

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
February 4, 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 21, 2025](#)
4. [Approval of Claims](#)
5. [Presentation of FY23-24 Audit – Marcy Luth of AMGL](#)
6. [Action on Application and Certificate of Payment No. 15 in the amount of \\$218,267 to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project” – Carlson West Povondra Architects](#)

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

7. [Action on Application and Certificate of Payment No. 5 in the amount of \\$54,333 to Otte Construction Company, LLC, for the “Wayne Parks & Rec Maintenance Building Project” – Carlson West Povondra Architects](#)

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

8. **Public Hearing:** [One and Six Year Street Improvement Program \(Advertised Time: 5:30 p.m.\)](#)
9. [Resolution 2025-7: Approving One and Six Year Street Improvement Program](#)

Background: This Plan is required to be submitted to NDOT each February to be eligible for approximately \$645,000 in NDOT Highway Allocation funds for Wayne. This Plan was developed and recommended to you based on retreat goals, plus input from the Public Works Department regarding work needed to be done. This is the opportunity for the public to share their input regarding the projects listed and/or projects they would like to see incorporated into the plan.

10. [Resolution 2025-8: Authorizing city staff to request and apply to the Nebraska Department of Economic Development for an extension of the completion date to April 18, 2025, for Community Development Block Grant No. 22-PW-008 for Public Works](#)

Background: This extension request is for the Wayne 7th Street Trail Project. The extension became necessary due to design changes of the trail alignment, as well as to the storm sewer system. Additionally, the Nebraska Department of Transportation (NDOT) review process has taken longer than anticipated, which also has necessitated design changes and additional NDOT reviews. The Wayne Trail Expansion Project design was initially reviewed by NDOT, which required the City make modifications to the storm sewer system and ditching in the project area. Additionally, changes to how the relocation of highway lighting fixtures were required. These changes are anticipated to reduce construction costs. The current contract end date is April 18, 2025. The requested extension date is April 18, 2026. The City engineer has assured the City that the Wayne Trail Expansion Project will be completed by the new contract end date. No further contract extension dates or additional costs are anticipated.

11. [Ordinance 2025-2: Amending Wayne Municipal Code Title VII, Traffic and Vehicles; Parking; Section 78-142 Restricted Parking from 7:00 a.m. to 9:00 a.m. and from 3:00 p.m. to 5:00 p.m., Monday through Friday on certain streets](#)

12. [Ordinance 2025-3: Amending Wayne Municipal Code Title VII, Traffic and Vehicles; Parking; Section 78-143 Restricted Parking from 7:00 a.m. to 9:00 a.m., Monday through Friday on certain streets](#)

13. Appointments:

- Councilmember to the Audit Committee — Austyn Houser
- Council representative to the Wayne America Board — Brittany Webber
- Councilmember to Facilities Building Committee (replace Brent Pick)
- Problem Resolution Team – two members

14. Update from Dave Peterson, JEO Consulting Group, on companies that submitted proposals for Southwest Power Pool Market Participant duties

15. Adjourn

**MINUTES
CITY COUNCIL MEETING
January 21, 2025**

The Wayne City Council met in regular session at City Hall on January 21, 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, Parker Bolte, Dwaine Spieker, Brittany Webber, Jason Karsky, Matt Eischeid and Jill Brodersen; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Councilmember Clayton Bratcher.

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 Houser, to approve the minutes of the meeting of January 7, 2025, 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 Bratcher who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

APPROVED 1/7/25: OTTE CONSTRUCTION, SE, 238961.00; OTTE CONSTRUCTION, SE, 144357.00
VARIOUS FUNDS: ACE HARDWARE, SU, 1748.15; AMERITAS, SE, 253.88; AMERITAS, SE, 35.00; AMERITAS, SE, 4395.52; AMERITAS, SE, 141.66; AMERITAS, SE, 72.00; APPEARA, SE, 81.44;

