

AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
513 MAIN STREET
October 6, 2025

1. **Call the Meeting to Order – 5:30 p.m.**

2. **Pledge of Allegiance**

3. **Mayoral Announcements**

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

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

4. **Approval of Minutes – September 15, 2025 and September 29, 2025**

5. **Approval of Claims**

6. **Action on the request of the First United Methodist Church to use the parking lot at the corner of East 6th Street and Logan Street, as well as the parking stalls adjacent to the lot, for a “Trunk or Treat” event to be held from 4:00 p.m. to 8:00 p.m. on Friday, October 31, 2025**

7. **Action on the offer of Ivan Heise and Kris Loberg to purchase City-owned property behind their property (home) at 1904 Claycomb Road**

Background: Ivan and Kris have made a proposal to purchase the area behind their home for \$4,000. If approved, the necessary steps will be undertaken to make this parcel a part of the legal description for 1904 Claycomb Road.

8. **Action on the request of the Wayne Community Redevelopment Authority to purchase the tax certificate for 121 W 11th Street**

Background: Attorney Miller will provide an explanation/background regarding the purchase of these tax certificates.

9. **Action on Application and Certificate of Payment No. 19 (Final) in the amount of \$218,414.00 to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project” – Carlson West Povondra Architects**

Background: This is the final pay application for this project.

10. **Action on Certificate of Substantial Completion for the “Wayne City Hall & Police Relocation Project” – Carlson West Povondra Architects**

11. **Resolution 2025-62: Approving extended warranty on the heated floor for the “Wayne Parks & Rec Maintenance Building Project”**

Background: The Facilities’ Committee met today and agreed to bring forward for Council consideration an extended warranty period regarding the heated floor in the new Parks and Rec Maintenance building. This would be the original 1-year warranty period, plus an additional 4 years added onto that.

12. **Action on Application and Certificate of Payment No. 11 (Final) in the amount of \$67,032.00 to Otte Construction Company, LLC, for the “Wayne Parks & Rec Maintenance Building Project” – Carlson West Povondra Architects**

Background: This is also the final pay application for this project.

13. **Action on Certificate of Substantial Completion for the “Wayne Parks & Rec Maintenance Building Project” – Carlson West Povondra Architects**

14. **Resolution 2025-57: Authorizing City Staff to request and apply to the Nebraska Department of Economic Development for an amendment of the budget for CDBG No. 22-PW-008 for Public Works**

Background: A budget amendment is requested due to a decrease in the estimated project cost. Initially, the City of Wayne was to provide \$475,000 in matching funds toward the project, or 54.29% of the grant project costs; however, due to a decrease in the estimated project cost, the City is requesting an amendment to allow for the City to provide 26% matching funds toward the remainder of the project, or a total of \$314,275.85.

15. **Resolution 2025-58: Accepting Bid and awarding contract on the demolition of 121 W 11th Street**

Background: Four bids were received today on this project. Staff has reviewed the same and is recommending the bid be awarded to the low bidder, Bencoter Construction, for \$9,650.

16. **Resolution 2025-59: Approving the specifications and authorizing the purchase of a 2026 Ford Super Duty F-550 DRW XL Reg Cab Truck through the State Bid process – Sid Dillon Fleet & Commercial for \$73,830 – Sewer Department**

17. **Resolution 2025-60: Approving the specifications and authorizing the purchase of a replacement street sweeper through the Sourcewell Cooperative Pricing Program – Public Works Department**

Background: Joel received two quotes for the street sweeper. One is for the demo unit, and the other is for a new unit. The unit that is priced at \$279,051.00 is the unit that was brought to Wayne to demonstrate. A new unit or new build is priced at \$283,901.00. The demonstration unit can be delivered in 3-4 weeks after receipt of order, if not sooner. The new unit is 90-150 days after receipt of order. Joel is waiting for more information from the dealer and will have a recommendation at meeting time.

18. Resolution 2025-61: Approving the specifications and authorizing the purchase of an S66 T4 Bobcat Skid Steer Loader from Bobcat of Norfolk for \$15,565 (with trade) – Parks and Rec Department
19. Action on the request of Lowell Heggemeyer, Parks and Rec Superintendent, to use Keno Funds to update the east and south “Welcome to Wayne” signs
20. Ordinance 2025-16: Amending Wayne Municipal Code, Title VII Traffic Code, Chapter 78 Parking, Section 78-126 Prohibited Parking; Northeast Quadrant of the City (Vintage Hill 4th Subdivision)

Background: The amendments to this ordinance pertain to the streets in the Vintage Hill 4th Addition subdivision (Arrowhead Development).

21. Action on appointments to the “Downtown Improvement Safety Committee” - Casey Junck, Joel Hansen, Councilmembers Bolte and Webber, Mayor Brodersen, Katelynn Broders, Tom Hansen and David Lindner
22. **Adjourn**

**MINUTES
CITY COUNCIL MEETING
September 15, 2025**

The Wayne City Council met in regular session at City Hall on September 15, 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, Dwaine Spieker, Brittany Webber, Clayton Bratcher, Dallas Dorey and Matt Eischeid; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Councilmembers Parker Bolte and Jason Karsky.

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 Spieker made a motion, which was seconded by Councilmember Bratcher, to approve the minutes of the meeting of September 2, 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 Bolte and Karsky who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

APPROVED 9/2/25: GEHRING CONSTRUCTION, SE, 42182.05

VARIOUS FUNDS: ACE HARDWARE & HOME, SU, 554.67; ACE SIGN DISPLAYS, SU, 2283.79; ALERT 360, SE, 84.24; AMERITAS, SE, 197.87; AMERITAS, SE, 35.00; AMERITAS, SE, 3090.56;

AMERITAS, SE, 72.00; ANDERSON, BONNIE, SU, 61.47; ANKENY, VALERIA, SE, 175.00; ANTONIO, ESTEBON, RE, 150.00; APPEARA, SE, 238.92; BAIRD HOLM LLP, SE, 896.00; BAKER & TAYLOR BOOKS, SU, 722.08; BAKER, ZANDER, RE, 60.00; BOMGAARS, SU, 1667.60; CALIBRASKA ARTS INITIATIVE, SE, -560.00; CALIBRASKA ARTS INITIATIVE, SE, 560.00; CARPENTER PAPER COMPANY, SU, 807.22; CARROLL, DEAN, RE, 1000.00; CDW GOVERNMENT, SU, 2635.00; CERTIFIED TESTING SERVICES, SE, 1179.50; CHASE PAYMENTECH, SE, 5677.71; CHASE PAYMENTECH, SE, 19.43; CHASE PAYMENTECH, SE, 527.27; CITY EMPLOYEE, RE, 25.00; CITY EMPLOYEE, RE, 175.00; CITY EMPLOYEE, RE, 748.23; CITY EMPLOYEE, RE, 95.34; CITY EMPLOYEE, RE, 30.00; CITY EMPLOYEE, RE, 1621.00; CITY EMPLOYEE, RE, 142.14; CITY EMPLOYEE, RE, 175.00; CITY EMPLOYEE, RE, 126.00; CITY OF WAYNE, PY, 127823.22; CITY OF WAYNE, RE, 2780.26; COLONIAL RESEARCH, SU, 293.09; DEARBORN LIFE INSURANCE COMPANY, SE, 3382.98; DEMCO, SU, 766.55; DOBBINS, MELISSA, RE, 100.00; DUTTON-LAINSON COMPANY, SU, 601.20; EAKES OFFICE PLUS, SE, 438.73; ED M. FELD EQUIPMENT, SU, 385.00; ELLIS HOME SERVICES, SE, 294.25; ERWIN TRUCKING, SE, 3546.67; FAST PIK, SU, 8863.86; FIREMAN, SE, 720.42; FLOOR MAINTENANCE, SU, 80.18; FREDRICKSON OIL, SU, 8184.00; GERHOLD CONCRETE, SU, 6993.46; GROSSENBURG IMPLEMENT, SU, 847.46; GROUNDWORKS, RE, 500.00; HEIMAN FIRE EQUIPMENT, SU, 15300.00; HELENA AGRI-ENTERPRISES, SU, 150.00; HILAND DAIRY, SE, 138.07; HILAND DAIRY, SE, 227.12; HOMETOWN CAFÉ, SU, 84.00; HOMETOWN LEASING, SE, 375.26; HORACEK, SHAYLEE, RE, 200.00; ICMA, SE, 270.84; ICMA, SE, 158.98; ICMA, SE, 623.47; ICMA, SE, 148.60; ICMA, SE, 2500.04; ICMA, SE, 11199.26; ICMA, SE, 584.44; ICMA, SE, 272.00; ICMA, SE, 214.81; ICMA, SE, 42.62; ICMA, SE, 369.23; IRS, TX, 13632.13; IRS, TX, 21223.22; IRS, TX, 4963.46; J5 RENTALS, RE, 1000.00; JACK'S UNIFORMS, SU, 77.95; JEO CONSULTING GROUP, SE, 15018.55; JOHN'S WELDING AND TOOL, SE, 125.92; JOHNSON HEALTH TECH RETAIL, SE, 3485.11; KTCH, SE, 170.00; LOVE SIGNS, SU, 522.75; LOVE SIGNS, SU, 3646.25; LUNBERY PROFESSIONAL SERVICES, SE, 1500.00; MAJOR REFRIGERATION, SU, 4350.00; MCLAURY ENGINEERING, SE, 570.00; MIDWEST LABORATORIES, SE, 324.57; NE DEPT OF REVENUE, TX, 6053.34; NEBRASKA MAIN STREET NETWORK, FE, 1875.00; NPPD, SE, 8168.08; NORTHEAST NE INS AGENCY, SE, 374.00; NORTHEAST POWER, SE, 7564.00; ONE CALL CONCEPTS, SE, 69.85; ONE OFFICE SOLUTION, SU, 64.43; OPTK NETWORKS, SE, 531.54; PAC N SAVE, SU, 1066.61; PASSIO TECHNOLOGIES LLC -CID 253, SU, 13366.00; PLUNKETT'S PEST CONTROL, SE, 60.00; PLUNKETT'S PEST CONTROL, SE, 116.43; QUALITY FOOD CENTER, SU, 31.97; RECREONICS, SE, -352.50; RESCO, SU, 1205.27; SERVICEMASTER OF NORFOLK, SE, 425.82; SOMMERFIELD & SONS CONSTRUCTION, RE, 1000.00; STANDARD & ASSOCIATES, SU, 151.00; STAPLES, SU, 53.28; STATE NEBRASKA BANK, SE, 100.16; STATE NEBRASKA BANK-PETTY CASH, RE, 100.00; STATE NEBRASKA BANK-PETTY CASH, RE, 106.07; STURM, MIKE, RE, 100.00; TOM'S BODY & PAINT SHOP, SE, 15147.89; TOTAL GRAPHICS, SU 394.49; TYLER TECHNOLOGIES, SE, 47404.80; ULINE, SU, 2300.70; US BANK, SU, 13739.04; US FOODSERVICE, SU, 2610.42; WASTE CONNECTIONS, SE, 271.50; WAYNE AUTO PARTS, SU, 208.63; WAYNE COUNTY COURT, RE, 500.00; WAYNE HERALD, SE, 806.96; WAYNE HERALD, SE, 494.00; WAYNE HERALD, SE, 245.00; WAYNE VETERINARY CLINIC, SE, 140.00; WESCO, SU, 1915.31; WAPA, SE, 25393.75; WISNER WEST, SU, 176.71; ZACH HEATING & COOLING, SE, 210.00; ZACH, MARK, RE, 270.00; ZISKA, BRANDON, RE, 130.00; ARC-HEALTH & SAFETY, SE, 320.00; BEBEE, TIMOTHY J. & LESLIE A., RE, 2132.78; BEIERMANN ELECTRIC, SE, 310.00; BENSCOTER, RE, 5357.77; BENSCOTER, LOUIS, RE, 5063.24; BIRKEL, JAMES, SE, 36.00; BLACK HILLS ENERGY, SE, 748.62; BUFFALO COUNTY COURT, RE, 450.00; CITIZENS STATE BANK, RE, 3784.08; CITIZENS STATE BANK, RE, 5775.03; CITIZENS STATE BANK, RE, 10169.88; CITY OF NORFOLK, SE, 130.48; CORE & MAIN, SU, 501.13; CORE BANK, RE, 6016.36; DAS STATE ACCTG-CENTRAL FINANCE, SU, 45.00; ELECTRIC PUMP, SE, 38753.94; FIREMAN, RE, 72.24; FLOOR MAINTENANCE, SU, 965.85; GAMBLE, RANDY, RE, 500.00; GIESE, BRECK, RE, 2286.01; GRAINLAND ESTATES, RE, 2249.36; HANSEN, DAWSON, SE, 36.00; HILAND DAIRY, SE, 137.02; J.E. MEURET GRAIN, RE, 2286.02; JORGENSEN, KEN, RE, 1938.88; LEY, DAVID & KATHRYN, RE,

