVE COMBINATION CURB & GUTTER

STATION	TO	STA	SO	SO	SO
150+16	150+17	150+17	150+17	150+17	150+17
150+44	150+47	150+47	150+47	150+47	150+47

REMOVE DRIVEWAY

STATION	TO	STA	SO	SO	SO
118+41	118+72	118+72	118+72	118+72	118+72

ADJUST MANHOLE TO GRADE, PLAN 435

NO	STATION	TO	STA	SO	SO	SO	SO	SO	SO
1	131+11	131+11	131+11	131+11	131+11	131+11	131+11	131+11	131+11



- ① 5.00' R.P. 8.00' LT. STA. 119+42.12 (MANHOLE)
P.C. 3.00' RT. STA. 119+42.12 (MANHOLE)
X = 113777.95, Y = 725127.37
X = 113777.95, Y = 725127.37
- ② 5.00' R.P. 8.00' LT. STA. 150+58.98 (BERM, CL)
P.C. 4.00' LT. STA. 150+58.98 (BERM, CL)
X = 113829.46, Y = 725243.37 (BERM, CL)
X = 113829.46, Y = 725243.37 (BERM, CL)
- ③ 5.00' R.P. 8.00' LT. STA. 150+77.18 (BERM, CL)
P.C. 8.00' LT. STA. 150+77.18 (BERM, CL)
X = 113846.92, Y = 725249.92
X = 113846.92, Y = 725249.92
- ④ POINT 3.00' RT. STA. 131+13.09 (HAAS_CONNECTION)
X = 113852.66, Y = 72625.38

- For Details, see sheets, see Sheet 1, Main and Profile Sheet
- For Details, see Sheet 1

SEC. 12-726M-4-2

HWY R-35/7TH STREET

SEC. 12-726M-4-2

BUILD 5" CONCRETE SIDEWALK, PLAN 301

STATION	TO	STA	SO	SO	SO
117+75	118+52	118+52	118+52	118+52	118+52
118+64	119+52	119+52	119+52	119+52	119+52

BUILD 7" CONCRETE SIDEWALK, PLAN 301

STATION	TO	STA	SO	SO	SO
130+15	131+19	131+19	131+19	131+19	131+19
150+16	150+16	150+16	150+16	150+16	150+16

BUILD CURB RAMP, PLAN 303

STATION	TO	STA	SO	SO	SO
150+16	150+16	150+16	150+16	150+16	150+16
150+16	150+16	150+16	150+16	150+16	150+16

RELOCATE TREE (BY CITY)

STATION	TO	STA	SO	SO	SO
151+30	151+30	151+30	151+30	151+30	151+30

BUILD 8" CONCRETE DRIVEWAY, PLAN 329, SEE SHEET B3

STATION	TO	STA	SO	SO	SO
118+43	118+72	118+72	118+72	118+72	118+72

BUILD 9" CONCRETE PAVEMENT, PLAN 329

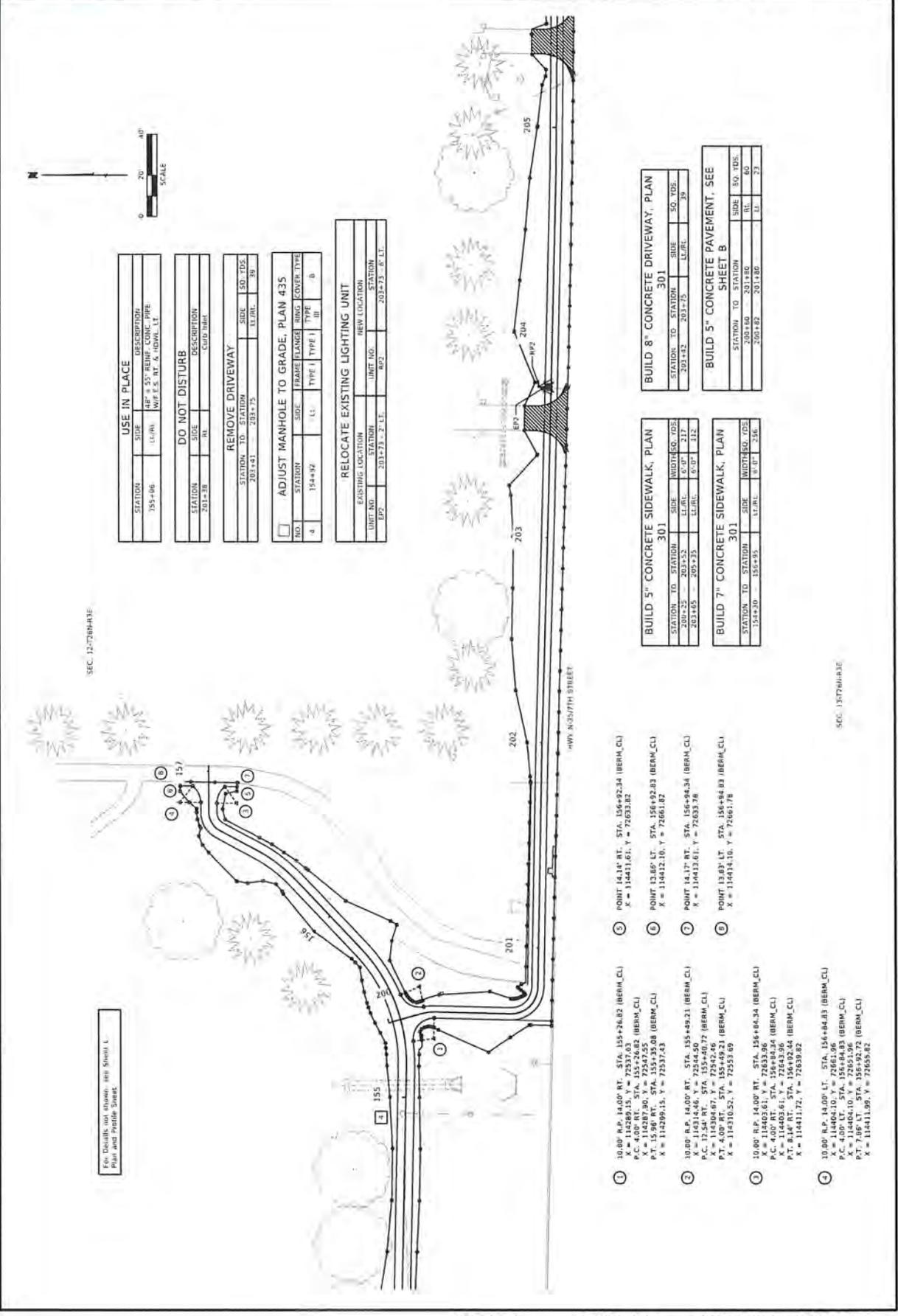
STATION	TO	STA	SO	SO	SO
118+43	118+43	118+43	118+43	118+43	118+43
118+43	118+43	118+43	118+43	118+43	118+43

J5
 PROJECT NO. 230243.00
 CLIENT NAME CITY OF WAYNE
 CITY OF WAYNE



LEGEND
 DETECTABLE WARNING PANEL
 REMOVE DRIVEWAY
 REMOVE PAVEMENT

CITY OF WAYNE
 CONSTRUCTION & REMOVAL



See Details not shown on Sheet L
 Plan and Profile Sheet.

USE IN PLACE	
STATION	DESCRIPTION
355+06	48" x 55" REIN. CONC. PIPE
355+06	48" x 55" REIN. CONC. PIPE
355+06	48" x 55" REIN. CONC. PIPE

DO NOT DISTURB	
STATION	DESCRIPTION
201+38	CURB TIGHT

REMOVE DRIVEWAY	
STATION	DESCRIPTION
201+41	203+75

ADJUST MANHOLE TO GRADE, PLAN 435							
NO.	STATION	SIDE	FRAME	FLANGE	RING	COVER	TYPE
4	154+92	LT.	TYPE I	TYPE I	III	B	

RELOCATE EXISTING LIGHTING UNIT	
EXISTING LOCATION	NEW LOCATION
STATION	STATION
201+73 - 2' LT.	201+73 - 6' LT.

- 1. POINT 14.00' RT. STA. 154+26.82 (BERM_CL)
 X = 114287.90, Y = 72547.25 (BERM_CL)
 P.T. 15.96' RT. STA. 155+32.08 (BERM_CL)
 X = 114299.15, Y = 72537.43
- 2. POINT 14.00' RT. STA. 154+49.21 (BERM_CL)
 X = 114304.87, Y = 72542.46
 P.C. 4.00' RT. STA. 155+49.21 (BERM_CL)
 X = 114310.52, Y = 72533.89
- 3. POINT 14.00' RT. STA. 154+64.34 (BERM_CL)
 X = 114403.61, Y = 72643.96
 P.C. 4.00' RT. STA. 156+84.83 (BERM_CL)
 X = 114411.72, Y = 72639.82
- 4. POINT 14.00' RT. STA. 154+84.83 (BERM_CL)
 X = 114404.10, Y = 72643.96
 P.T. 16.00' RT. STA. 157+02.72 (BERM_CL)
 X = 114411.99, Y = 72655.82
- 5. POINT 14.14' RT. STA. 156+92.34 (BERM_CL)
 X = 114411.61, Y = 72633.82
- 6. POINT 13.86' LT. STA. 156+92.83 (BERM_CL)
 X = 114412.10, Y = 72661.82
- 7. POINT 14.17' RT. STA. 156+98.34 (BERM_CL)
 X = 114412.61, Y = 72633.78
- 8. POINT 13.89' LT. STA. 156+98.83 (BERM_CL)
 X = 114413.10, Y = 72661.78

BUILD 8" CONCRETE DRIVEWAY, PLAN 301			
STATION TO	STATION	SIDE	SO. YDS.
201+42	201+75	LEAPL	29

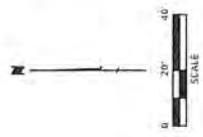
BUILD 5" CONCRETE PAVEMENT, SEE SHEET B			
STATION TO	STATION	SIDE	SO. YDS.
200+60	201+80	RL	60
200+82	201+80	LT	23

BUILD 5" CONCRETE SIDEWALK, PLAN 301				
STATION TO	STATION	SIDE	MIDTHROW	FOE
201+65	203+35	LEAPL	6' 0"	112

BUILD 7" CONCRETE SIDEWALK, PLAN 301				
STATION TO	STATION	SIDE	MIDTHROW	FOE
154+20	156+95	LEAPL	6' 0"	236

PROJECT NO. 230243-00
 CLIENT NAME CITY OF WAYNE
 CITY OF WAYNE
 811
 Know what's below. Call before you dig.

LEGEND
 DETECTABLE WARNING PANEL
 REMOVE DRIVEWAY
 REMOVE DRIVEWAY
 PAVEMENT

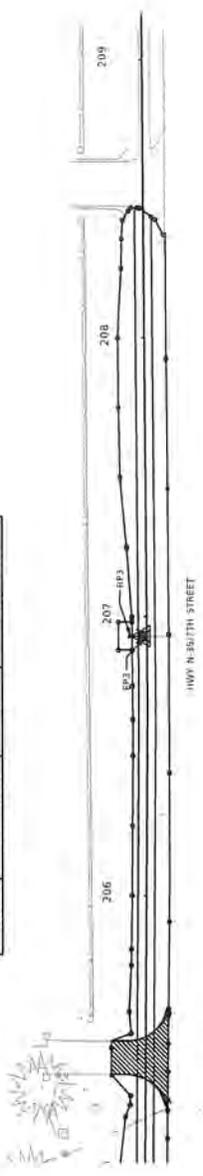


SEC. 12-2126H-B3E

For Details, not shown, see Sheet 12-2126H-B3E Plan and Profile Sheet.

REMOVE DRIVEWAY		
STATION TO	STATION	SIDE
205+23	205+59	SO. SIDE

RELOCATE EXISTING LIGHTING UNIT			
EXISTING LOCATION	UNIT NO.	NEW LOCATION	STATION
EP3	206+93 - 1' LT.	RP3	206+93 - 6' LT.



