

**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.