

AGENDA  
CITY COUNCIL MEETING  
October 18, 2016

1. [Approval of Minutes – October 4, 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. [Action on Wayne Volunteer Fire Department Application for Membership of Corey Blum — Phil Monahan, Fire Chief](#)

4. [Action on Wayne Volunteer Fire Department Application for Membership of Autumn Breazile — Phil Monahan, Fire Chief](#)

5. [Resolution 2016-70: Accepting Bid and Awarding Contract on the “2016 Lagoon Sludge Removal & Application Project” — Midwest Injection, Inc., for \\$249,000.00](#)

**Background:** We budgeted \$250,000 for this work. The Engineer’s estimate was \$180,000 to remove 2,000 tons of dry weight of sludge and spread it on cropland at application rates approved by NDEQ.

The sludge is over 70% water, so there is a lot of material to move to total 2,000 dry tons of sludge. This won’t empty the lagoon, but we do not have enough information yet about remaining sludge depth to calculate how much will be left. This contractor will scrape the lagoon bottom with a robot squeegee that will stir the sludge to liquefy it enough to pump out to the farms through a hose and then will knife it into the soil with a tractor. JEO has arranged for willing landowners who want the sludge.

**Recommendation:** Recommendation of Lowell Johnson, city Administrator is to accept the low bid and award the contract to do the work this fall.

6. [Action on Change Order No. 3 on the “2015 Wastewater Treatment Facility Improvement Project” in the amount of \\$415.00 \(electrical box riser\) — Eriksen Construction Co., Inc.](#)

**Background:** This item was omitted from the project design. This is a cost we would have incurred anyway, if it had been included.

**Recommendation:** The recommendation of Lowell Johnson, City Administrator, is to approve the Change Order.

7. Action on Pay Application No. 14 for the “2015 Wastewater Treatment Facility Improvement Project” in the amount of \$20,000.00 to Eriksen Construction Co., Inc.

**Background:** This work completed according to the contract and approved for payment by the project engineer.

**Recommendation:** The recommendation of the project engineer is to approve the Pay Application.

8. Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee — Wayne Country Club - \$100,000 5-year loan at 3%. The original request was for \$100,000 as a grant and \$100,000 as a low-interest loan.
9. Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee — Wayne Area Event Center, Inc., - \$250,000 10-year loan at 3%. The original request was for \$350,000 as a grant or low-interest loan.
10. Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee — Wayne Area Economic Development - \$5,000 grant for its role in administering the Wayne Area Economic Development program.
11. Resolution 2016-71: Acknowledging Nebraska Department of Roads Requirements for the Temporary Use of the State Highway System for Special Events — Christmas on Main Celebration/Annual Parade of Lights on Thursday, November 17<sup>th</sup>
12. Action on the request of Wayne Area Economic Development to prohibit parking on Main Street in the 200 block of Main Street from 5:30 p.m. until 8:00 p.m. for the Christmas on Main Celebration/Annual Parade of Lights Event to be held on Thursday, November 17<sup>th</sup>
13. Action on Change Order No. 1 on the “Community Activity Center Parking Lot Project” in the amount of \$1,040.04 (removal of pavement - \$192; additional quantity of 7” concrete - \$1,145.04; and decrease of 36” reinforced concrete pipe – (\$909.00) — Progressive Property Inspectors, LLC

**Background:** The curb at the south end of the original CAC parking lot was cracked and the paving broken in places from snow removal. During construction, we asked the contractor to saw out the broken area and repave it as part of the new driveway down to the new parking lot instead of pouring new concrete up against a section of broken up paving. That is the bulk of the change we made in this Change Order.

**Recommendation:** The work is already done at our request and approved by the project engineer.

There will be another Change Order for the realignment of the street connection to the south end of the existing CAC parking lot. We requested that realignment to offset the street a little to the west to create a slight traffic calming jog to avoid straight through traffic speeding through the exiting CAC parking lot.

14. [Action on Contractor's Application for Payment No. 2 in the amount of \\$115,645.43 to Progressive Property Inspectors, LLC for the "Community Activity Center Parking Lot Project"](#)

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

15. [Action on Change Order No. 1 on the "Main Street Water Main Improvement Project" in the amount of \\$2,850.00 \(additional dirt work\) — Rutjens Construction](#)

**Note:** The work on this and the next three Change Orders has already been completed and is the result of decisions Joel and I made during the construction.

**Background:** This water main project required removal of all of the terrace sidewalk and a number of trees. The Department of Roads cut the highway grade lower in this area the last time they paved Highway 15 from 7<sup>th</sup> Street north, but left the terrace grades steep in the area between 8<sup>th</sup> and 10<sup>th</sup> Streets to avoid making the old water mains shallow.

During the project, Joel and the engineer saw an opportunity to complete the re-grading of the terrace during the new water main installation. To finish the grade correctly, we also got permission from some of the abutting property owners to zero out the new grade into their front yard. The regrade created a surplus of soil that didn't take long to remove, but created this \$2,850 hauling cost. We made that decision on the spot, and the result is an improvement in visibility and grade for the street.

16. [Action on Change Order No. 2 on the "Main Street Water Main Improvement Project" in the amount of \\$8,375.45 \(bore for bank\) — Rutjens Construction](#)

**Background:** This is for an additional section of high capacity private service line installed for potential future use and will be reimbursed to the City. This was an opportunity that arose during the project for a significant future savings for a property owner that was not anticipated during design.

17. [Action on Change Order No. 3 on the "Main Street Water Main Improvement Project" in the amount of \\$3,605.00 \(miscellaneous fittings\) — Rutjens Construction](#)

**Background:** When construction started, the contractor found pipe sizes, locations and fittings that were different than the bid specifications were designed for. This is common during replacement of some of our older water mains that we do not have very good records for.

18. Action on Change Order No. 4 on the “Main Street Water Main Improvement Project” in the amount of \$5,935.50 (additions/subtractions to bring final quantities into alignment with estimated quantities) — Rutjens Construction

**Background:** This is a true-up of final quantities of work done on the project.

19. Action on Contractor’s Application for Payment No. 1 (Final) in the amount of \$283,749.48 to Rutjens Construction for the “Main Street Water Main Improvement Project”

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

20. Adjourn

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
Mayor

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

**MINUTES  
CITY COUNCIL MEETING  
October 4, 2016**

The Wayne City Council met in regular session at City Hall on Tuesday, October 4, 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, Nick Muir, Jason Karsky, Matt Eischeid and Jill Brodersen; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Councilmember Jennifer Sievers.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on September 22, 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 September 20, 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 Sievers 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, 2405.61; BIG RED RENOVATORS, SE, 500.00; BLACK HILLS ENERGY, SE, 326.87; BOMGAARS, SU, 186.45; C. H. GUERNSEY & COMPANY, SE, 4473.58; CARROLL DISTRIBUTING, SU, 178.00; CDS INSPECTIONS, FE, 50.00; CENTURYLINK, SE, 416.35; CITY EMPLOYEE, RE, 1402.28; CITY EMPLOYEE, RE, 246.80; CITY EMPLOYEE, RE, 34.55; CITY EMPLOYEE, RE, 57.78; CITY EMPLOYEE, RE, 11.98; CITY EMPLOYEE, RE, 74.89; CITY EMPLOYEE, RE, 73.91; CITY EMPLOYEE, RE, 96.28; CITY EMPLOYEE, RE, 49.98; CITY OF WAYNE, PY, 67849.96; COMMUNITY HEALTH, RE, 3.00; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 44906.00; CRESCENT ELECTRIC, SU, 57.14; CUMMINS CENTRAL POWER, SE, 322.75; DANKO EMERGENCY EQUIP, SU, 1458.94; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DE LAGE LANDEN FINANCIAL, SE, 154.00; DEMCO INC, SU, 487.36; ECHO GROUP, SU, 958.75; FASTENAL, SU, 106.34; FIRST CONCORD GROUP, SE, 4559.47; FLOOR MAINTENANCE, SU, 86.35; GEMPLER'S, SU, 48.45; GERHOLD CONCRETE, SU, 5474.89; H.K. SCHOLZ CO, SU, 1050.00; HACH CO, SU, 514.82; HAUFF MID-AMERICAN SPORTS, SU, 132.80; HAWKINS, SU, 514.81; IRS, TX,

25199.24; JAMES FRANK, RE, 100.00; JEO CONSULTING GROUP, SE, 5394.25; JILL CHRISTIANSEN, RE, 150.00; JOHN HUGHES, RE, 243.33; JORGENSEN, KEN, RE, 50000.00; KATHLEEN A LAUGHLIN, RE, 243.00; KAUP SEED & FERTILIZER, SU, 320.00; KRIZ-DAVIS, SU, 1885.00; LAYNE CHRISTENSEN, SE, 21272.95; MARRIOTT HOTELS, SE, 104.00; MERRICK CO SENIOR SERVICES, FE, 90.00; N.E. NE AREA ON AGING, SE, 175.00; N.E. NEB ECONOMIC DEV DIST, SE, 1140.00; N.E. NEB ECONOMIC DEV DIST, SE, 45.00; NASC, FE, 20.00; NE DEPT OF REVENUE, TX, 3577.21; NE DEPT OF ROADS, SE, 18091.32; NE PLANNING & ZONING ASSOC, FE, 70.00; NNPPD, SE, 726.87; OLSSON ASSOCIATES, SE, 231.05; ORIENTAL TRADING CO, SU, 201.45; PAC N SAVE, SU, 741.70; PING TREE SERVICE, SE, 734.00; QUALITY 1 GRAPHIC, SU, 100.00; RESCO, SU, 496.96; SANDS, KERI, RE, 300.00; SPARLING INSTRUMENTS, SE, 18.42; SPENCER SHADDEN, RE, 119.00; STADIUM SPORTING GOODS, SE, 593.00; STATE NEBRASKA BANK-PETTY CASH, RE, 19.77; T & S TRUCKING, SE, 645.68; TASER INTERNATIONAL, SE, 306.12; UNITED WAY, RE, 5.00; VIAERO, SE, 221.63; WAYNE EAGLES CLUB, RE, 461.32; WESCO, SU, 162.11; WISNER WEST, SU, 41.05; WRIEDT PROPERTIES, RE, 1600.00; ANTHONY TEBBE, SE, 90.00; APPEARA, SE, 169.70; BOMGAARS, SU, 3221.88; BROWN SUPPLY, SU, 4650.00; BRUGGER, CHRISTINE, RE, 503.08; CALEB WHEELER, SE, 20.00; CARHART LUMBER, SU, 585.91; CARROLL DISTRIBUTING, SU, 78.33; CERTIFIED TESTING SERVICES, SE, 1936.50; CITY EMPLOYEE, RE, 55.62; CITY EMPLOYEE, RE, 29.33; CITY EMPLOYEE, RE, 431.33; COUNTRY NURSERY, SU, 490.00; CREATIVE DISPLAYS, SU, 44.62; DUTTON-LAINSON, SU, 1770.91; EAKES OFFICE, SE, 92.05; EASYPERMIT POSTAGE, SU, 1803.90; ECHO GROUP, SU, 99.64; ED. M FELD EQUIPMENT, SU, 125.50; ELECTRICAL ENGINEERING & EQUIPMENT, SU, 363.21; ELLIS HOME SERVICES, SE, 120.00; FLOOR MAINTENANCE, SU, 425.73; GERHOLD CONCRETE, SU, 1327.50; GRAYSON MCBRIDE, SE, 55.00; HAWKINS, SU, 405.26; HOLIDAY INN OF KEARNEY, SE, 179.90; INGRAM BOOK CO, SU, 464.35; INTERSTATE BATTERY SYSTEM, SU, 483.90; JEO CONSULTING GROUP, SE, 7085.00; JILL BRODERSEN, SE, 768.00; KES BURKE, SE, 50.00; LATHAN ELLIS, SE, 25.00; MARCO, SE, 126.36; MIKEY REYES, SE, 55.00; NNPPD, SE, 5370.00; OLSSON ASSOCIATES, SE, 1251.61; PAC N SAVE, SU, 91.48; QUALITY FOOD, SU, 17.54; SAMANTHA COUFAL, SE, 20.00; SKARSHAUG TESTING LAB, SE, 386.88; STATE NEBRASKA BANK, RE, 77.66; STATE NEBRASKA BANK, RE, 429.73; STATE TREASURER OF NE, RE, 805.20; STEVEN KEISER, SE, 25.00; TITAN MACHINERY, SU, 91.60; TRI-STATE COMMUNICATIONS, SE, 150.00; TRUCK EQUIPMENT, SU, 918.00; TY GRONE, SE, 105.00; TYLER PECENA, SE, 10.00; US BANK, SU, 7142.04; WAYNE AUTO PARTS, SU, 107.23; WAYNE COUNTRY CLUB, SU, 5605.54; WESCO, SU, 14528.14;

**VARIOUS FUNDS – 2016-2017 FISCAL YEAR:** ANTHONY TEBBE, SE, 30.00; BLUE CROSS BLUE SHIELD, SE, 34718.35; BRIAN FOX, RE, 145.11; BRIANNA WARD, SE, 10.00; CITY OF NORFOLK, SU, 1500.00; DEARBORN NATIONAL LIFE, SE, 116.96; JORDAN BLOOM, RE, 150.00; KES BURKE, SE, 10.00; LATHAN ELLIS, SE, 40.00; LUNDAHL, EARL, RE, 360.00; MADISON KINNEAR, SE, 10.00; MIKEY REYES, SE, 40.00; MILLER LAW, SE, 5416.67; NE NEB INS AGENCY, SE, 65902.00; WAED, SE, 7216.66

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

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.

Kim Hamik and her daughter, Allie, were present requesting Council consideration to approving their Animal Permit Application to have a “mini pig” inside city limits. They are looking for property outside city limits, but would like permission to keep her inside city limits until that time. The mini pig has not had any vaccinations.

Councilmember Giese made a motion approving the Animal Permit Application of Kim and Jerry Hamik to keep a “mini pig” inside city limits.

Dr. Mark Zink of the Wayne Vet Clinic stated that mini pigs are subject to many of the diseases that household pets are – rabies, leptospirosis, brucellosis, etc. It depends upon what the City Council wants to use as guidelines. There are no cut and dry guidelines by the State that he is aware of. He cautioned that some of the origins of these animals are somewhat questionable. It would be the cat and dog rabies serum that would be used to vaccinate. He recommended that the mini pig have the rabies and leptospirosis shots.

Mayor Chamberlain noted that these animal permits are handled on a case-by-case basis, so anyone else that would want to keep a mini pig inside city limits would have to get approval by the Council.

Police Chief Chinn had researched information on mini pigs. This seems to be more common in the metro areas. Those communities have ordinances to deal with these types of animals.

City Clerk McGuire sent letters to the neighbors. She had not received any communication, for or against, this matter. In addition, Ms. Hamik personally visited with the neighbors.

When asked, City Clerk McGuire stated that an animal permit application was approved for a pot-bellied pig in 2002, and no vaccinations were required at that time.

Councilmember Eischeid stated he would second the motion, but only if the mini pig would be required to have both the rabies and the leptospirosis shots.

Attorney Miller stated a separate ordinance could be drafted, similar to the ones for dogs and cats, to address the concerns of Police Chief Chinn.

Councilmember Giese amended his motion to approve the animal permit application of Kim Hamik to have a mini pig inside city limits, with the condition that it receive both the rabies and leptospirosis vaccinations. Councilmember Eischeid seconded the amendment. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Haase who voted Nay, and Councilmember Sievers who was absent, the Mayor declared the motion carried.

Hilda Pearson was present requesting Council consideration to amending the Wayne Municipal Code to eliminate the midnight to 5:00 a.m. parking ban on the west side of Logan Street between 8<sup>th</sup> and 9<sup>th</sup> Streets. She and others would like to enjoy the parking privileges like those on Oak Drive do.

Councilmember Eischeid stated he thought this was more of a landlord issue than a City issue of not providing enough parking spaces for the tenants that live in those homes.

It was noted that if people call the Police Department to let them know they will be parking overnight, no tickets would be issued.

Mayor Chamberlain stated by opening up the parking on this street or any street for that matter by the college, the residents would not gain any parking spots in front of their house, because the college students will permanently park there, in lieu of parking in the parking lots by Providence Medical Center and Rice Auditorium.

The parking issue was placed on the ballot approximately 16 years ago, and it was defeated. Mayor Chamberlain stated approval of this request would create a flood of requests from other sections of town, not only in this area, but west of campus.

Doug Sturm was present and stated that 95% of the people that come into his barbershop do not want the parking changed. He questioned how often does this have to be voted on by the public.

After discussion, Councilmember Giese made a motion, which was seconded by Councilmember Muir, to table action on the request of Hilda Pearson to eliminate the midnight to 5:00 a.m. parking ban on the west side of Logan Street between 8<sup>th</sup> and 9<sup>th</sup> Streets until the next meeting. Mayor Chamberlain stated the motion, and the result of roll call being four Nays (Councilmembers Greve, Haase, Eischeid and Brodersen), and 3 Yeas (Councilmembers Giese, Muir and Karsky), and Councilmember Sievers who was absent, the Mayor declared the motion failed.

No other motion was made, so the matter died for lack of a motion.

Bryce Meyer, Recreation Services Director, Lowell Johnson, City Administrator and Amy Miller, City Attorney, drafted a proposed "Bullying Policy" for the Community Activity Center, for Council review and approval. This will provide guidance and give the staff some structure when they have an issue arise.

Ms. Miller stated an important aspect of this is that the parents sign off on the policy so they understand what the punishment is if something does happen.

Councilmember Giese did not like the idea of having two sets of laws: one for people over the age of 18 and one for people under the age of 18. Attorney Miller responded that this really is not a law; this is a policy so that if someone is bullying, etc., these are the steps that are taken.

Councilmember Giese stated he did not feel comfortable with this being a policy. If this were a resolution or a code of conduct, he would be more comfortable with it.

Mayor Chamberlain stated this is similar to the conduct handbook that every student in the Wayne Public Schools receives.

Councilmember Eischeid did not want to take all of the authority away from a coach.

Councilmember Karsky asked in the absence of this policy, how are we going to protect young people within that community activity center that might be victims of bullying? The response was that the Recreation-Services Director would have the discretion to handle situations.

Councilmember Greve thought there needed to be a policy of some kind; otherwise, it could be said that some kids have been or were treated differently than others.

Councilmember Karsky stated the policy, right or wrong, is pretty standard across the state, country, and region. It is risk management and it reduces liability. This policy is not something out of the ordinary.

Councilmember Eischeid stated he thought the policy needed to be fine-tuned a bit to where it is more focused more towards the kids and those participants that are attending the CAC.

It was noted that the Recreation-Leisure Services Commission has not reviewed the policy, and for the most part, is not a functional board at this time.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, to table action on Resolution No. 2016-67 until after the Recreation-Leisure Services Commission has met to review the same.

Mayor Chamberlain noted that the policy needed to be focused more towards the youth. If 18 and older is an issue, then we probably need to come up with something for that group, also.

Councilmember Giese stated he would also like to see in the policy something which would allow or give the Recreation Services Director the discretion to skip from Option 1 to

Option 3 if he sees the need to do so. If a parent wants to appeal, they can do so to the Recreation-Leisure Services Commission.

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

Attorney Miller left the meeting at 6:35 p.m.

Administrator Johnson stated the following Resolution would amend the agreement between the City and Providence Medical Center by increasing the annual payment for ambulance services from \$10,000 to \$15,000.

Councilmember Giese introduced Resolution 2016-68, and moved for its approval; Councilmember Greve seconded.

#### RESOLUTION NO. 2016-68

A RESOLUTION APPROVING AN AGREEMENT FOR AMBULANCE SERVICE BETWEEN THE CITY OF WAYNE, NEBRASKA, AND PROVIDENCE MEDICAL CENTER.

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

Administrator Johnson stated the following Resolution would amend the Sidewalk Cost-Share Policy by increasing the cost-share from \$2.25 per sq. ft. to \$3.00 per sq. ft. because of the increased cost in concrete.

Councilmember Eischeid introduced Resolution 2016-69, and moved for its approval; Councilmember Giese seconded

#### RESOLUTION NO. 2016-69

A RESOLUTION AMENDING SIDEWALK COST-SHARE POLICY PERTAINING TO SIDEWALK REPAIR, REPLACEMENT, AND CONSTRUCTION.

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

Administrator Johnson wanted to get a sense of the Council on the new street project from the south end of the Community Activity Center parking lot around the new pool and east to connect with 5<sup>th</sup> Street.

The School Board has informally approved the extension of a one-lane, one-way city street around the pool and is working with us on a memorandum of understanding. The School will swap land to the City that we built a portion of the pool on and to build a 14-foot wide, one lane, paved street at city cost. In return, the City will release old street right-of-ways that still exist through the school track and football field and true up some irregular parcels. City staff has almost completed replacement of the sidewalk from the school that was there before the pool.

Joel Hansen, Street Superintendent, stated that the cost of the concrete to do this will be about \$13,000.

If a contractor is hired to pour the street, it would probably cost double or around \$26,000. It was noted that the grading is already completed.

Councilmember Giese questioned the need for a road there. He thought Council was jumping the gun by putting any road in after putting in the new parking lot. He also suggested getting estimates to have it paved as a one-way exit and also as a two-way exit.

Mayor Chamberlain stated there has always been a parking problem and a traffic problem at the Community Activity Center. The new parking lot will address the parking problem, and this one-way street will address the traffic problem.

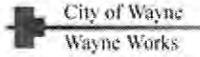
Administrator Johnson would visit with the Public Works Department to see if this would work in their schedule.

Councilmember Brodersen left the meeting at 7:10 p.m.

Discussion took place on changing one council seat in each ward to an "at -large" position. Mayor Chamberlain stated this was discussed at retreat. Certain wards have a

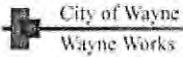
difficult time getting people to run. After discussion, Mayor Chamberlain stated he would direct City Attorney Miller to review the statutes concerning this matter.

Councilmember Giese 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 Sievers who was absent, the Mayor declared the motion carried and the meeting adjourned at 7:29 p.m.



Vendor	Payable Description	Payment Total
<b>FISCAL YEAR 2015-2016</b>		
ARCADIAN MARKSMANSHIP CLUB	RANGE DUES 7/16-7/17	100.00
BAKER & TAYLOR BOOKS	BOOKS	247.98
BINSWANGER GLASS	IG UNIT REPLACEMENT-CH ENTRANCE	99.00
CHARTWELLS	SENIOR CITIZEN MEALS	5,214.95
COPY WRITE PUBLISHING	OFFICE SUPPLIES/SHIPPING CHARGES	508.49
DATASHIELD CORPORATION	ELECTRONICS RECYCLING	3,500.00
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	96.00
DISPLAY SALES INC	CHRISTMAS LIGHTS	831.00
ECHO GROUP INC JESCO	LE BULBS	895.50
FREDRICKSON OIL CO	ALIGNMENT/TIRE MOUNTING/BALANCING	218.95
GERHOLD CONCRETE CO INC.	CONCRETE-BOY SCOUT PARK	1,447.00
GLEN'S AUTO BODY	HANDLE REPAIR	128.13
JOHNSON SERVICE CO	CLEAN/CCTV SEWER MAIN	405.00
KTCH AM/FM RADIO	RADIO ADS	1,349.92
LEAGUE OF NEBRASKA MUNICIPALITIES	ANNUAL CONFERENCE	576.00
LUTT OIL	GASOLINE	4,671.69
MATHESON-LINWEL	OXYGEN	18.00
MIDWEST LABORATORIES, INC	WASTE WATER ANALYSIS	1,718.48
NE AIR FILTER	AIR FILTERS	368.14
NE DEPT OF REVENUE	STATE WITHHOLDING	3,718.62
NEBRASKA PUBLIC POWER DIST	ELECTRICITY	369,493.19
NORTHEAST NE PUBLIC POWER	WHEELING CHARGES	12,579.22
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	86.61
PENGUIN RANDOM HOUSE LLC	AUDIO BOOKS	142.50
PRECISION CONCRETE CUTTING	FIRE HALL SIDEWALK CUTTING REPAIR	1,447.80
PROVIDENCE MEDICAL CENTER	FLU SHOT	28.00
RON'S RADIO	RADIO REPROGRAMING	60.00
SHEDA, FRANK	JANITORIAL SERVICE	187.50
SHOPKO	PANS/BALLOONS/BOOKS/DVD'S	90.90
SPARKLING KLEAN	AUDITORIUM JANITORIAL SERVICE	525.00
STADIUM SPORTING GOODS	CAC STAFF SHIRTS	252.00
TYLER TECHNOLOGIES	INSITE UTILITY FEE	867.50
WAYNE COUNTY CLERK	FILING FEES	32.00
WAYNE HERALD	AD-HOME & REC	595.00
WAYNE HERALD	ADS/HOME & REC	610.95
WAYNE HERALD	LIGHTING EFFICIENCY	395.00
WAYNE HERALD	ADS	992.00
WAYNE HERALD	ENERGY WISE ADS	170.00
WAYNE HERALD	ELECTRONIC RECYCLING ADS	408.00
WAYNE STATER	GREEN TEAM RECYCLING ADS	168.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	291.00

WESCO DISTRIBUTION INC	MARKING PAINT	115.56
WESTERN AREA POWER ADMIN	ELECTRICITY	20,388.01
WISNER WEST	FD GASOLINE	68.21
ZACH HEATING & COOLING	CITY HALL/POLICE REPAIRS	325.00
<b>CORRECTIONS TO 9-30-16</b>		
GROSSENBERG	FILTERS	69.61
ICMA	RETIREMENT	7830.57
SAMUEL LOWE	UTILITY REFUND	125.00
<b>FISCAL YEAR 2016-2017</b>		
AMERITAS	POLICE RETIREMENT	2,619.04
IRS	PAYROLL TAXES	26,089.17



City of Wayne, NE

# Council Approval Listing

Payment Date Range: 10/05/2016 - 10/12/2016

Vendor	Payable Description	Payment Total
<b>FISCAL YEAR 2016-2017</b>		
AMERICAN BROADBAND NE COMM	TELEPHONE CHARGES/FIBER LINE LEASE	2,468.35
AMERICAN RED CROSS	RED CROSS DEDUCTION	10.00
APPEARA	CH MATS	45.56
APPEARA	LINEN & MATS	64.32
ATCO INTERNATIONAL	FOAMACIDE	57.75
BROWN SUPPLY CO	CIRCLE CLAMP	190.76
CENTURION TECHNOLOGIES	CAC CREDIT CARD MANAGER LICENSES	72.00
CHEMQUEST, INC.	QRTLY MONITORING	595.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	578.32
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	135.49
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	751.90
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	316.31
CITY EMPLOYEE	VISION REIMBURSEMENT	267.70
CITY EMPLOYEE	SAFETY BOOTS	150.00
COMMUNITY HEALTH	HEALTH CHARITIES	3.00
DEARBORN NATIONAL LIFE	LIFE/DISABILITY	2,114.59
DOLAN, BRIAN	UTILITY REFUND	2.81
DUTTON-LAINSON COMPANY	POLES	7,584.16
DUTTON-LAINSON COMPANY	LED BULB	7.06
ECHO GROUP INC JESCO	LED BULBS/WIRE/CONNECTORS/COVERS	2,602.44
ELLIS HOME SERVICES	POLICE HAND SINK CABLE DRAIN	120.00
EMPLOYERS MUTUAL CASUALTY CO	WORK COMP	500.00
ENGINEERED CONTROLS, INC	CAC ANNUAL SERVICE AGREEMENT-TEMP CONTROLS	2,024.00
ESRI	ARCPAD MAINTENANCE	250.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	6.21
FLOOR MAINTENANCE	TOILET PAPER/GROUT CLEANER	136.37
GFOA	MEMBERSHIP RENEWAL	170.00
GILL HAULING, INC	SANITATION SERVICE	170.50
GROSSENBURG IMPLEMENT INC	FILTERS/CAP SCREWS/NUTS/BOLTS	234.13
HOMETOWN LEASING	COPIER LEASES	412.86
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	7,742.30
INTERSTATE BATTERY SYSTEM	BATTERY	83.29
JMB CONTRACTING LLC	DRIVEWAY PERMIT	500.00
KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	243.00
LAUREL RECREATION	5TH GRADE VOLLEYBALL TOURNAMENT	50.00
MAIN STREET AUTO CARE	UPLANDER INSPECTION	74.50
MERIT MECHANICAL	GLYCOL	240.00
MIRIOVSKY, JUDY	UTILITY REFUND	298.05
NE CHAPTER IAEI	REGISTRATION-BREITKREUTZ/SCHROEDER	300.00
NE CODE OFFICIAL ASSOCIATION	FALL CONFERENCE J HANSEN	75.00

Vendor	Payable Description	Payment Total
NE MUNICIPAL CLERKS ASSOC	MEMBERSHIP DUES- B MCGUIRE	35.00
NELSON, DON	UTILITY REFUND	76.13
PROVIDENCE MEDICAL CENTER	2016-2017 AMBULANCE SERVICE	10,000.00
RESCO	CABLE RISER	76.95
ROSE EQUIPMENT INC.	TAR	2,688.73
SACKVILLE, JOYCE	UTILITY REFUND	379.00
SPARKLING KLEAN	JANITORIAL SERVICE/SUPPLIES	2,819.86
STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	211.44
STATE NEBRASKA BANK-PETTY CASH	PETTY CASH-CAC VB ADMISSIONS/CONCESSIONS	300.00
SURBER, MARY	UTILITY REFUND	198.25
TYLER PECENA	FOOTBALL REF	40.00
TYLER TECHNOLOGIES	MAINTENANCE/ONLINE FEES	2,403.54
UNITED WAY	UNITED WAY DEDUCTION	5.00
VIAERO WIRELESS	CELL PHONES	132.41
WASTECAP NEBRASKA	16-17 MEMBERSHIP DUES	250.00
WAYNE AREA ECONOMIC DEVELOPMENT	LEADERSHIP 2.0 J OSNES	225.00
	<b>Grand Total:</b>	<b>51,489.04</b>

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

**APPLICATION FOR MEMBERSHIP**

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

Name Corey Blum Address Corey Blum, Berry Hall Room 251 Wayne, NE  
Phone Number 402-657-0783 Social Security # 508-37-9175 1111 Main St  
Driver's License Number and Issuing State H13628508 Nebraska  
Employer Logan Contractors Supply Occupation Small engine machine  
How long have you been employed by your present employer? 1 year  
Previous Employer and Address \_\_\_\_\_

Have you previously been a member of a Fire Department? Yes  
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. Railston Fire department, Explorer. ALSO NREMT-B

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

NO  
-As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? Yes  
- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? Yes  
-Have you read the Bylaws of the Department, and do you understand them? Yes Do you agree to abide by them? Yes  
- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Corey Blum Date 8/19/16

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

Applicant's Signature Corey Blum Date 8/19/16

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

Secretary's Signature \_\_\_\_\_ Date \_\_\_\_\_

Chief's Signature \_\_\_\_\_ Date \_\_\_\_\_

.....  
Council approved on \_\_\_\_\_ certified by City Clerk \_\_\_\_\_

For record purposes only: Date of Birth \_\_\_\_\_

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

APPLICATION FOR MEMBERSHIP

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

Name Autumn Breazle Address 1111 Main St. Mary Hall #120  
Phone Number 402-709-~~0000~~2657 Social Security # 508-37-9647  
Employer Medics at Home Occupation EMT  
How long have you been employed by your present employer? 1 month  
Previous Employer and Address QLI 6404 N 70th Plaza, Omaha, Ne

Have you previously been a member of a Fire Department? No  
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training.

Do you have any physical ailments or disabilities that could affect your performance on the department?  
No

- As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? yes
- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? yes
- Have you read the Bylaws of the Department, and do you understand them? yes Do you agree to abide by them? yes
- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Autumn Breazle Date 8-20-16  
Sponsor's Signature (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

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

Applicant's Signature Autumn Breazle Date 8-20-16

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

Secretary's Signature \_\_\_\_\_ Date \_\_\_\_\_

Chief's Signature \_\_\_\_\_ Date \_\_\_\_\_

Council approved on \_\_\_\_\_ certified by City Clerk \_\_\_\_\_

For record purposes only: Date of Birth 12-6-97



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

October 12, 2016

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

RE: Wayne, Nebraska  
2016 Lagoon Sludge Removal & Application  
JEO Project No. 160541

Dear Lowell:

On October 6, 2016 two bids were received for the removal and application of sludge from the lagoon. The bids were from DRT Biosolids who has done work previously and from Midwest Injection, Inc. DRT's bid was \$290,000 and Midwest Injection's bid was \$249,000.

We have called three of Midwest Injection's references but have not been able to talk to anyone. Their experience record looks reasonable and like they should be able to complete the project. We recommend award to Midwest Injection, Inc.

Also we had three landowners offer their land for application of the sludge. None of the owner's offered to haul the sludge nor were they willing to pay for it. We will coordinate with the owners and contractor for the application of the sludge.

Upon your approval of award, we will execute contracts and begin coordinating the project. Enclosed is the notice of award for your use. The contractor would like to start within 30 days. This will be dependent on the harvesting of crops prior to initiating work.

Sincerely,

A handwritten signature in blue ink that reads "Roger S. Protzman". The signature is written in a cursive, flowing style.

Roger S. Protzman  
Senior Project Engineer

RSP:skw  
Enclosures

160541LTR101216-Award.docx



## Bid Tab

**PROJECT | 2016 Lagoon Sludge Removal & Application**

**JEO PROJECT NO. | 160541**

**LOCATION | Wayne, Nebraska**

**LETTING | October 6, 2016 @ 2:00 PM**

**OPINION OF PROBABLE COST | \$180,000**

Bidder	Total Group A	Start Date
Midwest Injection, Inc. Cascade, IA	\$249,000.00	within 30 days
DRT Biosolids, Inc. Bloomer, WI	\$290,000.00	November 1, 2016



# Tab Sheet

PROJECT | 2016 Lagoon Sludge Removal & Application

JEO PROJECT NO. | 160541

LOCATION | Wayne, Nebraska

Item	Qty.	Unit	Description	Midwest Injection, Inc.		DRT Biosolids, Inc.	
				Unit Price	Total	Unit	Total
<b>GROUP A - SLUDGE REOMOVAL</b>							
1	1	LS	Removal of Sludge (Dry Weight Basis)	\$249,000.00	\$249,000.00	\$290,000.00	\$290,000.00
<b>TOTAL GROUP A</b>					\$249,000.00		\$290,000.00

## NOTICE OF AWARD

---

Date of Issuance: October 18, 2016

Owner: City of Wane, Nebraska

Owner's Contract No.:

Engineer: JEO Consulting Group, Inc.

Engineer's Project No.: 160541

Project: 2016 Lagoon Sludge Removal & Application, CWSRF 31-7032, Wayne, Nebraska

Contract Name: 2016 Lagoon Sludge Removal & Application, CWSRF 31-7032, Wayne, Nebraska

Bidder: Midwest Injection, Inc.

Bidder's Address: PO Box 141, Cascade, IA 52033

### TO BIDDER:

You are notified that Owner has accepted your Bid dated October 6, 2016 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

2016 Lagoon Sludge Removal & Application, CWSRF 31-7032. Wayne, Nebraska

The Contract Price of the awarded Contract is: \$ 249,000.00

[ 3 ] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [ 3 ] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent: Contingent upon contract approval by NDEQ.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

---

Owner: City of Wayne, Nebraska

\_\_\_\_\_  
Authorized Signature

By: Ken Chamberlain

Title: Mayor

Copy: Engineer

**RESOLUTION NO. 2016-70**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE  
"2016 LAGOON SLUDGE REMOVAL & APPLICATION PROJECT."**

WHEREAS, two bids were received on October 6, 2016, on the "2016 Lagoon Sludge Removal & Application Project;" and

WHEREAS, the bids have been reviewed by the City's Engineer on the project, JEO Consulting Group, Inc.; and

WHEREAS, JEO Consulting Group, Inc., is recommending that the lowest bid, which was submitted by Midwest Injection, Inc., in the amount of \$249,000 be accepted.

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 "2016 Lagoon Sludge Removal & Application Project," as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Midwest Injection, Inc. Cascade, IA	\$249,000.00

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same 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 18<sup>th</sup> day of October, 2016.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

October 12, 2016

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:

Enclosed for your consideration are four (4) copies of Application for Payment No. 14 for the above referenced project. The contractor has completed the punch list and provided requested documentation. We are waiting on as-built information from one subcontractor. We recommend paying the \$20,000 being held subject to our receipt of the as-built files being satisfactory. Therefore, we recommend approval of Pay Application No. 14 in the amount of \$20,000.00 to Eriksen Construction with this stipulation.

The contractor did have one final change order for some materials supplied. JEO paid for an alternate installation but the City took receipt of the original materials and placed the electrical item into inventory. The City staff agreed to pay for the cost difference in material cost which is \$415.00. We recommend approval of Change Order No. 3. This will actually hold the contract open because payment for this item is still due.

We've requested the contractor provide a cost for making some repairs to Phase 1 work that is experiencing severe corrosion over the

Upon the City's approval, please forward one copy of the documents to the Contractor with payment, one to JEO, one to NDEQ and keep the other for your file. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Roger S. Protzman". The signature is written in a cursive, flowing style.

Roger S. Protzman  
Senior Project Engineer

RSP:skw  
Enclosures

Pc: Eriksen Construction Co., Inc.

140876LTR101216-Pay App #14.docx

**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](http://www.jeo.com)

Date of Issuance:	October 10, 2016	Effective Date:	November 17, 2016
Owner:	City of Wayne, Nebraska	Owner's Contract No.:	
Contractor:	Eriksen Construction Co., Inc.	Contractor's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	140876
Project:	2015 Wastewater Treat. Imp.	Contract Name:	Water Meter Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: **1 - Install electrical box riser**

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,623,000.00</u>	Original Contract Times: _____ Substantial Completion: _____ Ready for Final Payment: <u>September 1, 2016</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>28,482.62</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>14 days</u> Ready for Final Payment: <u>14 days</u> days
Contract Price prior to this Change Order: \$ <u>1,651,482.62</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 15, 2016</u> Ready for Final Payment: <u>September 15, 2016</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>415.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,651,897.62</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>January 15, 2016</u> Ready for Final Payment: <u>September 15, 2016</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Regis D. Hatzman</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u>Regis C. Olson</u> Contractor (Authorized Signature)
Title: <u>Proj Engineer</u>	Title: _____	Title: <u>Project Manager</u>
Date: <u>Oct 12, 2016</u>	Date: _____	Date: <u>October 12, 2016</u>

Approved by Funding Agency (if applicable)  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

Date





**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		2015 Wastewater Treatment Facility Improvements - Phases 3, 4, & 5		Application Number: 14				
Application Period:		Ending September 30, 2016		Application Date: 9/28/16				
Specification Section No.	Description	B	Work Completed		E	F		G
			Scheduled Value (\$)	C		D	Total Completed and Stored to Date (C + D + E)	
1	General Requirements / Mobilization 771	\$81,000.00	\$81,000.00			\$81,000.00	100.0%	
2	Bond	\$24,300.00	\$24,300.00			\$24,300.00	100.0%	
3	Concrete Reinforcement	\$55,000.00	\$55,000.00			\$55,000.00	100.0%	
4	Concrete Footings	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
5	Concrete Floor Slabs	\$11,000.00	\$11,000.00			\$11,000.00	100.0%	
6	Digester Base Slab	\$40,000.00	\$40,000.00			\$40,000.00	100.0%	
7	Digester Walls	\$98,000.00	\$98,000.00			\$98,000.00	100.0%	
8	Drying Bed Footings & Walls	\$25,000.00	\$25,000.00			\$25,000.00	100.0%	
9	Masonry	\$55,000.00	\$55,000.00			\$55,000.00	100.0%	
10	Miscellaneous Metals	\$33,000.00	\$33,000.00			\$33,000.00	100.0%	
11	Rough Carpentry	\$6,500.00	\$6,500.00			\$6,500.00	100.0%	
12	FRP Panels	\$2,000.00	\$2,000.00			\$2,000.00	100.0%	
13	Insulation	\$1,000.00	\$1,000.00			\$1,000.00	100.0%	
14	Shingles	\$3,000.00	\$3,000.00			\$3,000.00	100.0%	
15	Flashing & Gutters	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	
16	Joint Sealants	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	
17	H.M. Doors/Flwd	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
18	Sectional Doors	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
19	Painting and Coatings	\$69,000.00	\$69,000.00			\$69,000.00	100.0%	
20	Specialties	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	
21	Pipe Support Systems	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
22	Plumbing	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
23	HVAC	\$39,000.00	\$39,000.00			\$39,000.00	100.0%	
24	Electrical	\$130,000.00	\$130,000.00			\$130,000.00	100.0%	
25	VFD's	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
26	Earthwork	\$72,000.00	\$72,000.00			\$72,000.00	100.0%	
27	Backfill	\$41,000.00	\$41,000.00			\$41,000.00	100.0%	
28	Erosion Control	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
29	Paving & Sidewalks	\$35,000.00	\$35,000.00			\$35,000.00	100.0%	
30	Aggregate Surfacing	\$3,500.00	\$3,500.00			\$3,500.00	100.0%	
31	Seeding	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	
32	Controls	\$54,500.00	\$54,500.00			\$54,500.00	100.0%	
33	Valves	\$32,000.00	\$32,000.00			\$32,000.00	100.0%	
34	Site Piping	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
35	Air Piping	\$10,500.00	\$10,500.00			\$10,500.00	100.0%	
36	Flanged Piping	\$79,000.00	\$79,000.00			\$79,000.00	100.0%	
37	Flow Meter	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
38	Rotary Lobe Blower	\$135,000.00	\$135,000.00			\$135,000.00	100.0%	
39	Rotary Lobe Pump	\$21,500.00	\$21,500.00			\$21,500.00	100.0%	

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		2015 Wastewater Treatment Facility Improvements - Phases 3, 4, & 5		Application Number: 14									
Application Period:		Ending September 30, 2016		Application Date: 9/28/16									
A		B		C		D		E		F		G	
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C-D)	Work Completed This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)					
40	Clarifier Launder Covers	\$55,000.00	\$55,000.00			\$55,000.00	100.0%						
41	Coarse Bubble Diffusers	\$87,000.00	\$87,000.00			\$87,000.00	100.0%						
42	Belt Filter Press	\$185,700.00	\$185,700.00			\$185,700.00	100.0%						
43	Change Order #1 Letters-Blower-Old load out MJ DIP fittings	\$6,197.00	\$6,197.00			\$6,197.00	100.0%						
44	Change Order #2 Paving, Rock, Geo. Grid & SS pipe fitting.	\$22,285.62	\$22,285.62			\$22,285.62	100.0%						
45													
<b>Totals</b>		\$1,651,482.62	\$1,651,482.62			\$1,651,482.62							

# Wayne Area

**Economic Development  
Chamber ■ Main Street**

October 14, 2016

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

RE: Sales Tax Advisory Committee – recommendations for *Wayne Country Club* (\$150,000), *Wayne Area Event Center* (\$250,000), *Wayne Area Economic Development* (\$5,000), and *Wriedt Properties* (tabled)

Dear Lowell,

The Sales Tax Advisory Committee met on October 13 and reviewed four applications to Wayne's Economic Development Program fund.

The committee recommended approving the request by *Wayne Country Club* to add on to and a complete remodel of the existing clubhouse with a modified amount. The Committee recommends \$100,000 as a 3%, 5 year loan. The original request was for \$100,000 as a grant and \$100,000 as a low interest loan.

Using its "LB 840 Application Review" matrix, the committee scored the project with the following: *Doesn't Meet* scored 14; *Doesn't Meet/Somewhat Meets* scored 2; *Somewhat Meets* scored 12; *Somewhat Meets/Meets* scored 13; and *Meets* scored 6. The recommendation was approved on a 3-1 vote.

The committee recommended approving the request by *Wayne Area Event Center* to build an event center contingent on a signed purchase agreement for the property location. The recommendation is for a \$250,000 loan at 3% interest for 10 years. The original request was for \$350,000 as a grant or low interest loan.

Using its "LB 840 Application Review" matrix, the committee scored the project with the following: *Doesn't Meet* scored 5; *Doesn't Meet/Somewhat Meets* scored 3; *Somewhat Meets* scored 6; *Somewhat Meets/Meets* scored 13; and *Meets* scored 8. The recommendation was approved unanimously with 4 members present.

The committee recommended approving the request by *Wayne Area Economic Development* for its role with administering the Wayne Economic Development Program as a grant for \$5,000. The members present did not complete the "LB 840 Application Review" matrix on this request. The recommendation was approved unanimously with 4 members present.

The committee tabled the request by *Wriedt Properties* to relocate mobile homes from one property to clear for a housing development to the existing mobile home court. The

committee wants to see bids on the removal of each home before they make a recommendation as they felt the request was too high. The request was for a \$27,500 grant to move 5 mobile homes.

All scoring with the "LB 840 Application Review" matrix is used for deliberation only. The committee does not use a raw number threshold to recommend projects to the City Council.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Wes Blecke".

Wes Blecke  
Executive Director

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

Application Number:
Date Received 10/4/16

LB840 (form approved 073109) 2016

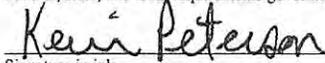
**PART I. GENERAL INFORMATION**

*TYPE OR PRINT ALL INFORMATION*

1. APPLICANT IDENTIFICATION	2. PERSON PREPARING APPLICATION
Applicant Name Wayne Country Club	Name/Business Wayne Country Club (board of directors)
Mailing Address Box 185	Address Box 185
Wayne NE 68787 (City) (State) (ZIP)	Wayne NE 68787 (City) (State) (Zip)
Telephone Number 402-375-2600	Telephone Number 402-375-2600
Fax Number Federal Tax ID Number	Federal Tax ID # / SS#
Email Address	Email Address
<b>3. BUSINESS TYPE</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other _____	<b>5. FUNDING SOURCES</b>
<b>4. ASSISTANCE TYPE REQUESTED</b> <input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Other _____	WEDP Funds Requested    \$ 200,000
	Matching Funds    \$ 150,000 (donations)
	Other Funds    \$ 100,000 (bank loan)
	Total Project Funds    \$ 450,000 <i>(Round amounts to the nearest hundred dollars.)</i>

**6. PROGRAM SUMMARY:** Brief narrative description of the project for which WEDP funds are requested  
Requesting \$100,000 grant funds and \$100,000 low interest/0% loan for down payment/financial assistance for an addition (42x48) and complete remodel of existing clubhouse.

**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.

	<u>Kevin Peterson</u>	<u>10/4/16</u>
Signature in ink	Typed Name and Title	Date Signed
	<u>Mrs. Blake/ED Director</u>	<u>10/4/16</u>
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 3<sup>rd</sup> St  
 Wayne, NE 68787

**PART II. FUNDING SUMMARY**

**(Round amounts to the nearest hundred dollars.)**

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements					
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.	\$200,000	\$150,000	\$100,000	\$450,000	Donations/bank loan
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
<b>TOTAL PROGRAM COSTS</b>	<b>\$200,000</b>	<b>\$150,000</b>	<b>\$100,000</b>	<b>\$450,000</b>	

**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: Kevin Peterson Date: \_\_\_\_\_

[Signature]  
Attest

Wes Blecke / ED Director  
Typed Name/Title

10/4/16  
Date





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

Application Number:
Date Received <i>Oct 7, 2016</i>

LB840 (form approved 073109)

**2016**

**PART I. GENERAL INFORMATION**

*TYPE OR PRINT ALL INFORMATION*

<b>1. APPLICANT IDENTIFICATION</b>	<b>2. PERSON PREPARING APPLICATION</b>
Applicant Name <b>Wayne Area Event Center, Inc.</b>	Name/Business <b>Josie Broders</b>
Mailing Address	Address <b>1607 Claycomb Rd</b>
<b>Wayne</b> NE <b>68787</b>	<b>Wayne</b> NE <b>68787</b>
(City) (State) (ZIP)	(City) (State) (Zip)
Telephone Number <b>(712) 299-1152</b>	Telephone Number <b>(712) 299-1152</b>
Fax Number	Federal Tax ID # / SS#
Federal Tax ID Number <b>81-2801476</b>	
Email Address <b>josie.broders@gmail.com</b>	Email Address <b>josie.broders@gmail.com</b>
<b>3. BUSINESS TYPE</b>	<b>5. FUNDING SOURCES</b>
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company	WEDP Funds Requested \$ <b>350,000</b>
<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	Matching Funds \$
<input type="checkbox"/> Other	Other Funds \$ <b>2,300,000</b>
<b>4. ASSISTANCE TYPE REQUESTED</b>	Total Project Funds \$ <b>2,650,000</b>
<input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down	<i>(Round amounts to the nearest hundred dollars.)</i>
<input type="checkbox"/> Performance-based loan <input checked="" type="checkbox"/> Grant	
<input type="checkbox"/> Other	

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

**Please see "ATTACHMENT A" for the program summary  
of the project for which WEDP funds are requested.**

**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.

	<b>Josie Broders, President</b>	<b>10-7-16</b>
Signature in Ink	Typed Name and Title	Date Signed
	<b>Was Blecke, ED Director</b>	<b>10/7/16</b>
AP/Est	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 3<sup>rd</sup> 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	\$ 350,000				
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.			\$2,300,000		\$1.2 million from investors \$1.1 million bank loan
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
<b>TOTAL PROGRAM COSTS</b>	<b>\$ 350,000</b>		<b>\$2,300,000</b>	<b>\$2,650,000</b>	

**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:  Date: 10-7-16

Attest

Typed Name/Title

Date

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

**ATTACHMENT A**

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

Wayne Area Event Center, Inc. will build and operate a first class event venue for weddings & receptions, concerts, dances, corporate events, trade shows, school events, conventions, private banquets, meetings and outdoor events. We expect to stop the migration of these similar events out of Wayne while drawing new events to the Wayne community and also offering a larger banquet space for the college. The venue will provide enough space to accommodate over 500 seated attendees for large events, while also providing additional meeting space outside of the main ballroom, with a minimum of 100 paved parking spaces for guests. Negotiations are currently underway on several location possibilities.

The beautiful, 13,000 square foot venue will celebrate the unique building style of a local business, Sand Creek Post & Beam, with the overall design of the building being a contemporary, classic barn style with high-end finishes. We expect this venue to be a premier destination showpiece that will draw events from all over the Northeast Nebraska area along with many local events. The facility will boast large outdoor patios, pergolas and stone fireplaces for outdoor events and wedding ceremonies. The building will also have large accordion style doors to provide an indoor/outdoor feel for events, while also serving as an entrance for cars and equipment for trade shows and other events. There will also be a full stage and sound system available, along with his and her dressing rooms.

The venue will have a large catering kitchen with all amenities needed for outside food service to be provided by the clients. We expect to have and maintain our own liquor and bar service, which will be a major source of income for the facility.

There will be three to four full-time employees and as many as 12 part-time staff members in addition to the outside employment of local catering companies, musicians, service technicians, landscaping companies, etc.

## Proposed Event Center & Wedding Venue Wayne, Nebraska

### TOTAL PROJECTED COSTS

October 7, 2016

	2016 Sept-Dec	2017 1st QTR	2017 2nd QTR	2017 3rd QTR	
Land Acquisition	350,000				350,000
Civil Engineering	14,000				14,000
Survey / Staking / As Built	1,500		1,500		3,000
Architectural Services	30,000	10,000	10,000	10,000	60,000
Mechanical / Structural Engineering	20,000	20,000			40,000
Builders Risk / Liability Insurance	4,000		6,000		10,000
Legal & Accounting	3,000		1,000		4,000
	<b>\$ 422,500</b>	<b>\$ 30,000</b>	<b>\$ 18,500</b>	<b>\$ 10,000</b>	<b>481,000</b>
Site Grading	8,000				8,000
Water & Sewer Service	25,000		40,000		65,000
Electrical Service / Transformer	10,000		15,000		25,000
Site Lighting			10,000		10,000
Geothermal HVAC	35,000		42,000		77,000
Security System			6,000		6,000
Phone / Internet Connection			2,500		2,500
Building (including foundation)	175,000	250,000	575,000	225,000	1,225,000
Streets / Parking			89,500		89,500
Finish Grading / Landscaping			45,000		45,000
Electronic Monument Sign			22,800		22,800
	<b>\$ 253,000</b>	<b>\$ 250,000</b>	<b>\$ 847,800</b>	<b>\$ 225,000</b>	<b>1,575,800</b>
Loan Fees / Appraisal / Closing Costs	16,000				16,000
Interim Construction Interest	2,000	4,000	8,000	12,000	26,000
Building Contingency			125,000		125,000
Staff Training Startup				4,500	4,500
Supervision Salary / Co-Management	12,500	12,500	12,500	12,500	50,000
	<b>\$ 30,500</b>	<b>\$ 16,500</b>	<b>\$ 145,500</b>	<b>\$ 29,000</b>	<b>\$ 221,500</b>
State Licensing / Liquor License	1,000	1,000	1,500		3,500
Sound / Stage Lights / Projectors			55,500	32,500	88,000
Kitchen, Restrooms & Bar FF&E			35,250	35,250	70,500
Cleaning / Maintenance Equipment				18,700	18,700
Office FF&E / Computers / Printers			3,250	5,250	8,500
Tables / Chairs				77,150	77,150
Linens / Tableware / Flatware / Glassware				26,500	26,500
Bar Stock				18,850	18,850
Misc. - Unforeseen Contingency	15,000	15,000	15,000	15,000	60,000
	<b>\$ 16,000</b>	<b>\$ 16,000</b>	<b>\$ 110,500</b>	<b>\$ 229,200</b>	<b>\$ 371,700</b>

#### PRELIM TURNKEY PROJECT COST

**\$ 2,650,000**

#### PROJECT FUNDING SOURCES

First Mortgage Loan	1,100,000
Investors / Stockholders	1,200,000
LB-840 Funds	350,000
	<b>\$ 2,650,000</b>

Proposed  
**Event Center & Wedding Venue**  
Wayne, Nebraska

*Vision Board*



The images above and below are professional 3D drawings of the barn venue we have designed. The main portion of the venue will be a raised center barn with board & batten siding and stone features. The barn will have two covered walkout patios with outdoor seating areas and fireplaces. One end of the barn will have large accordion style glass doors what will open up to the outdoor ceremony area and grand stone fireplace.



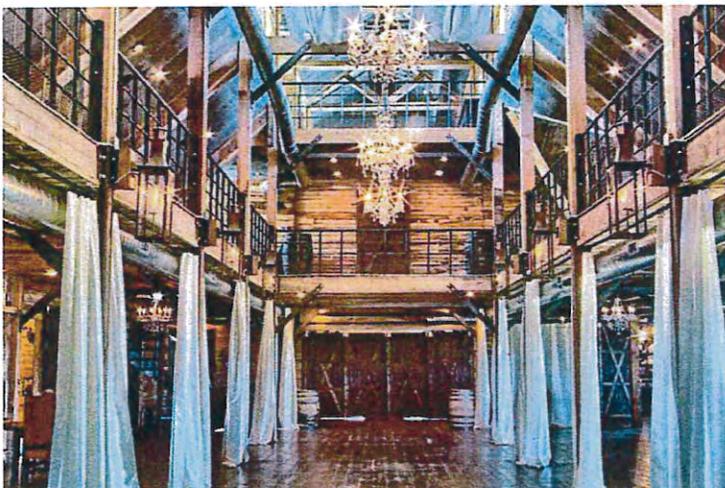
This interior view is looking out from the stage area over the main ballroom. The entire interior will have exposed post and beam construction with a hammer truss design for a grand, cathedral feel. The finished portion of the walls will have a stucco texture painted a warm tone. The floor will be a high shine, stained & stamped concrete.

Proposed  
**Event Center & Wedding Venue**  
Wayne, Nebraska

*Vision Board*



The bar in our venue has been designed to resemble the unique style of an old-time, classic saloon. The photo above was an inspiration and has similar qualities to our design.

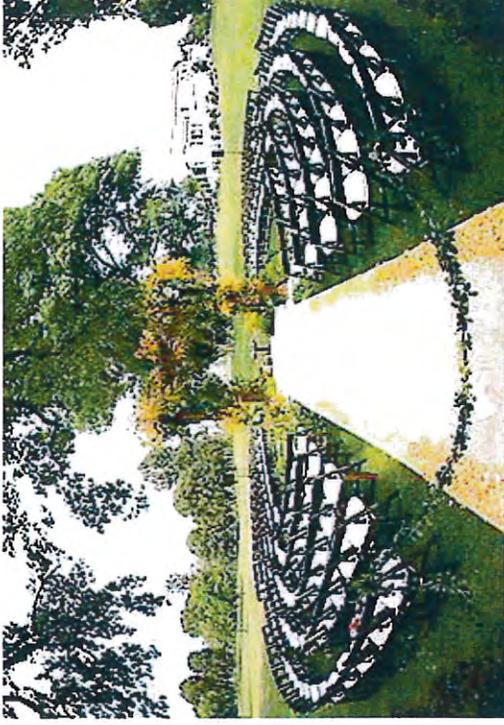
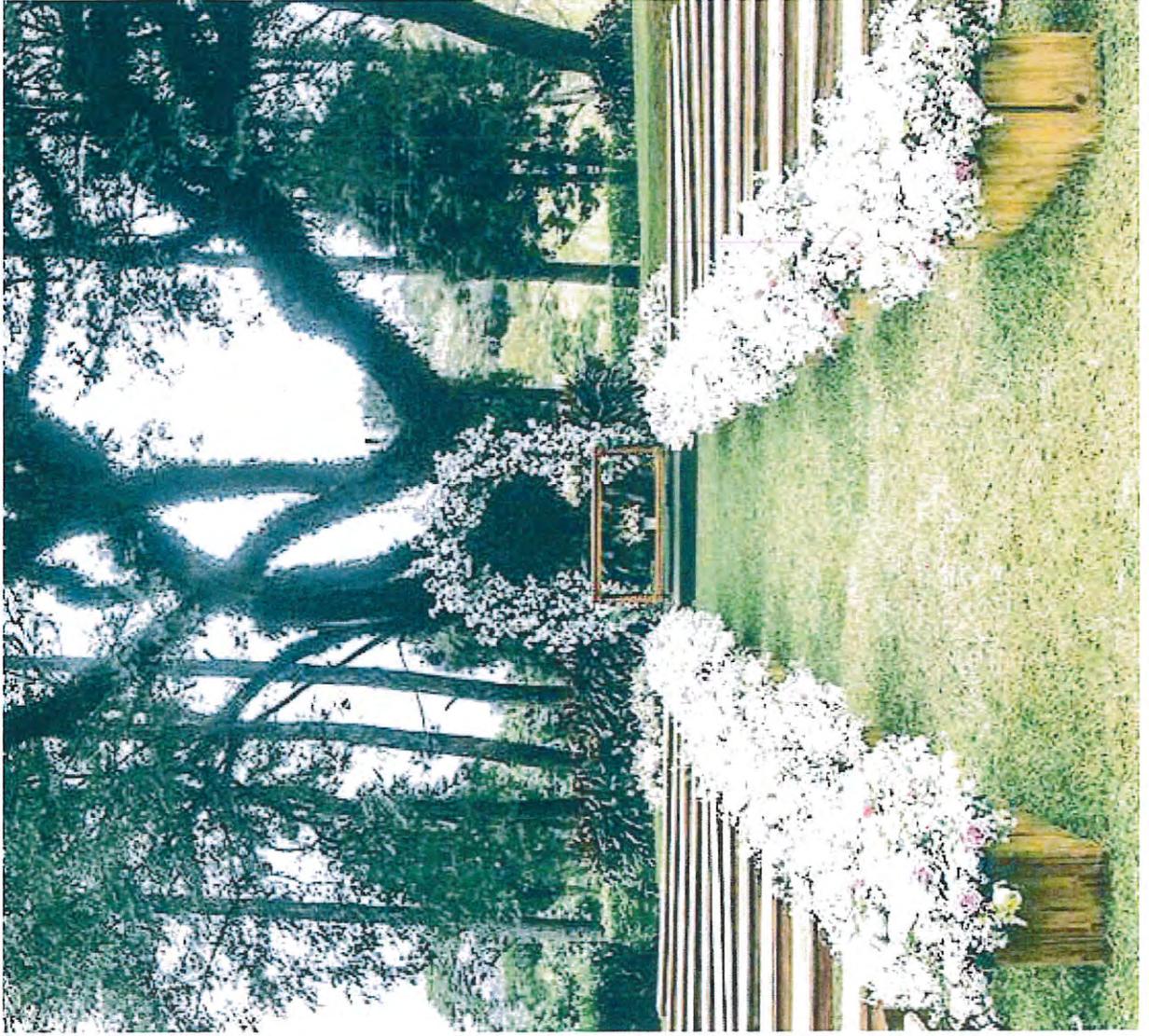


The photos above are what the overall vision of the venue will be. Rustic elegance with a warm and inviting atmosphere. Our event venue in Wayne, Nebraska will be a destination in itself.

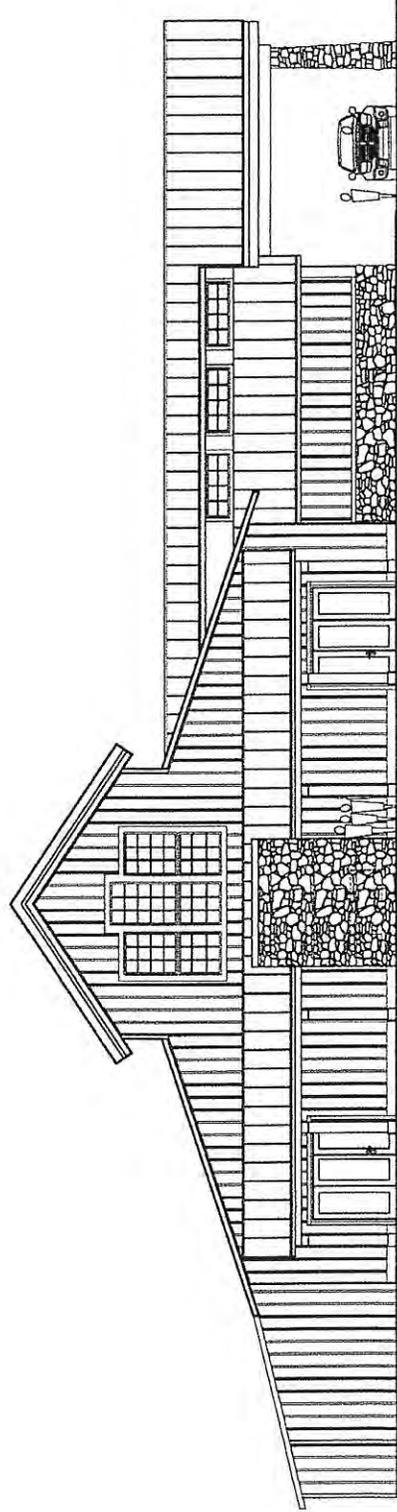
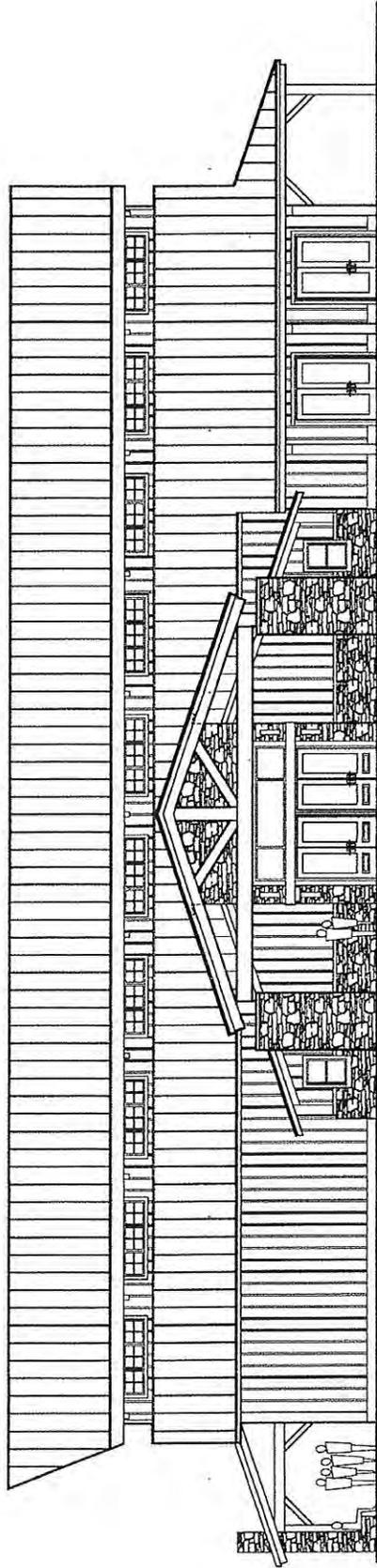
# Proposed Event Center & Wedding Venue

Wayne, Nebraska

## *Ceremony Area Vision Board*



2016 PROPOSED EVENT CENTER  
WAYNE, NEBRASKA



NORTH ELEVATION  
SCALE: 3/16"=1'-0"

JILL M. BRODERSEN, ARCHITECT  
WAYNE, NEBRASKA • 402.369.1304 • 6/27/16







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

Application Number:
Date Received October 06, 2016

LB840 (form approved 073109)

# 2016

### PART I. GENERAL INFORMATION

*TYPE OR PRINT ALL INFORMATION*

1. APPLICANT IDENTIFICATION	2. PERSON PREPARING APPLICATION								
Applicant Name <b>Wayne Area Economic Development</b>	Name/Business Jessi Hansen, Office Manager								
Mailing Address 108 W 3 <sup>rd</sup> St	Address 108 W 3 <sup>rd</sup> St								
Wayne NE 68787 (City) (State) (ZIP)	Wayne NE 68787 (City) (State) (Zip)								
Telephone Number 375-2240	Telephone Number 375-2240								
Fax Number Federal Tax ID Number 20-3524694	Federal Tax ID # / SS# 20-3524694								
Email Address <a href="mailto:info@waynetworks.org">info@waynetworks.org</a>	Email Address <a href="mailto:jehansen@waynetworks.org">jehansen@waynetworks.org</a>								
<b>3. BUSINESS TYPE</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other _____	<b>5. FUNDING SOURCES</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">WEDP Funds Requested</td> <td style="text-align: right;">\$ 5,000</td> </tr> <tr> <td>Matching Funds</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Other Funds</td> <td style="text-align: right;">\$ 5,000</td> </tr> <tr> <td><b>Total Project Funds</b></td> <td style="text-align: right;"><b>\$ 10,000</b></td> </tr> </table> <i>(Round amounts to the nearest hundred dollars.)</i>	WEDP Funds Requested	\$ 5,000	Matching Funds	\$	Other Funds	\$ 5,000	<b>Total Project Funds</b>	<b>\$ 10,000</b>
WEDP Funds Requested	\$ 5,000								
Matching Funds	\$								
Other Funds	\$ 5,000								
<b>Total Project Funds</b>	<b>\$ 10,000</b>								
<b>4. ASSISTANCE TYPE REQUESTED</b> <input type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Other _____									

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

WAED is making its annual application requesting funds to help cover costs associated with administering the LB 840 Fund for the City of Wayne. These costs include staff time to meet with potential applicants, attend committee meetings to review applications, prepare semi-annual reports, attend City Council meetings representing the Committee and reporting semi-annually on the program. Over the last few years, this request has been reduced to \$5000 from LB 840 since Wayne County increased its contribution to WAED by \$5000.

**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	Jessi Hansen, Office Manager _____ Typed Name and Title	10/06/16 _____ Date Signed
 Attest	Wes Blecke, Executive Director _____ Typed Name and Title	10/06/16 _____ Date Signed

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

Wayne Economic Development Program Fund  
108 W 3<sup>rd</sup> 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.	5,000		5,000	10,000	Wayne County
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.					
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					
<b>TOTAL PROGRAM COSTS</b>	<b>5,000</b>		<b>5,000</b>	<b>10,000</b>	

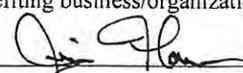
APPLICANT CERTIFICATIONS

- 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.

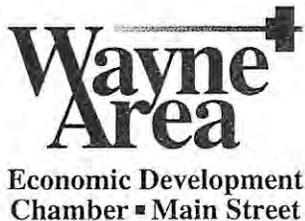
If benefiting business/organization is a proprietorship or partnership, sign below:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

By:  \_\_\_\_\_ Date: 10/06/16

Attest \_\_\_\_\_ Wes Blecke/Executive Director 10/06/16  
 Typed Name/Title Date



October 2, 2016

Marlen Chinn  
City of Wayne Police Department  
306 Pearl Street  
Wayne, NE 68787

Dear Marlen,

Wayne Area Economic Development respectfully requests a parade permit for the annual Christmas on Main celebration to be held on Thursday, November 17 including the Annual Parade of Lights. Plans call for the parade to line up at 6:15 p.m. with the parade beginning at 6:30 p.m. and finishing around 7:00 p.m. We will line entries up on West 6<sup>th</sup> Street and Pearl Street, first come, first in line. The parade will proceed south on Main Street, disbursing at the Carhart Lumber/Final Touch parking lot. Parade Participants will be reminded that candy or other items should not be thrown from the vehicle. A copy of our affidavit of insurance is attached.

The committee also requests that parking not be allowed on Main Street in the 200 Block from 5:30 p.m. until 8:00 p.m. to give guests on the sidewalk a better view of the parade and encourage pedestrian shoppers downtown. A live Nativity, cider and hot cocoa station, and other activities may be set up somewhere along the 200 block of Main Street.

We truly appreciate the support from the City of Wayne and especially the Police Department during the holiday events. Your cooperation and assistance helps turns these events into successful marketing tools for our community and shining memories for the families who live here.

We look forward to hearing from you. If you have any questions or concerns regarding Christmas on Main, please contact me at the Economic Development office at 402-375-2240.

Sincerely,

A handwritten signature in cursive script that reads "Irene Fletcher".

Irene Fletcher  
Assistant Director

**RESOLUTION NO. 2016-71**

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

WHEREAS, the annual "Christmas on Main/Parade of Lights" celebration will be held on Main Street from West 6<sup>th</sup> Street south to Fairgrounds Avenue on Thursday, November 17, 2016, from 6:00 p.m. to approximately 7:00 p.m. or 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 Area Economic Development, 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, and traffic 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 18<sup>th</sup> day of October, 2016.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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

Date of Issuance: 10/3/16 Effective Date:  
 Owner: **City of Wayne** Owner's Contract No.:  
 Contractor: **Progressive Property Inspectors, LLC** Contractor's Project No.:  
 Engineer: **McLaury Engineering, Inc.** Engineer's Project No.: **42160303**  
 Project: **Community Activity Center Parking Lot Project** Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>201,804.19</u>	Original Contract Times: Substantial Completion: <u>November 1, 2016</u> Ready for Final Payment: <u>May 1, 2017</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>NA</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>NA</u> Ready for Final Payment: <u>NA</u> days
Contract Price prior to this Change Order: \$ <u>201,804.19</u>	Contract Times prior to this Change Order: Substantial Completion: <u>NA</u> Ready for Final Payment: <u>NA</u> days or dates
Increase of this Change Order: \$ <u>1,040.04</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>NC</u> Ready for Final Payment: <u>NC</u> days or dates
Contract Price incorporating this Change Order: \$ <u>202,844.23</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 1, 2016</u> Ready for Final Payment: <u>May 1, 2017</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> By: _____ By: <u>[Signature]</u>	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Proj. Manager</u> Title _____ Title <u>Member</u>		
Date: <u>10/4/16</u> Date _____ Date <u>10/4/16</u>		

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

## Change Order Back Up

Change Order No. 01

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Date of Issuance: 10/3/16	Effective Date:
Owner: <b>City of Wayne</b>	Owner's Contract No.:
Contractor: Progressive Property Inspectors, LLC	Contractor's Project No.:
Engineer: <b>McLaury Engineering, Inc.</b>	Engineer's Project No.: <b>42160303</b>
Project: <b>Community Activity Center Parking Lot Project</b>	Contract Name:

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### Quantity Increases/Decreases:

004A – Remove Pavement – Increase 24.0 SqYd @ \$8/SY \$ 192.00

Remove the south seven feet of the existing parking lots south approach. This approach and the adjoin curb and gutter is significantly damaged or deteriorated and replacement is recommended to enhance the quality, finish and long term endurance of the new south approach. All costs for sawing and removal are included.

003B – 7" Concrete Pavement, Class 47B-3500 – Increase 24.0 SY @ \$47.71/SqYd \$1,145.04  
An additional quantity of 7" Concrete is required for replacement of the south approach to the existing lot. This price shall be inclusive of the integral curb and gutter required to reconstruct the south approach.

008C – 36" Reinforced Concrete Pipe – Decrease 9 LF @\$101.00/LF (\$ 909.00)  
Represents adjustment of the original quantity to match the quantity as constructed.

### New Items:

010C – 24" Reinforced Concrete Pipe – Add 8 LF @ \$76.50/LF \$ 612.00

After removal of the 24" Flared End at Manhole #1, additional pipe removal was required due to deteriorated condition of the existing pipe. The negotiated price of \$76.50 is a reasonable price compared against other bids in the region and as compared to other pipe sizes within this contract.

### Summary:

Total Increases in Cost	\$1,949.04
Total Decreases in Cost	<u>(\$ 909.00)</u>
Net Change In Cost	\$1,040.04









# Change Order

No. 1

Date of Issuance: October 6, 2016 Effective Date: October 6, 2016

Project: <u>Main Street Water Main Improvements</u>	Owner: <u>City of Wayne</u>	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: <u>Rutjens Construction</u>		Engineer's Project No.: <u>617-015</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Dirt work

Attachments: (List documents supporting change):

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$ 262,983.53

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:  
\$ N/A

Contract Price prior to this Change Order:  
\$ 262,983.53

Increase of this Change Order:  
\$ 2,850.00

Contract Price incorporating this Change Order:  
\$ 265,833.53

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working days  Calendar days  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:  
Ready for final payment (days): \_\_\_\_\_

Contract Times prior to this Change Order:  
Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] of this Change Order:  
Ready for final payment (days or date): \_\_\_\_\_

Contract Times with all approved Change Orders:  
Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED:  
By: [Signature]  
Engineer (Authorized Signature)

Date: 10-7-2016

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:  
By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

# Change Order

No. 2

Date of Issuance: October 6, 2016 Effective Date: October 6, 2016

Project: <u>Main Street Water Main Improvements</u>	Owner: <u>City of Wayne</u>	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: <u>Rutjens Construction</u>		Engineer's Project No.: <u>617-015</u>

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Bore for Bank

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>262,983.53</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. _____:  \$ <u>2,850.00</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:  Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ <u>265,833.53</u>	Contract Times prior to this Change Order:  Ready for final payment (days or date): _____
<u>Increase of this Change Order:</u>  \$ <u>8,375.45</u>	[Increase] [Decrease] of this Change Order:  Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  \$ <u>274,208.98</u>	Contract Times with all approved Change Orders:  Ready for final payment (days or date): _____

RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>10-7-2016</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: _____ Contractor (Authorized Signature) Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	

# Change Order

No. 3

Date of Issuance: October 6, 2016 Effective Date: October 6, 2016

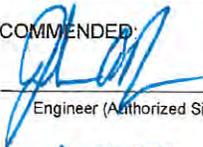
Project: <u>Main Street Water Main Improvements</u>	Owner: <u>City of Wayne</u>	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: <u>Ruljens Construction</u>		Engineer's Project No.: <u>617-015</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Miscellaneous fittings

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>262,983.53</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :  \$ <u>11,225.45</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:  Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ <u>274,208.98</u>	Contract Times prior to this Change Order:  Ready for final payment (days or date): _____
<u>Increase of this Change Order:</u>  \$ <u>3,605.00</u>	[Increase] [Decrease] of this Change Order:  Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  \$ <u>277,813.98</u>	Contract Times with all approved Change Orders:  Ready for final payment (days or date): _____

RECOMMENDED: By:  Engineer (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)	ACCEPTED: By: _____ Contractor (Authorized Signature)
Date: <u>10-7-2016</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

# Change Order

No. 4

Date of Issuance: October 6, 2016 Effective Date: October 6, 2016

Project: <u>Main Street Water Main Improvements</u>	Owner: <u>City of Wayne</u>	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: <u>Rutjens Construction</u>		Engineer's Project No.: <u>617-015</u>

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Additions/subtractions to bring final quantities into alignment with estimated quantities

Attachments: (List documents supporting change):

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$ 262,983.53

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 3:

\$ 14,830.45

Contract Price prior to this Change Order:

\$ 277,813.98

**Increase of this Change Order:**

\$ 5,935.50

Contract Price incorporating this Change Order:

\$ 283,749.48

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working days  Calendar days  
Substantial completion (days or date): \_\_\_\_\_  
Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

Ready for final payment (days): \_\_\_\_\_

Contract Times prior to this Change Order:

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] of this Change Order:

Ready for final payment (days or date): \_\_\_\_\_

Contract Times with all approved Change Orders:

Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED

By: [Signature]  
Engineer (Authorized Signature)

Date: 10-7-2016

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

PROJECT: Main Street Water Main Improvements, Wayne, Nebraska 617-015  
 CONTRACTOR: Rutjens Construction  
 PAY APPLICATION #1 FINAL  
 DATE: October 6, 2016

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED (CONSTRUCTED QUANTITY)		CHANGE ORDER #4 TO BRING ESTIMATED QUANTITIES IN LINE WITH FINAL QUANTITIES	
						THIS PERIOD	TOTAL PRICE		
1	8-INCH PVC WATER MAIN	1243	L.F.	\$25.70	\$31,945.10	1243	\$31,945.10	0	\$0.00
2	6-INCH PVC WATER MAIN	30	L.F.	\$20.20	\$606.00	43	\$868.60	13	\$262.60
3	4-INCH PVC WATER MAIN	55	L.F.	\$18.50	\$1,017.50	58	\$1,073.00	3	\$55.50
4	DIRECTIONAL BORE CERTA-LOK®	1029	L.F.	\$41.75	\$42,960.75	1029	\$42,960.75	0	\$0.00
5	BORE 8" STREET CROSSING	100	L.F.	\$34.00	\$3,400.00	100	\$3,400.00	0	\$0.00
6	BORE 4" STREET CROSSING	45	L.F.	\$31.00	\$1,395.00	45	\$1,395.00	0	\$0.00
7	BORE HIGHWAY CROSSING 8"	40	L.F.	\$115.00	\$4,600.00	40	\$4,600.00	0	\$0.00
8	BORE HIGHWAY CROSSING 4"	45	L.F.	\$100.00	\$4,500.00	45	\$4,500.00	0	\$0.00
9	BORE TREE CROSSING	60	L.F.	\$30.00	\$1,800.00	60	\$1,800.00	0	\$0.00
10	WET TAP 12" WATER MAIN	1	EACH	\$3,000.00	\$3,000.00	1	\$3,000.00	0	\$0.00
11	WET TAP 8" WATER MAIN	1	EACH	\$2,975.00	\$2,975.00	0	\$0.00	-1	-\$2,975.00
12	8" TEE	5	EACH	\$375.00	\$1,875.00	6	\$2,250.00	1	\$375.00
13	8" X 6" TEE	4	EACH	\$350.00	\$1,400.00	4	\$1,400.00	0	\$0.00
14	8" X 4" TEE	1	EACH	\$340.00	\$340.00	2	\$680.00	1	\$340.00
15	8" GATE VALVE	19	EACH	\$1,375.00	\$26,125.00	17	\$23,375.00	-2	-\$2,750.00
16	6" GATE VALVE	4	EACH	\$958.00	\$3,832.00	1	\$958.00	-3	-\$2,874.00
17	4" GATE VALVE	1	EACH	\$825.00	\$825.00	1	\$825.00	0	\$0.00
18	8" SLEEVE	2	EACH	\$550.00	\$1,100.00	8	\$4,400.00	6	\$3,300.00
19	6" SLEEVE	1	EACH	\$450.00	\$450.00	0	\$0.00	-1	-\$450.00
20	4" SLEEVE	1	EACH	\$415.00	\$415.00	0	\$0.00	-1	-\$415.00
21	8" 90° BEND	3	EACH	\$315.00	\$945.00	6	\$1,890.00	3	\$945.00
22	6" 90° BEND	2	EACH	\$490.00	\$980.00	0	\$0.00	-2	-\$980.00
23	8" X 6" REDUCER	2	EACH	\$210.00	\$420.00	0	\$0.00	-2	-\$420.00
24	8" PLUG	3	EACH	\$115.00	\$345.00	4	\$460.00	1	\$115.00
25	6" PLUG	5	EACH	\$105.00	\$525.00	1	\$105.00	-4	-\$420.00
26	6" FIRE HYDRANT	4	EACH	\$2,885.00	\$11,540.00	4	\$11,540.00	0	\$0.00
27	8" X 1" SERVICE SADDLE	31	EACH	\$155.00	\$4,805.00	34	\$5,270.00	3	\$465.00
28	6" X 1" SERVICE SADDLE	4	EACH	\$140.00	\$560.00	5	\$700.00	1	\$140.00
29	1" CORPORATION STOP	35	EACH	\$150.00	\$5,250.00	39	\$5,850.00	4	\$600.00
30	1" CURB STOP	35	EACH	\$245.00	\$8,575.00	38	\$9,310.00	3	\$735.00
31	1" SERVICE LINE	1697	L.F.	\$15.10	\$25,624.70	1961	\$29,611.10	264	\$3,986.40
32	BORE OR JACK SERVICE LINE	826	L.F.	\$20.00	\$16,520.00	1076	\$21,520.00	250	\$5,000.00
33	PC CONCRETE PAVING	114	SQ YDS	\$52.00	\$5,928.00	114	\$5,928.00	0	\$0.00
34	6" PC CONCRETE DRIVE	355	SQ YDS	\$48.00	\$17,040.00	355	\$17,040.00	0	\$0.00
35	5" PC CONCRETE SIDEWALK	236	SQ YDS	\$47.45	\$11,198.20	236	\$11,198.20	0	\$0.00
36	REMOVE PAVING	721	SQ YDS	\$12.60	\$9,084.60	721	\$9,084.60	0	\$0.00
37	REMOVE STUMP	2	EACH	\$500.00	\$1,000.00	2	\$1,000.00	0	\$0.00
38	REMOVE EXISTING FIRE	3	EACH	\$450.00	\$1,350.00	5	\$2,250.00	2	\$900.00
39	REMOVE EXISTING GATE VALVE	8	EACH	\$350.00	\$2,800.00	8	\$2,800.00	0	\$0.00
40	REMOVE TREE	1	EACH	\$750.00	\$750.00	1	\$750.00	0	\$0.00
41	SEEDING	1272.67	SQ YDS	\$2.50	\$3,181.68	1272.67	\$3,181.68	0	\$0.00
<b>TOTAL BASE BID</b>					<b>\$262,983.53</b>		<b>\$268,919.03</b>		<b>\$5,935.50</b>

CHANGE ORDER #1 DIRT WORK ON EAST SIDE OF MAIN STREET BETWEEN						
CO 1	DIRT WORK BETWEEN	0	LUMP SUM	\$2,850.00	2.00	\$2,850.00
<b>TOTAL PRICE CHANGE ORDER #1</b>						<b>\$2,850.00</b>

CHANGE ORDER #2 BORE FOR BANK						
CO 2	6" DR18 PVC WATER MAIN	0	L.F.	\$20.70	17	\$351.90
	BORE 6" HIGHWAY	0	L.F.	\$110.00	50	\$5,500.00
	6" GATE VALVE W/ RDWY BOX	0	EACH	\$958.00	1	\$958.00
	8" x 6" TEE	0	EACH	\$350.00	1	\$350.00
	6" SLEEVE	0	EACH	\$450.00	1	\$450.00
	6" PLUG	0	EACH	\$105.00	1	\$105.00
	5" PC CONCRETE WALK	0	S.Y.	\$47.45	11	\$521.95
	REMOVE PAVING	0	S.Y.	\$12.60	11	\$138.60
<b>TOTAL PRICE CHANGE ORDER #2</b>						<b>\$8,375.45</b>

CHANGE ORDER #3 MISCELLANEOUS FITTINGS REQUIRED						
CO 3	12" FIRE HYDRANT EXTENSION	0	EACH	\$550.00	2	\$1,100.00
	18" FIRE HYDRANT EXTENSION	0	EACH	\$600.00	1	\$600.00
	6" FIRE HYDRANT EXTENSION	0	EACH	\$500.00	1	\$500.00
	8" 11-1/4" BEND	0	EACH	\$300.00	2	\$600.00
	4" 45° BEND	0	EACH	\$250.00	2	\$500.00
	4" TEE	0	EACH	\$205.00	1	\$205.00
	4" PLUG	0	EACH	\$100.00	1	\$100.00
<b>TOTAL PRICE CHANGE ORDER #3</b>						<b>\$3,605.00</b>

CO 4	<b>TOTAL PRICE CHANGE ORDER #4 (see above right)</b>					<b>\$5,935.50</b>
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<b>TOTAL CONTRACT PRICE</b>	<b>\$262,983.53</b>
<b>NET CHANGE BY CHANGE ORDERS</b>	<b>\$20,765.95</b>
<b>CURRENT CONTRACT PRICE</b>	<b>\$283,749.48</b>
<b>TOTAL COMPLETED AND STORED TO DATE</b>	<b>\$283,749.48</b>
<b>RETAINAGE (0%)</b>	
<b>AMOUNT ELIGIBLE FOR PAYMENT</b>	<b>\$283,749.48</b>
<b>LESS PREVIOUS AMOUNT PAID</b>	
<b>AMOUNT DUE THIS APPLICATION</b>	<b>\$283,749.48</b>
<b>BALANCE TO FINISH (INCLUDING RETAINAGE)</b>	<b>\$0.00</b>



# Contractor's Application for Payment No. 1 FINAL

Application Period: June 1, 2016 thru October 6, 2016 From (Contractor): Ruffiens Construction Contract: _____ Contractor's Project No.: _____	Application Date: 10/6/2016 Via (Engineer): Advanced Consulting Engineering Services Engineer's Project No.: 617-015
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### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
1	\$2,850.00	
2	\$8,375.45	
3	\$3,605.00	
4	\$5,935.50	
TOTALS	\$20,765.95	
NET CHANGE BY CHANGE ORDERS		\$20,765.95

1. ORIGINAL CONTRACT PRICE..... \$ 262,983.53
2. Net change by Change Orders..... \$ 20,765.95
3. Current Contract Price (Line 1 ± 2)..... \$ 283,749.48
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 283,749.48
5. RETAINAGE:
  - a.  \$283,749.48 Work Completed..... \$ \_\_\_\_\_
  - b.  Stored Material..... \$ \_\_\_\_\_
  - c. Total Retainage (Line 5a + Line 5b)..... \$ \_\_\_\_\_
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 283,749.48
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \_\_\_\_\_
8. AMOUNT DUE THIS APPLICATION..... \$ 283,749.48
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 0.00

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (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.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Payment of: \$ 283,749.48  
 is recommended by: (Engineer) 10-07-2016 (Date)  
 Payment of: \$ 283,749.48  
 is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)  
 Approved by: \_\_\_\_\_ Funding Agency (if applicable) \_\_\_\_\_ (Date)