BUILD 8" CONCRETE DRIVEWAY, PLAN				
STATION TO	STATION	SIDE	SO. VOS.	UT. NO.
205+25	205+38	SO. SIDE	JB	JB

BUILD 5" CONCRETE SIDEWALK, PLAN				
STATION TO	STATION	SIDE	UT. NO.	UT. NO.
205+48	208+47	SO. SIDE	EP3	EP3

SEC. 12126H-B3E

7TH STREET TRAIL
 CITY OF WAYNE
 CONSTRUCTION & REMOVAL

811
 Know what's below. Call before you dig.



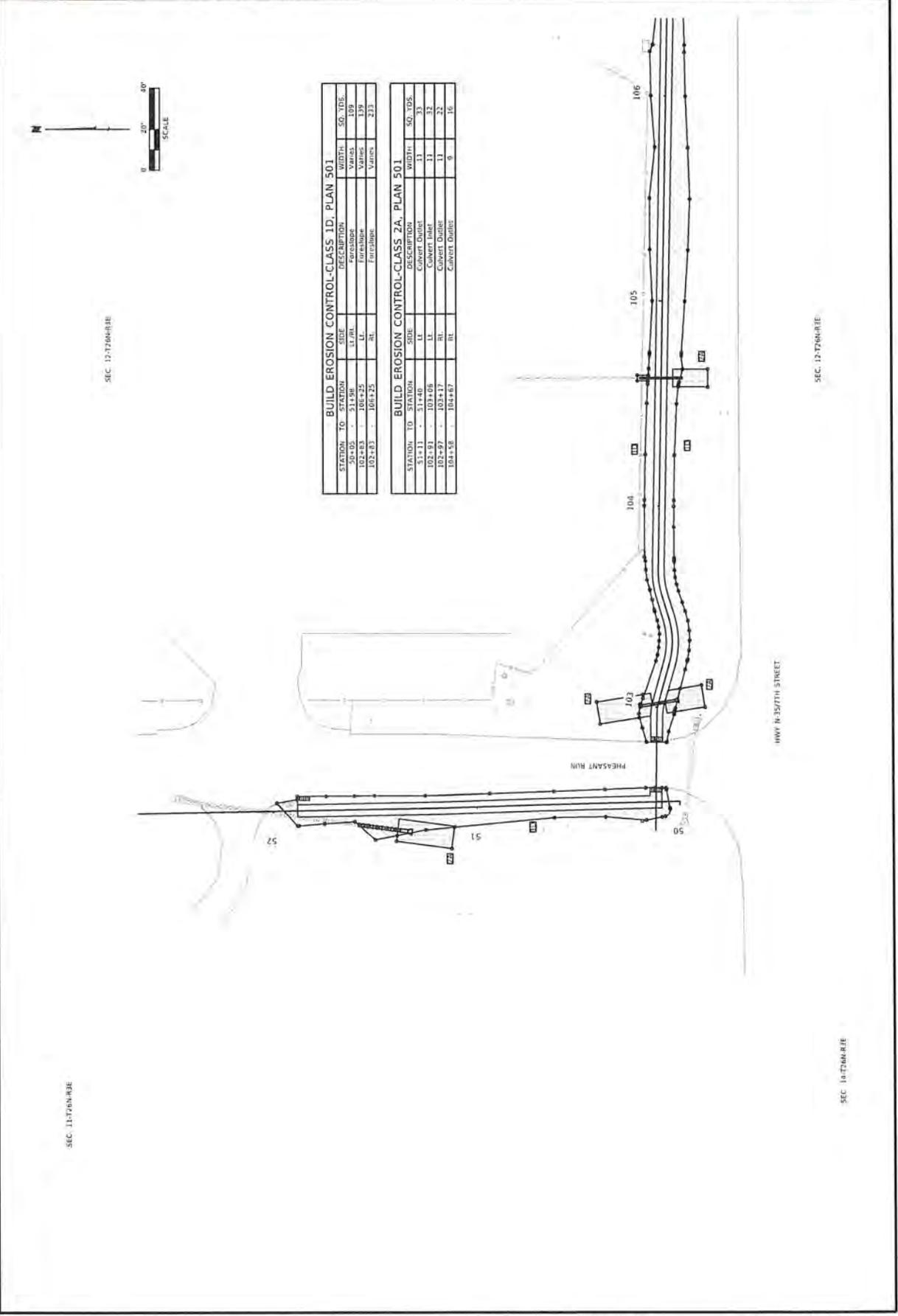
J7
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 (Seal of the City of Wayne)

Know what's below.
 Call before you dig.

LEGEND
 LIMITS OF CONSTRUCTION
 WEATHER DO NOT DISTURB
 CONTROL CLASS 1D
 EROSION CONTROL CLASS 2A
 CHECKLIST CHECKS
 FABRIC PERMEABILITY

7TH STREET TRAIL
 CITY OF WAYNE
 EROSION & SEDIMENT CONTROL

FOR CONSULTING RECORD
 15151 Commercial Center
 Warren, MI 48090
 800 Emerald Circle, 4th
 Farmington Hills, MI 48334
 Telephone: (248) 860-1200



BUILD EROSION CONTROL-CLASS 1D, PLAN 501

STATION TO	STATION	SIZE	DESCRIPTION	WIDTH	SO. YDS.
50+05	51+58	31" RL	Foreshore	Varies	139
102+83	106+25	LL	Foreshore	Varies	139
102+83	106+25	RL	Foreshore	Varies	213

BUILD EROSION CONTROL-CLASS 2A, PLAN 501

STATION TO	STATION	SIZE	DESCRIPTION	WIDTH	SO. YDS.
51+11	51+40	LL	Curved Ditch	11	33
102+91	103+08	LL	Curved Inlet	11	32
102+97	103+17	RL	Curved Ditch	11	22
104+58	104+67	RL	Curved Ditch	9	16

SEC. 11-726N-R/E

SEC. 1a-726N-R/E

HWY R-357TH STREET

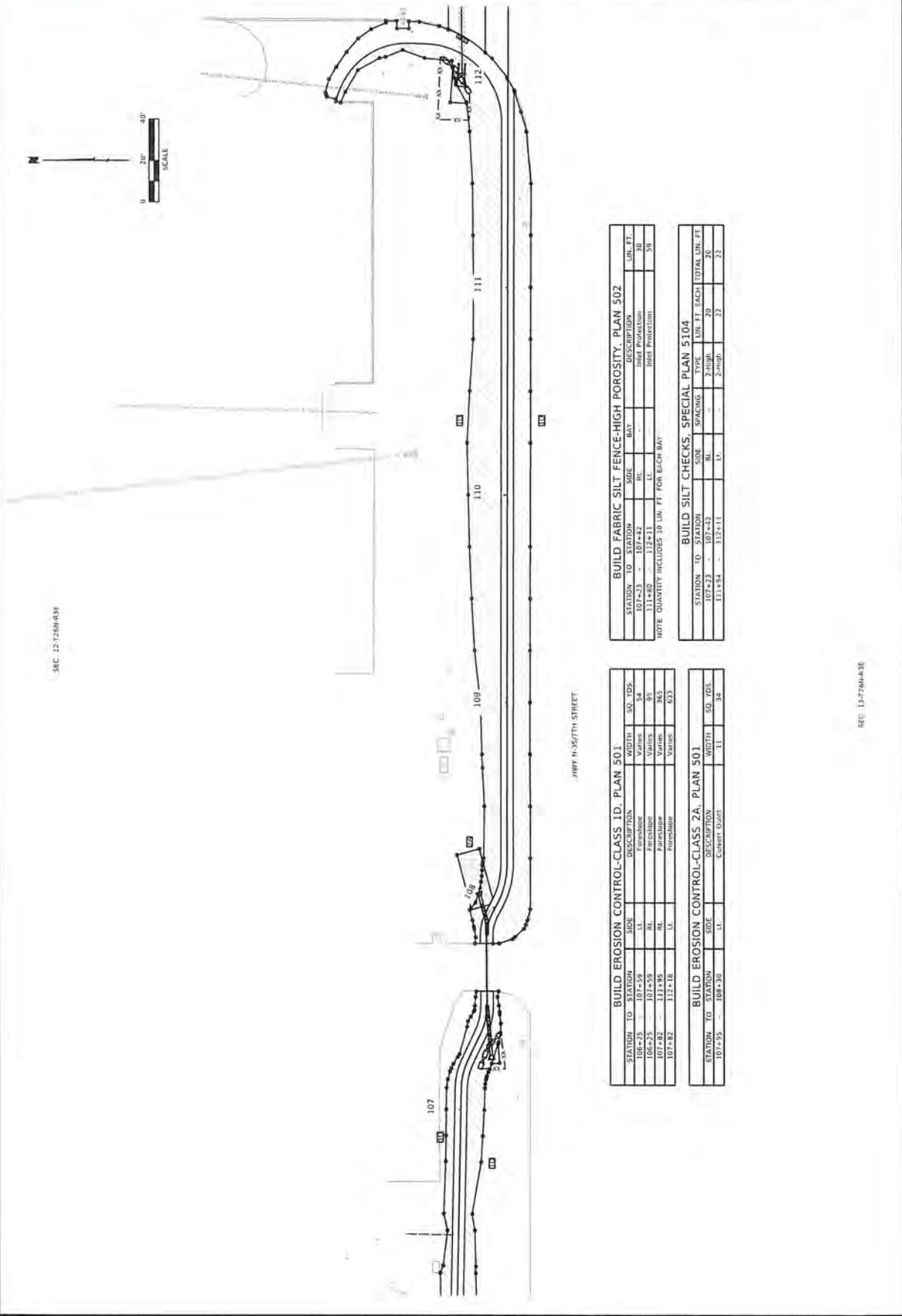
PHEASANT RUN

PROJECT NO. J8
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 811
 Know what's below. Call before you dig.

LEGEND
 LIMITS OF CONSTRUCTION
 WETLANDS DISTURBANCE
 EROSION CONTROL CLASS 1D
 EROSION CONTROL CLASS 2A
 EROSION CONTROL CLASS 2B
 EROSION CONTROL CLASS 2C
 EROSION CONTROL CLASS 2D
 EROSION CONTROL CLASS 2E
 EROSION CONTROL CLASS 2F
 EROSION CONTROL CLASS 2G
 EROSION CONTROL CLASS 2H
 EROSION CONTROL CLASS 2I
 EROSION CONTROL CLASS 2J
 EROSION CONTROL CLASS 2K
 EROSION CONTROL CLASS 2L
 EROSION CONTROL CLASS 2M
 EROSION CONTROL CLASS 2N
 EROSION CONTROL CLASS 2O
 EROSION CONTROL CLASS 2P
 EROSION CONTROL CLASS 2Q
 EROSION CONTROL CLASS 2R
 EROSION CONTROL CLASS 2S
 EROSION CONTROL CLASS 2T
 EROSION CONTROL CLASS 2U
 EROSION CONTROL CLASS 2V
 EROSION CONTROL CLASS 2W
 EROSION CONTROL CLASS 2X
 EROSION CONTROL CLASS 2Y
 EROSION CONTROL CLASS 2Z

7TH STREET TRAIL
 CITY OF WAYNE
 EROSION & SEDIMENT CONTROL

AND CONSULTANTS GROUP
 10000 W. 14th Street
 Suite 200
 Detroit, MI 48221
 Phone: (313) 963-1100
 Fax: (313) 963-1101
 www.andc.com



SEC. 13-756H-43E

APP. H-35/7TH STREET

SEC. 13-756H-43E

BUILD FABRIC SILT FENCE-HIGH POROSITY- PLAN 502					
STATION	TO STATION	SIZE	BAY	DESCRIPTION	LN. FT.
107+23	-	107+42	BL	Single Protection	30
111+80	-	112+11	LL	Single Protection	59

NOTE: QUANTITY INCLUDES 10 LN. FT. FOR EACH BAY

BUILD SILT CHECKS, SPECIAL PLAN 5104						
STATION	TO STATION	SIZE	SPACING	TYPE	LN. FT. EACH	TOTAL LN. FT.
107+23	-	107+42	BL	2-High	20	20
111+84	-	112+11	LL	2-High	22	22

BUILD EROSION CONTROL-CLASS 1D, PLAN 501					
STATION	TO STATION	SIZE	DESCRIPTION	WIDTH	50' YDS.
106+25	-	107+59	Foreshore	Varies	54
106+25	-	107+59	Foreshore	Varies	95
107+82	-	112+18	Foreshore	Varies	365
107+82	-	112+18	Foreshore	Varies	633

BUILD EROSION CONTROL-CLASS 2A, PLAN 501					
STATION	TO STATION	SIZE	DESCRIPTION	WIDTH	50' YDS.
107+95	-	108+30	Convert Duct	11	34