5577.29; LOPER, MIKE, RE, 200.00; MACQUEEN EQUIPMENT, SU, 4925.00; MOMAR INCORPORATED, SU, 493.89; O'REILLY AUTOMOTIVE STORES, SU, 29.99; PETERSON, CARTER, RE, 969.47; REEG, BETTY S. Revocable Trust, RE, 1938.88; RUHL, CADEN, SE, 36.00; STURM, CHASE, SE, 36.00; TOMPKINS, RODNEY R. Irrevocable Trust, RE, 1938.88; UTILITY EQUIPMENT, SU, 774.00; WAYNE COUNTY CLERK, SE, 60.00; WAYNE COUNTY CLERK, SE, 10.00

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

Phil Monahan, Fire Chief, introduced Trinity Lutt and requested Council consideration to approving her membership application to the Wayne Volunteer Fire Department. Trinity is an EMT.

Councilmember Webber made a motion, which was seconded by Councilmember Houser, approving the membership application of Trinity Lutt 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 Bolte and Karsky who were absent, the Mayor declared the motion carried.

Cody Westerhold, Dean of Students at Wayne State College, was present requesting Council consideration to allowing them to have a bonfire during homecoming week on Thursday, September 25, 2025, at 8:00 p.m. on the east side of the Kanter Student Center. Mr. Westerhold will communicate with the Fire Chief next week to get final approval.

After discussion, Councilmember Spieker made a motion, which was seconded by Councilmember Houser, approving the request of Cody Westerhold, Dean of Students at Wayne State College, to allow them to have a bonfire during homecoming week on Thursday, September 25, 2025, at 8:00 p.m. on the east side of the Kanter Student Center, contingent upon approval of the Fire Chief.

Council President Eischeid opined he did not think the approval of the Fire Chief was necessary. It is taking place in a controlled environment and the College will take the necessary precautions needed.

Mayor Brodersen stated the motion, and the result of roll call being all Nays, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared said motion failed.

Councilmember Webber then made a motion, which was seconded by Councilmember Houser, approving the request of Cody Westerhold, Dean of Students at Wayne State College, to allow them to have

a bonfire during homecoming week on Thursday, September 25, 2025, at 8:00 p.m. on the east side of the Kanter Student Center. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

Irene Mock, representing the Wayne Rotary Club, was present requesting Council consideration to waiving the rental fee for the Freedom Park Shelter House on Friday, October 31, 2025, to host a Chamber Coffee from 10:00 a.m. to 11:00 a.m.

Councilmember Bratcher made a motion, which was seconded by Councilmember Webber, waiving the rental fee for the Freedom Park Shelter House on Friday, October 31, 2025, to host a Chamber Coffee from 10:00 a.m. to 11:00 a.m. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

Administrator Blecke stated the following Change Order No. 4 represents a credit in the amount of (\$20,845.00) to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project” for a contingency allowance. The Architects built in a \$50,000 (both credit and debit) contingency allowance for the new City Hall/Police Department building project. This was for minimal items needed throughout the duration of the project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, approving Change Order No. 4, which is a credit in the amount of (\$20,845.00) to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project.” Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

Marlen Chinn, Police Chief, stated by Statute, the City is required to establish the amount of the 911 surcharge each year by September 1st, with changes effective on or after January 1st. The surcharge of \$1.00 has been in effect since 2001. This was brought to our attention by a Tax Research Analyst firm and confirmed by staff research. The correct Statute numbers have now been inserted into the Resolution.

Councilmember Eischeid introduced Resolution No. 2025-52 and moved for its approval, Councilmember Houser seconded.

RESOLUTION NO. 2025-52

A RESOLUTION MAINTAINING UNIFORM SERVICE SURCHARGE FOR NEXT GENERATION EMERGENCY 911 TELEPHONE COMMUNICATION SYSTEM.

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

Mayor Brodersen declared the time was at hand for the public hearing regarding the 2025-2026 budget.

Finance Director Beth Porter stated these numbers are based on the final numbers set at the budget work session. She noted the following:

- At least 3 copies of the proposed budget are available to the public;
- A presentation will be given outlining the key provisions of the proposed budget, including a comparison with the prior year's budget;
- Any member of the public desiring to speak will be allowed to address the governing body and be given a reasonable amount of time to do so; and
- The methods and dates of meeting notices will be recorded in the meeting minutes.

The City of Wayne will be participating in the joint public hearing tomorrow to be held at the Wayne County Courthouse.

The total of the FY 2025-2026 budget is \$55,509,022. The property tax proposal for the General Fund operation is \$1,221,351.13, which compares to the 2024 tax asking of \$1,117,043.58. Pursuant to State Law, the maximum levy for a municipality is \$0.45 per \$100 of property valuation. When combined with the debt service asking, the combined amount for the proposed budget year is \$1,517,740.13 or \$.382760 per \$100 of property valuation, which is higher than last year \$.044788. The valuation in the community, as reported by the County Assessor for 2025, is \$396,525,712 which is up 9.34% from last year. The 2025 operating budget is \$53,802,451; the 2024 operating budget was \$58,231,544. The combined levy from 2024 to 2025 has increased from \$.393959 to \$.437206. No changes to property taxes have been made since the budget workshop.

The City is increasing the levy, and the purpose of that is to start paying off the bonds for the new City Hall/Police Department, FNBO, and Parks and Rec Buildings, as well as the Prairie Park improvements.

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

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

The following Resolution would approve the final property tax request of \$1,517,740.13. This Resolution does not include the airport levy.

Councilmember Eischeid introduced Resolution 2025-53, and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2025-53

A RESOLUTION APPROVING FINAL PROPERTY TAX REQUEST FOR FY 2025-2026.

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

Councilmember Houser introduced Resolution 2025-54, and moved for its approval; Councilmember Webber seconded.

RESOLUTION NO. 2025-54

A RESOLUTION TO ADOPT THE 2025-2026 BUDGET FOR THE CITY OF WAYNE.

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

Councilmember Webber introduced Ordinance 2025-16, and moved for its approval; Councilmember Houser seconded.

ORDINANCE NO. 2025-16

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; 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 Bolte and Karsky who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, 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 Bolte and Karsky who were absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, to move for final approval of Ordinance No. 2025-16. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

The following Resolution is a requirement by the Nebraska Department of Transportation when a state highway will be closed for a celebration/parade. This Resolution pertains to the Annual Christmas in Wayne Celebration/Annual Parade of Lights to be held on Thursday, November 20, 2025.

Luke Virgil, representing Wayne America, Inc., was present to answer questions.

Councilmember Eischeid advised the Council he would vote nay on this matter for the reason that he is not in favor of having the event before Thanksgiving.

Councilmember Webber introduced Resolution No. 2025-55 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2025-55

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

Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent and Councilmember Eischeid who voted Nay, the Mayor declared the motion carried.

Luke Virgil, representing Wayne America, Inc., was present requesting Council consideration to prohibit parking on Main Street in the 200 and 300 blocks of Main Street from 5:30 p.m. until 8:00 p.m.

for the Christmas in Wayne Celebration/Annual Parade of Lights Event to be held on Thursday, November 20, 2025.

Councilmember Spieker made a motion, which was seconded by Councilmember Houser, approving the request of Wayne America, Inc., to prohibit parking on Main Street in the 200 and 300 blocks of Main Street from 5:30 p.m. until 8:00 p.m. for the Christmas in Wayne Celebration/Annual Parade of Lights Event to be held on Thursday, November 20, 2025. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent and Councilmember Eischeid who voted Nay, the Mayor declared the motion carried.

The following Resolution would amend Section 13.11 Employee Benefits and Section 17.5 Authorization Required of the City of Wayne Personnel Manual. This amendment reflects the increase to what the police and the City's retirement match has to be per State Statute. It will go from 7% to 9% on October 1, 2025.

In addition, because product prices have increased over the years, staff is recommending that the threshold for purchase orders be increased from \$1500 to \$2000 before having to get approval by the City Administrator.

Councilmember Webber introduced Resolution No. 2025-56 and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2025-56

A RESOLUTION AMENDING SECTION 13.11 EMPLOYEE BENEFITS AND SECTION 17.5 AUTHORIZATION REQUIRED OF THE CITY OF WAYNE PERSONNEL MANUAL.

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

Councilmember Houser introduced Ordinance No. 2025-13 and moved for approval of the third and final reading thereof; Councilmember Spieker seconded.

ORDINANCE NO. 2025-13

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE TITLE XV LAND USAGE, CHAPTER 152 ZONING, SECTION 152.046 — A-1 AGRICULTURAL DISTRICT; TO

PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND SECTIONS; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

Councilmember Bratcher made a motion, which was seconded by Councilmember Webber, directing staff to advertise for bids for the demolition of the property located at 121 W 11th Street. Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

The “National Functional Classification Map” is used to categorize the streets and roads based on the type of service they provide, such as moving traffic or providing access to properties. They are essential for transportation planning, designing roadways, and determining the allocation of federal highway improvement funds. By understanding a road's function, planners can ensure the most efficient movement of people and goods through the transportation network. Arterial and collector streets have a higher standard of design than a local road, such as minimum right-of-way width and pavement width. The before and after maps were included in the packet showing the changes. The County has also approved the changes to the map.

After discussion, Councilmember Webber made a motion, which was seconded by Councilmember Dorey, approving the “Wayne National Functional Classification Map.” Mayor Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Bolte and Karsky who were absent, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Brodersen declared the meeting adjourned at 6:14 p.m.

**MINUTES
CITY COUNCIL MEETING
September 29, 2025**

The Wayne City Council met in special session at the Wayne Fire Hall on Monday, September 29, 2025, at 5:30 o'clock P.M.

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

Notice of the convening meeting was given in advance thereof by posting in three places. 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 in the northwest corner of the Fire Hall, 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.

RETREAT TOPICS DISCUSSED:

- City Property:
 - Old City Hall – Jeremy Wynia with Flyover Demographics gave a presentation of a preliminary proposal for leasing the building for computer-related services and projects.
 - FNBO – discussion took place on the future of the building; staff was directed to pursue another CCCFF planning grant.

- Safety Issues:
 - Smoke alarm replacement requirement every 10 years – staff was directed to prepare an ordinance for Council consideration, with the requirement for replacing smoke alarms being changed from every 10 years to every 7 years.
 - Golf carts, e-bikes, scooters, & lawn mowers allowed on city streets – the City Attorney was directed to prepare an ordinance similar to that of Randolph's for Council

consideration. Educating the public more on the rules of using these motorized vehicles needed to take place.

- Installing a stop sign (Prairie Park to T Intersection) – staff was directed to install a yield sign at this location.
 - Security cameras – staff was directed to install security cameras at the new Park and Rec building and other locations – staff thought the cost per camera was around \$100-\$150.
- Residential electric and water meter status/update – the Electric Department still has around 17 damaged sockets that need replaced, and the Water Department has around 23 meters that still need replaced. Letters will be sent out again.
- Electric rate update – staff was directed to seek proposals from engineering firms (JEO, Olsson and possibly Tenaska) to see what it would cost to undertake a “cost of service study” to determine what the most accurate rate increase should be.
- Personnel update – future staffing needs were discussed.
- Transfer Station – staff would be preparing an RFP for a new lease agreement this spring.
- Ownership – Council wanted to retain ownership.
 - Mandatory Curbside Pickup – this could be determined by whoever would get the lease agreement.
- Readdressing Park Closure Times – staff was directed to update the ordinance to include new parks (e.g. Freedom Park and Prairie Park) and let the Council determine if all parks should have a closing time. Staff was also directed to poll other communities as to whether or not they close their parks, and if so, the times the same are closed to the public.
- Long-Term Planning – Comprehensive plan update, need for another hotel, storm water drainage study, as well as a water and sewer study were discussed.

Mayor Brodersen stated there would not be a retreat in December.

There being no further business to come before the meeting, Mayor Brodersen declared the meeting adjourned at 9:04 p.m.



Vendor	Payable Description	Payment Total
ALLO COMMUNICATIONS	TELEPHONE CHARGES	662.88
ALTEC INDUSTRIES, INC.	AUGER COMPONENTS-KELLY BAR ADAPTER/LOCKING DOG	5,942.56
AMERICAN UNDERGROUND SUPPLY, LLC	CURB STOP	475.28
AMERITAS LIFE INSURANCE	AMERITAS ROTH	240.27
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,456.66
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
APPEARA	MAT SERVICE	143.38
APPEARA	LINEN & MAT SERVICE	173.12
APPEARA	STREET MAT SERVICE	126.54
AUTOMATIC SYSTEMS CO	SCADA HARDWARE/SOFTWARE UPGRADE	60,104.75
BARRONE, AYDEN	FIRE SCHOOL REIMBURSEMENT REISSUE	213.00
BARRONE, AYDEN	WIT FIRE SCHOOL REIMBURSEMENT	-213.00
BEIERMANN ELECTRIC	OVERHEAD DOOR WIRING @ TREATMENT PLANT	1,933.48
BENCHMARK GOVERNMENT SOLUTIONS, LLC.	FIREARMS INSTRUCTOR TRAINING MEALS	22.90
BIG RIVERS ELECTRIC CORPORATION	ELECTRICITY	287,643.20
BIRKEL, JAMES	FOOTBALL REF	36.00
BIRKEL, JAMES	FOOTBALL REF	36.00
BLACKSTRAP, INC	ROAD SALT	1,858.60
BOMGAARS	TOOL BOXES/TOOLS/CLOTHING/SAFETY BOOTS	4,816.72
BOMGAARS	FD-STIHL CHAINS/OIL/FUEL	94.96
BORDER STATES INDUSTRIES, INC	BAR CURRENT TRANSFORMERS	1,080.57
BRAHMER, DWIGHT	BUILDING PERMIT DEPOSIT REFUND	500.00
BSN SPORTS, INC	FOOTBALLA/ FLAG BELTS	440.97
BSN SPORTS, INC	BASKETBALLS/VOLLEYBALL HAMMOCK CART	650.00
BURR, THOMAS	FOOTBALL COACH	240.00
CARHART LUMBER COMPANY	SHINGLES/CEMENT/DOOR CLOSER/Form BOARDS	346.47
CARLSON WEST POVONDRA ARCHITECTS	CITY HALL/POLICE RELOCATION SERVICES	379.68
CASEY SCHROEDER	WIRE CITY HALL SIGN/CHRISTMAS TREE	722.72
CENGAGE LEARNING INC	BOOKS	79.92
CENTRAL SAND AND GRAVEL	SAND FOR ROAD SALT	2,325.54
CERTIFIED TESTING SERVICES INC	WELL HOUSE/SHOWER HOUSE	1,031.00
CHEMQUEST, INC.	QUARTERLY MONITORING	695.00
CINTAS	FIRST AID SUPPLIES	498.58
CITY EMPLOYEE	SAFETY BOOT REIMBURSEMENT	159.12
CITY EMPLOYEE	VISION REIMBURSEMENT	637.55
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	664.94
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	173.20
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	25.66
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	636.89

Vendor	Payable Description	Payment Total
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	143.08
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	101.60
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4,200.00
CITY EMPLOYEE	VISION REIMBURSEMENT	310.00
CITY EMPLOYEE	SAFETY BOOT REIMBURSEMENT	175.00
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	135.41
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	204.16
CITY OF WAYNE	PAYROLL	128,420.55
CITY OF WAYNE	UTILITY REFUNDS	1,000.17
CITY OF WAYNE	UTILITY WRITE OFFS	-53.15
CITY OF WAYNE	UNCASHED UTILITY CHECKS VOIDED	-235.58
CLINCHARD, CHRISTOPHER	LOCKER RENTAL REFUND	15.00
COLONIAL RESEARCH	MARKING PAINT	369.41
CORE & MAIN LP	WATER METERS	2,431.84
CORE & MAIN LP	IPERL WATER METERS	3,987.83
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	8,903.45
CREDIT BUREAU SERVICES, INC	BAD DEBT	170.95
DANKO EMERGENCY EQUIPMENT	BLOOD PRESSURE KIT	40.00
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DAVIS FORD	REPLACE FRONT BRAKE PADS	586.64
DAVIS FORD	INSPECT BRAKES ON POLICE VEHICLE	145.00
DEMCO INC	JACKET COVERS	303.25
DGR & ASSOCIATES CO	GENERATION PLANT	2,159.00
DOBBS, TARYN	VOLLEYBALL COACH	250.00
DUTTON-LAINSON COMPANY	POWER INSTALLED ANCHORS/RODS	607.32
DUTTON-LAINSON COMPANY	WATER ERT METERS	4,782.84
DUTTON-LAINSON COMPANY	EXPANDABLE ANCHORS	228.33
DWEE-FISCAL SERVICES-IWM	TRANSFER STATION OPERATING FEE	500.00
EAKES OFFICE PLUS	COPY CHARGES	199.85
ED M. FELD EQUIPMENT CO INC	VEHICLE CHARGER	769.91
ED M. FELD EQUIPMENT CO INC	FIRE RESCUE SAW BLADE	234.80
ELKINS PORTABLE RESTROOMS, LLC	PORTABLE RESTROOMS	240.00
ELLINGTON, ALFRED	FOOTBALL COACH	240.00
FARMGIRL PRESS	FALL ISSUE OF GILDED WEATHERVANE	16.00
FAST PIK	DIESEL FUEL FOR GENERATION	20,749.92
FASTENAL CO	HEX NUTS FOR STREET LIGHT POLES	115.10
FASTENAL CO	TEST NUT FOR ANCHOR BOLTS ON STREET LIGHTS	5.76
FASTWYRE BROADBAND	TELEPHONE CHARGES	856.49
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	129.00
FLORES, ELIA	VOIDED UNCASHED CHECK-UNCLAIMED PROPERTY	-35.00
GERHOLD CONCRETE CO INC.	CONCRETE	2,162.03
GERHOLD CONCRETE CO INC.	WASHED ROCK	1,160.00
GERHOLD CONCRETE CO INC.	CONCRETE	3,587.84
GODFATHERS PIZZA	COUNCIL RETREAT MEAL	174.34
GROSSENBURG IMPLEMENT INC	AXLE/BLADE/WHEEL	243.67
GROSSENBURG IMPLEMENT INC	GREASE	53.70
GROSSENBURG IMPLEMENT INC	GATOR AND MOWER RENTAL	3,870.00
HANSEN, DAWSON	FOOTBALL REF	72.00

Vendor	Payable Description	Payment
HANSEN, DAWSON	FOOTBALL REF	-36.00
HANSEN, DAWSON	FOOTBALL REF	36.00
HAWKINS, INC	BIO-KAT/ZETAG	2,019.77
HELENA AGRI-ENTERPRISES, LLC	ROUND UP	75.00
HELENA AGRI-ENTERPRISES, LLC	TRIMEC	1,534.00
HELENA AGRI-ENTERPRISES, LLC	PRAMITOL	296.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	179.69
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	189.28
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	623.47
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	43.40
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	214.81
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	272.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	11,232.80
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	584.44
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	2,511.26
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	148.60
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA-ICMA	270.84
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	158.98
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	369.23
IRS	MEDICARE WITHHOLDING	5,020.52
IRS	FEDERAL WITHHOLDING	14,355.05
IRS	FICA WITHHOLDING	21,467.02
J & Jr. CONSTRUCTION, LLC	FREEDOM PARK DEPOSIT REFUND	150.00
JACK'S UNIFORMS	POLICE UNIFORM BELT	19.95
JANKE, MARIE	FREEDOM PARK DEPOSIT REFUND	150.00
JEO CONSULTING GROUP	MARKET PARTICIPANT ASSISTANCE	3,137.37
JEO CONSULTING GROUP	7TH STREET TRAIL/NEW WELL/MASTER AGREEMENT	10,500.95
JOHNSON HEALTH TECH RETAIL INC.,	HEAVY STACK WEIGHT SHELF-WEIGHTS/CURL BAR/ROPES	9,085.32
JOHNSON SERVICE CO	CLEAN/VIDEO SEWER PIPE	2,868.75
KRUNTORAD, MICHAEL	VOIDED UNCASHED CHECK-UNCLAIMED PROPERTY	-60.00
LARSON, ELLY	VOLLEYBALL REF	36.00
LINCOLN WINWATER WORKS CO.	FLANGES	1,212.31
LIPP, NICK	BUILDING PERMIT DEPOSIT REFUND	500.00
LOVE SIGNS	CAC PYLON SIGN	1,852.91
LYLE'S GARAGE DOOR SERVICE	REATTACH GARAGE DOOR CABLES	207.00
LYLE'S GARAGE DOOR SERVICE	GARAGE DOOR REPLACEMENT-WWTP	25,225.70
MARCO INC	COPIER LEASE	198.02
MARCO TECHNOLOGIES LLC	COPIER LEASE	184.50
MEYERS, GEMMA	VOLLEYBALL COACH	240.00
NE DEPT OF REVENUE	STATE WITHHOLDING	6,155.60
NE LAW ENFORCEMENT	FIREARMS INSTRUCTOR LODGING	25.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	724.00
NE STATE FIRE MARSHAL	BOILER INSPECTIONS-PARKS/REC BUILDING	128.00
NE STATE TREASURER	UNCLAIMED PROPERTY	150.00
NO SWETT FENCING	INSTALL BLACK VINYL FENCING-HANK OVERIN	25,022.87
NORTHEAST COMM COLLEGE	CDL TRAINING-C CHINCHILLA	1,065.00
NORTHEAST POWER	ELECTRICITY	7,626.00
NORTHEAST POWER	WHEELING CHARGES	30,397.86
NORTHWEST ELECTRIC LLC	COMPACTOR MOTOR REPAIRS	992.84
OLSSON	PRAIRIE PARK PHASE 4	7,765.00

Vendor	Payable Description	Payment Total
O'REILLY AUTOMOTIVE STORES, INC.	OIL	43.97
O'REILLY AUTOMOTIVE STORES, INC.	SAW OIL FILTER	12.51
O'REILLY AUTOMOTIVE STORES, INC.	BATTERY	194.34
OVERHEAD DOOR	REPLACE ROLLERS ON GARAGE DOOR	371.50
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,276.98
PARKER, BRETT	VOID UNCASHED CHECK	-5.00
PILGER, MICHELLE	SIDEWALK COST SHARE	440.00
POOLWEB,LLC	DIVING BOARD	4,482.96
POSTMASTER	POSTAGE ON UTILITY BILLS	1,318.80
QUADIENT LEASING USA, INC	POSTAGE METER LEASE	774.27
RODRIGUEZ, NANCY	VOID UNCASHED CHECK-UNCLAIMED PROPERTY	-55.00
RUHL, CADEN	FOOTBALL REF	36.00
RUHL, CADEN	FOOTBALL REF	36.00
SCHLICKBERND, MIKE	LIFEGUARD TRAINING REIMBURSEMENT	150.00
SCHULTZ, EVERETT	RIGHT OF WAY DEPOSIT REFUND	500.00
SEILER INSTRUMENT & MFG. CO. INC.	TRIMBLE CATALYST RECEIVER	452.33
SILVER SILO DESIGN LLC	SHIPPING CHARGES	126.22
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	292.01
SOOLAND BOBCAT	HYDRAULIC FLUID	74.95
STADIUM SPORTING GOODS	EMBROIDERY	48.00
STAN HOUSTON EQUIPMENT CO	FUEL BREAKER BATTERY KIT	2,209.15
STAPLES, INC	OFFICE SUPPLIES	107.65
STATE NEBRASKA BANK-PETTY CASH	PETTY CASH	171.07
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	80.06
STATE NE TREASURER	UNCLAIMED PROPERTY	1,635.06
STATE TREASURER OF NE	LB910 FEES-CAT/DOG TAGS	633.18
STRYKER MEDICAL	AED ELECTRODES	920.00
STURM, CHASE	FOOTBALL REF	36.00
SUDBECK UNDERGROUND	BORING-MILO DR/JOHN'S WELDING	27,628.00
T & R ELECTRIC	SINGLE PHASE TRANSFORMERS	8,454.59
TENASKA POWER SERVICES CO	SET UP FEE	15,000.00
THE RETROFIT COMPANIES, INC	ELECTRONIC RECYCLING	5,249.15
TNT SALES AND SERVICE, LLC	KNOB FOR SCRUBBER	8.80
TOPP, AMY	FREEDOM PARK DEPOSIT REFUND	150.00
TOTAL GRAPHICS	CHEER SHIRTS	288.00
UNITED RENTALS	SCISSOR LIFT TO PAINT EYECARE ART MURAL	1,064.02
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	155.91
VANDONKERSOED, KYLAH	VOLLEYBALL REF	54.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	639.71
VOLKMAN PLUMBING & HEAT	VFR SYSTEM PC BOARD REPLACEMENT	1,939.00
VOLKMAN PLUMBING & HEAT	HVAC COMPRESSOR REPAIRS	6,000.00
WAYNE BASEBALL ASSOCIATION	AUDITORIUM DEPOSIT REFUND	200.00
WAYNE COUNTY COURT	BOND	500.00
WAYNE HIGH SCHOOL	2024-2025 YEARBOOK	40.00
WESCO DISTRIBUTION INC	BREAKAWAY TRANSFORMER BASE	1,232.11
WESCO DISTRIBUTION INC	#4 600 VOLT WIRE	1,132.06
WESCO DISTRIBUTION INC	CRIMPING TOOL	4,900.60
WESCO DISTRIBUTION INC	CAC PARKING LOT LIGHT	801.43
WYNIA, KATIE	ELECTRONICS RECYCLING AD & UPDATES	220.00

Grand Total: 861,939.66

Betty McGuire - Fwd: [External] purchase of city owned property

From: Wes Blecke
To: Betty McGuire;
Date: 9/23/2025 10:54 AM
Subject: Fwd: [External] purchase of city owned property

>>> Kris Loberg <kmloberg59@gmail.com> 09/23/2025, 10:26 AM >>>

We would like to submit an offer of \$4000 for the area currently flagged and owned by the city. This area lies adjacent to Block 1, Lot 3 Vintage Hills.

Thank you, Ivan Heise
1904 Claycomb Road

G702

Application and Certificate for Payment

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

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

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

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

Application No: 19
Period To: 9/19/2025
Contract For: General
Contract Date: 10/17/2023

Distribution To:
 Owner
 Architect
 Contractor
 Other

Project NOS: CWPA 23115 Field
 Other

CONTRACTOR'S APPLICATION FOR PAYMENT

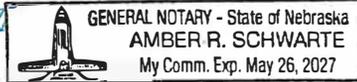
Application is made for payment, as shown below, in connection with the Contract AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	4,204,500.00
2. NET CHANGE BY CHANGE ORDERS	\$	99,861.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	4,304,361.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,304,361.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on G703)	\$	-
b. 5% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE	\$	4,304,361.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	4,085,947.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	218,414.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 124,683.00	\$ (3,977.00)
Total approved this month	\$ -	\$ (20,845.00)
TOTAL	\$ 124,683.00	\$ (24,822.00)
NET CHANGES by Change Order	\$	99,861.00

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: 9/19/2025
 State of: NE
 County of: Wayne
 Subscribed and sworn to before me this 19th day of September 2025
 County of: Wayne
 Notary Public: [Signature]
 My commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount approved. 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: 19
 APPLICATION DATE: 9/19/2025
 PERIOD TO: 9/19/2025
 ARCHITECTS PROJECT NO: CWPA 23115

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
29	Food Service Appliances	30,080	30,080	0	0	30,080	100%	0	0
30	Flagpole	5,120	5,120	0	0	5,120	100%	0	0
31	Awnings	6,500	6,500	0	0	6,500	100%	0	0
32	Plumbing & HVAC	352,970	352,970	0	0	352,970	100%	0	0
33	Electrical	642,750	642,750	0	0	642,750	100%	0	0
33a	Fire Alarm	20,000	20,000	0	0	20,000	100%	0	0
33b	Emergency Generator	63,000	63,000	0	0	63,000	100%	0	0
33c	Switchgear	113,000	113,000	0	0	113,000	100%	0	0
33d	Audio, Visual, & Access Control	310,000	310,000	0	0	310,000	100%	0	0
33e	Data & Communications	149,000	149,000	0	0	149,000	100%	0	0
34	Concrete Site Paving	170,780	170,780	0	0	170,780	100%	0	0
35	Storm Sewer Utilities	32,720	32,720	0	0	32,720	100%	0	0
36	Planting Beds	5,000	5,000	0	0	5,000	100%	0	0
37	Installation of OFCI & Allowance Items	8,400	8,400	0	0	8,400	100%	0	0
38	Thru-Wall Depositories Allowance	10,000	10,000	0	0	10,000	100%	0	0
39	Athletic Wall & Floor Pads Allowance	20,000	20,000	0	0	20,000	100%	0	0
40	Owner Contingency Allowance	50,000	25,791	24,209	0	50,000	100%	0	0
CO 001	Office Window & Flooring Revisions	2,356	2,356	0	0	2,356	100%	0	0
CO 002	Additional Paving at West Parking Lot	106,308	106,308	0	0	106,308	100%	0	0
CO 003	Soil Excavation at West Parking Lot	12,042	12,042	0	0	12,042	100%	0	0
CO 004	Contingency Allowance Credit	-20,845	0	-20,845	0	-20,845	100%	0	0
		4,304,361	4,300,997	3,364	0	4,304,361	100%	0	215218



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> 23115 Wayne City Hall & Police Relocation 513 Main Street Wayne, NE 68787	CONTRACT INFORMATION: Contract For: General Construction Date: 10.17.2023	CERTIFICATE INFORMATION: Certificate Number: 001 Date: 04.08.2025
OWNER: <i>(name and address)</i> City of Wayne 306 Pearl Street Wayne, NE 68787	ARCHITECT: <i>(name and address)</i> Carlson West Povondra Architects 5060 Dodge St Omaha, NE 68132	CONTRACTOR: <i>(name and address)</i> Otte Construction Company, LLC 521 Centennial Rd wayne, NE 68787

The Work identified below has been reviewed and found, to the Architect’s best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

Carlson West Povondra Architects <u>ARCHITECT (Firm Name)</u>	 <u>SIGNATURE</u>	Gavin Tupper, Construction Administrator <u>PRINTED NAME AND TITLE</u>	04.04.2025 <u>DATE OF SUBSTANTIAL COMPLETION</u>
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WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$Equal to Full Project Retainage

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner’s and Contractor’s legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Otte Construction Company, LLC <u>CONTRACTOR (Firm Name)</u>	 <u>SIGNATURE</u>	Keith Moje, Owner <u>PRINTED NAME AND TITLE</u>	9-24-25 <u>DATE</u>
City of Wayne <u>OWNER (Firm Name)</u>	<u>SIGNATURE</u>	Wes Blecke, City Administrator <u>PRINTED NAME AND TITLE</u>	<u>DATE</u>

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: 11 Period To: 9/30/2025 Contract For: General Contract Date: 10/17/2023	Distribution To: Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> Field <input type="checkbox"/> Other <input type="checkbox"/>
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	

CONTRACTOR'S APPLICATION FOR PAYMENT

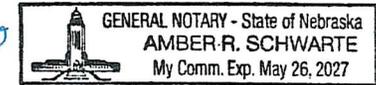
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,437,065.00
2. NET CHANGE BY CHANGE ORDERS	\$	(96,501.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,340,564.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,340,564.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on G703)	\$	-
b. 5% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE	\$	1,340,564.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,273,532.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	67,032.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,495.00	\$ (127,996.00)
Total approved this month	\$ -	\$ (25,000.00)
TOTAL	\$ 56,495.00	\$ (152,996.00)
NET CHANGES by Change Order	\$	(96,501.00)

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: Juan Date: 9/19/2025
 State of: NE
 County of: Wayne
 Subscribed and sworn to before me 19th day of September 2025
 County of: Wayne
 Notary Public: Amber R Schwarte
 My commission expires: May 26, 2027



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: 11
 APPLICATION DATE: 9/19/2025
 PERIOD TO: 9/30/2025
 ARCHITECTS PROJECT NO: CWPA 24111

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)				% (G/C)			
1	General Conditions, Supervision, Layout, & Profit	94,050	94,050	0	0	94,050	100%	0	0	
2	Payment & Performance Bonds	14,230	14,230	0	0	14,230	100%	0	0	
3	Submittal Exchange	4,620	4,620	0	0	4,620	100%	0	0	
4	Concrete Figs, Stem Walls, & Slabs	248,260	248,260	0	0	248,260	100%	0	0	
5	Concrete Floor Sealer & Joint Sealants	11,900	11,900	0	0	11,900	100%	0	0	
6	Metal Stud Framing & Plywood Sheathing	31,460	31,460	0	0	31,460	100%	0	0	
7	PVC Wall Sheathing	18,010	18,010	0	0	18,010	100%	0	0	
8	Doors, Frames, & Hardware	28,850	28,850	0	0	28,850	100%	0	0	
9	Sectional Overhead Doors	46,855	46,855	0	0	46,855	100%	0	0	
10	Windows	7,770	7,770	0	0	7,770	100%	0	0	
11	Painting & High Performance Coatings	38,430	38,430	0	0	38,430	100%	0	0	
12	Signage	6,815	6,815	0	0	6,815	100%	0	0	
13	Fire Extinguishers	510	510	0	0	510	100%	0	0	
14	Pre-Engineered Metal Building & Erection	230,510	230,510	0	0	230,510	100%	0	0	
15	Insulated Wall & Roof Panels	206,125	206,125	0	0	206,125	100%	0	0	
16	Snow Guards	8,000	8,000	0	0	8,000	100%	0	0	
17	Plumbing & HVAC	235,460	235,460	0	0	235,460	100%	0	0	
18	Electrical	180,210	180,210	0	0	180,210	100%	0	0	
19	Owner Contingency ALLOWANCE	25,000	0	25,000	0	25,000	100%	0	0	
CO1	PEMB Design Changes	-127,134	-127,134	0	0	-127,134	100%	0	0	
CO2	Earthwork Scope	56,495	56,495	0	0	56,495	100%	0	0	
CO3	Credit Rigid Insulation at Pier Footings	-770	-770	0	0	-770	100%	0	0	
CO4	Credit Bollard Changes & Splashblocks	-92	-92	0	0	-92	100%	0	0	
CO5	Credit Unused Contingency Funds	-25,000	0	-25,000	0	-25,000	100%	0	0	
		1,340,564	1,340,564	0	0	1,340,564	100%	0	0	

RESOLUTION NO. 2025-57

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

WHEREAS, the City of Wayne, Nebraska, received Community Development Block Grant No. 22-PW-008 for public works in the amount of \$433,000 of which \$400,000 was to be used for parks and recreational facilities, \$25,000 was to be used for general administration; and \$8,000 was to be used for construction management of the grant. The total project cost was estimated to be \$908,000 with the City of Wayne, Nebraska, contributing \$475,000; and

WHEREAS, this underlying grant agreement was approved by the City via Resolution No. 2022-51 on August 16, 2022; and

WHEREAS, the City of Wayne, Nebraska, was to provide \$475,000 in matching funds toward the project, or 54.29% of the grant project costs; however, due to a decrease in the estimated project cost, the City is requesting an amendment to allow for the City to provide 26% matching funds toward the remainder of the project, or a total of \$314,275.85.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA, that City Staff is hereby instructed to apply for and request from the Nebraska Department of Economic Development a budget amendment for Community Development Block Grant No. 22-PW-008 for Public Works.

PASSED AND APPROVED this 6th day of October, 2025

THE CITY OF WAYNE, NEBRASKA

By _____

Mayor

ATTEST:

City Clerk



October 6, 2025

Nebraska Department of Economic Development
Attn: Chelsea Egenberger
245 Fallbrook Blvd., Suite 002
PO Box 94666
Lincoln, NE 68521

Dear Ms. Egenberger:

On October 6, 2025, the Wayne City Council approved a motion to request a budget amendment for Community Development Block Grant (CDBG) 22-PW-008.

Public Works: Funds have been awarded the City of Wayne for the continuation of the City's 7th Street walking/biking trail. The park improvements portion of the grant was awarded \$400,000 by the Nebraska Department of Economic Development (DED), and there is \$194,580.10 remaining.

A budget amendment is requested due to a decrease in the estimated project cost. Initially, the City of Wayne was to provide \$475,000 in matching funds toward the project, or 54.29% of the grant project costs; however, due to a decrease in the estimated project cost, the City is requesting an amendment to allow for the City to provide 26% matching funds toward the remainder of the project, or a total of \$314,275.85.

Please contact me or Grace Petersen with Northeast Nebraska Economic Development District at 402.379.1150 or at grace@nenedd.org if you have any questions.

Sincerely,

Jill Brodersen, Mayor

City of Wayne

RESOLUTION NO. 2025-58

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE DEMOLITION OF 121 W 11TH STREET.

WHEREAS, four bids were received on October 2, 2025, for the demolition of 121 W 11th Street;” and

WHEREAS, said bids have been reviewed by City staff; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the demolition of 121 W 11th Street, as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Benscoter Construction 2112 Centennial Road Wayne NE 68787	\$9,650.00

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

PASSED AND APPROVED this 6th day of October, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

CITY OF WAYNE DEMOLITION BID - 121 W 11TH STREET	
Bid Opening: October 2, 2025 - 10:00 a.m.	
BIDDER NAME	AMOUNT
Benscoter Construction	\$9,650.00
Robert Woehler & Sons Construction	\$11,216.88
Kay Contracting Inc	\$12,815.00
Crimson Estates LLC	\$59,041.00

RESOLUTION 2025-59

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2026 FORD SUPER DUTY F-550 DRW XL 4WD REG CAB WORK TRUCK, AS PER THE STATE BID PROPOSAL RECEIVED FROM THE SID DILLON FLEET & COMMERCIAL DEALERSHIP — WASTEWATER DEPARTMENT.

WHEREAS, City staff have prepared specifications for a 2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab Work Truck and related equipment; and

WHEREAS, City staff solicited a proposal from the Sid Dillon Fleet & Commercial Dealership for the purchase of a 2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab Work Truck and related equipment through the State Bid Process; and

WHEREAS, City staff have reviewed the proposal and recommend that the truck and related equipment, as submitted by the following vendor, is the lowest, responsible and best price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Sid Dillon Fleet & Commercial Dealership	\$73,830.00

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a 2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab Work Truck and related equipment be, and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the vendor necessary to order and procure said truck and related equipment be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 6th day of October, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



Sid Dillon Fleet & Commercial

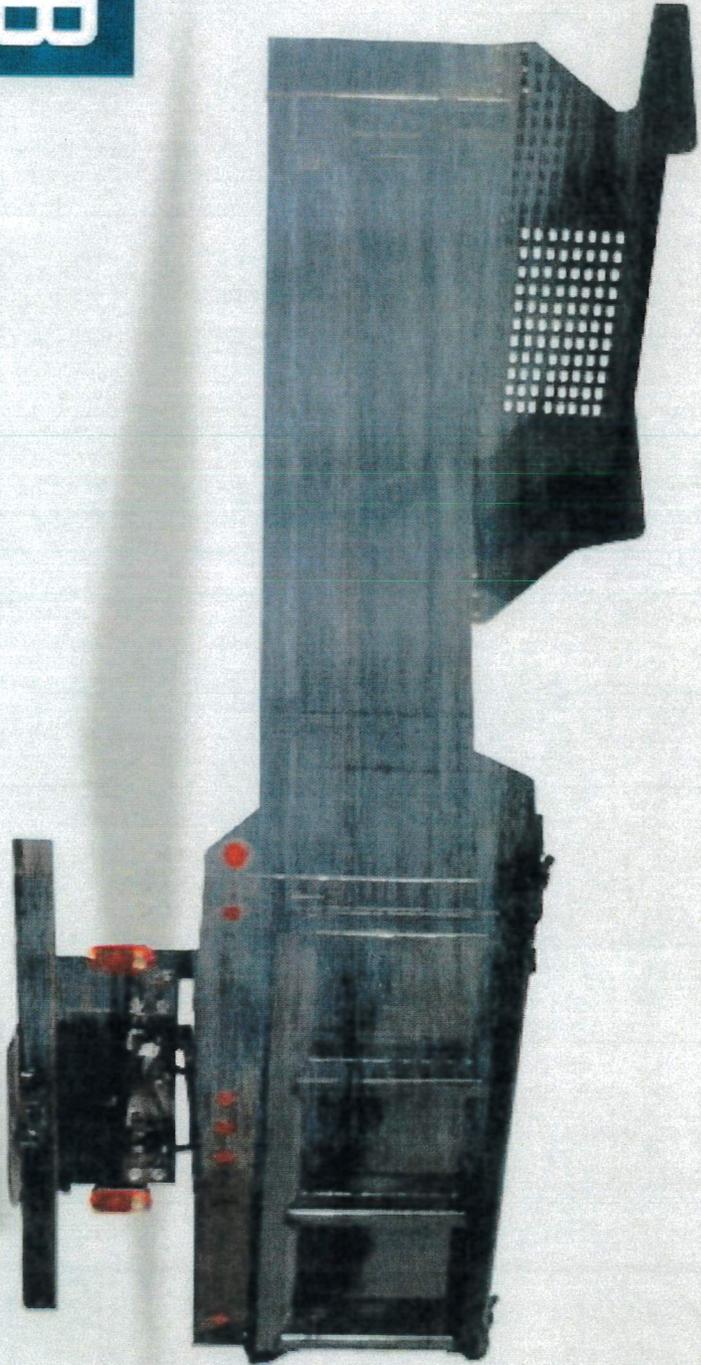
Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

City of Wayne

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA



DB





Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Sid Dillon Fleet & Commercial

Dealership Information

Sid Dillon Fleet & Commercial
Wahoo, NE.

Prepared By:

Ron Fullerton
Sid Dillon Fleet & Commercial
402-540-7578
ron.fullerton@siddillon.com

Wants!

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$59,795.00
Total Options	\$3,075.00
Vehicle Subtotal	\$62,870.00
Destination Charge	\$2,195.00
Grand Total	\$65,065.00

2026 F-550
Truck with Dump Body
\$73,830

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 25821. Data Updated: Jun 26, 2025 6:50 00 PM PDT.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
F5H	2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA

COLORS

CODE	DESCRIPTION
Z1	Oxford White

OPTIONS

CODE	DESCRIPTION
153	Front License Plate Bracket
18B	Platform Running Boards
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
41P	Transfer Case Skid Plates
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)
52B	Trailer Brake Controller
660A	Order Code 660A
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2 -inc: upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs, Increases max RGAWR to 14,706 lbs, Note: See Order Guide Supplemental Reference for further details on GVWR
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
TGM	Tires: 225/70R19.5G BSW Traction -inc: 4 traction tires on the rear and 2 A/P tires on the front
X8L	Limited Slip w/4.88 Axle Ratio
Z1	Oxford White

Options Total

Standard Equipment

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Data Version: 25821. Data Updated: Jun 26, 2025 5 50 00 PM PDT.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)

4.88 Axle Ratio (STD)

50-State Emissions System

Transmission w/Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

10930# Maximum Payload

GVWR: 18,000 lbs Payload Package

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Auto Locking Hubs

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

Exterior

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

Tires: 225/70Rx19.5G BSW A/P (STD)

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

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Data Version: 25821, Data Updated: Jun 26, 2025 6:50:00 PM PDT.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Exterior

- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 Communication & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls

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Data Version: 25821. Data Updated: Jun 26, 2025 6:50:00 PM PDT.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Interior

Manual Air Conditioning

Illuminated Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Full Overhead Console w/Storage and 2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Smart Device Remote Engine Start

Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, included for 1-year from warranty start date, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, To activate the 1-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time

Instrument Panel Covered Bin and Dashboard Storage

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Driver Information Center

Trip Computer

Outside Temp Gauge

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

Perimeter Alarm

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

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Data Version: 25821. Data Updated: Jun 26, 2025 6:50:00 PM PDT.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Interior

Air Filtration

Safety-Mechanical

Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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Data Version: 25821. Data Updated: Jun 26, 2025 6:50:00 PM PDT.

RESOLUTION NO. 2025-60

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A REPLACEMENT STREET SWEEPER THROUGH THE SOURCEWELL COOPERATIVE PRICING PROGRAM.

WHEREAS, the Public Works Department has prepared specifications for a new street sweeper and related equipment; and

WHEREAS, said Department solicited proposals from Armor Equipment for the purchase of a new street sweeper and related equipment through the Sourcewell Cooperative Pricing Program; and

WHEREAS, said Department has reviewed two proposals and recommends that the street sweeper and related equipment, as submitted by the following vendor, is the lowest, responsible and best price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Armor Equipment 5105 NW Beaver Dr Johnston IA 50131	\$ _____

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a new street sweeper and related equipment be, and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the vendor necessary to order and procure said equipment be executed within fifteen (15) days of the notice of award.

PASSED AND APPROVED this 6th day of October, 2025.

CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

Sourcewell Quote Form v2.0A - Sourcewell Contract #111522-TYM
Feb. 2, 2023 - Feb. 3, 2027



Customer / Sourcewell Member:	City of Wayne, NE
Sourcewell Member #:	85297
Quote Date:	9/29/2025
Quote Validity:	30 Days
Quoted By:	Kaye Morgan
TYMCO Dealer:	Armor Equipment
TYMCO Dealer Contact:	Jared Davis

Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).
Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

****Pricing Note****
Sweeper and chassis are quoted using current pricing. Due to the current market situation, all cost increases for major components, and government mandated requirements, tariff surcharges, tariffs, and raw material surcharges may be added should they apply.

MODEL 435® SWEEPER STANDARD EQUIPMENT

Auxiliary Engine: Kubota V2403-CR-TE48 Final Tier-4 turbocharged diesel liquid cooled; 4 cyl.; 148.5 CID; 56 HP @ 2100 RPM; Torque: 140 ft. lbs. @ 2100 RPM; Includes fuel/water separator, Donaldson PowerCore® air filter with pre-cleaner. Includes Kubota Standard Warranty coverage 2 Years / 2000 Hours, contact factory for details.

Abrasion Protection Package: Standard hopper screen; separator liner; pick-up head suction nozzle liner and pressure wear pads; heavy duty pressure and suction hoses.

Auxiliary Engine Protection System: Engine ECU to provide automatic engine monitoring with derate or shutdown when engine problem is detected such as high coolant temperature, low coolant level or low oil pressure.

Auxiliary Fuse Panel: A +12VDC fused power source panel for any needed additional electrical components or accessories i.e. radios, warning lights, controls, etc.

Back-Up Alarm: ECCO Model 510; SAE Type C 97dB

BlueLogic® Control System: Multiplexed electrical system includes hardware and TYMCO designed software that integrates the in-cab controls to the auxiliary engine and all sweeper functions; as well as provides intelligent safety features. The BlueLogic Control System provides sweeper and auxiliary engine data to the operator through the touchscreen display and the multiplexed switch pack. The display is pedestal mounted for improved visibility and includes hour meters (Trip and Total) for the auxiliary engine, pick-up head, blower, gutter brooms and water pump if applicable; sweeper odometer (records curb miles swept and sweeping hours), service reminders, custom reminders,

Duo Skids: Warranted for 2 Years / 2000 hours prorated

Dust Control System: 150 gallon capacity translucent polyethylene water tank; 5 gpm electric diaphragm type pump; low water warning/indicator; spray nozzles at gutter broom and spray nozzle inside hopper, individually controlled; flexible 20-foot long water fill hose with 2-1/2" quick disconnect coupling; 3/4" garden hose fill connection. 150 Gallon Capacity only available on Conventional Truck Package & Isuzu NQR 150" wheel base trucks

Dust Separator Cleanout Plug Extension Handle

Gutter Broom, Left; LED Floodlight and Parabolic Mirror: Left side mounted 36" diameter steel vertical digger type; 10.5" parabolic mirror.

Hopper Drip-Edge Extension: Rubber belting extends horizontal reach 7".

Hopper Door Opening: Dimension 77-1/4" X 70", screen lifts with door.

Hopper Inspection Door

Hopper Safety Prop: Integral with frame and hopper.

Hydraulic System Filter Restriction Indicator: External; mounted in filter manifold.

Hydraulic Tank Sight/Temperature Gauge: External; mounted on tank.

LED Alternating Warning Light Set: Rear mounted oval lights (2).

LED Stop/Turn/Tail/Clearance Lights

Pressure Bleeder: Air pressure deflected out, allowing additional suction across front of pick-up head. Cable operated.

Rear Bumper Pads

Rear Mounted LED Floodlight (1)

Rear Storage Compartments: Two rear storage compartments with a total 26.6 cubic foot capacity.

Rubber Lined Blower: Warranty: 1 Year / 1,000 Hours Prorated

435 Storage Compartment: A modular design multi-chamber compartment with a combined 55 cubic foot protected storage capacity, accessible from left or right hand side through large gull wing doors; auxiliary engine and blower area is easily accessed through swing away side access panels.

Sweeper Warranty: 1 Year / 1000 Hours. Contact factory for details.

Section / Type	Qty	Model 435® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext. (Includes 5% Discount)
435000	1	Model 435® Sweeper with Standard Equipment (Base Price)	\$114,317.00	\$108,601.00
1 AUXILIARY ENGINE HYDRAULIC OPTIONS				
435053	1	Auxiliary Hydraulic System	\$1,232.00	\$1,170.00
2 GUTTER BROOM OPTIONS				
435069	1	Gutter Broom Drop Down: Right *Not Available w/ 132.5" Wheel Base Trucks: NPR-XD, NQR	\$900.00	\$855.00
435069	1	Gutter Broom Drop Down: Left *Not Available w/ 132.5" Wheel Base Trucks: NPR-XD, NQR	\$900.00	\$855.00
435093	1	Gutter Broom Tilt Adjuster: Right	\$900.00	\$855.00
435093	1	Gutter Broom Tilt Adjuster: Left	\$900.00	\$855.00
3 DUST CONTROL SYSTEM OPTIONS				
Unpublished	1	Additional Left Gutter Broom Nozzle	\$422.00	\$400.00
Unpublished	1	Additional Right Gutter Broom Nozzle	\$422.00	\$400.00
435005	1	Hi/Low Pressure Wash Down System	\$1,895.00	\$1,800.00
Unpublished	1	Hose Reel	\$1,369.00	\$1,300.00
Unpublished	1	Hydrant Wrench	\$53.00	\$50.00
Unpublished	1	Shop Air Purge	\$422.00	\$400.00
4 HOPPER OPTIONS				
435084	1	Dump Switch in Cab	\$237.00	\$225.00
435090	1	Hopper Deluge System	\$474.00	\$450.00
435061	1	Hopper Load Indicators	\$474.00	\$450.00
Unpublished	1	Hopper Vibrator - Electric	\$2,369.00	\$2,250.00
5 PICK-UP HEAD OPTIONS				
435085	1	Linear Actuator w/Gauge - Pressure Bleeder	\$522.00	\$495.00
435063	1	Pick-Up Head Curtain Lifter	\$1,706.00	\$1,620.00

Section / Type	Qty	Model 435® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext (Includes 5% Discount)
Unpublished	1	Pick-Up Head Pressure Inlet Water Injection System	\$1,895.00	\$1,800.00
Unpublished	1	Removable Front Curtain Set	\$264.00	\$250.00
Unpublished	1	Skid Bumper Extension Set (3")	\$264.00	\$250.00
6 AUXILIARY HAND HOSE OPTIONS:				
7 STAINLESS STEEL OPTIONS:				
435097	1	Stainless Steel Hopper (Exchange)	\$11,085.00	\$10,530.00
Unpublished	1	Stainless Steel Blower Housing (Exchange)	\$1,579.00	\$1,500.00
Unpublished	1	Stainless Steel Dust Separator (Exchange)	\$1,790.00	\$1,700.00
Unpublished	1	Stainless Steel Hopper Drain System	\$895.00	\$850.00
8 CONVENTIONAL TRUCK OPTION:				
435002	1	Conventional Truck Package - Freightliner M2-106 (Exchange) *Package includes deletion of the standard center 435 Storage Compartment except for the swing away side access panels; 150 gallon capacity dust control system; 52 gallon right side mounted diesel fuel tank; removable suction tube transition; larger 43" twin gutter brooms; dual steering; mounting hardware for proper 435 mounting to the Freightliner M2-106 conventional chassis	\$16,627.00	\$15,795.00
9 SWEEPER ADDITIONAL OPTIONS:				
Unpublished	1	CurbView™ Camera System: Right Side Gutter Broom View	\$6,316.00	\$6,000.00
Unpublished	1	CurbView™ Pick-Up Head Camera (Additional)	\$1,053.00	\$1,000.00
Unpublished	2	Floodlight - LED (Additional): Price per Each	\$211.00	\$400.00
<i>Location: Pick-Up Head - Right/Left Side</i>				
Unpublished	1	Sweeper Paint: TYMCO Standard White	\$0.00	\$0.00
10 UNPUBLISHED SPECIAL SWEEPER OPTIONS:				
Unpublished	1	Remote Grease Zerk - Separator Inner Bearing	\$422.00	\$400.00
Unpublished	1	Auto Sweep Assist (ASA)	\$2,632.00	\$2,500.00
Unpublished	1	Surcharge - Base Sweeper Unit	\$2,635.00	\$2,500.00
Section / Type	Qty	Model 435® Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext
11 CAB CHASSIS:				
435705	1	2025 Freightliner M2-106 PLUS, 25,500 lb. GVWR, 153" WB, Diesel EPA *For Use in CARB 2 & EPA States Only	\$115,845.00	\$115,845.00
12 CHASSIS ADDITIONAL OPTIONS:				
Unpublished	1	Fire Extinguisher	\$100.00	\$100.00
Unpublished	1	Hazard Reflectors	\$100.00	\$100.00
Unpublished	1	LED Amber Light Bar: Cab Mounted	\$1,800.00	\$1,800.00
Unpublished	1	LED Amber Traffic Directing Light: Rear Mounted	\$800.00	\$800.00
Unpublished	2	Parabolic Mirror Head: 12" (Exchange)	\$75.00	\$150.00
Unpublished	1	Truck Paint: Standard Factory White	\$0.00	\$0.00
13 UNPUBLISHED SPECIAL CHASSIS OPTIONS:				
Unpublished	1	Dual Steering (Deduct) *Requires 2025 Model Year Freightliner Truck	-\$12,000.00	-\$12,000.00
14 DEALER UNPUBLISHED OPTIONS:				
15 TOTAL COST OF ACQUISITION COSTS				
	1	Freight / PDI / Inservice	\$3,750.00	\$3,750.00

**Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).**

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

Total Price:	\$279,051.00
FOB:	Wayne, NE
Delivery ARO:	30 - 45 Days - See NOTE Below

Section / Type	Qty	Model 435° Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext (Includes 5% Discount)
<p><i>*Pricing Details: TYMCO, Inc. offers Sourcewell Members a 5% discount on all base sweeper models and sweeper options from the Sourcewell Price Catalog (Base + Items in Sections 1 through 10). Chassis, chassis options, dealer unpublished options and Total Cost of Acquisition Costs (Items in Sections 11 – 15) are not discountable. The Sourcewell Discount shown above is reflective of 5% of all applicable items on this quote.</i></p>				

Notes 1.

NOTE: Delivery Subject to Truck Availability.

2.

PRICING NOTE: Sweeper and chassis are quoted using current pricing. Due to the current market situation, all cost increases for major components, and government mandated requirements, tariff surcharges, tariffs, and raw material surcharges may be

Sourcewell Quote Form v2.0A - Sourcewell Contract #111522-TYM
Feb. 2, 2023 - Feb. 3, 2027



Customer / Sourcewell Member:	City of Wayne, NE
Sourcewell Member #:	85297
Quote Date:	9/29/2025
Quote Validity:	30 Days
Quoted By:	Kaye Morgan
TYMCO Dealer:	Armor Equipment
TYMCO Dealer Contact:	Jared Davis

Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).
Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

****Pricing Note****
Sweeper and chassis are quoted using current pricing. Due to the current market situation, all cost increases for major components, and government mandated requirements, tariff surcharges, tariffs, and raw material surcharges may be added should they apply.

MODEL 435® SWEEPER STANDARD EQUIPMENT

Auxiliary Engine: Kubota V2403-CR-TE48 Final Tier-4 turbocharged diesel liquid cooled; 4 cyl.; 148.5 CID; 56 HP @ 2100 RPM; Torque: 140 ft. lbs. @ 2100 RPM; Includes fuel/water separator, Donaldson PowerCore® air filter with pre-cleaner. Includes Kubota Standard Warranty coverage 2 Years / 2000 Hours, contact factory for details.

Abrasion Protection Package: Standard hopper screen; separator liner; pick-up head suction nozzle liner and pressure wear pads; heavy duty pressure and suction hoses.

Auxiliary Engine Protection System: Engine ECU to provide automatic engine monitoring with derate or shutdown when engine problem is detected such as high coolant temperature, low coolant level or low oil pressure.

Auxiliary Fuse Panel: A +12VDC fused power source panel for any needed additional electrical components or accessories i.e. radios, warning lights, controls, etc.

Back-Up Alarm: ECCO Model 510; SAE Type C 97dB

BlueLogic® Control System: Multiplexed electrical system includes hardware and TYMCO designed software that integrates the in-cab controls to the auxiliary engine and all sweeper functions; as well as provides intelligent safety features. The BlueLogic Control System provides sweeper and auxiliary engine data to the operator through the touchscreen display and the multiplexed switch pack. The display is pedestal mounted for improved visibility and includes hour meters (Trip and Total) for the auxiliary engine, pick-up head, blower, gutter brooms and water pump if applicable; sweeper odometer (records curb miles swept and sweeping hours); service reminders, custom reminders,

Duo Skids: Warranted for 2 Years / 2000 hours prorated

Dust Control System: 150 gallon capacity translucent polyethylene water tank; 5 gpm electric diaphragm type pump; low water warning/indicator; spray nozzles at gutter broom and spray nozzle inside hopper, individually controlled; flexible 20-foot long water fill hose with 2-1/2" quick disconnect coupling; 3/4" garden hose fill connection. 150 Gallon Capacity only available on Conventional Truck Package & Isuzu NQR 150" wheel base trucks.

Dust Separator Cleanout Plug Extension Handle

Gutter Broom, Left; LED Floodlight and Parabolic Mirror: Left side mounted 36" diameter steel vertical digger type; 10.5" parabolic mirror.

Hopper Drip-Edge Extension: Rubber belting extends horizontal reach 7".

Hopper Door Opening: Dimension 77-1/4" X 70"; screen lifts with door.

Hopper Inspection Door

Hopper Safety Prop: Integral with frame and hopper.

Hydraulic System Filter Restriction Indicator: External; mounted in filter manifold.

Hydraulic Tank Sight/Temperature Gauge: External; mounted on tank.

LED Alternating Warning Light Set: Rear mounted oval lights (2).

LED Stop/Turn/Tail/Clearance Lights

Pressure Bleeder: Air pressure deflected out, allowing additional suction across front of pick-up head. Cable operated.

Rear Bumper Pads

Rear Mounted LED Floodlight (1)

Rear Storage Compartments: Two rear storage compartments with a total 26.6 cubic foot capacity.

Rubber Lined Blower: Warranty: 1 Year / 1,000 Hours Prorated

435 Storage Compartment: A modular design multi-chamber compartment with a combined 55 cubic foot protected storage capacity, accessible from left or right hand side through large gull wing doors; auxiliary engine and blower area is easily accessed through swing away side access panels.

Sweeper Warranty: 1 Year / 1000 Hours. Contact factory for details.

Section/Type	Qty	Model 435® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext (Includes 8% Discount)
435000	1	Model 435® Sweeper with Standard Equipment (Base Price)	\$114,317.00	\$108,601.00
1 AUXILIARY ENGINE HYDRAULIC OPTIONS				
435053	1	Auxiliary Hydraulic System	\$1,232.00	\$1,170.00
2 GUTTER BROOM OPTIONS				
435069	1	Gutter Broom Drop Down: Right *Not Available w/ 132.5" Wheel Base Trucks: NPR-XD, NQR	\$900.00	\$855.00
435069	1	Gutter Broom Drop Down: Left *Not Available w/ 132.5" Wheel Base Trucks: NPR-XD, NQR	\$900.00	\$855.00
435093	1	Gutter Broom Tilt Adjuster: Right	\$900.00	\$855.00
435093	1	Gutter Broom Tilt Adjuster: Left	\$900.00	\$855.00
3 DUST CONTROL SYSTEM OPTIONS				
Unpublished	1	Additional Left Gutter Broom Nozzle	\$422.00	\$400.00
Unpublished	1	Additional Right Gutter Broom Nozzle	\$422.00	\$400.00
435005	1	Hi/Low Pressure Wash Down System	\$1,895.00	\$1,800.00
Unpublished	1	Hose Reel	\$1,369.00	\$1,300.00
Unpublished	1	Hydrant Wrench	\$53.00	\$50.00
Unpublished	1	Shop Air Purge	\$422.00	\$400.00
4 HOPPER OPTIONS				
435084	1	Dump Switch in Cab	\$237.00	\$225.00
435090	1	Hopper Deluge System	\$474.00	\$450.00
435061	1	Hopper Load Indicators	\$474.00	\$450.00
Unpublished	1	Hopper Vibrator - Electric	\$2,369.00	\$2,250.00
5 PICK-UP HEAD OPTIONS				
435085	1	Linear Actuator w/Gauge - Pressure Bleeder	\$522.00	\$495.00
435063	1	Pick-Up Head Curtain Lifter	\$1,706.00	\$1,620.00

Section / Type	Qty	Model 435® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext (Includes 5% Discount)
Unpublished	1	Pick-Up Head Pressure Inlet Water Injection System	\$1,895.00	\$1,800.00
Unpublished	1	Removable Front Curtain Set	\$264.00	\$250.00
Unpublished	1	Skid Bumper Extension Set (3")	\$264.00	\$250.00
6 AUXILIARY HAND HOSE OPTIONS:				
7 STAINLESS STEEL OPTIONS:				
435097	1	Stainless Steel Hopper (Exchange)	\$11,085.00	\$10,530.00
Unpublished	1	Stainless Steel Blower Housing (Exchange)	\$1,579.00	\$1,500.00
Unpublished	1	Stainless Steel Dust Separator (Exchange)	\$1,790.00	\$1,700.00
Unpublished	1	Stainless Steel Hopper Drain System	\$895.00	\$850.00
8 CONVENTIONAL TRUCK OPTION:				
435002	1	Conventional Truck Package - Freightliner M2-106 (Exchange) *Package includes deletion of the standard center 435 Storage Compartment except for the swing away side access panels; 150 gallon capacity dust control system; 52 gallon right side mounted diesel fuel tank; removable suction tube transition; larger 43" twin gutter brooms; dual steering; mounting hardware for proper 435 mounting to the Freightliner M2-106 conventional chassis	\$16,627.00	\$15,795.00
9 SWEEPER ADDITIONAL OPTIONS:				
Unpublished	1	CurbView™ Camera System: Right Side Gutter Broom View	\$6,316.00	\$6,000.00
Unpublished	1	CurbView™ Pick-Up Head Camera (Additional)	\$1,053.00	\$1,000.00
Unpublished	2	Floodlight - LED (Additional): Price per Each	\$211.00	\$400.00
<i>Location: Pick-Up Head - Right/Left Sides</i>				
Unpublished	1	Sweeper Paint: TYMCO Standard White	\$0.00	\$0.00
10 UNPUBLISHED SPECIAL SWEEPER OPTIONS:				
Unpublished	1	Remote Grease Zerk - Separator Inner Bearing	\$422.00	\$400.00
Unpublished	1	Auto Sweep Assist (ASA)	\$2,632.00	\$2,500.00
Unpublished	1	Surcharge - Base Sweeper Unit	\$2,635.00	\$2,500.00
Section / Type	Qty	Model 435® Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext
11 CAB CHASSIS:				
435705	1	2025 Freightliner M2-106 PLUS, 25,500 lb. GVWR, 153" WB, Diesel EPA *For Use in CARB 2 & EPA States Only	\$115,845.00	\$115,845.00
Unpublished	1	UPGRADE: 2026 Freightliner M2-106 PLUS, 25,500 lb. GVWR, 153" WB, Diesel *For Use in EPA States Only	\$6,000.00	\$6,000.00
12 CHASSIS ADDITIONAL OPTIONS:				
Unpublished	1	Dual Steering (Deduct) *Requires 2026 Model Year Freightliner Truck	-\$14,500.00	-\$14,500.00
Unpublished	1	Fire Extinguisher	\$100.00	\$100.00
Unpublished	1	Hazard Reflectors	\$100.00	\$100.00
Unpublished	1	LED Amber Light Bar: Cab Mounted	\$1,800.00	\$1,800.00
Unpublished	1	LED Amber Traffic Directing Light: Rear Mounted	\$800.00	\$800.00
Unpublished	1	Truck Paint: Standard Factory White	\$0.00	\$0.00
13 UNPUBLISHED SPECIAL CHASSIS OPTIONS:				
14 DEALER UNPUBLISHED OPTIONS:				
15 TOTAL COST OF ACQUISITION COSTS				
	1	Freight / PDI / Inservice	\$3,750.00	\$3,750.00
	1	Tariff Surcharge - 2026 Model Year Freightliner	\$1,500.00	\$1,500.00

**Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).**

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

Total Price: \$283,901.00

Section / Type	Qty	Model 435 [®] Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext (Includes 5% Discount)
			FOB:	Wayne, NE
			Delivery ARO:	90-150 Days - See NOTE Below

**Pricing Details: TYMCO, Inc. offers Sourcewell Members a 5% discount on all base sweeper models and sweeper options from the Sourcewell Price Catalog (Base + Items in Sections 1 through 10). Chassis, chassis options, dealer unpublished options and Total Cost of Acquisition Costs (Items in Sections 11 – 15) are not discountable. The Sourcewell Discount shown above is reflective of 5% of all applicable items on this quote.*

- | | | |
|-------|----|---|
| Notes | 1. | NOTE: Delivery Subject to Truck Availability. |
| | 2. | PRICING NOTE: Sweeper and chassis are quoted using current pricing. Due to the current market situation, all cost increases for major components, and government mandated requirements, tariff surcharges, tariffs, and raw material surcharges may be added should they apply. |

RESOLUTION 2025-61

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF AN S66 T4 BOBCAT SKID STEER LOADER WITH ATTACHMENTS FROM BOBCAT OF NORFOLK, NEBRASKA.

WHEREAS, the Parks and Rec Department prepared specifications for the purchase of a new “S66 T4 Bobcat Skid Steer Loader with attachments;” and

WHEREAS, the Parks and Rec Department has solicited proposals for said piece of equipment; and

WHEREAS, two proposals were received for the procurement of said “S66 T4 Bobcat Skid Steer Loader with attachments;” and

WHEREAS, staff has reviewed the proposals and recommends that the said piece of equipment, as submitted by the following vendor, is the lowest, responsible and best proposal/price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Bobcat of Norfolk Norfolk, Nebraska	\$15,565.00 with trade

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of said “S66 T4 Bobcat Skid Steer Loader,” be and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the bidder/vendor necessary to order and procure said piece of equipment be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 6th day of October, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

~~Norfolk~~
Norfolk.

Wheel, Rim 16.5 X 8.25 Pn#7247451	780.00
Wheel Snow 16 X 8 Pn#7394703	820.00
State of Nebraska Discount	-25,527.00
Bobcat UW56	-40,000.00
Sales Total before Taxes	15,565.00
Taxes	0.00
Quote Total - USD	15,565.00

Customer Acceptance:

Quotation Number: ZK1427973

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N

Park-Rec Director's recommendation is to go with the Norfolk bid of \$ 15,565.00.



Quotation Number: AM1234561
 Quote Sent Date: Jun 06, 2025
 Expiration Date: Jul 06, 2025
 Prepared By: Andrew Muilenburg
 Phone: +17123017189
 Email: andrew@soolandbobcat.com

Customer
CITY OF WAYNE 2414334
 306 N PEARL ST
 WAYNE, NE, 68787-1959

Contact

Dealer
Sooland Bobcat, Sioux City, IA
 3109 HIGHWAY 75 NORTH
 SIOUX CITY, IA, 51105-2218

Item Name	Item Number	Quantity	Price Each	Total
S66 T4 Bobcat Skid Steer Loader	M0347	1	60,146.00	60,146.00
<i>Serial number:</i> B4SA30200				
Standard Equipment:				
74.0 HP Tier 4 V2 Bobcat Engine		Horn		
Auxiliary Hydraulics: Variable Flow		Lift Arm Support		
Backup Alarm		Lift Path: Vertical		
Bob-Tach		Lights, Front & Rear LED		
Bobcat Interlock Control System (BICS)		Operator Cab		
Controls: Hand and Foot (Manual)		Includes: Adjustable Vinyl Suspension Seat, Top and Rear		
Cylinder Cushioning - Lift, Tilt		Windows, Parking Brake, Seat Bar and Seat Belt		
Engine/Hydraulic Performance De-rate Protection		Roll Over Protective Structure (ROPS) meets SAE-J1040 and		
Glow Plugs (Automatically Activated)		ISO 3471		
		Falling Object Protective Structure (FOPS) meets SAE-J1043		
		and ISO 3449, Level I; (Level II is available through Bobcat		
		Parts)		
		Parking Brake: Wedge Brake System		
		Tires: 31x12x16.5, 10 PR, Super Float Tires		
		Telematics - Machine IQ - 2-year Basics		
		Warranty: 2 years, or 2000 hours whichever occurs first		
7" Touch Display	M0347-R08-C03	1	1,831.00	1,831.00
Comfort Package	M0347-P11-C07	1	10,982.00	10,982.00
<i>Included:</i> Comfort Package Includes: Enclosed HVAC Cab, Radio, Adjustable Heated Cloth Air Ride Seat, Power Bob- Tach, Instrumentation: Standard 5" Display, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts, Premium LED Lights, Keyless Start, Two-Speed Travel, 7- Pin Attachment Control, Dual Direction Bucket Positioning, Rear Camera, Sound Reduction, Automatic Ride Control,				
68" Heavy Duty Bucket	7272679	1	1,712.00	1,712.00
Bolt-On Cutting Edge, 68"	6718006	1	282.46	282.46
60 Month/2000 Hour Full Extended Warranty	9986172	1	1,400.00	1,400.00

Sodare
Sioux City

Total for S66 T4 Bobcat Skid Steer Loader	76,353.46
Quote Total - USD	76,353.46
Dealer P.D.I.	150.00
Tariff Surcharge	907.99
Freight Charges	1,050.00
Destination Charges	110.00
Dealer Assembly Charges	78.00
Charges	
Snow Tire with Rim and Wheel 7.5x16 12 PLY	2,000.00
Discount	
Sourcewell Machine Discount	-21,887.70
Sourcewell Attachment and Warranty Discount	-814.67
Trade-In	
UW56 B4RC12082 Current Value as Boom will need replaced \$5000	-36,147.08
Sales total before Taxes	21,800.00
Taxes	0.00
Quote Total - USD	21,800.00

Customer acceptance:

Quotation Number:: AM1234561

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N

ORDINANCE NO. 2025-16

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE VII TRAFFIC CODE, CHAPTER 78 PARKING, SECTION 78-126 PROHIBITED PARKING; NORTHEAST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. That Title VII Traffic Code, Chapter 78 Parking, Section 78-126 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

§ 78-126 PROHIBITED PARKING; NORTHEAST QUADRANT OF THE CITY.

(A) No person shall, at any time, park a vehicle upon the following described streets or parts of streets:

All of Lloyd Court from the southerly line of Brooke Drive to and including the entire circle
The east side of the centerline of Vintage Hill Drive from the north line of East 14th Street north to a point 125 feet north of the north line of Adam Drive the south line of Thomas Drive
The north south side of the centerline of Vintage Hill Thomas Drive from the east line of Claycomb Road east to a point 117 feet east of the east line of Claycomb Road the city limits
The south side of the centerline of East 21 st Street from the east line of Main Street east to the city limits
The north side of the centerline of East 21 st Street from the east line of Main Street east to the city limits
The south side of the centerline of Adam Drive from the east line of Claycomb Road east to the west line of Vintage Hill Drive
The east side of the centerline of Jordan Drive from the north line of Adam Drive north to a point 155 feet north of the north line of Adam Drive the south line of Thomas Drive
The east side of the centerline of Eastview Drive from the north line of Poplar Street to the south line of Sycamore Street
The east side of the centerline of Ada Drive from Sunnyview Drive to the north line of Poplar Street
The east side of the centerline of Hillside Drive from the north line of East 7th Street north to the city limits
The east side of the centerline of North Main Street from the north line of East 7th Street north to the south line of East 14th Street

The east side of the centerline of Claycomb Road from the north line of East 14th Street north to the city limits
The east side of the centerline of Providence Road from the north line of East 7th Street north to the south line of East 14th Street
The east side of the centerline of Lilac Lane from the north line of East 10th Street north to the south line of Hillcrest Road
The east side of the centerline of Pine Heights Road from the north line of East 7th Street north to the south line of East 10th Street
The east side of the centerline of Logan Street from the north line of East 7th Street north to the south line of East 10th Street
The east side of the centerline of Nebraska Street from the north line of East 7th Street north to the south line of East 10th Street
The east side of the centerline of Windom Street from the north line of East 7th Street north to the south line of East 10th Street
The east side of the centerline of Walnut Drive from the north line of East 7th Street north to the south line of East 9th Street
The east side of the centerline of Walnut Street from the north line of East 9th Street north to the south line of East 14th Street
The east side of the centerline of Linden Street from the north line of East 14th Street north to the south line of Aspen Street
The east side of the centerline of Memory Lane from the north line of East 10th Street north to the south line of Gail's Way
The east side of the centerline of Angel Avenue from the north line of East 10th Street to the north line of Gail's Way
The north side of the centerline of East 10th Street from the north-south alley between Walnut Street and Windom Street to the west line of Walnut Street
The north side of the centerline of East 10th Street from the east line of Main Street east to the west line of Logan Street
The north side of the centerline of East 7th Street from the east line of Main Street east to the city limits
The north side of the centerline of 14th Street between the east boundary of the Wayne State College Technology Building Lot on the quarter section line east to Claycomb Road
The south side of the centerline of Aspen Street from the east line of Claycomb Road east to the city limits
The south side of the centerline of East 14th Street from the east line of Providence Road east to the city limits

The south side of the centerline of Poplar Street from the west line of Ada Drive to the west line of Providence Road
The south side of the centerline of East 10 th Street from the east line of Main Street east to the east line of Providence Road.
The south side of the centerline of East 10 th Street from 221 feet east of the east line of Providence Road east to the west line of Hillside Drive
The south side of the centerline of Hillcrest Road from the east line of Walnut Street east to the point where Hillcrest Road turns south and then on the east side of the centerline to the north line of East 10th Street
The south side of the centerline of Poplar Street from the west line of Hillside Drive to the east line of Eastview Drive
The south side of the centerline of Sunnyview Drive from the west line of Hillside Drive to the east line of Providence Road
The south side of the centerline of East 9th Street from the east line of Main Street east to the west line of Pine Heights Road
The south side of the centerline of Sunnyview Drive from the west side of Providence Road to the east line of Alda Drive
The south side of the centerline of Sycamore Street from the west line of Hillside Drive to the east line of Eastview Drive
The south side of the centerline of Brooke Drive from the east line of Claycomb Road east to the city limits
The south side of the centerline of Sycamore Street from the west line of Hillside Drive to the east line of Eastview Drive
The south side of the centerline of Gail's Way from the east line of Memory Lane to the west line of Angel Avenue
The south side of the centerline of East 8th Street from the east line of Main Street to the north-south alley east of Windom Street
The west side of the centerline of Logan Street from the north line of East 7th Street north for a distance of 150 feet
The west side of the centerline of Walnut Street from 10th Street north to J.G. Lewis Drive
The west side of the centerline of Providence Road from the north line of East 7th Street north to the south line of East 14th Street
The west side of the centerline of Circle Drive from the north line of East 9th Street north to the circle and the entire circle
The west side of Claycomb Road from the north line of 14th Street going north a distance of 104 feet

The west side of the centerline of Pine Heights Road from the north line of East 7th Street north for a distance of 25 feet
The west side of the centerline of Walnut Drive from the north line of East 7th Street north for a distance of 190 feet
The west side of the centerline of the north-south alley west of Walnut Street from the north line of East 10th Street north for a distance of 150 feet
The south side of the centerline of Summerfield Drive from the east line of Centennial Road to the west line of Industrial Drive
The north side of the centerline of Summerfield Drive from the east line of Centennial Road to the west line of Industrial Drive
The west side of the centerline of Industrial Drive from the north line of East 7th Street to the south line of Summerfield Drive
The east side of the centerline of Industrial Drive from the north line of East 7 th Street to the south line of Summerfield Drive

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

Section 2. The original Section and any other sections in conflict with this ordinance are hereby repealed.

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

PASSED AND APPROVED this 6th day of October, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk