

AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
513 MAIN STREET
June 3, 2025

1. [Call the Meeting to Order – 5:30 p.m.](#)
2. [Mayoral Announcements](#)
3. [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 table in 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.

4. [Approval of Minutes – May 20, 2025](#)
5. [Approval of Claims](#)
6. [Action on Application and Certificate of Payment No. 18 in the amount of \\$235,883.00 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. 8 in the amount of \\$113,231.00 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. [Action on Contractor s Application for Payment No. 1 in the amount of \\$38,976.60 to Sargent Drilling for the "Well House and Municipal Well 2025-1Project" - JJEO Consulting Group, Inc..](#)

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

9. [Resolution 2025-34: Accepting Bid and Awarding Contract on the “Wayne Prairie Park – Phase 4 East Ditch Storm Sewer Project”](#)

Background: Seven bids for this project were received today. The apparent low bidder is Robert Woehler & Sons Construction, Inc., for \$177,470.44. The high bid was \$354,383. The engineer’s estimate was \$360,000. The project engineer, Olsson, will review the same and make a recommendation by meeting time.

10. Resolution 2025-35: Amending Schedule of Fees

Background: Staff received a call from S2 asking if the City would consider taking any loads of raw sewage at the plant. They are starting up a service of renting port-a-pots and would like to have a place to dump close by. The only place staff is aware of is Norfolk, which would greatly eat into their profits. The questions before you are: do we want to allow this, and if so what fee(s) should we charge for said service? For discussion purposes staff is recommending \$.10/gallon with a \$50 minimum. The complete fee schedule is included in the packet, with the changes highlighted in red.

11. Ordinance 2025-8: Amending Title III Administration, Chapter 31 City Council, Section 31-27 Regular Meeting (Third and Final Reading – would change Council meetings to first and third Mondays of the month, effective with the first meeting in July)

12. **Ordinance 2025-9: Amending Title III Administration, Chapter 34 City Organizations, Section 34.04 Recreation Leisure Services Commission (change to Parks and Rec Board) and Section 34.05 Advisory Audit Committee (change to Finance/Audit Committee)**

Background: The amendments to these sections of the code are highlighted in red on the proposed ordinance.

13. **Adjourn**

**MINUTES
CITY COUNCIL MEETING
May 20, 2025**

The Wayne City Council met in regular session at City Hall (513 Main Street) on May 20, 2025, at 5:30 o'clock P.M.

Council President Matt Eischeid 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, Clayton Bratcher, and Jason Karsky; City Administrator Wes Blecke; Finance Director Beth Porter; and City Attorney Amy Miller. One vacancy. Absent: Mayor Jill Brodersen and City Clerk Betty McGuire.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the Council convened in open session.

Council President Eischeid advised the public that a copy of the Open Meetings Act was located on the table in 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.

Council President Eischeid requested Council consideration to the Mayoral appointment of Dallas Dorey as Councilmember for Ward 4.

Councilmember Spieker made a motion, which was seconded by Councilmember Houser, approving the Mayoral appointment of Dallas Dorey as Councilmember for Ward 4. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Attorney Miller then gave the Oath of Office to Dallas Dorey as Councilmember for Ward 4.

Councilmember Bratcher made a motion, which was seconded by Councilmember Spieker, to approve the minutes of the meeting of May 6, 2025, and to waive the reading thereof. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

PAID ON 5/6/25: OTTE CONSTRUCTION, SE, 85648.00

VARIOUS FUNDS: ACE HARDWARE & HOME, SU, 128.20; ALCOHOL COUNTERMEASURE SYSTEMS, INC, SU, 179.80; APPEARA, SE, 90.31; APPEARA, SE, 169.91; AUTO ANATOMY ALTERNATIVES, SE, 167.66; AUTOMATIC SYSTEMS, SU, 6469.31; AUTUMN CUSTOM SEEDING, SE, 15600.00; BAKER & TAYLOR BOOKS, SU, 825.43; BLACK HILLS ENERGY, SE, 1563.22; BOK FINANCIAL, SE, 657,862.50; CARHART LUMBER COMPANY, SU, 282.48; CENGAGE LEARNING, SU, 53.28; CINTAS, SU, 440.04; CIRBA SOLUTIONS SERVICES, SU, 502.00; CIRBA SOLUTIONS SERVICES, SU, 125.50; CITY EMPLOYEE, RE, 1000.00; CITY EMPLOYEE, RE, 109.03; CITY EMPLOYEE, RE, 614.61; CITY EMPLOYEE, RE, 150.90; CITY EMPLOYEE, RE, 1017.74; CITY EMPLOYEE, RE, 235.50; CITY EMPLOYEE, RE, 62.58; CITY OF NORFOLK, SE, 130.48; CITY OF WAYNE, RE, 2513.03; CIVICPLUS, SE, 320.00; COPY WRITE PUBLISHING, SE, 1147.00; CORE & MAIN, SU, 1668.23; CORNERSTONE, RE, 1024.24; COTTONWOOD WIND PROJECT, SE, 16839.22; COUNTRY NURSERY, SU, 600.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 74.73; DAVIS FORD, SU, 338.78; DEARBORN LIFE INSURANCE COMPANY, SE, 3552.66; DEMCO, SU, 169.30; EAKES OFFICE PLUS, FE, 40.49; ED M. FELD EQUIPMENT, SU, 403.75; ELECTRONIC ENGINEERING, SU, 2591.03; ENVIRONMENTAL SERVICES, SE, 609.00; FLOOR MAINTENANCE, SU, 334.70; GERHOLD CONCRETE, SU, 465.78; GERHOLD CONCRETE, SU, 5534.09; GLOBAL PAYMENTS INTEGRATED, SE, 1559.55; GRANBERG, KAREN, RE, 200.00; GROSSENBURG IMPLEMENT, SE, 146.76; HELENA AGRI-ENTERPRISES, SU, 120.00; HILAND DAIRY, SE, 112.15; HILAND DAIRY, SE, 92.01; HOLMES, JODI, RE, 200.00; INGRAM LIBRARY SERVICES, SU, 762.68; JASON JORGENSEN, FE, 35.00; JMB CONTRACTING, RE, 1000.00; JOHN'S WELDING AND TOOL, SE, 105.00; KARR, JOHN, RE, 10.00; KONE, SE, 2130.96; KTCH, SE, 1326.00; LIGHT OF THE WORLD GOSPEL MINISTRIES, RE, 150.00; LUTT OIL, SE, 7748.56; LUTT TRUCKING, SE, 375.00; MACQUEEN EQUIPMENT, SE, 18512.81; MEADOWVIEW ESTATES, RE, 500.00; MERCHANT SERVICES, SE, 0.30; MEYER, SU, 1250.00; MIDWEST LABORATORIES, SE, 356.07; MIGHTY DUCTS, SE, 5981.30; MILLER LAW, SE, 6343.75; MUNICIPAL SUPPLY, SU, 536.98; NEBRASKA GENERATOR SERVICE, SE, 2284.45; NPPD, SE, 8250.24; NIELSEN TREE FARM, SU, 6180.00; NMPP ENERGY, SE, 3000.00; NO SWETT FENCING, SU, 1600.00; NORTHEAST NE INS AGENCY, SE, 314.00; OPTK NETWORKS, SE, 408.54; O'REILLY AUTOMOTIVE STORES, SU, 1663.49; O'REILLY AUTOMOTIVE STORES, SU, 104.75; PICK TRUCKING, SE, 892.50; PIERSON PAINTING, SE, 1800.00; PLUNKETT'S PEST CONTROL, SE, 111.95; POSTMASTER, SU, 1217.66; QUALITY FOOD CENTER, SU, 31.76; RIEKES EQUIPMENT, SE, 2484.81; SCHULTZ, EVERETT, RE, 500.00; SCHWARZENBACH, ROBERT, RE, 150.00; STADIUM SPORTING GOODS, SE, 72.00; STAN HOUSTON EQUIPMENT, SE, 85.00; STAPLES, SU, 51.68; STAPLES, SU, 342.32; STUDIO 2B DESIGN, SE, 105.00; SUPERCIRCUITS, SU, 509.00; THRASHER, RE, 500.00; TITAN MACHINERY-SC, SE, 11129.13; TOTAL GRAPHICS, SU, 2386.33; TYLER TECHNOLOGIES, SU, 1403.00; US BANK, SU, 17811.62; US FOODSERVICE, SU, 2661.82; UTILITY EQUIPMENT, SU, 2228.12; VAN DIEST SUPPLY, SU, 305.00; VERIZON, SE, 674.83; VOLKMAN PLUMBING & HEAT, SE, 845.20; WAYNE AUTO PARTS, SU, 357.65; WAYNE COUNTY CLERK, SE, 10.00; WAYNE COUNTY CLERK, SE, 22.00; WAYNE HERALD, SE, 174.00; WAYNE HERALD, SE, 2822.70; WAYNE HERALD, SE, 479.00;