J10
 PROJECT NO. 230243.00
 CLIENT NAME CITY OF WAYNE
 (8) USE EXISTING PAVEMENT

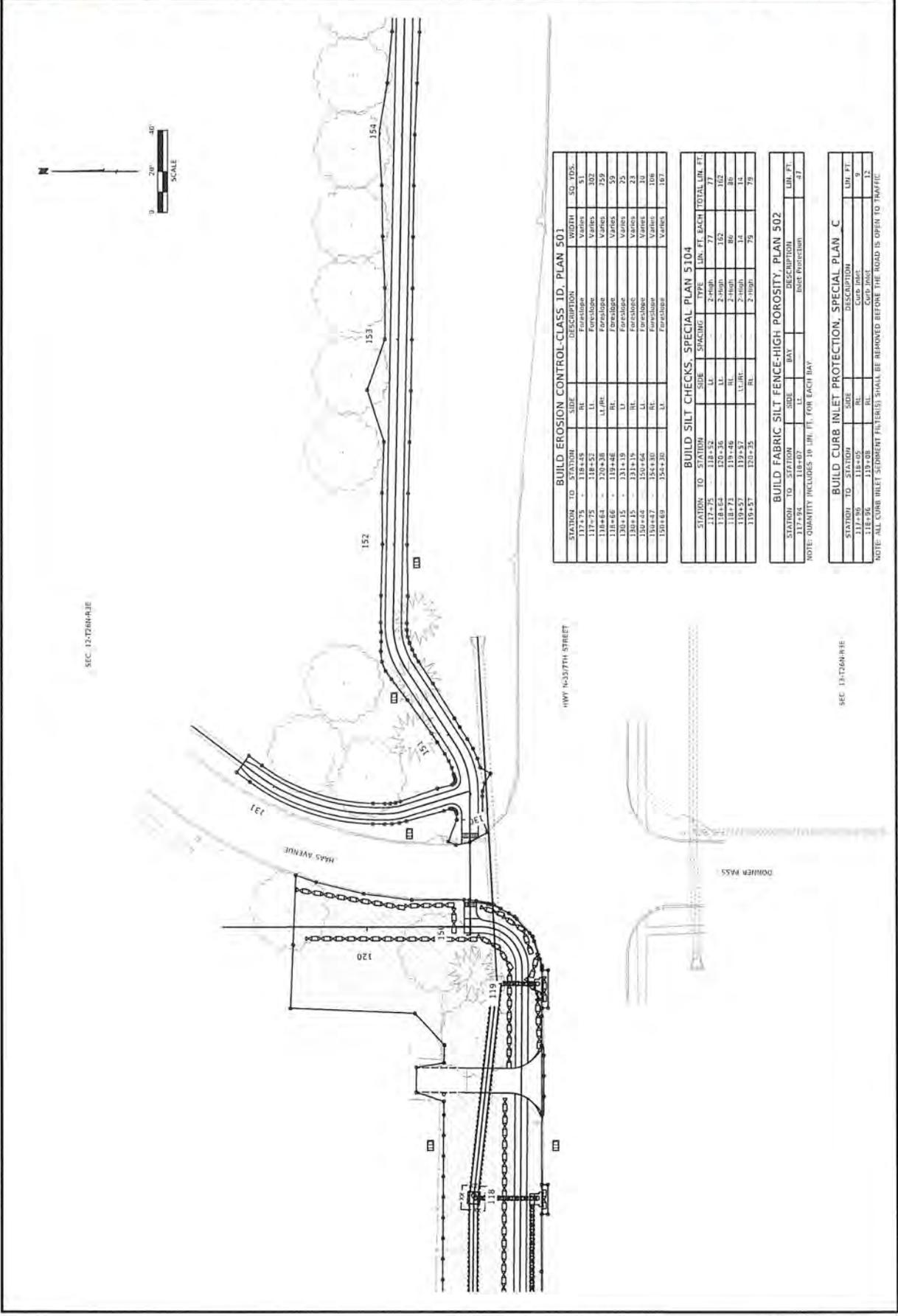


Permit application below.
 Call before you dig.

- LEGEND**
- INDICATES CONSTRUCTION
 - WETLANDS
 - DETURB
 - CONTROL CLASS 1D
 - EROSION CONTROL CLASS 7A
 - DEMSILT CHECKS
 - FABRIC
 - HIGH POROSITY

7TH STREET TRAIL
 CITY OF WAYNE
 EROSION & SEDIMENT CONTROL

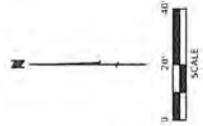
811 CONSULTING GROUP
 1217 N. University Street
 Ann Arbor, MI 48106
 313.963.8800
 313.963.8801
 313.963.8802



SEC. 12-T26H-3E

HWY N-357TH STREET

SEC. 13-T26H-3E



BUILD EROSION CONTROL-CLASS ID, PLAN 501

STATION TO STATION	SIZE	DESCRIPTION	WIDTH	SD. TDS.
117+95 - 118+48	RL	Envelope	Varies	91
117+95 - 118+51	LL	Envelope	Varies	302
118+64 - 120+38	LL/RL	Envelope	Varies	759
118+66 - 119+48	RL	Envelope	Varies	59
120+15 - 131+19	LL	Envelope	Varies	25
130+42 - 131+64	LL	Envelope	Varies	518
130+42 - 134+30	RL	Envelope	Varies	106
130+42 - 134+30	LL	Envelope	Varies	187

BUILD SILT CHECKS- SPECIAL PLAN 5104

STATION TO STATION	SIZE	TYPE	SPACING	TYPE	LN. FT. EACH	TOTAL LN. FT.
117+95 - 118+52	LL	2-High	77	2-High	77	77
118+64 - 120+35	LL	2-High	162	2-High	162	162
118+73 - 119+48	RL	2-High	86	2-High	86	86
119+57 - 120+25	LL/RL	2-High	14	2-High	14	14
130+42 - 131+64	RL	2-High	79	2-High	79	79

BUILD FABRIC SILT FENCE-HIGH POROSITY, PLAN 502

STATION TO STATION	SIZE	BAY	DESCRIPTION	LN. FT.
117+94 - 118+07	LL	1	Silt Protection	27

NOTE: QUANTITY INCLUDES 10 LN. FT. FOR EACH BAY.

BUILD CURB INLET PROTECTION, SPECIAL PLAN C

STATION TO STATION	SIZE	DESCRIPTION	LN. FT.
117+96 - 118+05	RL	Curb Inlet	9
130+08 - 130+17	LL	Curb Inlet	12

NOTE: ALL CURB INLET SEGMENT FILTERS SHALL BE REMOVED BEFORE THE ROAD IS OPEN TO TRAFFIC.

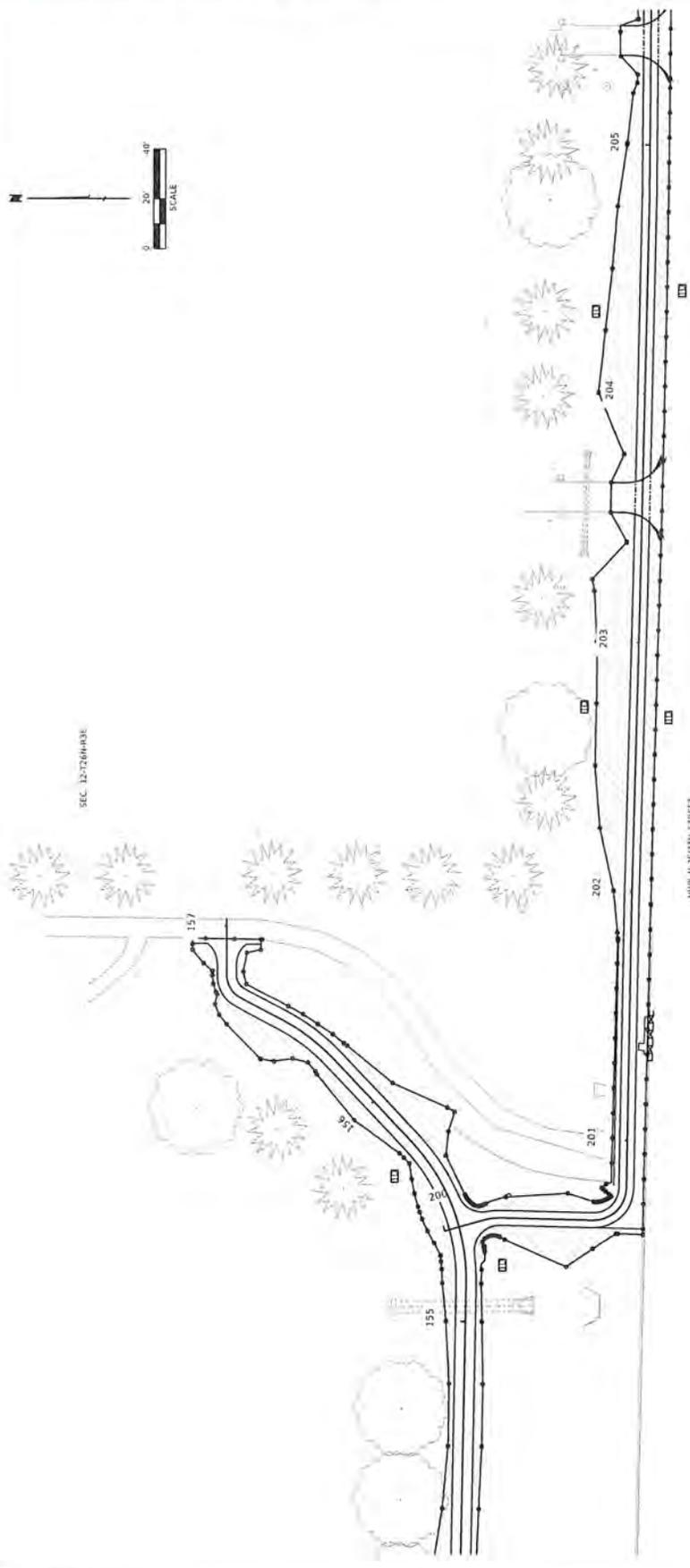
J11
 PROJECT NO
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



811
 Please call before you dig.
 Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 EROSION & SEDIMENT CONTROL

AD CONSULTING GROUP
 10000 E. Grand
 North, Suite 100
 Detroit, MI 48202
 313.963.8800
 360 Columbia Drive, Ste
 200, Farmington Hills, MI 48334
 248.850.0000



BUILD EROSION CONTROL-CLASS 1D, PLAN 501

STATION TO	STATION	SIZE	DESCRIPTION	WIDTH	SO. YDS.
154+30	155+75	RL	Forebay	Varies	39
154+30	156+95	LL	Forebay	Varies	158
155+39	156+94	RL	Forebay	Varies	90
200+25	202+72	RL	Forebay	Varies	52
201+25	201+82	LL	Forebay	Varies	48
201+80	201+52	LL	Forebay	Varies	203
203+64	205+36	LI	Forebay	Varies	185
203+68	205+32	RL	Forebay	Varies	89

BUILD CURB INLET PROTECTION, SPECIAL PLAN C

STATION TO	STATION	SIZE	DESCRIPTION	LINK, FT.
201+32	201+52	RL	Curb Inlet	20

NOTE: ALL CURB INLET SEDIMENT FILTER(S) SHALL BE REMOVED BEFORE THE ROAD IS OPEN TO TRAFFIC.

SEC. 13-726H-30E

HWY N 35/TH STREET

SEC. 13-726H-30E

PROJECT NO.
230243.00

CLIENT NAME
CITY OF WAYNE

DATE
11/17/2024



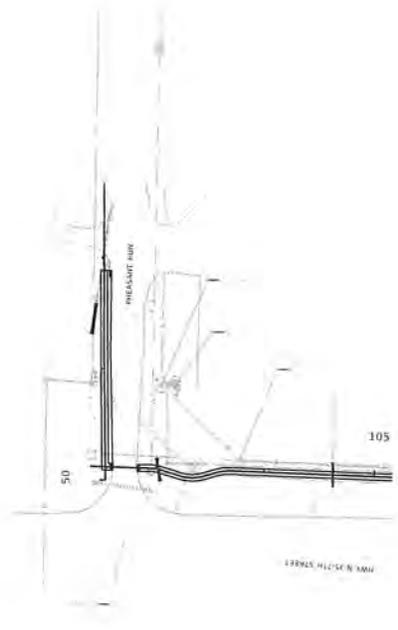
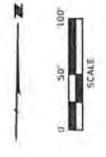
Review what's below.
Call before you dig.

