

AGENDA  
CITY COUNCIL MEETING  
August 16, 2016

1. [Approval of Minutes – August 2, 2016](#)
2. [Approval of Claims](#)

The City Council will be hearing public comments on the following agenda items: \_\_\_\_\_

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. [Presentation on Housing Programs in Wayne and Council action to Amend Appendix A – City of Wayne Housing Reuse Plan for Recaptured and Program Income Funds — Megan Weaver, Wayne Community Housing Director, and Nancy Braden, Finance Director](#)
4. [Presentation by Green Star Gasifiers — Tony Demir, CEO](#)

**Background:** South Sioux City's City Council voted in favor last Monday to proceed with a 3MW power plant manufacturing facility and research & development institute. Green Star and South Sioux City have agreed on terms and will now start the process to relocate their headquarters to South Sioux City within the next few months.

**Green Star's Proposal:** *Green Star could build a mini power plant (3-5MW) in Wayne (close to Northeast PPD utility) with zero cost to Wayne. Green Star would make the capital investment and provide direct jobs to Wayne residents, plus indirect local jobs required for the construction of the power plant. The property for the power plant would create an assessed real property value which would create an income source for the city in the form of yearly property taxes.*

*Green Star could then tie into Northeast PPD utility and because the 3-5MW is below SPP's 10MW threshold, there would be no transmission fees. Green Star would sell electricity at lower costs than NPPD, which would result in significant savings plus substantial economic development with around 15 direct jobs and an income source for all parties.*

*This "formula" is identical to what South Sioux City's City Council approved last Monday. It is an economic development project that provides a value stream, including more affordable power.*

5. [Discussion and/or Action on Sludge Disposal for the Lagoon](#)

**Background:** Doug Echtenkamp began diverting sludge water from the lagoon to the new belt press storage tanks several months ago. The lagoon has been drying up, and there is only about a foot of water left setting on top of 6” to 18” of uneven sludge deposits. That is too dry to pump the sludge as we did the last two times. We have budgeted to clear out and land apply the sludge this fall. JEO is preparing a bid specification for us to bid out the removal after the harvest.

**Recommendation:** Jeff Brady has walked across the lagoon and recorded sludge depths. At this time, we are determining whether to bid out the removal and land application of the estimated amount of sludge or to set a dollar amount and let the contractors bid on how much they will haul for that fixed amount. We will have a recommendation for you at the meeting.

6. [Resolution 2016-57: Approving Amendment to Contract No. 14-CIS-006 which would extend the contract termination date to May 1, 2017 for the CIS Grant](#)

**Background:** This extends the deadline for the completion of the Nebraska Street water main replacement project, the demolition projects, and the three \$25,000 owner-occupied home renovation grant projects. The first deadline was November 1<sup>st</sup>. The City of Wayne requested this extension.

**Recommendation:** The recommendation of Nancy Braden, Finance Director, and Lowell Johnson, City Administrator, is to approve the extension.

7. [Resolution 2016-58: Establishing Additional Criteria for the LB840 Citizens Advisory Review Committee](#)

**Background:** This Resolution came from City Council discussion and the Citizens Advisory Review Committee discussion about establishing a timeline for the use of LB840 funds once they are approved.

8. [Ordinance 2016-13: Vacating a strip of land known as “Barclay Drive”](#)

**Background:** Attached is a drawing of a parcel of land that was originally platted as a city street, but was unused when Providence Road was actually constructed. This is a clean-up action, as we have no need for the property and the abutting owners have developed the lots under the reasonable impression it was not a city street.

9. [Action on Contractor’s Application for Payment No. 1 for the “Community Activity Center Parking Lot Project” in the amount of \\$48,949.00 to Progressive Property Inspections, LLC](#)

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

10. [Adjourn](#)

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Administrator

**MINUTES  
CITY COUNCIL MEETING  
August 2, 2016**

The Wayne City Council met in regular session at City Hall on Tuesday, August 2, 2016, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, Jason Karsky, Nick Muir, and Matt Eischeid; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Councilmember Jill Brodersen.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on July 21, 2016, and a copy of the meeting notice and agenda were simultaneously given to the Mayor and all members of the City Council. All proceedings hereafter shown were taken while the Council convened in open session.

Councilmember Haase made a motion, which was seconded by Councilmember Giese, whereas, the Clerk has prepared copies of the Minutes of the meeting of July 19, 2016, 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. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**VARIOUS FUNDS:** AMERICAN RED CROSS, RE, 10.00; AMERITAS, SE, 2759.03; APPEARA, SE, 171.43; ARNIE'S FORD, SU, 52460.00; BARCO MUN PRODUCTS, SU, 972.08; BELDEN LUMBER, SU, 2750.00; CITY EMPLOYEE, RE, 212.94; BENSCOTER, RE, 8464.10; BLACK HILLS, SE, 424.03; BOMGAARS, SU, 981.57; C. H. GUERNSEY & CO, SE, 16218.17; CARHART LUMBER CO, SU, 648.17; CITY EMPLOYEE, RE, 150.00; CENTURLINK, SE, 416.01; CITY OF WAYNE, RE, 3323.90; CITY OF WAYNE, RE, 450.00; CITY OF WAYNE, PY, 78012.95; CITY OF WAYNE, RE, 673.20; CLARITUS, INC., SU, 227.99; COMMUNITY HEALTH, RE, 4.00; DANKO EMERGENCY EQUIP, SU, 319.40; DAS STATE ACCOUNTING, SE, 448.00; DE LAGE LANDEN FINANCIAL, SE, 77.00; DEARBORN NATIONAL LIFE, SE, 103.20; DGR & ASSOCIATES, SE, 5670.00; CITY EMPLOYEE, RE, 425.11; DUTTON-LAINSON, SU, 2032.62; ECHO GROUP, SU, 596.18; FIRST CONCORD GROUP, RE, 3022.98; FLOOR MAINTENANCE, SU, 524.10; GEMPLER'S, SU, 247.70; GEOCOMM, SE, 2084.00; GERHOLD CONCRETE, SU, 95.00; GROSSENBURG IMPLEMENT, SU, 589.46; HAWKINS, INC, SU, 583.48; HEWLETT-PACKARD, SU, 2426.19; HOLLIS FRESE, RE, 30.00; HOMETOWN LEASING, SE, 412.88;

ICMA, SE, 7650.08; INLINE BARRICADES, SU, 721.00; IRS, TX, 28531.03; IRS-DEPT OF TREASURY, TX, 84.63; JEO CONSULTING GROUP, SE, 9349.00; JOSH HOPKINS, RE, 35000.00; CITY EMPLOYEE, RE, 35.00; KRIZ-DAVIS, SU, 543.86; LUTT OIL, SU, 12900.00; MARRIOTT HOTELS, SE, 238.00; MATHESON TRI-GAS, SU, 54.74; MUNICIPAL PIPE SERVICES, SU, 3012.00; N.E. NEB ECONOMIC DEV DIST, SE, 45.00; NHHS, FE, 40.00; NE DEPT OF REVENUE, TX, 3957.97; NE NEB INS AGENCY, SE, 4459.00; NE POWER REVIEW BOARD, SE, 722.40; NE PUBLIC HEALTH LAB, SE, 523.00; NE SAFETY COUNCIL, SE, 9.70; NNPPD, RE, 12692.44; OLSSON ASSOCIATES, SE, 562.55; PAC N SAVE, SU, 49.03; PCF, LLC, SU, 125.00; PITNEY BOWES, SE, 253.85; POLLARD PUMPING, SE, 1450.00; RESCO, SU, 704.94; RUSTIC TREASURES, RE, 55000.00; SEBADE HOUSING, RE, 1490.40; SHOPKO, SU, 122.38; STADIUM SPORTING GOODS, SU, 90.00; STAPLES, SU, 175.53; TITAN MACHINERY, SU, 1600.00; TRANS-IOWA EQUIPMENT, SU, 369.86; UNITED WAY, RE, 5.00; VAN DIEST SUPPLY, SU, 403.50; VIAERO, SE, 246.89; WAED, FE, 50.00; WAYNE AUTO PARTS, SU, 818.13; WAYNE COUNTY COURT, RE, 300.00; WAYNE COUNTY TREASURER, FE, 3727.45; WAYNE SUMMER SPORTS COMPLEX, SU, 205.51; WESCO, SU, 580.21; WISNER WEST, SU, 105.21; ADVANCED CONSULTING ENGINEERING, SE, 1050.00; AMY K. MILLER, SE, 5416.67; ANNE LISKA, RE, 30.00; BLUE CROSS BLUE SHIELD, SE, 33422.41; CARHART LUMBER CO, SU, 1606.34; CDS INSPECTIONS & BEYOND, SE, 260.00; CERTIFIED TESTING SERVICES, SE, 4502.50; CITY OF WAYNE, RE, 200.00; CONSOLIDATED MANAGEMENT, SE, 3.94; COPY WRITE PUBLISHING, SE, 84.65; DANKO EMERGENCY EQUIP, SU, 345.10; EASYPERMIT POSTAGE, SU, 789.94; FIRST CONCORD GROUP, RE, 911.92; GALE GROUP, SU, 74.72; GAMBLE LANDSCAPING, SE, 340.00; GILL HAULING, SE, 170.50; HAWKINS, INC, SU, 35.04; HEIKES AUTOMOTIVE, SE, 329.03; AMERICAN BROADBAND, SE, 2541.97; ISLAND SPRINKLER SUPPLY, SU, 135.38; JANWAY COMPANY, SU, 194.00; CITY EMPLOYEE, RE, 8.00; KRIZ-DAVIS, SU, 1518.51; LAYNE CHRISTENSEN, SE, 10397.25; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 7269.00; NE LAW ENFORCEMENT, SE, 170.00; NE SAFETY COUNCIL, SE, 10.38; NNPPD, SE, 6839.00; ONE CALL CONCEPTS, SE, 83.94; ONE OFFICE SOLUTION, SU, 110.30; OVERDRIVE, INC., SU, 541.84; RESCO, SU, 13.36; ROBERT WOHLER & SONS, SE, 2477.91; SKARSHAUG TESTING LAB, SU, 708.18; STAPLES, SU, 478.08; TOM'S BODY & PAINT SHOP, SU, 59.98; TYLER TECHNOLOGIES, SE, 20698.53; US BANK, SU, 4745.11; UTILITIES SECTION, FE, 2899.00; WASTE CONNECTIONS, SE, 536.00; WAED, RE, 7216.66; WESCO, SU, 470.24

Councilmember Haase made a motion and Councilmember Greve seconded to approve the claims. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Mayor Chamberlain stated the City Council would be hearing public comments on agenda items 3, 4, and 5.

Mayor Chamberlain 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,

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

Pastor Mike Feldman, on behalf of Grace Lutheran Church, was present requesting Council consideration to allowing them to close off a one-block section of 10<sup>th</sup> Street from Main Street to Logan Street on Sunday, September 11, 2016, from 8:00 a.m. to 1:00 p.m. for a "Sunday School Rally Day Festival." They have provided the necessary Certificate of Insurance with \$1,000,000 liability coverage and naming the City as an additional insured.

Councilmember Giese made a motion, which was seconded by Councilmember Muir, approving the request of Grace Lutheran Church to close off a one-block section of 10<sup>th</sup> Street from Main Street to Logan Street on Sunday, September 11, 2016, from 8:00 a.m. to 1:00 p.m. for a "Sunday School Rally Day Festival." Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Don Buryanek, Chair of the Board of Trustees of the First United Methodist Church, was present requesting Council consideration to cost-sharing 50% on concrete removal and replacement of 50' of deteriorated alley behind the Verizon building on Main Street. The area will be approximately 17'x50'. The Church has spent in the last year between \$60 and \$70,000 renovating that building. The parking lot on the north side has to be replaced. The concrete contractor told them that having a deteriorated alley set up against new pavement would make that break off. The concrete contractor stated it would cost around \$5,525 to replace that section of concrete, of which one-half would be \$2,762.50.

Administrator Johnson stated this is an incentive offered by the City.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving the request of First United Methodist Church to cost-share 50% on the concrete removal and replacement of 50' of deteriorated alley behind the Verizon building on Main Street

in the amount of \$2,762.50. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Judy Joy, representing Northeast Nebraska Economic Development District, stated they are the program administrators for the Housing Grant. The guidelines before the Council are for the owner-occupied housing rehabilitation program. These have been sent to the State of Nebraska Department of Economic Development for pre-approval prior to sending them to the City to insure that they have all of the Federal rules and regulations required for this program.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese approving the Housing Rehabilitation Program Guidelines, Housing Reuse Plan for Recaptured and Program Income Funds, and Subordination Policy. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Joel Hansen, Street Superintendent, stated the following Resolution would approve the Preliminary Engineering Services Agreement Supplement No. 6 between the City of Wayne and Olsson Associates, Inc. for the Wayne Trail – Phase 2 Project. Because of the new alignment for the trail, Olsson Associates, Inc. has estimated a list of hours that it will take to redesign the trail. The actual cost will increase from \$114,934.07 to \$135,009.33. The total agreement amount will increase from \$128,371.50 to \$151,021.50, which is an increase of \$22,650.00, and which the consultant must not exceed without the prior written approval of the State.

This was previously tabled so staff could verify that the City had adequate funding for the project.

Councilmember Giese introduced Resolution No. 2016-50 and moved for its approval; Councilmember Greve seconded.

RESOLUTION NO. 2016-50

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 6 BETWEEN THE CITY OF WAYNE AND OLSSON ASSOCIATES, INC. RELATING TO THE WAYNE TRAIL – PHASE 2 PROJECT STPB-90(4).

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Administrator Johnson stated the City received one bid on the “Nebraska Street Water Main Replacement Project.” Steve Rames of McLaury Engineering, Inc., the project engineer, reviewed the bid and is recommending that the project be awarded to the only bidder, Penro Construction, in the amount of \$266,012.75. The engineer’s estimate on the project was \$284,113.20. This is part of the match for the CIS grant.

Councilmember Eischeid introduced Resolution No. 2016-54 and moved for its approval, Councilmember Muir seconded.

RESOLUTION NO. 2016-54

A RESOLUTION ACCEPTING BID AND AWARDED CONTRACT ON THE “NEBRASKA STREET WATER MAIN REPLACEMENT PROJECT 2016” TO PENRO CONSTRUCTION - \$266,012.75.”

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Joel Hansen, Street Superintendent, stated the City received one bid on the “Alley Crossings on W. 11<sup>th</sup> Street and 12<sup>th</sup> Street Project.” He reviewed the bid and is recommending that the project be awarded to the only bidder, Sebade Construction, in the amount of \$14,900.00.

Councilmember Eischeid introduced Resolution No. 2016-55 and moved for its approval, Councilmember Greve seconded.

RESOLUTION NO. 2016-55

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE "ALLEY CROSSINGS ON W. 11<sup>TH</sup> STREET AND W. 12<sup>TH</sup> STREET PROJECT" TO SEBADE CONSTRUCTION - \$14,900.00.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

The following Resolution is a requirement by the Nebraska Department of Roads when a State highway will be closed for a celebration/parade. This Resolution pertains to the Wayne State College Homecoming Parade and Band Day on Saturday, October 8, 2016.

Councilmember Eischeid introduced Resolution No. 2016-56 and moved for its approval; Councilmember Greve seconded.

RESOLUTION NO. 2016-56

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

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Muir, approving the Contract for Services between the City of Wayne and the Board of Trustees of the Nebraska State Colleges for the Homecoming/Band Day Parade Permit on Saturday, October 8, 2016. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

JEO Consulting Group, Inc., presented Change Order No. 5 for the "2016 Wayne Aquatic Center Project" for a decrease of \$16,964.94 to Christiansen Construction Co., LLC, for deleting some walks, seeding, and pipe painting.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving Change Order No. 5 for the "2016 Wayne Aquatic Center Project" for a decrease of \$16,964.94 to Christiansen Construction Co., LLC, for deleting some walks, seeding, and pipe

painting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

JEO Consulting Group, Inc., presented Application for Payment No. 13 for the “2016 Wayne Aquatic Center Project” for \$145,425.48 to Christiansen Construction Co., LLC. They have found the work to date completed in accordance with the plans and specifications and recommend approval of the same.

Councilmember Giese made a motion, which was seconded by Councilmember Greve, approving Application for Payment No. 13 for \$145,425.48 to Christiansen Construction Co., LLC, for the “2016 Wayne Aquatic Center Project.” Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

JEO Consulting Group, Inc., presented Change Order No. 2 for the “2015 Wastewater Treatment Facility Improvement Project” for an increase of \$22,285.62 to Eriksen Construction, Co., Inc. for adding pavement work that had deteriorated and adding or extending the contract date by 8 days.

Councilmember Eischeid made a motion, which was seconded by Councilmember Giese, approving Change Order No. 2 for the “2015 Wastewater Treatment Facility Improvement Project” for an increase of \$22,285.62 to Eriksen Construction Co., Inc., for adding pavement work that had deteriorated and adding or extending the contract date by 8 days. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

JEO Consulting Group, Inc. presented Application for Payment No. 12 for the “2015 Wastewater Treatment Facility Improvement – Phases 3, 4, & 5 Project” for \$33,150.00 to Eriksen Construction, Co., Inc. They have found the work to date completed in accordance with the plans and specifications and recommend approval of the same.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, approving Application for Payment No. 12 for \$33,150.00 to Eriksen Construction, Co., Inc., for the “2015 Wastewater Treatment Facility Improvement – Phases 3, 4, & 5 Project.” Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Council began their budget work session.

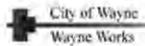
Council reviewed the General Fund Revenue Sources and Expenditures along with the Utility Revenue Sources and Expenditures for the upcoming FY2016-2017 Budget.

Some of the items Council discussed were as follows:

- Property taxes - \$719,501 – this retains the same mill levy as last year. The increase from last year is due to the property valuation increases. The general fund, plus the airport, can have a maximum levy of \$.45. If the Community Redevelopment Authority would ever come forward and ask for a portion of the mill levy, that would have to come out of the \$.45 also. Debt service is outside the \$.45.
- Of the 10.5% franchise fees collected from the Electric Fund, 1% of that goes towards paying for a dispatcher.
- Amy Miller, City Attorney, stated on 1/1/17, she would be going onto the City’s Health Insurance and becoming a city employee, in lieu of taking an increase in her contract pay. This would be for two years. Her scope of work would not change.
- Police Budget includes the hiring of an additional officer and dispatcher.
- Delete the “dark site” out of Police Contractual Services, Radio Console Upgrade and 911 line items. Council gave the go ahead to order the radio upgrades, knowing that it will not be paid for until the next fiscal year.
- In the Parks Department, \$10,000 has been added for handicapped parking and sidewalk at Bressler Park. In addition, they budgeted a power rake for \$30,000.
- Discussion took place on replacing the scoreboard at Hank Overin Field, and possibly splitting the cost between the City, School and Baseball Association.
- Consensus was to not add the cost of a “drag” to the Recreation Budget.
- Council requested to see the interlocal agreements with the entities that use the softball and baseball fields.
- Discussion took place in regard to hiring a second full-time person at the Community Activity Center.
- An additional line item (100-561-75001) will be added in the Senior Center budget for “cooking in-house.” Council requested an approximate number of what the meal costs were going to be this year and next year (net cost).
- Library – delete \$10,000 for replacing the carpet.
- Staff was directed to replace the doors at the auditorium.
- Change the title on 100-582-883 “Rubber Roof Libr/Sr Center” to “Repairs to Libr/Sr Center.”
- Delete \$16,500 for 2200’ of concrete for Phase II Trail.

- Ambulance Services - increased from \$10,000 to \$15,000. Discussion took place on the Hospital's request for \$75,000 for ambulance services. It was noted that no dispatch fees are being charged to the hospital at this time.
- Increase Fire Dept. Bldg & Maint from \$3,050 to \$10,500.
- Council requested that the 24-hr access to the Community Activity Center be heavily promoted when college sessions resume.
- Split the Mini Excavator purchase of \$45,000 between Street, Water, Sewer and Electric Fund Departments.
- Delete Sidewalk to Bomgaars - \$850,000
- Provide Council with examples of community betterment projects for Keno fund uses.

Councilmember Eischeid made a motion, which was seconded by Councilmember Haase, to adjourn the meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried and the meeting adjourned at 9:52 p.m.



CLAIMS LIST  
August 11, 2016

AMERICAN RED CROSS	Payroll Deduction	10.00
AMERITAS LIFE INSURANCE	Payroll deduction	2,535.07
APPEARA	LINEN & MAT SERVICE	230.05
BAKER & TAYLOR BOOKS L0465082	Books	1,543.73
BARONE SECURITY SYSTEMS	Batteries / Auditorium	142.00
CHARTWELLS	senior meals for July	4,892.90
CHEMQUEST, INC.	Quarterly monitoring & testing	595.00
CHRISTIANSEN CONSTRUCTION	Aquatic Center	145,425.48
City Employee	Vision Reimbursement	401.50
City Employee	Medical Reimbursement	1,382.85
City Employee	Medical Reimbursement	111.30
COMMUNITY HEALTH	Payroll Deduction	4.00
COPY WRITE PUBLISHING	OFFICE SUPPLIES	246.25
DEMCO INC	LIBRARY SUPPLIES	195.22
DIAMOND VOGEL PAINTS	Spray paint gun holder	99.90
DUTTON-LAINSON COMPANY	Primary junction boxes & Centron Polly	2,658.96
ERIKSEN CONSTRUCTION CO, INC	Bio Solids	33,150.00
FLOOR MAINTENANCE	Janitorial supplies & surface sanitizer	36.79
FRANK SHEDA JR.	CLEANING LIBRARY/SR CENTER	210.00
FREDRICKSON OIL CO	Used Tire & tire repair	53.00
GERHOLD CONCRETE CO INC.	Concrete Windom street sidewalks	1,086.40
Godfathers Pizza	MEALS FOR BUDGET WORK SESSION	144.43
GREVE, ELAINE	REPAIR MAILBOX	393.85
GROSSENBURG IMPLEMENT INC	OIL FILTER, FILTERS & FILTER ELEMENTS, OIL	204.66
HELENA CHEMICAL CO.	TEMPO SC ULTRA	40.00
ICMA RETIREMENT	Payroll Retirement	7,624.25
INGRAM BOOK COMPANY	Books	9.10
IRS	Payroll Taxes	27,333.55
Garnishment	Payroll Deduction	243.00
LAQUINTA INNS & SUITES	LODGING - KESTING	99.00
LUTT OIL	Gasoline	4,714.97
MARCO INC	Library Copier lease	126.36
MIDWEST LABORATORIES, INC	Testing E-coli, ammonia	408.00
NE DEPT OF REVENUE	Payroll Taxes	3,741.73
NE LIBRARY COMMISSION	CAT EXPRESS 2016 RENEWALS	819.00
Nebraska Journal Leader	CAC PROMOTIONS - CHICKEN SHOW	29.95
NORFOLK DAILY NEWS	CAC PROMOTIONS - WAYNE CO FAIR	40.00
NSVFA	Fire Chief Dues, member badges dues	744.00
OCLC, INC	WORLDSHARE ILL SUBSCRIPTION - ANNUAL	64.24
OVERDRIVE, INC.	Harry Potter ebook	44.97
PAC N SAVE	Summer reading supplies	8.27
PENGUIN RANDOM HOUSE LLC	Electronic media - CD's	127.50
PITNEY BOWES INC	postage meter lease	253.85
REPCO MARKETING INC	Simulator Solutions	43.50
RESCO	150KVA, 300KVA & 225KVA TRANSFORMERS	21,092.38
ROTARY CLUB OF WAYNE	BRADEN MEMBERSHIP DUES	160.00

S & S WILLERS, INC.	31.19 Tons fill sand	305.66
SCHNEIDER ELECTRIC	Upgrade VIP/Dashboard metering	8,000.00
SPARKLING KLEAN	Janitorial services	2,885.57
STALP GRAVEL INC	Pea Gravel	1,395.47
SUNSET LAW ENFORCEMENT	AMMUNITION	2,498.00
TAK, INC	Police Uniform cleaning	96.00
TROPICAL WATER	POLYSHEEN BLUE & DPD TABLETS	230.35
TRUCK CENTER COMPANIES	CHANGE OIL & FILTER, ROTELLA ETC	545.18
UNITED WAY	Payroll Deduction	5.00
Utility Customer	Utility Deposit refund	126.94
Utility Customer	Utility Deposit refund	105.21
Utility Customer	Utility Deposit refund	78.49
Utility Customer	Utility Deposit refund	28.27
Utility Customer	Utility Deposit refund	150.00
Utility Customer	Utility Deposit refund	100.62
Utility Customer	Utility Deposit refund	65.52
WAYNE AUTO PARTS	VEHICLE SUPPLIES	701.03
WAYNE COUNTY CLERK	FILING FEES	90.00
WAYNE HERALD	ADS & NOTICES	1,600.77
WAYNE RADIO WORKS, LLC	SEWER CLEANING NOTICE, radio ads	844.00
WAYNE VETERINARY CLINIC	IMPOUND CATS & DOGS	205.90
WESTERN AREA POWER ADMIN	PURCHASE OF POWER	28,038.87
WINTER EQUIPMENT COMPANY	SNOW PLOW BLADES 10FT	2,880.00
WISNER WEST	DIESEL FUEL	42.26
Payroll	Payroll	76,224.75

## Housing programs available in Wayne

Who Manages	Wayne Community Housing Development Corporation
Program Name	Purchase/Rehab/Resale
Funding source	HOME funds
How program works	Eligible homebuyer identifies housing unit that needs improvements to bring them up to current housing standards WCHDC purchases property and makes improvements and resells residence to the family. WCHDC provides down payment assistance to help make first mortgage financing possible
Maximum amount	\$20,000
Income Limits	Does not exceed 80% or 120% of median household income for Wayne, Cuming, Thurston, Dodge, Washington and Burt Counties
Applicant required investment	\$500
Loan type	0% interest loan. Loan payment is due upon resale of the home, when the primary mortgage is paid off, or with any transfer of the property.
Homebuyer Education Course	Required

Who Manages	City of Wayne
Program Name	CRA Down Payment Assistance Program (DPA)
Funding source	Community Redevelopment Authority
How program works	The DPA Program is to provide financial assistance for construction of new houses in the City of Wayne corporate limits. The property must be the principal residence of the applicant during the period of the loan. The construction must meet or exceed the City of Wayne adopted building codes.
Maximum amount	\$10,000
Income Limits	None
Applicant required investment	A down-payment of \$1000 will be required from the applicant for new construction. The loan shall consist of a 0%, 10 year deferred loan.
Loan type	In the event the borrower or his/her heirs shall sell or move to another principal residence or transfer said property, repayment of the loan to the CRA is required.
Homebuyer Education Course	Each applicant must attend a Homeowner Education Workshop, which includes an educational packet and instructional materials on topics including family financial management, record keeping, maintenance, and up keeping landscaping, lawns and pest management, appliances and home

Who Manages	City of Wayne and Wayne Community Housing Development Corp.
Program Name	CITY OF WAYNE NEW CONSTRUCTION & DOWN PAYMENT ASSISTANCE PROGRAM
Funding source	Nebraska Affordable Housing Program Funds
How program works	In the event repayment of the NAHP assistance occurs during the affordability period recapture of all NAHP assistance funds is required. Loans to provide down-payment assistance for the purchase of new or existing single-family homes will be made to eligible families with an income no greater than 100% of the area median income of the county in which they reside by 24 CFR 5.609 standards established by HUD for lower income assisted housing and meeting all of the criteria that was previously set. Up to 10% of the reuse funds may be used for general and housing administration costs, however no funds can be used for general or housing admin if recovered during the federally imposed affordability period. These percentages will not exceed the maximum percentages allowed in the original grant.
Maximum amount	The amount of the down payment loan will be determined at the time of application and will not exceed 20% of the purchase price of the home. The maximum amount of down payment assistance to any borrower is \$30,000. The total loan will be used towards the down payment of one housing unit and associated closing costs
Income Limits	Household income not to exceed 100% of the Median Income for Wayne County
Applicant required investment	\$1,000
Loan type	The loan shall consist of a 0% deferred loan. No debt service of the borrower will be required for the down payment assistance loan until the note to the primary lender for the purchase of the property is repaid. The forgivable loan is non-transferable, has no (0%) interest, and has a 10 year recapture provision. Forgiveness of the loan is based on the number of full years the owner occupied the property as their primary residence. A year is calculated from the exact date of the loan closing to the corresponding date one year later. No forgiveness will be recognized for partial years. The amount of the loan forgiven will be 20% for each full year of residence after five (5) years with 100% forgiveness at the
Homebuyer Education Course	Required

Who Manages	Northeast Nebraska Economic Development
Program Name	Owner Occupied Rehabilitation
Funding source	Nebraska Affordable Housing Trust Funds (NAHTF) and HOME Funds
How program works	<p>Home must be owner-occupied to qualify</p> <ul style="list-style-type: none"> <li>• Home cannot be converted to rental property</li> <li>• Homeowner(s) must meet income guidelines</li> </ul> <ul style="list-style-type: none"> <li>• Loan falls due upon transfer of title of property (including forgivable loans)</li> </ul>
Maximum amount	\$25,000, however this amount can be waived by the NED, Inc. Board
Income Limits	From 50% to 120% of Area Median Income, depending on the funding source
Applicant required investment	
Loan type	four program levels
Homebuyer Education Course	
Who Manages	City of Wayne & Northeast Nebraska Economic Development
Program Name	Owner Occupied Rehabilitation
Funding source	CDBG - CIS funds
How program works	<p>Home must be owner-occupied to qualify</p> <ul style="list-style-type: none"> <li>• Home cannot be converted to rental property</li> <li>• Homeowner(s) must meet income guidelines</li> </ul> <ul style="list-style-type: none"> <li>• Loan falls due upon transfer of title of property (including forgivable loans)</li> </ul>
Maximum amount	\$25,000 All units must be improved to meet the NDED Minimum Rehabilitation Standard
Income Limits	80% of Area Median Income, depending on the funding source
Applicant required investment	Applicant must be in the Southeast quadrant of the city of Wayne for the initial \$75,000 grant.
Loan type	The loan will be forgiven 20% for each full year of residency after (5) years with 100% forgiveness at the end of 10 years.
Homebuyer Education Course	

Who Manages	Northeast Nebraska Economic Development
Program Name	Down Payment Assistance Program
Funding source	Nebraska Affordable Housing Trust Funds (NAHTF) and HOME Funds
How program works	
Maximum amount	A maximum of \$30,000 or 20% of the purchase price can be used for the down payment of one housing unit, including associated closing costs. Each applicant is required to provide \$1,000 of their own money to cover a portion of the required closing fees and pre-paid escrow accounts. A \$500 closing fee, which can be used toward the \$1,000 requirement, will be charged at the time of
Income Limits	From 50% to 120% of Area Median Income depending on the funding source
Applicant required investment	\$1,000
Loan type	The Down Payment Assistance program is a 0% interest deferred loan. Repayment of the loan is due and payable upon transfer of the title. Properties located within a special flood hazard area will be ineligible for assistance.
Homebuyer Education Course	Required

## Wayne County 2016 Income Limits

Wayne County Median Income	Income Limit Category	Persons In Family							
		1	2	3	4	5	6	7	8
\$71,500	Extremely Low (30%) Income Limits	\$ 14,350	\$ 16,400	\$ 20,160	\$ 24,300	\$ 28,440	\$ 32,580	\$ 36,730	\$ 40,890
	Very Low (50%) Income Limits	\$ 23,900	\$ 27,300	\$ 30,700	\$ 34,100	\$ 36,850	\$ 39,600	\$ 42,300	\$ 45,050
	Low (80%) Income Limits	\$ 38,200	\$ 43,650	\$ 49,100	\$ 54,550	\$ 58,950	\$ 63,300	\$ 67,650	\$ 72,050
	100% Area Median Income Limits	\$ 47,800	\$ 54,600	\$ 61,400	\$ 68,200	\$ 73,700	\$ 79,200	\$ 84,600	\$ 90,100
	120% Area Median Income Limits	\$ 57,360	\$ 65,520	\$ 73,680	\$ 81,840	\$ 88,440	\$ 95,040	\$ 101,520	\$ 108,120

Appendix A

City of Wayne  
Housing Reuse Plan for Recaptured and Program Income Funds

Program income and/or recaptured funds (reuse funds) generated through the repayment of loans and interest earned will be used, after the grant period has ended, to continue to fund affordable housing activities within the city limits of Wayne, NE. Reuse funds from NAHTF, CDBG and HOME housing rehabilitation program will remain independent of other funding sources and will be reused for the same activity. Housing activities that are a result of program income and/or recaptured funds will follow the most current Nebraska Department of Economic Development (NDED) and board approved housing guidelines.

Housing activities include but not limited to owner-occupied housing rehabilitation for eligible homeowners. NAHTF, CDBG and HOME reuse funds will only be used for eligible activities as outlined in the Nebraska Department of Economic Development's NAHTF, CDBG and HOME manual.

Program income funds are those funds returned to the Grantee during the Affordability Period when the property is sold or is no longer the initial or subsequent homeowner's principal residence.

Program income and/or recaptured funds (reuse funds) must be used for the current project if the project has not been completed. This program income received must be applied to the current project prior to requesting additional NAHTF, CDBG and HOME funds.

The Grantee understands that if program income is utilized for another housing related activity, other than for the same activity from the Project which generated the program income, then the Grantee will be responsible for developing and utilizing new Program Guidelines for the new eligible activity.

If recapture provisions are utilized for the Project and program income is received, then the amount recaptured cannot exceed the net proceeds. Net proceeds are the sales price minus superior loan repayment (other than NAHP funds) and any closing costs.

The City of Wayne will use reuse funds for General Administration. The General Administration fees will not exceed 10% of the total reuse funds available.

No amendments to the program or reuse plans can be made without prior approval by the NDED. All Program Income will be returned to NDED for reuse unless the Department offers the option to the grantee to retain program income or the Department approves the grantee's Program Income Reuse Plan prior to receiving Release of Funds.

This housing reuse plan is hereby approved by action of the City Council of the City of Wayne this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Ken Chamberlain, Mayor

\_\_\_\_\_  
Date

This housing reuse plan is hereby approved by the Nebraska Department of Economic Development this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
NDED Representative

\_\_\_\_\_  
Date

## ADDENDUM 1

This addendum to the City of Wayne's housing Reuse Plan for Recaptured and Program Income Funds is to include the following grants:

<b>Grant Number</b>	<b>Grantee</b>	<b>Source</b>
<b>05-TFHP-535</b>	<b>City of Wayne</b>	<b>NAHTF</b>
<b>07-TFHP-5044</b>	<b>City of Wayne</b>	<b>NAHTF</b>
<b>14-CIS-006</b>	<b>City of Wayne</b>	<b>CDBG</b>

**RESOLUTION NO. 2016-57**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA, TO APPROVE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AMENDMENT TO CONTRACT NO. 14-CIS-006 BETWEEN THE CITY OF WAYNE AND THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT.**

WHEREAS, the City of Wayne, Nebraska, made a request to the Nebraska Department of Economic Development to extend the termination date of said Original Contract from November 1, 2016, to May 1, 2017, for the following reasons:

- Release of funds of February 22, 2016, delayed selecting an engineering firm to design the “Nebraska Street Water Main Replace Project;”
- Only one bid was received on said project, and it was substantially higher than the engineer’s estimate;
- The engineer recommended rebidding the project, as all contractors have other jobs they have bid and cannot complete the project in the projected time-line; and
- The engineer indicated the City of Wayne could have more bidders if the time-line was extended.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council of the City of Wayne, Nebraska, that the Amendment to Contract No. 14-CIS-006, of which a copy is attached hereto and incorporated herein by reference, is hereby approved, and that the Mayor is directed to execute said contract on behalf of the City.

PASSED AND APPROVED this 16<sup>th</sup> day of August, 2016.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**STATE OF NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
AMENDMENT TO CONTRACT NO. 14-CIS-006**

This contract amendment is entered into between the State of Nebraska Department of Economic Development ("Department"), and the City of Wayne, Nebraska ("Grantee"), upon the date of signature by both parties.

**RECITALS:**

**A.** The parties have previously contracted via a 21-page contract, numbered 14-CIS-006, which was variously dated December 21, 2015 (by Department) and December 15, 2015 (by Grantee), and which has a time of performance specified as 12 months from November 1, 2015 ("Original Contract").

**B.** The Original Contract allows for amendments of its terms at §4.04.

**C.** The parties have reached agreement to amend the Original Contract in order to extend the termination date of the contract from November 1, 2016 to May 1, 2017.

**AGREEMENT:**

Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

The following provisions of the Original Contract, indented below for clear identification, are amended as shown, by deleting the original language shown in strikethrough format [~~example~~], and/or inserting the new language shown in underlined format [example].

**Amendments to Original Contract.**

**§1.02 Time of Performance.**

The period covered under this contract will be ~~12 months~~ from November 1, 2015 to May 1, 2017. The termination date of this contract will be ~~November 1, 2016~~ May 1, 2017. All of the required activities and services, except for submission of final reports, administration, and audit, will be completed by or before this date. The provisions of this contract that survive the termination date are specified in §4.31 of this contract.

All other provisions of the Original Contract remain in effect.

**ACCEPTANCE PROVISIONS.**

The parties acknowledge they have read and understand this instrument and agree to its provisions, and that it will be effective on the date when both parties have signed.

<b>NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT</b>	<b>GRANTEE</b> → <b>City of Wayne, Nebraska</b>
By: _____ <b>(Director or Designee)</b>	By: _____ <b>(Chief Elected Official)</b>
_____ <b>(Typed or Printed Name/Title)</b>	_____ <b>(Typed or Printed Name/Title)</b>
_____ <b>(Date)</b>	_____ <b>(Date)</b>
	<b>47-6006407</b> _____ <b>(Federal Identification Number)</b>

**RESOLUTION NO. 2016-58**

**A RESOLUTION ESTABLISHING POLICIES FOR THE LB840 CITIZENS ADVISORY REVIEW COMMITTEE.**

WHEREAS, the LB840 Citizens Advisory Review Committee ("Committee") is responsible for reviewing applications to the LB840 plan and making recommendations to the City Council; and

WHEREAS, the Committee would like to establish additional criteria to follow when reviewing and making recommendations on LB840 applications to the City Council as follows:

- To place a 24-month maximum time limit on projects to commence, unless otherwise recommended by the LB840 Citizens Advisory Review Committee;
- To review and reconsider any projects that are over 24 months old; and
- To review and reconsider any projects that have had any substantial change of scope and/or total project fund changes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the foregoing criteria, as recommended by the LB840 Citizens Advisory Review Committee, shall be made a part of the recommendations to be approved by the Wayne City Council on said applications.

PASSED AND APPROVED this 16<sup>th</sup> day of August, 2016.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**ORDINANCE NO. 2016-13**

**AN ORDINANCE APPROVING VACATION OF BARCLAY DRIVE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.**

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

Section 1. That the vacation of Barclay Drive is in the best interests of the City of Wayne, Nebraska.

Section 2. That said Barclay Drive, of which a description is attached hereto and marked Exhibit "A", is hereby vacated

Section 3. The City of Wayne, Nebraska, shall reserve in said street utility easements for installing and/or maintaining all utilities in the street herein vacated.

Section 4. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 16<sup>th</sup> day of August, 2016.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**EXHIBIT "A"**

Barclay Drive being a strip of land approximately 30'x278' lying along the east side of Lot 5, Pine Heights Second Addition, and Lot 1, Barclay's First Addition to the City of Wayne, Wayne County, Nebraska.

**Betty McGuire - Fwd: Barclay Drive and 710 Sunnyview Drive**

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**From:** Lowell Johnson  
**To:** Ken Chamberlain; Betty McGuire  
**Date:** 5/11/2016 8:05 AM  
**Subject:** Fwd: Barclay Drive and 710 Sunnyview Drive  
**Attachments:** copier@cityofwayne.org\_20160510\_165511.pdf; Barclay's First Addition.PDF; Pine Heights Second.pdf

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Mayor  
let's put this on the draft agenda for June 7th

Lowell D. Johnson  
City Administrator  
City of Wayne  
office [402-375-1733](tel:402-375-1733)  
fax [402-375-1619](tel:402-375-1619)

>>> Joel Hansen 5/10/2016 4:57 PM >>>  
Lowell,

I was approached by a prospective buyer for the house at 710 Sunnyview Drive who wanted to know if they bought the house if they could put a driveway out to Providence Road and they were also looking at the size of accessory structure they could build on the lot. I thus became aware the County Assessor shows we own a strip of land along the east side of this property and 709 E. 10th Street as shown by the yellow box on the attachment. I am also attaching the plat for Barclay's First Addition which dedicated the south part of this strip to the City in 1970. I have also attached the part of the Second Pine Heights Addition which appears to have dedicated the north part of the strip in yellow. It is clear from the photo that the owners of 709 E. 10th have fenced in most of that area and are using it like it is part of their property.

It seems to me this would be a good area to vacate the street back to the adjacent owners and get it on the tax rolls. Unless anyone sees an issue doing so I would like to suggest it at the next Council agenda meeting as right now both houses are currently nonconforming structures due to the lack of an adequate front yard setback. I'm unsure if there are any utilities within this strip of land or not. I don't show any water, sewer, or storm drains on it.

Joel J. Hansen,  
Inspector/Planner/Street Supt.  
City of Wayne  
306 Pearl Street  
Wayne, NE 68787  
Phone [\(402\) 375-1733](tel:402-375-1733)  
Fax [\(402\) 375-1619](tel:402-375-1619)







704

812

E. 10th Street

Providence Road

Lot 5



703

709

Lot 1

710

700

810

810

[Back to Top](#)

**Betty McGuire - CAC Parking Lot Contractor Pay App 1**

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**From:** Steven Rames <[srames@mclauryengineering.com](mailto:srames@mclauryengineering.com)>  
**To:** Lowell Johnson <[cityadmin@cityofwayne.org](mailto:cityadmin@cityofwayne.org)>, Betty McGuire <[betty@cityofw...](mailto:betty@cityofw...)>  
**Date:** 8/12/2016 11:48 AM  
**Subject:** CAC Parking Lot Contractor Pay App 1  
**Attachments:** CAC Parking Lot Pay App 1.pdf

---

Lowell,

Attached is pay Application 1 for the Community Activity Center Parking Lot project.

I have reviewed the pay application and recommend payment.

Steven

Steven D. Rames PE

Sr. Project Manager

McLaury Engineering Inc

208 Main Street

PO Box 232

Wayne, NE 68787

Office [\(402\) 833-1830](tel:(402)833-1830)

Cell [\(605\) 695-0383](tel:(605)695-0383)

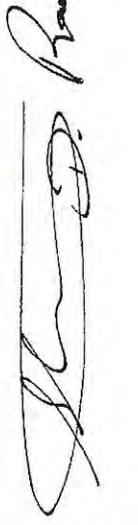
[srames@mclauryengineering.com](mailto:srames@mclauryengineering.com)

Progress Estimate - Unit Price Work

Contractor's Application

Bid Item No.	Item Description	Contract Information			B	C	D	E	F	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price						
88	Group C #8 Pipe 36"	313		101		313	31613	0	31613	0
89	Flared End	1		1900		1	1900	0	1900	0
90	Mobilization	1		2000		1	2000	0	2000	0
91	Mobilization	1		1000		1	1000	0	1000	0
92	Cleaning	1		1000		1	1000	0	1000	0
93	Remove Flared End	3		130		3	390	0	390	0
94	Remove Pipe	22		6.00		22	132	0	132	0
95	Excavation	2384		6.00		2384	14304	0	14304	0
<b>Totals</b>										
										448,099

For (Contract): Community Activity Center Parking Lot  
 Application Period: July 18 - Aug 5 2016  
 Application Number: 01  
 Application Date: 8/12/16

Engineer Approved  8/12/16