

**AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL  
513 MAIN STREET  
July 7, 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 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.

3. [Approval of Minutes – June 17, 2025](#)
4. [Approval of Claims](#)
5. [Action on Manager Change Amendment Application of Layne Beza for the Eagles Club](#)

**Background:** The Eagles Club is changing managers and have submitted a “Manager Change Amendment Application” to the Liquor Commission for local recommendation. The application is included in this packet.

6. [Resolution 2025-39: Approving Interlocal Agreement to share law enforcement resources between the City of Wayne and the Wayne Community School Board of Education 90-0017](#)

**Background:** This Interlocal Agreement has been amended for the 2025-2026 school year. The hours remain the same at 21 per week. The hourly rate has been increased from \$44.00 to \$48.52 based on 21 hours per week.

7. [Action on Change Order No. 1 in the amount of \\$6,440.00 to Gehring Construction and Ready Mix Co., Inc., for the “Wayne 7<sup>th</sup> Street Trail Project” – Roger Protzman, Engineer with JEO Consulting Group, Inc.](#)

**Background:** This Change Order is for pipe size adjustment and relocating a water line. Mr. Protzman will be available at meeting time to explain the same.

8. [Action on Contractor’s Application for Payment No. 1 in the amount of \\$132,909.23 to Gehring Construction and Ready Mix Co., Inc., for the “Wayne 7<sup>th</sup> Street Trail Project” - Roger Protzman, Engineer with JEO Consulting Group, Inc.](#)

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

9. [Action on Application and Certificate of Payment No. 10 in the amount of \\$87,326.00 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.**

10. **Resolution 2025-40: Establishing City of Wayne Goals**

**Background: This Resolution provides what has been accomplished over the past year on some of the goals previously established and what some long-term goals were that came out of the past three retreats.**

11. **Resolution 2025-41: Approving the Plans and Specifications for the "Wayne Prairie Park - Phase 4B (Concrete) Project and authorizing the City Clerk to advertise for bids**

12. Action to change the Monday, September 1st Council Meeting date (Labor Day) to Tuesday, September 2nd

13. Action to reappoint Mollie Young to the Library Board

14. Action to appoint Councilmember Spieker to the Public Art Committee

15. Adjourn

**MINUTES  
CITY COUNCIL MEETING  
June 17, 2025**

The Wayne City Council met in regular session at City Hall on June 17, 2025, at 5:30 o'clock P.M.

Mayor Jill Brodersen called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Austyn Houser, Parker Bolte, Dwaine Spieker, Clayton Bratcher, Jason Karsky, and Matt Eischeid; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Councilmembers Brittany Webber and Dallas Dorey.

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

Councilmember Houser made a motion, which was seconded by Councilmember Bratcher, to approve the minutes of the meeting of June 3, 2025, and to waive the reading thereof. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**PAID ON 6/3/25:** OTTE CONSTRUCTION, SE, 235883.00; OTTE CONSTRUCTION, SE, 113231.00  
**VARIOUS FUNDS:** ACE HARDWARE & HOME, SU, 1190.51; ADVANCED CONSULTING ENGINEERING SERVICES, SE, 747.92; ALERT 360, SE, 84.24; APPEARA, SE, 190.87; ASSOCIATION FOR RURAL & SMALL LIBRARIES, FE, 50.00; AUTO ANATOMY ALTERNATIVES, SU, 513.00;

BAKER & TAYLOR BOOKS, SU, 577.42; BEIERMANN ELECTRIC, SU, 2467.90; CHASE PAYMENTECH, FE, 850.12; CHASE PAYMENTECH, FE, 5357.96; CHASE PAYMENTECH, FE, 42.43; CITY EMPLOYEE, RE, 145.35; CITY EMPLOYEE, RE, 62.00; CITY EMPLOYEE, RE, 866.28; CITY EMPLOYEE, RE, 160.49; CITY EMPLOYEE, RE, 191.25; CITY OF NORFOLK, SE, 130.48; CITY OF WAYNE, RE, 1203.29; CLAUSSEN, HEIDI, RE, 500.00; COTTONWOOD WIND PROJECT, SE, 12964.57; DAVIS FORD, SE, 2496.26; DEARBORN LIFE INSURANCE COMPANY, SE, 3554.24; DUNKLAU, SHARI, RE, 150.00; DUTTON-LAINSON COMPANY, SU, 465.46; EAKES OFFICE PLUS, SE, 478.76; FAST PIK, SU, 7092.30; FLAGSHIP PUBLISHING, SE, 1125.00; FLOOR MAINTENANCE, SU, 631.31; FLORES, MANUEL, RE, 150.00; GLP DEVELOPMENT, RE, 100.00; GROSSENBURG IMPLEMENT, SU, 226.83; GROUNDWORKS, RE, 500.00; GUARANTEE ROOFING, SE, 176717.00; HAWKINS, SU, 1409.86; HENDRICKSON, DESTYNNI, SE, 400.00; INGRAM LIBRARY SERVICES, SU, 1481.80; JASON JORGENSEN CONSTRUCTION, SE, 1450.00; JOHN'S WELDING AND TOOL, SU, 1557.82; KTCH, SE, 170.00; LUNDAHL, KATIE, RE, 35.00; LUTT TRUCKING, SE, 375.00; MACQUEEN EQUIPMENT, SU, 284.55; MIDWEST LABORATORIES, SE, 240.57; NAEVE, SARAH, RE, 150.00; NATL LEAGUE OF CITIES, FE, 1314.00; NATP, FE, 115.00; NPPD, SE, 8250.24; NNEDD, SE, 900.00; NORTHEAST NE INS AGENCY, SE, 1907.00; NORTHWEST ELECTRIC, SU, 3283.16; ONE CALL CONCEPTS, SE, 110.69; OPTK NETWORKS, SE, 3440.08; O'REILLY AUTOMOTIVE STORES, SU, 270.74; OVERDRIVE, SU, 1895.35; PAC N SAVE, SU, 26.01; PLUMBING & ELECTRIC SERVICE, SE, 975.00; PLUNKETT'S PEST CONTROL, SE, 113.73; QUALITY 1 GRAPHIC, SU, 100.00; QUALITY FOOD CENTER, SU, 25.98; SANFORD STEVEN'S CENTER, SE, 120.00; SARGENT DRILLING, SE, 38976.60; STADIUM SPORTING GOODS, SU, 169.00; STAPLES, SU, 192.31; STATE NEBRASKA BANK & TRUST, RE, 78837.50; TAUBER PLUMBING, RE, 1000.00; US BANK, SU, 33325.42; US FOODSERVICE, SU, 2842.47; VAN DIEST SUPPLY, SU, 900.00; VELDKAMP, JULIA, RE, 80.00; WAYNE AUTO PARTS, SU, 110.60; WAYNE AUTO PARTS, RE, 149005.00; WAYNE COUNTY TREASURER, FE, 1545.56; WAYNE HERALD, SE, 398.00; WAYNE HERALD, SE, 1695.07; WAYNE HERALD, SE, 190.00; WESCO, SU, 2225.60; WAPA, SE, 20509.65; WHEELER WORLD, SE, 6290.32; WISNER WEST, SU, 284.46; WRIGHT, ADAM, RE, 500.00; ALLO COMMUNICATIONS, SE, 1561.98; AMERITAS, SE, 240.27; AMERITAS, SE, 35.00; AMERITAS, SE, 481.97; AMERITAS, SE, 72.00; AMERITAS, SE, 5543.36; APPEARA, SE, 189.62; AUTOMATIC SYSTEMS, SE, 1237.50; BACKUS SAND & GRAVEL, SU, 215.95; BAIRD HOLM, SE, 436.50; BIG RIVERS ELECTRIC CORPORATION, SE, 80061.24; BLACK HILLS ENERGY, SE, 803.66; BORDER STATES INDUSTRIES, SU, 249.55; BSN SPORTS, SU, 180.00; CITIZENS STATE BANK, RE, 3784.08; CITY EMPLOYEE, RE, 483.60; CITY OF WAYNE, PY, 157215.33; CITY OF WAYNE, RE, 262.64; COLONIAL RESEARCH, SU, 396.70; CORE & MAIN LP, SU, 6,640.69; D'AGOSTA, MOLLY, RE, 200.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 74.73; DGR & ASSOCIATES, SE, 20352.50; DUTTON-LAINSON COMPANY, SU, 1863.40; EAKES OFFICE PLUS, SE, 40.49; ED M. FELD EQUIPMENT, SU, 165.00; ELECTRONIC ENGINEERING, SE, 13040.21; FAITH REGIONAL PHYSICIAN SERV, SE, 140.00; FLOOR MAINTENANCE, SU, 1361.45; GERHOLD CONCRETE, SU, 299.47; GRAINLAND ESTATES, RE, 3696.13; GROSSENBURG IMPLEMENT, SU, 60.07; HAWKINS, SU, 4856.95; HILAND DAIRY, SE, 103.77; HILAND DAIRY, SE, 314.04; HYDRO OPTIMIZATION, SE, 175.00; ICMA, SE, 1300.04; ICMA, SE, 11527.00; ICMA, SE, 584.44; ICMA, SE, 270.84; ICMA, SE, 272.00; ICMA, SE, 214.81; ICMA, SE, 369.23; ICMA, SE, 170.50; ICMA, SE, 158.98; ICMA, SE, 617.03; ICMA, SE, 148.60; IRS, TX, 26055.38; IRS, TX, 6093.74; IRS, TX, 18607.21; JOHNSON'S PLUMBING & HEATING, SU, 559.30; KEPCO, SE, 11.70; LG EVERIST, SU, 2051.39; LAWYER, MICHELLE, RE, 50.00; LEWIS, KATHY, RE, 150.00; MACQUEEN EQUIPMENT, SU, 681.19; MEYER, SU, 1500.00; NE DEPT OF REVENUE, TX, 8153.40; NORTHWEST ELECTRIC, SU, 105.12; ODEYS, SU, 298.00; OVERHEAD DOOR, SU, 273.75; PLUMBING & ELECTRIC SERVICE, SU, 16261.71; SCHULTZ, EVERETT, RE, 150.00; SCHWARTE, AMBER, RE, 35.00; SEARS AUTO SALES & TOWING, SE, 125.00; SILVER SILO DESIGN, SE, 129.74; STADIUM SPORTING GOODS, SU, 51.00; T & S TRUCKING, SE, 622.49; UNLIMITED LANDSCAPING, SU, 117.00; USA BLUE BOOK, SU, 584.30; UTILITIES SECTION, FE, 4830.00; VAN

DIEST SUPPLY, SU, 692.80; WAYNE COUNTY CLERK, SE, 32.00; WAYNE HOSPITALITY, RE, 14310.78

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

Phil Monahan, Fire Chief, introduced Ethan McBride and requested Council consideration to approving his membership application to the Wayne Volunteer Fire Department.

Councilmember Eischeid made a motion, which was seconded by Councilmember Bratcher, approving the membership application of Ethan McBride to the Wayne Volunteer Fire Department. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Administrator Blecke stated the following Resolution would approve an agreement with Certified Testing Services, Inc., for soil testing services on the "7<sup>th</sup> Street Trail Street Project." They estimated their range of fees would be approximately \$6,000 to \$9,000 and provided on an on-call basis.

Councilmember Karsky introduced Resolution No. 2025-36 and moved for its approval; Councilmember Houser seconded.

#### RESOLUTION NO. 2025-36

A RESOLUTION APPROVING AGREEMENT WITH CERTIFIED TESTING SERVICES, INC., FOR TESTING SERVICES FOR THE "7<sup>TH</sup> STREET TRAIL PROJECT."

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

The following Resolution is a requirement by the Nebraska Department of Transportation for Federal and State funding for fiscal years 2026 and 2027 to support public transportation services for the Wayne Senior Center.

Councilmember Bolte introduced Resolution No. 2025-37 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2025-37

A RESOLUTION AUTHORIZING THE SIGNING OF 5311 PROGRAM AGREEMENT.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

The following Resolution would amend the previous Resolution that approved the purchase of a 2025 Chevrolet Silverado flatbed truck from the Sid Dillon Fleet & Commercial Dealership for \$53,330 for the Parks and Rec Department. The amount for the truck has increased \$1,200 since approval was first given, bringing the purchase price now up to \$54,530.

Lowell Heggemeyer, Parks and Rec Superintendent, was present to answer questions.

Councilmember Spieker introduced Resolution No. 2025-38 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2025-38

A RESOLUTION AMENDING RESOLUTION 2024-73 PERTAINING TO APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2025 CHEVROLET SILVERADO 3500HD FLATBED TRUCK, AS PER THE STATE BID PROPOSAL RECEIVED FROM THE SID DILLON FLEET & COMMERCIAL DEALERSHIP.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

The following Ordinance comes on for the second reading to amend Sections of the Municipal Code by renaming the "Advisory Audit Committee" to "Finance/Audit Committee" and the "Recreation Leisure Services Commission" to the "Parks and Recreation Board." Administrator Blecke reviewed the minor changes he made to the ordinance since the last meeting.

After discussion, Councilmember Houser introduced Ordinance 2025-9, and moved for approval of the second reading thereof; Councilmember Karsky seconded.

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.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, to suspend the statutory rules requiring ordinances to be read by title on three different days. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Houser made a motion, which was seconded by Councilmember Bratcher, to move for final approval of Ordinance No. 2025-9. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

The following two ordinances pertain to establishing the franchise fees and then granting/renewing the natural gas franchise with Black Hills Nebraska Gas, LLC, d/b/a "Black Hills Energy." This is for 25 years, with the franchise payment being made on an annual basis rather than on a quarterly basis.

Jennifer Peters, representing Black Hills Energy, was present to answer question.

Councilmember Karsky introduced Ordinance 2025-10, and moved for approval thereof; Councilmember Houser seconded.

ORDINANCE NO. 2025-10

AN ORDINANCE ESTABLISHING A FRANCHISE FEE ON NATURAL GAS COMPANIES OPERATING IN THE CITY OF WAYNE, NEBRASKA.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Karsky, to suspend the statutory rules requiring ordinances to be read by title on three different days. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Bolte, to move for final approval of Ordinance No. 2025-10. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Bolte introduced Ordinance 2025-11, and moved for approval thereof; Councilmember Bratcher seconded.

#### ORDINANCE NO. 2025-11

AN ORDINANCE GRANTING BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY, A DELAWARE CORPORATION, ITS LESSEES, SUCCESSORS AND ASSIGNS, A NATURAL GAS FRANCHISE AND THE AUTHORITY TO CONSTRUCT, OPERATE, MAINTAIN, AND EXTEND A NATURAL GAS DISTRIBUTION PLANT AND SYSTEMS, AND GRANTING THE RIGHT TO USE THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES WITHIN THE PRESENT OR FUTURE CORPORATE LIMITS OF THE CITY OF WAYNE, NEBRASKA.

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Bolte made a motion, which was seconded by Councilmember Bratcher, to suspend the statutory rules requiring ordinances to be read by title on three different days. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Councilmember Bolte made a motion, which was seconded by Councilmember Bratcher, to move for final approval of Ordinance No. 2025-11. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, the Mayor declared the motion carried.

Joe and Lindsey Whitt were present requesting Council consideration to approving their "Animal Permit Application" to keep 3 chicken (hens) within city limits at their home at 902 Nebraska Street. They have contacted their neighbors and have received approval from all.

City Clerk McGuire sent letters to the Whitt's neighbors and received positive comments regarding the permit from Catherine Rudin.

A suggestion was to approve the permit for a one-year trial basis. Mr. Whitt admitted he already has the hens at his home, but if the permit is not approved, he has a place outside city limits to take them.

Council requested that future applicants be required to provide covenants, if any, with the permit application, and for City staff to provide the names and telephone numbers of the neighbors to the Mayor and Council to contact should they so want to.

After discussion, Councilmember Bolte made a motion, which was seconded by Councilmember Houser, approving the Animal Permit Application of Joe and Lindsey Whitt who reside at 902 Nebraska Street to have 3 chickens (hens) inside city limits, with the following conditions:

- They can have no more than 3 chickens (hens) at any one time;
- They must get a clean bill of health from a veterinarian and get any vaccinations the veterinarian may recommend;
- The permit is reviewable and revocable by the Council upon a complaint received from a citizen; and
- Said chickens (hens) must be registered with the City.

Mayor Brodersen stated the motion, and the result of roll call being one Yea (Bolte) and five Nays (Houser, Spieker, Bratcher, Karsky and Eischeid), the Mayor declared the motion failed.

Mayor Brodersen requested Council consideration to the following mayoral reappointments to the Planning Commission: Mark Sorensen, Jason Schulz and Jessie Piper. If approved, their terms will expire 6/30/28.

Councilmember Eischeid made a motion, which was seconded by Councilmember Spieker approving the mayoral reappointments of Mark Sorensen, Jason Schulz and Jessie Piper to the Planning

Commission (terms expiring 6/30/28). Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, Mayor Brodersen declared the motion carried.

Mayor Brodersen requested Council consideration to appointing Councilmember Dorey to the "Facilities Committee."

Councilmember Karsky made a motion, which was seconded by Councilmember Spieker, approving Councilmember Dorey to the "Facilities Committee." Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, Mayor Brodersen declared the motion carried.

Mayor Brodersen requested Council consideration to appointing Councilmember Webber to the "Finance/Audit Committee."

Councilmember Spieker made a motion, which was seconded by Councilmember Bratcher approving Councilmember Webber to the "Finance/Audit Committee." Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Webber and Dorey who were absent, Mayor Brodersen declared the motion carried.

Lowell Heggemeyer, Parks & Rec Superintendent, gave an update on Prairie Park and the recent ball tournaments that have taken place.

There being no further business to come before the meeting, Mayor Brodersen declared the meeting adjourned at 7:14 p.m.



Vendor	Payable Description	Payment Total
APPEARA	MAT SERVICE	218.89
BEIERMANN ELECTRIC	WELL HOUSE WIRING	5,994.35
BLACKBURN MANUFACTURING CO	LOCATING FLAGS	566.58
BOMGAARS	BOLTS/BUSHINGS/COUPLINGS/ELBOW	117.26
BSN SPORTS, INC	BASKETBALLS	183.58
CENGAGE LEARNING INC	BOOKS	209.22
CHEMQUEST, INC.	QUARTERLY MONITORING	695.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	166.47
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4,200.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	469.08
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	8,400.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	1,819.82
CITY OF WAYNE	UTILITY REFUND	400.00
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	30.96
DEMCO INC	VISTAFOIL/BROWSING BAGS	874.82
EAKES OFFICE PLUS	COPY CHARGES	165.78
ECHO GROUP INC JESCO	COPPER WIRE/BALLAST	511.31
ED M. FELD EQUIPMENT CO INC	V 16 CHARGER BATTERY	4,950.00
ELKINS PORTABLE RESTROOMS, LLC	PORTABLE RESTROOMS	240.00
ELLIS HOME SERVICES	WATER COOLER FOUNTAINS/LOWER CURB STOP IN SIDEWALKS	4,939.98
FASTWYRE BROADBAND	TELEPHONE CHARGES	922.64
FLOOR MAINTENANCE	JANITORIAL SUPPLIES/CARPET CLEANERS	2,538.52
GERHOLD CONCRETE CO INC.	CONCRETE	2,619.39
GROSSENBURG IMPLEMENT INC	BARREL OF DIESEL EXHAUST FUEL	146.00
HOMETOWN LEASING	COPIER LEASES	375.26
ISLAND SPRINKLER SUPPLY CO	IRRIGATION SUPPLIES	304.77
JEO CONSULTING GROUP	7TH ST TRAIL/MASTER AGREEMENT/NEW WELL/MARKET ASSISTANCE	20,809.98
JOHNSON HARDWARE	DEADBOLT LOCKS	1,938.00
LINCOLN WINWATER WORKS CO.	EZ GALVE FOR WATER MAIN/HYDRANT DIVERTERS	8,321.00
LUTT TRUCKING	HAUL WOODCHIPS	375.00
MARCO INC	COPIER LEASE	198.02
MARCO TECHNOLOGIES LLC	COPIER LEASE	184.50
MEYER, INC.	PLAYGROUND WOODCHIPS	1,750.00
MOMAR INCORPORATED	JANITORIAL SUPPLIES	283.87
NE LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP DUES	90.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	864.00
NE STATE HISTORICAL	NE HISTORY MAGAZINE	35.00
NORTHEAST POWER	WHEELING CHARGES	30,712.14
OLSSON	PRAIRIE PARK PHASE 4-PAVING DESIGN/BASEBALL FIELD DESIGN 4 <sup>TH</sup> ST STORM SEWER DESIGN	47,540.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	120.00

<b>Vendor</b>	<b>Payable Description</b>	<b>Payment Total</b>
PREMIER BIOTECH, INC.	PRE EMPLOYMENT TESTING	72.18
SARGENT DRILLING	WELL & PUMP TESTING	1,350.00
SEBADE CONSTRUCTION	SIDEWALK CORNER RAMP-ADAM & JORDAN	1,550.00
SECURITY FENCE	REPAIR & SERVICE GATE -WWTP	1,850.00
SEILER INSTRUMENT & MFG. CO. INC.	CATALYST ON DEMAND	970.00
STADIUM SPORTING GOODS	BASEBALL/SOFTBALL SHIRTS	1,762.00
STAN HOUSTON EQUIPMENT CO	BLADE/RECOIL ASSEMBLY	665.25
THOMSEN, ALAN	BUILDING PERMIT DEPOSIT REFUND	500.00
VAN DIEST SUPPLY	PRAMITOL/AQUANEAT/VOLUNTEER SPRAY	473.53
VERIZON WIRELESS SERVICES LLC	CELL PHONES	634.82
WISNER WEST	FD GASOLINE	66.77
	<b>Grand Total:</b>	<b>165,713.34</b>



# Nebraska Liquor Control

301 Centennial Mall  
South - 1st Floor PO  
Box 95046 Lincoln  
NE 68508

## Application Copy

File Number: 106162

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2025-06-16
CURRENT MANAGER NAME CHAD J HOEPPNER	CURRENT MANAGER EMAIL CHDSPNY@GMAIL.COM
NEW MANAGER NAME Layne Beza	NEW MANAGER EMAIL laynebeza@gmail.com

### QUESTIONS

#### Class C Beer, Wine, Spirits On a

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Layne Beza

2. What is the manager's address?

119 Sherman Street Wayne, NE 68787

3. What is the manager's phone number?

402-369-0655

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

laynebeza@gmail.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Wayne

6. Is the manager married?

No

7. Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Wayne Vets Club

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

Yes

(document uploaded)

#### DOCUMENTS

TYPE

FILE NAME

DESCRIPTION

Explanation of

Explanation of

Convictions/Guilty Pleas

Convictions.pdf

Additional Document

Layne Beza\_Voter  
Card.pdf

Additional Document

Layne Beza BS.pdf

APPLICANT

Charles Roland

DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.



**Betty McGuire - [External] NLCC Review Required**

---

**From:** <lcc.noreply@nebraska.gov>  
**To:** <betty@cityofwayne.org>  
**Date:** 6/17/2025 4:44 PM  
**Subject:** [External] NLCC Review Required

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Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: Amendment Application  
Job Number: 106162

License Type: Class C Beer, Wine, Spirits On and Off Sale  
Secondary Licenses: 4919-K - Catering (Secondary License)

Licensee: EAGLES FO WAYNE AERIE 3757  
Premises Name: EAGLES FRAT ORDER 3757  
Premises Address: 119 MAIN ST WAYNE, NE 68787-1923  
Premises Type: Converted

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,  
Nebraska Liquor Control Commission

**This is an automated email message. Please do not reply to this email address.**

[Back to Top](#)

**RESOLUTION NO. 2025-39**

**A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT TO SHARE  
LAW ENFORCEMENT RESOURCES BETWEEN THE CITY OF WAYNE AND  
WAYNE COMMUNITY SCHOOL DISTRICT #90-0017.**

WHEREAS, the City of Wayne is desirous to enter into another Interlocal Agreement with the Wayne Community School District #90-0017 for the purpose of providing a School Resource Officer at the School during the 2025/2026 school year; and

WHEREAS, a copy of the proposed Interlocal Agreement is attached hereto and incorporated herein by reference.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Interlocal Agreement between the City of Wayne and Wayne Community School District #90-0017 is hereby approved, and the Mayor is hereby authorized to execute the same.

PASSED AND APPROVED this 7<sup>th</sup> day of July, 2025.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**AN INTERLOCAL AGREEMENT  
TO SHARE LAW ENFORCEMENT RESOURCES  
BETWEEN THE CITY OF WAYNE AND  
THE WAYNE COMMUNITY SCHOOLS BOARD OF EDUCATION 90-0017**

THIS AGREEMENT ("Agreement") is made and entered into by and between the governmental entities which are The City of Wayne, hereinafter called the "City" and the Wayne Community Schools Board of Education 90-0017, hereinafter called the "School District" which on its effective date are, or become signatories hereto:

WITNESSETH THAT:

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

WHEREAS, it is the recognized responsibility of the School District to provide and maintain a certain basic level of public services for its student population, including the areas of health and public safety; and

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

WHEREAS, it is recognized that certified, sworn law enforcement officers can enhance the level of protection provided to the students by civilian security officers; and

WHEREAS, it is the desire of the parties hereto signed to participate in the joint use of the city's law enforcement personnel and resources.

NOW, THEREFORE, BE IT RESOLVED, that the City of Wayne and the School District do hereby agree to the following:

**1. Authority and Purpose**

- a. Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. 13-801 *et seq.*, (the "Act"), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of any power, privilege or authority exercised or capable of exercise individually by such public agencies. The School District and the City are public agencies within the meaning of the Act.
- b. The City has the authority to provide law enforcement services and the School District has the authority to ensure safety services on the Wayne

Community Schools campus (the “Campus”), and to enter into any contracts to effectuate this authority and responsibility.

- c. It is the purpose of this Agreement for the School District and the City to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage and timely providing services as identified in this Agreement and in any addendum to this Agreement.

## **2. Administration of Agreement**

- a. The City and the School District will jointly administer and monitor all aspects, terms, and conditions of this Agreement. The Superintendent of Wayne Community Schools, or his/her identified designee, will be the School District’s contact person for the purpose of this Agreement (see Section 17).
- b. No separate legal or administrative entity is created under this Agreement.

## **3. Law Enforcement Services to Be Provided by The City**

The City will provide on the Campus the following law enforcement services:

- a. City will assign a certified police officer, hereafter called the “School Resource Officer,” to the School District for twenty-one (21) hours per week when regular classes are in session and beginning two (2) weeks prior to the start of the fall semester and ending when school dismisses for the school year.
- b. The School District has arranged and paid expenses for the required 20 hours of training within six months of the beginning of the 2023-24 school year. Should a new officer be assigned for future school years, the School District will do the same;

## **4. Community Policing & Crime Prevention**

- a. The School District and the City recognize that positive interaction between the school Resource Officer, students, faculty and staff is beneficial to both parties. It is further recognized that crime prevention efforts on Campus should reflect those of the community as well.
- b. To provide a community policing presence, the School Resource Officer will attend School District meetings and activities as part of his/her assigned duties, as requested by the School District and as he/she is

available. The School Resource Officer will be an active member of the School District Safety Committee.

- c. The City will not provide overtime pay for the School Resource Officer to attend these meetings. Any extra shift time spent at these or similar meetings will be taken off before or after the officer's regularly assigned Campus shift.
- d. The School Resource Officer will meet regularly with the Principal and Superintendent.

**5. Use of Equipment**

- a. The Police Department will provide the School Resource Officer with all uniforms, equipment, leather, firearms, and continuing education at all times relevant to this Agreement.
- b. The City will provide a vehicle for the School Resource Officer to use.

**6. Direct Oversight of the Agreement to Provide Police Coverage on Campus**

Certified Police Officers are employees of the City of Wayne Police Department and as such must be under the direct supervision of the Chief of Police or his/her designee.

The School Resource Officer is not to be deemed an employee of the School District and has no authority to make any binding commitments or obligations on behalf of the School District except as expressly provided herein. Liability and all other insurance coverage as well as Workers Compensation coverage for the School Resource Officer is the responsibility of the City of Wayne.

The Chief of Police will communicate regularly with the Superintendent or his/her designee and the School Principals review and evaluate the provisions of this Agreement.

**7. Fees for Service**

The total charge to the School District by the City for the above defined law enforcement services shall be a total of \$48.52 per hour and based on 21 hours per week. For the first year (August 1, 2025-May 31, 2026) to be paid in ten (10) monthly installments. The School District and City will confirm by May 1<sup>st</sup> the actual cost for the following year.

**8. Agreement Duration**

The term of this Agreement shall be for one (1) year commencing on August 1, 2025, except that either the City or the School District may execute a written sixty (60) calendar day notice to quit or withdraw from the Agreement. Terms of the agreement for subsequent school years will be agreed upon by both parties on or about May, 1, 2026.

**9. Agreement Amendments**

This Agreement may be amended at any time by the written agreement of both parties.

**10. Indemnification**

To the maximum extent permitted by law, each party agrees to indemnify and defend the other party against, and to hold it harmless from, all claims, suits, liability, expense or damage (including reasonable attorneys' fees and court costs) for damage to property, injury to persons (including death) and any other claims, suits, or liability resulting from the negligence of such party or any of its employees or agents; provided however, the indemnification under this Section 14 shall not apply if such claims, suits, liability, expense or damage is the direct result of the willful misconduct or gross negligence of either party. In no event shall either party be liable for any punitive, consequential, or special damages or lost profits incurred or alleged to have been incurred.

**11. New Employee Work Eligibility Status.**

Employee Work Eligibility Status. The City is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The City understands and agrees that lawful presence in the United States is required and the City may be disqualified or the Agreement terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

**12. Liability Insurance Requirements**

The City is required to carry liability insurance in the amount of one (1) million dollars per occurrence with a four (4) million-dollar umbrella. The City's insurance policy shall be primary and non-contributory. The School District shall be named as an additional insured party on the policy and the certificate of insurance shall reflect that the policy waives its right of subrogation against the

By: \_\_\_\_\_

Name: Jill Brodersen  
Title: Mayor

Name: Mark  
Title: Superintendent

Attested By: \_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_ Date: \_\_\_\_\_

School District. A copy of the certificate shall be provided to the School District.

The designated School District representative for purposes of monitoring and oversight of this Agreement is the Superintendent of Schools or his/her designee.

This Agreement is hereby executed by the City of Wayne and the Wayne Community Schools Board of Education, upon the respective dates set forth following the executory signature attached to this Agreement.

CHANGE ORDER NO.: 1

Owner: City of Wayne, Nebraska Owner's Project No.:  
 Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 23024300  
 Contractor: Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:  
 Project: Wayne 7th Street Trail, CDBG No. 22-PW-008  
 Contract Name: Wayne 7th Street Trail, CDBG No. 22-PW-008  
 Date Issued: 6/23/2025 Effective Date of Change Order: 7/7/2025

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

Description:

- 1. Pipe Size Adjustment
- 2. Relocation Water Line

Attachments:

See attached Contractor Pricing

Change in Contract Price	Change in Contract Times <small>[State Contract Times as either a specific date or a number of days]</small>
Original Contract Price: \$ <u>575,569.65</u>	Original Contract Times: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>
Net change from previously approved Change Orders No. [-] to No. [Number of previous Change Order]: \$ <u>0.00</u>	Net change from previously approved Change Orders [-] to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>575,569.65</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>
Net change for this Change Order: \$ <u>6,440.00</u>	Net change for this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>582,009.65</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>

Recommended by Engineer (if required)

Authorized by Owner

By: *Reyn Probstman*  
 Title: *WVE Principal*  
 Date: *6-23-25*

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: *Stephen Anderson*  
 Title: *Sub*  
 Date: *6-23-25*



**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Wayne, Nebraska</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>JEO Consulting Group, Inc.</u> <u>Gehring Construction and Ready Mix Co.,</u>	<b>Engineer's Project No.:</b> <u>230243.00</u>
<b>Contractor:</b> <u>Inc.</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Wayne 7th Street Trail, CDBG No. 22-PW-008</u>	
<b>Contract:</b> <u>Wayne 7th Street Trail, CDBG No. 22-PW-008</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>6/23/2025</u>
<b>Application Period:</b> From <u>5/27/2025</u> to <u>6/23/2025</u>	

1. Original Contract Price	\$ 575,569.65
2. Net change by Change Orders	\$ 6,440.00
3. Current Contract Price (Line 1 + Line 2)	\$ 582,009.65
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 139,904.45
5. Retainage	
a. <u>5%</u> X \$ <u>72,995.00</u> Work Completed =	\$ 3,649.75
b. <u>5%</u> X \$ <u>66,909.45</u> Stored Materials =	\$ 3,345.47
c. Total Retainage (Line 5.a + Line 5.b)	\$ 6,995.22
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 132,909.23
7. Less previous payments (Line 6 from prior application)	_____
8. Amount due this application	\$ <b>132,909.23</b>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 449,100.42

**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:** Gehring Construction & Ready Mix Co., Inc.

**Signature:** *Stephen Anderson* **Date:** 6-23-25

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u><i>Aaron Proctorman</i></u>	<b>By:</b> _____
<b>Title:</b> <u><i>WWE Principal Engineer</i></u>	<b>Title:</b> _____
<b>Date:</b> <u><i>6-23-25</i></u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

Owner: City of Wayne, Nebraska  
 Engineer: JEO Consulting Group, Inc.  
 Contractor: Gehring Construction and Ready Mix Co., Inc.  
 Project: Wayne 7th Street Trail, CDBG No. 22-PW-008  
 Contract: Wayne 7th Street Trail, CDBG No. 22-PW-008

**Contractor's Application for Payment**

Owner's Project No.: 230243.00  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.: 1 Application Period: From 05/27/25 to 06/23/25 Application Date: 06/23/25

A Bid Item No.	B Description	C Contract Information			E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	D Units	D From								
1	MOBILIZATION	1	LS	15,000.00	15,000.00	0.17	2,550.00		2,550.00	17%	12,450.00	
2	EROSION CONTROL, CLASS 1D	6,889	SY	1.53	10,540.17					0%	10,540.17	
3	EROSION CONTROL, CLASS 2A	137	SY	7.62	1,043.94					0%	1,043.94	
4	CURB INLET PROTECTION	66	LF	14.14	933.24					0%	933.24	
5	FABRIC SILT FENCE-HIGH POROSITY	223	LF	4.15	925.45					0%	925.45	
6	SILT CHECK, TYPE 2-HIGH	980	LF	4.80	4,704.00					0%	4,704.00	
7	COVER CROP SEEDING	2	ACRE	328.00	656.00					0%	656.00	
8	GENERAL CLEARING AND GRUBBING	1	LS	4,200.00	4,200.00	0.50	2,100.00		2,100.00	50%	2,100.00	
9	EARTHWORK MEASURED IN EMBANKMENT	1,986	CY	26.00	51,636.00	1,192.00	30,992.00		30,992.00	60%	20,644.00	
10	WATER	32	MGAL	30.00	960.00					0%	960.00	
11	REMOVE PAVEMENT	143	SY	12.00	1,716.00					0%	1,716.00	
12	REMOVE DRIVEWAY	137	SY	12.00	1,644.00					0%	1,644.00	
13	REMOVE COMBINATION CURB AND GUTTER	23	LF	25.00	575.00					0%	575.00	
14	CRUSHED ROCK SURFACE COURSE	5	TON	75.00	375.00					0%	375.00	
15	5" CONCRETE PAVEMENT, CLASS 47B-3500	1,806	SY	56.00	101,136.00					0%	101,136.00	
16	5" CONCRETE PAVEMENT, CLASS 47B-3500	150	SY	56.00	8,400.00					0%	8,400.00	
17	7" CONCRETE CLASS 47B-3500 SIDEWALKS	674	SY	66.00	44,484.00					0%	44,484.00	
18	CONCRETE CLASS 47B-3500 DRIVEWAY 8"	77	SY	72.00	5,544.00					0%	5,544.00	
19	CONCRETE CLASS 47B-HE DRIVEWAY 8"	60	SY	82.00	4,920.00					0%	4,920.00	
20	9" CONCRETE PAVEMENT, CLASS 47B-3500	107	SY	77.00	8,239.00					0%	8,239.00	
21	RUMBLE STRIPS, CONCRETE	2	STA	3,500.00	7,000.00					0%	7,000.00	
22	CONCRETE CLASS 47B-3500 CURB, TYPE II	57	LF	50.00	2,850.00					0%	2,850.00	
23	COMBINATION CONCRETE CLASS 47B-3500 CURB AND	267	LF	50.00	13,350.00					0%	13,350.00	
24	DETECTABLE WARNING PANEL	76	SF	40.00	3,040.00					0%	3,040.00	
25	FOUNDATION COURSE	66	SY	30.00	1,980.00					0%	1,980.00	
26	SUBGRADE PREPARATION	2,940	SY	2.00	5,880.00					0%	5,880.00	
27	REMOVE CULVERT PIPE	13	LF	21.00	273.00	13.00	273.00		273.00	100%	-	
28	ADJUST MAINHOLE TO GRADE	4	EA	525.00	2,100.00					0%	2,100.00	
29	8" STORM SEWER PIPE, TYPE 7 OR 8	36	LF	34.50	1,242.00	22.00	759.00		759.00	61%	483.00	
30	12" CULVERT PIPE, TYPE 3, 4 OR 5	8	LF	46.00	368.00	8.00	368.00		368.00	100%	-	
31	15" CULVERT PIPE, TYPE 2	22	LF	47.00	1,034.00	22.00	1,034.00		1,034.00	100%	-	
32	15" CULVERT PIPE, TYPE 3, 4 OR 5.	37	LF	47.00	1,739.00	37.00	1,739.00		1,739.00	100%	-	
33	12" FLARED END SECTION	2	EA	520.00	1,040.00	2.00	1,040.00		1,040.00	100%	-	
34	15" FLARED END SECTION	3	EA	950.00	2,850.00	3.00	2,850.00		2,850.00	100%	-	
35	30" ROUND EQUIVALENT CULVERT PIPE, TYPE 2, 4, 5, 7 OR 8. See change order request to up size to 36"	5	LF	100.00	500.00	5.00	500.00		500.00	100%	-	
36	30" ROUND EQUIVALENT CONCRETE FLARED-END SECTION. See change order request to upsize to 36".	1	EA	1,400.00	1,400.00	1.00	1,400.00		1,400.00	100%	-	
37	CONCRETE COLLAR	4	EA	1,600.00	6,400.00					0%	6,400.00	
38	REMOVE FLARED-END SECTION	5	EA	265.00	1,325.00	5.00	1,325.00		1,325.00	100%	-	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Wayne, Nebraska  
 Engineer: JEO Consulting Group, Inc.  
 Contractor: Gehring Construction and Ready Mix Co., Inc.  
 Project: Wayne 7th Street Trail, CDBG No. 22-PW-008  
 Contract: Wayne 7th Street Trail, CDBG No. 22-PW-008

Owner's Project No.:  
 Engineer's Project No.: 230243.00  
 Contractor's Project No.:

Application No.: 1		Application Period: From 05/27/25 to 06/23/25		Application Date: 06/23/25																							
A	B	C		D		E		F		G		H		I		J		K		L							
		Item-Quantity	Units	Contract Information	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)															
39	CURB INLET	5	EA		6,000.00	30,000.00																					
40	MANHOLE	1	EA		13,200.00	13,200.00																					
41	GRATE INLET	1	EA		3,850.00	3,850.00																					
42	JUNCTION BOX	1	EA		3,600.00	3,600.00																					
43	AREA INLET WITH OPEN SIDES	2	EA		7,550.00	15,100.00																					
44	REMOVE AND RESET FENCE	44	LF		30.00	1,320.00																					
45	18" STORM SEWER PIPE, TYPE 1	196	LF		53.00	10,388.00																					
46	30" STORM SEWER PIPE, TYPE 1	119	LF		87.50	10,412.50																					
47	36" STORM SEWER PIPE, TYPE 1	173	LF		120.50	20,846.50																					
48	48" STORM SEWER PIPE, TYPE 1	331	LF		193.50	64,048.50																					
49	TRAFFIC CONTROL	1	LS		16,500.00	16,500.00	0.50																				
50	REMOVE LIGHTING UNIT	3	EA		2,475.00	7,425.00	3.00																				
51	REMOVE LIGHT POLE FOUNDATION	3	EA		3,950.00	11,850.00	1.00																				
52	STREET LIGHTING UNIT, TYPE SL-8T-40-12-LED	3	EA		5,700.00	17,100.00																					
53	CONCRETE FOR FOUNDATION	2	CY		3,350.00	6,700.00																					
54	FOUNDATION STEEL	187	LB		13.65	2,552.55																					
55	CONDUCTORS	504	LF		8.40	4,233.60																					
56	RELOCATE TRAFFIC SIGN AND POST	6	EA		863.10	5,178.60																					
57	INSTALL STREET LIGHT CONDUIT AND CABLE	168	LF		46.20	7,761.60																					
58	EROSION CONTROL MOBILIZATION	3	EA		620.00	1,860.00																					
												Original Contract Totals \$		575,569.65				66,909.45		\$		133,464.45		\$		442,105.20	



**PRECAST CONCRETE QUOTATION**

QUOTATION # B21325B

SALES CONTACT : Brett Gallinger  
 Phone: (402) 331-5775  
 Mobile (402) 306-7811



**AMERICAN  
 CONCRETE PRODUCTS**

DATE: February 13, 2025

BID DATE : February 18, 2025

TO: \_\_\_\_\_

PROJECT : 7TH STREET TRAIL

ATTN: \_\_\_\_\_

LOCATION: WAYNE, NE

APPLICABLE BID DOCUMENTS:  
 SPECIFICATIONS:

American Concrete Products (the " Seller") proposes to fabricate and deliver the following materials for the above named project in accordance with the project bid documents described above and the following terms and conditions established in this bid proposal.

*PA #1 6-20-25*

*stored material*

QUANTITY	DESCRIPTION				
<b>Storm Sewer</b>					
22	LF	15" x 96" RCP, Class V, GKT	@	\$ 24.65 LF	\$ 542.30
196	LF	18" x 96" RCP, Class III, GKT <i>-#45, 100' Remaining = 2465'</i>	@	\$ 24.65 LF	\$ 4,831.40
5	LF	30" x 96" RCP, CL III, GKT - ELLIPTICAL	@	\$ 67.15 LF	\$ 335.75
119	LF	30" x 96" RCP, Class III, GKT <i>-#46, 42' Remaining = 2249.10'</i>	@	\$ 53.55 LF	\$ 6,372.45
173	LF	36" x 96" RCP, Class III, GKT <i>-#47, 60' Remaining = 4488'</i>	@	\$ 74.80 LF	\$ 12,940.40
331	LF	48" x 96" RCP, Class III, GKT <i>-#48, 98' Remaining = 12,661.60'</i>	@	\$ 129.20 LF	\$ 42,765.20
2	EA	12" Flared End Section	@	\$ 501.50 EA	\$ 1,003.00
3	EA	15" Flared End Section	@	\$ 501.50 EA	\$ 1,504.50
1	EA	30" Elliptical Flared End Section	@	\$ 931.60 EA	\$ 931.60
COUPLERS PRICED INDIVIDUALLY BELOW ARE FIELD DRILLED/INSTALLED					
2	EA	48" x 8" Flattop	@	\$ 377.58 EA	\$ 755.16
8	VF	48" Manhole Barrels	@	\$ 140.94 VF	\$ 1,127.52
2	EA	48" x 8" Integral Precast Base	@	\$ 377.58 EA	\$ 755.16
CONTRACTOR TO PROVIDE ACP ITEMS TO BE CAST INTO FLATTOP					
1	EA	96" x 8" Flattop	@	\$ 1,791.33 EA	\$ 1,791.33
8	VF	96" Manhole Barrels	@	\$ 673.38 VF	\$ 5,387.04
3,095 LBS/VF					
1	EA	96" x 8" Integral Precast Base	@	\$ 1,791.33 EA	\$ 1,791.33
MH STEPS SOLD SEPARATELY FOR FIELD INSTALL ONLY - SEE BELOW FOR PRICING					
<b>Type II Area Inlets</b>					
2	EA	72" x 8" Area Inlet Lid w/ R&C	@	\$ 1,740.00 EA	\$ 3,480.00
12	VF	72" Manhole Barrels	@	\$ 348.87 VF	\$ 4,186.44
2	EA	72" x 8" Integral Precast Base	@	\$ 997.89 EA	\$ 1,995.78
PLAIN LID					
MH STEPS SOLD SEPARATELY FOR FIELD INSTALL ONLY - SEE BELOW FOR PRICING					

THIS IS A PACKAGE PROPOSAL. BY ACCEPTANCE, THE BUYER AGREES THEY WILL PURCHASE ALL ITEMS ENUMERATED HEREIN FROM THE SELLER IN SUCH QUANTITIES AS ARE REQUIRED TO COMPLETE THE PROJECT.

**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:**

10

**Distribution To:**

6/30/2025 Owner   
General Architect   
10/17/2023 Contractor

**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 ..... \$ (96,409.00)
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,340,656.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 1,340,656.00

**5. RETAINAGE:**

- a. 5% of Completed Work (Columns D + E on G703) ..... \$ 67,037.00
- b. 5% of Stored Material (Column F on G703) ..... \$ -

Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703) ..... \$ 67,037.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,273,619.00  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,186,293.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 87,326.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 67,037.00  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,495.00	\$ (127,904.00)
Total approved this month	\$ -	\$ (25,000.00)
<b>TOTAL</b>	<b>\$ 56,495.00</b>	<b>\$ (152,904.00)</b>
NET CHANGES by Change Order	\$	(96,409.00)

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:** 7/1/2025

**State of:** Nebraska

**County of:** Wayne

Subscribed and sworn to before me this *1st* day of *July*, 2025

**County of:** Wayne

**Notary Public:** *[Signature]*

**My commission expires:** 07/22/2028

GENERAL NOTARY - State of Nebraska  
KENNETHSON A ARMSTRONG  
My Comm. Exp. January 22, 2028

NOTARY - State of Nebraska  
KATHLEEN CARROLL ARMSTRONG  
My Comm. Exp. January 22, 2019

**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.

G703

APPLICATION NUMBER: 10

APPLICATION DATE: 6/30/2025

PERIOD TO: 6/30/2025

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	88,072	5,978	0	94,050	100%	0	4703
2	Payment & Performance Bonds	14,230	14,230	0	0	14,230	100%	0	712
3	Submittal Exchange	4,620	4,620	0	0	4,620	100%	0	231
4	Concrete Ftgs, Stem Walls, & Slabs	248,260	248,260	0	0	248,260	100%	0	12413
5	Concrete Floor Sealer & Joint Sealants	11,900	11,900	0	0	11,900	100%	0	595
6	Metal Stud Framing & Plywood Sheathing	31,460	31,460	0	0	31,460	100%	0	1573
7	PVC Wall Sheathing	18,010	15,890	2,120	0	18,010	100%	0	901
8	Doors, Frames, & Hardware	28,850	28,185	665	0	28,850	100%	0	1443
9	Sectional Overhead Doors	46,855	46,855	0	0	46,855	100%	0	2343
10	Windows	7,770	7,770	0	0	7,770	100%	0	389
11	Painting & High Performance Coatings	38,430	35,401	3,029	0	38,430	100%	0	1922
12	Signage	6,815	6,815	0	0	6,815	100%	0	341
13	Fire Extinguishers	510	0	510	0	510	100%	0	26
14	Pre-Engineered Metal Building & Erection	230,510	230,510	0	0	230,510	100%	0	11526
15	Insulated Wall & Roof Panels	206,125	206,125	0	0	206,125	100%	0	10306
16	Snow Guards	8,000	8,000	0	0	8,000	100%	0	400
17	Plumbing & HVAC	235,460	228,963	6,497	0	235,460	100%	0	11773
18	Electrical	180,210	176,459	3,751	0	180,210	100%	0	9011
19	Owner Contingency ALLOWANCE	25,000	0	25,000	0	25,000	100%	0	1250
CO1	PEMB Design Changes	-127,134	-127,134	0	0	-127,134	100%	0	-6357
CO2	Earthwork Scope	56,495	56,495	0	0	56,495	100%	0	2825
CO3	Credit Rigid Insulation at Pier Footings	-770	-770	0	0	-770	100%	0	-39
CO4	Credit Owner Contingency ALLOWANCE	-25,000	0	-25,000	0	-25,000	100%	0	-1250
		1,340,656	1,318,106	22,550	0	1,340,656	100%	0	67037

**RESOLUTION NO. 2025-40**

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

WHEREAS, the Mayor and City Council met in open session on July 30, 2024, October 29, 2024, and April 29, 2025, with the express purpose of identifying and developing goals for the City; and

WHEREAS, there were new and expanded items in addition to goals from the prior year that were considered during the retreat, some for their guidance of future strategies and policies, and many for their consolidated value as specific goals over one to five year periods; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the strategic planning goals of the City are as follows:

**Long-Term Planning Goals Accomplished:**

- **Plan for another well**
- **Adjusting water rates to help fund future water projects**
- **CRA \$300,000 Loan from the City: Council approved a Memorandum of Understanding which credited the CRA with \$110,000 it paid to the City for Western Ridge streets (3 payments to the Street Fund - \$30k in 2014, \$30k in 2015, and \$50k in 2016). The remaining balance of \$190,000 will be paid back over approximately 10 years at 0% interest. Should any of the housing loans default, the City and CRA can renegotiate those terms.**
- **New City Hall/Police Relocation Project**
- **Keno Fund — used funds to install baby changing tables in the park restrooms**
- **400 Chicago Street – sold**
- **Downtown Curb Stops**
- **Change Council meeting dates to first and third Mondays of the month**
- **Ordinance clean-up**

**Other Long-Term Planning Goals:**

- Transfer more city-owned property to the CRA for marketing/redevelopment.
- Keno Fund — use funds to repair the fence at the Bark Park
- Wayne Public Transit Update - proceed with having a transportation study done by Olsson
- Water Service - Lead Service Lines
- Downtown (Hwy 15) sidewalks and curb project

- New home for the Library
- Start planning for a larger salt shed either at the same location or a new location;
- Old City Hall - Pursue all options – (e.g. keep the basement for the communication equipment; this could be a possible location for the Wayne transit; **it could also be a possible location for library storage and/or the reread event**; possibly rent/lease out space; or give to the CRA). Consensus was to table the discussion until June or whenever the building is empty.
- Auditorium (apartment renovation)
- FNBO – Consensus was to not sell the building; include the Park and Rec Board if/when the City would pursue a new sales tax. Staff was directed to reach out to community partners to gain their interest in collaborating with the City in exploring a new CAC/wellness center. Council thought the communication/promotion should be handled differently with the next sales tax, and more time should be taken to educate the public.

The Council shall regularly evaluate the progress toward achieving the aforesaid goals.

The Mayor and Council shall consider the annual restatement and expansion of goals as a matter of policy.

PASSED AND APPROVED this 7<sup>th</sup> day of July, 2025.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

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**RESOLUTION NO. 2025-41**

**A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE  
“WAYNE PRAIRIE PARK - PHASE 4B (CONCRETE) PROJECT” AND  
AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.**

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

PASSED AND APPROVED this 7<sup>th</sup> day of July, 2025.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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