7TH STREET TRAIL
CITY OF WAYNE
PLAN & PROFILE - PHEASANT RUN



REC: 11/17/24/84F

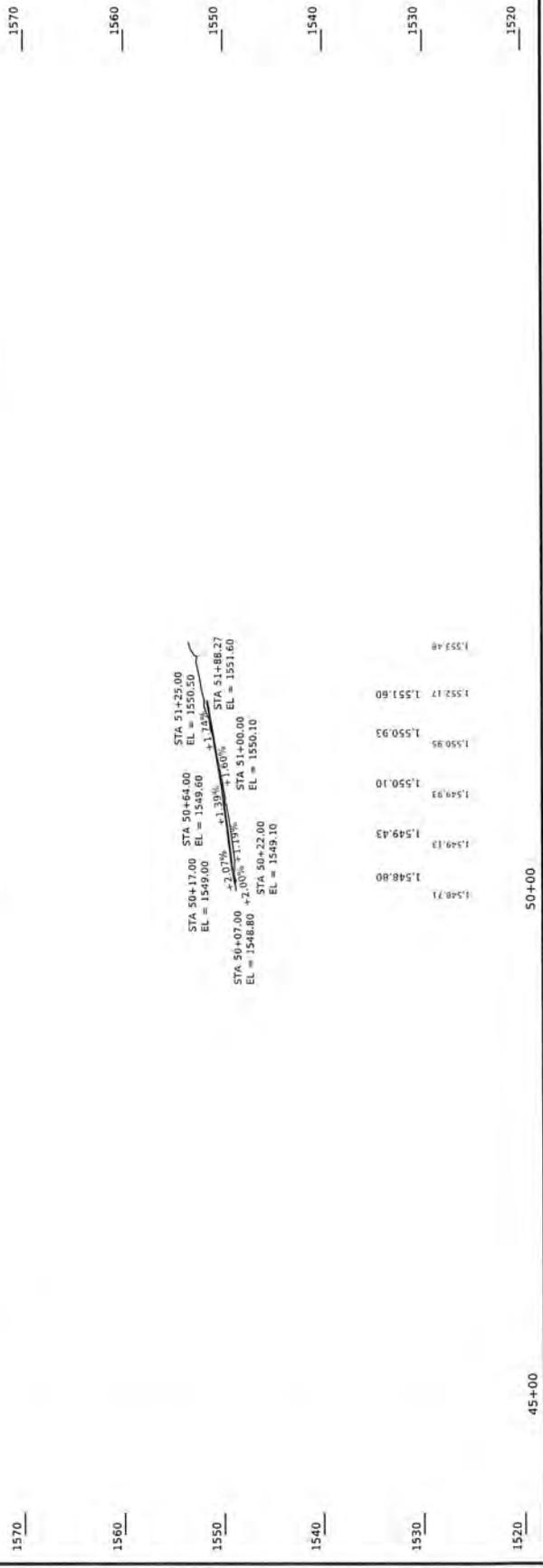
WAYNE



REV: 10/14/24/84F

REC: 10/14/24/84F

For Details see sheets 7th Street G
For Details see sheets 7th Street I



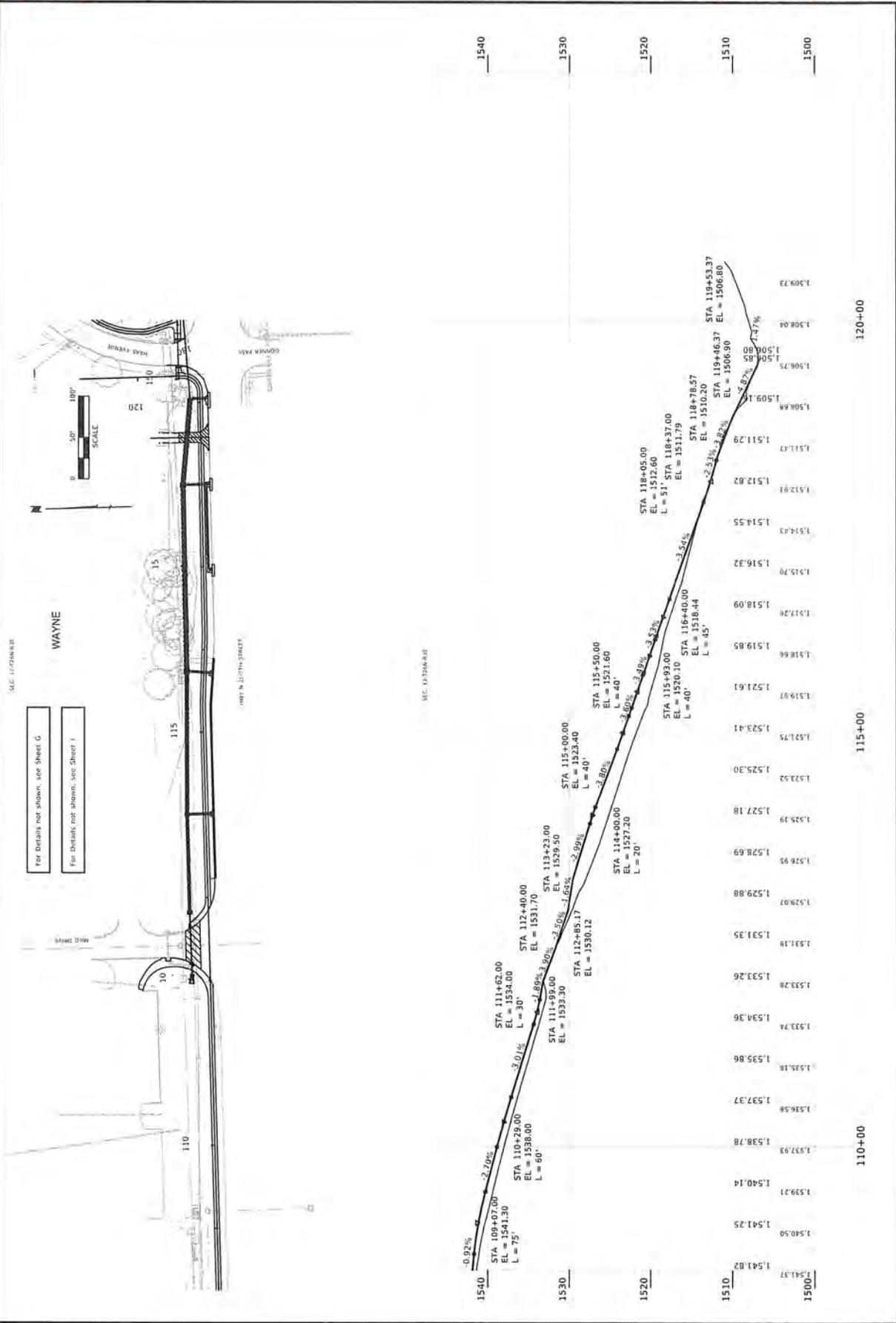
REC: 11/17/24/84F

L3
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE

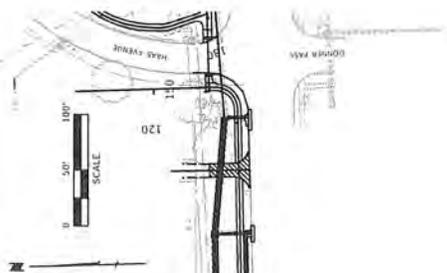


7TH STREET TRAIL
 CITY OF WAYNE
 PLAN & PROFILE - 7TH STREET

3-D CONSULTING GROUP
 10000 Woodward Ave.
 Suite 100
 Detroit, MI 48202
 Tel: 313.963.1100
 Fax: 313.963.1101
 www.3-dconsulting.com



For Details not shown, see Sheet G
 For Details not shown, see Sheet I



SEC. J27264444

WAYNE



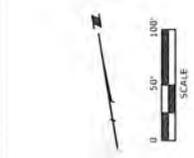
SEC. J17264444

For Details not shown, see Sheet G

For Details not shown, see Sheet J

SEC. J27264444

SEC. J27264444



L6

PROJECT NO.
230243.00

CLIENT NAME
CITY OF WAYNE

811 CALL BEFORE YOU DIG

Know what's below.
Call before you dig.

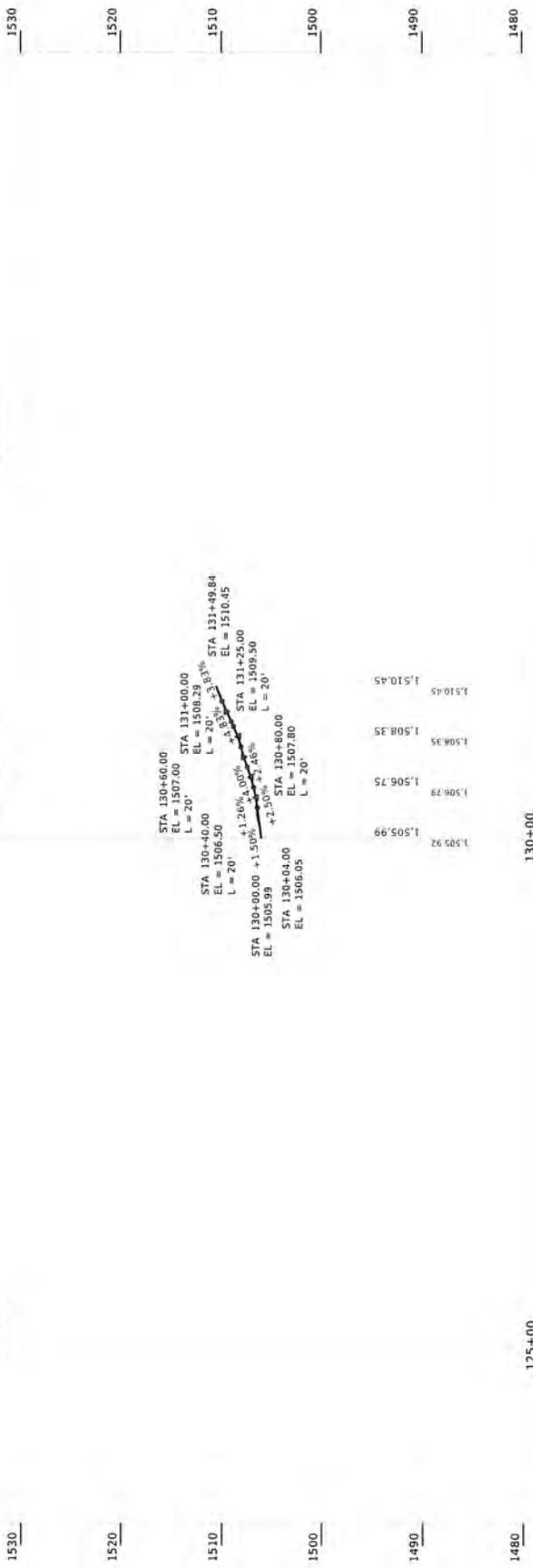
7TH STREET TRAIL

CITY OF WAYNE

PLAN & PROFILE - HAAS AVENUE WALK

ADD CONSULTING RECORD

1234567890
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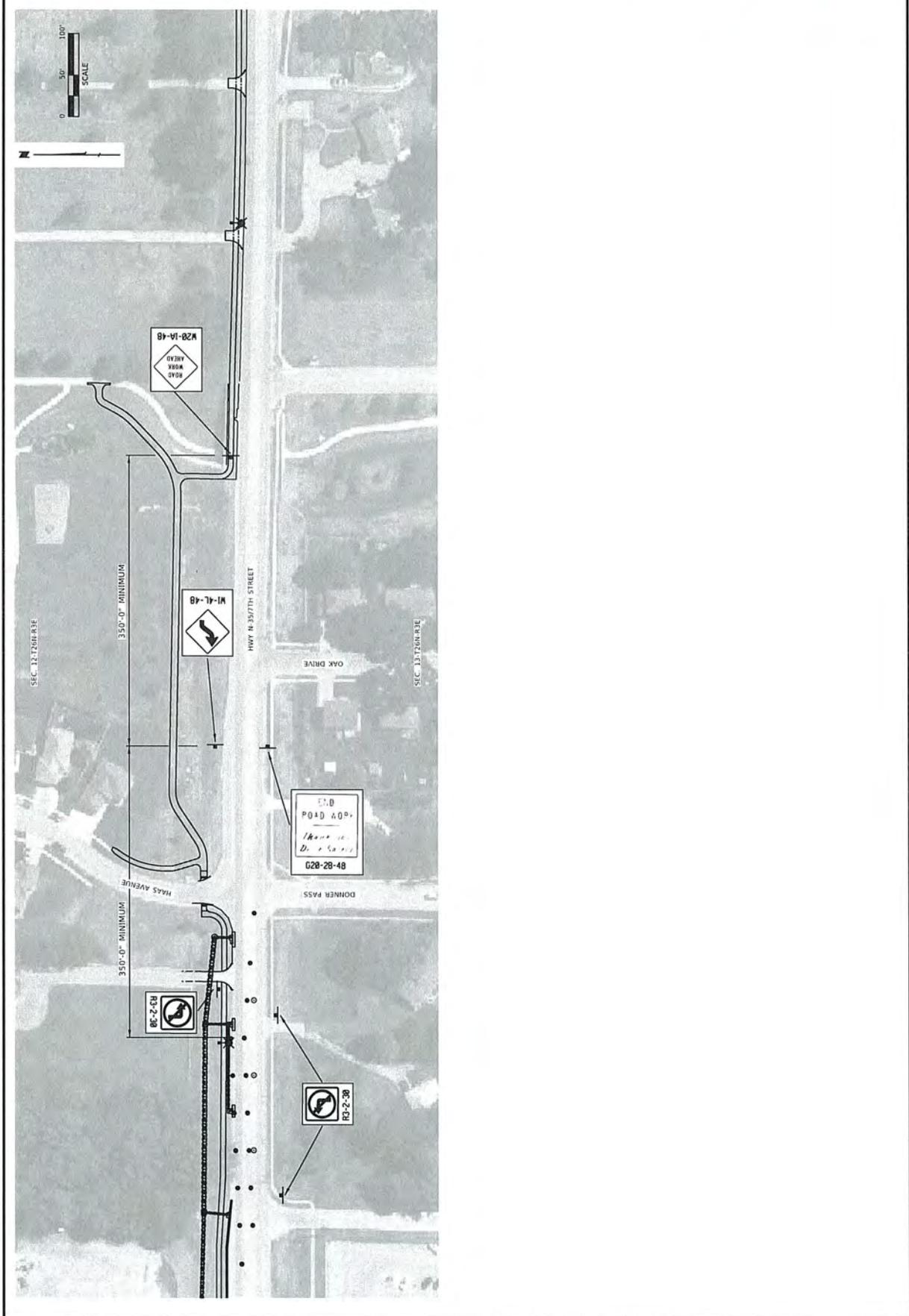


M2
 PROJECT NO.
 230243-00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE
 (SEE EXHIBIT PAGE 147)

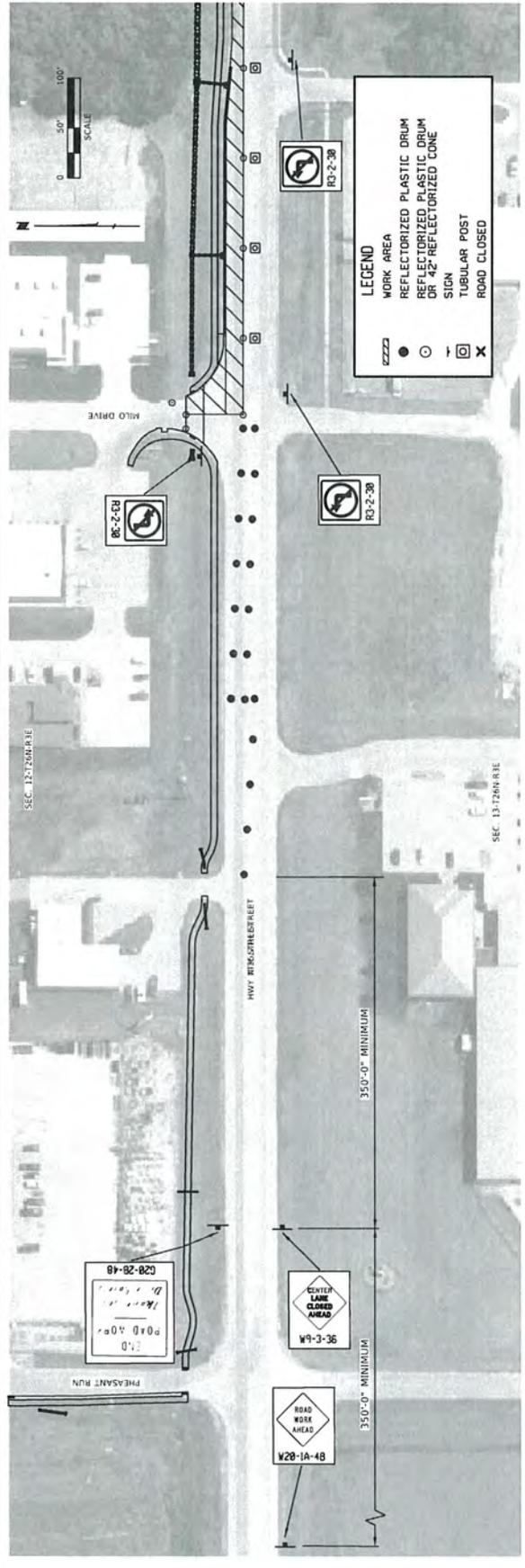


7TH STREET TRAIL
 CITY OF WAYNE
 TRAFFIC CONTROL - PHASE 1

TRAFFIC CONTROL GROUP
 10000 Woodward Avenue
 Detroit, MI 48202
 313.963.1100
 313.963.1101
 313.963.1102
 313.963.1103
 313.963.1104
 313.963.1105
 313.963.1106
 313.963.1107
 313.963.1108
 313.963.1109
 313.963.1110



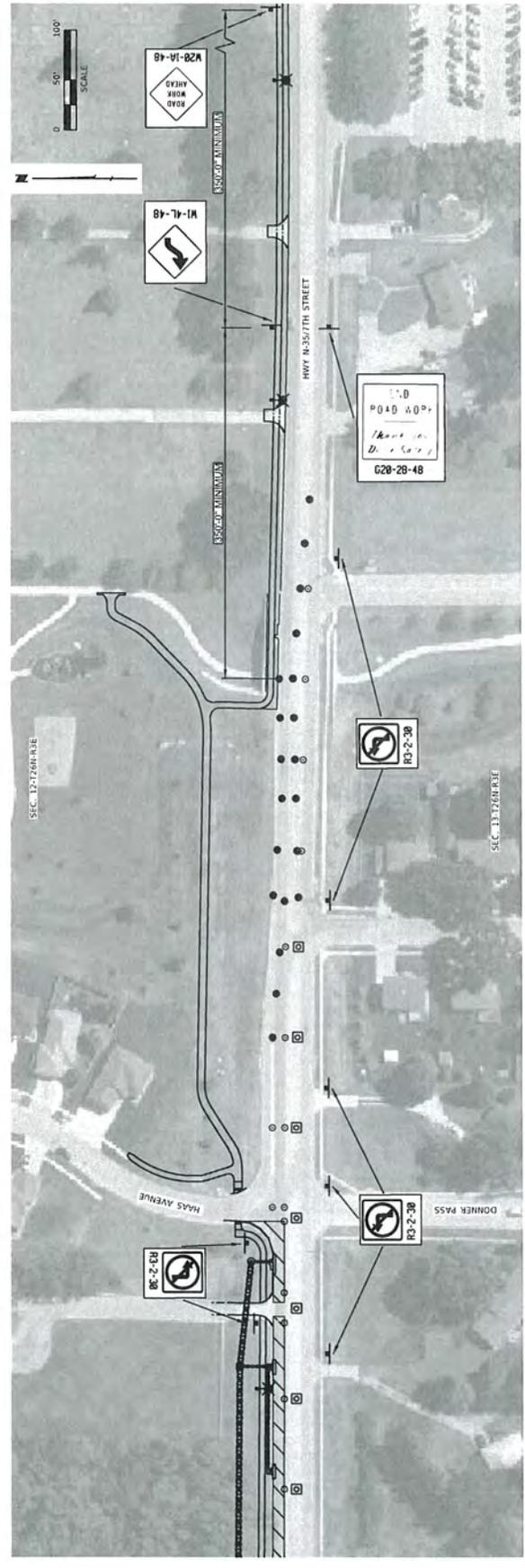
M3
 PROJECT NO. 230243.00
 CLIENT NAME CITY OF WAYNE
 CITY OF WAYNE
 (Logo: 811 Know what's below. Call before you dig.)



7TH STREET TRAIL
 CITY OF WAYNE
 TRAFFIC CONTROL - PHASE 2

PRO CONTRACTORS GROUP
 10000 Woodward Ave., Suite 100
 Detroit, MI 48202
 313.963.1100
 2424 Woodward Ave., Suite 100
 Dearborn, MI 48124
 313.963.1100

(Seal: STATE OF MICHIGAN, DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS)

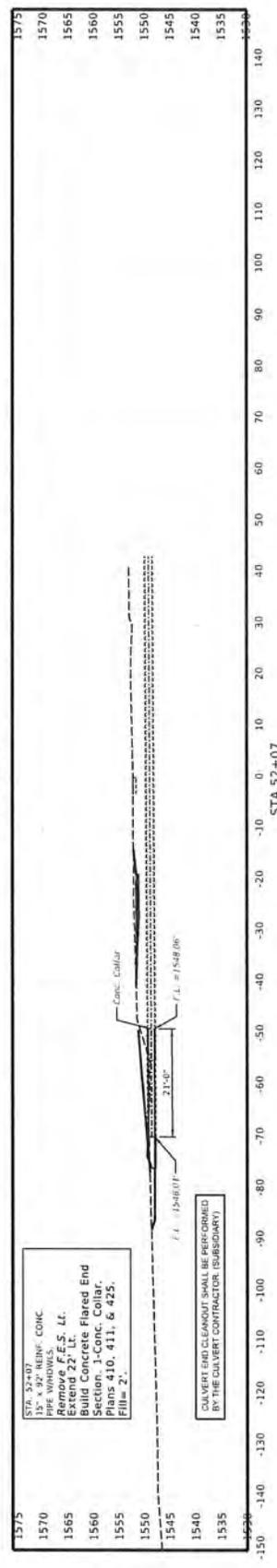
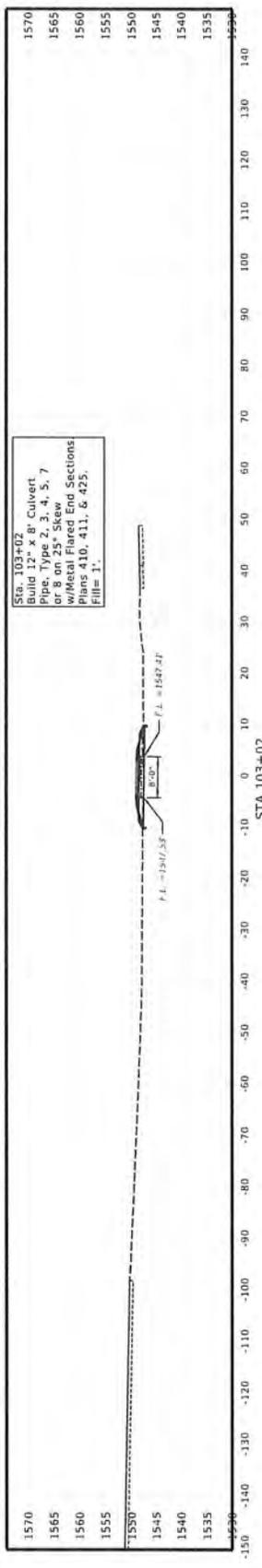
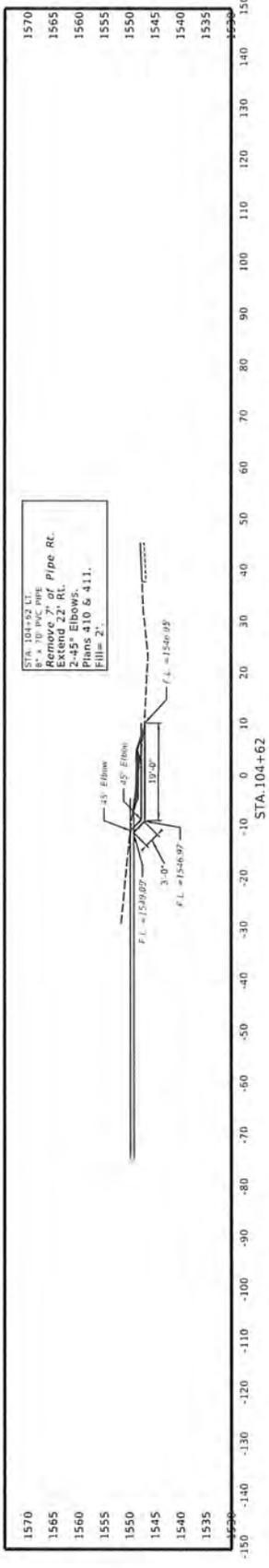


R1
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



7TH STREET TRAIL
 CITY OF WAYNE
 DRAINAGE CROSS SECTIONS

CONSTRUCTION GROUP
 10741 Orchard Lane
 Detroit, MI 48213
 313.963.7000
 AECOM CONSULTING GROUP, INC.
 11100 E. 14th Avenue
 Suite 2000
 Aurora, CO 80012

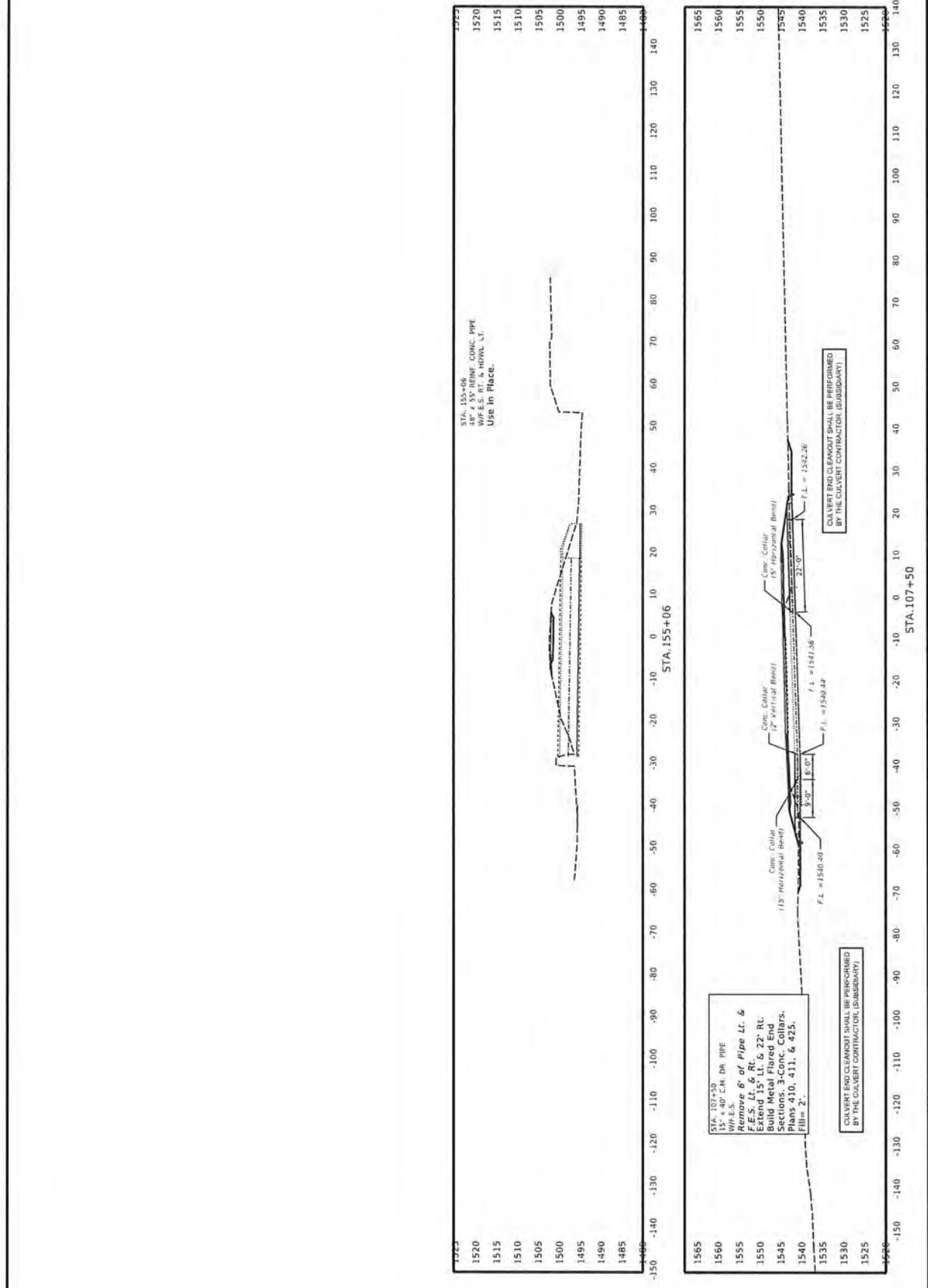


R2
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



7TH STREET TRAIL
 CITY OF WAYNE
 DRAINAGE CROSS SECTIONS

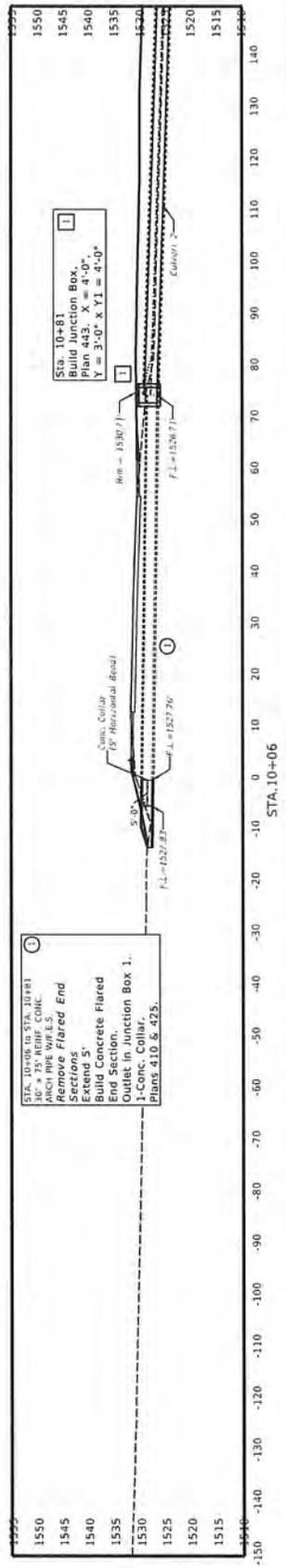
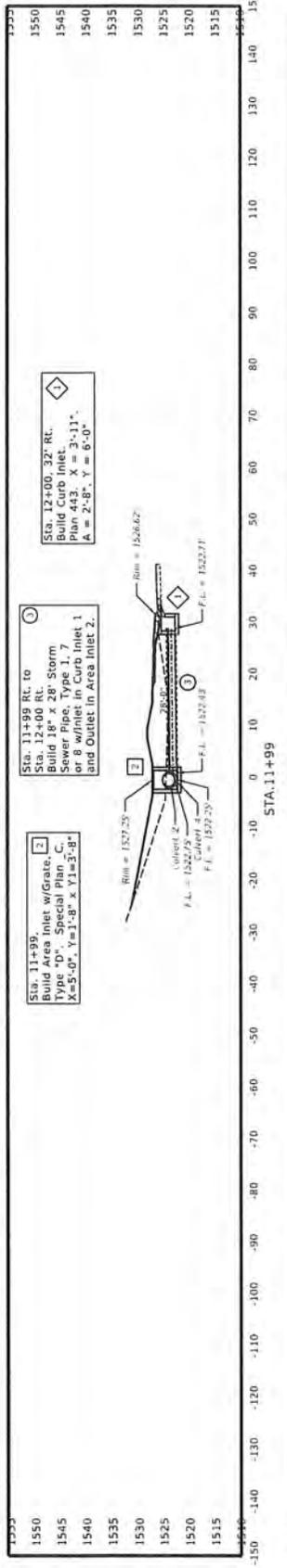
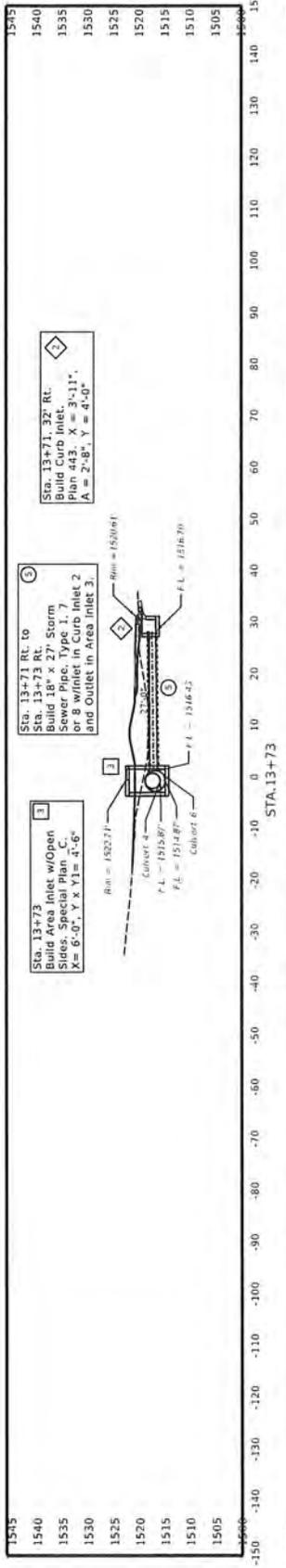
AD CONSULTING GROUP
 4811 Cambridge Street
 Detroit, MI 48202
 Phone: 313.963.8800
 Fax: 313.963.8801
 www.adconsulting.com

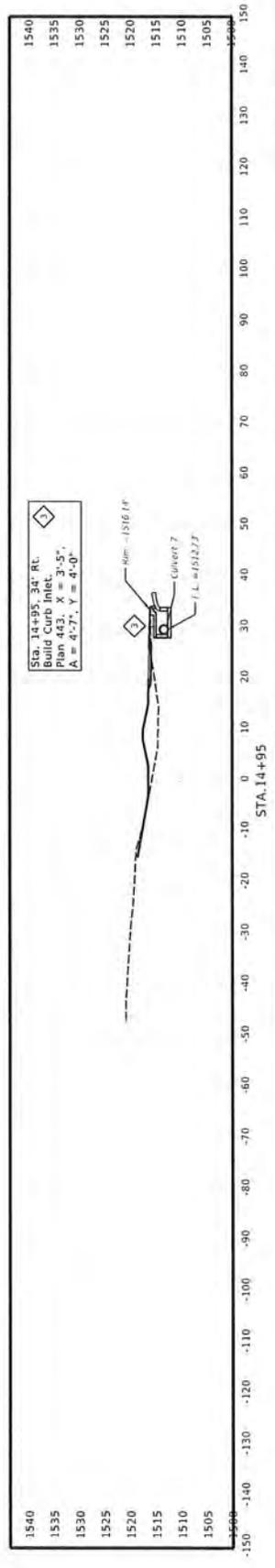
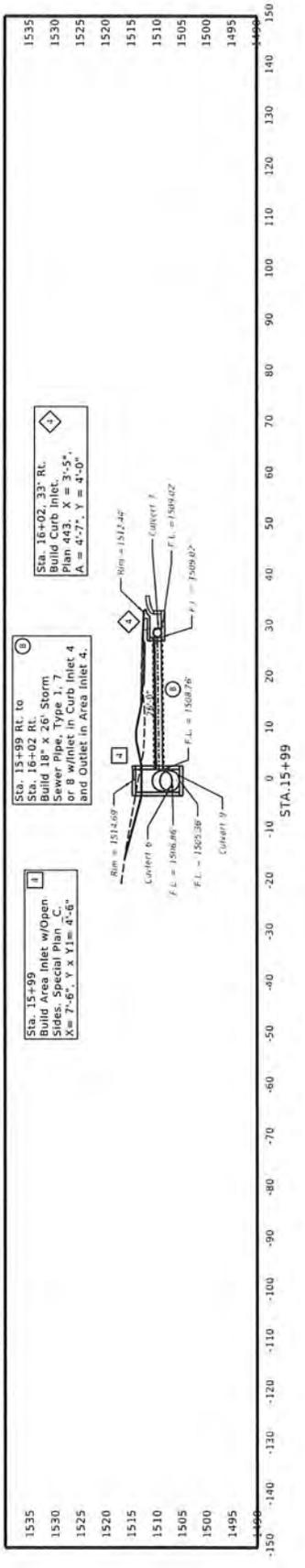
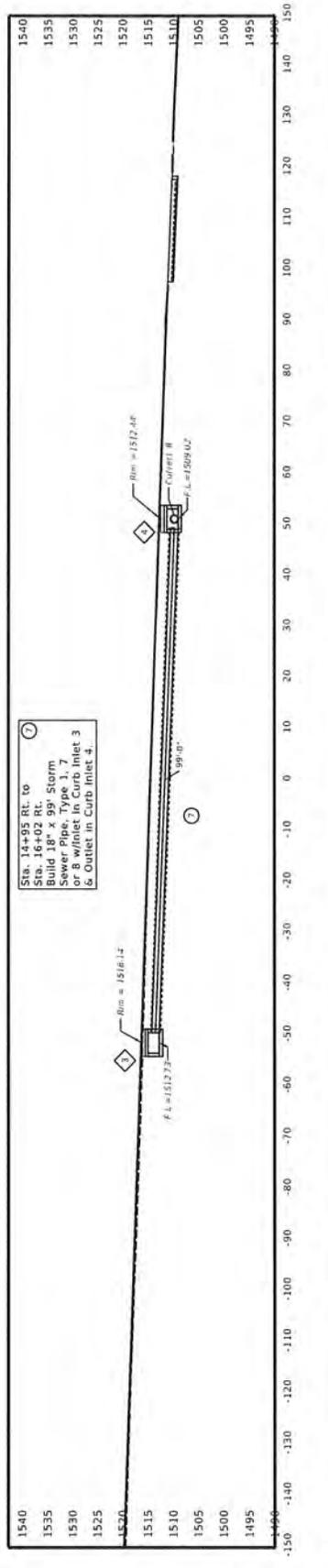




When you call below, Call before you dig.

7TH STREET TRAIL
 CITY OF WAYNE
 DRAINAGE CROSS SECTIONS

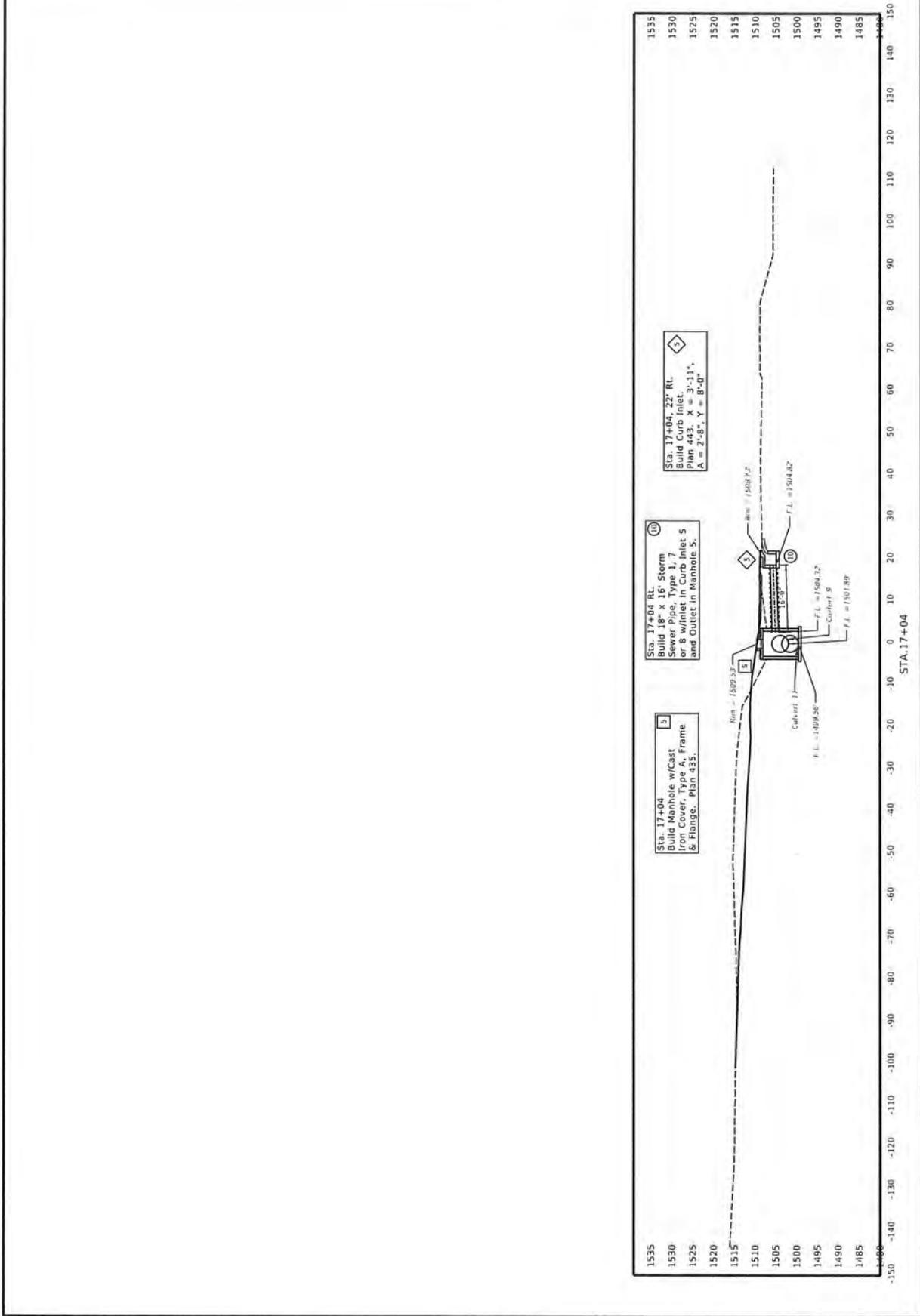




R5
 PROJECT NO.
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



7TH STREET TRAIL
 CITY OF WAYNE
 DRAINAGE CROSS SECTIONS



1535
 1530
 1525
 1520
 1515
 1510
 1505
 1500
 1495
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 1480

1535
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 1505
 1500
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 1485
 1480

STA. 17+04
 Build 18" x 18" Storm Sewer Pipe, Type 1, Inlet 5 and Outlet in Manhole 5.

STA. 17+04
 Build Curb Inlet, Plan 443. X = 3'-11", A = 2'-8", Y = 8'-0"

STA. 17+04
 Build 22" x 22" Storm Sewer Pipe, Type 1, Inlet 6 and Outlet in Manhole 6.

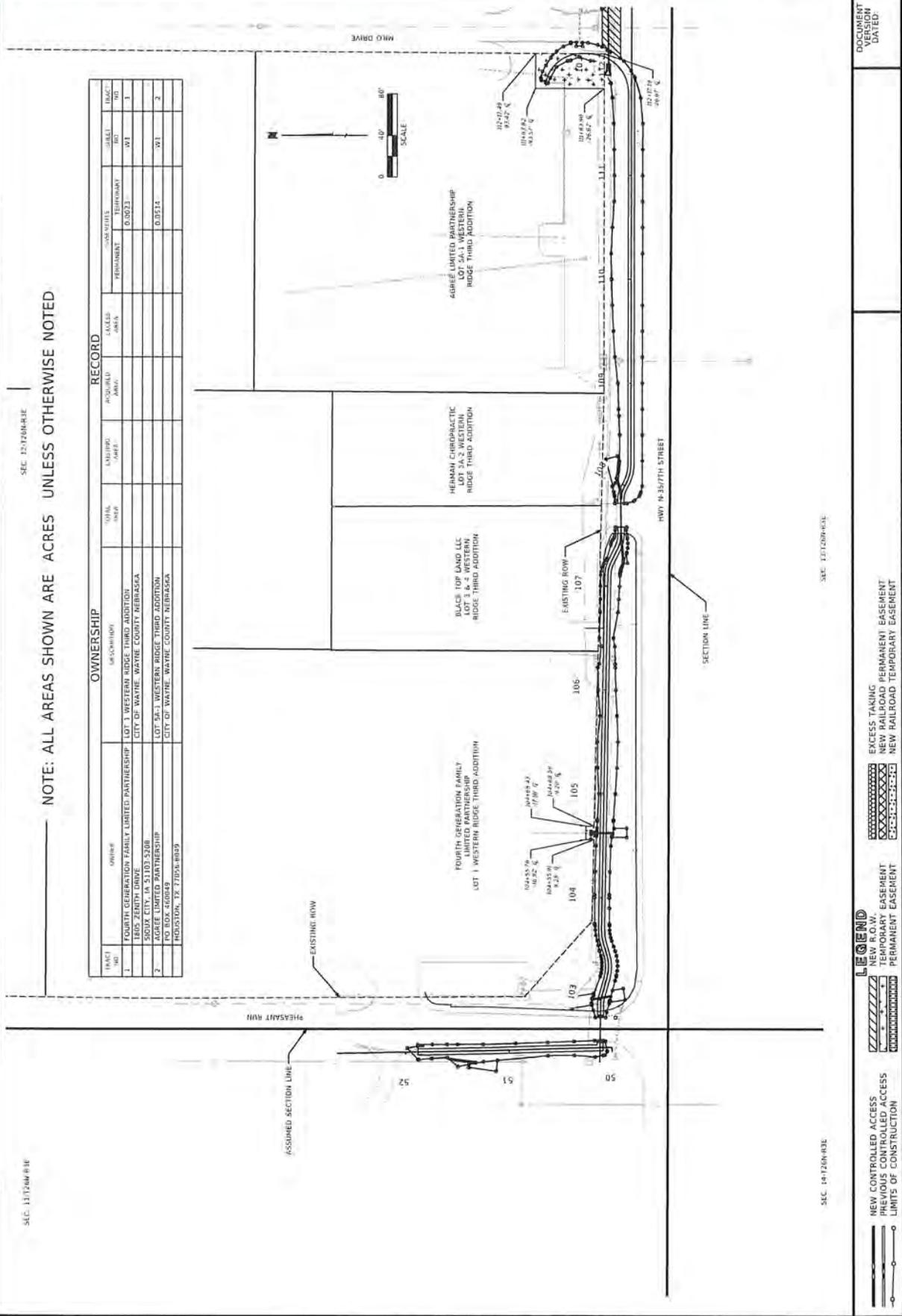
Manhole 5
 Manhole 6

Culvert 1
 Culvert 2

Rim = 1509.32
 Rim = 1508.72
 F.L. = 1504.32
 F.L. = 1504.82
 F.L. = 1501.86
 F.L. = 1501.86

150
 140
 130
 120
 110
 100
 90
 80
 70
 60
 50
 40
 30
 20
 10
 0
 -10
 -20
 -30
 -40
 -50
 -60
 -70
 -80
 -90
 -100
 -110
 -120
 -130
 -140
 -150

STA. 17+04



NOTE: ALL AREAS SHOWN ARE ACRES UNLESS OTHERWISE NOTED

OWNERSHIP		RECORD	
TRACT NO	DESCRIPTION	ACRES	TRACT NO
1	FOURTH GENERATION FAMILY LIMITED PARTNERSHIP LOT 1 WESTERN RIDGE THIRD ADDITION CITY OF WAYNE WAYNE COUNTY NEBRASKA	0.0023	W1
2	FOURTH GENERATION FAMILY LIMITED PARTNERSHIP LOT 2 WESTERN RIDGE THIRD ADDITION CITY OF WAYNE WAYNE COUNTY NEBRASKA	0.0014	W1
3	FOURTH GENERATION FAMILY LIMITED PARTNERSHIP LOT 3 WESTERN RIDGE THIRD ADDITION CITY OF WAYNE WAYNE COUNTY NEBRASKA	0.0014	W1

DOCUMENT VERSION DATED:

EXCESS TAKING PERMANENT EASEMENT NEW RAILROAD TEMPORARY EASEMENT

LEGEND

NEW CONTROLLED ACCESS PREVIOUS CONTROLLED ACCESS LIMITS OF CONSTRUCTION

NEW R.O.W. EASEMENT PERMANENT EASEMENT

SEC. 14720N-03E

SEC. 14720N-04E

SEC. 14720N-05E

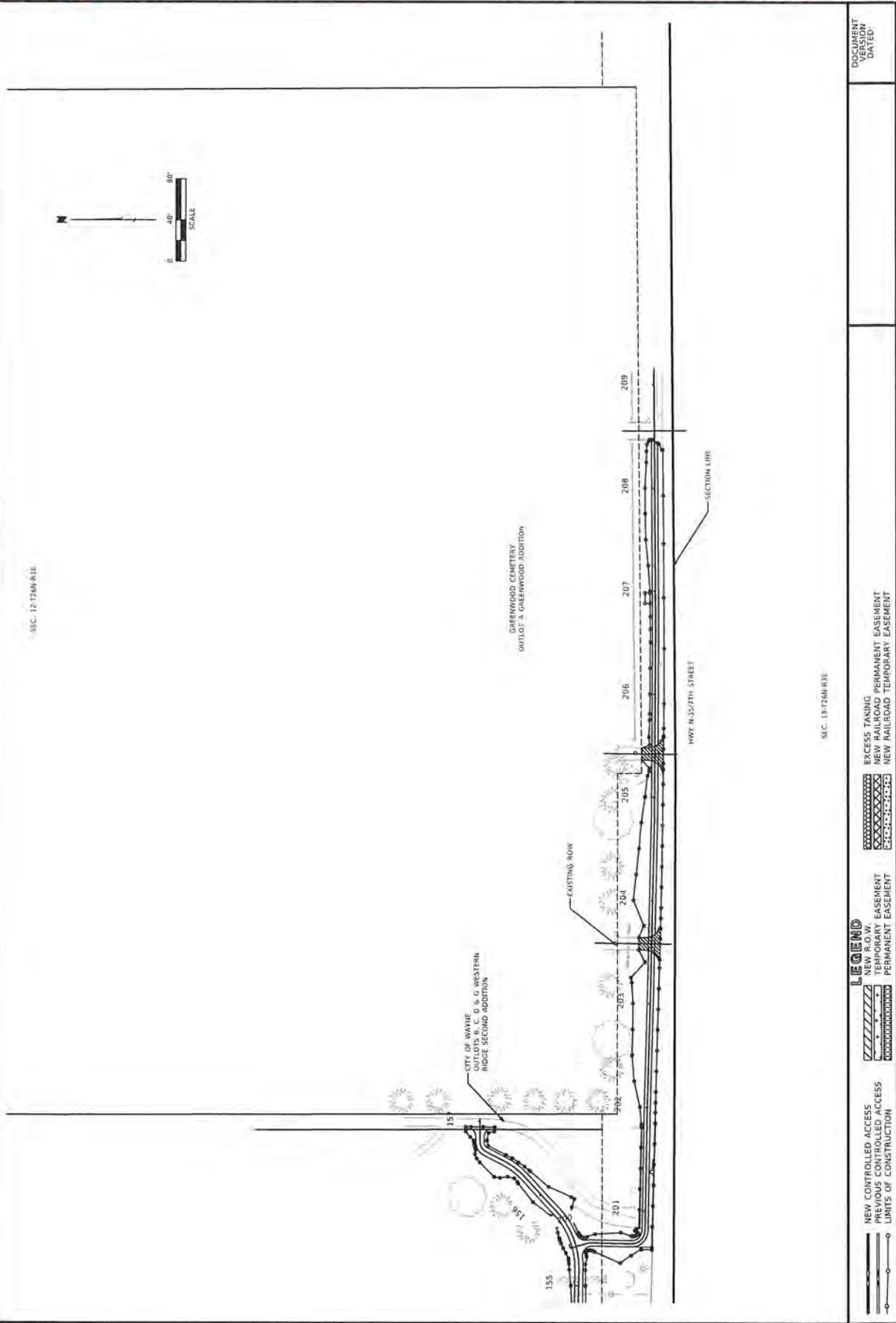
W3
 PROJECT NO
 230243.00
 CLIENT NAME
 CITY OF WAYNE
 CITY OF WAYNE



Location: WAYNE, NEBRASKA
 County: WAYNE

7TH STREET TRAIL
 CITY OF WAYNE
 RIGHT OF WAY

AND CONSULTING GROUP
 227 N. 14th Street
 W3D 14011, Omaha, NE
 68102-1401
 402.466.1100
 www.andcg.com



DOCUMENT REVISION DATED
EXCESS TAKING PERMANENT EASEMENT
NEW RAILROAD TEMPORARY EASEMENT
NEW R.O.W. EASEMENT
PERMANENT EASEMENT
PERMANENT EASEMENT
NEW CONTROLLED ACCESS
PREVIOUS CONTROLLED ACCESS
LIMITS OF CONSTRUCTION

LEGEND

NEW R.O.W. EASEMENT
 PERMANENT EASEMENT
 PERMANENT EASEMENT
 NEW CONTROLLED ACCESS
 PREVIOUS CONTROLLED ACCESS
 LIMITS OF CONSTRUCTION

RESOLUTION 2025-6

A RESOLUTION AMENDING RESOLUTION 2020-49 PERTAINING TO THE ESTABLISHMENT OF A PROBLEM RESOLUTION TEAM (PRT) TO ADDRESS ISSUES INVOLVING NUISANCE PROPERTIES, BLIGHTED OR SUBSTANDARD HOUSING, HEALTH DEPARTMENT AND HEALTH & HUMAN SERVICES NON-CRIMINAL REFERRALS.

WHEREAS, on February 24, 1998, Resolution 1998-22 established a “Problem Resolution Team” (PRT) to address issues involving nuisance properties, blighted or substandard housing, health department and health & human services non-criminal referrals; and

WHEREAS, on May 9, 2000, by way of Resolution 2000-27, the Council adopted a “Mission Statement” for the PRT; and

WHEREAS, on September 17, 2013, by way of Resolution 2013-99, the PRT “Complaint Process” was developed to guide staff in its efforts to handle the complaints received on issues identified herein; and

WHEREAS, in 1998, said PRT included a representative of the Police Department, the City Clerk or designate, the City Planner/Inspector, City Attorney representative, Board of Health Secretary, Health and Human Services representative, a representative of the Wayne Community Housing Development Corp., and a City Councilmember; and

WHEREAS, over time, the PRT has come to include other members of the community without being formally appointed by the Mayor and City Council; and

WHEREAS, the Mayor and City Council wish to include additional members as follows to the said PRT: a representative of the Police Department; the City Clerk or designate; the City Planner/Inspector representative; ~~City Attorney representative~~; a representative of the Wayne Community Housing Development Corp.; City Councilmember; Student Senate Representative; and up to five at-large representatives, who shall serve staggered terms, and thereafter, be appointed to two-year terms.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the PRT, which was established back in 1998, with the goal of dealing with nuisances, blighted and substandard housing and/or properties, housing code issues, health and sanitation matters, and other concerns wherein a multi-disciplined approach to problem resolution would be beneficial within the municipality or its zoning jurisdiction, shall now include those additional members identified above.

PASSED AND APPROVED this 21st day of January, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



CHANGE ORDER NO.: 002

Owner: City of Wayne

Engineer: **Olsson**

Contractor: **Cooney Fertilizer Inc.**

Project: Wayne Prairie Park Phase 1 Grading

Contract Wayne Fairground Recreational Development

Date Issued: 1/21/2025

Owner's Project No.:

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

Contractor's Project No.:

Effective Date of Change Order: 1/21/2025

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

Description: **Roundabout Addition, Storm Sewer Additions, Bike Trail**

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 1,229,205.20	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: \$ 1,229,205.20	Contract Times prior to this Change Order: Substantial Completion: _____ Final Completion: _____
Increase this Change Order: \$ 288,757.53	Increase this Change Order: Substantial Completion: _____ Final Completion: _____
Contract Price incorporating this Change Order: \$ 1,517,962.73	Contract Times with all approved Change Orders: Substantial Completion: _____ Final Completion: _____

Recommended by Engineer (if required)
By: Matthew Smith
Title: Team Leader
Date: 1/21/2025

Accepted by Contractor

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

Approved by Funding Agency (if applicable)

[Back to Top](#)



CERTIFICATE OF PAYMENT: 4

Date of Issuance: 01/21/25

Project: Wayne Prairie Park Phase I Grading

Project No.: 022-02746

Contractor: Cooney Fertilizer, Inc.

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: Cooney Fertilizer, Inc.		

Value of Work Completed This Request: \$1,517,962.73

Original Contract Cost: \$1,229,205.20
 Approved Change Orders:
 No. 1 (Date Change)
 No. 2 \$288,757.53
 No. 3 \$0.00

Total Contract Cost: \$1,517,962.73

Value of completed work and materials stored to date \$1,517,962.73
 Less retainage percentage 0% \$0.00
 Net amount due including this estimate \$1,517,962.73
 Less: Estimates previously approved:

No. 1 <u>\$423,675.27</u>	No. 3 <u>\$335,440.19</u>	No. 5 <u>\$0.00</u>
No. 2 <u>\$323,189.71</u>	No. 4 <u>\$0.00</u>	No. 6 <u>\$0.00</u>

Total Previous Estimates: \$1,082,305.17

NET AMOUNT DUE THIS ESTIMATE: \$435,657.56

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
Cooney Fertilizer, Inc.
Project File

OLSSON

By: _____

ITEM NO.	DESCRIPTION OF WORK	C	D	E	F	G	H	WORK COMPLETED		K	L	M	N	O	P					
								J	I											
		Pay Unit	Total Est Qty	Net Price	SCHEDULED VALUE	City from previous pay app	Total from previous pay app	City this Period	Total from this Period	MATERIALS STORED	TOTAL QUANTITY TO DATE (Est)	TOTAL COMPLETED AND STORED TO DATE (Inc/July)	% (M/P)	BALANCE TO FINISH (F-M)	REMAINING					
1	MOBILIZATION	LS	1.00	\$293,211.80	\$293,211.80	1.00	\$293,211.80	0.00	\$293,211.80	50.00	1.00	\$293,211.80	100.00%	\$0.00	\$0.00					
2	EARTHWORK	EA	4.862	\$780.00	\$3,780.00	4.054	\$3,142.05	0.808	\$637.95	50.00	4.862	\$3,780.00	100.00%	\$0.00	\$0.00					
3	18" CONCRETE CURB AND GUTTER	EA	7	\$1,040.00	\$7,280.00	2.00	\$1,400.00	5.00	\$5,880.00	50.00	7.00	\$7,280.00	100.00%	\$0.00	\$0.00					
4	24" STORM SEWER PIPE	EA	5	\$7,400.00	\$37,000.00	5.00	\$37,000.00	0.00	\$0.00	50.00	5.00	\$37,000.00	100.00%	\$0.00	\$0.00					
5	30" RETICULAR MANHOLE BASIN	EA	10	\$1,200.00	\$12,000.00	1.00	\$1,200.00	9.00	\$10,800.00	50.00	10.00	\$12,000.00	100.00%	\$0.00	\$0.00					
6	CURB FLANGE	EA	10	\$1,200.00	\$12,000.00	1.00	\$1,200.00	9.00	\$10,800.00	50.00	10.00	\$12,000.00	100.00%	\$0.00	\$0.00					
7	24" STORM SEWER PIPE	EA	1311	\$65.40	\$85,787.40	1,176.00	\$76,632.00	135.00	\$8,855.40	50.00	1311.00	\$85,787.40	100.00%	\$0.00	\$0.00					
8	36" STORM SEWER PIPE	EA	541	\$98.40	\$53,186.40	95.00	\$9,396.00	446.00	\$43,790.40	50.00	541.00	\$53,186.40	100.00%	\$0.00	\$0.00					
9	60"x24" MANHOLE	EA	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	50.00	1.00	\$1,000.00	100.00%	\$0.00	\$0.00					
10	ROCK ROAD PARKING SURFACE COURSE	EA	2832.4	\$41.95	\$118,727.98	3,460.00	\$144,632.00	177.560	\$7,423.92	50.00	2832.40	\$118,727.98	100.00%	\$0.00	\$0.00					
11	REMOVE TREE	EA	15	\$450.00	\$6,750.00	10.00	\$4,500.00	5.00	\$2,250.00	50.00	15.00	\$6,750.00	100.00%	\$0.00	\$0.00					
12	SEEDING	EA	26.15	\$2,310.00	\$60,406.50	22.00	\$50,820.00	4.15	\$9,586.50	50.00	26.15	\$60,406.50	100.00%	\$0.00	\$0.00					
13	EROSION CONTROL	LS	1	\$35,185.00	\$35,185.00	0.90	\$31,675.10	0.10	\$3,509.90	50.00	1.00	\$35,185.00	100.00%	\$0.00	\$0.00					
14	TRAFFIC CONTROL	LS	0	\$4,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	0.00	\$0.00	100.00%	\$0.00	\$0.00					
15	CONCRETE DRIVEWAY	SI	128	\$114.45	\$14,649.60	128.00	\$14,649.60	0.00	\$0.00	50.00	128.00	\$14,649.60	100.00%	\$0.00	\$0.00					
Change Order																				
18A	18" STORM SEWER PIPE	EA	2	\$600.00	\$1,200.00	0.00	\$0.00	2.00	\$1,200.00	50.00	2.00	\$1,200.00	100.00%	\$0.00	\$0.00					
19A	18" STORM SEWER PIPE	EA	415	\$501.50	\$208,117.50	0.00	\$0.00	415.00	\$208,117.50	50.00	415.00	\$208,117.50	100.00%	\$0.00	\$0.00					
20A	24" NYLOPLAST DRAIN BASIN	EA	4	\$7,475.00	\$29,900.00	0.00	\$0.00	4.00	\$29,900.00	50.00	4.00	\$29,900.00	100.00%	\$0.00	\$0.00					
21A	24" NYLOPLAST DRAIN BASIN	EA	2	\$7,475.00	\$14,950.00	0.00	\$0.00	2.00	\$14,950.00	50.00	2.00	\$14,950.00	100.00%	\$0.00	\$0.00					
22A	ADDITIONAL STORM SEWER DEPTH	LF	1500	\$4.63	\$6,945.00	0.00	\$0.00	1500.00	\$6,945.00	50.00	1500.00	\$6,945.00	100.00%	\$0.00	\$0.00					
23A	5" PCC TRAIL (8 WIDE)	SY	285.58	\$71.00	\$20,280.58	0.00	\$0.00	285.58	\$20,280.58	50.00	285.58	\$20,280.58	100.00%	\$0.00	\$0.00					
24A	5" PCC TRAIL (8 WIDE)	SY	34.98	\$150.00	\$5,247.00	0.00	\$0.00	34.98	\$5,247.00	50.00	34.98	\$5,247.00	100.00%	\$0.00	\$0.00					
25A	PCC HEADER	LF	78.58	\$39.60	\$3,111.90	0.00	\$0.00	78.58	\$3,111.90	50.00	78.58	\$3,111.90	100.00%	\$0.00	\$0.00					
26A	REMOVE TREE	EA	28.83	\$150.00	\$4,324.50	0.00	\$0.00	28.83	\$4,324.50	50.00	28.83	\$4,324.50	100.00%	\$0.00	\$0.00					
27A	INSTALLATION SOCCER FIELD (CITY PROVIDED SEED)	AC	6600	\$1.90	\$12,540.00	0.00	\$0.00	5,082.00	\$9,655.80	50.00	6,600.00	\$12,540.00	77.00%	\$3,084.20	\$0.00					
30A	INSTALLATION SOCCER FIELD (CITY PROVIDED SEED)	AC	4.50	\$1,725.00	\$7,762.50	0.00	\$0.00	4.50	\$7,762.50	50.00	4.50	\$7,762.50	100.00%	\$0.00	\$0.00					
31A	NORTH ENTRANCE SIDEWALK W/ ADA PANEL	SF	1	\$3,625.50	\$3,625.50	0.00	\$0.00	1.00	\$3,625.50	50.00	1.00	\$3,625.50	100.00%	\$0.00	\$0.00					
32A	8" TRAIL (SIDE BY SIDE)	LF	1	\$3,662.75	\$3,662.75	0.00	\$0.00	1.00	\$3,662.75	50.00	1.00	\$3,662.75	100.00%	\$0.00	\$0.00					
33A	CONCRETE DRIVEWAY	SI	1	\$3,381.00	\$3,381.00	0.00	\$0.00	1.00	\$3,381.00	50.00	1.00	\$3,381.00	100.00%	\$0.00	\$0.00					
34A	NORTH EAST PARKING LOT CONCRETE DRIVEWAY	SI	1	\$5,381.00	\$5,381.00	0.00	\$0.00	1.00	\$5,381.00	50.00	1.00	\$5,381.00	100.00%	\$0.00	\$0.00					
35A	ROCK ROAD AND PARKING EXTRA ROCK	TA	1802	\$87,144.72	\$157,063.44	0.00	\$0.00	1,662.00	\$144,732.00	50.00	1,802.00	\$157,063.44	97.23%	\$12,331.44	\$0.00					
Contract Total														\$1,577,738.77	\$1,202,951.30	\$9.00	\$316,401.43	\$1,517,962.73	\$0.00	\$3,005.64