APPEARA, SE, 52.80; ARKFELD LOCK & SECURITY, SE, 127.50; BERNAL, GEORGINA, SE, 55.00; BINSWANGER GLASS, SU, 5512.00; BINSWANGER GLASS, SU, 1545.38; BOMGAARS, SU, 182.09; BORDER STATES INDUSTRIES, SU, 47.55; CARHART LUMBER COMPANY, SU, 1215.95; CINTAS, SU, 319.54; CITY EMPLOYEE, RE, 4200.00; CITY EMPLOYEE, RE, 283.08; CITY EMPLOYEE, RE, 182.47; CITY EMPLOYEE, RE, 120.90; CITY EMPLOYEE, RE, 4200.00; CITY OF NORFOLK, SE, 149.12; CITY OF WAYNE, PY, 126513.15; CITY OF WAYNE, RE, 561.20; COONEY FERTILIZER, SU, 12760.54; COPY WRITE PUBLISHING, SE, 92.51; CREATIVE D.ZYNES, SE, 688.46; DAS STATE ACCTG-CENTRAL FINANCE, SE, 74.73; DEARBORN LIFE INSURANCE, SE, 3482.92; DGR & ASSOCIATES, SE, 30482.50; DUTTON-LAINSON COMPANY, SU, 6695.48; DUTTON-LAINSON COMPANY, SU, 3810.62; EAKES OFFICE PLUS, SE, 1553.84; FLOOR MAINTENANCE, SU, 478.86; FOLKERS, MERLIN, RE, 500.00; FREIGHTQUOTE.COM, SE, 527.33; GRAINLAND ESTATES, RE, 2266.62; HILAND DAIRY, SE, 125.71; HILAND DAIRY, SE, 132.37; HOMETOWN LEASING, SE, 456.78; ICMA, SE, 849.19; ICMA, SE, 158.98; ICMA, SE, 272.00; ICMA, SE, 144.28; ICMA, SE, 75.00; ICMA, SE, 1276.94; ICMA, SE, 11405.64; ICMA, SE, 554.88; ICMA, SE, 210.87; ICMA, SE, 170.50; INGRAM LIBRARY SERVICES, SU, 786.23; IRS, TX, 21406.24; IRS, TX, 15640.60; IRS, TX, 5006.30; JOHN'S WELDING AND TOOL, SE, 682.50; KAY CONTRACTING, SE, 1347.50; KELLY SUPPLY COMPANY, SU, 326.44; KTCH, SE, 770.00; MIDWEST SERVICE & SALES, SU, 505.00; NE DEPT OF REVENUE, TX, 148.60; NE DEPT OF REVENUE, TX, 6877.16; NE DEPT OF REVENUE-CHARITABLE GAMING DIV, TX, 1423.00; NE DEPT OF REVENUE-COMPLIANCE DIV, RE, 389.55; NORFOLK DAILY NEWS, SE, 266.00; NORFOLK DAILY NEWS, SE, 45.00; QUADIANT LEASING, SE, 3397.26; SORENSEN, MARK, RE, 500.00; STADIUM SPORTING GOODS, SE, 110.00; STAN HOUSTON EQUIPMENT, SU, 825.00; STAN HOUSTON EQUIPMENT, SU, 7900.00; STAPLES, SU, 113.01; THRASHER, RE, 500.00; TYLER TECHNOLOGIES, SE, 4163.75; US BANK, SU, 18318.93; US FOODSERVICE, SE, 2724.95; WAYNE AUTO PARTS, SU, 525.05; WAYNE COUNTY COURT, RE, 342.50; WAYNE GIRL SCOUTS, RE, 150.00; WAYNE HIGH SCHOOL, RE, 4492.00; WAYNE RENTALS, RE, 16503.42; WAYNE VETERINARY CLINIC, SE, 14.00; ACES, SE, 1161.39; ALLO COMMUNICATIONS, SE, 1250.86; AMGL, SE, 19290.00; ARNIE'S FORD, SU, 91.16; AWWA, FE, 375.00; BENSOTER, LOUIS, RE, 1000.00; BERNAL, GEORGINA, SE, 55.00; BIG RIVERS ELECTRIC CORPORATION, SE, 174298.41; BLACK HILLS ENERGY, SE, 4306.00; BORDER STATES INDUSTRIES, SU, 1620.86; CITY EMPLOYEE, RE, 4200.00; CITY EMPLOYEE, RE, 330.65; CITY OF PONCA, RE, 15451.55; CITY OF WEST POINT, RE, 22425.90; CITY OF WISNER, RE, 2337.05; CIVICPLUS, FE, 5469.78; CREDIT BUREAU SERVICES, RE, 82.98; DUTTON-LAINSON COMPANY, SU, 450.07; EAKES OFFICE PLUS, SE, 40.49; FASTWYRE, SE, 865.86; HAYDEN, HUNTER, SE, 60.00; KAY PARK REC CORP, SU, 12320.60; KOEHLMOOS, KLAY, SE, 60.00; NORTHEAST POWER, SE, 27387.63; ODEYS, SU, 3000.00; PEPPER & PRINT, RE, -12500.00; PEPPER & PRINT, RE, 112500.00; PEPPER & PRINT, RE, 12500.00; PICK TRUCKING, SE, 656.25; PONCA RURAL FIRE BOARD, RE, 3698.80; SHERWIN WILLIAMS, SU, 45.49; SKARSHAUG TESTING LAB, SE, 336.89; STANTON CO COURT, RE, 500.00; VILLAGE OF WINSIDE, RE, 4944.00; WAYNE AMERICA, FE, 199.00; WESCO, SU, 375.57

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

Sheryl Lindau, representing her PEO organization, was present requesting Council consideration to waiving the rental fee for the meeting they had at the Freedom Park Shelter House on January 18, 2025, for a PEO function. They are a non-profit organization. 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 a previous PEO event because of their non-profit status.

After discussion, Councilmember Karsky made a motion, which was seconded by Councilmember Houser, to approve the request of Sheryl Lindau to waive the rental fee for the Freedom Park Shelter House for their event that was held on January 18, 2025, for a PEO function. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Bratcher who was absent, the Mayor declared the motion carried.

Sandy Brown and Kirby Hall, representing the Wayne High School Post Prom Committee, were present to request Council consideration to using the Community Activity Center again this year for their post prom event on Saturday, March 29, 2025, and to request Council to consider waiving the rental fee.

After discussion, Councilmember Brodersen made a motion, which was seconded by Councilmember Spieker, approving the request of Sandy Brown and Kirby Hall, 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 waive the rental fee. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Bratcher who was absent, the Mayor declared the motion carried.

Mark Lenihan, Superintendent of Wayne Public Schools, was present requesting Council consideration to waiving the City Auditorium rental fee for the Mid-States Conference Art Show that will take place on March 31 – April 4, 2025. This is the second year the event will be held in Wayne. This art show brought a lot of visitors to Wayne last year. There are 10 schools in the conference this year.

Councilmember Karsky made a motion, which was seconded by Councilmember Webber, approving the request of Mark Lenihan, Superintendent of Wayne Public Schools, to waive the City Auditorium rental fee for the Mid-States Conference Art Show that will take place on March 31 – April 4, 2025. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Bratcher who was absent, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing on the request of the Wayne School District to consider placing “No parking Midnight to 7:00 a.m.” signs on the diagonal parking spots on the north side of the Elementary School (4th Street).

Administrator Blecke provided the background from the last meeting and then advised the Council he received written communications from Becky Barner and Dana and Sonya Tompkins opposing the parking restrictions.

Dr. Mark Lenihan, Superintendent of Wayne Community Schools, was present to advise the Council that their concerns involve snow removal and staff access, especially those that have mobility issues. Dr. Lenihan then suggested a couple of options:

- Shorten the parking restriction hours on Sherman and Douglas Streets (from 7-9 a.m. and 3-5 p.m. to 7-8 a.m. and 3-4 p.m.).
- With the opening of the new Early Learning Center next year, additional parking spots may become available, of which could be specifically assigned by the school to staff.
- To number the diagonal parking spots and assign those numbers to school staff and strongly encourage the teachers to not park on the street.

Todd Barner was also present to speak in opposition to the proposed parking restrictions.

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

Councilmember Brodersen thought shortening the hours on those two streets should be tried first before restricting parking on the terrace as was suggested by Dr. Lenihan. She thought this might alleviate the parking issues. Councilmember Eischeid concurred.

Councilmember Spieker stated he would like to know the number of school staff that will be parking at the new building and the number of those who will be parking at the current location.

After discussion, Councilmember Bolte made a motion, which was seconded by Councilmember Houser, to table action on Ordinance No. 2025-1 so that further discussions could take place with the school. Mayor Giese stated the motion, and the result of roll call being 2 Yeas (Councilmembers Houser and Spieker) and 5 Nays (Councilmembers Bolte, Webber, Karsky, Eischeid and Brodersen), the Mayor declared the motion failed.

Mayor Giese then declared said Ordinance 2025-1 died for lack of another motion.

Roger Protzman, representing JEO Consulting Group, presented the plans, specifications and estimate of cost for the "7th Street Trail Project." The engineer's estimate is \$889,430.

The City received a grant for \$400,000 for this project. This project was supposed to happen two years ago. Those funds were then allocated to the Prairie Park Project. However, this year, the funds have been allocated to this project.

Doug and Bridgette Korth were present to express their concerns with their driveway access and the lack of communication with this project. Mr. Protzman stated he would contact them next week to go over the project/plan.

Councilmember Eischeid introduced Resolution 2025-5, and moved for its approval; Councilmember Houser seconded.

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.

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

The following Resolution would amend the 2020 Problem Resolution Team Resolution pursuant to the recommendation brought forward by the City Attorney. Attorney Miller is recommending that the reference to having a "City Attorney representative," as a member of the PRT be omitted, for the reason she feels there is a conflict for that position (attorney) to vote on matters when they are making recommendations on the property complaints.

Councilmember Spicker introduced Resolution No. 2025-6 and moved for its approval, Councilmember Houser seconded.

RESOLUTION NO. 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 (OMITTING CITY ATTORNEY REPRESENTATIVE FROM THE PRT).

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

Matthew Smith, representing Olsson, presented Change Order No. 2 in the amount of \$288,757.53 to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project.” This Change Order is for the roundabout addition, storm sewer additions, and bike trail. He explained what led up to this amount for the change order. The delays of the lake directly impacted some of these costs, because Cooney’s crews had to leave and come back on the project on several occasions. The delay was the installation of the wells (about a year) which was part of the R. Perry Construction project. He noted that there was a lack of communication in regard to some of the items that were approved by them. Because of the lack of communication, Olsson was willing to cover some of those costs. Cooney also reduced their original asking on the Change Order from \$340,000 to \$288,000.

After some discussion, consensus was to set up a meeting with R. Perry Construction, Inc., regarding their contractual agreement signed in 2022 with the City regarding this project and the stipulations therein. Council directed Matthew Smith to set up that meeting.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Houser, approving Change Order No. 2 in the amount of \$101,831.08 (omits roundabout and lake/well delay costs) to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Bratcher who was absent, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, presented Certificate of Payment No. 4 (now amended) in the amount of \$248,731.11 to Cooney Fertilizer, Inc. for the “Wayne Prairie Park Phase I Grading Project.”

Because of the changes in the Change Order above (omitting roundabout and lake/well delay costs), Councilmember Eischeid made a motion, which was seconded by Councilmember Houser, approving Certificate of Payment No. 4 in the amount of \$248,731.11 to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project” which is inclusive of Change Order No. 2. Mayor Giese stated the motion,

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

Mayor Giese requested Council consideration to appointing Elise Reese to the Wayne Housing Authority Board.

Councilmember Parker made a motion, which was seconded by Councilmember Brodersen, approving the appointment of Elise Reese to the Wayne Housing Authority. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Bratcher who was absent, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 8:06 p.m.

**Council Approved 1/21/25**

Vendor	Payable Description	Payment Total
COONEY FERTILIZER	PRAIRIE PARK PHASE 1 GRADING	248,731.11
AERO-MOD, INC.	BELT PRESS STATOR	2,271.33
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,641.36
AMERITAS LIFE INSURANCE	AMERITAS ROTH	192.12
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	116.66
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
APPEARA	LINEN & MAT SERVICE	175.85
ARNIE'S FORD INC	OUTLET TUBE	170.00
BAKER & TAYLOR BOOKS	BOOKS	425.52
BENSCOTER, LOUIS	BUILDING PERMIT TEMP OCC REFUND	1,000.00
BERNAL, GEORGINA	INTERPRETER SERVICES	55.00
BOMGAARS	ICE MELT/FLOOR DRY/TOOLS/SMOKE ALARMS	2,267.91
BSN SPORTS, INC	BASKETBALLS	360.72
CARHART LUMBER COMPANY	WOOD/SCREW DRIVER/CORNER GUARD/MOUNTING TAPE	84.42
CARLSON WEST POVONDRA ARCHITECTS	CITY HALL/POLICE RELOCATION/PARK & REC BUILDING	4,106.05
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.76
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	-4.76
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.76
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.76
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	36.06
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	68.68
CITY OF WAYNE	PAYROLL	124,856.48
CITY OF WAYNE	UTILITY REFUNDS	356.05
COMMUNITY REDEVELOPMENT AUTHORITY	LINE OF CREDIT DRAW	8,000.00
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	82.56
EMPLOYERS MUTUAL CASUALTY CO	WORK COMP	500.00
FIRST CONCORD GROUP LLC	FLEX FEES	4,656.62
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	633.86
GALE/CENGAGE LEARNING	BOOKS	53.28
GATEWOOD, GRADY	MEN'S BASKETBALL REF	60.00
GRADUATE LINCOLN	LODGING-HANSEN/JUNCK/DREDGE	714.00
HAWKINS, INC	AZONE/HYDROFLUOSILICIC ACID	3,056.83
HAWKINS, INC	BIO-KAT SEWAGE ADDITIVE	460.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	145.20
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	78.44
HOLIDAY INN OF KEARNEY	LODGING- S LISTON	249.90
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	572.26
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	210.87
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	170.50

ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	377.23
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	PAYROLL RETIREMENT	11,409.43
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,286.94
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	612.21
IRS	FICA WITHHOLDING	20,902.94
IRS	FEDERAL WITHHOLDING	14,264.50
IRS	MEDICARE WITHHOLDING	4,888.68
JEO CONSULTING GROUP	MASTER AGREEMENT	1,795.50
KELLY SUPPLY COMPANY	KUNKLE VALVE	455.19
KOEHLMOOS, KLAY	MEN'S BASKETBALL REF	60.00
KTCH AM/FM RADIO	GREEN TEAM RECYCLING ADS	2,000.00
LINDAU, SHERYL	FREEDOM PARK RENTAL REFUND	100.00
LINDSAY, DARYL	ENERGY INCENTIVE	268.94
LOFFLER	COPY CHARGES	490.28
MADISON CO COURT	BOND	1,000.00
MARCO INC	COPIER LEASE	177.89
MARCO TECHNOLOGIES LLC	COPIER LEASE	180.50
MIDWEST TAPE LLC	AUDIO BOOKS	324.08
MIDWEST TAPE LLC	AUDIO BOOK	21.24
MOTOROLA SOLUTIONS, INC	DISPATCH CONSOLE RADIO UPGRADE	193,790.00
MUNICIPAL SUPPLY INC	REPAIR CLAMP	253.27
N.E. NEB CLERKS ASSOCIATION	ASSOCIATION DUES	20.00
NE DEPT OF REVENUE	STATE WITHHOLDING	6,527.08
NE DEPT OF REVENUE-COMPLIANCE DIV	PAYROLL DEDUCTIONS	394.75
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	478.00
NORTHEAST NE INS AGENCY INC	INSURANCE	149,125.50
O'REILLY AUTOMOTIVE STORES, INC.	AIR/OIL FILTERS	35.10
OVERDRIVE, INC.	AUDIO/E BOOKS	1,393.20
OVERDRIVE, INC.	AUDIO BOOKS	192.99
OVERHEAD DOOR	REPLACE SPRINGS/CABLE/BOTTON ROLLERS	830.95
PEO A TO Z	FREEDOM PARK DEPOSIT REFUND	150.00
POSTMASTER	POSTAGE ON UTILITY BILLS	1,219.25
R PERRY CONSTRUCTION INC	BUILDING PERMIT DEPOSIT REFUND	1,500.00
RODRIGUEZ, NANCY	INTERPRETER SERVICES	110.00
STADIUM SPORTING GOODS	BASKETBALL SHIRTS	163.00
STAPLES, INC	OFFICE SUPPLIES	73.47
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	109.40
THOMPSON SOLUTIONS GROUP	CITY HALL/POLICE RELOCATION EXTRA WIRING	5,169.94
THREE RIVERS LIBRARY SYSTEM	WORK SHOP- N JOHNSON	10.00
TOM'S BODY & PAINT SHOP	GLOVE BOX REPAIR	609.98
TOTAL GRAPHICS	WATER METER STICKERS	71.25
USA BLUE BOOK	PH SOLUTION/WORKSEAT WITH CLIMBING BELT	407.69
VERIZON WIRELESS SERVICES LLC	CELL PHONES	594.81
WAYNE AMERICA	LIBRARY- CHAMBER BUCK PRIZES	100.00
WEBBER HOSPITALITY, LLC	APPRECIATION DINNER MEAL	4,878.75

Grand Total: 838,612.95

	Reference	Recommended	2024	2023	2022	2021	2020
Population			5,973	5,973	5,973	5,973	5,666
Valuation Per Capita			\$ 396,676,799 \$ 72,754	\$ 289,268,676 \$ 48,429	\$ 262,949,177 \$ 44,023	\$ 249,253,762 \$ 41,730	\$ 238,088,327 \$ 42,021
1) Unrestricted Net Assets/Total Net Assets							
Government Wide	Page 22	35%	31.80%	31.86%	33.01%	30.30%	27.43%
Governmental Activities	Page 22	25%	7.41%	8.05%	11.49%	11.11%	6.38%
Business-Type Activities	Page 22	40%	57.72%	58.75%	58.20%	54.68%	51.99%
2) Top 6 Sources of Revenues - Governmental Activities							
Sales Tax	Page 10		\$ 274	\$ 263	\$ 246	\$ 232	\$ 217
Property Taxes			\$ 197	\$ 185	\$ 184	\$ 169	\$ 175
In Lieu of Tax Payments			\$ 218	\$ 204	\$ 188	\$ 178	\$ 184
State Allocation			\$ 263	\$ 259	\$ 241	\$ 233	\$ 216
Charges for Services			\$ 158	\$ 138	\$ 133	\$ 131	\$ 106
Grants			\$ 199	\$ 165	\$ 180	\$ 618	\$ 392
3) State Allocations							
Highway Allocation			\$ 117	\$ 112	\$ 102	\$ 105	\$ 96
Municipal Equalization			\$ 113	\$ 114	\$ 111	\$ 101	\$ 92
4) Governmental Expenses (Excludes capital outlay)							
Administration	Pages 86 & 87		\$ 45	\$ 48	\$ 42	\$ 40	\$ 39
Community Center			\$ 69	\$ 64	\$ 62	\$ 53	\$ 53
Public Building			\$ 25	\$ 25	\$ 16	\$ 14	\$ 16
Recreation			\$ 135	\$ 107	\$ 107	\$ 105	\$ 75
Library			\$ 66	\$ 55	\$ 53	\$ 47	\$ 47
Public Works			\$ 108	\$ 100	\$ 108	\$ 93	\$ 111
Public Safety			\$ 298	\$ 284	\$ 271	\$ 239	\$ 245
5) Outstanding GO Debt/Valuation	Page 15	< 5%-Good < 3%-Excellent	3.46%	0.76%	1.22%	1.49%	1.90%
6) Unassigned Fund Balance/General Fund Expenditures	Pages 24 & 26	30%	4.04%	15.04%	8.03%	11.37%	4.85%

	Reference	Recommended	2024	2023	2022	2021	2020
7) Months Expense in Street Cash Reserve	Pages 24 & 26	12.0	37.2	32.2	28.9	16.7	18.9
8) Levy Rates							
General		0.37	0.326967	0.348937	0.374167	0.365290	0.369242
Debt Service		\$257/Capita	\$ 180	\$ 169	\$ 165	\$ 152	\$ 155
Total Levy		\$50/Capita	\$ 0.024087	\$ 0.023970	\$ 0.024114	\$ 0.030812	\$ 0.042421
			13	12	11	13	18
			0.351054	0.372907	0.398281	0.396102	0.411663
9) Net Depreciable Capital Assets/Original Cost							
Governmental Activities	Page 59	> 35%	47.73%	47.64%	46.79%	45.83%	45.07%
Business-type Activities	Page 61	> 35%	36.97%	37.71%	39.27%	39.19%	41.28%
Component Unit	Page 62	> 35%	64.94%	68.58%	61.08%	64.65%	67.93%
10) Operating Income/Total Operating Revenue							
Electric Fund	Page 29	15.00%	4.52%	11.58%	17.25%	11.23%	13.59%
Water Fund		15.00%	19.07%	31.78%	34.76%	36.37%	55.09%
Sewer Fund		15.00%	9.83%	18.02%	22.70%	19.57%	18.30%
Transfer Station		10.00%	37.68%	36.79%	-49.34%	38.93%	6.21%
Internal Service Fund		5.00%	2.54%	0.76%	3.26%	9.83%	11.80%
11) Debt Coverage Ratio							
Electric	Pages 29 & 30	1.50	3.89	6.50	9.71	6.39	0.65
Water		1.50	2.09	2.72	2.86	3.86	7.86
Sewer		1.50	1.79	2.07	2.11	1.88	1.61
12) Cash, Investments & Treasurer Cash							
Governmental Activities:							
Operating	Pages 24/26/59	2,565,000					
Replacement (\$5,114,142 in construction in progress)		1,210,000					
Budgetary Stabilization (\$0)		3,775,000	497,315	978,332	375,802	648,501	264,292
Business-type Activities (Excluding Depreciation/Amortization)	Pages 28/29/61	4,595,000					
Operating		300,759					
Restricted		6,410,000					
Replacement (\$268,669 in construction in progress)		11,305,759	5,475,767	5,197,219	9,043,260	12,401,946	10,327,629

G702

Application and Certificate for Payment

To Owner:
 City of Wayne
 306 Pearl Street
 Wayne, NE 68787

Project:
 Wayne City Hall & Police Relocation
 513 Main Street
 Wayne, NE 68787

From Contractor:
 Otte Construction Company, LLC
 521 Centennial Rd.
 Wayne, NE 68787

Via Architect:
 Carlson West Povondra Architects
 5060 Dodge Street
 Omaha, NE 68132

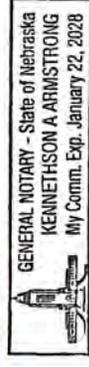
Application No: 15
Period To: 1/31/2025
Contract For: General
Contract Date: 10/17/2023

Distribution To:
 Owner
 Architect
 Contractor

Project NOS: CWPA 23115 Field
 Other

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OTTE CONSTRUCTION COMPANY, LLC
By: *[Signature]* **Date:** 1/25/25
State of: Nebraska
County of: Wayne
 Subscribed and sworn to before me this 29 day of January, 2025
County of: Wayne
Notary Public: *[Signature]*
My commission expires: 1/22/2028



Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 4,204,500.00
2. NET CHANGE BY CHANGE ORDERS	\$ 120,706.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 4,325,206.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 4,047,478.00

5. RETAINAGE:

- a. 10% of Completed Work (Columns D + E on G703) \$ 402,032.00
- b. 10% of Stored Material (Column F on G703) \$ 2,716.00

Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703) \$ 404,748.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 3,642,730.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,424,463.00
8. CURRENT PAYMENT DUE	\$ 218,267.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 682,476.00

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Carlson West Povondra Architects
By: _____ **Date:** _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 112,641.00	\$ (3,977.00)
Total approved this month	\$ 12,042.00	\$ -
TOTAL	\$ 124,683.00	\$ (3,977.00)
NET CHANGES by Change Order	\$	120,706.00

G703

APPLICATION NUMBER: 15
 APPLICATION DATE: 1/29/2025
 PERIOD TO: 1/31/2025
 ARCHITECTS PROJECT NO: CWPA 23115

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	General Conditions, Supervision, Project Start-Up	73,220	57,556	8,370	0	8,370	0	65,926	7,294	6593
2	Bonds & Insurance	40,960	40,960	0	0	0	0	40,960	0	4096
3	Submittal Exchange Allowance	8,500	7,920	0	0	0	0	7,920	580	792
4	Site Demo & Earthwork	192,030	192,030	0	0	0	0	192,030	0	19203
5	Building Demolition & Infills	76,490	76,490	0	0	0	0	76,490	0	7649
6	Concrete Figs, Slabs, Walls, Steps	190,410	190,410	0	0	0	0	190,410	0	19041
7	Waterproofing, Drainage, & Backfilling	23,470	23,470	0	0	0	0	23,470	0	2347
8	Structural Steel & Erection	106,250	99,650	0	0	0	0	99,650	6,600	9955
9	Precast Hollowcore	15,540	15,540	0	0	0	0	15,540	0	1554
10	Rough Carpentry & Sheathing	27,470	27,470	0	0	0	0	27,470	0	2747
11	TPO Roofing & Sheetmetal	65,030	57,313	7,717	0	7,717	0	65,030	0	6503
12	Roof Specialties	8,270	8,270	0	0	0	0	8,270	0	827
13	Doors, Frames, & Hardware	163,940	173,337	4,390	0	4,390	0	177,727	6,213	17773
14	Aluminum Entrance, Windows, & Glazing	96,250	33,042	15,768	0	15,768	0	48,810	47,440	4881
15	Metal Studs, Insulation, Drywall, Ballistic Panels	381,830	381,830	0	0	0	0	381,830	0	38183
16	EIFS System	27,100	25,628	0	0	0	0	25,628	1,472	2563
17	Metal Wall Panels	68,320	68,320	0	0	0	0	68,320	0	6832
18	Acoustical Ceilings	52,000	46,213	2,200	0	2,200	0	48,413	3,587	4841
19	Finish Floorings & Sealers	114,990	78,984	12,800	0	12,800	0	91,784	23,208	9178
20	Painting, Wall Coverings, & Caulking	147,400	125,454	15,940	0	15,940	0	141,394	6,006	14139
22	Cabinetry, Millwork, & Tops	202,230	170,012	15,230	0	15,230	0	185,242	16,988	18524
22a	Council Chambers Custom Millwork	21,070	0	18,200	0	18,200	0	18,200	2,870	1820
23	Sectional Overhead Doors	33,550	0	31,928	0	31,928	0	31,928	1,602	3193
24	Wall Protection & Signage	7,870	4,312	0	0	0	0	4,312	3,558	431
25	Toilet Partitions, Accessories, VD's, & FE's	21,120	12,930	0	0	0	0	12,930	8,190	1293
26	FRP Paneling	8,340	0	7,820	0	7,820	0	7,820	520	782
27	Lockers	18,220	18,220	0	0	0	0	18,220	0	1822
28	Roller Shades	3,330	0	0	0	0	0	0	3,330	0

G703

APPLICATION NUMBER: 15

APPLICATION DATE: 1/29/2025

PERIOD TO: 1/31/2025

ARCHITECTS PROJECT NO: CWPA 23115

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			% (G/C)			
29	Food Service Appliances	30,080	0	0	27,159	0	27,159	27,159	90%	2,921	2716
30	Flagpole	5,120	3,530	0	0	0	0	3,530	89%	1,590	353
31	Awnings	6,500	6,500	0	0	0	0	6,500	100%	0	650
32	Plumbing & HVAC	352,970	303,116	12,300	0	12,300	0	315,416	89%	37,554	31542
33	Electrical	642,750	610,775	10,997	0	10,997	0	621,772	97%	20,978	62177
33a	Fire Alarm	20,000	13,000	7,000	0	7,000	0	20,000	100%	0	2000
33b	Emergency Generator	63,000	59,850	3,150	0	3,150	0	63,000	100%	0	6300
33c	Switchgear	113,000	107,350	5,650	0	5,650	0	113,000	100%	0	11300
33d	Audio, Visual, & Access Control	310,000	248,000	31,000	0	31,000	0	279,000	90%	31,000	27900
33e	Data & Communications	149,000	126,650	14,900	0	14,900	0	141,550	95%	7,450	14155
34	Concrete Site Paving	170,780	170,780	0	0	0	0	170,780	100%	0	17078
35	Storm Sewer Utilities	32,720	32,720	0	0	0	0	32,720	100%	0	3272
36	Planting Beds	5,000	4,500	0	0	0	0	4,500	90%	500	450
37	Installation of OFCI & Allowance Items	8,400	0	0	0	0	0	0	0%	8,400	0
38	Thru-Wall Depositories Allowance	10,000	0	0	0	0	0	0	0%	10,000	0
39	Athletic Wall & Floor Pads Allowance	20,000	10,969	9,031	0	9,031	0	20,000	100%	0	2000
40	Owner Contingency Allowance	50,000	26,349	5,772	0	5,772	0	32,121	64%	17,879	3212
CO 001	Office Window & Flooring Revisions	2,356	0	2,356	0	2,356	0	2,356	100%	0	236
CO 002	Additional Paving at West Parking Lot	106,308	106,308	0	0	0	0	106,308	100%	0	10631
CO 003	Soil Excavation at West Parking Lot	12,042	12,042	0	0	0	0	12,042	100%	0	1204
		4,325,206	3,777,800	242,519	27,159	242,519	27,159	4,047,478	94%	277,728	404748

G702

Application and Certificate for Payment

To Owner:

City of Wayne
306 Pearl Street
Wayne, NE 68787

Project:

Wayne Parks & Rec Maintenance Building
520 Fairgrounds Ave
Wayne, NE 68787

From Contractor:

Otte Construction Company, LLC
521 Centennial Rd.
Wayne, NE 68787

Via Architect:

Carlson West Povondra Architects
5060 Dodge Street
Omaha, NE 68132

Application No: 5 **Distribution To:**

Period To: 1/31/2025 Owner
Contract For: General Architect
Contract Date: 10/17/2023 Contractor

Project NOS: CWPA 24111 Field
 Other

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,437,065.00
2. NET CHANGE BY CHANGE ORDERS	\$ (71,409.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,365,656.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 805,073.00

5. RETAINAGE:

- a. 10% of Completed Work (Columns D + E on G703) \$ 80,509.00
- b. 10% of Stored Material (Column F on G703) \$ -

Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703) \$ 80,509.00

\$ 724,564.00

\$ 670,231.00

\$ 54,333.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

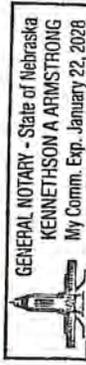
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) \$ 641,092.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,495.00	\$ (127,134.00)
Total approved this month	\$ -	\$ (770.00)
TOTAL	\$ 56,495.00	\$ (127,904.00)
NET CHANGES by Change Order	\$	(71,409.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OTTE CONSTRUCTION COMPANY, LLC
By: *[Signature]* Date: 1/24/25
State of: NEBRASKA

County of: Wayne
Subscribed and sworn to before me *Kenethson A Armstrong* day of *January*, 2025
County of: Wayne
Notary Public: *[Signature]*
My commission expires: 1/22/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Carlson West Povondra Architects

By: _____ Date: _____

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

APPLICATION NUMBER: 5
 APPLICATION DATE: 1/29/2025
 PERIOD TO: 1/31/2025
 ARCHITECTS PROJECT NO: CWPA 24111

G703

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	General Conditions, Supervision, Layout, & Profit	94,050	0	39,430	0	0	0	39,430	54,620	3943
2	Payment & Performance Bonds	14,230	0	14,230	0	0	0	14,230	0	1423
3	Submittal Exchange	4,620	0	4,620	0	0	0	4,620	0	462
4	Concrete Figs, Stem Walls, & Slabs	248,260	0	244,260	0	0	0	244,260	4,000	24426
5	Concrete Floor Sealer & Joint Sealants	11,900	0	0	0	0	0	0	11,900	0
6	Metal Stud Framing & Plywood Sheathing	31,460	0	0	8,140	0	0	8,140	23,320	814
7	PVC Wall Sheathing	18,010	0	0	0	0	0	0	18,010	0
8	Doors, Frames, & Hardware	28,850	0	2,640	0	0	0	2,640	26,210	264
9	Sectional Overhead Doors	46,855	0	0	0	0	0	0	46,855	0
10	Windows	7,770	0	6,319	0	0	0	6,319	1,451	632
11	Painting & High Performance Coatings	38,430	0	0	0	0	0	0	38,430	0
12	Signage	6,815	0	0	0	0	0	0	6,815	0
13	Fire Extinguishers	510	0	0	0	0	0	0	510	0
14	Pre-Engineered Metal Building & Erection	230,510	45,000	167,510	45,000	0	0	212,510	18,000	21251
15	Insulated Wall & Roof Panels	206,125	0	206,125	0	0	0	206,125	0	20613
16	Snow Guards	8,000	0	0	8,000	0	0	8,000	0	800
17	Plumbing & HVAC	235,460	0	104,050	0	0	0	104,050	131,410	10405
18	Electrical	180,210	0	26,158	0	0	0	26,158	154,052	2616
19	Owner Contingency ALLOWANCE	25,000	0	0	0	0	0	0	25,000	0
CO1	PEMB Design Changes	-127,134	0	-127,134	0	0	0	-127,134	0	-12713
CO2	Earthwork Scope	56,495	0	56,495	0	0	0	56,495	0	5650
CO3	Credit Rigid Insulation at Pier Footings	-770	-770	0	-770	0	0	-770	0	-77
		1,365,656	60,370	744,703	60,370	0	0	805,073	560,583	80509

RESOLUTION NO. 2025-7

A RESOLUTION APPROVING THE ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM.

BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that the One and Six Year Street Improvement Program, as prepared by the Street and Planning Director and City Administrator of the City of Wayne, Nebraska, and attached hereto, be approved and adopted.

PASSED AND APPROVED this 4th day of February, 2025.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk



PROPOSED ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM FOR THE
CITY OF WAYNE, NEBRASKA

<u>Project Number</u>	<u>Project Year</u>	<u>Improvement</u>	<u>Estimated Cost</u>

M-617(116)	2025	W. 7 th Street from Haas Avenue to Pheasant Run – 1,650' Storm Sewer & Sidewalk	\$880,000
M-617(134)	2025	Thomas Drive and Vintage Hill Drive Extensions – 1,175' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$520,000
M-617(89)	2025	Sawyer Addition – South of Fairgrounds Avenue – 800' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$300,000

M-617(115)	2026	W. 3 rd Street from Oak Dr. to 250' E. of Oak Dr. – 250' Construct Concrete Paving, Curb & Gutter	\$ 70,000

M-617(129)	2027	Fairgrounds Avenue from S. Main to S. Nebraska & from Dead End to Prairie Park – 915' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$800,000

M-617(131)	2028	E. 21 st Street from Vintage Hill Drive to Centennial Road and Centennial Road from E. 14 th to E. 21 st – 4,500' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$ 1,500,000
M-617(132)	2026	E. 4 th Street and Thorman Street – 2,300' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$900,000
M-617(135)	2028	Centennial Road from E. 4 th to E. 14 th Widening – 3,900' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$500,000
C-90(162)	2028	Bridge #11620 2x4 District 1 – 0.1 Mile	\$900,000

Continued on Page 2

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.



<u>Project Number</u>	<u>Project Year</u>	<u>Improvement</u>	<u>Estimated Cost</u>

M-617(107)	2029	Clark Street & S. Pearl Street - 745' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$350,000
M-617(114)	2029	W. 2 nd Street from Blaine St. to 360' E of Blaine St. - 380' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$180,000
M-617(98)	2029	Sherman Street from W. 5 th St. to W. 6 th St. - 300' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$140,000
M-617(113)	2029	Sherman Street from W. 3 rd St. to W. 4 th St. - 300' Construct Concrete Paving, Curb & Gutter	\$140,000

M-617(127)	2030	Downtown Alleys - 2,880' Overlay and Concrete Paving	\$500,000
M-617(130)	2030	W. 11 th Street from Main to Sherman - 1,550' Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$850,000
M-617(120)	2030	Northern Ridge Drive from Highway 15 to W. 21 st St. - 1,800' Construct Concrete Paving, Curb & Gutter, & Storm Sewer	\$800,000
M-617(119)	2030	South Windom Street from 232' S of Folk St. to 333' S of Folk St. Construct Concrete Paving, Curb and Gutter - 101'	\$25,000
M-617(133)	2030	E. 10 th Street from Schreiner Drive to east end of Viken Park Reconstruct Concrete Paving, Curb and Gutter - 200'	\$200,000

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.

306 Pearl Street
Wayne, NE 68787
402-375-0733
cityofwayne.org

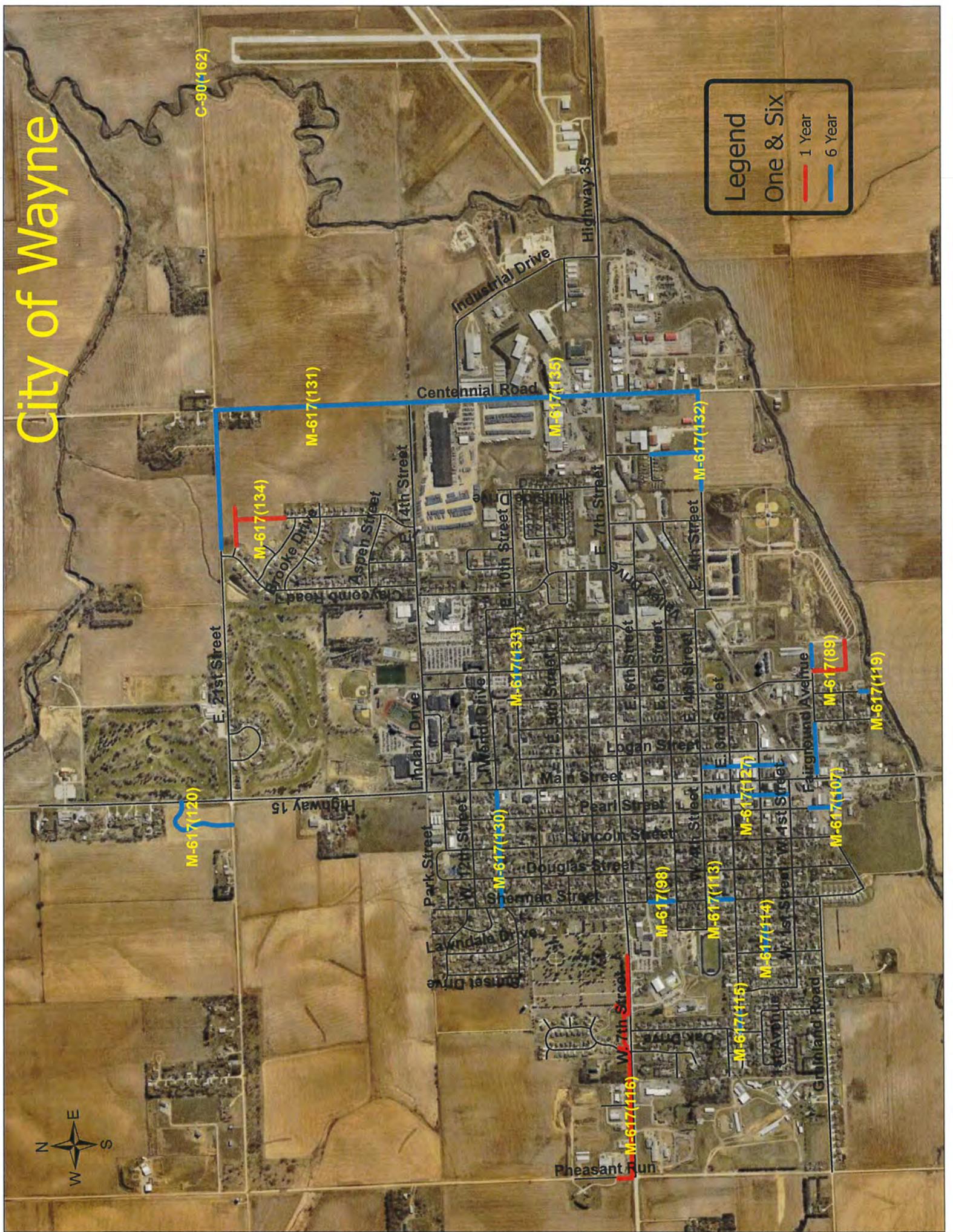
HISTORIC | HEART | HOME

City of Wayne



Legend
One & Six

- 1 Year (Red line)
- 6 Year (Blue line)



RESOLUTION NO. 2025-8

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF WAYNE, NEBRASKA, AUTHORIZING CITY STAFF TO REQUEST AND APPLY TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR AN EXTENSION OF THE COMPLETION DATE TO APRIL 18, 2026, FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 22-PW-008 FOR PUBLIC WORKS.

WHEREAS, the City of Wayne, Nebraska, received Community Development Block Grant No. 22-PW-008 for a public works project to complete the Wayne Trail Expansion Project in the amount of \$433,000; of which \$400,000 was to be used for commercial rehabilitation, \$25,000 was to be used for general administration; and \$8,000 was to be used for construction management of the grant. The total project cost was estimated to be \$908,000 with the City of Wayne providing \$475,000 in matching funds; and

WHEREAS, the extension became necessary due to design changes required by the Nebraska Department of Transportation; and

WHEREAS, the City of Wayne, Nebraska, had an original contract completion date of April 18, 2025; however, is in need of an additional twelve (12) months to complete the grant and therefore an extension of the completion date is being requested.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA, that City Staff is hereby instructed to apply for and request from the Nebraska Department of Economic Development an extension of the completion date to April 18, 2026, for Community Development Block Grant No. 22-PW-008 for a public works trail expansion project.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

PASSED AND APPROVED this 4th day of February, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2025-2

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE CHAPTER 78, ARTICLE III, PARKING, BY AMENDING SECTION 78-142 RESTRICTED PARKING FROM 7:00 A.M. TO 9:00 A.M. AND FROM 3:00 P.M. TO 5:00 P.M. MONDAY THROUGH FRIDAY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. Section 78-142 of the City of Wayne Municipal Code is hereby amended to read as follows:

Sec. 78-142. Restricted Parking from 7:00 a.m. to 8:00 ~~9:00~~ a.m. and from 3:00 p.m. to 4:00 ~~5:00~~ p.m. Monday through Friday.

- (a) No person shall, at any time, park a vehicle between the hours of 7:00 a.m. and 8:00 ~~9:00~~ a.m. and between the hours of 3:00 p.m. and 4:00 ~~5:00~~ p.m. Monday through Friday upon any of the following streets: the east side of the centerline of Sherman Street from the south line of West 4th Street to the north line of West 3rd Street.
- (b) Appropriate signs shall be placed to advise the public of these restricted parking regulations.

Section 2. Any other ordinance or parts of ordinance in conflict herewith are repealed.

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

PASSED AND APPROVED THIS 4th day of February, 2025.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2025-3

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE CHAPTER 78, ARTICLE III, PARKING, BY AMENDING SECTION 78-143 RESTRICTED PARKING FROM 7:00 A.M. TO 9:00 A.M. MONDAY THROUGH FRIDAY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. Section 78-143 of the City of Wayne Municipal Code is hereby amended to read as follows:

Sec. 78-143. Restricted Parking from 7:00 a.m. to 8:00 ~~9:00~~ a.m. Monday through Friday.

(a) No person shall, at any time, park a vehicle between the hours of 7:00 a.m. and **8:00** ~~9:00~~ a.m. Monday through Friday upon any of the following streets:

- (1) The west side of the centerline of Douglas Street from the south line of West Fourth Street to the north line of West Third Street.
- (2) The west side of the centerline of Douglas Street from the south line of West 4th Street to the north line of West 3rd Street

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

Section 2. Any other ordinance or parts of ordinance in conflict herewith are repealed.

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

PASSED AND APPROVED THIS 4th day of February, 2025.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk