

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
513 MAIN STREET
October 20, 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 – October 6, 2025](#)

5. [Approval of Claims](#)

6. [Action on the Application of Logan Peterson for Membership to the Wayne Volunteer Fire Department — Phil Monahan, Fire Chief](#)

7. [Action on the request of Joe and Lindsey Whitt to close the alley between 1st and 2nd Streets to foot traffic only between 3:00 p.m. and 9:00 p.m. on Saturday, October 25, 2025, for the grand opening of “Wild Nettle,” along with a “Maker’s Market”](#)

8. [Action on the recommendation of the LB840 Revolving Loan Fund Review Committee on the revolving loan fund application to Wayne’s Economic Development Program by Hunter Jorgensen d/b/a “The Max” \(\\$400,000\) — Luke Virgil, Economic Development Director](#)

Background: As of this writing, we have not received any information on this revolving loan application. The Committee met on October 2nd and requested addition information from Hunter. This may get postponed until a future meeting. This may get postponed until a future meeting. In addition, the Council has an Architectural Review Committee (ARC) to review all projects before City funds are utilized. This has been "hit or miss" at best; staff needs direction if Council wants the ARC to review even when there is no physical alterations to the property being financed.

9. [Action on the request of Tim Reinhardt and Derek Anderson, representing the Wayne Baseball Association to install a windscreen on the exterior of the fence at Hank Overin Field](#)

Background: The main purpose of this request is to be able to sell advertising and raise funds for the baseball program.

10. [Resolution 2025-62: Directing the City Clerk to certify mowing costs to the Wayne County Clerk and Wayne County Treasurer to become a lien on 204 E 6th Street – Kory and Lisa Leseberg - \\$1,200.00](#)

Background: This is for mowing costs that have not been paid regarding 204 E 6th Street. The Resolution will be filed in both the County Clerk's and County Treasurer's office as a lien on the property.

11. [Ordinance 2025-18: Amending Wayne Municipal Code Title VII Traffic Code, Chapter 70 General Provisions to add Section Off-Road Vehicles \(golf carts, riding lawn mowers, garden tractors and skid loaders\)](#)

Background: This ordinance is brought forward from the last retreat to start the discussion regarding the matter of "off-road vehicles." There will need to be three readings, assuming changes will be made after this initial review and discussion.

12. [Discussion regarding State Revolving Loan Funds for Lead Service Line Replacement Project](#)

Background: Staff would like Council discussion/direction on how to proceed with replacing the remaining lead services lines in Wayne. Casey, Water/Wastewater Superintendent, will lead the discussion on this agenda item.

13. [Discussion regarding Wayne Municipal Code Section 50.02 Containers of Title V Public Works, Chapter 50 Solid Waste Management](#)

Background: Staff would also like Council discussion/direction in regarding to amending this section of the Code pertaining to garbage curbside pickup. A copy of Section 50.02 is included in this packet for review. Joel Hansen, Street & Planning Director, will take the lead on this agenda item.

14. [Action on Pay Application No. 1 in the amount of \\$203,660.10 to T.R. Harris Construction, Inc., for the "Wayne Prairie Park Phase 4 - Parks & Rec/ Roundabout Paving Project" - Jordan Utesch, Olsson](#)

15. [Adjourn](#)

**MINUTES
CITY COUNCIL MEETING
October 6, 2025**

The Wayne City Council met in regular session at City Hall on October 6, 2025, at 5:30 o'clock P.M.

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

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 Council President 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 Council President and Council of this meeting. All proceedings hereafter shown were taken while the Council convened in open session.

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

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, to approve the minutes of the meetings of September 15, 2025, and September 29, 2025, and to waive the readings thereof. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ALLO, SE, 662.88; ALTEC INDUSTRIES, SU, 5942.56; AMERICAN UNDERGROUND SUPPLY, SU, 475.28; AMERITAS, SE, 240.27; AMERITAS, SE, 35.00; AMERITAS, SE, 3456.66; AMERITAS, SE, 72.00; APPEARA, SE, 143.38; APPEARA, SE, 173.12; APPEARA, SE,

126.54; AUTOMATIC SYSTEMS, SU, 60104.75; BARRONE, AYDEN, RE, 213.00; BARRONE, AYDEN, RE, -213.00; BEIERMANN ELECTRIC, SE, 1933.48; BENCHMARK GOVERNMENT SOLUTIONS, RE, 22.90; BIG RIVERS ELECTRIC CORPORATION, SE, 287643.20; BIRKEL, JAMES, SE, 36.00; BIRKEL, JAMES, SE, 36.00; BLACKSTRAP, SU, 1,858.60; BOMGAARS, SU, 4816.72; BOMGAARS, SU, 94.96; BORDER STATES INDUSTRIES, SU, 1080.57; BRAHMER, DWIGHT, RE, 500.00; BSN SPORTS, SU, 440.97; BSN SPORTS, SU, 650.00; BURR, THOMAS, SE, 240.00; CARHART LUMBER COMPANY, SU, 346.47; CARLSON WEST POVONDRA ARCHITECTS, SE, 379.68; CASEY SCHROEDER, SE, 722.72; CENGAGE LEARNING, SU, 79.92; CENTRAL SAND AND GRAVEL, SU, 2325.54; CERTIFIED TESTING SERVICES, SE, 1031.00; CHEMQUEST, SE, 695.00; CINTAS, SU, 498.58; CITY EMPLOYEE, RE, 159.12; CITY EMPLOYEE, RE, 637.55; CITY EMPLOYEE, RE, 664.94; CITY EMPLOYEE, RE, 173.20; CITY EMPLOYEE, RE, 25.66; CITY EMPLOYEE, RE, 636.89; CITY EMPLOYEE, RE, 143.08; CITY EMPLOYEE, RE, 101.60; CITY EMPLOYEE, RE, 4200.00; CITY EMPLOYEE, RE, 310.00; CITY EMPLOYEE, RE, 175.00; CITY EMPLOYEE, RE, 135.41; CITY EMPLOYEE, RE, 204.16; CITY OF WAYNE, PY, 128420.55; CITY OF WAYNE, RE, 1000.17; CITY OF WAYNE, RE, -53.15; CITY OF WAYNE, RE, -235.58; CLINCHARD, CHRISTOPHER, RE, 15.00; COLONIAL RESEARCH, SU, 369.41; CORE & MAIN LP, SU, 2431.84; CORE & MAIN LP, SU, 3987.83; COTTONWOOD WIND PROJECT, SE, 8903.45; CREDIT BUREAU SERVICES, SE, 170.95; DANKO EMERGENCY EQUIPMENT, SU, 40.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 537.60; DAVIS FORD, SU, 586.64; DAVIS FORD, SE, 145.00; DEMCO, SU, 303.25; DGR & ASSOCIATES, SE, 2159.00; DOBBS, TARYN, SE, 250.00; DUTTON-LAINSON COMPANY, SU, 607.32; DUTTON-LAINSON COMPANY, SU, 4782.84; DUTTON-LAINSON COMPANY, SU, 228.33; DWEE-FISCAL SERVICES-IWM, FE, 500.00; EAKES OFFICE PLUS, SE, 199.85; ED M. FELD EQUIPMENT, SU, 769.91; ED M. FELD EQUIPMENT, SU, 234.80; ELKINS PORTABLE RESTROOMS, SE, 240.00; ELLINGTON, ALFRED, SE, 240.00; FARMGIRL PRESS, SU, 16.00; FAST PIK, SU, 20749.92; FASTENAL, SU, 115.10; FASTENAL, SU, 5.76; FASTWYRE BROADBAND, SE, 856.49; FLOOR MAINTENANCE, SU, 129.00; FLORES, ELIA, RE, -35.00; GERHOLD CONCRETE, SU, 2162.03; GERHOLD CONCRETE, SU, 1160.00; GERHOLD CONCRETE, SU, 3587.84; GODFATHERS PIZZA, SU, 174.34; GROSSENBURG IMPLEMENT, SU, 243.67; GROSSENBURG IMPLEMENT, SU, 53.70; GROSSENBURG IMPLEMENT, SE, 3870.00; HANSEN, DAWSON, SE, 72.00; HANSEN, DAWSON, SE, -36.00; HANSEN, DAWSON, SE, 36.00; HAWKINS, SU, 2019.77; HELENA AGRI-ENTERPRISES, SU, 75.00; HELENA AGRI-ENTERPRISES, SU, 1534.00; HELENA AGRI-ENTERPRISES, SU, 296.00; HILAND DAIRY, SE, 179.69; HILAND DAIRY, SE, 189.28; ICMA, SE, 623.47; ICMA, SE, 43.40; ICMA, SE, 214.81; ICMA, SE, 272.00; ICMA, SE, 11232.80; ICMA, SE, 584.44; ICMA, SE, 2511.26; ICMA, SE, 148.60; ICMA, SE, 270.84; ICMA, SE, 158.98; ICMA, SE, 369.23; IRS, TX, 5020.52; IRS, TX, 14355.05; IRS, TX, 21467.02; J & Jr. CONSTRUCTION, RE, 150.00; JACK'S UNIFORMS, SU, 19.95; JANKE, MARIE, RE, 150.00; JEO CONSULTING GROUP, SE, 3137.37; JEO CONSULTING GROUP, SE, 10500.95; JOHNSON HEALTH TECH RETAIL, SU, 9085.32; JOHNSON SERVICE, SE, 2868.75; KRUNTORAD, MICHAEL, RE, -60.00; LARSON, ELLY, SE, 36.00; LINCOLN WINWATER WORKS, SU, 1212.31; LIPP, NICK, RE, 500.00; LOVE SIGNS, SU, 1852.91; LYLE'S GARAGE DOOR SERVICE, SE, 207.00; LYLE'S GARAGE DOOR SERVICE, SE, 25225.70; MARCO, SE, 198.02; MARCO TECHNOLOGIES, SE, 184.50; MEYERS, GEMMA, SE, 240.00; NE DEPT OF REVENUE, TX, 6155.60; NE LAW ENFORCEMENT, SE, 25.00; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 724.00; NE STATE FIRE MARSHAL, SE, 128.00; NE STATE TREASURER, RE, 150.00; NO SWETT FENCING, SE, 25022.87; NORTHEAST COMM COLLEGE, SE, 1065.00; NORTHEAST POWER, SE, 7626.00; NORTHEAST POWER, SE, 30397.86; NORTHWEST ELECTRIC, SE, 992.84; OLSSON, SE, 7765.00; O'REILLY AUTOMOTIVE STORES, SU, 43.97; O'REILLY AUTOMOTIVE STORES, SU, 12.51; O'REILLY AUTOMOTIVE STORES, SU, 194.34; OVERHEAD DOOR, SE, 371.50; PAC N SAVE, SU, 1276.98; PARKER, BRETT, RE, -5.00; PILGER, MICHELLE, RE, 440.00; POOLWEB, SU, 4482.96; POSTMASTER, SU, 1318.80; QUADIENNT LEASING USA, SE, 774.27; RODRIGUEZ, NANCY, RE, -55.00; RUHL, CADEN, SE, 36.00; RUHL, CADEN, SE, 36.00; SCHLICKBERND, MIKE, RE, 150.00; SCHULTZ, EVERETT, RE, 500.00; SEILER INSTRUMENT & MFG, SU, 452.33; SILVER SILO

DESIGN, SE, 126.22; SKARSHAUG TESTING LAB, SE, 292.01; SOOLAND BOBCAT, SU, 74.95; STADIUM SPORTING GOODS, SE, 48.00; STAN HOUSTON EQUIPMENT, SU, 2209.15; STAPLES, SU, 107.65; STATE NEBRASKA BANK-PETTY CASH, RE, 171.07; STATE NEBRASKA BANK-PETTY CASH, RE, 80.06; STATE NE TREASURER, RE, 1635.06; STATE TREASURER OF NE, SU, 633.18; STRYKER MEDICAL, SU, 920.00; STURM, CHASE, SE, 36.00; SUDBECK UNDERGROUND, SE, 27628.00; T & R ELECTRIC, SU, 8454.59; TENASKA POWER SERVICES, FE, 15000.00; THE RETROFIT COMPANIES, SE, 5249.15; TNT SALES AND SERVICE, SU, 8.80; TOPP, AMY, RE, 150.00; TOTAL GRAPHICS, SU, 288.00; UNITED RENTALS, SE, 1064.02; US FOODSERVICE, SU, 155.91; VANDONKERSOED, KYLAH, SE, 54.00; VERIZON, SE, 639.71; VOLKMAN PLUMBING & HEATING, SE, 1939.00; VOLKMAN PLUMBING & HEATING, SE, 6000.00; WAYNE BASEBALL ASSOCIATION, RE, 200.00; WAYNE COUNTY COURT, RE, 500.00; WAYNE HIGH SCHOOL, SU, 40.00; WESCO, SU, 1232.11; WESCO, SU, 1132.06; WESCO, SU, 4900.60; WESCO, SU, 801.43; WYNIA, KATIE, SE, 220.00

FISCAL YEAR 2024-2025; ACE HARDWARE & HOME, SU, 1042.24; BOMGAARS, SU, 2946.48; BOMGAARS, SU, 39.98; CHASE PAYMENTECH, SE, 6211.76; CHASE PAYMENTECH, SE, 606.87; CHASE PAYMENTECH, SE, 160.82; CHESTERMAN, SU, 120.85; ENVIRONMENTAL SERVICES, SE, 10000.00; FAST PIK, SU, 6719.91; FLOOR MAINTENANCE, SU, 380.24; FREDRICKSON OIL, SU, 978.45; GLOBAL PAYMENT INTEGRATED, SE, 919.49; GZ BUYER, SU, 2856.00; JEFF'S RPM SERVICE, SU, 6488.55; KTCH, SE, 650.00; MIDWEST LABORATORIES, SE, 746.07; MIDWEST TAPE, SU, 259.63; MILLER, LOGAN, SU, 57.46; MURPHY TRACTOR & EQUIPMENT, SU, 273.33; NPPD, SE, 8168.08; ONE CALL CONCEPTS, SE, 101.83; OVERDRIVE, SU, 1190.92; PLAYAWAY PRODUCTS, SU, 5520.11; PLUNKETT'S PEST CONTROL, SE, 120.00; PLUNKETT'S PEST CONTROL, SE, 118.28; PLUNKETT'S PEST CONTROL, SE, 116.43; PSYCHOLOGICAL RESOURCES, SE, 450.00; QUALITY FOOD CENTER, SU, 57.95; STATE NEBRASKA BANK, SE, 68.64; TYLER TECHNOLOGIES, SE, 4727.50; WAYNE AUTO PARTS, SU, 171.99; WAYNE HERALD, SE, 2359.71; WAYNE HERALD, SE, 342.00; WAYNE HERALD, SE, 315.00; WAYNE HIGH SCHOOL, RE, 5538.00; WAPA, SE, 19172.10; ZACH HEATING & COOLING, SE, 117.26;

FISCAL YEAR 2025-2026: ACES, SE, 1161.39; AMERITAS, SE, 72.00; AMERITAS, SE, 4635.40; AMERITAS, SE, 35.00; AMERITAS, SE, 201.99; ARROWHEAD DEVELOPMENT, RE, 463590.00; BIRKEL, JAMES, SE, 36.00; BLUE CROSS BLUE SHIELD, SE, 54502.69; CINTAS, SU, 180.60; CITY OF WAYNE, PY, 128885.23; CITY OF WAYNE, RE, 748.88; DEARBORN LIFE INSURANCE COMPANY, SE, 72.24; GFOA, FE, 250.00; GROSSENBURG IMPLEMENT, SU, 36.09; GUARDIAN, SE, 885.64; HALSEY, CHASE, SE, 36.00; HANSEN, DAWSON, SE, 36.00; HOMETOWN LEASING, SE, 375.26; ICMA, SE, 623.47; ICMA, SE, 158.98; ICMA, SE, 270.84; ICMA, SE, 2511.26; ICMA, SE, 148.60; ICMA, SE, 11232.80; ICMA, SE, 584.44; ICMA, SE, 272.00; ICMA, SE, 43.40; ICMA, SE, 369.23; ICMA, SE, 214.81; IRS, TX., 21472.24; IRS, TX, 14340.67; IRS, TX, 5021.76; KARSKY, RYAN, SE, 18.00; LARSON, ELLY, SE, 108.00; MILLER LAW, SE, 6343.75; NE DEPT OF REVENUE, TX, 6159.80; NO SWETT FENCING, SE, 22980.00; NORTHEAST NE INS AGENCY, SE, 149125.50; ODEYS, SU, 11500.00; OPTK NETWORKS, SE, 531.54; O'REILLY AUTOMOTIVE STORES, SU, 27.98; PIP MARKETING, SIGNS & PRINT, SU, 1353.39; PRONUNCIATOR, SU, 450.00; PROVIDENCE MEDICAL CENTER, SE, 79109.00; RINGLEIN, SADIE, SE, 72.00; RUHL, CADEN, SE, 36.00; SOOLAND BOBCAT, SU, 601.84; STRACHAN, JADEN, SE, 18.00; STURM, CHASE, SE, 18.00; TIMBERLYNE, RE, 250.00; WASTE CONNECTIONS, SE, 161.50; WAYNE KIWANIS, FE, 160.00

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

Terri Buck, representing the First United Methodist Church, was present requesting Council consideration to allowing the 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.

Councilmember Webber made a motion, which was seconded by Councilmember Houser, approving 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. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Ivan Heise was present requesting Council consideration to his offer of \$4,000 to purchase the city-owned property behind his house at 1904 Claycomb Road. He has been maintaining the property for over five years now.

Administrator Blecke stated the parcel is around 9,099.4 sq. ft. The offer of \$4,000 would be about \$.44 sq. ft. He contacted Amy Schweers to inquire what a piece of property like this would go for. She responded that they typically call this “excess property.” This type of property is usually valued anywhere from \$.50 to \$1.00 sq. ft. Right now, the market is at the upper end. Whatever Council would decide on the sale price, Administrator Blecke’s recommendation is that the City pay nothing for this transaction (e.g. closing costs, title insurance, etc.).

Council President Eischeid noted that if Mr. Heise would abandon the property, the City would be required to start maintaining it.

Joel Hansen, Street & Planning Director, noted the City needs to retain an easement for the utilities that are located in this area.

After discussion, Councilmember Webber made a motion, which was seconded by Councilmember Spieker, approving the offer of \$4,000.00 from Ivan Heise and Kris Loberg to purchase the city-owned property behind his house at 1904 Claycomb Road, with closing costs and all fees associated therewith

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

Attorney Miller stated the property at 121 W 11th Street has been condemned, and it is being demolished. Once that happens, the City will file a lien against the property and foreclose on that lien. The City cannot get final title until two years after the foreclosure. The assessments will be held by the City, as well as the lien for the demolition. The tax sale certificates which were up for sale were never purchased by anyone. Whoever would purchase the tax sale certificates would get paid first, plus 14% interest. Her suggestion was to have the CRA purchase these tax sale certificates.

After discussion, Councilmember Karsky made a motion, which was seconded by Councilmember Webber, approving the request of the Community Redevelopment Authority to purchase the tax sale certificates for 121 W 11th Street. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Keith Moje, on behalf of Bob Soukup of Carlson West Povondra Architects, presented Application and Certificate of Payment No. 19 (Final) from Otte Construction Company, LLC, in the amount of \$218,414.00 for the “Wayne City Hall and Police Relocation Project.” In addition, Mr. Moje updated the Council on the project.

Administrator Blecke stated actual substantial completion was in April. We have a one year warranty from that time.

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, approving 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 and Police Relocation Project.” Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Councilmember Bolte made a motion, which was seconded by Councilmember Houser, approving the “Certificate of Substantial Completion” for Otte Construction Company, LLC, for the “Wayne City

Hall and Police Relocation Project.” Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Keith Moje, on behalf of Bob Soukup of Carlson West Povondra Architects, explained the extended warranty agreement for the heated floor for the “Wayne Parks & Rec Maintenance Building Project.”

Council President Eischeid stated the Facilities’ Committee met last week with the Architect and Contractor. The biggest concern was the patches in the heated floor; however, when he got there with Councilmember Dorey, it took them some time to find the patches. Overall, he was very pleased with the quality of work to repair the cut concrete to fix the cut lines. After their discussion, a suggestion was to offer an extended warranty – 5 years until July 24, 2030, on the heated floor.

Councilmember Houser introduced Resolution No. 2025-62 and moved for its approval, Councilmember Karsky seconded.

RESOLUTION NO. 2025-62

A RESOLUTION APPROVING EXTENDED WARRANTY ON THE HEATED FLOOR FOR THE “WAYNE PARKS & REC MAINTENANCE BUILDING PROJECT.”

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

Keith Moje, on behalf of Bob Soukup of Carlson West Povondra Architects, then presented Application and Certificate of Payment No. 11 (Final) from Otte Construction Company, LLC, in the amount of \$67,032.00 for the “Wayne Parks & Rec Maintenance Building Project.” In addition, Mr. Moje updated the Council on the project.

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, approving 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.”

Administrator Blecke stated with this project, there was also a \$25,000 contingency that was not touched during this project.

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

Councilmember Houser made a motion, which was seconded by Councilmember Bolte, approving the “Certificate of Substantial Completion” for Otte Construction Company, LLC, for the “Wayne Parks & Rec Maintenance Building Project.” Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Administrator Blecke stated that a budget amendment is being requested for the 7th Street sidewalk and drainage project 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 costs, the City is requesting an amendment to allow for the City to provide 26% in matching funds toward the remainder of the project, or a total of \$314,275.85.

Councilmember Houser introduced Resolution No. 2025-57 and moved for its approval, Councilmember Bolte seconded.

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.

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

Four bids were received to demolish the property at 121 W 11th Street. Staff has reviewed the same and is recommending the bid be awarded to the low bidder, Benscoter Construction, for \$9,650.

Councilmember Houser introduced Resolution No. 2025-58 and moved for its approval, Councilmember Webber seconded.

RESOLUTION NO. 2025-58

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE DEMOLITION OF 121 W 11TH STREET TO BENSCOTER CONSTRUCTION FOR \$9,650.

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

Casey Junck, Water/Wastewater Superintendent, presented the specifications to purchase a 2026 Ford Super Duty F-550 DRW XL Reg Cab Truck through the State Bid process – Sid Dillon Fleet & Commercial Dealership for \$73,830.

Councilmember Bolte introduced Resolution No. 2025-59 and moved for its approval, Councilmember Houser seconded.

RESOLUTION NO. 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 — \$73,830.

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

Joel Hansen, Street & Planning Director, stated he received two quotes for a new street sweeper. One is for a demo unit, and the other is for a new unit. The demo unit is priced at \$279,051.00 and was the one 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 the order, if not sooner. The new unit is 90-150 days after receipt of the order. Mr. Hansen learned that the demo unit had 10 hours and 4300 miles on it. Because of the number of hours and miles on the demo unit, and the small difference in cost, staff was recommending that the purchase of the new street sweeper for \$283,901 be approved. They plan on selling the old street sweeper.

Councilmember Houser introduced Resolution No. 2025-60 and moved for its approval, Councilmember Houser seconded.

RESOLUTION NO. 2025-60

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A REPLACEMENT STREET SWEEPER THROUGH THE SOURCEWELL COOPERATIVE PRICING PROGRAM — ARMOR EQUIPMENT FOR \$283,901.

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

Lowell Heggemeyer, Parks & Rec Director, stated he received two quotes for a new Bobcat skid steer loader. One was from Norfolk Bobcat for \$15,565 and the other from Sooland Bobcat for \$21,800. Staff recommendation is to purchase the Bobcat steer loader from Norfolk Bobcat.

Councilmember Houser introduced Resolution No. 2025-61 and moved for its approval, Councilmember Karsky seconded.

RESOLUTION NO. 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 - \$15,565.

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

Lowell Heggemeyer, Parks & Rec Director, requested Council consideration to allowing him to use Keno funds to update the east and south “Welcome to Wayne” signs. Joey Niemann with Unlimited Landscaping will be doing the work, which will be around \$5,500 per sign.

Councilmember Webber made a motion, which was seconded by Councilmember Bolte, approving the request of Lowell Heggemeyer, Parks & Rec Director, to use Keno funds to update the east and south “Welcome to Wayne” signs by Unlimited Landscaping - \$11,000. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

The following ordinance is being amended to include the streets in the Vintage Hill 4th Addition.

Councilmember Spieker introduced Ordinance 2025-17, and moved for its approval; Councilmember Webber seconded.

ORDINANCE NO. 2025-17

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.

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

Councilmember Bolte made a motion, which was seconded by Councilmember Houser, to suspend the statutory rules requiring ordinances to be read by title on three different days. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Councilmember Spieker made a motion, which was seconded by Councilmember Webber, to move for final approval of Ordinance No. 2025-17. Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

Council President Eischeid requested Council consideration to the following mayoral appointments to the “Downtown Improvement Safety Committee:” Casey Junck, Joel Hansen, Councilmembers Bolte and Webber, Mayor Brodersen, Katelynn Broders, Tom Hansen and David Lindner.

Councilmember Spieker made a motion, which was seconded by Councilmember Houser, approving the mayoral appointments of Casey Junck, Joel Hansen, Councilmembers Bolte and Webber, Mayor Brodersen, Katelynn Broders, Tom Hansen and David Lindner to the “Downtown Improvement Safety Committee.” Council President Eischeid stated the motion, and the result of roll call being all Yeas, the Council President declared the motion carried.

There being no further business to come before the meeting, Council President Eischeid declared the meeting adjourned at 6:46 p.m.



City of Wayne, NE

Council Approval Listing

Payment Date Range: 10/07/2025 - 10/09/2025

Vendor Fiscal year 2024-2025	Payable Description	Payment Total
Council Approved 10/6/25		
OTTE CONSTRUCTION COMPANY	CITY HALL/POLICE RELOCATION	218,414.00
OTTE CONSTRUCTION COMPANY	PARK/REC MAINTENANCE BUILDING	67,032.00
ALLO COMMUNICATIONS	TELEPHONE CHARGES	1,581.52
BAKER & TAYLOR BOOKS	BOOKS	72.37
BAIRD HOLM LLP	TENASKA POWER AGREEMENT/POWER REVIEW BOARD	4,446.82
BIG RIVERS ELECTRIC CORP	ELECTRICITY	269,283.61
BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY	BALL FIELD LIME	1,728.00
BLACK HILLS ENERGY	GAS BILLS	767.44
CONTINENTAL FIRE SPRINKLER	LEAKING FIRE SPRINKLER	775.00
COTTONWOOD WIND PROJECT	WIND ENERGY	10,630.06
DAS STATE ACCTG	INTERNET POLE CHARGES/DISPATCH NETWORK FEE	269.19
ED M. FELD EQUIPMENT CO INC	LED STOP SIGN PADDLE	385.00
ELECTRICAL ENGINEERING & EQUIPMENT	QUICK WIRE RECEPTACLE/COUPLING	832.53
ELKINS PORTABLE RESTROOMS, LLC	PORTABLE RESTROOMS	240.00
FASTWYRE BROADBAND	FIBER LINE CHARGES APRIL-SEPTEMBER	5,580.12
GERHOLD CONCRETE CO INC.	CONCRETE	2,577.81
GERHOLD CONCRETE CO INC.	CONCRETE	1,019.98
INGRAM LIBRARY SERVICES	BOOKS	2,224.00
KTCH RADIO	CAC ADS	175.00
MUNICIPAL SUPPLY	SLOGGING SPANNER RING	521.78
NE DEPT OF REVENUE-CHARITABLE GAMING	KENO LOTTERY TAX	1,410.00
NORTHEAST NE INS AGENCY INC	CYBER LIABILITY	4,627.50
NORTHEAST POWER	WHEELING CHARGES	30,397.86
QUADIENT FINANCE	POSTAGE	1,000.00
SILVER SILO DESIGN LLC	GREEN TEAM PAPER/SHIPPING CHARGES	140.89
US BANK	DVD/S/BOOKS/TECH SUPPLIES/SOD/TOOLS	21,468.23
US BANK	BOOKS/DVD'S/TV/DOT REGISTRATION/TECH SUPPLIES	6,605.19
VERIZON WIRELESS SERVICES LLC	CELL PHONES/TABLET SERVICES	639.79
WAYNE COUNTY COURT	BOND	400.00
WAYNE VETERINARY CLINIC	CAT IMPOUND	140.00
WISNER WEST	GASOLINE	185.07
Grand Total:		655,570.76



Vendor	Fiscal year 2025-2026	Payable Description	Payment Total
ANDERSON, DEREK		FOOTBALL REF	120.00
APPEARA		LINEN & MAT SERVICE	128.91
BENSCOTER, LOUIS		TIF PRINCIPAL	808.25
CITY EMPLOYEE		VISION REIMBURSEMENT	191.25
CITY EMPLOYEE		VISION REIMBURSEMENT	384.65
CITY EMPLOYEE		CLOTHING REIMBURSEMENT	80.25
CITY EMPLOYEE		MEDICAL REIMBURSEMENT	223.98
CITY OF WAYNE		SNB SWIM TEAM CONCESSIONS	32.00
CITY OF WAYNE		UTILITY REFUNDS	171.33
COLONIAL RESEARCH		MARKING PAINT/JANITORIAL SUPPLIES	801.90
CONTINENTAL FIRE SPRINKLER CO		LEAKING FIRE SPRINKLER REPAIR	775.00
CONTINENTAL FIRE SPRINKLER CO		LEAKING FIRE SPRINKLER REPAIR	-775.00
DEARBORN LIFE INSURANCE COMPANY		LIFE/DISABILITY INSURANCE	3,402.77
EAKES OFFICE PLUS		CAC COPY CHARGES	122.01
ELKHORN BLASTING		SAND BLAST HANK OVERIN BENCHES	400.00
FIREMAN'S ASSOCIATION		25-26 WSC FIRE AGREEMENT	5,000.00
GRAINLAND ESTATES		TIF PRINCIPAL	3,429.95
H2 EQUIPMENT		FORK LIFT	26,750.00
HANSEN, DAWSON		FOOTBALL REF	36.00
HAWKINS, INC		CHLORINE/FLUORIDE FOR WELLS	3,867.22
HILAND DAIRY		SENIOR CENTER FOOD SERVICE	144.24
IOWA PUMP WORKS, INC.		BACK UP PUMPS FOR LIFT STATIONS	23,189.11
JOHN'S WELDING AND TOOL LLC		HAND HOLE COVERS FOR LIGHT POLES	19.70
JOHNSON, BRITTANY		AUDITORIUM DEPOSIT REFUND	200.00
KATHOL TURF		SOD	237.50
L & L THOMPSON CONSTRUCTION		SAND BLAST/REPAIR DOOR FRAME	2,690.00
LEAGUE OF NEBRASKA MUNICIPALITIES		ANNUAL CONFERENCE-W BLECKE	395.00
MIDWEST TAPE LLC		DVD'S	1,016.28
MZRB, LLC		TIF PRINCIPAL/INTEREST	2,500.19
NE LIBRARY COMMISSION		OVERDRIVE SUBSCRIPTION	800.00
NORTHEAST POWER		JACKET SEAL HEAT SHRINK	64.06
ONE OFFICE SOLUTION		15 CASES OF COPY PAPER	660.00
PLAYAWAY PRODUCTS		BOOKS	515.92
QUADIENT LEASING		FOLDER LEASE	3,397.26
SCHULTZ, EVERETT		RIGHT OF WAY FEE REFUND	35.00
SD LOCAL TRANSPORTATION ASSISTANCE		ROAD CONFERENCE	125.00
STADIUM SPORTING GOODS		EMBROIDERY	252.00
TR HARRIS CONSTRUCTION INC		STORM SEWER/ROOF DRAIN-PARK & REC BUILDING	24,997.90
US FOODSERVICE, INC.		SENIOR CENTER NOON MEAL SUPPLIES	3,905.12
W.T. COX SUBSCRIPTIONS		MAGAZINE SUBSCRIPTION RENEWALS	1,275.10
WAYNE HOSPITALITY		TIF PRINCIPAL	14,310.78
WESCO DISTRIBUTION INC		VT PACK FOR ELECTRIC METERING	631.30
		Grand Total:	127,311.93

**WAYNE VOLUNTEER FIRE DEPARTMENT
And Rural Fire District No. 2
510 Tomar Drive, Wayne, NE 68787**

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Logan Peterson Address 1111 Main Street

Phone Number _____ Social Security # _____

Driver's License Number and Issuing State _____

Employer Wayne State College Occupation Sporting Security

How long have you been employed by your present employer? 1 year

Previous Employer and Address 1111 Main Street

Have you previously been a member of a Fire Department? yes

If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. Quincy, Member Melidea, member

Do you have any physical ailments or disabilities that could affect your performance on the department?

-As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? yes

- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? yes

-Have you read the Bylaws of the Department, and do you understand them? yes Do you agree to abide by them? yes

- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Logan Peterson Date 9/1

.....
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature Logan Peterson Date 9/1

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

Sarah Brogren _____ Megan Aron _____

Secretary's Signature Justin Dopy Date 10/7/25

Chief's Signature Phillip Marahon Date 10-7-2025

.....
Council approved on _____ certified by City Clerk _____

.....
For record purposes only: Date of Birth 6/20/06 revised March 1, 2022

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Betty McGuire - [External] City Council request

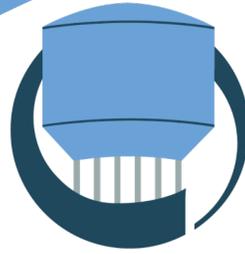
From: Joe Whitt <jwhitt21@gmail.com>
To: Betty McGuire <betty@cityofwayne.org>
Date: 10/14/2025 2:52 PM
Subject: [External] City Council request

Hi Betty,

Is it possible to still be added to the next city council meeting?

Lindsey is celebrating the grand opening of her shop the Wild Nettle with a maker's market on October 25th, and if possible we would like to request a closure of the alley between 1st and 2nd street to foot traffic only between 3:00-9:00pm on the 25th.

Joe



WAYNE AMERICA

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October 17, 2025

Wes Blecke
City Administrator
306 Pearl Street
Wayne, NE 68787

RE: LB840 RLF Review Committee – recommendation for *4th Jug, LLC dba The Max (Hunter Jorgensen)*

Dear Wes,

The City of Wayne LB840 Revolving Loan Fund Review Committee met on October 2, 2025, and reviewed a revolving loan fund application to Wayne's Economic Development Program (WEDP) by *4th Jug, LLC dba The Max (Hunter Jorgensen)*. The application was originally submitted on June 27, 2025, but the applicant had waited for the WEDP Fund to regenerate to a level that could satisfy their request before moving forward in the process.

The Review Committee met with Hunter Jorgensen on behalf of *4th Jug, LLC dba The Max*, as he has a purchase agreement to buy the remaining 90 percent ownership of the bar/restaurant from Ken Jorgensen. Hunter is requesting \$400,000 in WEDP Funds with a repayment term of 15 years, and a fixed interest rate of 2%. Hunter will utilize the WEDP Funds for the purchase of the existing business and property, as well as kitchen improvements.

To match his request of \$400,000 from the WEDP, Hunter has secured financing from State Nebraska Bank & Trust for up to \$400,000 and has pledged personal equity of \$100,000, which includes his existing 10 percent ownership equity (\$90,000) and cash (\$10,000). The total project is estimated to cost approximately \$900,000.

Following the meeting with Hunter, the Review Committee discussed the request for an LB840 RLF Loan of \$400,000. On October 17, the LB840 Revolving Loan Fund Review Committee voted unanimously (via email) to recommend the following terms for a loan to *4th Jug, LLC dba The Max (Hunter Jorgensen)*:

- a loan amount of \$400,000;
- a loan repayment period of 10 years;
- an interest rate to be set at one half the rate set by the primary lender; (State Nebraska Bank & Trust – 7.25%; WEDP Rate: 3.625%);
- and, the repayment of outstanding LB840 balances by The Jug Store, LLC (Ken Jorgensen).

Please convey this recommendation to the members of the City Council so the necessary steps can be taken to complete the application process. Feel free to contact me if you have any questions.

Sincerely,

Lucas R. Virgil
Director of Ec. Dev.

PROVIDING PROGRESSIVE AND UNIFIED RESOURCES TO ENHANCE WAYNE AMERICA

**APPLICATION FOR WAYNE'S
ECONOMIC DEVELOPMENT PROGRAM (WEDP) FUND**

Application Number:
Date Received

1.B840 (form approved 073109)

2025

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION			2. PERSON PREPARING APPLICATION		
Applicant Name <i>4th Jug, LLC d/b/a The MAV</i>			Name/Business <i>Hunter Jorgensen</i>		
Mailing Address <i>109 Main St.</i>			Address <i>909 Lloyd Ct.</i>		
Wayne <i>NE 68787</i>			Wayne <i>NE 68787</i>		
(City) (State) (ZIP)			(City) (State) (Zip)		
Telephone Number <i>(402) 375-9817</i>			Telephone Number <i>(402) 369-2057</i>		
Fax Number			Federal Tax ID # / SS#		
Federal Tax ID Number			Email Address <i>hunterjorgensen@gmail.com</i>		
Email Address			5. FUNDING SOURCES		
3. BUSINESS TYPE			WEDP Funds Requested <i>\$ 400,000</i>		
<input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:			Matching Funds <i>\$ 100,000</i>		
4. ASSISTANCE TYPE REQUESTED			Other Funds <i>\$ 400,000</i>		
<input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input type="checkbox"/> Grant <input type="checkbox"/> Other			Total Project Funds <i>\$ 900,000</i>		
			<i>(Round amounts to the nearest hundred dollars.)</i>		

6. PROGRAM SUMMARY: Brief narrative description of the project for which WEDP funds are requested

purchase existing business and property and kitchen improvements
\$400,000 Requested or funds available in RLF Account at time of Approval; Requesting 2% interest (fixed); 15 year Repayment or Match Primary lender.

7. CERTIFYING OFFICIAL: Chief Executive Officer or owner of applicant requesting WEDP funds. To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This applicant will comply with all Federal and local requirements governing the use of WEDP funds.

<i>[Signature]</i> Signature in ink	<i>Owner</i> Typed Name and Title	<i>6/27/25</i> Date Signed
<i>[Signature]</i> Attest	<i>Luke Virgil, WAED Executive Director</i> Typed Name and Title	<i>06/30/2025</i> Date Signed

SUBMIT THE ORIGINAL AND ONE COPY (UNBOUND) OF THE ENTIRE APPLICATION TO:
 Wayne Economic Development Program Fund
 108 W 3rd Street, Wayne, NE 68787
 (402) 375-2240 Fax (402) 375-2246

PART II. FUNDING SUMMARY

(Round amounts to the nearest hundred dollars.)

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements					
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.	\$400,000	\$100,000	\$400,000	\$900,000	Existing Ownership Equity Bank Loan
interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
TOTAL PROGRAM COSTS	\$400,000	\$100,000	\$400,000	\$900,000	

APPLICANT CERTIFICATIONS

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

If benefiting business/organization is a proprietorship or partnership, sign below:

* By: [Signature] Date: 6/27/25

If benefiting business/organization is a Corporation, sign below:

By: _____ Date: _____

Attest [Signature] Luke Vigil/Director, Wayne America, Inc. 06/30/2025
 Typed Name/Title Date

LB840 RLF Program (Phase 2) - Project Comps

Applicant	Total Project Cost	Primary Lender Interest Rate	Committee Review	Recommended WEDP Rate	Recommended WEDP Term	Approved WEDP Rate	Approved WEDP Term	Council Approval	Loan Amount	Purpose/Use of RLF Funds
Talon Capital, LLC (dba Fyre-Tec)	\$ 3,450,000.00	Midwest Bank: 5.7%	1/10/19	2.85%	10 years	2.85%	10 years plus 5 FTE in 3 years	2/5/19	\$ 250,000.00	purchase existing business/expand business
Ace Hardware & Home	\$ 1,600,000.00	rate not yet set when approved by Council	9/18/19	0% Y1-5 / 2% Y6-15 *	15 years	0%	15 years with no interest to diversify inventory	10/1/19	\$ 200,000.00	start retail store/purchase inventory
Johnnie Byrd Brewing Company	\$ 127,000.00	SNB&T: 2%	12/13/19	1.00%	term of lender	1.00%	term of lender	12/17/19	\$ 40,000.00	purchase real estate
DSF Wayne Short Stop, LLC	\$ 512,824.00	SBA: 2.75% + prime (variable)	4/14/21	3.00% fixed	10 years	3.00%	10 years with fixed interest	4/20/21	\$ 85,000.00	property improvements/business expansion
Sanctuary Apartments, LLC	\$ 1,400,000.00	F&M Bank: 3%	10/13/21	1.50%	10 years/20 year amortization	1.50%	10 years/20 year amortization & preserving historic building	11/2/21	\$ 400,000.00	historic preservation/housing development
Nix Wayne, LLC	\$ 821,000.00	BankFirst: 4.625%	6/16/22	2.3125% *	10 years	1.00%	10 years	6/21/22	\$ 300,000.00	property improvements/business expansion
I Wet My Plants (Katelynn Broders)	\$ 270,000.00	SNB&T: 7.5%	2/15/23	3.75%	10 years	3.75%	10 years	2/21/23	\$ 40,000.00	property improvements/business expansion
Blazer, LLC	\$ 450,000.00	RVR Bank: 6.75%	6/29/23	3.375% *	5 years	2.00%	5 years	7/6/23	\$ 200,000.00	purchase existing business/expand business
Webber Hospitality, LLC	\$ 640,000.00	SNB&T: 7.25%	11/20/23	3.625% *	10 years	1.80%	10 years	12/5/23	\$ 200,000.00	purchase existing business/expand business
Blends & Boards	\$ 32,000.00	SNB&T: 9.5% variable (prime [8.5% on 02.15.2024] + 1.0%)	2/15/24	4.75% fixed*	5 years	0%	5 years	2/20/24	\$ 10,000.00	purchase equipment/inventory
HIS Baking Co., LLC	\$ 300,887.00	EVB&T: 8.15% fixed for 5 years (1st lien position)	5/2/24	4.075% fixed*	10 years	2.50%	15 years	5/7/24	\$ 134,949.00	purchase property/renovate building
Wildcat Lanes, LLC	\$ 360,000.00	SNB&T: 7.25% fixed for 5 years (2nd lien position behind City)	5/2/24	3.625% fixed*	10 years	1.00%	10 years	5/7/24	\$ 180,000.00	purchase property/renovate building
Mike & Becky Brudigam (Tom's Auto Body)	\$ 350,000.00	SNB&T: 8.5% fixed for 20 years	10/8/24	4.25% fixed*	10 years	2.00%	15 years	10/15/24	\$ 110,000.00	purchase existing business, property & equipment
Pepper & Print, LLC (Heidi & Jason Claussen; Elizabeth & Ransen Broders)	\$ 250,000.00	SNB&T: 7.5% fixed for 10 years on a 20-year amortization	11/26/24	3.75% fixed*	10 years/20 year amortization	2.00%	10 years/20 year amortization	12/3/24	\$ 112,500.00	purchase/renovate property & equipment
Kay Contracting Inc.	\$ 3,385,885.00	SNB&T: 7.5% fixed for 10 years on a 15-year amortization	2/11/25	3.75% fixed*	10 years/15 year amortization	2.00%	10 years/15 year amortization	2/18/25	\$ 400,000.00	purchase property & equipment
Wayne Auto Parts, Inc.	\$ 465,000.00	N/A	3/25/25	3.75% fixed*	10 years	0.00%	10 years	4/1/25	\$ 149,000.00	purchase property & inventory
Silver Silo Design, LLC	\$ 130,000.00	SNB&T: 7.75% fixed for 5 years on a 10-year amortization	3/25/25	3.875% fixed*	5 years/10 year amortization	3.00%	5 years/10 year amortization	4/1/25	\$ 58,500.00	purchase intellectual property & equipment
RLF PROJECTS TOTAL (as of Apr. 1, 2025)	\$ 14,544,596.00			* Applicant Requested Rate Lower than Recommendation		1.73%	Average Rate Approved		\$ 2,869,949.00	TOTAL RLF LOANS (as of Apr. 1, 2025)

City of Wayne

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

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

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

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

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

Name: Tim Reinhardt/Derek Anderson

Address: Wayne Baseball Association

Telephone No.: 402-518-0597

Date of Request: 2/30/2025

Description of Requested Topic: The Wayne Baseball Association would like to request the ability to install a wind screen on the exterior of the fence at Hank Aaron field. The main purpose of the windscreen would be the ability to sell advertising to make money for the baseball program. We will bring a sample of the material

RESOLUTION NO. 2025-62

A RESOLUTION DIRECTING THE CITY CLERK TO CERTIFY MOWING COSTS TO THE WAYNE COUNTY CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON LOT 5, BLOCK 3, NORTH ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 204 E 6TH STREET, WAYNE, NEBRASKA.

WHEREAS, the City of Wayne has incurred costs associated with the mowing of the property located at 204 E 6th Street, Wayne, Nebraska, and legally described as Lot 5, Block 3, North Addition to the City of Wayne, Wayne County, Nebraska; and

WHEREAS, Section 95.40 of the Wayne Municipal Code requires each owner of any lot or parcel of land in the City of Wayne to cut and remove all weeds and other rank growth of vegetation on such property as close to the ground level as possible throughout the period of May 1st to October 15th of each year; and

WHEREAS, the City Administrator or his designee has caused to be published in the Wayne Herald the notice required under Section 95.40 specifying that said weeds and other rank growth vegetation shall be cut during the above-referenced period; and

WHEREAS, the City Administrator or his designee is authorized under said Section to notify in writing the owner of any property within the City to cut any such weeds found growing on such property by United States mail, postage prepaid, addressed to such owner at his or her last known address or served personally; and

WHEREAS, on the failure, neglect or refusal of any such owner to cut or destroy such weeds located upon such property within seven days after the mailing or personal service date of such notice, the City Administrator or his designee is authorized to pay for the cutting of such weeds or to order the removal by the City; and

WHEREAS, the cost of any such cutting, destroying, or removing such weeds shall be at the expense of the owner of such property; and

WHEREAS, if the costs of cutting, destroying or removing weeds and other rank growth of vegetation and costs of removing any refuse, debris, or other obstructions, to permit such cutting are unpaid for two months, pursuant to said Section 95.40, the City Clerk shall certify to the Wayne County Clerk and the Wayne County Treasurer the amount of such expense, and such expense shall become a lien on the property upon which the removal measures were taken as a special assessment levied on the date of such measures; and

WHEREAS, the City Administrator or his designate has notified Kory and Lisa Leseberg, the owners of 204 E 6th Street, Wayne, Nebraska, and legally described as Lot 5, Block 3, North Addition to the City of Wayne, Wayne County, Nebraska, to cut, destroy, and remove any such weeds, grass or unhealthful growth located on such property by United States mail, postage prepaid, at the last known address of Kory and Lisa Leseberg or served personally; and

WHEREAS, upon the failure, neglect or refusal of Kory and Lisa Leseberg to cut, destroy, and remove such weeds from said property within seven days after the mailing or personal service date of such notice, the City Administrator or his designee did then undertake the removal of such weeds from said property, pursuant to Section 95.40 during the time period of May, 2025, through and including October, 2025; and

WHEREAS, the cost of such cutting, destroying or removal of such weeds in the total amount of \$1,200.00 has been sent to Kory and Lisa Leseberg for payment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the Wayne City Clerk shall certify to the Wayne County Clerk and the Wayne County Treasurer the total amount of \$1,200.00 in expenses incurred by the City of Wayne in removing weeds and other rank growth of vegetation from the property owned by Kory and Lisa Leseberg and upon certification to the Wayne County Treasurer, such expense shall become a lien on the property described herein below, said property owned by Kory and Lisa Leseberg which the removal measures were taken, as a special assessment levied on the date of such measures. The property is described to wit:

Lot 5, Block 3, North Addition to the City of Wayne, Wayne County, Nebraska.

BE IT FURTHER RESOLVED that pursuant to Section 95.40 of the Wayne Municipal Code, the Wayne County Treasurer shall add such expense to, and it shall become and form a part of the taxes on such property described herein and shall bear interest at the same rate as taxes.

PASSED AND APPROVED this 20th day of October, 2025.

THE CITY OF WAYNE, NEBRASKA

BY _____
Mayor

ATTEST:

City Clerk

**CERTIFICATE OF UNPAID COSTS TO BE LEVIED
ON LOT 5, BLOCK 3, NORTH ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY,
NEBRASKA, MORE COMMONLY DESCRIBED AS 204 E 6TH STREET, WAYNE, NEBRASKA**

STATE OF NEBRASKA)
)
COUNTY OF WAYNE) ss.
)
CITY OF WAYNE)

I, Betty A. McGuire, the undersigned duly qualified and acting City Clerk of the City of Wayne, Wayne County, Nebraska, by direction of the Mayor and Council of the City of Wayne, Nebraska, do hereby certify to the County Clerk/Register of Deeds and the Wayne County Treasurer for entry upon the real estate records the attached Resolution 2025-62, which was adopted on the 20th day of October, 2025.

WITNESS my hand and seal of office this 21st day of October, 2025.

City Clerk of the City of Wayne
Wayne County, Nebraska

(SEAL)

ORDINANCE NO. 2025-18

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – BY ADDING OFF-ROAD VEHICLES; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA:

Section 1. That Wayne Municipal Code Title VII Traffic Code, Chapter 70 General Provisions – is hereby amended by adding the following:

OFF-ROAD VEHICLES

§ 78-300 GENERALLY.

No person, unless they have reached the age of 16 years and hold a valid state driver’s license, shall at any time operate an off-road vehicle including, but not limited to, golf cart, riding lawnmower, garden tractor, and skid loader on the streets of the city.

§ 78-301 DAYLIGHT HOURS; RESTRICTIONS.

Off-road vehicles including golf carts, riding lawnmowers, garden tractors, and skid loaders may be operated on the streets or alleys of the city only during daylight hours, unless said vehicles are equipped with both front and back operational lights.

§ 78-302 RESTRICTED USE OF STREETS.

Riding lawnmowers, garden tractors, and skid loaders may be driven on the streets or alleys of the city from their place of permanent storage directly to their work site using the most direct route. Golf carts may be driven on the streets or alleys of the city from their place of permanent storage directly to the Wayne Country Club and Golf Course using the most direct route. In no event shall golf carts be operated on Main Street (Hwy 15) or 7th Street (Hwy 35), except to cross said highways at a 90 degree angle. (Neb. RS 60-678, 60-6,347 through 60-6,353)

§ 78-303 SLOW MOVING EMBLEM.

Any off-road vehicle including golf cart, riding lawnmower, garden tractor, and skid loader which is operated on the streets or alleys of the city shall display a slow-moving vehicle emblem defined as a base-down equilateral triangle of fluorescent yellow-orange film with a base of 14 inches and an altitude of 12 inches, said triangle being bordered with reflective red strips having a minimum width of one and three-fourths inches.

§ 78-304 EXEMPTION.

This section shall not apply to employees of the City of Wayne, County of Wayne, or State of Nebraska Department of Roads, who operate a slow moving vehicle in their normal course of employment with their government employer.

§ 78-999 PENALTY.

(A) Any person violating any provision of this appendix for which no specific penalty is prescribed shall be subject to § 10.99 of this code or division (B) hereof.

(B) Waivers.

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

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

PASSED AND APPROVED this _____ day of _____, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

TITLE V: PUBLIC WORKS

CHAPTER 50. SOLID WASTE MANAGEMENT

Section 50.02 Containers

Every householder or occupant of any dwelling, house or other building used for the housing of persons, and the owner, keeper or manager of every hotel, restaurant, store, wholesale business and retail business, or other place where garbage accumulates in the city, shall provide one or more suitable plastic or metal garbage containers, including roll-off dumpsters, which shall have a close-fitting lid and which shall be placed on the premises owned or occupied by that person at a place that can be easily reached by the garbage collector; provided, the garbage container shall be kept in locations most accessible to the collector and never upon the street or sidewalk; and all such containers, where not easily accessible, shall be delivered promptly to the collector when called for. Only roll-off dumpsters may be used for the reception of garbage by more than one family, household, apartment, mobile home park, hotel, restaurant, store, wholesale or retail business. All garbage created by or upon the premises occupied by such persons shall be deposited in garbage containers which shall be kept tightly covered at all times. Garbage shall be removed under such rules and regulations as provided in this code.

(2002 Code, § 66-3) (Ord. 2005-20, passed 8-9-2005) Penalty, see § 50.99

CERTIFICATE OF PAYMENT: 1



Date of Issuance: October 16, 2025

Project: Wayne Prairie Park Phase 4 - Parks & Rec/Roundabout Paving

Project No.: 025-01686

Contractor: T.R. Harris Construction, Inc.

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: T.R. Harris Construction, Inc.

Value of Work Completed This Request: \$226,289.00
 Value of Materials Stored: \$0.00

Original Contract Cost: \$490,012.85
 Approved Change Orders:
 No. 1 \$0.00
 No. 2 \$0.00
 No. 3 \$0.00

Total Contract Cost: \$490,012.85

Value of completed work and materials stored to date \$226,289.00
 Less retainage percentage 10% \$22,628.90
 Net amount due including this estimate \$203,660.10
 Less: Estimates previously approved:

No. 1 \$0.00 No. 3 \$0.00 No. 5 \$0.00
 No. 2 \$0.00 No. 4 \$0.00 No. 6 \$0.00

Total Previous Estimates: \$0.00

NET AMOUNT DUE THIS ESTIMATE: \$203,660.10

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: - Owner
 T.R. Harris Construction, Inc.
 Project File

OLSSON

By: 



Pay App.

Project: Wayne Prairie Park Phase 4 - Parks & Rec/Roundabout Paving

Project #: 025-01686

1

Contractor: T.R. Harris Construction, Inc.

Date: 10/16/2025

A ITEM NO.	B DESCRIPTION OF WORK	C Pay Unit	D Total Est. Qty	E Unit Price	F SCHEDULED VALUE (D * E)	G WORK COMPLETED				K MATERIALS PRESENTLY STORED (NOT IN H OR J)	L TOTAL QUANTITY TO DATE (G+I)	M TOTAL COMPLETED AND STORED TO DATE (H+J+K)	N % (M/F)	O BALANCE TO FINISH (F-M)	P RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
1	Mobilization	LS	1	\$10,200.00	\$10,200.00	0.00	\$0.00	1.00	\$10,200.00		1.00	\$10,200.00	100%	\$0.00	\$1,020.00
2	Earthwork	LS	1	\$24,000.00	\$24,000.00	0.00	\$0.00	1.00	\$24,000.00		1.00	\$24,000.00	100%	\$0.00	\$2,400.00
3	Traffic Control	LS	1	\$4,800.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00		1.00	\$4,800.00	100%	\$0.00	\$480.00
4	Erosion Control	LS	1	\$12,500.00	\$12,500.00	0.00	\$0.00	0.50	\$6,250.00		0.50	\$6,250.00	50%	\$6,250.00	\$625.00
5	Curb Removal	LF	47	\$7.00	\$329.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$329.00	\$0.00
6	Rock Removal and Replacement	SY	1798	\$7.50	\$13,485.00	0.00	\$0.00	1,798.00	\$13,485.00		1,798.00	\$13,485.00	100%	\$0.00	\$1,348.50
7	Pavement Removal	SY	18	\$15.00	\$270.00	0.00	\$0.00	18.00	\$270.00		18.00	\$270.00	100%	\$0.00	\$27.00
8	7" PCC Pavement with Integral Curb (Parking)	SY	1562	\$79.00	\$123,398.00	0.00	\$0.00	1,562.00	\$123,398.00		1,562.00	\$123,398.00	100%	\$0.00	\$12,339.80
9	5" Sidewalk Pavement	SY	262	\$90.00	\$23,580.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$23,580.00	\$0.00
10	7" Sidewalk Pavement and ADA Panel	SY	18	\$137.00	\$2,466.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,466.00	\$0.00
11	18" Curb & Gutter	LF	1889	\$34.00	\$64,226.00	0.00	\$0.00	238.00	\$8,092.00		238.00	\$8,092.00	13%	\$56,134.00	\$809.20
12	12" Subgrade Prep	SY	3698	\$8.00	\$29,584.00	0.00	\$0.00	3,698.00	\$29,584.00		3,698.00	\$29,584.00	100%	\$0.00	\$2,958.40
13	Pavement Marking	LS	1	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,000.00	\$0.00
14	Parking 4" Base Incorporated Gravel (including reused gravel)	TN	227	\$61.05	\$13,858.35	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$13,858.35	\$0.00
15	Parking 2" Surface Course Gravel	TN	243	\$55.60	\$13,510.80	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$13,510.80	\$0.00
16	Roundabout 4" Base Course Incorporated Gravel	TN	0	\$61.05	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
17	Roundabout 2" Surface Course Gravel	TN	0	\$55.60	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
18	Driveway 4" Base Course Incorporated Gravel	TN	22	\$61.05	\$1,343.10	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,343.10	\$0.00
19	Driveway 2" Surface Course Gravel	TN	11	\$55.60	\$611.60	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$611.60	\$0.00
20	15" Storm Pipe	LF	80	\$103.00	\$8,240.00	0.00	\$0.00	40.00	\$4,120.00		40.00	\$4,120.00	50%	\$4,120.00	\$412.00
21	15" Flared End Section	EA	4	\$1,045.00	\$4,180.00	0.00	\$0.00	2.00	\$2,090.00		2.00	\$2,090.00	50%	\$2,090.00	\$209.00
22	10" Curb Flume	EA	8	\$1,700.00	\$13,600.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$13,600.00	\$0.00
23	Seeding	SY	3099	\$4.00	\$12,396.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$12,396.00	\$0.00
24	7" PCC Pavement (Roundabout)	SY	1615	\$69.00	\$111,435.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$111,435.00	\$0.00
Change Order															
					\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	
					\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	
					\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	
					\$0.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	#DIV/0!	\$0.00	
	Contract Total				\$490,012.85		\$0.00		\$226,289.00	\$0.00		\$226,289.00	46%	\$263,723.85	\$22,628.90

TR HARRIS CONSTRUCTION INC
102 Robert St
PO Box 129
Homer Nebraska 68030
trharris1960@gmail.com
Tim Harris Cell 712-259-4400

BID DATE: 1:30 on Thursday July 531 2025

<u>ITEM NO.</u>	<u>Section 1 Roadway Items</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOT. COST</u>
1	MOBILIZATION	LS	1	\$ 10,200.00	\$ 10,200.00
2	EARTHWORK 1600CY inport	LS	1	\$ 24,000.00	\$ 24,000.00
3	TRAFFIC CONTROL	LS	1	\$ 4,800.00	\$ 4,800.00
4	EROSION CONTROL	LS	0.5	\$ 12,500.00	\$ 6,250.00
5	CURB REMOVAL	LF		\$ 7.00	\$ -
6	ROCK REMOVAL & REPLACEMENT	SY	1798	\$ 7.50	\$ 13,485.00
7	PAVEMENT REMOVAL	SY	72	\$ 15.00	\$ 1,080.00
8	7" PCC PAVEMENT WITH INTEGRAL CURB (parking)	SY	1562	\$ 79.00	\$ 123,398.00
9	5" SIDEWALK PAVEMENT	SY		\$ 90.00	\$ -
10	7" SIDEWALK PAVEMENT & ADA PANEL	SY		\$ 137.00	\$ -
11	18" CURB & GUTTER	LF	238	\$ 34.00	\$ 8,092.00
12	12" SUBGRADE PREP	SY	3698	\$ 8.00	\$ 29,584.00
13	PAVEMENT MARKING	LS		\$ 2,000.00	\$ -
14	PARKING 4" BASE INCORPORATED GRAVEL (including reused gravel)	TON		\$ 61.05	\$ -
15	PARKING 2" SURFACE COURSE GRAVEL	TON		\$ 55.60	\$ -
18	DRIVEWAY 4" BASE COURSE INCORPORATED GRAVEL	TON		\$ 61.05	\$ -
19	DRIVEWAY 2" SURFACE COURSE GRAVEL	TON		\$ 55.60	\$ -
20	15" STORM PIPE	LF	40	\$ 103.00	\$ 4,120.00
21	15" FLARED END SECTIONS	EACH	2	\$ 1,045.00	\$ 2,090.00
22	10" CURB FLUME	EACH		\$ 1,700.00	\$ -
23	SEEDING	SY		\$ 4.00	\$ -
24	7" PCC PAVEMENT (Roundabout)	SY		\$ 69.00	\$ -
				Pay Est 1	\$ 227,099.00