WAYNE HERALD, SE, 417.00; WAYNE HIGH SCHOOL, RE, 3347.00; WAYNE VETERINARY CLINIC, SE, 280.00; WESCO, SU, 18630.31; WAPA, SE, 24135.25; WISNER WEST, SU, 44.68; ZACH HEATING & COOLING, SU, 2700.00; ZIMCO SUPPLY, SU, 5210.50; ALLO COMMUNICATIONS, SE, 1278.41; AMERITAS, SE, 116.66; AMERITAS, SE, 72.00; AMERITAS, SE, 3715.30; AMERITAS, SE, 35.00; AMERITAS, SE, 197.87; APPEARA, SE, 126.80; FIREMAN, RE, 50.00; BEBEE, TIMOTHY J. & LESLIE A, RE, 3076.61; BEIERMANN ELECTRIC, SE, 1079.82; BENSCOTER, RE, 7686.85; BENSCOTER, LOUIS, RE, 12097.10; BIG RIVERS ELECTRIC CORPORATION, SE, 136411.48; CARLSON WEST POVONDRA ARCHITECTS, SE, 2039.22; CITIZENS STATE BANK, RE, 2211.26; CITIZENS STATE BANK, RE, 7899.92; CITIZENS STATE BANK, RE, 13279.50; CITY EMPLOYEE, RE, 188.00; CITY EMPLOYEE, RE, 17.00; CITY EMPLOYEE, RE, 1967.62; CITY OF PONCA, RE, 15451.55; CITY OF WAYNE, PY, 132428.91; CITY OF WAYNE, RE, 7127.65; CITY OF WAYNE, RE, 1043.28; CITY OF WEST POINT, RE, 22425.90; CITY OF WISNER, RE, 2337.05; CORE BANK, RE, 6759.36; CXT INCORPORATED, SE, 260974.62; DGR & ASSOCIATES, SE, 31016.00; DOBIAS, JESSICA, RE, 150.00; ELKINS PORTABLE RESTROOMS, SE, 375.00; FASTWYRE BROADBAND, SE, 926.26; FIREMAN, RE, 50.00; FIRST CONCORD GROUP, SE, 6590.43; FLOOR MAINTENANCE, SU, 760.87; GIESE, BRECK, RE, 3692.98; GRAINLAND ESTATES, RE, 9323.16; HALLGREN, AARON, RE, 200.00; HEARTLAND FIRE PROTECTION, SE, 141.00; HILAND DAIRY, SE, 151.22; ICMA, SE, 270.84; ICMA, SE, 158.98; ICMA, SE, 214.81; ICMA, SE, 617.03; ICMA, SE, 148.60; ICMA, SE, 369.23; ICMA, SE, 1300.04; ICMA, SE, 11421.45; ICMA, SE, 572.26; ICMA, SE, 272.00; ICMA, SE, 170.50; IRS, TX, 21912.22; IRS, TX, 5124.66; IRS, TX, 14611.15; IRS, TX, 348.00; IRS, TX, 1488.00; IRS, TX, 3812.31; JE MEURET GRAIN, RE, 3692.99; JORGENSEN, KEN, RE, 4061.74; LEY, DAVID & KATHRYN, RE, 6759.36; MZRB, RE, 3961.17; NE DEPT OF REVENUE, TX, 6759.06; NE DEPT OF REVENUE, TX, 142.04; NELSEN, KYLE, RE, 200.00; NERC, SE, 1274.46; NORTHEAST POWER, SE, 30712.14; PETERSON, CARTER, RE, 1398.46; PLUMBING & HEATING WHOLESALE, SU, 409.70; PONCA RURAL FIRE BOARD, RE, 3698.80; PROGRESSIVE PROPERTIES, RE, 1697.74; PROGRESSIVE PROPERTIES, RE, 1935.02; PROGRESSIVE PROPERTIES, RE, 599.46; REEG, BETTY S. Revocable Trust, RE, 2796.91; FIREMAN, RE, 200.00; RODRIGUEZ, NANCY, SE, 65.00; FIREMAN, RE, 100.00; SEBADE CONSTRUCTION, RE, 1000.00; SEBADE HOUSING, RE, 1012.97; SEBADE HOUSING, RE, 1832.36; SEBADE HOUSING, RE, 463.63; STATE NEBRASKA BANK-PETTY CASH, RE, 374.58; TOMPKINS, RODNEY R. Irrevocable Trust, RE, 2796.91; TRI-STATE COMMUNICATIONS, SU, 8060.42; TRUJILLO, ENOC, RE, 200.00; USA BLUE BOOK, SU, 353.20; VILLAGE OF WINSIDE, RE, 4944.00; WAYNE HOSPITALITY, RE, 8169.26; WAYNE RENTALS, RE, 2410.94; WESCO, SU, 3220.70

Councilmember Bolte made a motion, which was seconded by Councilmember Spieker, to approve the claims. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Phil Monahan was present and advised the Council he was appointed the Fire Chief by the Wayne Volunteer Fire Department for the upcoming year. This is his 15th year serving as Fire Chief.

Councilmember Webber made a motion, which was seconded by Councilmember Bolte, approving the appointment of Phil Monahan as Fire Chief. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Council President Eischeid stated the time was at hand for the public hearing regarding the application for a Retail Class D Liquor License for Gini, LLC, d/b/a “Fast Pik,” located at 310 S Main Street.

Hemal Patel was present to answer questions.

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

There being no further comments, Council President Eischeid closed the public hearing.

Councilmember Spieker introduced Resolution No. 2025-30 and moved for its approval; Councilmember Bratcher seconded.

RESOLUTION NO. 2025-30

A RESOLUTION APPROVING THE APPLICATION FOR A RETAIL CLASS D LIQUOR LICENSE — GINI, LLC, D/B/A “FAST PIK.”

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

Luke Virgil, Economic Development Director, representing Wayne America, Inc., and on behalf of the Chicken Show Committee, was requesting the following streets be closed during the Chicken Show activities:

- Friday, July 11th, from 2:30 p.m. until midnight for the annual Henoween Celebration: Main Street from the north side of Fairgrounds Avenue to the south end of 2nd and Main Street. The committee will secure concrete barriers to be placed at south 2nd and Main as well as North Fairgrounds Avenue and Main. An additional barrier will be placed along the intersection of Main and 1st Streets. There will also be a beer garden north of Wayne Auto Parts. The layout has been discussed with Police Chief Marlen Chinn.
- Saturday, July 12th from 6:00 a.m. until 5:00 p.m. for the Annual Chicken Show celebration in Bressler Park: 10th Street from Lincoln Street to Douglas Street; Lincoln Street from 10th Street to 8th Street; and intersections at 10th and Lincoln Streets, and 9th and Lincoln Streets are requested to be closed. The intersections at 10th and Douglas and 9th and Douglas will be open to allow traffic flow adjacent to the park.
- On behalf of Wayne Kiwanis: to close part of East 2nd Street from 6:00 a.m. until 10:30 a.m. on Saturday, July 12th from the intersection of 2nd and Main Streets to the alley for their omelet feed and seating area.
- Saturday, July 12th from 9:00 a.m. until 11:30 a.m. (or until the end of the parade): Main Street from 1st Street to 10th Street (including intersections) and 10th Street from Main Street to Lincoln Street. Lincoln Street from 10th Street to 7th Street will also be used for the parade.

West 1st Street from Main to Sherman Street and Grainland Road will be closed for the parade line up and monitoring entries via golf cart or ATV.

- Sunday, July 13th, for the Crowing Motors Car Show from 7:00 a.m. until 5:00 p.m.: 2nd Street from Main Street to Pearl Street and Pearl Street from 2nd - 3rd Street, including the intersection of 2nd and Pearl Street be closed.

Councilmember Bratcher made a motion, which was seconded by Councilmember Bolte, approving the request of the Chicken Show Committee to close the following streets during the Chicken Show activities:

- Friday, July 11th, from 2:30 p.m. until midnight for the annual Henoween Celebration: Main Street from the north side of Fairgrounds Avenue to the south end of 2nd and Main Street. The committee will secure concrete barriers to be placed at south 2nd and Main as well as North Fairgrounds Avenue and Main. An additional barrier will be placed along the intersection of Main and 1st Streets.
- Saturday, July 12th from 6:00 a.m. until 5:00 p.m. for the Annual Chicken Show celebration in Bressler Park: 10th Street from Lincoln Street to Douglas Street; Lincoln Street from 10th Street to 8th Street; and intersections at 10th and Lincoln Streets, and 9th and Lincoln Streets are requested to be closed. The intersections at 10th and Douglas and 9th and Douglas will be open to allow traffic flow adjacent to the park.
- On behalf of Wayne Kiwanis: to close part of East 2nd Street from 6:00 a.m. until 10:30 a.m. on Saturday, July 12th from the intersection of 2nd and Main Streets to the alley for their omelet feed and seating area.
- Saturday, July 12th from 9:00 a.m. until 11:30 a.m. (or until the end of the parade): Main Street from 1st Street to 10th Street (including intersections) and 10th Street from Main Street to Lincoln Street. Lincoln Street from 10th Street to 7th Street will also be used for the parade. West 1st Street from Main to Sherman Street and Grainland Road will be closed for the parade line up and monitoring entries via golf cart or ATV.
- Sunday, July 13th, for the Crowing Motors Car Show from 7:00 a.m. until 5:00 p.m.: 2nd Street from Main Street to Pearl Street and Pearl Street from 2nd - 3rd Street, including the intersection of 2nd and Pearl Street be closed.

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

Councilmember Spieker introduced Resolution No. 2025-31 and moved for its approval; Councilmember Bolte seconded.

RESOLUTION NO. 2025-31

A RESOLUTION ACKNOWLEDGING NEBRASKA DEPARTMENT OF TRANSPORTATION'S REQUIREMENTS FOR THE TEMPORARY USE OF THE STATE HIGHWAY SYSTEM FOR SPECIAL EVENTS.

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

Councilmember Bolte made a motion, which was seconded by Councilmember Houser, approving the request for a fireworks display on Saturday, July 12, 2025, for the Chicken Show Celebration at the ballfield at Prairie Park. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Paul Davis, representing DGR, advised the Council that there was one responsive bid received from Harold K. Scholz Company (HKS) of Ralston, Nebraska, for the total purchase price of \$622,000.00 (Base Bid Price \$610,000.00 + Optional Bid Item: Relay and Meter Testing \$12,000.00). HKS' bid included the switchgear, control panel and relay testing. The switchgear breakers are manufactured by Eaton. DGR stated they are familiar with the HKS and Eaton materials and see of no reason why they would not perform well on this project. This bid was below the engineer's estimate (\$750,000). They recommend that Council award the contract to HKS for a total price of \$622,000.00.

Councilmember Houser introduced Resolution 2025-32, and moved for its approval; Councilmember Webber seconded.

RESOLUTION NO. 2025-32

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE 15 kV SWITCHGEAR AND 69 kV CONTROL PANEL FOR THE "NORTHEAST SUBSTATION PROJECT" – HAROLD K. SCHOLZ COMPANY FOR \$622,000.

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

Council President Eischeid stated he and the Mayor Brodersen met with Administrator Blecke to review his contract and go over his evaluation. Three items have been changed in the contract:

1. Reinstated the travel per diem to \$100 per month;
2. Contract is for 17 months rather than 12 months (expires the end of November, 2026); and
3. A salary increase of 7%.

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, to approve the City Administrator's agreement/contract as amended.

RESOLUTION NO. 2025-33

A RESOLUTION TO ADOPT CITY ADMINISTRATOR'S EMPLOYMENT AGREEMENT.

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

Councilmember Spieker introduced Ordinance 2025-8, and moved for approval of the second reading thereof; Councilmember Webber seconded.

ORDINANCE NO. 2025-8

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE III ADMINISTRATION, CHAPTER 31 CITY COUNCIL, SECTION 31.27 REGULAR MEETINGS; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried. The third and final reading will take place at the next meeting.

Council President Eischeid requested Council consideration to appointing Parker Bolte to the Wayne America Board (replacing Jill Brodersen).

Councilmember Webber made a motion, which was seconded by Councilmember Bratcher, approving the appointment of Parker Bolte to the Wayne America Board. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Council President Eischeid requested Council consideration to appointing Lincoln Havranek to the Wayne Housing Authority.

Councilmember Bolte made a motion, which was seconded by Councilmember Webber, approving the appointment of Lincoln Havranek to the Wayne Housing Authority. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Discussion took place regarding the City's Investment Policy and City Checking Account, and whether or not the checking account should go out for bids.

Matt Ley, representing State Nebraska Bank & Trust, spoke against bidding the checking account out.

Administrator Blecke stated the audit committee, which will soon be renamed to “Finance Committee,” can review and discuss the matter in the near future. That committee consists of Mayor Jill Brodersen, and Councilmembers Matt Eischeid and Austyn Houser.

There being no further business to come before the meeting, Council President Eischeid declared the meeting adjourned at or about 6:45 p.m.



Vendor	Payable Description	Payment Total
ACES	WIND ENERGY SERVICE AGREEMENT	1,161.39
ADVANCED CONSULTING ENGINEERING SERVICES	ENGINEERING SERVICES-RILEY'S ADDITION	3,654.30
APPEARA	MAT SERVICE	119.43
BEIERMANN ELECTRIC	WIRING WATER HEATER TRANSFORMER	1,481.59
BOMGAARS	CLEVIS/HOOKS/SOFTENER SALT/SHELVING/TOOLS	2,760.27
BORDER STATES INDUSTRIES, INC	DIE INSERT	94.60
BSN SPORTS, INC	BASKETBALLS	83.40
BSN SPORTS, INC	BASEBALL/SOFTBALL GEAR	1,009.94
CARHART LUMBER COMPANY	BUSHINGS/OSB/NAILS	53.84
CENGAGE LEARNING INC	BOOKS	106.56
CITY EMPLOYEE	FREEDOM PARK DEPOSIT REFUND	150.00
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	119.95
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	77.78
CITY EMPLOYEE	VISION REIMBURSEMENT	150.05
CITY OF WAYNE	UTILITY REFUNDS	7,647.42
COPY WRITE PUBLISHING	SHIPPING CHARGES	276.23
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DAVIS FORD	CHECK ENGINE LIGHT/FRONT TIRE SENSOR REPAIRS	409.56
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	82.56
EAKES OFFICE PLUS	COPY CHARGES	185.87
ED M. FELD EQUIPMENT CO INC	LED SLOW/STOP SIGNS	984.64
ELLIS HOME SERVICES	HANK OVERIN/SB COMPLEX DRINKING FOUNTAINS	480.56
ESRI	25% DEPOSIT-ASBESTOS REMOVAL	3,200.00
FIREMAN'S ASSOCIATION	FIRE SCHOOL GASOLINE	88.28
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	531.39
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	107.15
FRANCO, ELDA	FREEDOM PARK DEPOSIT REFUND	50.00
FREDRICKSON OIL CO	OIL	819.50
GERHOLD CONCRETE CO INC.	LIMESTONE	60.00
GROSSENBURG IMPLEMENT INC	CLUTCH/OIL/FILTERS/BLADES	791.61
HALL, STEVE	ENERGY INCENTIVE	500.00
HAWKINS, INC	POOL CHEMICALS	338.95
HEARTLAND FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTIONS	1,557.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	74.19
HYDRAULIC EQUIPMENT	UPPER CONTROL COMPONENT	64.13
IOWA PUMP WORKS, INC.	LIFT STATION 1 PUMP REBUILD	8,973.10
ISLAND SPRINKLER SUPPLY CO	IRRIGATION SUPPLIES	198.30
JACK'S UNIFORMS	STRINGER SPIKE SYSTEM/POLICE UNIFORMS	2,447.85
JEO CONSULTING GROUP	NEW WELL ENGINEERING/MASTER AGREEMENT	4,459.06
LEAGUE OF NEBRASKA MUNICIPALITIES	FINANCE CONFERENCE REGISTRATION	505.00
LINCOLN WINWATER WORKS CO.	COUPLING	67.22

Vendor	Payable Description	Payment Total
MAIN STREET GARAGE, LLC	TOWING CHARGES	235.00
MARCO INC	COPIER LEASE	198.02
MARCO TECHNOLOGIES LLC	COPIER LEASE	184.50
MERCHANT JOB TRAINING	YEAR 3 TRAINING BOOK -DL	650.00
MOMAR INCORPORATED	FLOOR CLEANER	216.35
MOTOROLA SOLUTIONS, INC	HDMI DISPLAY CABLES	120.00
MUTUAL OF OMAHA	LIFE INSURANCE	383.40
NDEE-FISCAL SERVICES	CLEAN WATER SRF	198,423.73
NDEE-FISCAL SERVICES	DRINKING WATER SRF	86,352.00
NE HARVESTORE	CONNECTOR CAP	46.05
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	139.00
NORTHWEST ELECTRIC LLC	COOLING FAN	18.97
OLSSON	PRAIRIE PARK PHASE 4	37,020.00
ONE OFFICE SOLUTION	15 CASES OF COPY PAPER	660.00
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
QUALITY 1 GRAPHIC	ELECTRIC DEPT TRUCK DECALS	150.00
RETRAC INC	2 DEFIBULATORS	4,426.00
SCHULTZ, EVERETT	SCREED RENTAL	300.00
SILVER SILO DESIGN LLC	LETTERHEAD ENVELOPES	133.00
STAPLES, INC	OFFICE SUPPLIES	782.12
STATE NEBRASKA BANK & TRUST	COMBINED UTILITY REVENUE BOND SERIES 2019	72,098.75
STATE NEBRASKA BANK-PETTY CASH	POOL START UP CASH	100.00
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	107.05
STUART R IRBY CO	TESTING PPE	661.25
VAN DIEST SUPPLY	TRIMEC BROADLEAF SPRAY	300.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	616.16
VERMEER EQUIPMENT OF NEBRASKA	BLOWER/VAC HOSE	429.00
WAYNE AMERICA	SCULPTURE WALK HONORARIUMS	12,000.00
WAYNE COUNTY TREASURER	PROPERTY TAX	3,657.62
WESCO DISTRIBUTION INC	7 - 50 KVA PADS/PEDESTAL/CABLE CLEANER	53,908.74
WESCO DISTRIBUTION INC	PADMOUNT TRANSFORMERS/MARKING PAINT/CABLE CLEANER	39,861.78
WIIG, MELISSA	ART CAMP REFUND	50.00
WISNER WEST	FD GASOLINE	229.14
	Grand Total:	561,917.90

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

Application No: 18
Period To: 5/23/2025
Contract For: General
Contract Date: 10/17/2023

Distribution To:
 Owner
 Architect
 Contractor
 Other

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

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

Project NOS: CWPA 23115
 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	\$ 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)	\$ 4,300,997.00
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 215,050.00
b. 5% of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$ 215,050.00
6. TOTAL EARNED LESS RETAINAGE	\$ 4,085,947.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,850,064.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 235,883.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 239,259.00

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

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: 5/23/2025
 State of: Nebraska
 County of: Wayne

Subscribed and sworn to before me this 23 day of May 2025
 County of: Wayne
 Notary Public: *[Signature]*
 My commission expires: _____

GENERAL NOTARY - State of Nebraska
 JESSICA DOBIAS
 My Comm. Exp. November 29, 2026

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..... \$ 235,883.00
 (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: *[Signature]* Date: 05.28.2025

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.

G703

APPLICATION NUMBER: 18

APPLICATION DATE: 5/23/2025

PERIOD TO: 5/23/2025

ARCHITECTS PROJECT NO: CWPA 23115

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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		% (G/C)			
29	Food Service Appliances	30,080	30,080	0	0	30,080	100%	0	1504
30	Flagpole	5,120	5,120	0	0	5,120	100%	0	256
31	Awnings	6,500	6,500	0	0	6,500	100%	0	325
32	Plumbing & HVAC	352,970	341,680	11,290	0	352,970	100%	0	17649
33	Electrical	642,750	642,750	0	0	642,750	100%	0	32138
33a	Fire Alarm	20,000	20,000	0	0	20,000	100%	0	1000
33b	Emergency Generator	63,000	63,000	0	0	63,000	100%	0	3150
33c	Switchgear	113,000	113,000	0	0	113,000	100%	0	5650
33d	Audio, Visual, & Access Control	310,000	310,000	0	0	310,000	100%	0	15500
33e	Data & Communications	149,000	149,000	0	0	149,000	100%	0	7450
34	Concrete Site Paving	170,780	170,780	0	0	170,780	100%	0	8539
35	Storm Sewer Utilities	32,720	32,720	0	0	32,720	100%	0	1636
36	Planting Beds	5,000	4,500	500	0	5,000	100%	0	250
37	Installation of OFCI & Allowance Items	8,400	6,400	2,000	0	8,400	100%	0	420
38	Thru-Wall Depositories Allowance	10,000	3,670	6,330	0	10,000	100%	0	500
39	Athletic Wall & Floor Pads Allowance	20,000	20,000	0	0	20,000	100%	0	1000
40	Owner Contingency Allowance	50,000	32,121	-6,330	0	25,791	52%	24,209	1290
CO 001	Office Window & Flooring Revisions	2,356	2,356	0	0	2,356	100%	0	118
CO 002	Additional Paving at West Parking Lot	106,308	106,308	0	0	106,308	100%	0	5315
CO 003	Soil Excavation at West Parking Lot	12,042	12,042	0	0	12,042	100%	0	602
		4,325,206	4,277,849	23,148	0	4,300,997	99%	24,209	215050

21,990.60

CONDITIONAL LIEN WAIVER FOR PARTIAL / PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

1. IDENTIFYING INFORMATION.

Claimant Name: OTTE CONSTRUCTION COMPANY, LLC
Customer Name: CITY OF WAYNE
Job Location: 513 MAIN ST., WAYNE, NEBRASKA 68787
Owner: CITY OF WAYNE
Through Date: May 25, 2025

2. CONDITIONAL WAIVER AND RELEASE.

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: CITY OF WAYNE
Check Amount: \$235,883.00
Check Payable to: OTTE CONSTRUCTION COMPANY, LLC

3. EXCEPTIONS.

This document does not affect any of the following:

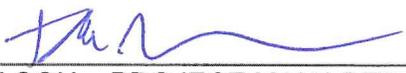
- a) Retentions.
- b) Extras for which the claimant has not received payment.
- c) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$ 0.00

- d) Contract rights, including (i) a right based on rescission, abandonment, or breach of contract, and (ii) the right to recover compensation for work not compensated by the payment.

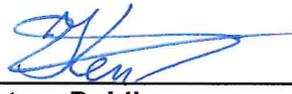
4. SIGNATURE.

Claimant Signature:  Date: 5/23/2025
Claimant Title: TATE NELSON – PROJECT MANAGER

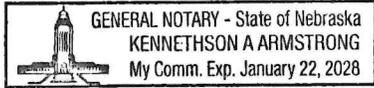
5. NOTARIZATION.

State of Nebraska
County of Wayne

The foregoing instrument was acknowledged before me, Kennethson Armstrong, this 05/23/2025 (mm/dd/yyyy), by the undersigned, Tate Nelson, who is personally known to me or satisfactorily proven to me to be the person whose name is subscribed to the within instrument.



Notary Public



My Commission Expires: 01/22/2028

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

Application No: 9
Period To: 5/30/2025
Contract For: General
Contract Date: 10/17/2023

Distribution To:
 Owner
 Architect
 Contractor
 Other

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

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

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)	\$	1,318,106.00
5. RETAINAGE:		
a. 10% of Completed Work (Columns D + E on G703)	\$	131,813.00
b. 10% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$	131,813.00
6. TOTAL EARNED LESS RETAINAGE	\$	1,186,293.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,073,062.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	113,231.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	179,363.00

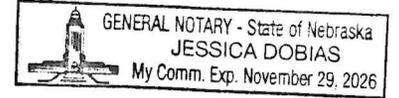
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 5/23/2025

State of: Nebraska
 County of: Wayne

Subscribed and sworn to before me
 this 23 day of May 2025

County of: Wayne
 Notary Public: *[Signature]*
 My commission expires:



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..... \$ 113,231.00

(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: *[Signature]* Date: 05.28.2025

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	\$ 56,495.00	\$ (127,904.00)
Total approved this month	\$ -	\$ -
TOTAL	\$ 56,495.00	\$ (127,904.00)
NET CHANGES by Change Order		\$ (71,409.00)

G703

APPLICATION NUMBER: 9

APPLICATION DATE: 5/23/2025

PERIOD TO: 5/30/2025

ARCHITECTS PROJECT NO: CWPA 24111

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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		% (G/C)			
1	General Conditions, Supervision, Layout, & Profit	94,050	81,572	6,500	0	88,072	94%	5,978	8807
2	Payment & Performance Bonds	14,230	14,230	0	0	14,230	100%	0	1423
3	Submittal Exchange	4,620	4,620	0	0	4,620	100%	0	462
4	Concrete Ftgs, Stem Walls, & Slabs	248,260	246,260	2,000	0	248,260	100%	0	24826
5	Concrete Floor Sealer & Joint Sealants	11,900	2,200	9,700	0	11,900	100%	0	1190
6	Metal Stud Framing & Plywood Sheathing	31,460	31,460	0	0	31,460	100%	0	3146
7	PVC Wall Sheathing	18,010	0	15,890	0	15,890	88%	2,120	1589
8	Doors, Frames, & Hardware	28,850	26,985	1,200	0	28,185	98%	665	2819
9	Sectional Overhead Doors	46,855	46,855	0	0	46,855	100%	0	4686
10	Windows	7,770	7,770	0	0	7,770	100%	0	777
11	Painting & High Performance Coatings	38,430	2,500	32,901	0	35,401	92%	3,029	3540
12	Signage	6,815	6,815	0	0	6,815	100%	0	682
13	Fire Extinguishers	510	0	0	0	0	0%	510	0
14	Pre-Engineered Metal Building & Erection	230,510	230,510	0	0	230,510	100%	0	23051
15	Insulated Wall & Roof Panels	206,125	206,125	0	0	206,125	100%	0	20613
16	Snow Guards	8,000	8,000	0	0	8,000	100%	0	800
17	Plumbing & HVAC	235,460	179,055	49,908	0	228,963	97%	6,497	22896
18	Electrical	180,210	168,747	7,712	0	176,459	98%	3,751	17646
19	Owner Contingency ALLOWANCE	25,000	0	0	0	0	0%	25,000	0
CO1	PEMB Design Changes	-127,134	-127,134	0	0	-127,134	100%	0	-12713
CO2	Earthwork Scope	56,495	56,495	0	0	56,495	100%	0	5650
CO3	Credit Rigid Insulation at Pier Footings	-770	-770	0	0	-770	100%	0	-77
		1,365,656	1,192,295	125,811	0	1,318,106	97%	47,550	131813

Contractor's Application for Payment

Owner: <u>City of Wayne</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>240725.00</u>
Contractor: <u>Sargent Drilling</u>	Contractor's Project No.: _____
Project: <u>Well House and Municipal Well 2025-1</u>	
Contract: <u>Group A</u>	

Application No.: <u>1</u>	Application Date: <u>5/22/2025</u>
Application Period: From <u>4/15/2025</u> to <u>5/22/2025</u>	

1. Original Contract Price	\$	299,474.38
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	299,474.38
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	41,028.00
5. Retainage		
a. <u>5%</u> X <u>\$ 41,028.00</u> Work Completed =	\$	<u>2,051.40</u>
b. <u>5%</u> X <u>\$ -</u> Stored Materials =	\$	<u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$	<u>2,051.40</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$	38,976.60
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	38,976.60
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	260,497.78

Contractor's Certification

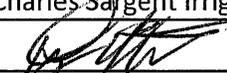
The undersigned Contractor certifies, to the best of its knowledge, the following:

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

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

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

Contractor: Charles Sargent Irrigation, Inc. dba Sargent Drilling

Signature:  _____ **Date:** 5-23-25

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>WWE Principal Engineer</u>	Title: _____
Date: <u>5/29/25</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Wayne
Engineer: JEO Consulting Group, Inc.
Contractor: Sargent Drilling
Project: Well House and Municipal Well 2025-1
Contract: Group A

Contractor's Application for Payment

Owner's Project No.:
Engineer's Project No.: 240725.00
Contractor's Project No.:

A	B	C	D	E	F	G		H	I	J	K	L		
						Application Period:	Application Date:							
Description		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
1	Mobilization	1.00	LS	16,260.00	16,260.00	0.50	8,130.00	-	8,130.00	50%	8,130.00			
2	Bonding and Insurance	1.00	LS	3,468.00	3,468.00	1.00	3,468.00	-	3,468.00	100%	-			
3	Test Well and Water Quality Testing	1.00	LS	29,430.00	29,430.00	1.00	29,430.00	-	29,430.00	100%	-			
4	Abandon Test Well	1.00	LS	1,677.00	1,677.00	-	-	-	-	0%	1,677.00			
5	Drill 30" Bore Hole	260.00	VF	64.00	16,640.00	-	-	-	-	0%	16,640.00			
6	16" SS Screen (90 Slot)	77.00	VF	279.00	21,483.00	-	-	-	-	0%	21,483.00			
7	16" SS Screen (0 Slot)	3.00	VF	279.00	837.00	-	-	-	-	0%	837.00			
8	17 1/4" PVC Casing (SDR17)	180.00	VF	173.00	31,140.00	-	-	-	-	0%	31,140.00			
9	Level Transducer	1.00	LS	3,114.00	3,114.00	-	-	-	-	0%	3,114.00			
10	Bentonite, Grout, Gravel Pack	1.00	EA	14,978.00	14,978.00	-	-	-	-	0%	14,978.00			
11	Develop and Disinfect Well	1.00	LS	12,500.00	12,500.00	-	-	-	-	0%	12,500.00			
12	Step Drawdown and Constant Rate Pump Testing	30.00	hour	283.00	8,490.00	-	-	-	-	0%	8,490.00			
13	Plumbness and Alignment Test	1.00	EA	1,117.00	1,117.00	-	-	-	-	0%	1,117.00			
14	Production Well Water Quality Testing (NE)	1.00	LS	6,502.00	6,502.00	-	-	-	-	0%	6,502.00			
15	Turbine Pump, Motor, and Column Pipe	1.00	EA	69,575.00	69,575.00	-	-	-	-	0%	69,575.00			
16	Discharge Piping, Complete	1.00	LS	52,075.00	52,075.00	-	-	-	-	0%	52,075.00			
					SUBTOTAL GROUP A	\$	289,286.00							
					SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7%	\$	10,188.38							
					(SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)	\$	10,188.38							
					Original Contract Totals	\$	299,474.38	\$	41,028.00	\$	41,028.00	14%	\$	248,258.00

RESOLUTION NO. 2025-34

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE
“WAYNE PRAIRIE PARK – PHASE 4 EAST DITCH STORM SEWER
PROJECT.”**

WHEREAS, seven bids were received on May 29, 2025, for the “Wayne Prairie Park – Phase 4 East Ditch Storm Sewer Project;” and

WHEREAS, the bids have been reviewed by the City’s Engineer on the project, Olsson; and

WHEREAS, Olsson is recommending that the bid outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the “Wayne Prairie Park – Phase 4 East Ditch Storm Sewer Project” as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Robert Woehler & Sons Construction, Inc. 123 Fairgrounds Ave Wayne NE 68787	\$177,470.44

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same are hereby accepted.

PASSED AND APPROVED this 3rd day of June, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2025-35

A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.

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

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

PASSED AND APPROVED this 3rd day of June, 2025.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

CLERK/POLICE

2025

Utility Deposits	
Electric	\$ 200.00
Water	\$ 100.00
Sewer	\$ 100.00
Reconnect Fees	\$ 75.00
Overtime Rate	\$ 100.00
Bad Checks	\$ 50.00
Vendor's Permit	\$ 25.00
Route Vendor	\$ 100.00
Copies	\$ 0.50
Color	\$ 1.00
CAD Maps (24" wide)	\$ 15.00
CAD Maps (36" wide)	\$ 20.00
CAD Maps (42" wide)	\$ 25.00
Digital Scan per page	\$ 10.00
Electronic Media (per recording)	\$25.00
Faxes (per page)	\$ 2.00
International Faxes (per page)	\$ 6.00
Clearing Snow and Ice (per hr w/ min. of 1 hr)	\$ 300.00
Mowing (per hr w/ min. of 1 hr)	\$ 300.00
Water/Sewer Hook-ups	
Residential	\$ 250.00
Commercial	\$ 500.00
Tapping Fee	\$ 100.00
Well Permit Fee	
Non-Domestic - over 100 gpm	\$200 + Engineering Fee
Domestic - less than 100 gpm	
Meter Testing	
Residential	\$ 30.00
Non-Residential	\$ 50.00
Specially Req. Bldg Inspect.	\$ 30.00
Garbage Haulers	
Class A Permit	\$ 400.00
Class B Permit	\$ 30.00

CLERK/POLICE

Plumber Permits

New	\$	100.00
Renewal	\$	50.00

Electrician Permits

New	\$	100.00
Renewal	\$	50.00

Pawnbroker Permit \$ 50.00

ATV & Utility Vehicle Permit - Annual \$ 75.00

ATV & Utility Vehicle Operator's Permit - Annual \$ 25.00

Vehicle Storage (Per Day Outside) \$ 10.00
(Per Day Inside) \$ 25.00

Impounded Vehicle \$ 150.00 or actual amount of
tow bill if over

Parking Fines:

Paid within first five days	\$	15.00
Paid between 6-15 days	\$	30.00
Paid after 15 days	\$	45.00

Police Reports \$ 10.00 up to 10 pages

\$0.50 per page over 10 pages

Dog/Cat License \$ 6.00 Annual renewal or
new issue
\$21.00 Delinquent Registration
after May 31st

Fingerprints \$ 20.00

Firearms Purchase Permit \$ 5.00 permit
Lamination (optional) \$ 2.00 In addition to permit fee

Campground Parking Fee (per day) \$15 Effect 8/1/16
with 10 day limitation

Prairie Park Camping Fees (per day) \$35 Effective Fall 2024

Animal Impound \$25.00 Plus vet fees

Bike Registration \$3.00 One-time fee

Disposing of Heavy Waste - Treatment Plant **\$.10/gallon**
\$50 minimum

BUILDING/PLANNING

2025

Moving Permit

Primary	\$	200.00	
Accessory	\$	50.00	
Pre-Inspection	\$	35.00	Per Hour, Plus Federal Mileage

Razing Permits

Residential & Commercial	\$	75.00
Accessory Structures (includes garages)	\$	25.00

Fence Permit **\$ 25.00**

Right-of-Way Permit for:

			Deposit
Grass/Yard	\$	35.00	\$500 / or Bond
Sidewalk	\$	35.00	None
Driveway/Parking	\$	35.00	\$500 / or Bond
Street/Alley Paving (includes curb grinding)	\$	50.00	\$1,000 / or Bond
Unpaved Alley	\$	135.00	\$1,000 / or Bond

Rock for Alleys **\$ 210.00** Property owner's half/City pays the other half

Zoning Regulation

Amendment Text	\$	200.00
Amendment District/Map	\$	400.00

Variance Application (Board of Adjustment) **\$ 200.00**

Use by Exception Application **\$ 400.00**

Board of Appeal Application **\$ 200.00**

Subdivision

Preliminary Plat **\$ 100.00**

BUILDING/PLANNING

Final \$ 200.00
Lot Split/Admin. Subdivision \$ 150.00

Building Permits

\$0 - \$5,000 \$ 40.00
\$5,001 - \$25,000 \$ 125.00
\$25,001 - \$50,000 \$ 200.00
\$50,001 - \$100,000 \$ 325.00
\$100,001 - \$200,000 \$ 575.00
\$200,001 - \$300,000 \$ 850.00
\$300,001 - \$400,000 \$ 1,100.00
\$400,001 - \$500,000 \$ 1,400.00
\$500,001 - \$1,000,000 \$ 1,750.00
\$1,000,001 - \$2,000,000 \$ 2,500.00
\$2,000,001 - \$5,000,000 \$ 3,500.00
\$5,000,001 and up \$ 5,000.00

Building Permit Deposit

\$ 500.00
Project valued at less than \$100,000 \$ 1,000.00
Project valued at \$100,000 or more

RENTALS

2025

Auditorium

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

North Meeting Room

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

Damage Deposit	\$	200.00
With Sound System	\$	250.00

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

Fire Hall Rental	\$	250.00
Damage Deposit	\$	250.00

Freedom Park Rental	\$	100.00
Damage Deposit	\$	150.00

OCCUPATION TAXES/FRANCHISE FEES

2025

Occupation Taxes:

Telephone & Telecommunication		5%
Hotel		5%
Cable		5%
Fireworks	\$	200.00
Natural Gas Companies		
Residential		\$4.00 per month
Commercial		\$7.00 per month
Industrial		\$50.00 per month
Utility Franchise Fees:		
Electric		10.50%
Water		10.50%
Sewer		10.50%
Alcoholic Liquors		2x License Fee Per Statute
Non-Profit Class C		\$150
Special Designated Liquor Permits w/o a Catering License	\$	40.00

POOL AND COMMUNITY ACTIVITY CENTER

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

CORPORATE RATES

Family

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

Adult Couple

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

Adult Single

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

Daily Admissions - 18 and Older

Under 18	\$	4.00
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Family Day Pass	\$	10.65
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6 - Month Billing

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

6 - Month Corporate Rates

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

Locker Rentals (Annual)

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

Community Room (per hour)

Member	\$	20.00
Non-Member	\$	40.00

Youth Center (per hour)

Member	\$	20.00
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POOL AND COMMUNITY ACTIVITY CENTER

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

POOL AND COMMUNITY ACTIVITY CENTER

Field Usage

Hank Overin

\$300.00 per game

Sports Complex

\$150.00 per game

EQUIPMENT RENTAL, MATERIALS AND LABOR

2025

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

EQUIPMENT RENTAL, MATERIALS AND LABOR

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

ORDINANCE NO. 2025-8

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE III ADMINISTRATION, CHAPTER 31 CITY COUNCIL, SECTION 31.27 REGULAR MEETINGS; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Section 31.27 of the Municipal Code of Wayne, Nebraska, be amended as follows:

§ 31.27 REGULAR MEETINGS.

The meetings of the Council shall be held in the Council Chambers located in City Hall at **513 Main** ~~306 Pearl~~ Street, Wayne, Nebraska. Regular meetings shall be held on the first and third ~~Mondays~~ ~~Tuesdays~~ of each month at the hour as designated in the advanced publicized notice of such meeting; however, if the regular ~~Monday~~ ~~Tuesday~~ meeting is a holiday, or other conflicting date, the regular meeting shall be held on the preceding ~~Friday~~ ~~Monday~~ or subsequent ~~Tuesday~~ ~~Wednesday~~ or ~~Wednesday~~ ~~Thursday~~. At all meetings of the Council, a majority of the Council members shall constitute a quorum to do business.

Section 2. Any other ordinance or section passed and approved prior to the passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect with the first meeting in July (July 7, 2025), and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED this 3rd day of June, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2025-9

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE III ADMINISTRATION, CHAPTER 34 CITY ORGANIZATIONS, SECTION 34.04 RECREATION-LEISURE SERVICES COMMISSION AND SECTION 34.05 ADVISORY AUDIT COMMITTEE; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Section 34.04 of the Municipal Code of Wayne, Nebraska, be amended as follows:

§ 34.04 ~~RECREATION-LEISURE SERVICES COMMISSION.~~
PARKS AND RECREATION BOARD – ESTABLISHED.

There is hereby established a Parks and Recreation Board, referred to in this article as “Parks and Rec Board,” who shall be an advisory board to the City Council. The Parks and Rec Board shall consist of nine (9) members who shall be residents of the City of Wayne.

(A) A **Parks and Recreation Board** ~~Recreation-Leisure Services Commission~~ is created to advise the Council **on matters related to all parks belonging to the city and all recreational activities financially supported by the city** ~~in regard to recreation, leisure services and park facilities and programs.~~

(B) The **Board** ~~Commission~~ shall consist of ~~eight~~ **nine** members, of which _____ ~~five~~ will be required to be citizens of the city. **Board** ~~Commission~~ members shall be appointed by the Mayor with the approval of the Council and shall serve without compensation. The first **Board** ~~Commission~~ members shall serve staggered terms. Thereafter, all members shall be appointed for three-year terms. The **Board** ~~Commission~~ shall elect a Chair and a Vice-Chair. The **Board** ~~Commission~~ shall meet at such times as determined by the **Board** ~~Commission~~ and shall annually elect its Chair and Vice-Chair during the **May** meeting. The City Administrator or designee of the City Administrator shall serve as an ex-officio member and Secretary of the **Board** ~~Commission~~.

(C) The **Board** ~~Commission~~ shall have the duty and responsibility of working with the City Administrator and shall advise the City Administrator as to plans for **park and** recreation, ~~leisure services and park~~ programs and facilities. The **Board** ~~Commission~~ shall interpret the role of **parks and** recreation, ~~parks and leisure~~ services to the general public and feed back the reactions and wishes of the public to the City Administrator. The **Board** ~~Commission~~ shall review updates and revisions of these plans as required. The **Board** ~~Commission~~ shall also review and make recommendations to the Council on rates, fees and charges applicable to ~~recreation, leisure services,~~ **parks and recreational** facilities and programs.

(D) The **Board** ~~Commission~~ shall provide written reports to the Council of its activities as it deems advisable or upon the request of the City Administrator or the Council.

(E) The **Board** ~~Commission~~ shall have the authority of recommending to the Council rules and regulations for the use and conduct of **parks and recreational** ~~recreation and leisure~~

services. Any rules and regulations so adopted shall be posted on the affected facility, or otherwise publicized in a manner to provide adequate notice to the using public.

Section 2. That Section 34.05 of the Municipal Code of Wayne, Nebraska, be amended as follows:

§ 34.05 ADVISORY FINANCE AND AUDIT COMMITTEE.

(A) *Created.* There is created, established and constituted an Advisory **Finance and** Audit Committee which shall consist of three Council members, who shall be appointed by the Mayor with the consent and approval of the Council. Each member of the Committee shall serve a term of one year, unless reappointed.

Section 3. Any other ordinance or section passed and approved prior to the passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.

Section 4. This ordinance shall take effect with the July meetings, and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED this 3rd day of June, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk