

AGENDA
CITY COUNCIL MEETING
August 4, 2015

1. [Approval of Minutes – July 21, 2015](#)

2. [Approval of Claims](#)

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

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

3. [Action to Appoint Diane Bertrand as Senior Citizens Center Coordinator](#)

4. [Action to Appoint Bryce Meyer as Recreation Services Director](#)

5. [Report to Council on LB840 Activity — Wes Blecke, Director of Wayne Area Economic Development](#)

Background: This report to the City Council and to the voters on the use of the LB840 funds is required every 6 months. No Council action is required.

6. [Action on Recommendation of the LB840 Committee - \\$50,000 from Rezurrected Rod and Kustom](#)

Background: This attached request was reviewed by the LB840 Citizens Advisory Committee and forwarded to you with their recommendation.

7. [Action on Recommendation of the LB840 Committee to “de-commit” the remaining funds for tornado relief so that the number is more accurate](#)

Background: Immediately after the October 2013 tornado, we set aside \$500,000 in LB840 funds to help businesses recover. Of that amount, \$259,000 was unused.

8. [Reappointment of Curt Frye, Kari Wren and Don Buryanek to the LB840 Committee](#)

9. [Ordinance 2015-36: Amending Wayne Municipal Code Section 78-96 Location Reserved for Handicapped Parking \(Adding handicapped parking stall at 115 W. Third Street\) – Request of Connie Hassler, Back in Touch \(Third and Final Reading\)](#)

In this packet is a memo from Joel regarding his findings and recommendation on the number and placement of handicapped stalls in the downtown area.

10. [Ordinance 2015-40: Amending the Wayne Municipal Code, Sec. 90-703 Accessory Uses to amend \(f\) regarding exterior covering of a residential district and to add \(i\) prohibiting storage containers \(Second Reading\)](#)

11. [Resolution 2015-79: Authorizing the Allocation of Property Taxes to the Wayne Airport Authority](#)

Background: Nebraska public airport authorities were allowed to levy up to 3.5 mills in property taxes until 2003. At that time, the Legislature took away their taxing authority and placed them within the city's budget and moved them under our 45 mill levy lid. Now they must annually request the amount of taxes from the City Council they need allocated to them to operate. This request is the equivalent of 3.5 mills. This makes our effective city operating mill levy lid 41.5 mills to make room for the airport operation costs.

12. [Resolution 2015-80: Acknowledging Requirements for the Temporary Use of the State Highway System for Special Events \(WSC Homecoming Parade and Band Day on Saturday, October 10, 2015\)](#)

13. [Resolution 2015-81: Accepting Bid and Awarding Contract on the "Main Street Water Main Improvement Project"](#)

Background: Attached are the bidding results and the recommendation of the project engineer.

14. [Resolution 2015-82: Accepting Bid and Awarding Contract on the "2015 Wastewater Treatment Facility Improvement Project"](#)

Background: Attached are the bidding results and the recommendation of the project engineer.

15. [Action on Pay Application No. 1 for the "Windom Street Storm Sewer Improvement Project" in the amount of \\$44,772.75 to Robert Woehler & Sons Construction, Inc.](#)

Background: This is for work completed in accordance with our contract and approved by the project engineer.

16. [Action on Change Order No. 2 in the amount of \\$649.00 for the "2015 Water System Improvements – Water Main Relocation Project"](#)

Background: Attached from the engineer are changes made and approved by staff during construction, but need to be approved by the City Council.

17. [Action on Pay Application No. 1 for the "2015 Water System Improvements – Water Main Relocation Project" in the amount of \\$71,578.80 to Robert Woehler & Sons Construction, Inc.](#)

Background: This is for work completed in accordance with our contract and approved by the project engineer.

18. [Action on Pay Application No. 1 for the 2016 "Wayne Aquatic Center Project" in the amount of \\$275,036.58 to Christiansen Construction Co., LLC](#)

Background: This is for work completed in accordance with our contract and approved by the project engineer.

19. [Action on Granting a Permanent Easement to Ken Jorgensen](#)

Background: Attached is a site drawing of a small irregular triangle of public right-of-way that will never be used as a result of the sale of city property to Ken Jorgensen for the Jug Store project. This was discussed and verbally approved as part of the sale of the abutting city property and will be added to the parking lot. This easement is the formal action needed to complete the agreement.

20. [Budget Work Session](#)

21. [Budget Work Session](#)

22. [Adjourn](#)

APPROVED AS TO FORM AND CONTENT:

Mayor

City Administrator

**MINUTES
CITY COUNCIL MEETING
July 21, 2015**

The Wayne City Council met in regular session at City Hall on Tuesday, July 21, 2015, at 5:30 o'clock P.M. Council President Jill Brodersen called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, and Matt Eischeid; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Mayor Ken Chamberlain and Councilmembers Nick Muir and Jason Karsky.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on July 9, 2015, and a copy of the meeting notice and agenda were simultaneously given to the Council President and all members of the City Council. All proceedings hereafter shown were taken while the Council convened in open session.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, whereas, the Clerk has prepared copies of the Minutes of the meeting of July 7, 2015, and that each Councilmember has had an opportunity to read and study the same, and that the reading of the Minutes be waived and declared approved. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

CORRECTION TO CLAIMS LIST OF 9/18/14: DELETE CITY OF WAYNE MEN'S SLOW PITCH - 50.00

CORRECTION TO CLAIMS LIST OF 12/8/14: DELETE CITY OF WAYNE AUDITORIUM DEPOSIT REFUND - 150.00

VARIOUS FUNDS: AMAZON.COM, SU, 231.97; AMERITAS, SE, 2527.78; APPEARA, SE, 166.42; ARCADIAN MARKSMANSHIP, FE, 100.00; BAKER & TAYLOR BOOKS, SU, 295.48; CITY EMPLOYEE, RE, 65.10; BERENS-TATE CONSULTING, SE, 1500.00; BROWN TRAFFIC PRODUCTS, SU, 79.00; BSN SPORTS, SU, 184.08; CITY OF NORFOLK, SU, 1500.00; CITY OF WAYNE, RE, 50.00; CITY OF WAYNE, RE, 450.00; CITY OF WAYNE, RE, 150.00; CITY OF WAYNE, PY, 74283.34; CITY OF WAYNE, RE, 35.00; CITY OF WAYNE, RE, 1718.38; COMMUNITY HEALTH, RE, 4.00; COPY WRITE, SU, 76.35; CROUCH RECREATIONAL DESIGN, SU, 37170.00; CITY EMPLOYEE, RE, 4182.02; DEARBORN NATIONAL LIFE, SE, 1902.13; EASYPERMIT POSTAGE, SU, 864.19; CITY

EMPLOYEE, RE, 333.26; EMPLOYERS MUTUAL CASUALTY, RE, 1000.00; FLOOR MAINTENANCE, SU, 34.56; FREDRICKSON OIL, SU, 215.00; GALE GROUP, SU, 147.49; GERHOLD CONCRETE, SU, 18.14; GLEN'S AUTO BODY, SU, 123.81; GROSSENBURG IMPLEMENT, SU, 44.24; GUARANTEE OIL, SU, 185.95; HAUFF MID-AMERICAN SPORTS, SU, 276.40; HAWKINS, INC, SU, 1840.88; HD SUPPLY WATERWORKS, SU, 2671.20; HOMETOWN LEASING, SE, 339.35; ICMA, SE, 6448.80; INGRAM BOOK, SU, 23.01; IRS, TX, 26301.82; ITRON, SE, 3486.58; JEO CONSULTING GROUP, SE, 40.00; JOHN'S WELDING AND TOOL, SU, 41.40; CITY EMPLOYEE, RE, 1583.54; JWC ENVIRONMENTAL, SU, 4246.41; KELLY SUPPLY COMPANY, SU, 1187.22; KRIZ-DAVIS, SU, 1015.97; CITY EMPLOYEE, RE, 2497.49; LEAGUE OF NEBRASKA, FE, 1236.00; MES-MIDAM, SU, 63.36; MILLER LAW TRUST, RE, 50.00; MUNICIPAL SUPPLY, SU, 113.24; CITY EMPLOYEE, RE, 305.13; VIAERO, SE, 205.26; NE CRIME COMMISSION, SU, 16.00; NE DEPT OF REVENUE, TX, 3635.90; NE POWER REVIEW BOARD, SE, 823.39; NE SAFETY COUNCIL, SE, 146.95; NPPD, SE, 340851.09; NEBRASKA COMMUNITY FOUND., RE, 1308.00; NE COMM ENERGY ALLIANCE, FE, 500.00; O'REILLY AUTOMOTIVE STORE, SU, 55.35; OLSSON ASSOCIATES, SE, 6577.22; PENGUIN RANDOM HOUSE, SU, 24.00; QUALITY 1 GRAPHICS, SU, 575.00; RECYCLE ACROSS AMERICA, SU, 155.00; REPCO MARKETING, SU, 42.75; S & S WILLERS, SU, 289.10; SIEVERS, SHARLENE, RE, 1166.05; SPARKLING KLEAN, SE, 3175.79; STADIUM SPORTING GOODS, SU, 90.00; STATE NEBRASKA BANK, RE, 305.75; TOM'S BODY & PAINT SHOP, SE, 120.00; VAKOC BUILDER'S RESOURCE, SU, 2012.07; WASTECAP NEBRASKA, FE, 250.00; WAYNE COUNTY COURT, RE, 294.00; WAYNE GROCERY, SU, 20.76; WAYNE HERALD, SE, 1599.17; WAPA, SE, 26635.99; 4IMPRINT, SI, 867.00; APPEARA, SE, 68.70; CITY EMPLOYEE, RE, 100.00; CENTURYLINK, SE, 414.01; CITY OF WAYNE, RE, 100.00; CITY OF WAYNE, SU, 88.43; CITY OF WAYNE, RE, 200.00; DEARBORN NATIONAL LIFE, SE, 106.64; DGR & ASSOCIATES, SE, 458.00; ECHO GROUP, SU, 23.87; FASTENAL CO, SU, 21.28; FIRST SOURCE TITLE&ESCROW, SE, 100.00; GEMPLER'S, SU, 249.50; GRAINGER, SU, 1030.00; GROSSENBURG IMPLEMENT, SU, 23.15; HAWKINS, SU, 1485.61; HEARTLAND PAPER, SU, 18.02; JEO CONSULTING GROUP, SE, 165.00; MARRIOTT HOTELS, SE, 99.00; NNEDD, SE, 375.00; NNPPD, SE, 12306.60; NSVFA, FE, 664.00; PITNEY BOWES, SE, 258.00; STADIUM SPORTING GOODS, SU, 39.00; STAPLES ADVANTAGE, SU, 45.10; VERIZON, SE, 99.30; WAYNE COMMUNITY SCHOOLS, RE, 6437.10; WISNER WEST, SU, 113.82; WRIEDT PROPERTY, RE, 1600.00

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, to approve the claims. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried.

Council President Brodersen advised the public that a copy of the Open Meetings Act was located on the south wall of the Council Chambers 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.

Christy Ficke, representing Wayne State College, was present requesting Council consideration to allowing them to have a fireworks display on the maintenance access road at Wayne State College for “Family Day” on Saturday, September 19, 2015.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers approving the request of Christy Ficke, representing Wayne State College, to have a fireworks display on the maintenance access road at Wayne State College for “Family Day” on Saturday, September 19, 2015. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried.

The Council President stated it was now past 5:30 p.m., at which time a public hearing was to be held to obtain public comment prior to the consideration of a Resolution approving a redevelopment plan amendment for an area of the City previously declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law, Chapter 18, Article 21, Reissue Revised Statutes of Nebraska, as amended (the “Act”) — Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska; Part of Lots 3 & 4, & that part of vacated 7th Avenue lying north and adjacent to Lots 3 & 4, McCright’s First Subdivision to the City of Wayne, Wayne County, Nebraska; Nebraska Highway 35 ROW between the west side of Tomar Drive and the west side of Thorman Street; and Tomar Drive between the south side of Nebraska Highway 35 ROW to the south line of Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska.

Clerk McGuire published the notice of the public hearing in the Wayne Herald on July 9, 2015, and July 16, 2015, and notice of the public hearing was been mailed by United States Certified Mail, return receipt requested, sufficient postage affixed, to all parties required by Section 18-2115 of the Act.

The Council President opened the public hearing and invited all interested persons to be heard.

Nancy Braden, Finance Director, advised the Council that Mr. Jorgensen has found that as he has progressed with his project, costs have increased, and he is requesting that his Redevelopment Plan be amended to reflect the same. Because of the increased costs, his tax increment financing will go from \$210,000 to \$230,000.

City Administrator Johnson explained how tax increment financing works.

Ken Jorgensen was present to answer questions.

All persons desiring to be heard and having been heard, the Council President closed the public hearing.

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

Councilmember Giese introduced Resolution No. 2015-73 and moved for its approval; Councilmember Sievers seconded the motion.

RESOLUTION NO. 2015-73

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA APPROVING A REDEVELOPMENT PLAN AMENDMENT; AND RELATED MATTERS.

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

Council President Brodersen declared the time was at hand for the public hearing on the Application for the Community Development Block Grant Comprehensive Investment and Stabilization Phase II, Year Two Funds.

The grant application (\$130,000) consists of the following: \$31,500 for clearance/demolition of four structures, \$75,000 for single-family owner-occupied rehabilitation of three houses, \$6,000 for housing management, \$4,500 for risk assessment/testing, and \$13,000 for general administration of the grant. Local matching funds of \$36,000 will be provided by the

City to make water system improvements. In addition, the City will leverage the funds with \$164,000 that will also be used towards water improvements. The total project cost is \$330,000.

Alyssa Kallhoff, Community Planner with Northeast Nebraska Economic Development District, was present to answer questions.

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

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

Councilmember Sievers introduced Resolution 2015-74 and moved for its approval; Councilmember Haase seconded.

RESOLUTION NO. 2015-74

A RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

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

Council President Brodersen stated the time was at hand for the public hearing to consider the Planning Commission's recommendation in regard to amending the Wayne Municipal Code, Chapter 90 Zoning, Section 90-703 Regarding Accessory Uses to amend (f) regarding exterior covering of a residential district and to add (i) prohibiting storage containers. The applicant is the City of Wayne.

The Planning Commission reviewed the matter at their public hearing on July 6, 2015, and forwarded a recommendation to only add (i) prohibiting storage containers, with the "Findings of Fact" being consistency with the Comprehensive Plan and staff's recommendation.

Joel Hansen, Zoning Administrator, was present to answer questions.

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

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

Councilmember Eischeid introduced Ordinance No. 2015-40, and moved for approval thereof; Councilmember Sievers seconded.

ORDINANCE NO. 2015-40

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE CHAPTER 90, ARTICLE VIII, BY AMENDING SECTION 90-703 REGARDING ACCESSORY USES; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried. The second reading will take place at the next meeting.

The following Resolution would approve the Preliminary Engineering Services Agreement Supplement No. 5 between the City of Wayne and Olsson Associates, Inc., for additional design to move portions of the trail from the street and reconstruct the sidewalks to 8' in width – Wayne Trail Phase II Project.

In 2003, the Nebraska Department of Roads allowed pedestrian trails to be on the street with this width and also allowed parking. Now they do not. The options left to the City are to: 1) put the trail on the north terrace; 2) put the trail on the south terrace; 3) widen the street by 12"; 4) condemn our way through Carl Johnson's property; or 5) not build the trail. If the City does not build the trail, we will need to reimburse NDOR their expenses incurred during the entire project, in addition to what we have received from the Nebraska Game & Parks Commission. The proposal we have received from the NDOR places the trail on the south side of the street.

To abandon the plans as they are now would require a new environmental study, as well as additional engineering fees to redesign the project. This would delay the project another 1-2 years in all likelihood.

Joel Hansen, Zoning Administrator, stated the Resolution before Council just approves paying Olsson Associates for the work they were directed to do – which was to move the trail off

the street. If the Council decides to do something else, then we will have to go back to the NDOR and request them to change the route somehow. They will determine whether or not we will need a new environmental study, and we will have to negotiate with a consultant to do additional work if we want to move it to the north side of the street, move it to the cornfield, or shorten the route altogether.

Council requested staff to check with the NDOR as to whether or not leaving the trail on the street is an option before passing the Resolution.

Paul Lindner, Ron Carnes, Steve Hall, Russell Moomau and Lonnie Matthes shared their concerns regarding the trail and its placement in their area. They preferred stopping it at Westwood Road.

Councilmember Sievers requested the plans from staff to review.

Bill Kranz, who was on the original trail committee, stated what he understood in regard to condemning property is that the City would have to prove that there wasn't another alternative route for the trail.

After discussion, Councilmember Sievers made a motion to table action on Resolution No. 2015-75; Councilmember Giese seconded.

RESOLUTION NO. 2015-75

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 5 BETWEEN THE CITY OF WAYNE AND OLSSON ASSOCIATES, INC. RELATING TO THE WAYNE TRAIL – PHASE 2 PROJECT STPB-90(4).

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

Connie Hassler, owner of Back In Touch, made a request to move the handicapped parking stall that was in front of what is now her old business at 114 W. Third Street to in front of

her new business (across the street) at 115 W. 3rd Street. The proposed ordinance leaves the handicapped parking stall in front of her old business and adds one in front of her new business.

This is the second reading of this ordinance.

Councilmember Eischeid stated a property owner in this area contacted him and is against this, not because of adding an additional spot for handicapped parking, but because business owners are parking in front of their own businesses and not leaving parking stalls for patrons/customers.

Connie Hassler was present to answer questions.

Council President Brodersen thought the areas of where handicapped parking stalls are located needed to be reviewed. Staff advised Council that there should be 1 handicapped parking stall for every 25 parking stalls. Staff was asked to review the downtown area and determine if the City is compliant with the number of handicapped parking stalls that are there, and to also determine, if there were no handicapped parking stalls, where staff might place them.

Councilmember Giese introduced Ordinance No. 2015-36, and moved for approval of the second reading thereof; Councilmember Eischeid seconded.

ORDINANCE NO. 2015-36

AN ORDINANCE AMENDING CHAPTER 78, ARTICLE III, SECTION 78-96 LOCATION RESERVED FOR HANDICAPPED PARKING OF THE WAYNE MUNICIPAL CODE; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried. The third and final reading will take place at the next meeting.

The City received two bids to raze three mobile homes, and is recommending that the contract go to the low bidder, which is Milo Meyer Construction for \$6,750 (\$2,250 per trailer). This will be paid for by the CIS grant.

Councilmember Sievers introduced Resolution No. 2015-76 and moved for its approval; Councilmember Haase seconded.

RESOLUTION NO. 2015-76

A RESOLUTION ACCEPTING BID ON THE RAZING OF THREE MOBILE HOMES (DEMOLITION AND REMOVAL OF THE STRUCTURES) LOCATED AT 829 VALLEY DRIVE, AND 216 FAIRGROUNDS AVENUE NOS. 3 AND 36.

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

The following Resolution would approve an agreement with Charlesworth & Associates, L.C., to review our existing property and casualty insurance coverage and policy, seek competitive proposals, and provide an analysis of options for the City. The cost for said services will be \$9,750. The City has not bid out the property and casualty insurance for 15 years.

Administrator Johnson stated he has visited with Cap Peterson who is recommending that whoever would get the bid has to come through a local agency in Wayne. He asked that this be in the motion.

Councilmember Sievers introduced Resolution No. 2015-77 and moved for its approval, with the stipulation that whoever would get the bid has to come through a local agency in Wayne; Councilmember Eischeid seconded.

RESOLUTION NO. 2015-77

A RESOLUTION ACCEPTING PROPOSAL AND APPROVING AGREEMENT WITH CHARLESWORTH & ASSOCIATES, L.C., FOR RISK MANAGEMENT CONSULTING SERVICES REGARDING PROPERTY/LIABILITY INSURANCE MARKETING.

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

The following Resolution would amend the schedule of fees and charges as follows:

Kids After School Program

Individual Day	\$3.00 member to \$5.00 \$5.00 non-member to \$7.00
10-day punch card	\$25.00 member to \$45.00 \$45.00 non-member to \$65.00
2:00 Dismissal	\$ 9.00 member \$14.00 non-member
All Day (7 a.m. to 6 p.m. - Only offered when no school)	\$24.00 member \$34.00 non-member

Councilmember Eischeid introduced Resolution No. 2015-78 and moved for its approval; Councilmember Sievers seconded.

RESOLUTION NO. 2015-78

A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.

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

A pay request has been received from OCC Builders, LLC, for the “2015 Wayne Storm Shelter Project” for \$42,794.00. The engineer on the project, JEO Consulting Group, has approved the same.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving Pay Application No. 2 for \$42,794.00 to OCC Builders, LLC, for the “2015 Wayne Storm Shelter Project.” Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried.

Bill Kranz, Extension Irrigation Specialist, was present requesting Council consideration to allowing him to divert water from the City’s wastewater discharge flows to Logan Creek during June and July to the cropland immediately east of the Summer Sports Complex for sub-irrigation purposes. The project would supply everything needed to get the water from Logan

Creek to where they would use it. There would be no cost to the City. The thrust of this project is to utilize water, which would normally be considered total wastewater, for a productive purpose.

Administrator Johnson advised the Council that Mayor Chamberlain had a concern about tying up this land for future commercial development.

Mr. Kranz stated this project would go for 3 or 3.5 years (two growing seasons). There would be a sizeable investment in the development of the irrigation system.

Councilmember Giese made a motion, which was seconded by Councilmember Greve approving the request of Bill Kranz, Extension Irrigation Specialist, to divert water from the City's wastewater discharge flows to Logan Creek during June and July to the cropland immediately east of the Summer Sports Complex for sub-irrigation purposes. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky, the Council President declared the motion carried.

Attorney Miller advised the Council that after research on Agenda Item No. 17, she found that the City cannot amend its City's group health care plan to end health insurance benefits for employees and spouses who attain the age of 65 and who are eligible for Medicare benefits. If you have over 20 employees, you cannot take away their health insurance and require them to get on Medicare. You cannot offer those employees any incentive, and if you do, then it is up to a \$5,000 fine. If you have over 20 employees, you have to offer them the exact same health care payment plan. No action was taken on this agenda item.

Council President Brodersen requested Council consideration to the appointment of Mark Evetovich, Mark Hammer, BJ Woehler, Dr. Will Wiseman, Charles Shapiro, Joe Blankenau and Connie Hall to the Trail Advisory Committee.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving the appointment of Mark Evetovich, Mark Hammer, BJ Woehler, Dr. Will Wiseman, Charles Shapiro, Joe Blankenau and Connie Hall to the Trail Advisory Committee. Council

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

Council President Brodersen requested Council consideration to the appointment of Chele Meisenbach to the Library Board. This is due to the resignation of Spring Dahl who moved out of town.

Councilmember Sievers made a motion, which was seconded by Councilmember Haase, approving the appointment of Chele Meisenbach to the Library Board. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Haase, setting the budget work session for the August 4th Council meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Sievers, to enter into executive session to protect the public interest to discuss the purchase of some of the Steve and Maryz Rames property for sewer relocation in the Vintage Hills Subdivision, and to allow City Attorney Miller, Administrator Johnson, Joel Hansen and City Clerk McGuire to be in attendance. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky, who were absent, the Council President declared the motion carried, and executive session began at 7:25 p.m.

Council President Brodersen again stated that the matter to be discussed in executive session pertains to the purchase of some of the Steve and Maryz Rames property for sewer relocation in the Vintage Hills Subdivision.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, to resume open session. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried, and open session resumed at 7:37 p.m.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, to adjourn the meeting. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Muir and Karsky who were absent, the Council President declared the motion carried and the meeting adjourned at 7:37 p.m.

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CLAIMS LISTING AUGUST 4, 2015

AMERICAN BROADBAND	FIBER LINE LEASE	990.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,397.26
AMY K. MILLER	AUGUST 2015 ATTORNEY FEES	5,416.67
APPEARA	LINEN & MAT SERVICE	176.73
AS CENTRAL SERVICES	TELECOMMUNICATION CHARGES	448.00
BLACK HILLS	GAS BILLS	455.44
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUM	29,618.40
BOMGAARS	PAINT-SUPPLIES/RAKE/SHOVELS/JACK ETC	1,405.47
CITY OF WAYNE	A/R OVERPAYMENT REFUND	28.34
CITY OF WAYNE	AUDITORIUM DEPOSIT REFUNDS	150.00
CITY OF WAYNE	BUILDING PERMIT DEPOSIT REFUNDS	700.00
CITY OF WAYNE	DRIVEWAY DEPOSIT REFUND	500.00
CITY OF WAYNE	PAYROLL	75,806.92
CITY OF WAYNE	UTILITY REFUNDS	190.90
CLEAN TO A T	LIBRARY/SR CENTER JANITORIAL CLEANING	440.006
COMMUNITY HEALTH	HEALTH CHARITIES	4.00
DE LAGE LANDEN FINANCIAL	SR CENTER COPIER LEASE	77.00
DUTTON-LAINSON COMPANY	CONDUIT	3,809.20
ECHO GROUP INC JESCO	SURGE ARRESTOR/WIRE	240.73
ED. M FELD EQUIPMENT CO	EXTINGUISHER INSPECTION/AIR PACK TESTS	825.35
FASTENAL CO	CARRIAGE BOLTS	27.69
FIRST CONCORD GROUP LLC	FLEX	3,245.30
GERHOLD CONCRETE CO INC.	GRID MARKERS/CONCRETE	2,506.29
GROSSENBURG IMPLEMENT INC	FILTERS/OIL	319.38
HOA SOLUTIONS, INC.	FILTER FOR SURGE PROTECTION	189.00
ICMA RETIREMENT	RETIREMENT	6,457.20
IMPACT SPECIALTIES INC	PARKING TICKETS	809.25
IRS	FEDERAL WITHHOLDING	26,463.92
JEO CONSULTING GROUP	BIOSOLID/STORM SHELTER/AQUATIC STUDY	19,200.85
JORGENSEN CONCRETE & CONS	RENTAL FEES-CONCRETE FORM/COMPRESSOR	800.00
KLEIN ELECTRIC	DRILL CONDUITS-DETENTION POND	12,245.75
KRIZ-DAVIS COMPANY	FASTAP CONNECTOR	134.82
LANGEMEIER, WAYNE	MOWING	75.00
LYNN PEAVEY CO	FINGERPRINT/ALCOHOL KITS	904.50
MARRIOTT HOTELS	LODGING-N BRADEN	297.00
MATT PARROTT	55,000 UTILITY BILLS/25,000 ENVELOPES	2,620.30
MID STATES SCHOOL BUS, INC	CITY TOUR BUS RENTAL-REC DIR	100.00
MONAHAN, PHILLIP	STORM SHELTER HARDWARE	363.86
CITY EMPLOYEE	HEALTH REIMBURSEMENT	133.80
NE AIR FILTER	AIR FILTERS	323.16
NE DEPT OF REVENUE	STATE WITHHOLDING	3,650.46
NE PUBLIC HEALTH	COPPER/LEAD/PESTICIDES/COLIFORM	1,811.00
N.E. NE AMERICAN RED CROSS	PAYROLL DEDUCTIONS	39.24
NORTHEAST NE PUBLIC POWER	ELECTRICITY	4,599.00
NOVELTY MACHINE & SUPPLY	ROLLER CHAIN	698.11

OCC BUILDERS LLC	EAST PARK STORM SHELTER	42,794.00
PICK EQUIPMENT & CHOPPING	DELIVERY OF CRUSHED CONCRETE	3,024.75
POLLARD PUMPING	CHICKEN SHOW PORT A POTTIES	1,110.00
REHAB SYSTEMS	JET/VAC SANITARY SEWER LINES	35,791.75
STADIUM SPORTING GOODS	FD SHIRTS/EMBROIDERY	426.00
THE RADAR SHOP	RECERTIFY RADAR UNITS	273.00
TIEDTKE CONSTRUCTION	LIONS CLUB PARK SHELTER	5,348.46
TYLER TECHNOLOGIES	MAINTENANCE SERVICES 9/15-8/16	17,213.33
UNITED WAY	PAYROLL DEDUCTIONS	14.00
VIAERO	CELL PHONES	322.24
WAYNE AREA ECONOMIC DEVEL	AUGUST 2015 CONTRIBUTION	7,216.66
WAYNE ROTARY	DUES- N BRADEN 7/15-7/16	160.00
WESCO DISTRIBUTION INC	CURRENT TERMINALS/LOAD TRACKER	938.39
WEST-E-CON	INSTALLATION OF SCADA RADIOS	7,033.60
WINGATE INN	LODGING-JUNCK/LISTON	379.80

6-Month Report to the Wayne City Council
LB 840 Funds Committed (as of 6/30/15)

Applicant	Amount	Type of funding	Purpose	Committee review	Status	Amount
Digital Blue	\$ 30,600.00	performance based loan	relocation/expansion	5/27/2009		
Louis and Jehovah Benschoter	\$ 35,000.00	performance based loan	land development	8/13/2009		
Interactive Impact	\$ 30,000.00	performance based loan	intellectual property development	8/16/2009		
Jim Miliken (Godfathers)	\$ 2,500.00	grant	parking lot (rain garden)	10/6/2009		
Wayne Area Economic Development	\$ 10,000.00	grant	marketing (general)	11/12/2009		
Wayne Area Economic Development (Project Majestic)	\$ 200,000.00	grant	theater renovation/remodel	11/12/2009		
Wayne Veterans Memorial Project	\$ 72,696.00	grant	marketing	2/11/2010		
Farmers Market and Community Garden	\$ 2,750.00	grant	marketing	4/15/2010		
Wayne Hospitality Group LLC	\$ 10,000.00	grant	hotel project	10/19/2010		
City of Wayne	\$ 13,285.00	grant	marketing (general)	12/21/2010		
Wayne Area Economic Development	\$ 30,000.00	grant	watersaver for Western Ridge II	8/1/2011		
Misa Molybdeu Company	\$ 30,000.00	grant	housing study targeting 35+	8/1/2011		
Wayne Area Economic Development	\$ 250,000.00	performance based loan	purchase of building/new coffee shop	10/13/2011	[info only]	
Wayne Area Economic Development	\$ 5,000.00	loan guarantee	marketing (general) gas car	10/13/2011		
Wayne Area Economic Development	\$ 5,000.00	grant	overhead doors replaced	12/6/2011		
Wayne Area Economic Development (Chicken Show)	\$ 12,950.00	grant	marketing for Wayne Chicken Show	3/6/2012		
Wayne Community Theater	\$ 25,000.00	grant	facility addition	10/11/2012		
Rainbow World Child Care Center	\$ 5,000.00	grant	marketing (general)	1/6/2012		
Wayne Area Economic Development	\$ 17,500.00	grant	trailer relocation	1/10/2013		
City of Wayne	\$ 33,000.00	grant	sewer for Western Ridge III	2/14/2013		
Wreit Properties	\$ 33,000.00	grant	senior village; common space	2/14/2013		
Angst Village	\$ 240,000.00	performance based loan	Welcome to Wayne signs (4)	11/14/2013		
City of Wayne	\$ 30,000.00	grant	general administration	12/12/2013		
Wayne Area Economic Development	\$ 5,000.00	grant	to replace goal post pads	1/9/2014		
Darrin Barner (WSC Rugby)	\$ 1,600.00	grant	purchase a bar and grill/package liquor	4/10/2014		
Ken Jorgensen / 4th Jug Bar and Grill	\$ 125,000.00	performance based loan	purchase Swais and building	11/13/2014		
Jen and Chad Clausen	\$ 23,765.00	performance based loan	purchase Swais and building	11/13/2014		
Wayne Area Economic Development	\$ 5,000.00	grant	admin/marketing	11/13/2014		
Subtotal of grant*	\$ 1,224,136.00					\$ 36.25%
City of Wayne	\$ 7,132.00	zero percent loan	housing downpayment match	10/8/2009	paid	\$ 7,132.00
Jim Miliken (Godfathers)	\$ 35,500.00	zero percent loan	parking lot	10/8/2009	paid	\$ 35,500.00
Inet Library	\$ 95,038.00	3 percent interest loan	expansion/start up expenses	2/10/2011		
RBDK LLC	\$ 70,000.00	3 percent interest loan	new dental clinic at 7th & Pearl	8/11/2011		
City of Wayne	\$ 160,000.00	3 percent interest loan	housing incentives (0% loans)	4/12/2012	[info only]	
Rainbow World Child Care Center	\$ 75,000.00	zero percent loan	facility addition	10/11/2012		
Wendy Benschoter and Louis Benschoter	\$ 50,000.00	zero percent loan	commercial bldgs on Jason St	8/10/2013	\$25K paid	\$ 25,000.00
John and Kelly Ferrnie	\$ 37,000.00	3 percent interest loan	commercial property at 17&Dear	7/27/2013	paid	\$ 65,000.00
John and Kelly Ferrnie	\$ 37,000.00	3 percent interest loan	commercial property at 17&Dear	7/27/2013		
Pauline Construction	\$ 39,750.00	zero percent loan	rebuild bus to city	7/29/2013		
City of Wayne	\$ 500,000.00	zero percent loan	disaster recovery loans (15 yrs % payroll)	10/10/2013		
Luft Oil and Service (Road L. and Christin E. Cook-Luft)	\$ 50,000.00	zero percent loan	15 yrs - buy&rebuild Estes/DE/NAPA	11/14/2013	paid	\$ 50,000.00
NAPA - Wayne	\$ 50,000.00	zero percent loan	Buy and update Zach's expand services	12/12/2013		
NAPA - Wayne	\$ 25,000.00	zero percent loan	15 yrs - rebuild NAPA	1/9/2014		
Lesberg Masonry and Construction	\$ 75,000.00	0% loan; 3% loan	to rebuild; require annexation	1/9/2014		
Pat Gavrin / Innovative Protectives	\$ 40,000.00	0% loan; 15 yrs	rebuild \$40K at 0%; build \$35K at 3%	1/9/2014		
Ken Jorgensen / 4th Jug Bar and Grill	\$ 125,000.00	3% loan for 15 yrs	rebuild buildings lost to tornado	2/13/2014		
Dollar Plus	\$ 125,000.00	0% loan for 5 yrs	build a bar and grill/package liquor	2/13/2014; 4/10/14		
Helt Trucking	\$ 50,000.00	0% loan for 15 yrs	open Dollar Plus in Downtown Wayne	4/10/2014		
Tim Fertig	\$ 50,000.00	0% loan for 15 yrs	rebuild building lost to tornado	6/12/2014	paid	\$ 125,000.00
Jen and Chad Clausen	\$ 23,765.00	3% loan for 15 yrs	rebuild building lost to tornado	7/28/2014		
Jen and Chad Clausen	\$ 23,765.00	3% loan for 15 yrs	purchase Swais and building	11/13/2014		
Subtotal of revolving	\$ 1,629,186.00					\$ 307,632.00
TOTAL FUNDS COMMITTED (as of June 30, 2015)	\$ 2,853,321.00					\$ 307,632.00
TOTAL AVAILABLE FOR 15 YEARS (to collect)	\$ 3,200,000.00					

* Committee recommended \$38,000 zero percent interest loan; Council granted \$2500 of this after the City requested a rain garden in the parking lot.

b Committee recommended \$75,000; only \$72,696 was spent.

c Committee recommended \$1,250; Council approved \$2,750.

d Legally, this is a grant (not required to be paid back); however, the Wayne Hospitality Group LLC plans to honor their previous requests terms of 15 years at 0% interest.

e Committee recommended only an interest bearing loan for \$43,019; Council approved \$43,019 for an interest bearing loan and \$43,019 for a performance based loan. (all is now a loan)

f Committee recommended \$5,000; Council approved \$84,236; only \$71,132 was used after the program closed.

g Initial housing request from the City was approved; further request from City Council allocated housing funds from a different source.

h Revision of previous approval (10/20/11) - increased loan parameters from \$150,000 to \$250,000 (07/2012); allocation became void after 12/31/12 if no company was in Wayne

i Committee/Council approved \$26,000 for wastewater improvements - only \$13,285 was used

j Committee recommended \$75,000 loan with interest half of its conventional rate; Council changed the loan to 0% interest

k This "set aside" amount for tornado damage will not necessarily be used in full; approximately \$259,000 is uncommitted

l Committee recommended a set number of 228,000; the Council allowed the request of "up to" \$300,000 for signage

m Committee recommended approval but believed other sources of funds might be available; Council took no action on this recommendation.

n Originally a performance based loan; FTE requirement not met so is now a loan

Returned to fund \$ 307,632.00

[Back to Top](#)



**Economic Development
Chamber ■ Main Street**

July 30, 2015

Lowell Johnson
City Administrator
306 Pearl Street
Wayne, NE 68787

RE: Sales Tax Advisory Committee – recommendations for Rezurrected Rod & Kustom (\$50,000); and, Tornado Relief decommitment (\$259,000)

Dear Lowell,

The Sales Tax Advisory Committee met on July 29 and reviewed one application to Wayne's Economic Development Program fund and discussed a previous funding allocation.

The committee recommended approving a request by Rezurrected Rod & Kustom for a \$50,000 loan to expand at its current location (2400 sq ft at 115 Clark St). The requested terms were for a low interest loan at \$25,000 and a forgivable loan at \$25,000. The recommended terms from the committee includes \$25,000 as a performance based loan requiring 2 FTE employees hired over ten years, and \$25,000 as a loan for 10 years at 3% interest. With 5 members of the Committee present, the vote to recommend approval with the modified terms was unanimous.

Using its "LB 840 Application Review" matrix, the committee scored the project with the following: *Doesn't Meet* scored 6; *Doesn't Meet/Somewhat Meets* scored 2; *Somewhat Meets* scored 12; *Somewhat Meets/Meets* scored 17; and *Meets* scored 21. This scoring is used for deliberation only. The committee does not use a raw number threshold to recommend projects to the City Council.

The Committee also discussed a previously approved project for tornado relief funds from October 2013. Since only \$241,000 of the \$500,000 set aside for emergency business cash flow funding immediately after the tornado has been allocated to businesses, the Committee recommends that the remaining \$259,000 be decommitted for tornado relief.

Please convey this recommendation to the members of the City Council so necessary steps can be taken to complete the application process and to better reflect the balance in the Wayne Economic Development Program fund. Feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "W. S. O.", is written over the typed name.

Executive Director

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

Application Number:
Date Received 7/6/15

LB840 (form approved 073109)

2015

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION			2. PERSON PREPARING APPLICATION		
Applicant Name <i>WINNING FINISH EMERGENCY INC.</i>			Name/Business <i>REZURRECTED ROD + KUSTOM GARBYL BEBE</i>		
Mailing Address <i>317 SOUTH MAIN WAYNE NE NE 68787</i>			Address <i>115 CLARK STREET WAYNE NE 68787</i>		
(City) (State) (ZIP)			(City) (State) (Zip)		
Telephone Number <i>*402-922-0492</i>			Telephone Number <i>402-833-1330</i>		
Fax Number			Federal Tax ID # / SS#		
Federal Tax ID Number <i>47-0760511</i>					
Email Address <i>N/A</i>			Email Address <i>rezurrectedrodandkustom@gmail.com</i>		
3. BUSINESS TYPE			5. FUNDING SOURCES		
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other _____			WEDP Funds Requested \$ <i>50,000</i> Matching Funds \$ 60,000 <i>60,000</i> Other Funds \$ <i>10,000 WAEDR LF APPLICATION</i> Total Project Funds \$ 120,000 <i>120,000</i> <i>(Round amounts to the nearest hundred dollars.)</i>		
4. ASSISTANCE TYPE REQUESTED					
<input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input checked="" type="checkbox"/> Performance-based loan <input type="checkbox"/> Grant <input type="checkbox"/> Other _____					

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

- THE ADDITIONAL BUILDING WILL SUPPLY SPACE FOR FIBERGLASS BODY FABRICATION PROCESS TO MARKET
- ONE ADDITIONAL EMPLOYEE WILL BE ADDED (IN THE BEGINNING)

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, state, and local requirements governing the use of WEDP funds.

Signature in ink <i>Wes Block</i>	Typed Name and Title	Date Signed <i>7/6/15</i>
Attest	Typed Name and Title	Date Signed

SUBMIT THE ORIGINAL AND ONE COPY (UNBOUND) OF THE ENTIRE APPLICATION TO:

Wayne Area Economic Development
Wayne Economic Development Program Fund
108 W 3rd St
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.	50,000	60,000	10,000	120,000	Business Equity WAEORLF
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.					
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	50,000	60,000	10,000	120,000	

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: _____ Date: _____

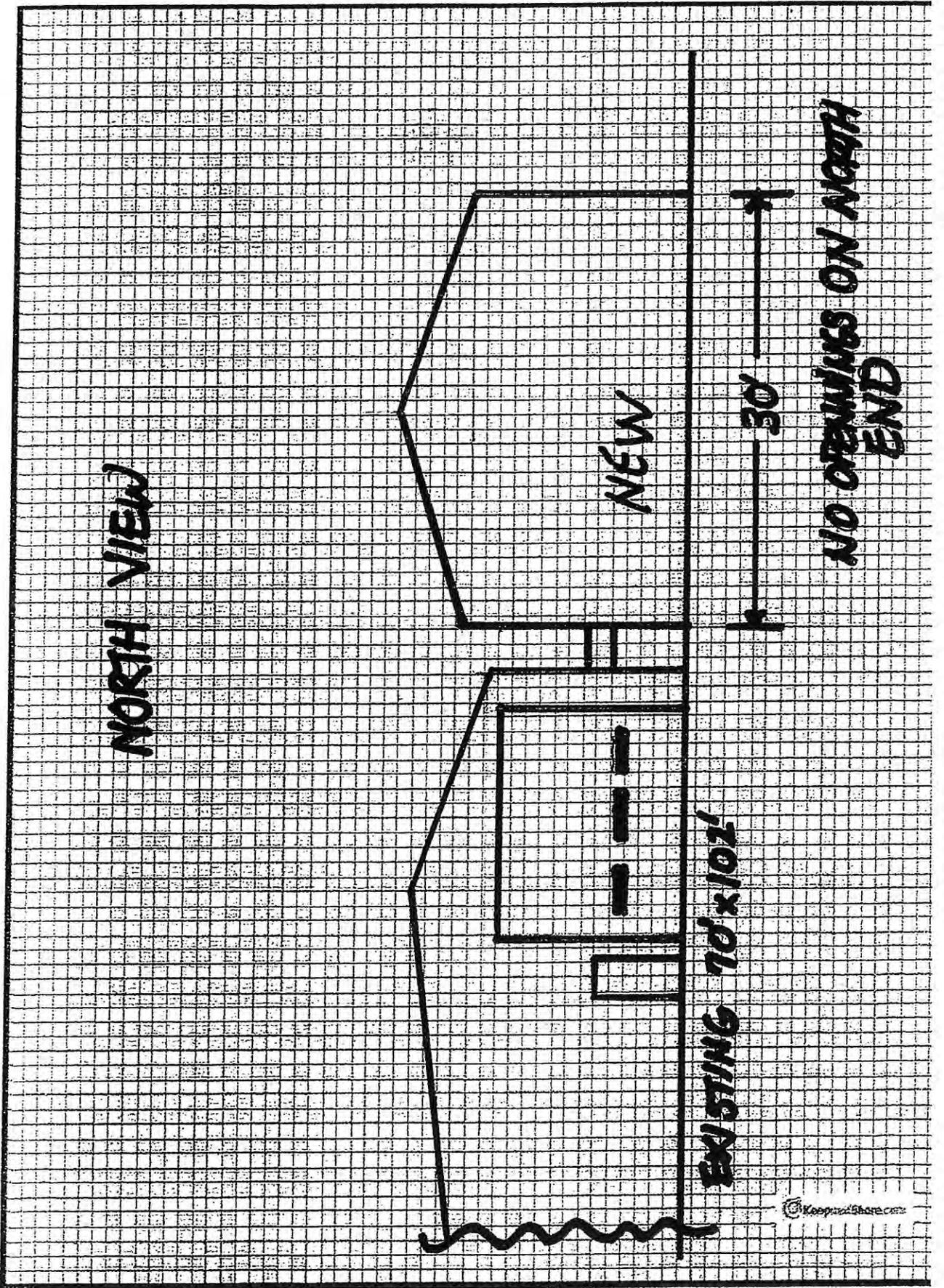
If benefiting business/organization is a Corporation, sign below:

By: Horak Baba Date: 6-11-15

Attest

Wes Bleck / ED Director
Typed Name/Title

7/6/15
Date



6-11-15

WAY IN
N ↑

2 1/2' ↓

30' * 5'

TOP VIEW

THIS AREA FLAT

80'

EXISTING BUILDING
102' LONG X 70' WIDE

EXISTING SLAB
40' L
X
24' W

GROUSE PIT

24' TROUGH DRAIN

THIS AREA DRAIN TO TROUGH

0-H 15' WIDE
DOOR 10' HIGH

CITY OF WAYNE
INTEROFFICE MEMORANDUM

DATE: July 31, 2015
TO: Mayor and City Council
FROM: Joel Hansen, ADA Coordinator
RE: Handicapped Parking Stalls

For purposes of downtown parking, I have counted the number of parking spaces on Main Street between 1st & 4th Streets, 1st Street between Pearl & Main Streets, 2nd Street between Pearl & Logan Streets, and 3rd Street between Pearl & Logan Streets. There are approximately 228 stalls. If these stalls were all together in a parking lot, ADA would require 7 of those 228 be ADA compliant (201-300 stalls has the same requirement of 7). Currently, we only have 6 stalls within that area. Although more exist in close proximity, those would not count if this were considered a parking lot, as they lay outside of the property being considered.

The Americans with Disabilities Act was passed to allow those with a disability to be self-reliant. Therefore, if someone is disabled, but riding with a driver, they could be dropped off at the place of business and the driver could park in any stall. The purpose of the ADA stalls should be to allow someone who is driving themselves to park and then safely move onto an accessible route as close as possible to their destination. The accessible route is their means to get to the door of the business they wish to visit. Therefore, it is important that the stalls be somewhat scattered throughout the downtown as those with disabilities may need access to many different types of businesses.

The enclosed drawing shows existing ADA stalls as yellow boxes. I am proposing we eliminate the stalls that are yellow, but have a blue X in them. I am proposing we add the stalls marked with a blue box and leave the yellow boxes that don't have a blue X in them. I have chosen these spaces using the following rationale:

1. They already have an ADA curb ramp right next to the stall to avoid removing and replacing any concrete other than drilling to put in a sign post.
2. All except the stall on W. 1st Street have the ADA curb ramp on the driver's side of the vehicle, such that the driver doesn't have to go out around the car into the lane of moving traffic to access the ADA curb ramp. I could not find another acceptable option in this area of downtown that didn't require creating a new curb ramp.
3. The spaces are primarily spaced throughout the downtown other than near Logan Street. If there was a desire for spaces near Logan Street, I would suggest the furthest east stall on the south side of E. 3rd Street or E. 2nd Street, as the driver could exit their car and be within a few feet of the curb ramp for the sidewalk crossing those respective streets.

If the Council wishes for ADA stalls in the middle of the block, it would require we remove curb and sidewalk behind the curb for several feet in each direction in order to lower the sidewalk to make a compliant ramp from the street to the accessible route (sidewalk). Also, I would offer that the alley approach is not an appropriate place for such a ramp, as it means wheelchairs are made to

share space with vehicles going in and out of the alley as well as turning in some instances. Crossing an alley or street is different from sharing the space with your back turned to traffic. I was unable to complete the survey until this morning, so if the Council wants to have the ADA Committee review the plan, I would suggest you table the item for a month to give us time to get the committee together and discuss it.

Handicap Parking Spaces



W. 4th Street

E. 4th Street

Logan Street



W. 3rd Street

E. 3rd Street



W. 2nd Street

Main Street

E. 2nd Street

Pearl Street

W. 1st Street

 Existing Stall
 Remove Existing Stall
 Add New Stall

ORDINANCE NO. 2015-36

AN ORDINANCE AMENDING CHAPTER 78, ARTICLE III, SECTION 78-96 LOCATION RESERVED FOR HANDICAPPED PARKING OF THE WAYNE MUNICIPAL CODE; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR 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 Chapter 78, Article III, Section 78-96 of the Wayne Municipal Code is amended to read as follows:

Sec. 78-96 Location Reserved for Handicapped Parking

- (a) The following parking spaces shall be designated handicapped parking areas:
- 1) One parking space at the intersection of Third and Main Streets on the northeast corner of Third Street.
 - 2) One parking space at the intersection of Third and Main Streets on the southeast corner of Third Street.
 - 3) One parking space at the intersection of Third and Pearl Streets on the northeast side of Pearl Street.
 - 4) One parking space at the intersection of 2nd and Main Streets on the northwest corner of 2nd Street.
 - 5) One parking space at the intersection of 2nd and Main Streets on the southeast corner of 2nd Street.
 - 6) One parking space at the intersection of 4th and Main Streets on the northeast corner of 4th Street.
 - 7) One parking space between Main and Pearl Streets on the north side of Third Street.
 - 8) One parking space between Main and Pearl Streets on the south side of Third Street.**
 - 9) One parking space at the intersection of Third and Pearl Streets on the southwest side of Pearl Street.
 - 10) One parking space between Third and Fourth Streets on the east side of Lincoln Street.
 - 11) One parking space on the north side of First Street between Main and Pearl Streets (on the east side of alley).
 - 12) Two parking spaces between Pearl and Lincoln Streets on the south side of Third Street.
- (b) Appropriate signs shall be placed to advise the public of these restricted parking regulations.

Section 2. All Ordinances or parts of Ordinances in conflict herewith are repealed.

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

PASSED AND APPROVED this 4th day of August, 2015.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2015-40

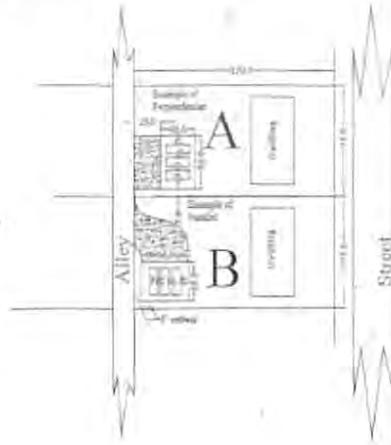
AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE CHAPTER 90, ARTICLE VIII, BY AMENDING SECTION 90-703 REGARDING ACCESSORY USES; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Chapter 90, Article IV, of the Wayne Municipal Code is hereby amended as follows:

Section 90-703 Accessory Uses

- (a) Use for dwelling. Accessory buildings shall not be used for dwelling purposes unless specifically permitted.
- (b) Yard requirements for accessory buildings.
 - 1. Side yard. Side yard requirements are the same as the district in which the accessory use is located, except an accessory building may be located in the side yard as close as three feet to the property line providing it is located between the rear building line of the principal building and the rear property line.
 - 2. Front yard. No accessory building shall be located between the front building line of the principal building and the front property line.
 - 3. Rear yard. Unless specifically permitted, no accessory building in a rear yard shall be located closer than three feet from the rear property line or within ten feet of any other building on adjacent properties; and no accessory building shall be located within any easement or right-of-way along the rear property line.
- (c) Vehicle access. Unless otherwise specifically permitted, any accessory building requiring vehicle access perpendicular to the alley, shall be located a minimum of twenty feet from the rear property line/alley.



- (d) Attached accessory use. Any accessory structure attached to the principal building shall be considered as a part of the principal building and shall meet the same requirements as specified for the principal building in the district.
- (e) Unattached accessory use. Any unattached accessory building(s) in combination with the principal or primary structure, in any R designated zoning district, shall not exceed a combined area greater than 50% of the lot area, provided the combined total area of all unattached accessory structures shall not exceed 1064 square feet or 7 percent of the lot area up to 3,000 square feet, whichever is greater.
- (f) The exterior siding or covering of unattached accessory structures located in an R zoning district shall be painted or of such material or siding as the principal or primary structure.
- (g) Structural projections: Structural projections, including roofs which cover porches and chimneys and flues, buttresses eaves, overhangs, cantilever, open-unenclosed steps or stoops shall not extend more than three feet into any side, front, or rear yard. Any porches enclosed with screens, windows, permanent construction, or porches extending greater than three feet into the side, rear, or front yard shall be considered as a part of the principal structure and meet the requirements of the principal structure.
- (h) Fire hazardous accessory use. No accessory use shall be located within five feet of a residential dwelling that creates a fire hazard or would subject the residential structure to a potential fire, such as a detached fireplace, barbecue ovens, flammable liquid storage, etc.
- (i) Storage containers shall not be allowed as accessory structures, but are allowed as temporary structures under Sec. 90-707.**

Section 2. All Ordinances or parts of Ordinances in conflict herewith are repealed.

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

PASSED AND APPROVED this _____ day of August, 2015.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

PRELIMINARY LEVY ALLOCATION FROM CITY OF WAYNE
RESOLUTION NO. 2015-1

WHEREAS, Nebraska Statute 77-3443 (3) requires all political subdivisions subject to city levy authority to submit a preliminary request for levy allocation to the city council; and

WHEREAS, the Wayne City Council is the levy authority for the Wayne Municipal Airport.

NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax request for budget year 2015-2016:

FUND TAX REQUEST	
General Fund	\$ 68,680
TOTAL	\$ 68,680

BE IT FURTHER RESOLVED that said Public Airport has repayment of Interest-Free Loans from the Department of Aeronautics for \$14,539 and this amount is not included in the above tax request as allowed by law.

NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax request for budget year 2014-2015:

TOTAL

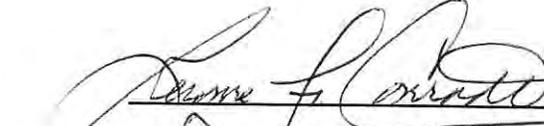
Motion by Ley to adopt Resolution NO. 2015-1. Seconded by Schmitz.

Voting yes were: Schmitz, Rump, Ley & Conradt

Voting no were: None (Topkins absent)

Motion carried.

Date this 13th day of July, 2015.



Chairman



Secretary

RESOLUTION NO. 2015-79

**A RESOLUTION AUTHORIZING THE ALLOCATION OF
PROPERTY TAXES TO THE WAYNE AIRPORT AUTHORITY.**

WHEREAS, the Governor signed LB989 of the 1997 Session into law, and this law authorizes the City Council to allocate property taxes to the Wayne Municipal Airport Authority; and

WHEREAS, LB 1114 allows Airport Authorities to adopt a resolution requesting that the governing body of the city include their tax levy in the city budget; and

WHEREAS, the Wayne Municipal Airport Authority has requested \$68,680 in property tax allocation; and

WHEREAS, the Mayor and Council of the City of Wayne, Nebraska, hereby finds and determines that it is in the best interest of the City to allocate \$68,680 in property taxes to the Wayne Municipal Airport Authority.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the City of Wayne allocates \$68,680 to the Wayne Municipal Airport Authority.

PASSED AND APPROVED this 4th day of August, 2015.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

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Wayne State College

June 1, 2015

City Police Department
City of Wayne
306 Pearl Street
PO Box 8
Wayne, NE 68787

To whom it may concern;

On behalf of the Office of Student Activities at Wayne State College, I am writing to request a parade permit for the College's annual Wildcat Days (homecoming) Parade scheduled for Saturday, October 10th, 2014.

We are requesting that Main Street between 1st Street and 12th Street be closed on October 10th for the parade. The parade line-up on 1st Street will begin at 8am with the parade beginning promptly at 9:30am. We anticipate the parade will conclude at approximately 11am.

The Wayne State Campus Security will assist the City Police Department with securing the parade route and the affected street crossings. Please contact me by email at sagunio1@wsc.edu or by phone at 402-375-7013 if you have any questions or concerns regarding our request.

Thank you for your time and consideration. We look forward to working with the City Police Department to facilitate another eventful parade.

Respectfully,

Sarah Gunion
Student Activities Coordinator
Wayne State College
Sagunio1@wsc.edu
402-375-7013

RESOLUTION NO. 2015-80

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

WHEREAS, the annual Wayne State College Student Activities Board Wildcat Days (Homecoming) Parade, which will include Band Day, will be held on Main Street from 1st Street to 12th Street on Saturday, October 10, 2015, from 9:00 a.m. to approximately 11:00 a.m. or until immediately after the parade, at which time the City will relinquish control of this section of Highway 15 back to the Nebraska Department of Roads; and

WHEREAS, Wayne State College and the Wayne Area Chamber of Commerce, in compliance with City of Wayne policy for events held on public right-of-way, will provide special events insurance coverage to indemnify, defend, and hold harmless the City of Wayne and the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event; and

WHEREAS, during the above time periods of these events, the City of Wayne acknowledges all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359; and

WHEREAS, advanced warning signs and/or barricades will be used to notify motorists of closure and detour traffic and control officers will be placed at all major intersections to reroute traffic.

NOW, THEREFORE, BE IT RESOLVED, that during the above time periods of these events, the City of Wayne, Nebraska, accepts and will carry out all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359.

BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that if a claim is made against the State, it shall indemnify, defend, and hold harmless the State from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event.

PASSED AND APPROVED this 4th day of August, 2015.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

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ADVANCED CONSULTING ENGINEERING SERVICES

133 W. Washington Street · P.O. Box 218
West Point, NE 68788
Office: 402-372-1923 · Fax: 402-372-6960

Lowell Johnson
City of Wayne
306 Pearl Street
PO Box 8
Wayne, NE 68787

July 30, 2015

RE: Main Street Water Main Improvements – City of Wayne, Nebraska
ACES #617-015

Advanced Consulting Engineering Services recommends that the award of the project go to Rutjens Construction, Inc. in the amount of \$262,983.53.

If you have any questions please contact our office at 402-372-1923.

Sincerely,

Jeannette Rolf
Advanced Consulting Engineering Services

MAIN STREET WATER MAIN IMPROVEMENTS

WAYNE, NEBRASKA

BID DATE: JULY 29, 2015 11:00AM

DESCRIPTION	ESTIMATED QUANTITY	UNITS	BID BOND 5%		BID BOND 5%		BID BOND 5%	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
8-INCH PVC WATER MAIN	1243	L.F.	\$25.70	\$31,945.10	\$48.20	\$59,912.60	\$38.00	\$47,234.00
6-INCH PVC WATER MAIN	30	L.F.	\$20.20	\$606.00	\$30.00	\$900.00	\$34.00	\$1,020.00
4-INCH PVC WATER MAIN	55	L.F.	\$18.50	\$1,017.50	\$28.00	\$1,540.00	\$32.00	\$1,760.00
DIRECTIONAL BORE CERTA-LOK® WATER MAIN	1029	L.F.	\$41.75	\$42,960.75	\$65.00	\$66,885.00	\$60.00	\$61,740.00
BORE 8" STREET CROSSING	100	L.F.	\$34.00	\$3,400.00	\$80.00	\$8,000.00	\$100.00	\$10,000.00
BORE 4" STREET CROSSING	45	L.F.	\$31.00	\$1,395.00	\$60.00	\$2,700.00	\$80.00	\$3,600.00
BORE HIGHWAY CROSSING 8"	40	L.F.	\$115.00	\$4,600.00	\$270.00	\$10,800.00	\$175.00	\$7,000.00
BORE HIGHWAY CROSSING 4"	45	L.F.	\$100.00	\$4,500.00	\$230.00	\$10,350.00	\$140.00	\$6,300.00
BORE TREE CROSSING	60	L.F.	\$30.00	\$1,800.00	\$80.00	\$4,800.00	\$60.00	\$3,600.00
WET TAP 12" WATER MAIN	1	EACH	\$3,000.00	\$3,000.00	\$3,710.00	\$3,710.00	\$4,500.00	\$4,500.00
WET TAP 8" WATER MAIN	1	EACH	\$2,975.00	\$2,975.00	\$3,655.00	\$3,655.00	\$3,500.00	\$3,500.00
8" TEE	5	EACH	\$375.00	\$1,875.00	\$410.00	\$2,050.00	\$600.00	\$3,000.00
8" X 6" TEE	4	EACH	\$350.00	\$1,400.00	\$380.00	\$1,520.00	\$600.00	\$2,400.00
8" X 4" TEE	1	EACH	\$340.00	\$340.00	\$360.00	\$360.00	\$600.00	\$600.00
8" GATE VALVE	19	EACH	\$1,375.00	\$26,125.00	\$1,175.00	\$22,325.00	\$2,000.00	\$38,000.00
6" GATE VALVE	4	EACH	\$958.00	\$3,832.00	\$890.00	\$3,560.00	\$1,800.00	\$7,200.00
4" GATE VALVE	1	EACH	\$825.00	\$825.00	\$700.00	\$700.00	\$1,600.00	\$1,600.00
8" SLEEVE	2	EACH	\$550.00	\$1,100.00	\$300.00	\$600.00	\$400.00	\$800.00
6" SLEEVE	1	EACH	\$450.00	\$450.00	\$250.00	\$250.00	\$350.00	\$350.00
4" SLEEVE	1	EACH	\$415.00	\$415.00	\$185.00	\$185.00	\$300.00	\$300.00
8" 90° BEND	3	EACH	\$315.00	\$945.00	\$330.00	\$990.00	\$400.00	\$1,200.00
6" 90° BEND	2	EACH	\$490.00	\$980.00	\$300.00	\$600.00	\$400.00	\$800.00
8" X 6" REDUCER	2	EACH	\$210.00	\$420.00	\$195.00	\$390.00	\$300.00	\$600.00
8" PLUG	3	EACH	\$115.00	\$345.00	\$200.00	\$600.00	\$500.00	\$1,500.00
6" PLUG	5	EACH	\$105.00	\$525.00	\$185.00	\$925.00	\$500.00	\$2,500.00
6" FIRE HYDRANT	4	EACH	\$2,885.00	\$11,540.00	\$2,985.00	\$11,940.00	\$4,500.00	\$18,000.00
8" X 1" SERVICE SADDLE	31	EACH	\$155.00	\$4,805.00	\$185.00	\$5,735.00	\$500.00	\$15,500.00
6" X 1" SERVICE SADDLE	4	EACH	\$140.00	\$560.00	\$165.00	\$660.00	\$500.00	\$2,000.00
1" CORPORATION STOP	35	EACH	\$150.00	\$5,250.00	\$170.00	\$5,950.00	\$250.00	\$8,750.00
1" CURB STOP	35	EACH	\$245.00	\$8,575.00	\$370.00	\$12,950.00	\$750.00	\$26,250.00
1" SERVICE LINE	1697	L.F.	\$15.10	\$25,624.70	\$24.62	\$41,780.14	\$15.00	\$25,455.00
BORE OR JACK SERVICE LINE	826	L.F.	\$20.00	\$16,520.00	\$13.50	\$11,151.00	\$25.00	\$20,650.00
PC CONCRETE PAVING	114	SQ YDS	\$52.00	\$5,928.00	\$64.20	\$7,318.80	\$85.00	\$9,690.00
6" PC CONCRETE DRIVE	355	SQ YDS	\$48.00	\$17,040.00	\$58.00	\$20,590.00	\$70.00	\$24,850.00
5" PC CONCRETE SIDEWALK	236	SQ YDS	\$47.45	\$11,198.20	\$53.50	\$12,626.00	\$60.00	\$14,160.00
REMOVE PAVING	721	SQ YDS	\$12.60	\$9,084.60	\$5.00	\$3,605.00	\$9.00	\$6,489.00
REMOVE STUMP	2	EACH	\$500.00	\$1,000.00	\$250.00	\$500.00	\$500.00	\$1,000.00
REMOVE EXISTING FIRE HYDRANT	3	EACH	\$450.00	\$1,350.00	\$400.00	\$1,200.00	\$1,500.00	\$4,500.00
REMOVE EXISTING GATE VALVE	8	EACH	\$350.00	\$2,800.00	\$400.00	\$3,200.00	\$500.00	\$4,000.00
REMOVE TREE	1	EACH	\$750.00	\$750.00	\$600.00	\$600.00	\$1,500.00	\$1,500.00
SEEDING	1272.67	SQ YDS	\$2.50	\$3,181.68	\$3.50	\$4,454.35	\$3.00	\$3,818.01
TOTAL BASE BID			\$262,983.53		\$352,567.89		\$397,716.01	
CONTRACTORS' ANTICIPATED START DATE			March 1, 2016		May 15, 2016		April 1, 2016	
CONTRACTORS' ANTICIPATED COMPLETION DATE			August 1, 2016		August 1, 2016		August 1, 2016	

RESOLUTION NO. 2015-81

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE
“MAIN STREET WATER MAIN IMPROVEMENT PROJECT.”**

WHEREAS, three bids were received on July 29, 2015, on the “Main Street Water Main Improvement Project;” and

WHEREAS, the bids have been reviewed by the City’s engineer on the project, Advanced Consulting Engineering Services, Inc. (ACES); and

WHEREAS, ACES is recommending that the contract be awarded to Rutjens Construction, Inc.

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 “Main Street Water Main Improvement Project,” as submitted by the following contractor, is reasonable and responsive, and the same is hereby accepted:

<u>Bidder</u>	<u>Amount</u>
Rutjens Construction, Inc. Tilden, NE 68781	\$262,983.53

BE IT FURTHER RESOLVED, that the bid, as set forth 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 is hereby accepted.

BE IT FURTHER RESOLVED, that the Mayor be, and he is hereby instructed and authorized to enter into a contract on behalf of the City of Wayne, Nebraska, with the contractor for the above project, and the City Administrator is authorized to approve and execute change orders in amounts not to exceed five percent of the contract amount.

PASSED AND APPROVED this 4th day of August, 2015.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



July 29, 2015

Lowell Johnson, City Administrator
City of Wayne
PO Box 8
Wayne, NE 68787

RE: Wayne, Nebraska
2015 Wastewater Treatment Facility Improvements
JEO Project No. 140876

Dear Lowell:

Three bids were received for the recent bid letting for the 2015 Wastewater Treatment Facility Improvements new well and transmission main project. Enclosed is a bid tabulation and plan holders list for your file.

The three bids ranged from \$1,623,000 to \$1,950,550 and the Engineer's Opinion was \$1,600,000 to \$1,800,000. This low bidder was Eriksen Construction Co, Inc. in the amount of \$1,623,000. The financing for the project was originally based on a construction cost of \$1,491,000 to \$1,714,000 therefore the bid is within the available financing for the project. Please realize money was shift from lagoon abandonment work to clairifer improvements and some other work thus the lagoon abandonment may be deferred or will be completed by other means.

Eriksen Construction was the general contractor for the first phase of the project. Since that project, they have completed other JEO projects and we have no reason to not award to Eriksen. Therefore JEO recommends award to the low bidder, Eriksen Construction Co. Inc. in the amount of \$1,623,000.

Enclosed is the Notice of Award to begin the contract document process. The contractor plans to begin immediately on the project and we will be scheduling a kickoff meeting with the contractor and staff shortly.

Regards,

A handwritten signature in blue ink that reads "Roger S. Protzman".

Roger S. Protzman, PE
Senior Project Engineer

RSP:skw
Enclosures

140876LTR072915a.docx



Bid Tab

PROJECT | 2015 Wastewater Treatment Facility Improvements - Phase 3, 4 & 5

JEO PROJECT NO. | 140876

LOCATION | Wayne, Nebraska

LETTING | July 28, 2015 @ 10:00 AM

OPINION OF COST | \$1.6 to 1.8 Million

BIDDER	BASE BID	START DATE
Eriksen Construction Co., Inc.	\$1,623,000.00	August 17, 2015
Rutjens Construction, Inc.	\$1,745,000.00	October 1, 2015
IPT	\$1,950,550.00	10 Days After Award

JEO CONSULTING GROUP INC

RESOLUTION NO. 2015-82

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE
“2015 WASTEWATER TREATMENT FACILITY IMPROVEMENTS – PHASE 3,
4, & 5 PROJECT” (BIOSOLIDS PROJECT).**

WHEREAS, three bids were received on July 29, 2015, on the “2015 Wastewater Treatment Facility Improvements – Phase 3, 4, & 5 Project” (Biosolids Project); and

WHEREAS, the bids have been reviewed by the City’s engineer on the project, JEO Consulting Group, Inc. (JEO); and

WHEREAS, JEO is recommending that the contract be awarded to Eriksen Construction Co., Inc.

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 “2015 Wastewater Treatment Facility Improvements – Phase 3, 4, & 5 Project,” as submitted by the following contractor, is reasonable and responsive, and the same is hereby accepted:

<u>Bidder</u>	<u>Amount</u>
Eriksen Construction Co., Inc. Blair, NE 68008	\$1,623,000.00

BE IT FURTHER RESOLVED, that the bid, as set forth 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 is hereby accepted.

BE IT FURTHER RESOLVED, that the Mayor be, and he is hereby instructed and authorized to enter into a contract on behalf of the City of Wayne, Nebraska, with the contractor for the above project, and the City Administrator is authorized to approve and execute change orders in amounts not to exceed five percent of the contract amount.

PASSED AND APPROVED this 4th day of August, 2015.

THE CITY OF WAYNE, NEBRASKA.

By _____
Mayor

ATTEST:

City Clerk

Contractor's Application For Payment No. 1

Application Period: 7/24/15 Application Date: 7/24/15

To (Owner): City of Wayne From (Contractor): Robert Woehler & Sons Construction, Inc. Via (Engineer): Advanced Consulting Engineering Services

Project: Windom Street Storm Sewer Improvements Contract:

Owner's Contract No.: _____ Contractor's Project No.: 617-014 Engineer's Project No.: 617-014

APPLICATION FOR PAYMENT Change Order Summary

Approved Change Orders	Additions	Deductions	
Number			
			89,663.00
			89,663.00
			49,747.50
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE \$ 89,663.00
2. Net change by Change Orders \$
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 89,663.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) \$ 49,747.50
5. RETAINAGE:
 - a. 10 % x \$ 24,360.00 Work Completed \$ 2,436.00
 - b. 10 % x \$ 25,387.50 Stored Material \$ 2,538.75
 - c. Total Retainage (Line 5a + Line 5b) \$ 4,974.75
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 44,772.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$
8. AMOUNT DUE THIS APPLICATION \$ 44,772.75
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above) \$ 44,890.25

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 44,772.75
(Line 8 or other - attach explanation of other amount)

is recommended by: [Signature] (Engineer) (Date) 07/29/2015

Payment of: \$ 44,772.75
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) (Date) _____

Approved by: _____ Funding Agency (if applicable) (Date) _____

By: [Signature] Date: 7/29/15

PROJECT: WINDOM STREET STORM SEWER IMPROVEMENTS
 DIVISION:
 CONTRACTOR: WOEHLE & SONS CONSTRUCTION INC
 PROJECT #: 617-014

APPLICATION # 1
 DATE: JULY 24, 2015
 WORK THRU: JULY 24, 2015

A ITEM #	B DESCRIPTION	C ESTIMATED QUANTITY	D UNITS	E BID PRICE	F AMOUNT PREVIOUSLY APPROVED	G AMOUNT THIS PERIOD	WORK COMPLETED			G = H x E TOTAL COST WORK COMPLETED
							H = F + G TOTAL WORK COMPLETED	STORED MATERIALS		
1.	Construct 36" round equivalent RCP Storm Sewer	50	L.F.	\$150.00		50	50			\$7,500.00
2.	Construct 54" round equivalent RCP Storm Sewer	143	L.F.	\$270.00		16	16			\$4,860.00
3.	Construct 12" open throat inlet	2	EACH	\$5,000.00		0.5	0.5			\$2,500.00
4.	Construct Grate Inlet	1	EACH	\$5,000.00		0	0			\$0.00
5.	Construct Junction Box	1	EACH	\$5,000.00		0.5	0.5			\$2,500.00
6.	Construct Drive-over Curb Inlet	1	EACH	\$6,500.00		0	0			\$0.00
7.	Dowel into existing concrete 18" bars @ 30" O.C.	54	L.F.	\$7.00		0	0			\$0.00
8.	Remove existing 36"x60" storm sewer	170	L.F.	\$10.00		100	100			\$1,000.00
9.	Remove existing inlet	4	EACH	\$1,500.00		4	4			\$6,000.00
10.	Remove & replace 7" concrete paving NDOR Type 47B-3625	87	SQ. YDS.	\$60.00		0	0			\$0.00
11.	Remove and replace 4" concrete walk NDOR Type 47B-3625	27	SQ. YDS.	\$50.00		0	0			\$0.00
12.	Over excavation of unsuitable material	150	C.Y.	\$7.50		0	0			\$0.00
13.	Remove concrete parking lot	320	SQ. YDS.	\$4.00		0	0			\$0.00
				TOTAL WORK COMPLETED		0	0			\$24,360.00
1.	Stored Materials		LUMP	\$203.10		0	0		125	\$25,387.50

ORIGINAL CONTRACT PRICE	\$89,663.00
NET CHANGE BY CHANGE ORDER	\$0.00
TOTAL CONTRACT PRICE	\$89,663.00
TOTAL COMPLETED AND STORED TO DATE	\$49,747.50
RETAINAGE ON WORK COMPLETED	\$4,974.75
AMOUNT ELIGIBLE FOR PAYMENT TO DATE	\$44,772.75
LESS PREVIOUS PAYMENTS	\$0.00
AMOUNT DUE THIS PAY APPLICATION	\$44,772.75
BALANCE TO FINISH (INCLUDING RETAINAGE)	\$44,890.25

MAIN STREET WATER MAIN IMPROVEMENTS
WAYNE, NEBRASKA
BID DATE: JULY 29, 2015 11:00AM

DESCRIPTION	ESTIMATED QUANTITY	UNITS	BID BOND 5% RUTJENS CONSTRUCTION, INC P.O. BOX 99 TILDEN, NE 68781		BID BOND 5% PENRO CONSTRUCTION PO BOX 520 PENDER, NE 68047		BID BOND 5% ROBERT WOEHLER AND SONS 123 FAIRGROUNDS AVE WAYNE, NE	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
8-INCH PVC WATER MAIN	1243	L.F.	\$25.70	\$31,945.10	\$48.20	\$59,912.60	\$38.00	\$47,234.00
6-INCH PVC WATER MAIN	30	L.F.	\$20.20	\$606.00	\$30.00	\$900.00	\$34.00	\$1,020.00
4-INCH PVC WATER MAIN	55	L.F.	\$18.50	\$1,017.50	\$28.00	\$1,540.00	\$32.00	\$1,760.00
DIRECTIONAL BORE CERTA-LOK® WATER MAIN	1029	L.F.	\$41.75	\$42,960.75	\$65.00	\$66,885.00	\$60.00	\$61,740.00
BORE 8" STREET CROSSING	100	L.F.	\$34.00	\$3,400.00	\$80.00	\$8,000.00	\$100.00	\$10,000.00
BORE 4" STREET CROSSING	45	L.F.	\$31.00	\$1,395.00	\$60.00	\$2,700.00	\$80.00	\$3,600.00
BORE HIGHWAY CROSSING 8"	40	L.F.	\$115.00	\$4,600.00	\$270.00	\$10,800.00	\$175.00	\$7,000.00
BORE HIGHWAY CROSSING 4"	45	L.F.	\$100.00	\$4,500.00	\$230.00	\$10,350.00	\$140.00	\$6,300.00
BORE TREE CROSSING	60	L.F.	\$30.00	\$1,800.00	\$80.00	\$4,800.00	\$60.00	\$3,600.00
WET TAP 12" WATER MAIN	1	EACH	\$3,000.00	\$3,000.00	\$3,710.00	\$3,710.00	\$4,500.00	\$4,500.00
WET TAP 8" WATER MAIN	1	EACH	\$2,975.00	\$2,975.00	\$3,655.00	\$3,655.00	\$3,500.00	\$3,500.00
8" TEE	5	EACH	\$375.00	\$1,875.00	\$410.00	\$2,050.00	\$600.00	\$3,000.00
8" X 6" TEE	4	EACH	\$350.00	\$1,400.00	\$380.00	\$1,520.00	\$600.00	\$2,400.00
8" X 4" TEE	1	EACH	\$340.00	\$340.00	\$360.00	\$360.00	\$600.00	\$600.00
8" GATE VALVE	19	EACH	\$1,375.00	\$26,125.00	\$1,175.00	\$22,325.00	\$2,000.00	\$38,000.00
6" GATE VALVE	4	EACH	\$958.00	\$3,832.00	\$890.00	\$3,560.00	\$1,800.00	\$7,200.00
4" GATE VALVE	1	EACH	\$825.00	\$825.00	\$700.00	\$700.00	\$1,600.00	\$1,600.00
8" SLEEVE	2	EACH	\$550.00	\$1,100.00	\$300.00	\$600.00	\$400.00	\$800.00
6" SLEEVE	1	EACH	\$450.00	\$450.00	\$250.00	\$250.00	\$350.00	\$350.00
4" SLEEVE	1	EACH	\$415.00	\$415.00	\$185.00	\$185.00	\$300.00	\$300.00
8" 90° BEND	3	EACH	\$315.00	\$945.00	\$330.00	\$990.00	\$400.00	\$1,200.00
6" 90° BEND	2	EACH	\$490.00	\$980.00	\$300.00	\$600.00	\$400.00	\$800.00
8" X 6" REDUCER	2	EACH	\$210.00	\$420.00	\$195.00	\$390.00	\$300.00	\$600.00
8" PLUG	3	EACH	\$115.00	\$345.00	\$200.00	\$600.00	\$500.00	\$1,500.00
6" PLUG	5	EACH	\$105.00	\$525.00	\$185.00	\$925.00	\$500.00	\$2,500.00
6" FIRE HYDRANT	4	EACH	\$2,885.00	\$11,540.00	\$2,985.00	\$11,940.00	\$4,500.00	\$18,000.00
8" X 1" SERVICE SADDLE	31	EACH	\$155.00	\$4,805.00	\$185.00	\$5,735.00	\$500.00	\$15,500.00
6" X 1" SERVICE SADDLE	4	EACH	\$140.00	\$560.00	\$165.00	\$660.00	\$500.00	\$2,000.00
1" CORPORATION STOP	35	EACH	\$150.00	\$5,250.00	\$170.00	\$5,950.00	\$250.00	\$8,750.00
1" CURB STOP	35	EACH	\$245.00	\$8,575.00	\$370.00	\$12,950.00	\$750.00	\$26,250.00
1" SERVICE LINE	1697	L.F.	\$15.10	\$25,624.70	\$24.62	\$41,780.14	\$15.00	\$25,455.00
BORE OR JACK SERVICE LINE	826	L.F.	\$20.00	\$16,520.00	\$13.50	\$11,151.00	\$25.00	\$20,650.00
PC CONCRETE PAVING	114	SQ YDS	\$52.00	\$5,928.00	\$64.20	\$7,318.80	\$85.00	\$9,690.00
6" PC CONCRETE DRIVE	355	SQ YDS	\$48.00	\$17,040.00	\$58.00	\$20,590.00	\$70.00	\$24,850.00
5" PC CONCRETE SIDEWALK	236	SQ YDS	\$47.45	\$11,198.20	\$53.50	\$12,626.00	\$60.00	\$14,160.00
REMOVE PAVING	721	SQ YDS	\$12.60	\$9,084.60	\$5.00	\$3,605.00	\$9.00	\$6,489.00
REMOVE STUMP	2	EACH	\$500.00	\$1,000.00	\$250.00	\$500.00	\$500.00	\$1,000.00
REMOVE EXISTING FIRE HYDRANT	3	EACH	\$450.00	\$1,350.00	\$400.00	\$1,200.00	\$1,500.00	\$4,500.00
REMOVE EXISTING GATE VALVE	8	EACH	\$350.00	\$2,800.00	\$400.00	\$3,200.00	\$500.00	\$4,000.00
REMOVE TREE	1	EACH	\$750.00	\$750.00	\$600.00	\$600.00	\$1,500.00	\$1,500.00
SEEDING	1272.67	SQ YDS	\$2.50	\$3,181.68	\$3.50	\$4,454.35	\$3.00	\$3,818.01
TOTAL BASE BID			\$262,983.53		\$352,567.89		\$397,716.01	
CONTRACTORS' ANTICIPATED START DATE			March 1, 2016		May 15, 2016		April 1, 2016	
CONTRACTORS' ANTICIPATED COMPLETION DATE			August 1, 2016		August 1, 2016		August 1, 2016	



July 29, 2015

Lowell Johnson, City Administrator
City of Wayne
PO Box 8
Wayne, NE 68787

RE: Wayne, Nebraska
2015 Water System Improvements
JEO Project No. 140948

Dear Lowell:

Enclosed are three (3) copies of Application for Payment No 1 for the above referenced project. The project appears to be coming along well. The application includes requests for payment for mobilization, completed work, and some stored materials that are onsite. We recommend approval of payment in the amount of \$71,578.80 to Robert Woehler & Sons Construction, Inc.

JEO has completed construction staking and is making routine site visits to the project to review progress. The main is installed on Walnut Street and the contractor is working on 5th Street. Next testing will be completed and then water services will be installed. Progress appears adequate to make the completion date.

As the project was initiated by the contractor several discoveries were made and additional options discussed, all of which has resulted in the need for a change order. These were done for the betterment of the project and we have tried to balance improvements with other cost savings measures to result in a low net increase in project costs. In summary they are as follows:

- Had to remove more concrete and part of steel casing installed by NDOR at 7th Street to connect to the existing water main. This was discovered after exposing the water main at the intersection.
- At Walnut and 6th the amount of directional boring was decreased and street repair work was added due to an older failing street repair patch that was to be partially removed. It will now be wholly removed but eliminates the need to directionally bore and install the pipe.
- Had to upsize the connection size from 8-inch to 12-inch pipe and wet-tap it because it was discovered plans showed wrong pipe size. This actually saved money.
- Simplified Windom street connection due to future project. Will use salvaged hydrant here.
- Added a new hydrant at 5th Street with larger capacity and eliminated using salvaged hydrant.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

803 W. Norfolk Avenue | Norfolk, Nebraska 68701-5144 | p: 402.371.6416 | f: 402.371.5109

www.jeo.com

City of Wayne
July 29, 2015
Page 2

The net increase of the project is \$649.00. JEO recommends approval of Change Order No. 2 for the project. If you have any questions, please feel free to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Roger S. Protzman".

Roger S. Protzman, PE
Senior Project Engineer

RSP:skw
Enclosure

140948LTR072915-Pay App #1.docx

CHANGE ORDER NO. 2

DATE OF ISSUANCE: July 29, 2015 EFFECTIVE DATE: _____

OWNER: City of Wayne, Nebraska
 CONTRACTOR: Robert Woehler & Sons Construction, Inc.
 Project: 2015 Water System Improvements -Water Main Relocation
 JEO Project No.: 140948
 ENGINEER: JEO Consulting Group, Inc.

You are directed to make the following changes in the Contract Documents:

Description:
 Changes to Plans per NDOR

Reason for Change Order:
 Meet requirements of NDOR

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>177,441.00</u>
Net Increase (Decrease) from previous Change Orders No.: <u> </u> to <u> </u> : \$ <u> </u>
Contract Price prior to this Change Order: \$ <u>177,441.00</u>
Net Increase (decrease) of this Change Order: \$ <u>649.00</u>
Contract Price with all approved Change Orders: \$ <u> </u>

RECOMMENDED: JEO Consulting Group, Inc.

By: *Keegan & Patzger*
 ENGINEER (Authorized Signature)

Date: 7/29/15

ACCEPTED: Robert Woehler & Sons Construction, Inc.

By: *BTW*
 CONTRACTOR (Authorized Signature)

CHANGE IN CONTRACT TIMES:
Original Contract Times: Ready for final payment: <u>9/1/2015</u> (days or dates)
Net change from previous Change Orders No.: <u> </u> to <u> </u> : Ready for final payment: <u>5</u> (days)
Contract Times prior to this Change Order: Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Ready for final payment: <u>0</u> (days or dates)
Contract Times with all approved Change Orders: Ready for final payment: <u>9/6/2015</u> (days or dates)

APPROVED: City of Wayne, Nebraska

By: _____
 OWNER (Authorized Signature)

Date: _____

Date: 7/29/15

**2015 Water System Improvements-Water Main Relocation
Wayne, Nebraska
Project No. 140948**

July 29, 2015

CHANGE ORDER NO. 2

Owner: City of Wayne

Contractor: Robert Woehler & Sons Construction, Inc.

ORIGINAL CONTRACT AMOUNT:
Change Order No. 1

\$177,441.00
\$8,432.78

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
6th St Changes						
1	100	LF	Directional Bore 8" Water Main	\$60.00		\$6,000.00
2	100	LF	8" Water Main - Trench	\$22.00	\$2,200.00	
3	45	SY	Remove Pavement	\$9.00	\$405.00	
4	45	SY	7" Concrete Pavement	\$75.00	\$3,375.00	
4	160	SF	Remove Concrete Sidewalk	\$1.00	\$160.00	
5	160	SF	4" Concrete Sidewalk	\$7.00	\$1,120.00	
4th St Changes						
6	1	EA	Connect to Existing	\$1,500.00		\$1,500.00
7	2	EA	8" Gate Valve & Box	\$2,000.00		\$4,000.00
8	1	EA	8" Tee	\$500.00		\$500.00
9	1	EA	12"x8" Wet tap sleeve and Valve	\$3,750.00	\$3,750.00	
Windom Street Changes						
10	2	EA	8"x4" Reducer	\$250.00		\$500.00
11	2	EA	Connect to Existing	\$1,500.00		\$3,000.00
12	1	EA	Install Temporary Flushing Hydrant	\$1,000.00	\$1,000.00	
5th Street Changes						
13	1	EA	Fire Hydrant w/ Auxillary Valve		\$4,250.00	
14	1	LS	Provide Auxillary Valve, Valve Box, Tee, and Appurtenances - CO#1			\$2,250.00
7th Street Changes						
15	20	SY	Remove Pavement (Driveway)	\$9.00	\$180.00	
16	20	SY	7" Concrete Pavement (Driveway)	\$75.00	\$1,500.00	
17	1	LS	Steel casing removal	\$400.00	\$400.00	
			Overhead and profit (10%)		\$59.00	
TOTAL ADD					\$18,399.00	
TOTAL DEDUCT						\$17,750.00
NET TOTAL					\$649.00	
NEW CONTRACT AMOUNT					\$186,522.78	

Contractor's Application for Payment No. 1

Application Period: From <u>City of Wayne</u> (Contractor): Contract: <u>2015 Water System Improvements-Water Main Relocation</u> Owner's Contract No.:	Application Date: <u>7/28/2015</u> Via (Engineer): <u>JEO Consulting Group, Inc.</u> Engineer's Project No.: <u>140948</u>
---	--

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1	\$8,432.78		
TOTALS			
NET CHANGE BY CHANGE ORDERS			\$8,432.78

1. ORIGINAL CONTRACT PRICE..... \$ \$177,441.00
2. Net change by Change Orders..... \$ \$8,432.78
3. Current Contract Price (Line 1 ± 2)..... \$ \$185,873.78
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ \$79,532.00
5. RETAINAGE:
 - a. 10% X \$69,532.00 Work Completed..... \$ \$6,953.20
 - b. 10% X \$10,000.00 Stored Material..... \$ \$1,000.00
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$7,953.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$71,578.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 0
8. AMOUNT DUE THIS APPLICATION..... \$ \$71,578.80
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$ \$132,294.98

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ <u>71,578.80</u> (Line 8 or other - attach explanation of the other amount)	is recommended by: <u>Regan A. Patzauer</u> (Engineer) <u>7/29/15</u> (Date)
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)	is approved by: _____ (Owner) _____ (Date) _____
Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date) _____	

Progress Estimate

Contractor's Application

For (Contract):		2015 Water System Improvements-Water Main Relocation										Application Number:	
Application Period:												Application Date: 4/22/13	
Bid Item No	Item Description	Contract Information				C	D	E	F		G		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)				Total Completed and Stored to Date (D + E)	% (F / B)		Balance to Finish (B - F)	
1	Mobilization	1	LS	\$7,500.00	\$7,500.00	0.5	\$3,750.00		\$3,750.00	50.0%	\$3,750.00		
2	14" Steel Casing, 0.188" Thickness, Open Trench	40	LF	\$75.00	\$3,000.00						\$3,000.00		
3	8" PVC Water Main, DR 18	1,269	LF	\$22.00	\$27,918.00	664	\$14,608.00		\$14,608.00	52.3%	\$13,310.00		
4	8" PVC Water Main, DR 18, RJ, Directionally Bored	321	LF	\$60.00	\$19,260.00	250	\$15,000.00		\$15,000.00	77.9%	\$4,260.00		
5	Dry Bore for 8" Main	206	LF	\$50.00	\$10,300.00	174	\$8,700.00		\$8,700.00	84.5%	\$1,600.00		
6	8" Cross, MJ	2	EA	\$750.00	\$1,500.00	2	\$1,500.00		\$1,500.00	100.0%			
7	8"x8" Wt. Tap with 8" Gate Valve, FluxMJ, and Box	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%			
8	8"x8"x8" Tee, MJ	2	EA	\$500.00	\$1,000.00						\$1,000.00		
9	8"x6" Reducer, MJ	1	EA	\$300.00	\$300.00						\$300.00		
10	8" x 4" Reducer, MJ	2	EA	\$250.00	\$500.00						\$500.00		
11	8" 45° Bend, MJ	2	EA	\$400.00	\$800.00						\$800.00		
12	8" Gate Valve and Box, MJ	8	EA	\$2,000.00	\$16,000.00	5	\$10,000.00		\$10,000.00	62.5%	\$6,000.00		
13	4" Cap, MJ	2	EA	\$400.00	\$800.00						\$800.00		
14	Remove Pavement	84	SY	\$9.00	\$756.00	74	\$666.00		\$666.00	88.1%	\$90.00		
15	7" Concrete Pavement (<100 SF)	84	SY	\$75.00	\$6,300.00						\$6,300.00		
16	Remove Curb and Gutter	53	LF	\$5.00	\$265.00	30	\$150.00		\$150.00	56.6%	\$115.00		
17	Concrete Curb and Gutter (24"-36" wide)	53	LF	\$10.00	\$530.00	30	\$300.00		\$300.00	56.6%	\$230.00		
18	Remove Concrete Sidewalk	427	SF	\$1.00	\$427.00	259	\$259.00		\$259.00	60.7%	\$168.00		
19	4" Concrete Sidewalk	427	SF	\$7.00	\$2,989.00						\$2,989.00		
20	Connect to Existing Water Main	5	EA	\$1,500.00	\$7,500.00	2	\$3,000.00		\$3,000.00	40.0%	\$4,500.00		
21	Abandon Existing Water Main	8	EA	\$1,500.00	\$12,000.00						\$12,000.00		
22	Reseal	0.6	ACRE	\$4,000.00	\$2,400.00						\$2,400.00		
23	8"x1" Saddle with 1" Corporation Stop	20	EA	\$600.00	\$12,000.00						\$12,000.00		
24	1" Curb Stop and Box	19	EA	\$750.00	\$14,250.00						\$14,250.00		
25	1" PE Water Service (SDR 11) w/Tracer Wire	1,176	LF	\$12.00	\$14,112.00						\$14,112.00		
26	Bore Water Service Line	297	LF	\$22.00	\$6,534.00						\$6,534.00		
27	Connect to Existing Water Service	20	EA	\$250.00	\$5,000.00						\$5,000.00		
Change Order #1													
1	Abandon Valve Box in Place	1	Lump	\$700.00	\$700.00						\$700.00		
2	Increase Concrete Thickness by 2" From 7" to 9" on 15 SQ	1	Lump	\$321.43	\$321.43						\$321.43		
3	Remove Additional Concrete	11	SY	\$99.00	\$999.00	11	\$999.00		\$999.00	100.0%			
4 - A	Replace Additional Concrete	11	SY	\$96.43	\$1,060.73						\$1,060.73		
4 - B	Provide Tie Bars and Dowel Bars per NDOR	1	LS	\$235.00	\$235.00						\$235.00		
6	Reinstall Fire Hydrant	1	Lump	\$1,500.00	\$1,500.00						\$1,500.00		

Progress Estimate

Contractor's Application

For (Contract):		2015 Water System Improvements-Water Main Relocation															
Application Period:		Application Number: 42213															
Item		A					B					C	D	E	F		G
Bid Item No.	Description	Contract Information					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
		Item Quantity	Units	Unit Price	Quantity	Value											
7	Provide Aux. Valve, Box Tee and App.	1	Lump	\$2,250.00		\$2,250.00						\$2,250.00					
8	Remove and Salvage Existing Hydrant	1	Lump	\$1,500.00		\$1,500.00						\$1,500.00					
9	Overhead and Profit 10%	1	Lump	\$766.62		\$766.62						\$766.62					
Change Order #2																	
1	8" x 8" Wet Tap with 8" Gate Valve, F.I.xMJ and Box	1	Lump	\$3,750.00		\$3,750.00	1	\$3,750.00		\$3,750.00	100.0%						
2	Adjust Quantities / Other TBD																
3	Install new 6" Fire Hydrant Assembly w/Valve and Tee	1	Lump	\$4,250.00		\$4,250.00	1	\$4,250.00		\$4,250.00	100.0%						
Totals						\$193,873.78		\$69,532.00		\$69,532.00	35.9%	\$124,341.78					



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0595570-IN

INVOICE DATE: 7/14/2015

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 7/10/2015

SALESPERSON: TSI

CUSTOMER NO: 20-ROBEWOE

SOLD TO:

ROBERT WOEHLER & SONS CONST.
 123 FAIRGROUNDS AVE
 WAYNE, NE 68787-2041

SHIP TO:

2015 WATER SYSTEM IMP/WATER
MAIN RELOCATION
 WAYNE, NE 68787-2041

JOB #:

CUSTOMER P.O.	TERMS			SHIP VIA			
BJ WOEHLER	NET 30 DAYS			OUR TRUCK			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
/NSNE CSP 8" X 14" POLY CASING SPACE	EA	10.00	10.00	0.00	18.730	187.30	
CENDER/REST. /NSNE ESC 8" X 14" END SEAL	EA	4.00	4.00	0.00	39.430	157.72	
DR18-8 8" DR 18 C900 PVC PIPE	FT	1,280.00	1,280.00	0.00	6.580	8,422.40	
862052 8" C900 DR18 IB RJ W/SPLINES O	EACH	600.00	600.00	0.00	11.720	7,032.00	
CDMJX0808 8" MJ CROSS L/ACC	EACH	2.00	2.00	0.00	204.680	409.36	
FAST945X8A 8" X 8" S.S. TAPPING SLEEVE 9.	EACH	1.00	1.00	0.00	544.460	544.46	
FRP08-08S 8" FLANGE KIT W/SS BOLTS	EACH	1.00	1.00	0.00	24.370	24.37	

Continued



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JOB #:

CUSTOMER P.O.	TERMS			SHIP VIA			
BJ WOehler	NET 30 DAYS			OUR TRUCK			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
A-2360-19-08 8" MJ X FLG GATE VALVE OL	EACH	1.00	1.00	0.00	764.390	764.39	
TYPE MVBA MULTI-FIT VALVE BOX ADAPTER	EACH	9.00	9.00	0.00	32.490	292.41	
VB266 664-S VALVE BOX W/LID	EACH	9.00	9.00	0.00	61.760	555.84	
SO# 38280 TWAB TRACER WIRE ACCESS BOX	EACH	9.00	8.00	1.00	22.460	179.68	
CDMJT0808 8" MJ TEE L/ACC	EACH	2.00	2.00	0.00	179.520	359.04	
CDMJR0806 8" X 6" MJ REDUCER L/ACC	EACH	1.00	1.00	0.00	82.260	82.26	
CDMJR0804 8" X 4" MJ REDUCER L/ACC	EACH	2.00	2.00	0.00	75.000	150.00	

Continued



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 WATS (800) 395-7473

INVOICE NUMBER: 0595570-IN

INVOICE DATE: 7/14/2015

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 7/10/2015

SALESPERSON: TS1

CUSTOMER NO: 20-ROBEWOE

SOLD TO:

ROBERT WOehler & SONS CONST.
123 FAIRGROUNDS AVE
WAYNE, NE 68787-2041

SHIP TO:

2015 WATER SYSTEM IMP/WATER
MAIN RELOCATION
WAYNE, NE 68787-2041

JOB #:

CUSTOMER P.O.	TERMS			SHIP VIA			
BJ WOehler	NET 30 DAYS			OUR TRUCK			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CDMJB4508 8" MJ 45 BEND L/ACC	EACH	2.00	2.00	0.00	104.030	208.06	
A-2360-23-08 8" MJ GATE VALVE OL	EACH	8.00	8.00	0.00	791.060	6,328.48	
CDMJC04 4" MJ SOLID CAP L/ACC	EACH	2.00	2.00	0.00	24.190	48.38	
266-09101231 8" ROMAC ALPHA CPLG 8.60-9.10	EACH	2.00	2.00	0.00	278.690	557.38	
FC1-510-ESH FC1-5.10 X 5.10-ESH	EACH	2.00	0.00	2.00	89.580	0.00	
FC1-720-ESH 6" FORD DUCTILE IRON COUPLINGS	EACH	1.00	1.00	0.00	123.670	123.67	
SO# 38281 FC1-940-ESH 8" FORD DUCTILE IRON COUPLING	EACH	4.00	3.00	1.00	162.740	488.22	

Continued



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

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INVOICE NUMBER: 0595570-IN
 INVOICE DATE: 7/14/2015

ORDER NUMBER:
 ORDER DATE:
 SHIP DATE: 7/10/2015
 SALESPERSON: TS1
 CUSTOMER NO: 20-ROBEWOE

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SHIP TO:
2015 WATER SYSTEM IMP/WATER
MAIN RELOCATION
WAYNE, NE 68787-2041

JOB #:

CUSTOMER P.O.	TERMS						SHIP VIA
BJ WOehler	NET 30 DAYS						OUR TRUCK
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
FS202-905XCC4 8" X 1" CC DOUBLE BAND SADDLE	EACH	20.00	0.00	20.00	57.370	0.00	
NLFB600-4-LN 1" NL BALL CORP CC X FLARE COP	EA	20.00	0.00	20.00	45.630	0.00	
/NSNE LA02-44S-LN-NL	EA	20.00	0.00	20.00	25.350	0.00	
/NSNE H-15073N 1"	EA	20.00	20.00	0.00	30.400	608.00	
/NSNE H-15156N 1"	EA	19.00	19.00	0.00	120.810	2,295.39	
EM2-55-57 5 1/2' PL STY BASE TPT 2	EA	19.00	13.00	6.00	38.900	505.70	
5660-42 42" SMALL CURB BOX ROD	EACH	19.00	19.00	0.00	12.000	228.00	

Continued



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0595570-IN
 INVOICE DATE: 7/14/2015

ORDER NUMBER:
 ORDER DATE:
 SHIP DATE: 7/10/2015
 SALESPERSON: TS1
 CUSTOMER NO: 20-ROBEWOE

SOLD TO:
ROBERT WOehler & SONS CONST.
123 FAIRGROUNDS AVE
WAYNE, NE 68787-2041

SHIP TO:
2015 WATER SYSTEM IMP/WATER
MAIN RELOCATION
WAYNE, NE 68787-2041

JOB #:

CUSTOMER P.O.	TERMS			SHIP VIA			
BJ WOehler	NET 30 DAYS			OUR TRUCK			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
IPS-1 1" IPS POLY 200 PSI TUBING	FT	1,200.00	1,200.00	0.00	0.560	672.00	
/NSNE H-15408N 1"	EA	10.00	10.00	0.00	41.420	414.20	
SO# 38282 6664 8" MJ GLAND ONLY	EACH	38.00	38.00	0.00	0.000	0.00	
6663 6" MJ GLAND ONLY	EACH	1.00	1.00	0.00	0.000	0.00	
6662 4" MJ GLAND ONLY	EACH	4.00	4.00	0.00	0.000	0.00	
MGP8 8" MJ BOLT & GASKET KIT	EACH	38.00	38.00	0.00	0.000	0.00	
MGP6 6" MJ BOLT & GASKET KIT	EACH	1.00	1.00	0.00	0.000	0.00	

Continued



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2015 WATER SYSTEM IMP/WATER
MAIN RELOCATION
WAYNE, NE 68787-2041

JOB #:

CUSTOMER P.O.	TERMS				SHIP VIA		
BJ WOehler	NET 30 DAYS				OUR TRUCK		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
MGP4 4" MJ BOLT & GASKET KIT	EACH	4.00	4.00	0.00	0.000	0.00	
PIPE LUBE QUART PIPE LUBE	QT	3.00	3.00	0.00	0.000	0.00	

SO# 38283

**A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.**

Net Invoice: 31,638.71
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 2,214.71
Invoice Total: 33,853.42

CONTINUATION PAGE

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 1 DATE OF APPLICATION: 07/23/2015
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 07/23/2015
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	% COMP. (G / C)					
1	Bond & Insurance	\$40,298.00	\$0.00	\$40,298.00	\$0.00	\$0.00	\$40,298.00	100%	\$0.00
2	General Conditions	\$120,884.00	\$0.00	\$49,988.00	\$0.00	\$0.00	\$49,988.00	41%	\$70,896.00
3	Demobilization	\$8,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,560.00
4	Submittal Exchange	\$3,395.00	\$0.00	\$3,395.00	\$0.00	\$0.00	\$3,395.00	100%	\$0.00
5	Site Demo, Stripping, Hauling	\$48,705.00	\$0.00	\$48,705.00	\$0.00	\$0.00	\$48,705.00	100%	\$0.00
6	Excavation	\$86,780.00	\$0.00	\$47,780.00	\$0.00	\$0.00	\$47,780.00	55%	\$39,000.00
7	Grading	\$31,282.00	\$0.00	\$12,282.00	\$0.00	\$0.00	\$12,282.00	39%	\$19,000.00
8	SWPPP (Erosion Control)	\$17,175.00	\$0.00	\$13,175.00	\$0.00	\$0.00	\$13,175.00	77%	\$4,000.00
9	Geotextile Filter Fabric	\$4,522.00	\$0.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00	41%	\$2,647.00
10	Sub Base	\$20,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,627.00
11	Aggregate Backfill	\$70,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$70,216.00
12	Gran. Fill under Decks/Sidewalks	\$7,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,266.00
13	Underdrains	\$5,070.00	\$0.00	\$0.00	\$248.86	\$0.00	\$248.86	5%	\$4,821.14
14	Site Utilities	\$175,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$175,589.00
15	Fences, Gates, Rope Barrier	\$32,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,461.00
16	Seeding	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,748.00
17	Concrete Forming Pool	\$115,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$115,725.00
18	Concrete Placing Pool	\$182,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$182,300.00
19	Concrete Forming Surge & Pump	\$36,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,110.00
20	Concrete Placing Surge & Pump	\$28,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,236.00
21	Misc. Concrete Form & Pour	\$38,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,571.00
22	Pool Deck Form & Pour	\$65,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$65,413.00
23	Pool Sidewalk Form & Pour	\$31,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,196.00
24	FB Foundations	\$14,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,045.00
25	Reinforcing Steel	\$71,545.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	17%	\$59,545.00
26	Exp. Joints, Waterstop	\$2,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,185.00
27	Grouting Pool Walls	\$6,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,269.00
28	Masonry	\$48,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$48,494.00
29	Struct. Steel, Misc. Metals	\$22,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,030.00
	SUB-TOTALS	\$1,340,697.00	\$0.00	\$215,623.00	\$14,123.86	\$229,746.86	\$1,110,950.14	17%	\$1,110,950.14

CONTINUATION PAGE

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 1 DATE OF APPLICATION: 07/23/2015
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 07/23/2015
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			E AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD				
30	Rough Carpentry	\$19,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,701.00	0%
31	Cabinets	\$2,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00	0%
32	Concrete Countertop	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.00	0%
33	Metal Roofing	\$40,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,434.00	0%
34	Joint Sealants	\$10,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,588.00	0%
35	Doors, Frames, Hardware	\$2,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.00	0%
36	Colling Overhead Door	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	0%
37	Paints & Coatings	\$38,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,434.00	0%
38	Specialties	\$734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.00	0%
39	Signage, Plaque	\$1,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.00	0%
40	Aluminum Canopy	\$20,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,465.00	0%
41	Stainless Steel Gutters	\$94,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,111.00	0%
42	Main Drains, Hydro, Relief Valves	\$6,656.00	\$0.00	\$0.00	\$5,993.34	\$5,993.34	\$662.66	90%
43	Pumps, Strainers, VFDs, Gauges	\$83,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,776.00	0%
44	Ladders, Stanchions, Rails etc.	\$20,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,357.00	0%
45	ADA Lift	\$4,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.00	0%
46	Diving Towers & Boards	\$59,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,100.00	0%
47	Pool Vacuum	\$1,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.00	0%
48	Filtration Equipment	\$42,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,550.00	0%
49	Chem. Feed/Disinfect. Equip.	\$7,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,008.00	0%
50	FRP Chem Storage Bldgs.	\$29,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,482.00	0%
51	Deck Trench Drains	\$10,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,300.00	0%
52	Shade Structures	\$28,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,192.00	0%
53	Pool Heaters	\$18,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,919.00	0%
54	Water Slide	\$84,361.00	\$0.00	\$11,993.00	\$0.00	\$11,993.00	\$72,368.00	14%
55	Zero Depth Play Features	\$93,903.00	\$0.00	\$13,286.00	\$0.00	\$13,286.00	\$80,617.00	14%
56	Process Piping, Valves, Supports	\$389,595.00	\$0.00	\$44,577.00	\$0.00	\$44,577.00	\$345,018.00	11%
57	Plumbing (Drinking Fount.)	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	0%
58	Electrical	\$196,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,350.00	0%
TOTALS		\$2,659,000.00	\$0.00	\$285,479.00	\$20,117.20	\$305,596.20	\$2,353,403.80	11%



CONCRETE PRODUCTS CO.
Your Construction Supply Center
 2222 EAST THIRD STREET • SIOUX CITY, IOWA, 51101-2296
 FED. I.D. 42-0631965

LOCAL: 712-252-4251 • WATS: 800-352-4644
 FAX: 712-252-2262 • E-MAIL: danr@copcoco.com
 WEBSITE: www.copcoco.com

INVOICE

TERMS: NET 10TH
**FINANCE CHARGES ARE ASSESSED AT A RATE
 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) ON ALL BALANCES OVER 30 DAYS OF**

DATE	NUMBER	PAGE
------	--------	------

07/23/15 428020 1

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C02050
 CHRISTIANSEN CONSTRUCTION
 PO BOX 339
 PENDER, NE 68047-0339

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T
O
 C0205566
 WAYNE AQUATIC CENTER
 *****TAX EXEMPT*****
 700 WEST 5TH STREET
 WAYNE, NE

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER / JOB NO.	SHIP VIA	SIGNED BY
446710	07/22/15	JOE		RALPH-132	DICK

QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO. / DESCRIPTION	U.M.	PRICE	EXTENDED PRICE
5	5	0	39506865 *** GEO GRID FABRIC THRACE LING 140EX ** 12.5' x 360' ** Job-To-Date Qty Shipped: 5	RL	\$375.00	\$1,875.00

GET WHAT YOU WANT WHEN YOU NEED IT
 * WE DELIVER *
 TO YOUR HOME, YOUR BUSINESS, OR JOB SITE
 ! PROMPT AND DEPENDABLE !
 CALL JOHN OR TONY & PLACE YOUR ORDER TODAY

Sub Total	\$1,875.00
Sales Tax	\$0.00
FRT/HDLG	\$0.00
SERVICE	\$0.00
SPECIAL	\$0.00
Total	\$1,875.00

CAUTION: Dry sawing or grinding of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protective equipment is not in place. Minimum respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products, Section VIII, Control Measures, provided by this company. Failure to use appropriate respiratory protection when exposed to airborne respirable crystalline quartz for prolonged periods of time may cause delayed (chronic) lung injury (silicosis). Limited evidence is also available which suggests that respirable crystalline quartz may pose a carcinogenic threat to humans.

000

12660
 248056



INVOICE

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, Ga 31799-1419

Branch Address:

SIOUX FALLS SD
 Branch - 131
 2101 E 54th St N
 Sioux Falls SD 57104

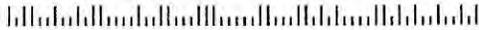
605/339-2814

INVOICE#	E189618
INVOICE DATE	7/21/15
ACCOUNT #	101256
SALESPERSON	TIMOTHY MONSON
BRANCH#	131
Total Amount Due	248.86

Remit To:

HD SUPPLY WATERWORKS, LTD.
 PO BOX 28330
 ST LOUIS, MO

63146



CHRISTIANSEN CONSTRUCTION
 PO BOX 339
 PENDER NE 68047-0339

000/0000
 00000

Shipped to:
 AQUATIC CENTER
 700 WEST 5TH ST
 WAYNE, NE

CUSTOMER JOB- 5168 WAYNE - AQUATIC E189618

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/10/15	7/20/15	15037	WAYNE - AQUATIC	5168		HDST	
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
13NW100ACO	Ord by: FORREST NW100 ACO CHANNEL W/ GREY GRATE, QUICK LOK BARS ENDS CAPS AND QTY 1-6" & 1-4" OUTLETS BID SEQ# 20	231		231	33.98000	EA	.00
1304HYC250S	4 ADS SINGLE WALL PERF X 250FT COIL WITH SOCK	250	250		.75000	FT	187.50
1304T040421AA	0421AA 4X4 ADS SNAP TEE	1	1		6.10000	EA	6.10
1306R040614AA	0614AA 6X4 ADS REDUCING CPLG	2	2		5.90000	EA	11.80
2804CCT	1056-44 4 CPLG CI/PVCXCI/PVC	2	2		5.65000	EA	11.30
2806CCLCI	1002-66 6 FLEX CPLG CLXCI/PVC	2	2		12.08000	EA	24.16
1304CSN0432AA	0432AA 4 ADS SNAP END CAP	2	2		4.00000	EA	8.00

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.

To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

mmmmmm

Terms						Subtotal
NET 30						248.86
Freight	Delivery	Handling	Restock	Misc	Tax	INVOICE TOTAL
						248.86

INVOICE: E189618

SIOUX FALLS SD
 Branch - 131
 2101 E 54th St N
 Sioux Falls SD 57104

mmmmmm
 00000



DRAKE-WILLIAMS STEEL
BUILDING VALUE

Invoice

Drake-Williams Steel, Inc.
 2301 Hickory Street
 Omaha, NE. 68108
 Phone: (402) 342-2313
 Fax: (402) 342-4164

Invoice No: 4435-1
 Invoice Date: 7/22/2015
 Customer: Christ Pend
 Job: 4435
 Salesperson:
 Contact: Forest Kramer
 Phone: (402) 385-3027

Sold To	Ship To
Christiansen Construction (Pender) PO Box 339 EMAIL INVOICES TO: iane@cccender.biz Pender, NE 68047 USA	Wavne Aquatic Center 700 West 5th Street Wavne, NE 68787 USA

Customer P.O.	F.O.B.	Terms
15037	JOBSITE 1	NET DUE 30 DAYS

Original Job Value	<u>42,690.00</u>
--------------------	------------------

This billing covers the following Bills of Lading
 BL53812-SH 7/23/2015

Job Completed to date	12,000.00	
Previously Billed	0.00	
Billed this Invoice		12,000.00
Total Amount Billable		12,000.00
Less Retainage		0.00
Tax authority: Tax Exempt		<u>0.00</u>
Amount Due this Billing		12,000.00

Remit Payments to: Drake-Williams Steel
P.o. Box 3771
Omaha, NE. 68103-0771

Sales tax must be paid unless proper sales tax exemption forms are provided with payment

NO WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY (WHETHER EXPRESSED, IMPLIED OR STATUTORY) IS MADE BY SELLER, except Seller warrants only that the goods are in material compliance with specifications applicable to them accepted or used by Seller.
 SELLER'S LIABILITY TO BUYER FOR ANY ACTION IN CONTRACT OR TORT SHALL NOT EXCEED THE PRICE PAID TO SELLER OR, AT SELLER'S OPTION, REPLACEMENT OF GOODS.

Interest on past due amounts will be charged at the maximum allowable by law.

26



CHRIS3

Invoice

Invoice Number: 0065247-IN
 Invoice Date: 7/20/2015
 Order Number: 0065247
 Order Date: 7/13/2015
 Salesperson: 0001
 Acct #: CHRIS3

Sold To:
 CHRISTIANSEN CONSTRUCTION CO.
 P.O. BOX 339
 PENDER, NE 68047-0339

Ship To:
 WAYNE AQUATIC CENTER
 C/O CHRISTIANSEN CO
 700 WEST 5TH ST
 ATTN:DICK COLE/PH#402-372-7262
 WAYNE, NE 68787

Customer P.O.
 15037/WAYNE,NE

Comment:

Terms
 Open

Ship VIA	F.O.B.	Tracking Number				
BEST WAY	3 - DESTINATION					
Ordered	Shipped	Back Ordered	Item Code	Price	Unit	Amount
1.00	0.03	0.97	/CONTRACT	199,778.0000	EACH	5,993.34
			CONTRACT SALE			
2.00	2.00	0.00	P096666	0.0000	EA	0.00
			SUMP & GRATE (FLAT), 18"X36"X33" W/12"PORT,VGB			
			COMPLIANT			
5.00	5.00	0.00	P095260	0.0000	EA	0.00
			PEBBLE & GRAVEL STOPPER PVC			
5.00	5.00	0.00	P095120	0.0000	EA	0.00
			HYDRO RELIEF VALVE, 1-1/2" & 2" MIP, PVC			
1.00	1.00	0.00	P097081	0.0000	EA	0.00
			NO LEAK FLANGE, SCH 80 PVC 2" THDXTHD			
10.00	10.00	0.00	P041826	0.0000	EA	0.00
			INLET, FLOOR FITTING, SWIMQUIP 1- 1/2" OR 2" SOLVENT			
			WELD - WHITE INCLUDES LOCKING SCREW			
1.00	1.00	0.00	/FRT2	0.0000	EACH	0.00
			FREIGHT CHARGES			

Net Invoice: 5,993.34
 Sales Tax: 0.00
 Invoice Total: 5,993.34

Remit To:
 PO Box 58 . Sterling, KS, 67579 USA . Ph: 800-835-3272 (620-278-3160) . Fx: 800-500-3115 (620-278-3115)

This invoice for work in place.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Wayne, NE WS & APU

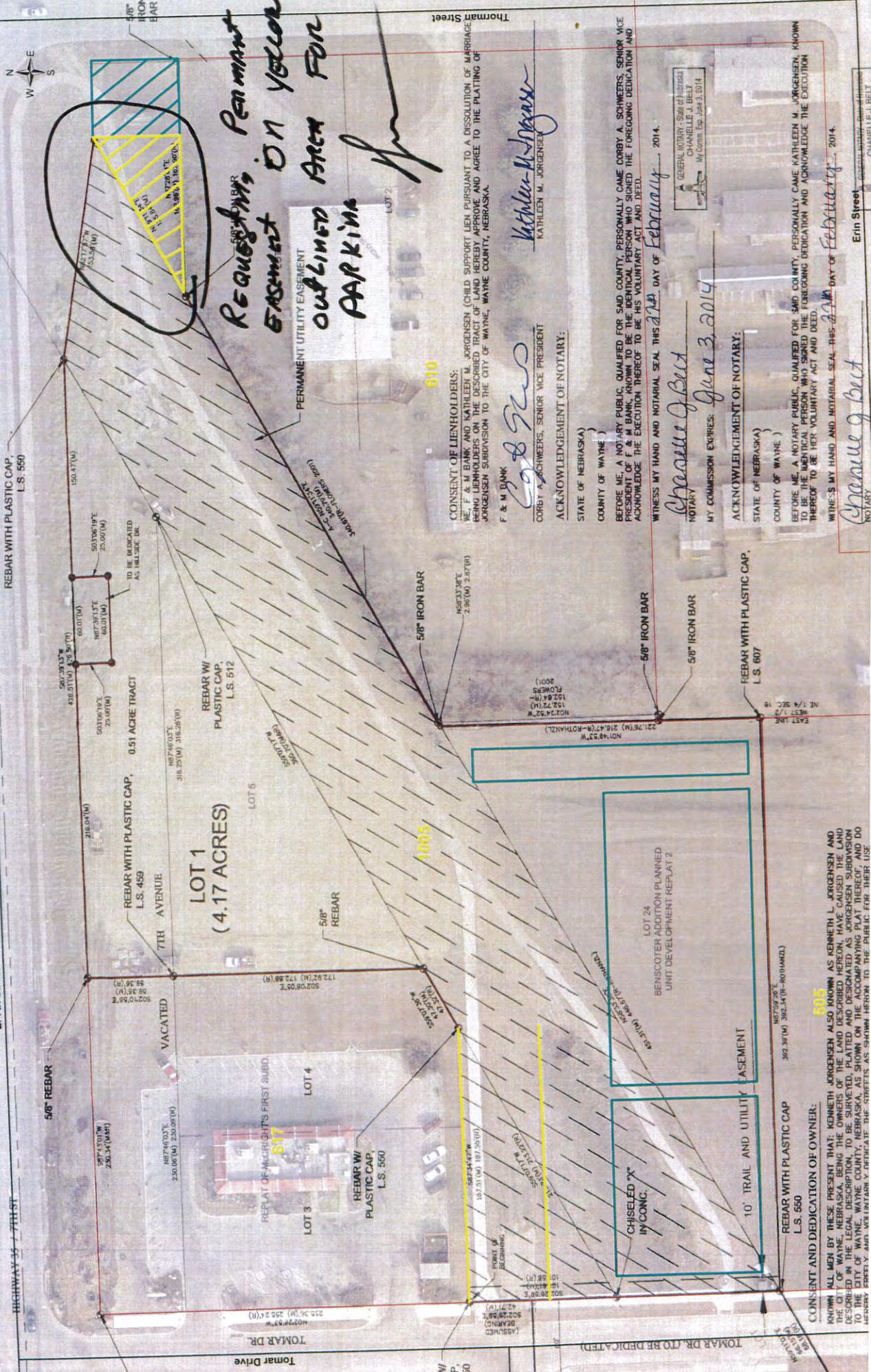
APPLICATION NO. _____
 APPLICATION DATE 10-1-12
 PERIOD TO 31-Jul-12

ITEM NO	Description	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 (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D-E)	E THIS PERIOD		% (G/C)			
Waterslides									
1.0	Engineering	\$11,993.00	\$0.00	\$11,993.00	\$0.00	\$11,993.00	100%	\$0.00	\$1,199.30
2.0	Anchor Bolts	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,395.00	\$0.00
3.0	Fiberglass - Slide A - 42" Open Flume Body Slide	\$13,843.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,843.00	\$0.00
5.0	Hardware and Gaskets	\$1,495.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,495.00	\$0.00
6.0	Canopy	\$1,201.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,201.00	\$0.00
7.0	Fiberglass Treads and Landings	\$6,562.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,562.00	\$0.00
8.0	Shipping and Packaging	\$3,302.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,302.00	\$0.00
9.0	Installation	\$9,454.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,454.00	\$0.00
10.0	Signage	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100.00	\$0.00
11.0	Steel Tower & Support System	\$30,606.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,606.00	\$0.00
	Total Waterslide	\$79,951.00	\$0.00	\$11,993.00	\$0.00	\$11,993.00	15%	\$67,958.00	\$1,199.30
150sq Aquatic Play Unit									
12.0	Engineering	\$13,286.00	\$0.00	\$13,286.00	\$0.00	\$13,286.00	100%	\$0.00	\$1,328.60
13.0	ST-100sq Aquatic Play Unit with Interactive Play Features	\$44,497.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,497.00	\$0.00
14.0	Fiberglass Decks, Treads, misc	\$8,184.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,184.00	\$0.00
15.0	Fiberglass APU Waterslides	\$4,369.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,369.00	\$0.00
16.0	Ground Features	\$4,085.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,085.00	\$0.00
17.0	Hardware	\$2,855.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,855.00	\$0.00
18.0	Shipping and Packaging	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	\$0.00
19.0	Installation	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00
20.0	Signage	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100.00	\$0.00
	Total Aquatic Play Unit	\$88,576.00	\$0.00	\$13,286.00	\$0.00	\$13,286.00	15%	\$75,290.00	\$1,328.60
GRAND TOTALS		\$168,527.00	\$0.00	\$25,279.00	\$0.00	\$25,279.00	15%	\$143,248.00	\$2,527.90

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WAYNE COUNTY, NEBRASKA

Highway 25 - 7th St



Request for Permanent Easement on Yellow outlined Area for Parking

CONSENT OF LIENHOLDERS:
 WE, F & M BANK AND KATHLEEN M. JORGENSEN (CHILD SUPPORT LIEN PURSUANT TO A DISSOLUTION OF MARRIAGE AND AN ORDER OF PAYMENT OF CHILD SUPPORT AND AGREE TO THE PLATING OF THE FOREGOING PROPERTY AND AGREE TO THE FOREGOING DEDICATION AND JORGENSEN SUBMISSION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

F & M BANK
 CORBY A. SCHWEERS, SENIOR VICE PRESIDENT
 KATHLEEN M. JORGENSEN

ACKNOWLEDGEMENT OF NOTARY:
 STATE OF NEBRASKA)
 COUNTY OF WAYNE)
 BEFORE ME, A NOTARY PUBLIC, QUALIFIED FOR SAID COUNTY, PERSONALLY CAME CORBY A. SCHWEERS, SENIOR VICE PRESIDENT OF F & M BANK, WHO TO BE THE FOREGOING DEDICATOR, AND KATHLEEN M. JORGENSEN, WHO TO BE THE FOREGOING GRANTEE, AND THEY BOTH ACKNOWLEDGE THE EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTARIAL SEAL THIS 27th DAY OF February, 2014.
 Chanelle J. Belt
 NOTARY
 MY COMMISSION EXPIRES: June 3, 2014

ACKNOWLEDGEMENT OF NOTARY:
 STATE OF NEBRASKA)
 COUNTY OF WAYNE)
 BEFORE ME, A NOTARY PUBLIC, QUALIFIED FOR SAID COUNTY, PERSONALLY CAME KATHLEEN M. JORGENSEN, KNOWN TO BE THE GRANTEE OF THE FOREGOING DEDICATION AND ACKNOWLEDGE THE EXECUTION THEREOF TO BE HER VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTARIAL SEAL THIS 27th DAY OF February, 2014.
 Erin Street
 NOTARY
 CHANELLE J. BELT

CONSENT AND DEDICATION OF OWNER:
 KNOWN ALL MEN BY THESE PRESENT THAT: KORNETH JORGENSEN ALSO KNOWN AS KENNETH L. JORGENSEN AND THE CITY OF WAYNE, NEBRASKA, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED THE LAND DESCRIBED HEREON TO BE PLATED AS A PUBLIC TRAIL AND UTILITY EASEMENT AND HAVE HEREBY SUBMITTED TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT HEREOF, AND DO HEREBY, FREELY AND VOLUNTARILY, DEDICATE THE STREETS AS SHOWN HEREON TO THE PUBLIC FOR THEIR USE.

CHISELED "X" IN CONC.
 10' TRAIL AND UTILITY EASEMENT
 REBAR WITH PLASTIC CAP L.S. 550

REBAR WITH PLAST