

(Amended: 7/15/24)

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
July 16, 2024**

1. [Call the Meeting to Order – 5:30 p.m.](#)
2. [Pledge of Allegiance](#)

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Council Chambers as well as on the City of Wayne website.

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

3. [Approval of Minutes – July 2, 2024](#)
4. [Approval of Claims](#)
5. [Action on the request of Mark Lenihan, Superintendent of Wayne Public Schools, to waive the rental fee for the Freedom Park Shelter House on Monday, August 5th, from 5:00 – 8:00 p.m. for a “Staff - Welcome Back Barbeque”](#)
6. [Action on the request of Jamie Ferris, Assistant Director of Maintenance at Wayne State College, to have a bonfire on Thursday, October 3, 2024, starting around 8:30 p.m. for Wayne State College Homecoming](#)
7. [Action on the request of Astria Smith to keep an emotional support animal \(rabbit\) inside City Limits \(Wayne State College\)](#)
8. [Action on the request of Amy White, Director of Student Activities at Wayne State College, to use the former/old Riley's Parking Lot for their new student orientation event - City Stroll - Downtown Wayne America on Thursday, August 22nd from 6:00 p.m. to 8:00 p.m.](#)
9. [Resolution 2024-35: Approving the Vintage Hill 4th Addition Subdivision Agreement](#)

Background: At this writing, staff and the developers are working on finalizing the proposed Subdivision Agreement. As soon as the draft is completed, a copy will be emailed out to you.

10. [Appointments:](#)

Civil Service Commission: Andy Haslit, Bob Ensz and **Bob McLean**

Planning Commission: Chele Meisenbach, Pat Melena, and Breck Giese

Board of Health: Marlen Chinn, Police Chief, Cale Giese, Mayor, Jill Brodersen, Council President, Dr. Mark McCorkindale, and Colleen Hupke, Executive Health Director NE Nebraska Public Health Department

Recreation-Leisure Services Commission

11. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
July 2, 2024**

The Wayne City Council met in regular session at City Hall on July 2, 2024, at 5:30 o'clock P.M.

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

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

Mayor Giese advised the public that a copy of the Open Meetings Act was located on the southwest wall of Council Chambers, as well as on the City of Wayne website and was available for public inspection. In addition, he advised the public that the Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, to approve the minutes of the meeting of June 18, 2024, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

APPROVED 6/18/24: COONEY FERTILIZER, SE, 335440.19; OTTE CONSTRUCTION COMPANY, SE, 271455.00

VARIOUS FUNDS: ACES, SE, 1127.56; ALERT 360, SE, 84.24; APPEARA, SE, 63.50; ARCADIAN MARKSMANSHIP CLUB, FE, 131.88; ARC-HEALTH & SAFETY, SE, 138.00; CASEY ELECTRIC, SE, 383.36; CITY EMPLOYEE, RE, 359.07; CITY EMPLOYEE, SE, 861.50; CITY EMPLOYEE, RE, 590.72;

CITY EMPLOYEE, SE, 362.70; CITY EMPLOYEE, RE, 62.02; CITY EMPLOYEE, RE, 267.76; CITY EMPLOYEE, RE, 8400.00; CITY OF WAYNE, RE, 1180.58; COTTONWOOD WIND PROJECT, SE, 14593.82; DANKO EMERGENCY EQUIPMENT, SU, 36005.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 537.60; ECHO GROUP, SU, 366.60; EKBERG, ERIC, SE, 434.00; ELECTRICAL ENGINEERING & EQUIPMENT, SU, 611.50; FASTWYRE BROADBAND, SE, 1616.42; FIRST CONCORD GROUP, SE, 4499.72; FLOOR MAINTENANCE, SU, 967.42; GROSSENBURG IMPLEMENT, SU, 843.87; HILAND DAIRY, SU, 89.70; HILAND DAIRY, SU, -110.54; JASON SEARS FLOORING, RE, 500.00; JEO CONSULTING GROUP, SE, 1485.56; JOHNSON, KAREN, RE, 150.00; LUTT TRUCKING, SE, 375.00; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MEYER, INC, SU, 1275.00; NORTHEAST POWER, SE, 29233.54; O'REILLY AUTOMOTIVE STORES, SU, 7.74; PICK, BRENT L, RE, 250.00; RADENMACHER, CHAD, RE, 200.00; RADENMACHER, CHAD, RE, 50.00; RESCO, SU, 23382.72; STADIUM SPORTING GOODS, SU, 1219.00; TYLER TECHNOLOGIES, SE, 145.00; ZIMCO SUPPLY, SU, 1800.00; AMERITAS, SE, 224.30; AMERITAS, SE, 35.00; AMERITAS, SE, 108.86; AMERITAS, SE, 72.00; AMERITAS, SE, 3835.88; APPEARA, SE, 187.87; APX, INC -9551, FE, 56.50; BERNAL, GEORGINA, SE, 55.00; BLADES GROUP, SU, 2037.00; BOMGAARS, SU, 1677.50; BORDER STATES INDUSTRIES, SU, 4965.24; CARHART LUMBER COMPANY, SU, 101.05; CARLSON WEST POVONDRA ARCHITECTS, SE, 2365.98; CENTRAL PUMP & MOTOR, SE, 3489.47; CERTIFIED TESTING SERVICES, SE, 2100.00; CHEMQUEST, SE, 2447.50; CITY EMPLOYEE, RE, 150.00; CITY EMPLOYEE, RE, 3328.60; CITY EMPLOYEE, RE, 99.16; CITY OF WAYNE, PY, 144551.04; CITY OF WAYNE, RE, 609.27; COLONIAL RESEARCH, SU, 771.15; COMPLETE FLOORS, SE, 6172.00; COPY WRITE PUBLISHING, SE, 512.52; DEARBORN LIFE INSURANCE COMPANY, SE, 72.24; DGR & ASSOCIATES, SE, 26640.00; DUTTON-LAINSON COMPANY, SU, 10015.20; ELLIS HOME SERVICES, SE, 131.84; FLOOR MAINTENANCE, SU, 887.89; GERHOLD CONCRETE, SE, 5420.32; GLOBAL PAYMENTS INTEGRATED, SE, 1200.22; GROSSENBURG IMPLEMENT, SU, 40.73; HAWKINS, SU, 3439.14; HELENA AGRI-ENTERPRISES, SU, 1058.00; HILAND DAIRY, SU, 179.12; HILAND DAIRY, SU, 110.54; HISTORY NEBRASKA, FE, 35.00; HOEMAN, PAM, RE, 42.69; HOLIDAY INN EXPRESS – HASTINGS, SE, 107.00; HOMETOWN LEASING, SE, 456.78; ICMA, SE, 39.80; ICMA, SE, 202.78; ICMA, SE, 72.03; ICMA, SE, 130.76; ICMA, SE, 533.56; ICMA, SE, 75.00; ICMA, SE, 596.51; ICMA, SE, 10317.13; ICMA, SE, 72.03; ICMA, SE, 138.72; ICMA, SE, 1229.22; ICMA, SE, 152.88; IRS, TX, 23460.98; IRS, TX, 14616.08; IRS, TX, 5486.92; JOHNSON'S PLUMBING & HEATING, SU, 363.30; KELLY SUPPLY COMPANY, SU, 500.10; KENNY, LEVI, RE, 500.00; LIFE LINE SCREENING, RE, 200.00; LMWIN LOAD MANAGEMENT, SE, 2300.50; MARRIOTT HOTELS, SE, 238.00; MERCHANT SERVICES, SE, 122.17; MERCHANT SERVICES, SE, 5149.07; MERCHANT SERVICES, SE, 1329.83; MICHAEL TODD INDUSTRIAL SUPPLY, SU, 772.48; MILLER LAW, SE, 6250.00; MUNICIPAL SUPPLY, SU, 5365.82; MUTUAL OF OMAHA, SE, 361.80; NE DEPT OF REVENUE, TX, 6956.23; NEENAH FOUNDRY COMPANY INFRASTRUCTURE, SU, 2778.33; NORTHEAST NE INS AGENCY, SE, 144541.00; NORTHEAST POWER, SE, 7558.00; ODEYS, SU, 743.35; ONE CALL CONCEPTS, SE, 72.52; OPTK NETWORKS, SE, 408.54; O'REILLY AUTOMOTIVE STORES, SU, 5.29; PAC N SAVE, SU, 1261.53; POSTMASTER, SU, 1107.37; QUADIENT LEASING USA, SE, 655.38; RATHBUN, DAVID, RE, 45.00; SD MYERS, SE, 2386.00; SKARSHAUG TESTING LAB, SE, 499.27; STADIUM SPORTING GOODS, SE, 50.00; STATE NEBRASKA BANK-PETTY CASH, RE, 108.50; TOTAL GRAPHICS, SE, 702.00; TYLER TECHNOLOGIES, SE, 870.00; VAN DIEST SUPPLY, SU, 228.15; VERIZON, SE, 574.39; WAYNE COUNTY COURT, RE, 141.95; WAYNE FIREWORKS COMMITTEE, SE, 2000.00; WAYNE SENIOR CENTER, SE, 93.00; WAPA, SE, 23259.01; WINNING FINISH, SE, 120.00; WISNER WEST, SU, 81.61

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

exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing to consider the Planning Commission's recommendation regarding the Replat of Lot 5B, Lot 5C, and Outlot A, of the Replat of Lot 5, Western Ridge Third Addition to the City of Wayne, Wayne County, Nebraska. The applicants are Steve and Cynthia Meyer, Brendon and Karla Pick, and Mark and Lona Meyer.

Joel Hansen, Street and Planning Director, stated the Planning Commission held a public hearing on this matter July 1st. After discussion, the Planning Commission voted unanimously to forward a recommendation of approval and to include staff's recommendation that Outlot A be dedicated by the owners to extend Milo Drive for the length of the two new lots and for the right-of-way to be widened from 50' to 60' for that same length.

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

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

Councilmember Eischeid introduced Resolution 2024-34, and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2024-34

A RESOLUTION APPROVING THE REPLAT OF LOT 5B, LOT 5C, AND OUTLOT A, OF THE REPLAT OF LOT 5, WESTERN RIDGE THIRD ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

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

Diane Bertrand, Senior Center Director, gave a report on what is taking place at the Senior Center. George Burcham, President of the Senior Center Board, was also present.

Diane Bertand, Senior Center Director, requested Council consideration to approving the submission of the Senior Center Budget to the Northeast Nebraska Area Agency on Aging. The Senior Center must apply for State funding for the meal program, and Council must approve the budget to be submitted to the Northeast Nebraska Area Agency on Aging. In addition, she requested Council action on

acceptance of the new fiscal year Service Awards that have been awarded by the Area Agency and approval of any revisions made during the fiscal year to the Service Awards.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, approving the submission of the Wayne Senior Center's Fiscal Year 2024 detailed plan of operation and budget to the Northeast Nebraska Area Agency on Aging; acceptance of new fiscal year Service Awards that have been awarded by the Area Agency; and approval of any revisions made during the fiscal year to the Service Awards. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Kelley Rosburg, representing Carlson West Povondra Architects, presented Application and Certificate of Payment No. 8 from Otte Construction Company, LLC, in the amount of \$370,281.00 for the "Wayne City Hall and Police Relocation Project."

Keith Moje, representing Otte Construction Company, LLC, was also present to update the Council on the project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving Application and Certificate of Payment No. 8 in the amount of \$370,281.00 to Otte Construction Company, LLC, for the "Wayne City Hall and Police Relocation Project." Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Ms. Rosburg then presented Change Estimate No. 011, for \$106,308.00 to Otte Construction Company, LLC, for the "Wayne City Hall and Police Relocation Project." The City requested a cost proposal to saw cut, remove additional existing paving, prepare 18" subgrade, and replace with 7" pavement on the west parking area.

Mr. Moje, in response to Councilmember Eischeid's question, stated he had reached out to Lorensen Redi-Mix and Gerhold Concrete for bids on the concrete. Lorensen Redi-Mix did not give them a price because they are not able to handle the load; they are too busy this fall. However, Mr. Moje did

reach out to them to get a comparison price of 47B4000 mix concrete. It is about \$9 - \$11 less than Gerhold Concrete's price.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving Change Estimate No. 011, for \$106,308.00 to Otte Construction Company, LLC, for the "Wayne City Hall and Police Relocation Project." Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Luke Virgil, Director of Wayne Area Economic Development, gave his department's report and also the semi-annual LB840 Activity Report to Council.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, to set the Mini-Retreat date for Tuesday, July 30th, at 5:30 p.m. at the Wayne Fire Hall. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, setting the budget work session for August 6th after the regularly scheduled Council meeting. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to enter into executive/closed session to discuss potential negotiations on real property, with the purpose being to protect the financial interest of the City, and to allow City Administrator Blecke, City Clerk McGuire, and City Attorney Miller to also be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried, and executive/closed session began at 6:24 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the discussion on potential negotiations on real property.

Councilmember Brodersen made a motion, which was seconded by Councilmember Bratcher, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Buck, Muir and Webber who were absent, the Mayor declared the motion carried, and open session resumed at 6:41 p.m.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:41p.m.

**Council Approved 7/2/24**

Vendor	Payable Description	Payment Total
OTTE CONSTRUCTION COMPANY	CITY HALL/POLICE RELOCATION	370,281.00
ASSOCIATION FOR RURAL & SMALL LIBRARIES	MEMBERSHIP RENEWAL	50.00
AUTO ANATOMY ALTERNATIVES, INC	WINDSHIELD REPAIR	294.44
BAKER & TAYLOR BOOKS	BOOKS	779.30
BARTLETT, TERESA L.	BUILDING PERMIT DEPOSIT REFUND	500.00
CERTIFIED TESTING SERVICES INC	CITY HALL/POLICE RELOCATION	932.25
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	1,986.62
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	169.61
CITY EMPLOYEE	VISION REIMBURSEMENT	359.00
CITY OF NORFOLK	911 MISCELLANEOUS BILLING	149.12
CITY OF WAYNE	UTILITY REFUNDS	612.49
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	15,388.03
CUSTOM SPORTS	SCOREBOOKS	56.00
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	3,313.34
DEMCO INC	BOOKMARKS	300.76
EAKES OFFICE PLUS	COPY CHARGES	1,491.16
FAITH REGIONAL PHYSICIAN SERV.	NEW HIRE TESTING	40.00
FIRST CONCORD GROUP LLC	FLEX PARTICIPANT FEES	110.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	255.82
INGRAM LIBRARY SERVICES	BOOKS	71.40
IRS-DEPT OF TREASURY	QUARTERLY HEALTH	135.00
JOHNSON FITNESS & WELLNESS	EQUIPMENT SERVICED	152.62
JORGENSEN CONCRETE & CONSTRUCTION	CONCRETE REPAIR -2ND AND LOGAN	2,400.00
KTCH AM/FM RADIO	PLANNED OUTAGE AD/CAC ADS	368.00
LUTT OIL	GASOLINE	7,351.69
MAIN STREET GARAGE, LLC	OIL PRESSURE SWITCH	531.67
MERCHANT JOB TRAINING	BOOKS	650.00
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	217.57
NDEE-FISCAL SERVICES	WWTF OP LICENSE	150.00
NE DEPT OF REVENUE-CHARITABLE GAMING DIV.	KENO LOTTERY TAX	1,595.00
NEBRASKA PUBLIC POWER DIST	TRANSMISSION SUBSTATION CHARGES/METER REPORTS	8,827.44
NORFOLK TRANSMISSION	SERVICE TRANSMISSION	212.87
NORTHEAST NE INS AGENCY INC	INSURANCE	-144,541.00
NORTHEAST NE INS AGENCY INC	PROPERTY INSURANCE	134,875.00
NORTHEAST TIRE SERVICE	TIRE REPAIR	95.00
OCLC, INC	WORLDSHARE ILL	586.56
O'REILLY AUTOMOTIVE STORES, INC.	BATTERIES/CAP WRENCH/U-JOINT	280.83
OVERDRIVE, INC.	AUDIO/E BOOKS	1,375.73
PAC N SAVE	PARK REC /CHAMBER COFFEE SUPPLIES	64.22
PEPSI COLA OF SIOUXLAND INC	CAC POP	90.60
PREMIER BIOTECH, INC.	RANDOM TESTING-VOID 4/16/24	-216.54

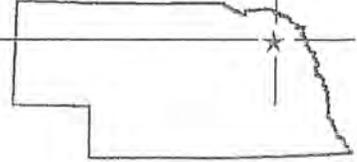
Vendor	Payable Description	Payment Total
PREMIER BIOTECH, INC.	RANDOM TESTING REISSUE	216.54
PREMIER BIOTECH, INC.	DRUG SCREEN TESTING	199.36
RODRIGUEZ, NANCY	INTERPRETER	55.00
RR DONNELLEY	GUN APPLICATIONS	158.13
STATE NEBRASKA BANK & TRUST	MONTHLY ACH FEE	69.12
T & R ELECTRIC	SINGLE PHASE PAD MOUNT	3,106.00
TYLER TECHNOLOGIES	INSITE TRANSACTION FEES	3,676.25
US BANK	REGISTRATIONS/LODGING/HATS/POOL CLEANER/FIRE PROGRAM LAB FEES/RED CROSS/TECH SUPPLIES/CONES	16,488.61
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	3,400.94
UTILITY EQUIPMENT CO	MATERIALS TO ABANDON WATER MAIN/HYDRANT INLET	2,299.92
WASTE CONNECTIONS	SANITATION BILLING	31.50
WAYNE COUNTY CLERK	FILING FEES	44.00
WAYNE HERALD	ADS AND NOTICES	763.86
WAYNE HERALD	GREEN TEAM ADS	190.00
WAYNE HERALD	CAC ADS	386.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	168.00
ZACH OIL COMPANY	CITY HALL 4TH FLOOR CAPACITOR	175.24
	Grand Total:	444,043.32

City of Wayne

306 Pearl • P.O. Box 8
Wayne, Nebraska 68787

(402) 375-1733
Fax (402) 375-1619

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: MARK LEWIS, Supt.

Address: WAYNE COMMUNITY SCHOOLS
611 W. 7TH ST.

Telephone No.: 402-369-0796

Date of Request: 7-16-24

Description of Requested Topic: _____

Seeking a waiver of the fee for
Freedom Park reserved on 8/5/24 5-8PM
for an all-staff welcome back barbecue



[Back to Top](#)**Betty McGuire - [External] request for city council**

From: Jamie Ferris <jaferr1@wsc.edu>
To: "betty@cityofwayne.org" <betty@cityofwayne.org>
Date: 7/5/2024 8:17 AM
Subject: [External] request for city council

Hello,

My name is Jamie Ferris, and I am the assistant director of maintenance at Wayne State College, and I am looking to get on the council agenda for a bonfire for homecoming. It would be for October 3rd starting around 8:30pm. If you could get back to me with the next steps I need to take to get this to happen that would be great. If you want anymore information please let me know.

Thank you,

Jamie Ferris | Assistant Director of Campus Maintenance

Cell [712-202-8645](tel:712-202-8645) | Office [402-375-7275](tel:402-375-7275)

jaferr1@wsc.edu | <https://www.wsc.edu/facility-services>

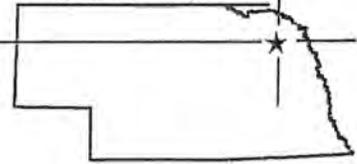


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Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Jamie ferris with Wayne state College

Address: 1111 main st _____

Telephone No.: 712 202 6845 _____

Date of Request: October 3rd 8:30pm _____

Description of Requested Topic: Bonfire for homecoming _____



Home of Wayne State College



Equal Housing Opportunity



Request for Future Agenda Item

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-Way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Astria Smith

Address: 4226 S 147th Plaza #102, Omaha, NE 68137

Telephone No.: 402-541-9949

Date of Request: 7 / 7 / 2024

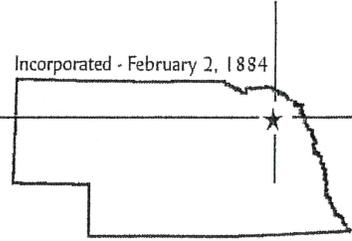
Description of Requested Topic: I will be attending Wayne State College for the 2024 Fall semester. As a part of me being a student there I require my Emotional Support Animal (ESA). My ESA is a Rabbit which requires special permission in the city of Wayne. In order to get my ESA approved through Wayne, I still need a city permit. After communicating with the police I have been informed to go through the City. Due to the time frame of the upcoming Fall 2024 semester, urgency is both required and deeply Appreciated.

City of Wayne

306 Pearl • P.O. Box 8
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REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Amy White

Name: _____

1111 Main Street

Address: _____

Wayne, NE

402-375-7322

Telephone No.: _____

July 16th

Date of Request: _____

Please see attached sheet.

Description of Requested Topic: _____



Betty McGuire - [External] July 16th City Council Agenda

From: Amy White <amfran01@wsc.edu>
To: "betty@cityofwayne.org" <betty@cityofwayne.org>
Date: 7/12/2024 8:07 AM
Subject: [External] July 16th City Council Agenda
Cc: Tracy Lungrin <trlungr1@wsc.edu>, Molly McCoy <momcco01@wsc.edu>
Attachments: City Stroll - Downtown Wayne America.docx

Good Morning Betty,

My name is Amy White and I am the Director of Student Activities at Wayne State. My colleagues and I have been working with Luke Virgil from the Wayne America Office to develop a new program during New Student Orientation, and we were hoping to get on the City Council agenda for July 16th to discuss the details of the event.

I am including a 1-page document that gives an explanation of the program and how this will impact the college community, as well as Downtown Wayne.

Please let us know if you have any questions or if there is anything else we can provide.

Thank you,
Amy White

Amy White, M.S.Ed. (she, her, hers) Why Pronouns Matter

Director, Student Activities & Student Center
Student Center, Office Suite 12
1111 Main Street, Wayne, Nebraska 68787
Phone: (402) 375-7322
Fax: (402) 375-7079



Amy White, M.S.Ed. (she, her, hers) Why Pronouns Matter

Director, Student Activities & Student Center

City Stroll – Downtown Wayne America

Date: August 22nd

Time: 6 pm – 8 pm

Location: Downtown Wayne & Former/Old Riley's Parking Lot (Rain Location: City Auditorium)

A collaboration between Wayne State College Student Activities (New Student Orientation) & Career Services with the City of Wayne, as well as the Wayne America Office.

NSO Background: NSO (New Student Orientation) in its earliest years was meant to be a clearly marked pathway to student success through a series of initiatives aimed at engaging first-year students. In the years to come, and as the program transitioned leadership to the Student Activities Office an immersion experience just prior to fall classes titled **WOW (Week of Welcome)** took shape.

WOW! Programmatic Charge: **WOW**, a new student immersion experience, provides a comprehensive introduction to college life, including the skills necessary to be a successful Wayne State College student within and beyond the classroom. Members of the Class of 2028 and new transfer students are expected to attend. The **WOW** Program includes experiences that facilitate building social connections, learning about college traditions and rituals, communicating expectations of students, introducing academic success skills, and promoting early engagement in meaningful educational activities.

One of the program goals states: **WOW** integrates students with the larger college and Wayne community providing opportunities for connections with faculty, staff, students, and community members.

Historically, Career Services has worked with **WOW** to provide students with a Downtown Expo during the weekend prior to classes starting. For 2024, we are evolving that event to become “**City Stroll**” where we will invite students to come downtown, mingle with businesses, participate in various promotional activities, and get to know the community better. The hope is that we can bring the students to Downtown Wayne and help them to get to know the community they are choosing to be a part of.

How this event has been communicated to students: Come check out all that Wayne America has to offer at the City Stroll! Business promotions, discounts, freebies, food, and fun! Join us for an evening downtown!

Wayne State College plans to offer shuttling to students who wish to use that service to this event, in addition to students being invited to walk to the event. We will work with First Student to ensure that shuttling is taken care of.

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RESOLUTION NO. 2024-35

A RESOLUTION APPROVING THE VINTAGE HILL 4TH ADDITION SUBDIVISION AGREEMENT.

WHEREAS, a Subdivision Agreement for the Vintage Hill 4th Addition, which is attached hereto and incorporated herein by reference, has been negotiated with the developer pursuant to the City Subdivision Regulations.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the attached Subdivision Agreement, is hereby approved, and the Mayor is authorized and directed to execute said document.

PASSED AND APPROVED this 16th day of July, 2024.

THE CITY OF WAYNE, NEBRASKA,

By _____

Mayor

ATTEST:

City Clerk

SUBDIVISION AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2024, by and between Arrowhead Development – Wayne, LLC, (hereinafter referred to as "Subdivider"), and the CITY OF WAYNE, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City").

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as **Exhibit "A,"** commonly known as VINTAGE HILL FOURTH ADDITION, (hereinafter referred to as "Development"), which is located within City's zoning and platting jurisdiction; and,

WHEREAS, the Subdivider requires public improvements in Development; and,

WHEREAS, Subdivider desires to connect Development's sanitary sewer system to City's existing sewer system; and,

WHEREAS, the parties are desirous to enter into an agreement which outlines the public improvements and allocation of costs for Development.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Agreement, "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs, financing costs and miscellaneous costs unless otherwise noted.

SECTION I

Subdivider and City covenant that public improvements shall be installed and provided as set forth herein.

- A. Concrete paving of all dedicated streets, per the plat (Exhibit "A"), shall be thirty-two (32) feet in width, as shown on paving plan prepared by FoleyShald Engineering, LLC, a copy of which is attached hereto as **Exhibit "B."** Subdivider shall be responsible for the design, financing and construction of said paving improvements, while meeting City's design specifications.
- B. Storm sewers, inlets, manholes, and related appurtenances constructed in street rights-of-way and easements, per plat (Exhibit "A"), to be located as shown on storm sewer plan prepared by FoleyShald Engineering, LLC, a copy of which is attached hereto as **Exhibit "B."** Subdivider shall be responsible for the design, financing and construction of said storm sewer improvements, while meeting City's design specifications.
- C. All sanitary sewer mains, manholes and related appurtenances constructed in dedicated street rights-of-way and easements, per plat (Exhibit "A"), shall be located as shown on sanitary sewer layout prepared by FoleyShald Engineering, LLC, a copy of which is attached hereto as **Exhibit "C."** Subdivider shall be responsible for the design and construction of said sanitary sewer improvements, while meeting City's design specifications. City will reimburse Subdivider the entire cost of sanitary sewer improvements, up to \$250,000. Any amount over the aforesaid

maximum shall be the responsibility of Subdivider.

- D. Water distribution mains, hydrants and valves constructed within street rights-of-way and easement per plat (Exhibit "A") shall be located as shown on water plan prepared by FoleyShald Engineering, LLC, a copy of which is attached hereto as Exhibit "E." Subdivider shall be responsible for the design and construction of said water distribution improvements. City will reimburse Subdivider the entire cost of water distribution improvements, up to \$113,850. Any amount over the aforesaid maximum shall be the responsibility of Subdivider.
- E. Gas distribution mains located within dedicated street rights-of-way dedicated per plat (Exhibit "A") to be installed by Black Hills Energy. (Contract with Black Hills Energy will be provided as soon as available, but no more than four months following the date of execution of this agreement). Cost for the installation of gas mains, if any, shall be the responsibility of Subdivider.
- F. Underground electrical service to each buildable lot within the subdivision shall be provided by City at no cost to Subdivider.
- G. Street lighting for public streets dedicated per plat (Exhibit "A") to be installed by City. City shall be responsible for the cost of said streetlights and installation thereof.
- H. Subdivider shall be responsible for payment of all engineering fees. City shall reimburse Subdivider for one-half of engineering fees paid, up to a maximum of \$50,000, to effectuate the terms of this Agreement.
- I. Sidewalk construction in Development shall comply with all city ordinances. Subdivider shall be responsible for all costs associated with sidewalk construction and installation.
- J. Grading for the subdivision shall be completed by Subdivider at Subdivider's expense.
- K. This provision is intended to give notice to any potential buyer of Lot 1 and/or Lot 2 of Development, that due to the location of the existing sanitary sewer servicing Claycomb Road, any potential buyer is advised to use due diligence to verify sewer elevation to determine if any proposed construction on the referenced lot are able to be served by gravity sanitary sewer.
- L. Any trees, landscaping, vegetation, etc., planted within the public rights-of-way, shall comply with city ordinances.

SECTION II

- A. Subject to the conditions and provisions hereinafter specified, City hereby grants permission to Subdivider to connect its sewer system to the sewer system of City in such manner and at such place or places designated on plans submitted by Subdivider's engineer and approved by City.
- B. Without prior written approval by City, Subdivider shall not permit any sewer lines or sewers outside the presently described boundaries to be connected to any sewers of City. City shall have exclusive control over connections to its sewers whether inside or outside the subdivision boundaries.

affixed to this Subdivision Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said Corporation.

Witness my hand and Notarial Seal the day and year last above written.

NOTARY PUBLIC

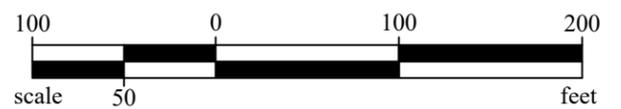
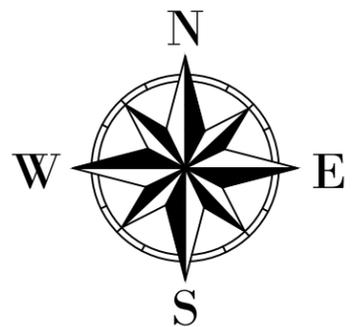
SEAL

Exhibits needed – A, B, C, E



LEGEND

- EXISTING PROPERTY LINE
- EXISTING ROAD CENTERLINE
- PROPOSED BOC
- PROPOSED PROPERTY LINE
- PROPOSED ROAD CENTERLINE
- PROPOSED ROW
- PROPOSED PROPERTY SETBACK LINE



FoleyShald
ENGINEERING

14503 GROVER STREET, SUITE 102 | OMAHA, NE 68144

ARROWHEAD



1250 Sq Ft



1500 Sq Ft



1400 Sq Ft
Slab on grade.