

AGENDA
CITY COUNCIL MEETING
September 1, 2015

1. [Approval of Minutes – August 18, 2015](#)

2. [Approval of Claims](#)

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

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

3. [Recognition of Miracle Lawn Care \(Scott Meisenbach\) for volunteering to clean up the sidewalks along 7th Street](#)

4. [Action on a request to have a hedgehog in City limits — Jason and Cristy Jorgensen](#)

Background: Wayne City Code lists what pets may be permitted in the city limits. Species of animals not listed as pets permitted in the Code require a special permit from the City Council to be kept as pets.

Recommendation: This is a prerogative of the elected officials, and we have no staff recommendation for this species.

5. [Action on the request of Gary Spann, d/b/a Spann Auto & Machine, to waive a portion of the penalty on his special assessments](#)

Background: In 2005, the Nebraska Department of Roads repaved Main Street and the sidewalks from Fairgrounds Avenue to 7th Street. The Highway 15 right-of-way includes all of Main Street and the sidewalks from building front to building front. The Mayor and Council appointed a committee of downtown business owners and community members to TEAM 15 to work with NDOR and the City Council to propose the addition of some historic type enhancements to the paving project. Those included historic street lighting, flower planters and brick pavers along the back of curb and were to be a cost of the community and not NDOR.

The City Council accepted the recommendations of TEAM 15 and directed NDOR to include them in the State Highway paving project bid specs. To pay for the enhancements, the City Council created an improvement district from Fairgrounds Avenue to 4th Street and assessed \$25 per LF (linear foot) of building frontage to the building owners in the district, and the Council committed to pay for all the costs over the \$25/LF out of the Street Department budget. For example, the total assessment on a 50-foot wide building lot was \$1,250, assessed in ten payments over ten years at 5% interest.

All utility, paving, and sidewalk improvement districts are created as separate legal entities by the local governing body to recover the improvement costs from the people they benefit. The property owners don't vote to create the district, but they do have a thirty-day period after the district is created to object in writing to the city or county

clerk. If the property owners of more than half of the frontage assessed, object in writing to the City Clerk, the district is dissolved and the project isn't completed. In the case of this downtown improvement district, no objections were received from property owners.

All improvement districts also establish penalties for non-payment of the assessments. The standard penalty rate for all City of Wayne and Wayne County assessments has been 14% on the unpaid assessment. If unpaid, the assessments, interest and penalties are eventually filed as liens against the property. The 14% penalties and 5% interest on the liens continue to accumulate until paid, which can multiply quickly.

The requester for this waiver has paid all assessments and interest and all but \$316.18 of the assessments and has asked for relief on the remainder. There are four other property owners in this improvement district that have also accumulated penalties on unpaid assessments and property owners in other city improvement districts that may feel affected by your decision on this request.

6. [Ordinance 2015-41: Amending Wayne Municipal Code, Chapter 90 Zoning, Sec. 90-293\(2 b\) Permitted Accessory Uses and Sec. 90-703 \(e\) Accessory Uses \(Second Reading\)](#)

Background: If approved, this would allow a greater percentage of lots in R-4 residential areas zoned for higher density uses to be built on for more residential, garage space or accessory use.

7. [Action to approve payment for Agreement between Hanna:Keelan Associates PC, Wayne Community Housing, and Wayne Planning Commission to conduct a Comprehensive Planning Program, including the preparation of a Community Housing Study and new Comprehensive Plan, and review and revision of the City's Zoning and Subdivision Regulations](#)

Background: The completion of a new Comprehensive Plan is one of the 2014 and 2015 Council retreat goals. Authority for cities to zone the uses of private property is granted by the Nebraska Statutes, provided that a current Comprehensive Plan, prepared by a committee of the citizens of Wayne that were appointed by the Mayor and Council, working with the Planning Commission, and adopted by the City Council is in effect, and provided the Zoning Ordinances and maps are based on the Comprehensive Plan. Comp Plans are recommended to be rewritten every 10 years. The most recent Wayne Comp Plans were approved in 2006, 1991, and 1979.

Active citizen participation, along with a couple Planning Commission members and City councilmembers in developing a new comprehensive plan is critical, and it is easiest to get in the winter months. You may recall we delayed having the Planning Commission start on the Comp Plan in 2014, in anticipation of getting a grant to help pay for a portion of the Comp Plan. We have allocated \$35,000 in the 2015-16 proposed budget to pay for a consultant to help facilitate community discussion and input, and to draft the Comp Plan for the Planning Commission to recommend to the City Council.

A part of the Council goal for the new Comp Plan was to have an emphasis on housing and zoning. In the attachment, you will find a NIFA letter to the Wayne Planning Commission awarding them a \$12,180 grant to help pay for the housing. Also in the

attachment you will find a copy of an agreement between the Wayne Planning Commission and Wayne Community Housing with Hanna:Keelan Associates from Lincoln to draft the new Comp Plan. We needed Wayne Community Housing to improve our odds in receiving the NIFA grant and for real time input in the Comp Plan regarding housing in Wayne. Nancy Braden and I agreed on recommending Hanna:Keelan to prepare the NIFA grant application and to draft the Comp Plan because they are the best facilitators of public input, they have the most experience with options for small communities, and they produced the best Comp Plan Wayne has done in 1991. Wayne Community Housing and the Planning Commission will be working with the consultant, but we have to pay the bill.

The total cost of the Hanna:Keelan Agreement with the Planning Commission and Wayne Community Housing is \$42,000. The amount of the NIFA grant for the Housing Study portion is \$12,180, leaving a net cost for the city of \$29,820.

Recommendation: The Planning Commission and Wayne Community Housing can't sign the agreement before you agree to pay the cost. The recommendation of Kari Wren, Director of Wayne Community Housing, Lowell Johnson, City Administrator, and Joel Hansen, Zoning Administrator, is to approve paying the cost of \$29,820 for the Comp Plan with the major housing study component.

8. [Resolution 2015-83: Amending Water Rate Schedule](#)

Background: Water rates haven't changed much in the past 15 years. In 2012, we pledged the cash reserves of both the Water Department and the Sewer Department against the \$7 million in loans for the new wastewater treatment plant that was required by NDEQ. The Council also pledged \$150,000 per year from the Water Department to subsidize the annual \$420,000 in debt service payments for the new wastewater treatment plant. Now we have begun the process of replacing more blocks per year of the 100+ year old 4" cast iron water mains that have been breaking. These will be on-going costs for more than 15 years, and we'll need to raise rates to have the revenue to cover these additional costs.

Recommendation: Wayne is a member of the Nebraska Rural Water Association, and we have retained their rate consultant to analyze our current rates, our future needs, and prepare a recommendation for a rate increase to cover those new costs. The recommendation of our City Auditor last January was to increase our water rates to avoid depleting cash reserves for operating costs. Attached is the recommendation of the Rural Water Association consultant for a general rate increase of 23% from \$1.30/1000 gallons to \$1.60, plus increased monthly fixed fees.

9. [Ordinance 2015-42: Amending Wayne Municipal Code Section 78-134 Relating to Parking Time Limits of 15 Minutes, 30 Minutes, 1 Hour and 3 Hours](#)

Background: After discussion of this proposal at the last Council meeting, city staff was asked to draft an Ordinance for you to consider at this meeting.

Recommendation: The recommendation for this proposal was received from the Revitalize Wayne group.

10. [Action on Pay Application No. 2 for the “2015 Water System Improvements – Water Main Relocation Project” \(Walnut Street\) in the amount of \\$54,541.60 to Robert Woehler & Sons Construction, Inc.](#)

Background: This is for work done in accordance with our contract and approved for payment by the project engineer. This project is the local match for the CIS grant to build the East Park Shelter and demolish 3-4 abandoned mobile homes.

11. [Action on Final Pay Application for the Park Tornado Shelter/Restroom project to Otte Construction Company](#)

Background: At this date, we have not received the pay application, but will have it from JEO, the project engineer, before the meeting. This is for work done in accordance with our contract and approved for payment by the project engineer. This project used CIS grant funds to build the East Park Shelter.

12. [Action on Final Pay Application for \\$24,396.50 for the demolition and removal of four abandoned mobile homes to Milo Meyer Construction Company](#)

Background: This is for work done in accordance with our original contract, plus change orders required to abate non-friable asbestos in accordance with NDEQ regulations and approved for payment by the project engineer. This project used CIS grant funds.

Recommendation: This project did not require an engineer. This project was bid out in accordance with city bidding procedures and completed in accordance with the CIS grant requirements and NDEQ hazardous materials abatement and removal regulations.

13. [Action on Pay Application No. 2 for the “2016 Wayne Aquatic Center Project” in the amount of \\$123,227.55 to Christiansen Construction Co., LLC](#)

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

14. [Action on the appointment of Chele Meisenbach to the Planning Commission](#)
15. [Action on the reappointment of Kelby Herman, Jill Brodersen, Kirk Hochstein and Bob McBride as an alternate to the Board of Appeals](#)
16. [Action on the recommendation of the Community Redevelopment Authority to reappoint Ken Chamberlain to the Community Redevelopment Authority for a five-year term](#)

17. [Adjourn](#)

APPROVED AS TO FORM AND CONTENT:

Mayor

City Administrator

**MINUTES
CITY COUNCIL MEETING
August 18, 2015**

The Wayne City Council met in regular session at City Hall on Tuesday, August 18, 2015, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Cale Giese, Rod Greve, Jon Haase, Jennifer Sievers, Nick Muir, Jason Karsky, Matt Eischeid, and Jill Brodersen; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on August 6, 2015, 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 Sievers made a motion, which was seconded by Councilmember Haase, whereas, the Clerk has prepared copies of the Minutes of the meeting of August 4, 2015, and that each Councilmember has had an opportunity to read and study the same, and that the reading of the Minutes be waived and declared approved. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

CORRECTION TO CLAIMS LIST OF 6/16/15: DELETE CITY OF WAYNE, RE, \$150.00
VARIOUS FUNDS: ADVANCED CONSULTING ENG., SE, 2500.00; ALEXANDER, RANDY, SE, 263.50; ALL-AMERICAN PUBLISHING, SE, 255.00; AM CONSERVATION GROUP, SU, 987.69; AMERITAS, SE, 2267.09; APPEARA, SE, 233.38; CITY EMPLOYEE, RE, 91.34; BAKER & TAYLOR, SU, 808.49; BLACKBURN MANUFACTURING, SU, 347.58; CITY EMPLOYEE, RE, 169.14; CITY EMPLOYEE, RE, 583.38; BROWN SUPPLY, SU, 2185.00; CARROLL DISTRIBUTING, SU, 170.00; CERTIFIED TESTING SERVICE, SE, 2148.00; CHARTWELLS, SE, 5925.30; CHEMQUEST, SE, 595.00; CHRISTIANSEN CONSTRUCTION, SE, 275036.58; CITY OF WAYNE, RE, 450.00; CITY OF WAYNE, PY, 71655.40; CITY OF WAYNE, RE, 1009.95; COMMUNITY HEALTH, RE, 4.00; CONTINENTAL FIRE SPRINKLER, SE, 215.00; CUMMINS CENTRAL POWER, SE, 2739.14; DAKOTA RIGGERS & TOOL, SU, 522.33; DAVE'S DRY CLEANING, SE, 63.00; DECO ENGINEERING PRODUCTS, SU, 422.32; EASYPERMIT POSTAGE, SU, 1704.40; ECHO GROUP, SE, 534.84; CITY EMPLOYEE, RE, 333.26; FIRST SOURCE TITLE&ESCROW, SE, 100.00; FLOOR MAINTENANCE, SE, 127.39; GALE GROUP, SU,

112.90; GERHOLD CONCRETE, SE, 5729.48; GROSSENBURG IMPLEMENT, SE, 147.68; CITY EMPLOYEE, RE, 205.89; HAWKINS, INC, SU, 2111.68; HIRERIGHT SOLUTIONS, SE, 20.00; HOMETOWN LEASING, SE, 412.86; HUBER TECHNOLOGY, SU, 245.00; ICMA, SE, 6455.04; INGRAM BOOK CO, SU, 297.05; IRS, TX, 25480.64; JASON CAROLLO, SE, 140.00; JOHN'S WELDING AND TOOL, SE, 85.00; CITY EMPLOYEE, RE, 606.94; KELLY SUPPLY CO, SU, 101.95; KRIZ-DAVIS, SU, 505.04; KTCH, SE, 968.40; L.G. EVERIST, SU, 605.25; LUTT OIL, SU, 5605.65; MARCO, SE, 126.36; MIDWEST LABORATORIES, SE, 187.00; MSC INDUSTRIAL, SU, 189.81; NNEDD, SE, 705.00; NE DEPT OF REVENUE, TX, 3522.61; NE SAFETY COUNCIL, FE, 310.00; NOVA HEALTH EQUIPMENT CO, SU, 174.17; OCLC, SU, 60.82; OVERDRIVE, SU, 231.76; PAC N SAVE, SU, 303.56; PAULSON CONSTRUCTION, SE, 600.00; PENGUIN RANDOM HOUSE, SU, 40.00; PEPSI, SU, 666.00; CITY EMPLOYEE, RE, 791.24; PROVIDENCE MEDICAL CENTER, SE, 61.00; RESCO, SU, 453.71; ROBERT WOehler & SONS, SE, 71578.80; ROBERT WOehler & SONS, SE, 44772.75; SKARSHAUG TESTING LAB, SE, 955.18; SOCIETY FOR HUMAN, FE, 190.00; SPARKLING KLEAN, SE, 3981.87; SHOPKO, SU, 122.50; STATE NEBRASKA BANK, SE, 63.20; STATE NEBRASKA BANK, SU, 147.00; T & S TRUCKING, SE, 215.20; US BANK, SU, 1855.73; VIAERO, SE, 209.39; WAED, SE, 413.00; WAYNE AUTO PARTS, SU, 99.01; WAYNE COUNTY CLERK, SE, 30.00; WAYNE HERALD, SE, 2313.83; WAYNE VETERINARY CLINIC, SE, 250.14; WESCO, SU, 993.50; WISNER WEST, SU, 148.03; ZACH HEATING & COOLING, SE, 5650.00; AMAZON.COM, SU, 227.09; AMERICAN PUBLIC POWER, FE, 1272.04; CITY EMPLOYEE, RE, 1424.21; BIG T ENTERPRISES, SU, 24.95; CITY EMPLOYEE, RE, 192.88; BROWN PLUMBING, SE, 128.30; CITY OF WAYNE, RE, 200.00; COUNTRY NURSERY, SE, 3744.00; DEARBORN NATIONAL LIFE, SE, 1910.28; DGR & ASSOCIATES, SE, 4672.00; DUTTON-LAINSON, SU, 146.61; CITY EMPLOYEE, RE, 45.09; GERHOLD CONCRETE, SU, 722.00; GROSSENBURG IMPLEMENT, SE, 163.83; CITY EMPLOYEE, RE, 422.14; ISLAND SPRINKLER SUPPLY, SU, 330.76; K & S DOOR CO, SE, 205.45; LEAGUE OF NEBRASKA, FE, 6710.00; NE NEB INS AGENCY, SE, 182.00; NPPD, SE, 368120.74; NO SWETT FENCING, SE, 425.00; OLSSON ASSOCIATES, SE, 450.54; PEERLESS WIPING CLOTH, SU, 240.00; PITNEY BOWES, SE, 258.00; CITY EMPLOYEE, RE, 400.00; SGP SERVICES, SU, 142.18; STADIUM SPORTING GOODS, SU, 42.00; STATE NEBRASKA BANK, RE, 200.00; THE GLASS EDGE, SE, 219.00; UTILITIES SECTION, FE, 2815.00; WESCO, SU, 454.75

Councilmember Haase made a motion, which was seconded by Councilmember Sievers, to approve the claims. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, 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.

Pastor Mike Feldman, on behalf of Grace Lutheran Church, was present requesting Council consideration to allowing them to close a one-block section of 10th Street from Main Street to Logan Street on Sunday, September 13, 2015, from 8:00 a.m. to 1:00 p.m. for a “Sunday School Rally Day Festival.” They have provided the necessary Certificate of Insurance with \$1,000,000 liability coverage and naming the City as an additional insured.

Councilmember Brodersen made a motion, which was seconded by Councilmember Giese, approving the request of Grace Lutheran Church, to close a one-block section of 10th Street from Main Street to Logan Street on Sunday, September 13, 2015, from 8:00 a.m. to 1:00 p.m. for a “Sunday School Rally Day Festival,” with the stipulation that Grace Lutheran Church will find their own barricades or use the City’s barricades at a charge in accordance with State regulations. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Sievers who voted Nay, the Mayor declared the motion carried.

Councilmember Sievers noted that she voted Nay because she did not think there should be charge for using the City’s barricades.

Phil Monahan, Fire Chief, requested Council consideration to approving the membership application of Daryl Lambert to the Wayne Volunteer Fire Department. The Fire Chief nor the applicants were present due to being called out on a rescue call.

Councilmember Eischeid made a motion, which was seconded by Councilmember Sievers, approving the membership application of Daryl Lambert to the Wayne Volunteer Fire Department. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Greve, approving the membership application of Tory Booth to the Wayne Volunteer Fire Department. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving the membership application of Christian Chinchilla to the Wayne Volunteer Fire Department. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Jean Blomenkamp spoke and shared her concerns regarding the 2015-2016 City budget. She asked Council to reconsider the massive cut to the Library budget next year.

Mayor Chamberlain stated the time was at hand for the public hearing to consider the Planning Commission's recommendation in regard to amending the Wayne Municipal Code, Chapter 90 Zoning, specifically Section 90-293 (2 b) Permitted Accessory Uses and Section 90-703 (e) to Accessory Uses. The applicant, Jody Wendt, is seeking the request to allow for enough garage stalls to serve a multi-family dwelling in an R-4 Residential District.

The Planning Commission reviewed the matter at their public hearing on August 3, 2015, and forwarded a recommendation to approve the same, with the "Findings of Fact" being consistency with the Comprehensive Plan and staff's recommendation.

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

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

There being no further comments, Mayor Chamberlain closed the public hearing.

Councilmember Giese introduced Ordinance No. 2015-41, and moved for approval thereof; Councilmember Sievers seconded.

ORDINANCE NO. 2015-41

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE CHAPTER 90, ARTICLE IV RESIDENTIAL DISTRICTS BY AMENDING DIVISION 5. R-4 RESIDENTIAL DISTRICT, SECTION 90-293 PERMITTED ACCESSORY USES AND STRUCTURES, AND AMENDING CHAPTER 90, ARTICLE VIII SUPPLEMENTARY DISTRICT REGULATIONS, SECTION 90-703 ACCESSORY USES; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried. The second reading will take place at the next meeting.

Councilmember Sievers introduced Ordinance No. 2015-40, and moved for approval of the third and final reading thereof; Councilmember Haase seconded.

ORDINANCE NO. 2015-40

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

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The following Resolution was tabled at the July 21, 2015, Council meeting.

Joel Hansen, Street Superintendent, advised the Council that this Resolution only pertains to an agreement with Olsson Associates, Inc., wherein the City will pay them for work they have already done regarding the design of the trail. The engineer has done 90% of the work that is outlined in the agreement. The engineer has redesigned the trail to move the on-street portions of the project to off-street and to reconstruct the existing sidewalk to 8' in width, for a sum of \$3,250. This was done pursuant to the direction of City staff. These plans, as drawn now, will go to the NDOR to be built, unless we advise them we want to do something different. If the City would want to move the trail back onto the street, it may be a possibility, but the consultant will have to show the NDOR how that meets the Federal requirements. In addition, that will be a cost borne by the City.

This design came about when the trail was getting ready to be bid out. The NDOR thought there could be a problem with having the trail on the street, as it was designed back in 2004. If the intent is to have it on the street, then no parking will be allowed on the street. They recommended that the trail be moved onto the terrace. Staff directed the engineer to prepare a draft design of what that would look like. The work has been done. Administrator Johnson did

not feel he could bring that to the Council without some kind of a preliminary design, and that is how we have gotten to this point.

Councilmember Giese introduced Resolution No. 2015-75 and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2015-75

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 5 BETWEEN THE CITY OF WAYNE AND OLSSON ASSOCIATES, INC. RELATING TO THE WAYNE TRAIL – PHASE 2 PROJECT STPB-90(40).

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

Dan Fehringer, Paul Lindner, Troy Stillwater, Lonnie Matthes, Jeryl Nelson, Sherry Dohrman, and Ron Carnes, then spoke regarding the trail.

Resolution No. 2015-82 accepting bid and awarding contract on the “2015 Wastewater Treatment Facility Improvement Project” is being brought forward again for approval so that the same can include specific language that the project be contingent upon the approval and acceptance of the contract documents by the Nebraska Department of Environmental Quality.

Councilmember Eischeid introduced Resolution No. 2015-82 and moved for its approval, with the same being contingent upon the approval and acceptance of the contract documents by the Nebraska Department of Environmental Quality; Councilmember Brodersen seconded.

RESOLUTION NO. 2015-82

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

Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Administrator Johnson presented a change order on the project to demolish trailers/mobile homes, which is part of the CIS grant. He wanted to add asbestos handling and an additional trailer/mobile home to the original demolition bid specifications.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, approving Change Order No. 1 for the CIS Grant to add asbestos handling and an additional trailer/mobile home to the original demolition bid specifications. Mayor Chamberlain stated the motion, and the result of roll call being all yeas, the Mayor declared the motion carried.

Discussion took place regarding the recommendation of the Revitalize Wayne group to consider placing time limits on downtown parking – 3-hour time limit in the 100, 200 and 300 blocks of Main Street, Monday through Saturday from 9:00 a.m. to 6:00 p.m.

Matt Ley, representing Revitalize Wayne was present to answer questions. He noted that at this time, there is no recommendation to address the side streets.

Chele Meisenbach spoke in favor of this proposal.

Staff will prepare a proposed ordinance for Council consideration at their next meeting.

Administrator Johnson stated that the consultant from Charlesworth and Associates, L.C., is recommending that Council remove the restriction of only having local agents being able to bid on the City's property and casualty insurance package. This will allow more competitive bids to be received. The City can always reject all bids.

Mayor Chamberlain asked if this could be structured in such a way as was done with the City's investments. Some of the Councilmembers had concerns about keeping the business local.

Councilmember Giese had a concern about setting a certain percentage parameter for bidding, as what was done with the investments. If the intent is to keep it local, he thought the same should also be done with the construction projects, etc.

Administrator Johnson stated every year he asks Cap Peterson of Northeast Nebraska Insurance Agency to check out Cornhusker and EMC. There are only three options for us that will cover power plants – Cornhusker Casualty, EMC, and the League of Nebraska

Municipalities. We get two bids, but EMC is always low. Staff has learned a lot, at this point, through this process. The consultant has advised that if you want the total picture, this is what you have to do. The consultant has told us that while the best bidding comes from opening bids to all agencies, if we would decide to include in the bid spec a requirement that all bids must come through a local agent, then he has a backup plan to compare EMC's internal costs of the Wayne policy with the internal costs of Seward, York, Holdrege, and Hastings. Charlesworth just completed a joint bid process with those four towns with good results and knows the internal costs of those joint bid policies.

Councilmember Giese made a motion, which was seconded by Councilmember Eischeid, amending the bidding process to allow other than local agents to submit bids on behalf of the City's property and casualty insurance package.

Chele Meisenbach spoke in favor of keeping the business local.

Councilmember Giese agreed with some of the comments in regard to keeping the business local, but believes his job is to make the best decision possible, and right now, one of those decisions is a huge unknown, and he would like to lift the veil on that unknown.

Mayor Chamberlain stated the motion, and the result of roll call being all yeas, with the exception of Councilmembers Sievers and Brodersen who voted Nay, the Mayor declared the motion carried.

Mayor Chamberlain requested Council consideration to approving the reappointment of Nancy Jo Powers and Pearl Hansen to the Board of Adjustment.

Councilmember Sievers made a motion, which was seconded by Councilmember Greve, approving the reappointment of Nancy Jo Powers and Pearl Hansen to the Board of Adjustment. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Mayor Chamberlain requested Council consideration to approving the appointment of Marlen Chinn, Rick Haase, Brian Swanson, Dominic Consoli, Betty McGuire, and Cale Giese to the Police Retirement Committee.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, approving the appointment of Marlen Chinn, Rick Haase, Brian Swanson, Dominic Consoli, Betty McGuire, and Cale Giese to the Police Retirement Committee. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

A pay request has been received from OCC Builders, LLC, for the “2015 Wayne Storm Shelter Project” for \$17,992.00. The engineer on the project, JEO Consulting Group, has approved the same.

Councilmember Brodersen made a motion, which was seconded by Councilmember Giese, approving Pay Application No. 3 for \$17,992.00 to OCC Builders, LLC, for the “2015 Wayne Storm Shelter Project.” Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, to adjourn the meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the meeting adjourned at 7:08 p.m.

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CLAIMS LISTING SEPTEMBER 1, 2015

ALL-AMERICAN PUBLISHING	T-SHIRT ADVERTISING	224.00
ALTEC INDUSTRIES, INC.	OIL PRESSURE GAUGE	40.73
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,155.27
AMY K. MILLER	ATTORNEY RETAINER	5,416.67
APPEARA	MAT SERVICE	109.77
ARNIE'S FORD-MERCURY INC	TRANSIT VEHICLE REPAIR	647.68
AS CENTRAL SERVICES	TELECOMMUNICATION CHARGES	448.00
CITY EMPLOYEE	HEALTH REIMBURSEMENT	8.00
BIG T ENTERPRISES, INC	BATTERY	73.60
BLACK HILLS	GAS BILLS	329.62
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUM	29,539.68
BOMGAARS	SHOVELS/PLIERS/ADAPTERS/VESTS/FAN ETC	1,327.36
CITY EMPLOYEE	HEALTH REIMBURSEMENT	394.82
BROWN SUPPLY CO	HYDRANT EXTENSION/CURB STOP	1,839.46
BSN SPORTS, INC	BASE PLUGS	118.96
CHRISTOPHER HOLTON	INSTRUCTOR-ART CAMP	600.00
CITY OF WAYNE	AUDITORIUM DEPOSIT REFUNDS	300.00
CITY OF WAYNE	BUILDING PERMIT DEPOSIT REUND	100.00
CITY OF WAYNE	PAYROLL	80,478.08
CITY OF WAYNE	UTILITY REFUNDS	451.55
CLEAN TO A T	LIBRARY/SR CENTER JANITORIAL SERVICE	420.00
COMMUNITY HEALTH	PAYROLL DEDUCTIONS	4.00
DE LAGE LANDEN FINANCIAL	SR CENTER COPIER LEASE	77.00
DEARBORN NATIONAL LIFE	VFD INSURANCE	110.08
ED. M FELD EQUIPMENT CO	EXTINGUISHER INSPECTION	81.10
FIRST CONCORD GROUP LLC	FLEX	3,145.30
FIVE STAR ENTERPRISES	NAME TAGS	15.50
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	313.53
GANDER FOODS LLC	MEAL-BUDGET MEETING	113.00
GERHOLD CONCRETE CO INC.	CONCRETE	1,145.76
GOV'T FINANCE OFFICERS	MEMBERSHIP	170.00
GROSSENBURG IMPLEMENT INC	Z TRAK MOWER/RETURN FILTERS & BELTS	7,263.65
HAWKINS, INC	AZONE	516.81
ICMA RETIREMENT-FIRST NAT	ICMA RETIREMENT	6,666.12
IRS	FEDERAL WITHHOLDING	27,403.25
JOHNSON HARDWARE	DOOR KICK PLATES	55.92
CITY EMPLOYEE	SAFETY BOOTS	150.00
JWC ENVIRONMENTAL	DRUM SCREEN WIRE	15,555.95
CITY EMPLOYEE	PARADE SUPPLIES	58.89
CITY EMPLOYEE	STORAGE UNIT-AFTER SCHOOL PROGRAM	14.97
N.E. NEB ECONOMIC DEV DIS	JUL 15 WRLF SERVICES	150.00
NE DEPT OF REVENUE	STATE WITHHOLDING	3,692.53
NE PUBLIC HEALTH	COLIFORM TESTING	200.00
NET-TECH	ROD REPAIR	363.21
N.E. NE AMERICAN RED CROSS	PAYROLL DEDUCTIONS	39.24

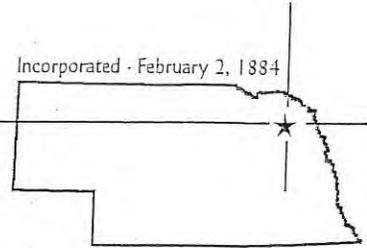
NORTHEAST NE PUBLIC POWER	WHEELING CHARGES	12,306.60
OCC BUILDERS LLC	STORM SHELTER	17,992.00
REHAB SYSTEMS	JET/VAC SANITARY SEWER	2,500.00
ROBERTSON IMPLEMENT CO	PRUNER/RETURN MOWER PARTS	402.69
STADIUM SPORTING GOODS	FD SHIRTS	139.50
STAPLES ADVANTAGE	3 CHAIRS	456.87
STATE NEBRASKA BANK-PETTY	LIBRARY PETTY CASH	99.26
TOM'S BODY & PAINT SHOP	MIRROR REPAIRS	64.50
TRANS-IOWA EQUIPMENT, INC	BROOM ON PELICAN SWEEPER	397.48
TRIVIEW COMMUNICATION	TELEPHONES	463.82
TYLER TECHNOLOGIES	UTILITY BILLING ONLINE	200.00
UNITED WAY	PAYROLL DEDUCTIONS	14.00
VAKOC BUILDER'S RESOURCE	SIDING-SUNNYVIEW/EAST PARK SHELTERS	2,966.67
VAN DIEST SUPPLY	ROUND UP	170.00
VERIZON WIRELESS SERVICES	CELL PHONES	99.30
WAYNE AREA ECONOMIC DEVEL	TRAVEL & SEPT 15 CONTRIBUTIONS	13,216.66
WESCO DISTRIBUTION INC	LEVER BYPASS	390.55
ZEE MEDICAL SERVICE CO	FIRST AID SUPPLIES	79.23

City of Wayne

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

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

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

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

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

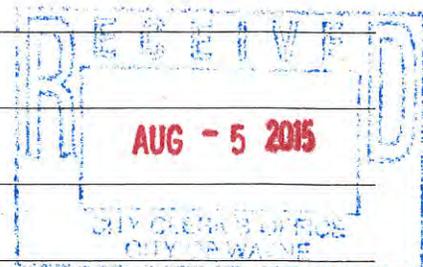
Name: Jason & Cristy Jorgensen

Address: 797 Hillside Drive
Wayne, NE 68787

Telephone No.: 402-518-0329 cell

Date of Request: 8/5/15

Description of Requested Topic: request Hedgehog permit
to be kept inside City limits

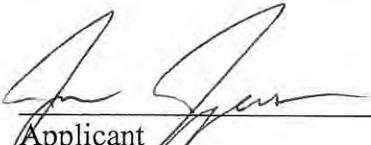


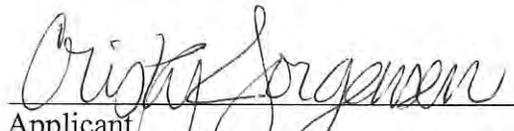
Animal Permit Application

Date 8/17/15
Owner(s) Name Jason + Cristy Jorgensen
Address 797 Hillside Drive, Wayne, NE 68787
Species of Animal(s) Hedgehog
Name of Animal(s) Spike
Age of Animal(s) 6 weeks
Address where Animal(s) Housed 797 Hillside Drive, Wayne, NE 68787
Animal(s) Tag Number(s) _____
Certificate of Vaccination(s) _____ Yes _____ No (Copy Attached)

- A. Applicant(s) shall provide to the City, a list of all property owners and residents (if other than owner) including names and address, located across the street and abutting where the animal(s) will be housed.
- B. Applicant(s) shall provide completed permit and all requested information 14 days prior to the hearing date.

The animal(s) will be required to be leashed when outside and unattended.


Applicant


Applicant

APPROVED this _____ day of _____, _____.

Chief of Police

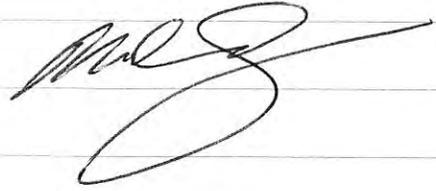
Zoning Administrator

APPROVED this _____ day of _____, _____.

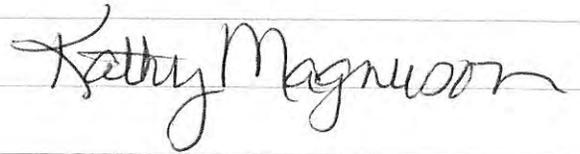
Mayor

City Clerk

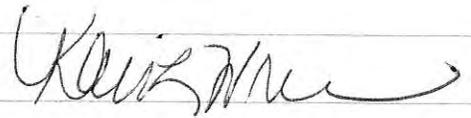
Michael Varley
1035 Poplar St
Wayne NE 68787



Kathy Magnuson
793 Hillside Dr.
Wayne, NE 68787



Kari Wren
803 Hillside Drive
Wayne NE 68787



August 14, 2015

To: Mayor & Council

From: Spann Auto & Machine, Gary Spann

A handwritten signature in blue ink that reads "Gary P. Spann". The signature is written in a cursive style with a large initial 'G'.

Subject: Penalties on Special assessments

I am requesting that \$219.84 of the penalties on assessment on my property for BID 2005-1 be waived. I have made a payment of \$3,200 today. The Finance Director, Nancy Braden, has told me the balance due is \$3,419.84.

ORDINANCE NO. 2015-41

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE CHAPTER 90, ARTICLE IV RESIDENTIAL DISTRICTS BY AMENDING DIVISION 5. R-4 RESIDENTIAL DISTRICT, SECTION 90-293 PERMITTED ACCESSORY USES AND STRUCTURES, AND AMENDING CHAPTER 90, ARTICLE VIII SUPPLEMENTARY DISTRICT REGULATIONS, SECTION 90-703 ACCESSORY USES; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Chapter 90, Article IV, Division 5, Section 90-293 of the Wayne Municipal Code is hereby amended as follows:

Section 90-293 Permitted Accessory Uses and Structures:

The following are permitted accessory uses and structures in an R-4 District:

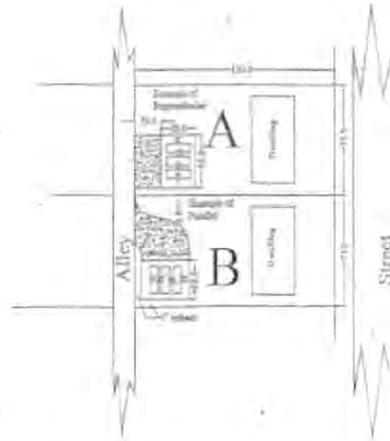
- (1) Home occupations in conformance with Section 90-715.
- (2) Accessory uses and structures normally appurtenant to the permitted uses and structures, provided that:
 - a. Collectively the area(s) occupied by all existing and proposed structures, do not exceed 50% of the entire lot area and/or;
 - b. Collectively the area of all accessory structures shall not exceed 1064 square feet or 7% of the lot area up to 3,000 square feet, whichever is greater. **For multi-family dwellings, the area may exceed these limits, provided the area above these limits is for tenant use only. The total area of accessory structures for multi-family dwellings shall not exceed 300 square feet per sleeping room.**
 - c. Shall be in conformance with the provisions of Section 90-703.
- (3) Temporary buildings and uses incidental to construction work which shall be removed upon completion or abandonment of the construction work.

Section 2. That Chapter 90, Article VIII, Section 90-703 of the Wayne Municipal Code is hereby amended as follows:

Section 90-703 Accessory Uses

- (a) Use for dwelling. Accessory buildings shall not be used for dwelling purposes unless specifically permitted.
- (b) Yard requirements for accessory buildings.
 1. Side yard. Side yard requirements are the same as the district in which the accessory use is located, except an accessory building may be located in the side yard as close as three feet to the property line providing it is located between the rear building line of the principal building and the rear property line.
 2. Front yard. No accessory building shall be located between the front building line of the principal building and the front property line.

3. Rear yard. Unless specifically permitted, no accessory building in a rear yard shall be located closer than three feet from the rear property line or within ten feet of any other building on adjacent properties; and no accessory building shall be located within any easement or right-of-way along the rear property line.
- (c) Vehicle access. Unless otherwise specifically permitted, any accessory building requiring vehicle access perpendicular to the alley, shall be located a minimum of twenty feet from the rear property line/alley.



- (d) Attached accessory use. Any accessory structure attached to the principal building shall be considered as a part of the principal building and shall meet the same requirements as specified for the principal building in the district.
- (e) Unattached accessory use. Any unattached accessory building(s) in combination with the principal or primary structure, in any R designated zoning district, shall not exceed a combined area greater than 50% of the lot area, provided the combined total area of all unattached accessory structures shall not exceed 1064 square feet or 7 percent of the lot area up to 3,000 square feet, whichever is greater, **except as allowed in Section 90-293 for multi-family uses in an R-4 District.**
- (f) The exterior siding or covering of unattached accessory structures located in an R zoning district shall be painted or of such material or siding as the principal or primary structure.
- (g) Structural projections: Structural projections, including roofs which cover porches and chimneys and flues, buttresses eaves, overhangs, cantilever, open-unenclosed steps or stoops shall not extend more than three feet into any side, front, or rear yard. Any porches enclosed with screens, windows, permanent construction, or porches extending greater than three feet into the side, rear, or front yard shall be considered as a part of the principal structure and meet the requirements of the principal structure.
- (h) Fire hazardous accessory use. No accessory use shall be located within five feet of a residential dwelling that creates a fire hazard or would subject the residential structure to a potential fire, such as a detached fireplace, barbecue ovens, flammable liquid storage, etc.
- (i) Storage containers shall not be allowed as accessory structures, but are allowed as temporary structures under Sec. 90-707.

Section 3. All Ordinances or parts of Ordinances in conflict herewith are repealed.

Section 4. This Ordinance shall be in full force and effect after its passage, approval, and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2015.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

[Back to Top](#)



August 10, 2015

REGULAR MAIL

Pat Melena
City of Wayne Planning Commission & Wayne Community Housing Development
Corporation
306 Pearl St. & 108 W. 3rd St.
Wayne, Nebraska 68787

Re: Housing Study Grant Funding - Letter Agreement
Amount of Grant Funding \$12,180

Dear Mr. Melena,

This letter ("Letter Agreement"), acknowledged by you below, will serve as the agreement between the Nebraska Investment Finance Authority ("NIFA") and the City of Wayne Planning Commission & Wayne Community Housing Development Corporation ("Recipient") with respect to the award by NIFA of Housing Study Grant Funding in the amount set forth above (the "Award"). The Award was made by NIFA pursuant to NIFA's Housing Study Grant Program. The award will be used by Recipient to stimulate ideas for addressing the community's housing issues and need or for a comprehensive plan encompassing land use, housing, utilities, transportation, recreation, as well as community and/or economic development opportunities. Any comprehensive plan should address and include recommendations for public policy, socio-cultural, environmental, technological and economic elements for the community.

On the basis described in this Letter Agreement, NIFA will advance funds to the Recipient in accordance with the schedule attached hereto upon the satisfaction by Recipient of the other conditions of this Letter Agreement.

Recipient shall proceed to commission the study in accordance with the terms and conditions of Recipient's application submitted to NIFA requesting Housing Study Grant Funding (the "Application"). Such Application is incorporated by reference and shall be a part of this Letter Agreement. The Study shall also meet the terms and conditions, and address those issues outlined in *NIFA's Housing Study Grant Program*.

August 10, 2015
Mr. Pat Melena

PAGE TWO

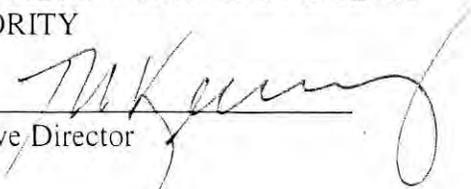
As a condition to receiving the Award, Recipient agrees that:

- at least quarterly, Recipient shall provide a written report to NIFA outlining the progress with respect to its Study;
- on any report or other written or verbal communication published or released with respect to the Study, Recipient shall acknowledge the Award made by NIFA;
- NIFA shall be provided a copy of the final Study in digital format, if available;
- the Study shall be completed within 18 months from the date of the award; and,
- Representatives from NIFA shall be invited to any presentation or ceremony held upon completion of the Study.

If the foregoing terms are acceptable to you and reflect your understanding of our agreement, please acknowledge this Letter Agreement below and return one of the originals to my attention at the address above. NIFA looks forward to assisting you in your efforts for comprehensive community planning.

NEBRASKA INVESTMENT FINANCE
AUTHORITY

By: _____
Executive Director



Agreed and Accepted:
Pat Melena
City of Wayne Planning Commission & Wayne Community Housing
Development Corporation

By: _____
Title: _____
Date: _____

SCHEDULE OF DISBURSEMENTS

Date	Action/Stage/Event	NIFA Disbursement	Match
	Upon completion of the study and compliance with the terms and conditions herein*	\$12,180	\$29,820

* Please submit a cover letter requesting payment and include copies of your consultant's proposals and a final invoice.

AGREEMENT

BETWEEN

HANNA:KEELAN ASSOCIATES, P.C.

&

WAYNE, NEBRASKA PLANNING COMMISSION

&

WAYNE COMMUNITY HOUSING DEVELOPMENT CORPORATION

This AGREEMENT is made by and between the Wayne, Nebraska Planning Commission, and Wayne Community Housing Development Corporation hereinafter referred to as the "WPC/WCHDC") and the consulting firm of Hanna:Keelan Associates, P.C., of Lincoln, Nebraska (hereinafter referred to as the "Consultant"). The WPC/WCHDC hereby engages the services of the Consultant to conduct a Comprehensive Planning Program, including the preparation of a Community Housing Study and new Comprehensive Plan and review and revision of the City's Zoning and Subdivision Regulations.

I. Scope of Work.

1.1 Consultant Responsibilities: The Consultant agrees to provide the following services:

- A. To conduct a conduct a Comprehensive Planning Program, including the preparation of a Community Housing Study and new Comprehensive Plan and review and revision of the City's Zoning and Subdivision Regulations for Wayne, Nebraska. The detailed Scope of Work, Time Line & Costs for conducting this planning project is identified in Attachment A, included as a part of this AGREEMENT.
- B. As per the WPC/WCHDC NIFA Letter Agreement, the Consultant will: 1. Provide WPC/WCHDC with written quarterly reports; 2. Acknowledge the NIFA Award on any report, other written or verbal communication published or released with respect to this planning project; and 3. Representatives from NIFA shall be invited to any presentation or ceremony held upon completion of the planning project.

1.2 WPC/WCHDC Responsibilities: To facilitate the Consultant's accomplishment of the services set forth in paragraph 1.1, above, the WPC/WCHDC agrees to provide the following supportive services:

- A. Provide general information required to provide analysis and profile of the demographic, land use, housing stock and housing support services in Wayne, Nebraska.
- B. Assist Consultant in scheduling and facilitating meetings in Wayne, Nebraska for the implementation of the proposed Citizen Participation Process, as identified in Attachment A.
- C. Upon request by the Consultant, the WPC/WCHDC will inform the Consultant as to the whereabouts of various data/information, necessary to complete the Community Housing Study and new Comprehensive Plan and review and revision of the City's Zoning and Subdivision Regulations. The collection of other various data/information needs will be the sole responsibility of the Consultant.

II. Compensation/Performance.

2.1 Payment for Services: The WPC/WCHDC agrees to pay the Consultant a fee of Forty-Two Thousand Dollars (\$42,000) for services rendered and expenses incurred in performing the responsibilities under this AGREEMENT. Payments for services rendered will be made at 25, 50, 75 and 100 percent of completion.

2.2 Assignment: This AGREEMENT shall not be assigned by the Consultant without prior written approval of the WPC/WCHDC. In the absences of such written approval, any attempt at assignment shall render this AGREEMENT void.

2.3 Indemnity: The Consultant agrees to indemnify and hold the WPC/WCHDC harmless from all liabilities to third parties proximately caused by the negligent acts or omissions of the Consultant, its employees, agents or representatives.

2.4 Time of Performance: The Consultant agrees to complete the specified services as described in paragraph 1.1 above by May 1, 2016. The WPC/WCHDC may, at its discretion, extend the time period of this AGREEMENT upon good cause shown by the Consultant.

2.5 Termination: The WPC/WCHDC reserves the right to terminate this AGREEMENT, with or without cause, upon 10 days written notice to the Consultant. In the event of such termination, the WPC/WCHDC agrees to compensate the Consultant for those items enumerated in Article II above, in an amount equivalent to the reasonable value of services rendered to the date of termination plus the actual expenses incurred.

2.6 Integration: This AGREEMENT represents the parties' entire agreement, and the same shall not be modified except in writing, signed by both parties.

2.7 Modification: This AGREEMENT may be modified at any time by agreement of both parties in writing.

Signed by authorized representatives of the parties on the dates indicated.

HANNA:KEELAN ASSOCIATES, P.C.

08-21-2015

Date

8.21.15

Date

Becky J. Hanna

Becky J. Hanna

Timothy M. Keelan

Timothy M. Keelan

Date

WAYNE PLANNING COMMISSION

Date

WAYNE COMMUNITY HOUSING
DEVELOPMENT CORPORATION

Attachment A

		MONTH #1	MONTH #2	MONTH #3	MONTH #4	MONTH #5	MONTH #6	MONTH #7	MONTH #8	MONTH #9		
A. Wayne, Nebraska Comprehensive Plan.												Costs
Citizen Participation Process.												\$4,000
Planning Commission Meetings.												
Comprehensive Plan/Housing Task Force.												
*Community "Leadership" and "Citizen" Surveys.												
Planning Listening Sessions.												
Planning Open Houses.												
Wayne Planning Progress Link - Web Site.												
*Social Media Program, ie. Facebook/MySidewalk/Constant Contact.												
Demographics & Socioeconomics.												\$2,000
Population, Housing & Economic Analysis/10-Year Projections.												
Condition of Property & Structures.												
Existing Land Use Analysis/Matrix of Land Uses.												
Community Assessment: Strengths, Weaknesses, Opportunities and Threats.												
Goals & Action Steps.												\$1,000
General Community Goals.												
Goals Addressing All Components of the Plan.												
Land Use Plan (Corporate Limits & Extraterritorial Jurisdictions).												\$4,000
Identification of Land Use Needs.												
Identification of Areas in Need of Rehabilitation or Redevelopment.												
Annexation Strategies/Policies.												
Incorporation of Place-Based Development Elements.												
Natural Resources, Community Character & Urban Design.												\$2,000
Analysis of Natural Environment within the City of Wayne and Planning Jurisdiction.												
Community Gateways, Community Image & Preservation of Attributes.												
Density of Development in Each of the Land Use Sectors.												
Identification of Community Design Standards.												
Employment and Economy.												\$2,000
Policies to Preserve and Strengthen Business & Commerce.												
Economic Data Analysis of Employment & Housing.												
Public Facilities, Utilities & Transportation.												\$5,000
Public Facilities - Existing Conditions/Capacities & Planned Improvements.												
Utilities and Infrastructure - Existing Conditions/Capacities & Planned Improvements.												
Analysis of Parks and Recreational Facilities.												
Storm Water Drainage Evaluation & Recommendations.												
Evaluate Current Transportation System.												
Evaluation and Connectivity of Trails System.												
Energy Element.												\$1,000
Existing Community Energy Resources.												
Targeted Community Energy Priorities.												
Completion of Preliminary Comprehensive Plan.												
Zoning Ordinance - Review & Revision.												\$2,000
Assessment of Current Ordinance.												
Identification of Needed/Revised Components, ie. Signs, Mobile Homes, Non-Conforming Uses, etc.												
Tools for Implementation.												
Completion of Final Document.												
Subdivision Plan - Review & Revision.												\$2,000
Assessment of Current Ordinance.												
Identification of Needed/Revised Components .												
Tools for Implementation.												
Completion of Final Document.												
Completion of Final Comprehensive Plan.												
Comprehensive Plan Budget											\$25,000	

	Month #4	Month #5	Month #6	Month #7	Costs
B. Wayne, Nebraska Community Housing Study.					
Citizen Participation Process.					
Citizen, Workforce & Elderly Surveys (Three Surveys).					\$2,000
Community Housing Summit.					
Educational Web Site.					
Background Research.					
Tabulation of Census & Housing Information.					\$2,000
Demographic Profile & Projections.					
Effective (Housing) Market Area Analysis.					\$1,500
Population and Income Trends & Projections.					
Economic Profile & Projections.					
Labor Force & Employment.					\$1,000
Economic Trends & Projections.					
Housing Profile.					
Housing Trends & Projections (Age, Occupancy/Vacancy, etc.).					\$2,000
Housing Conditions.					
Matrix of Affordable Housing Programs.					
Community Housing Market Review.					
Review of Building & Housing Code Enforcement.					
Housing Market Demand.					
Target Housing Demand w/ Estimated Budget.					\$3,000
A. Housing Demand to meet Population Estimates.					
B. Housing Demand for Cost Burdened Households.					
C. Housing Replacement Demand.					
D. Housing Vacancy Deficiency & Pent-Up Demand.					
Housing Demand For Household Types & Income Sectors.					
Housing Rehabilitation Demand w/ Estimated Budget.					
Housing Alternative Energy Systems Solutions.					
Incorporation of Place-Based Development Elements.					
Land Use & Housing Site Analysis.					
Review & Recommended Modifications to Zoning Regulations.					\$1,000
Owner/Renter & Family/Elderly Housing Sites.					
Strategies for Affordable Housing & Action Plan.					
Strategies to Meet the Affordable Housing Needs of Wayne.					\$3,500
Community 10-Year Housing Action Plan.					
Housing Funding Source Identification.					
Local, State & Federal Funding Options.					\$1,000
Financial Pooling of State and Federal Sources.					
Housing Study Budget					\$17,000
TOTAL BUDGET - COMPREHENSIVE PLANNING PROGRAM					\$42,000

HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH

COMPREHENSIVE PLANS & ZONING * HOUSING STUDIES *
DOWNTOWN, NEIGHBORHOOD & REDEVELOPMENT PLANNING *
CONSULTANTS FOR AFFORDABLE HOUSING DEVELOPMENTS*

Lincoln, Nebraska 402.484.5383 *

* Becky Hanna, Tim Keelan, Lonnie Dickson, AICP & Keith Carl *

RESOLUTION NO. 2015-83

A RESOLUTION TO ESTABLISH RESIDENTIAL, COMMERCIAL AND SPECIAL USE WATER SERVICES AND USE RATES.

BE IT RESOLVED that the customer service charge shall be a minimum monthly amount based upon the customer's water meter size and the commodity, use rate shall be based upon the amount of water metered each month in thousands of gallons or parts thereof; and

BE IT FURTHER RESOLVED that rural customers shall be charged a customer service charge and commodity rate double the amount of customers in the City; and

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the following Water Service and Use Rates are established for all customers pursuant to the Wayne Municipal Code Section 82-156 (residential and commercial rates) and Section 82-160 (special use water rate):

1. Net Monthly Customer Service Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside (Rural)</u>
3/4" or less	\$ 13.00 16.00	\$ 20.50 32.00
1	18.75 22.75	32.25 45.50
1 1/4	21.00 25.50	42.00 51.00
1 1/2	30.25 36.75	65.98 73.50
2	54.00 65.50	108.00 131.00
3	121.50 147.25	247.99 294.50
4	216.00 231.50	436.72 463.00
6	485.50 588.00	976.02 1,176.00

2. Net Monthly Commodity, Use Rate per Thousand Gallons

(a) Inside City	\$1.30 1.60
(b) Outside (Rural)	\$2.60 3.20

3. Withdrawal of Special Use Water from Hydrants

There shall be a combined charge of the minimum monthly customer service charge based upon the size of the water meter for connection and disconnection of the meter to allow withdrawal of special use water from a hydrant additional to the water metered and consumed.

BE IT FURTHER RESOLVED that this Resolution shall take effect and be in force from and after its passage, approval, and posting as required by law, and the rates provided herein shall be applicable with the billing statement received on or about October 1, 2015 (usage from mid-August through mid-September).

PASSED AND APPROVED this 1st day of September, 2015.

THE CITY OF WAYNE, NEBRASKA,

By: _____
Mayor

ATTEST:

City Clerk

NEBRASKA RURAL WATER ASSOCIATION
 WATER RATE STUDY FOR CITY OF WAYNE 6/23/2015

PROPOSED RATE
 TO COVER 2014 EXPENSES + TRANSFER

PROPOSED RATE
 TO COVER 2015 BUDGET + TRANSFER

CURRENT RATE	Units	Cost per unit	Annual Revenue	Cost per unit	Annual Revenue	Cost per unit	Annual Revenue
Water sold in city	214532	\$1.30	\$278,891.60	\$1.55	\$332,524.60	\$1.60	\$343,251.20
3/4" meters in city	1871	\$13.00	\$291,876.00	\$15.00	\$336,780.00	\$16.00	\$359,232.00
1" meters in city	159	\$18.75	\$35,775.00	\$21.75	\$41,499.00	\$22.75	\$43,407.00
1.25" meters in city	1	\$21.00	\$252.00	\$24.25	\$291.00	\$25.50	\$306.00
1.5" meters in city	27	\$30.25	\$9,801.00	\$35.00	\$11,340.00	\$36.75	\$11,907.00
2" meters in city	35	\$54.00	\$22,680.00	\$62.50	\$26,250.00	\$65.50	\$27,510.00
3" meters in city	10	\$121.50	\$14,580.00	\$140.00	\$16,800.00	\$147.25	\$17,670.00
4" meters in city	4	\$216.00	\$10,368.00	\$220.25	\$10,572.00	\$231.50	\$11,112.00
6" meters in city	1	\$485.50	\$5,826.00	\$559.75	\$6,717.00	\$588.00	\$7,056.00
Water sold in City			\$670,049.60		\$782,773.60		\$821,451.20
Water sold outside	10747	\$2.60	\$27,942.20	\$3.10	\$33,315.70	\$3.20	\$34,390.40
3/4" meters outside	39	\$20.50	\$9,594.00	\$30.00	\$14,040.00	\$32.00	\$14,976.00
1" meters outside	7	\$32.25	\$2,709.00	\$43.50	\$3,654.00	\$45.50	\$3,822.00
1.25 meters outside	1	\$42.00	\$504.00	\$48.50	\$582.00	\$51.00	\$612.00
2" meters outside	6	\$108.00	\$7,776.00	\$123.00	\$8,856.00	\$131.00	\$9,432.00
Water sold outside City			\$48,525.20		\$60,447.70		\$63,232.40
Annual Revenue			\$718,574.80		\$843,221.30		\$884,683.60

ORDINANCE NO. 2015-42

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE, CHAPTER 78, ARTICLE III, SECTION 78-134 RELATING TO PARKING TIME LIMITS OF 15 MINUTES, 30 MINUTES, 1 HOUR, AND 3 HOURS; LOCATION; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Chapter 78, Article III, Section 78-134 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

**78-134 Parking time limits of 15 minutes, 30 minutes, 1 hour and 3 hours;
location**

- (a) No person shall, at any time, park a vehicle between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, for more than 1 hour upon the following locations:
1. The west side of Pearl Street from 140 feet 8 inches south of the centerline of West 3rd Street to 200 feet 8 inches south of the centerline of West 3rd Street.
 2. The north side of East 2nd Street from 130 feet west of the centerline of Logan Street to 173 feet west of the centerline of Logan Street.
 3. The east side of Pearl Street from 74 feet north of the centerline of West 3rd Street to 134 feet north of the centerline of West 3rd Street.
- (b) No person shall, at any time, park a vehicle between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, for more than 15 minutes upon the following locations:
1. The west side of Pearl Street from 40 feet north of the centerline of West 3rd Street to 129 feet north of the centerline of West 3rd Street.
- (c) **No person shall, at any time, park a vehicle between the hours of 9:00 a.m. and 6:00 p.m., for more than 3 hours upon the following locations:**
1. **The east side of Main Street from the centerline of West 1st Street north to the centerline of East 3rd Street.**
 2. **The west side of Main Street from the centerline of West 1st Street north to the centerline of West 3rd Street.**
- (d) Appropriate signs shall be placed to advise the public of these restricted parking regulations.

Section 2. The original Section and any other sections in conflict with this ordinance are hereby repealed.

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

PASSED AND APPROVED this day of , 2015.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



August 26, 2015

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

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

Dear Lowell:

Enclosed for your consideration are three (3) copies of Application for Payment No. 2 in the amount of \$54,541.60 for the above referenced project.

The project is progressing satisfactorily. JEO is making routine site visits to the project to review progress. The main is installed on Walnut Street and 5th Street, the contractor is working on contacting water existing water services to the new water main. The pressure testing and acceptable bacteriological samples were obtained and DHHS approved placing the new water main into service allowing the water services to be installed and connected.

As the project has progressed additional options have been discussed, which will result in the need for a change order with the final pay application to accommodate the water service routes and connections. These were done for the betterment of the project and we have tried to balance improvements with other cost savings measures to result in a low net increase in project costs. The City of Wayne has provided guidance in the field to provide direction for the water service installations.

Pay Application No. 2 represents all work completed from start of construction to date. We find the work to date completed in accordance with the plans and specifications; therefore, we recommend approval of Pay Application No. 2 in the amount of \$54,541.60 to Robert Woehler & Sons Construction, Inc.

Upon the City's approval, please forward one copy of the documents to the Contractor with payment, one to JEO 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 "Dale E Bohac".

Dale E Bohac, PE
Project Engineer

DEB:skw
Enclosure

140948LTR082615-Pay App #2.docx

Contractor's Application for Payment No. 2

Application thru 8/25/15		Application Date: 8/25/2015
To (Owner): City of Wayne	From (Contractor): Robert Woehler & Sons Construction, Inc.	Via (Engineer): JEO Consulting Group, Inc.
Project: 2015 Water System Improvements-Water Main Relocation	Contract: 2015 Water System Improvements-Water Main Relocation	Engineer's Project No.: 140948
Owner's Contract No.:	Contractor's Project No.:	

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	
	1	\$8,432.78		
	2	\$649.00		
TOTALS		\$9,081.78		
NET CHANGE BY CHANGE ORDERS		\$9,081.78		

1. ORIGINAL CONTRACT PRICE..... \$ 1,177,441.00
2. Net change by Change Orders..... \$ 9,081.78
3. Current Contract Price (Line 1 ± 2)..... \$ 1,186,522.78
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,140,133.78
5. RETAINAGE:
 - a. 10% X \$138,133.78 Work Completed..... \$ 13,813.38
 - b. 10% X \$2,000.00 Stored Material..... \$ 2,000.00
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 14,013.38
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,126,120.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 771,578.80
8. AMOUNT DUE THIS APPLICATION..... \$ 554,541.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 669,753.38

<p>Contractor's Certification</p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	Payment of: \$ 554,541.60 (Line 8 or other - attach explanation of the other amount)
is recommended by: <u>Dale E. Baker</u> (Engineer) 8-27-2015 (Date)	Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)
is approved by: _____ (Owner) _____ (Date)	Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)
Approved by: _____ (Funding or Financing Entity (if applicable)) _____ (Date)	Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

Progress Estimate

Contractor's Application

A		B			C	D	E	F		G
Bid Item No.	Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price						
1	Mobilization	1	LS	\$7,500.00	0.5	\$3,750.00		\$3,750.00	50.0%	\$3,750.00
2	14" Street Casing, 0.188" Thickness, Open Trench	40	LF	\$75.00	20	\$1,500.00		\$1,500.00	50.0%	\$1,500.00
3	8" PVC Water Main, DR 18	1,269	LF	\$22.00	1,369	\$30,118.00		\$30,118.00	107.9%	\$-2,200.00
4	8" PVC Water Main, DR 18, RJ, Directionally Bored	321	LF	\$60.00	221	\$13,260.00		\$13,260.00	68.9%	\$6,000.00
5	Dry Bore for 8" Main	206	LF	\$50.00	206	\$10,300.00		\$10,300.00	100.0%	
6	8" Cross, MJ	2	EA	\$750.00	2	\$1,500.00		\$1,500.00	100.0%	
7	8" x 8" Wet Tap with 8" Gate Valve, FLxMJ, and Box	1	EA	\$3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
8	8" x 8" Tee, MJ	2	EA	\$500.00						\$1,000.00
9	8" x 6" Reducer, MJ	1	EA	\$300.00	1	\$300.00		\$300.00	100.0%	
10	8" x 4" Reducer, MJ	2	EA	\$250.00						\$500.00
11	8" 45° Bend, MJ	2	EA	\$400.00	2	\$800.00		\$800.00	100.0%	
12	8" Gate Valve and Box, MJ	8	EA	\$2,000.00	7	\$14,000.00		\$14,000.00	87.5%	\$2,000.00
13	4" Cap, MJ	2	EA	\$400.00						\$800.00
14	Remove Pavement	84	SY	\$9.00	232	\$2,088.00		\$2,088.00	276.2%	-\$1,332.00
15	7" Concrete Pavement (<100 SF)	84	SY	\$75.00	187	\$14,025.00		\$14,025.00	222.6%	-\$7,725.00
16	Remove Curb and Gutter	53	LF	\$5.00	30	\$150.00		\$150.00	56.6%	\$115.00
17	Concrete Curb and Gutter (24" x 36" wide)	53	LF	\$10.00	30	\$300.00		\$300.00	56.6%	\$230.00
18	Remove Concrete Sidewalk	427	SF	\$1.00	427	\$427.00		\$427.00	100.0%	
19	4" Concrete Sidewalk	427	SF	\$7.00	427	\$2,989.00		\$2,989.00	100.0%	
20	Connect to Existing Water Main	5	EA	\$1,500.00						\$3,000.00
21	Abandon Existing Water Main	8	EA	\$1,500.00	3	\$4,500.00		\$4,500.00	60.0%	\$12,000.00
22	Reseal	0.6	PKG	\$4,000.00						\$2,400.00
23	8"x1" Saddle with 1" Corporation Stop	20	EA	\$600.00	8	\$4,800.00		\$4,800.00	40.0%	\$7,200.00
24	1" Curb Stop and Box	19	EA	\$750.00	8	\$6,000.00		\$6,000.00	42.1%	\$8,250.00
25	1" PE Water Service (SDR 11) w/Tracer Wire	1,176	LF	\$12.00	472	\$5,664.00		\$5,664.00	40.1%	\$8,448.00
26	Bore Water Service Line	297	LF	\$22.00	190	\$4,180.00		\$4,180.00	64.0%	\$2,354.00
27	Connect to Existing Water Service	20	EA	\$250.00	5	\$1,250.00		\$1,250.00	25.0%	\$3,750.00
Change Order #1										
1	Abandon Valve Box in Place	1	Lump	\$700.00		\$700.00		\$700.00		\$700.00
2	Increase Concrete Thickness by 2" From 7" to 9" on 15 SQ	1	Lump	\$321.43	1	\$321.43		\$321.43	100.0%	
3	Remove Additional Concrete	11	SY	\$9.00	11	\$99.00		\$99.00	100.0%	
4 - A	Replace Additional Concrete	11	SY	\$96.43	11	\$1,060.73		\$1,060.73	100.0%	
4 - B	Provide Tie Bars and Dowel Bars per NDOR	1	LS	\$235.00	1	\$235.00		\$235.00	100.0%	
6	Reinstall Fire Hydrant	1	Lump	\$1,500.00		\$1,500.00		\$1,500.00		\$1,500.00

For (Contract): 2015 Water System Improvements-Water Main Relocation

Application Number: 2

Application Period: thru 8/25/15

Application Date: 8/25/15

Progress Estimate

Contractor's Application

A		B			C			D			E			F			G					
Item		Contract Information			Total Value of Item (\$)			Estimated Quantity Installed			Value of Work Installed to Date			Materials Presently Stored (not in C)			Total Completed and Stored to Date (D + E)			Balance to Finish (B - F)		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)											
7	Provide Aux. Valve, Box Tee and App.	1	Lump	\$2,250.00	\$2,250.00	1	\$2,250.00		\$2,250.00	100.0%												
8	Remove and Salvage Existing Hydrant Overhead and Profit: 10%	1	Lump	\$1,500.00	\$1,500.00																	
9		1	Lump	\$766.62	\$766.62	1	\$766.62		\$766.62	100.0%	\$1,500.00											
Change Order #2																						
1	8" x 8" Wet Tap with 8" Gate Valve, FLxMJ and Box	1	Lump	\$3,750.00	\$3,750.00	1	\$3,750.00		\$3,750.00	100.0%												
2	Adjust Quantities / Other TBD																					
3	Install new 6" Fire Hydrant Assembly w/Valve and Tee	1	Lump	\$4,250.00	\$4,250.00	1	\$4,250.00		\$4,250.00	100.0%												
Totals					\$193,873.78		\$138,133.78		\$138,133.78	71.2%	\$55,740.00											

For (Contract): 2015 Water System Improvements-Water Main Relocation

Application Number: 2

Application Period: thru 8/25/15

Application Date: 8/25/15



August 29, 2015

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

RE: Wayne, Nebraska
2015 Wayne Storm Shelter
JEO Project No. 140948

Dear Lowell:

Enclosed are three copies of Application for Payment No 4 (Final) for the above referenced project. The project is complete. The application includes requests for payment for work completed. We recommend approval of payment in the amount of \$73,196.00 contingent upon completion of the punch list to OCC Builders Inc. The City should also check with the grant administrator prior to payment to make sure payrolls are current. We checked and they are current but the administrator indicated she is looking for some minor corrections from the Contractor.

The contractor is willing to coordinate completion of some minor items with the City to assist the City in completing the other exterior finishes. Please advise if you need any further assistance with this project.

Sincerely,

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

Roger S. Protzman, PE
Senior Project Engineer

RSP:skw
Enclosure

Pc: Otte Construction Company

140948LTR080615.docx

Application and Certificate for Payment

TO OWNER: CITY OF WAYNE PROJECT: 2015 WAYNE STORM SHELTER APPLICATION NO: 4 (FINAL) DISTRIBUTION TO:
 306 PEARL STREET PERIOD TO: 8/28/2015 OWNER
 WAYNE, NE 68787 CONTRACT FOR: ARCHITECT
 FROM CONTRACTOR: OCC BUILDERS, LLC VIA ARCHITECT: JEO CONSULTING GROUP, INC. CONTRACT DATE: CONTRACTOR
 521 S. CENTENNIAL ROAD PROJECT NOS: 13-CIS-106 FIELD
 WAYNE, NE 68787 LINCOLN, NE 68504 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 179,407.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 179,407.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 179,407.00
5. RETAINAGE:
 - a. 10% of Completed Work \$ 0.00
(Columns D + E on G703)
 - b. 10% of Stored Material \$ 0.00
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 179,407.00
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 106,211.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 73,196.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

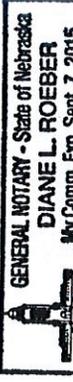
CONTRACTOR: OCC BUILDERS, LLC.

By: [Signature]
 State of: Nebraska

Date: 8/28/15

County of: Wayne
 Subscribed and sworn to before me this

28th day of August, 2015



Notary Public: [Signature]
 My commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 73,196.00
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: JEO CONSULTING GROUP, INC.

By: [Signature] Date: 8/29/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.:

containing Contractor's signed Certification, is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
1	General Conditions & Start-up	6,255	6,255	0	0	0	6,255	0	0
2	Demolition & Earthwork	9,345	8,845	500	500	0	9,345	0	0
3	Soils Testing ALLOWANCE	2,000	1,124	876	876	0	2,000	0	0
4	Reinforcing Materials	7,620	7,620	0	0	0	7,620	0	0
5	Concrete Ftg's & ICF Walls	35,910	35,910	0	0	0	35,910	0	0
6	Structural Steel & Decking	14,130	14,130	0	0	0	14,130	0	0
7	Concrete Floors, Stoops, & Lid	8,340	8,340	0	0	0	8,340	0	0
8	Exterior Concrete Paving	3,130	640	2,490	2,490	0	3,130	0	0
9	Concrete Testing ALLOWANCE	1,000	1,000	0	0	0	1,000	0	0
10	Wood Framing & Sheathing	6,435	6,435	0	0	0	6,435	0	0
11	FRP Paneling	9,790	980	8,810	8,810	0	9,790	0	0
12	Doors, Frames, & Hardware	16,310	0	16,310	16,310	0	16,310	0	0
13	Escape Hatches	5,770	4,885	885	885	0	5,770	0	0
14	Louvers	3,755	3,200	555	555	0	3,755	0	0
15	Toilet Partitions & Accessories	5,025	2,930	2,095	2,095	0	5,025	0	0
16	Plumbing & Fixtures	26,427	9,600	16,827	16,827	0	26,427	0	0
17	Electrical & Fixtures	17,535	6,120	11,415	11,415	0	17,535	0	0
18	Seeding & Sodding	630	0	630	630	0	630	0	0
		179,407	118,014	61,393	61,393	0	179,407	0	0

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

[Back to Top](#)

INVOICE

Milo Meyer Construction, Inc.
1002 Industrial Road
Wayne NE 68787
(402) 375-3440

Invoice Number 150190

Invoice Date 08/28/15

Page 1

SOLD City of Wayne
TO 306 Pearl Street
PO Box 8
Wayne, NE 68787

--

TYPE	QUANTITY	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
Projects	1.000	Remove Trailer #36 Fairgrounds VIN #HU2060E	0.00	hrs	0.00	
Projects	1.000	Remove Trailer from 829 Valley Vin # SK950B	0.00	hrs	0.00	
Projects	1.000	Change Order #1 Revised base bid due to the presense of non-friable asbestos in two trailers from 829 Valley Drive and #36 Fairgrounds Avenue	18,750.00	hrs	18,750.00	
Projects	1.000	Change Order #2 Per attached	1,500.00	hrs	1,500.00	
Projects	1.000	Change Order #3 Per Attached	1,896.50	hrs	1,896.50	
Projects	1.000	Remove Trailer #3 Fairgrounds VIN # This trailer did not contain non-friable asbestos - there is no change to the original base bid on this unit.	2,250.00	hrs	2,250.00	

Federal Tax ID 47-0614752

Subtotal	24,396.50
*Sales Tax	0.00
Invoice Total	24,396.50
Payments	0.00
Net Due	24,396.50

STEVE MEYER
CELL: 402-369-0283
OFFICE: 402-375-3440


MILO MEYER
CONSTRUCTION
EST. 1951

MARK MEYER
CELL: 402-369-0284
OFFICE: 402-375-3440

1002 INDUSTRIAL RD. WAYNE, NE 68787

**BID TO CITY OF WAYNE
TRAILER DEMOLITION
#3 216 Fairgrounds Avenue
7/13/15**

Bid Includes:

- a.) Remove and dispose of Trailer to Jackson landfill
- b.) Cost of containers
- c.) Cost of landfill fees
- d.) Cost to Load containers
- e.) Repair of sidewalks, if damaged

Total Bid \$ 2,250.00

Bid does NOT Include:

- a.) Any asbestos abatement
- b.) Any responsibility for damage to or repair of underground utilities
- c.) Any capping of sewer lines or drains
- d.) Any razing permits
- e.) Any bond
- f.) Any utility disconnects
- g.) Any seeding or sodding

NOTE- We will have to get on other landowners property in order to remove these trailers. The City has approved this prior to our bid.

Any questions, please contact our office.

**Steve Meyer
Milo Meyer Construction, Inc.**

STEVE MEYER
CELL: 402-389-0283
OFFICE: 402-375-3440



MARK MEYER
CELL: 402-389-0284
OFFICE: 402-375-3440

1002 INDUSTRIAL RD. WAYNE, NE 68787

**CHANGE ORDER #3
TO CITY OF WAYNE
TRAILER #36 @ 216 FAIRGROUNDS**

8/14/2015

CHANGE ORDER #3 INCLUDES:

- a.) Remove skirting materials under trailer and prep for removal to Jackson landfill
- b.) Remove all contents and debris left inside trailer
- c.) Cost of disposal fees to transfer station
- d.) Cost of landfill fees
- e.) Repairs to sidewalk if damaged
- f.) Payment of back taxes of \$396.50 to Wayne County Treasurer in order to allow for disposal of trailer to Jackson Landfill

Total Change Order #3 \$ 1,896.50

CHANGE ORDER #3 DOES NOT INCLUDE:

- a.) Any asbestos abatement
- b.) Any responsibility for damage to or repair of underground utilities
- c.) Any capping of sewer lines or drains
- d.) Any razing permits
- e.) Any bond
- f.) Any utility disconnects
- g.) Any seeding or sodding

STEVE MEYER
CELL: 402-369-0288
OFFICE: 402-375-3440



MARK MEYER
CELL: 402-369-0284
OFFICE: 402-375-3440

1002 INDUSTRIAL RD. WAYNE, NE 68787

**CHANGE ORDER #2
TO CITY OF WAYNE
TRAILER @ 829 VALLEY DRIVE**

8/14/2015

CHANGE ORDER #2 INCLUDES:

- a.) Remove skirting materials under trailer and prep for removal to Jackson landfill
- b.) Remove all contents and debris left inside trailer
- c.) Cost of disposal fees to transfer station
- d.) Cost of landfill fees
- e.) Repairs to sidewalk if damaged
- f.) Cost of tree sawing and removing and disposing of branches

Total Change Order #2

\$ 1,500.00

CHANGE ORDER #2 DOES NOT INCLUDE:

- a.) Any asbestos abatement
- b.) Any responsibility for damage to or repair of underground utilities
- c.) Any capping of sewer lines or drains
- d.) Any razing permits
- e.) Any bond
- f.) Any utility disconnects
- g.) Any seeding or sodding



CELL: 402-369-0283
OFFICE: 402-375-3440

CONSTRUCTION

CELL: 402-369-0284
OFFICE: 402-375-3440

1002 INDUSTRIAL RD. WAYNE, NE 68787

LP GILL LANDFILL, Jackson, NE, hereby acknowledges receipt from of the following trailers containing non-friable asbestos:

Trailer from Lot #36 Fairgrounds

VIN # HU2060E

Marilyn Hanson

8-26-15

Representative of LP Gill Landfill

Date



CELL: 402-369-0283
OFFICE: 402-375-3440

**WIND NEVER
CONSTRUCTION**

CELL: 402-369-0284
OFFICE: 402-375-3440

1002 INDUSTRIAL RD. WAYNE, NE 68787

LP GILL LANDFILL, Jackson, NE, hereby acknowledges receipt from of the following trailers containing non-friable asbestos:

Trailer from 829 Valley Drive **VIN # SK950B**

Marilyn Hansen

8-26-15

Representative of LP Gill Landfill

Date

CONTINUATION PAGE

PROJECT: 15037 2016 Wayne Aquatic Center APPLICATION #: 2 DATE OF APPLICATION: 08/25/2015
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 08/25/2015
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Bond & Insurance	\$40,298.00	\$40,298.00	\$0.00	\$0.00	\$0.00	\$40,298.00	\$0.00	
2	General Conditions	\$120,884.00	\$49,988.00	\$8,896.00	\$0.00	\$0.00	\$58,884.00	\$62,000.00	
3	Demobilization	\$8,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,560.00	
4	Submittal Exchange	\$3,395.00	\$3,395.00	\$0.00	\$0.00	\$0.00	\$3,395.00	\$0.00	
5	Site Demo, Stripping, Hauling	\$48,705.00	\$48,705.00	\$0.00	\$0.00	\$0.00	\$48,705.00	\$0.00	
6	Excavation	\$86,780.00	\$47,780.00	\$0.00	\$0.00	\$0.00	\$47,780.00	\$39,000.00	
7	Grading	\$31,282.00	\$12,282.00	\$0.00	\$0.00	\$0.00	\$12,282.00	\$19,000.00	
8	SWPPP (Erosion Control)	\$17,175.00	\$13,175.00	\$0.00	\$0.00	\$0.00	\$13,175.00	\$4,000.00	
9	Geotextile Filter Fabric	\$4,522.00	\$1,875.00	\$647.00	\$0.00	\$0.00	\$2,522.00	\$2,000.00	
10	Sub Base	\$20,627.00	\$0.00	\$8,627.00	\$0.00	\$2,806.19	\$11,433.19	\$9,193.81	
11	Aggregate Backfill	\$70,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,216.00	
12	Gran. Fill under Decks/Sidewalks	\$7,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,266.00	
13	Underdrains	\$5,070.00	\$248.86	\$4,000.00	\$0.00	\$0.00	\$4,248.86	\$821.14	
14	Site Utilities	\$175,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,589.00	
15	Fences, Gates, Rope Barrier	\$32,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,461.00	
16	Seeding	\$5,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00	
17	Concrete Forming Pool	\$115,725.00	\$0.00	\$11,725.00	\$0.00	\$0.00	\$11,725.00	\$104,000.00	
18	Concrete Placing Pool	\$182,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,300.00	
19	Concrete Forming Surge & Pump	\$36,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,110.00	
20	Concrete Placing Surge & Pump	\$28,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,236.00	
21	Misc. Concrete Form & Pour	\$38,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,571.00	
22	Pool Deck Form & Pour	\$65,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,413.00	
23	Pool Sidewalk Form & Pour	\$31,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,196.00	
24	FB Foundations	\$14,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,045.00	
25	Reinforcing Steel	\$71,545.00	\$12,000.00	\$11,545.00	\$0.00	\$30,690.00	\$54,235.00	\$17,310.00	
26	Exp. Joints, Waterstop	\$2,185.00	\$0.00	\$685.00	\$0.00	\$0.00	\$685.00	\$1,500.00	
27	Grouting Pool Walls	\$6,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,269.00	
28	Masonry	\$48,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,494.00	
29	Struct. Steel, Misc. Metals	\$22,030.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$19,530.00	
	SUB-TOTALS	\$1,340,697.00	\$229,746.86	\$48,625.00	\$48,625.00	\$33,496.19	\$311,868.05	\$1,028,828.95	

CONTINUATION PAGE

PROJECT: 15037 APPLICATION #: 2
 2016 Wayne Aquatic Center DATE OF APPLICATION: 08/25/2015
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 08/25/2015
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	Rough Carpentry	\$19,701.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,701.00	0%
31	Cabinets	\$2,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00	0%
32	Concrete Countertop	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.00	0%
33	Metal Roofing	\$40,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,434.00	0%
34	Joint Sealants	\$10,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,588.00	0%
35	Doors, Frames, Hardware	\$2,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.00	0%
36	Coiling Overhead Door	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	0%
37	Paints & Coatings	\$38,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,434.00	0%
38	Specialties	\$734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.00	0%
39	Signage, Plaque	\$1,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.00	0%
40	Aluminum Canopy	\$20,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,465.00	0%
41	Stainless Steel Gutters	\$94,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,111.00	0%
42	Main Drains, Hydro. Relief Valves	\$6,656.00	\$5,993.34	\$662.66	\$0.00	\$0.00	\$6,656.00	\$0.00	100%
43	Pumps, Strainers, VFDs, Gauges	\$83,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,776.00	0%
44	Ladders, Stanchions, Rails etc.	\$20,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,357.00	0%
45	ADA Lift	\$4,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.00	0%
46	Diving Towers & Boards	\$59,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,100.00	0%
47	Pool Vacuum	\$1,781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.00	0%
48	Filtration Equipment	\$42,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,550.00	0%
49	Chem. Feed/Disinfect. Equip.	\$7,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,008.00	0%
50	FRP Chem Storage Bldgs.	\$29,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,482.00	0%
51	Deck Trench Drains	\$10,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,300.00	0%
52	Shade Structures	\$28,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,192.00	0%
53	Pool Heaters	\$18,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,919.00	0%
54	Water Slide	\$84,361.00	\$11,993.00	\$0.00	\$0.00	\$0.00	\$11,993.00	\$72,368.00	14%
55	Zero Depth Play Features	\$93,903.00	\$13,286.00	\$0.00	\$0.00	\$0.00	\$13,286.00	\$80,617.00	14%
56	Process Piping, Valves, Supports	\$389,595.00	\$44,577.00	\$2,900.00	\$45,350.16	\$0.00	\$92,827.16	\$296,767.84	24%
57	Plumbing (Drinking Fount.)	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	0%
58	Electrical	\$196,350.00	\$0.00	\$5,500.00	\$385.50	\$0.00	\$5,885.50	\$190,464.50	3%
	TOTALS	\$2,659,000.00	\$305,596.20	\$57,687.66	\$79,231.85	\$442,515.71	\$2,216,484.29		17%



L. G. EVERIST, INC.
ROCK SOLID SINCE 1876

L. G. EVERIST, INC.
SDS-12-2515
PO BOX 86
MINNEAPOLIS MN 55486-2515
PHONE 605-334-5000

INVOICE NUMBER 286964
INVOICE DATE 8/4/15
CUSTOMER NUMBER 1200439
PAGE 1

SOLD TO: CHRISTIANSEN CONST CO LLC
210 MAIN ST
PENDER NE 68047

Register for Electronic Invoicing! Contact us at invoice@lgeverist.com

Customer PO		Terms		Due Date	
15037		Net 30 Days		09/03/15	
Order Date	Description	Ticket Number	Qty	Price	Extended Price
8/3/15	1" x # 4 Crushed Quartzite	517338	27.89	22.3000	621.95
8/3/15	Freight	517338		306.7900	306.79
8/3/15	1" x # 4 Crushed Quartzite	517398	28.18	22.3000	628.41
8/3/15	Freight	517398		309.9800	309.98
8/3/15	1" x # 4 Crushed Quartzite	517493	28.20	22.3000	628.86
8/3/15	Freight	517493		310.2000	310.20

AUG 7 ENT'D

Quoted 22.30
+ 11.00

33.30

John 15037

Sales Tax

Thank you for your continued business! 1.5% per month finance charge on overdue accounts **Total Invoice 2,806.19**

REMITTANCE



Please tear off and remit payment to:
L. G. EVERIST, INC.
SDS-12-2515
PO BOX 86
MINNEAPOLIS MN 55486-2515

INVOICE DUE DATE 09/03/15
CUSTOMER NUMBER 1200439
INVOICE NUMBER 286964
INVOICE AMOUNT 2,806.19

Item #10



DRAKE-WILLIAMS STEEL
BUILDING VALUE

Invoice

Drake-Williams Steel, Inc.
2301 Hickory Street
Omaha, NE. 68108
Phone: (402) 342-1043
Fax: (402) 342-4164

Invoice No: 4435-2
Invoice Date: 8/17/2015
Customer: Christ Pend
Job: 4435
Salesperson:
Contact: Forest Kramer
Phone: (402) 385-3027

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

Customer P.O.	F.O.B.	Terms
15037	JOBSITE 1	NET DUE 30 DAYS
Original Job Value		<u>42,690.00</u>

This billing covers the following Bills of Lading

- BL53980-SH 8/6/2015
- BL54058-SH 8/13/2015

Job Completed to date	42,690.00	
Previously Billed	12,000.00	
Billed this Invoice		30,690.00
Total Amount Billable		30,690.00
Less Retainage		0.00
Tax authority: Tax Exempt		<u>0.00</u>
Amount Due this Billing		30,690.00

Remit Payments to: Drake-Williams Steel
P.O. Box 4664
Des Moines, IA. 50305

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

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

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

Item # 23

Invoice



Date: 8/21/2015

Invoice #: 5143

Due Date: 9/20/2015

Project #: 15174 Wayne Aquatic Center

P.O. #: 15037

Bill To
Christinson Construction 210 Main Street Pender, NE 68047

Customer Job#:

Description	Proposal	Previously Billed	Amount
Detailing, fabrication and delivery	15,950.00		2,500.00
		Total	\$2,500.00
		Payments/Credits	\$0.00
		Balance Due	\$2,500.00

Item 29

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 1 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
800-080 8" PIPE P/E PVC SCH80	80	80	0	9.91	FT	792.80
829-080 8" COUPLING S PVC SCH80	2	2	0	28.82	EA	57.64
806-080 8" 90 ELBOW S PVC SCH80	3	3	0	70.08	EA	210.24
801-080 8" TEE S PVC SCH80	1	1	0	99.17	EA	99.17
854-080 8" FLANGE V/S S PVC PLAST RING 150PSI SCH80	4	4	0	31.58	EA	126.32
800-060 6" PIPE P/E PVC SCH80	60	60	0	6.58	FT	394.80
829-060 6" COUPLING S PVC SCH80	1	1	0	21.18	EA	21.18
806-060 6" 90 ELBOW S PVC SCH80	3	3	0	25.43	EA	76.29
801-060 6" TEE S PVC SCH80	1	1	0	42.76	EA	42.76
854-060 6" FLANGE V/S S PVC PLAST RING 150PSI SCH80	4	4	0	19.40	EA	77.60

Continued

Item # 36

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 2 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description Open Ship'd B/O Price U/M Extension

800-100 10" PIPE P/E PVC SCH80	120	120	0	14.69 FT		1,762.80
829-100-F-S 10" COUPLING S PVC SCH80 FAB	7	7	0	74.02 EA		518.14
806-100-F-S 10" 90 ELBOW S PVC SCH80 FAB	1	1	0	278.14 EA		278.14
800-160 16" PIPE P/E PVC SCH80	60	60	0	45.84 FT		2,750.40
829-160-F-S 16" COUPLING S PVC SCH80 FAB	1	1	0	202.84 EA		202.84
801-160-F-S 16" TEE S PVC SCH80 FAB	2	2	0	1419.90 EA		2,839.80
837-760-F-F-S 16"x10" BUSHING FLUSH SPIGxS PVC SCH80 FAB	1	1	0	325.27 EA		325.27
806-160-F-S 16" 90 ELBOW S PVC SCH80 FAB	1	1	0	721.26 EA		721.26
837-762-F-F-S 16"x12" BUSHING FLUSH SPIGxS PVC SCH80 FAB	2	2	0	191.97 EA		383.94
800-120	180	180	0	20.10 FT		3,618.00

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 3 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description Open Ship'd B/O Price U/M Extension

12" PIPE P/E PVC SCH80					
829-120-F-S	7	7	0	85.32 EA	597.24
12" COUPLING S PVC SCH80 FAB					
817-120-F-S	3	3	0	275.18 EA	825.54
12" 45 ELBOW S PVC SCH80 FAB					
800-120	180	180	0	20.10 FT	3,618.00
12" PIPE P/E PVC SCH80					
829-120-F-S	5	5	0	85.32 EA	426.60
12" COUPLING S PVC SCH80 FAB					
801-120-F-S	1	1	0	520.50 EA	520.50
12" TEE S PVC SCH80 FAB					
806-120-F-S	2	2	0	454.64 EA	909.28
12" 90 ELBOW S PVC SCH80 FAB					
817-120-F-S	2	2	0	275.18 EA	550.36
12" 45 ELBOW S PVC SCH80 FAB					
854-120HD	2	2	0	165.33 EA	330.66
12" FLANGE V/S S PVC W/GFPVC RING 150PSI SCH80					
800-040	220	220	0	3.41 FT	750.20
4" PIPE P/E PVC SCH80					
800-030	80	80	0	2.37 FT	189.60

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 4 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
3" PIPE P/E PVC SCH80						
800-020	40	40	0	1.15	FT	46.00
2" PIPE P/E PVC SCH80						
829-040	8	8	0	9.84	EA	78.72
4" COUPLING S PVC SCH80						
806-040	2	2	0	8.94	EA	17.88
4" 90 ELBOW S PVC SCH80						
875-040	1	1	0	76.39	EA	76.39
4" WYE S PVC SCH80						
817-040	1	1	0	24.26	EA	24.26
4" 45 ELBOW S PVC SCH80						
801-420	3	3	0	15.94	EA	47.82
4"x2" TEE RDCR S PVC SCH80						
837-422	2	2	0	12.15	EA	24.30
4"x3" BUSHING SPIGxS PVC SCH80						
801-338	5	5	0	9.86	EA	49.30
3"x2" TEE RDCR S PVC SCH80						
806-030	1	1	0	5.88	EA	5.88
3" 90 ELBOW S PVC SCH80						
806-020	1	1	0	2.23	EA	2.23
2" 90 ELBOW S PVC SCH80						

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 5 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description Open Ship'd B/O Price U/M Extension

837-338 3"x2" BUSHING SPIGxS PVC SCH80 SCH80	3	3	0	8.78 EA		26.34
835-020 2" ADAPTER SxFPT PVC SCH80	10	10	0	8.05 EA		80.50
800-060 6" PIPE P/E PVC SCH80	500	500	0	6.58 FT		3,290.00
829-060 6" COUPLING S PVC SCH80	13	13	0	21.18 EA		275.34
806-060 6" 90 ELBOW S PVC SCH80	10	10	0	25.43 EA		254.30
806-060 6" 90 ELBOW S PVC SCH80	5	5	0	25.43 EA		127.15
854-060 6" FLANGE V/S S PVC PLAST RING 150PSI SCH80	3	3	0	19.40 EA		58.20
800-060 6" PIPE P/E PVC SCH80	180	180	0	6.58 FT		1,184.40
800-020 2" PIPE P/E PVC SCH80	20	20	0	1.15 FT		23.00
800-010	20	20	0	0.53 FT		10.60

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 6 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

=====
 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description Open Ship'd B/O Price U/M Extension

1" PIPE P/E PVC SCH80						
829-060	4	4	0	21.18 EA		84.72
6" COUPLING S PVC SCH80						
806-060	2	2	0	25.43 EA		50.86
6" 90 ELBOW S PVC SCH80						
837-532	1	1	0	16.89 EA		16.89
6"x4" BUSHING SPIGxS PVC SCH80						
854-040	2	2	0	12.33 EA		24.66
4" FLANGE V/S S PVC PLAST RING 150PSI SCH80						
801-040	1	1	0	12.52 EA		12.52
4" TEE S PVC SCH80						
837-420	2	2	0	12.15 EA		24.30
4"x2" BUSHING SPIGxS PVC SCH80						
801-020	2	2	0	7.95 EA		15.90
2" TEE S PVC SCH80						
806-020	9	9	0	2.23 EA		20.07
2" 90 ELBOW S PVC SCH80						
2329-020	4	4	0	121.32 EA		485.28
2" VALVE BALL TUBV S/T PVC EPDM						

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
 Date 08/21/15
 Page 7 OF 14

** Invoice **
 ** Reprint **

077634
 OTTER CREEK MECHANICAL
 INCORPORATED
 58854 8685 ROAD
 WATERBURY, NE 68785

Ship To:
 OTTER CREEK MECHANICAL
 WAYNE AQUATIC CENTER
 611 SW 7TH ST
 WAYNE, NE 68787

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 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description	Open	Ship'd	B/O	Price U/M	Extension
801-249 2"x1" TEE RDCR S PVC SCH80	3	3	0	5.38 EA	16.14
806-010 1" 90 ELBOW S PVC SCH80	3	3	0	1.29 EA	3.87
800-010 1" PIPE P/E PVC SCH80	340	340	0	0.53 FT	180.20
829-010 1" COUPLING S PVC SCH80	17	17	0	1.58 EA	26.86
806-010 1" 90 ELBOW S PVC SCH80	12	12	0	1.29 EA	15.48
2329-010 1" VALVE BALL TUBV S/T PVC EPDM	3	3	0	55.17 EA	165.51
800-020 2" PIPE P/E PVC SCH80	100	100	0	1.15 FT	115.00
806-020 2" 90 ELBOW S PVC SCH80	3	3	0	2.23 EA	6.69
835-020 2" ADAPTER SxFPT PVC SCH80	3	3	0	8.05 EA	24.15
800-080 8" PIPE P/E PVC SCH80	120	120	0	9.91 FT	1,189.20

Continued

Denver Branch
 Harrington Industrial Plastics
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Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
829-080 8" COUPLING S PVC SCH80	5	5	0	28.82	EA	144.10
806-080 8" 90 ELBOW S PVC SCH80	2	2	0	70.08	EA	140.16
854-080 8" FLANGE V/S S PVC PLAST RING 150PSI SCH80	1	1	0	31.58	EA	31.58
717GG SOLVENT CEMENT PVC GAL GRY LOW VOC HEAVY BODIED MED SET	18	0	18	80.40	EA	0.00
P70GP PRIMER GAL PURP FOR PVC CPVC LOW VOC MC/SC	18	0	18	70.32	EA	0.00
4020 SWAB 4" FOR PIPE 6" & LARGER FITS MT-648 GAL CAN	24	0	24	10.89	EA	0.00
MT-648 EMPTY METAL CAN MT-648 GAL 2-7/8" NECK	12	0	12	11.49	EA	0.00
*2007 VALVES BUTTERFLY 160-050-898-GOP-SQ Nut 16" DI NY11 416SS BUNA W/OP NUT WAFER PRODUCT IS NON-RETURNABLE ITEMS MAY NOT BE CANCELLED	1	0	1	971.75	EA	0.00

Continued

Denver Branch
 Harrington Industrial Plastics
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 =====

Product/Description Open Ship'd B/O Price U/M Extension

*2007 VALVES BUTTERFLY 1 0 1 410.15 EA 0.00
 120-050-898-GOP-SQUT 12" DI
 NY11 416SS BYNA W/OP NUT WAFER
 PRODUCT IS NON-RETURNABLE
 ITEMS MAY NOT BE CANCELLED

854-160 2 2 0 505.85 EA 1,011.70
 16" FLANGE V/S S PVC W/GFPVC
 RING 150PSI SCH80

854-120HD 4 4 0 165.33 EA 661.32
 12" FLANGE V/S S PVC W/GFPVC
 RING 150PSI SCH80

*2007 VALVES BUTTERFLY 1 0 1 254.80 EA 0.00
 100-050-898-GOP 10" DI NY11
 416SS BUNA GEAR WAFER
 PRODUCT IS NON-RETURNABLE
 ITEMS MAY NOT BE CANCELLED

854-100HD 2 2 0 111.91 EA 223.82
 10" FLANGE V/S S PVC W/GFPVC
 RING SCH80 150PSI

*2007 VALVES BUTTERFLY 6 0 6 172.25 EA 0.00
 080-050-898-GOP 8" DI NY11
 416SS BUNA GEAR WAFER
 PRODUCT IS NON-RETURNABLE
 ITEMS MAY NOT BE CANCELLED

Continued

Denver Branch
 Harrington Industrial Plastics
 5040 Oakland Street
 Denver, CO 80239



Invoice# 008E5272
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 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
854-080 8" FLANGE V/S S PVC PLAST RING 150PSI SCH80	21	21	0	31.58	EA	663.18
*2007 VALVES BUTTERFLY 060-050-898-GOP 6" DI NY11 416SS BUNA GEAR OP WAFER PRODUCT IS NON-RETURNABLE ITEMS MAY NOT BE CANCELLED	5	0	5	104.00	EA	0.00
854-060 6" FLANGE V/S S PVC PLAST RING 150PSI SCH80	10	10	0	19.40	EA	194.00
*2007 VALVES BUTTERFLY 040-050-898-GOP 4" DI NY11 416SS BUNA GEAR OP WAFER PRODUCT IS NON-RETURNABLE ITEMS MAY NOT BE CANCELLED	3	0	3	68.90	EA	0.00
854-040 4" FLANGE V/S S PVC PLAST RING 150PSI SCH80	6	6	0	12.33	EA	73.98
854-080 8" FLANGE V/S S PVC PLAST RING 150PSI SCH80	2	2	0	31.58	EA	63.16
806-080 8" 90 ELBOW S PVC SCH80	16	16	0	70.08	EA	1,121.28

Continued

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Invoice# 008E5272
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 Date 08/21/15
 Page 11 OF 14

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 Cust P/O:21715 WAYNE Reps:3463/3495 Terms:NET 30
 Ord-Date:08/13/15 Written:MRC Order#:008C00 Ship Via:BEST WAY POSSIBLE
 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
829-628-F-S 10"x8" COUPLING RDCR S PVC SCH80 FAB	5	5	0	58.05 EA		290.25
801-080 8" TEE S PVC SCH80	5	5	0	99.17 EA		495.85
829-585 8"x6" COUPLING RDCR S PVC SCH80	4	4	0	138.55 EA		554.20
801-100-F-S 10" TEE S PVC SCH80 FAB	3	3	0	369.40 EA		1,108.20
820-100-F-S 10" CROSS S PVC SCH80 FAB	1	1	0	640.20 EA		640.20
806-060 6" 90 ELBOW S PVC SCH80	18	18	0	25.43 EA		457.74
837-585 8"x6" BUSHING SPIGXS PVC SCH80	3	3	0	41.10 EA		123.30
837-628-F-F-S 10"x8" BUSHING FLUSH SPIGXS PVC SCH80 FAB	1	1	0	82.97 EA		82.97
837-532 6"x4" BUSHING SPIGXS PVC SCH80	1	1	0	16.89 EA		16.89
806-040	2	2	0	8.94 EA		17.88

Continued

Denver Branch
 Harrington Industrial Plastics
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Industrial Plastics LLC

Invoice# 008E5272
 Location# 008
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 Page 12 OF 14

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Product/Description Open Ship'd B/O Price U/M Extension

4" 90 ELBOW S PVC SCH80

854-060	10	10	0	19.40	EA	194.00
6" FLANGE V/S S PVC PLAST RING 150PSI SCH80						

854-040	2	2	0	12.33	EA	24.66
4" FLANGE V/S S PVC PLAST RING 150PSI SCH80						

801-060	2	2	0	42.76	EA	85.52
6" TEE S PVC SCH80						

837-532	3	3	0	16.89	EA	50.67
6"x4" BUSHING SPIGXS PVC SCH80						

801-420	7	7	0	15.94	EA	111.58
4"x2" TEE RDCR S PVC SCH80						

837-420	4	4	0	12.15	EA	48.60
4"x2" BUSHING SPIGXS PVC SCH80						

806-020	12	12	0	2.23	EA	26.76
2" 90 ELBOW S PVC SCH80						

2329-020	12	10	2	121.32	EA	1,213.20
2" VALVE BALL TUBV S/T PVC EPDM						

836-020	12	12	0	6.14	EA	73.68
2" ADAPTER MPTXS PVC SCH80						

Continued

Denver Branch
 Harrington Industrial Plastics
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Industrial Plastics LLC

Invoice# 008E5272
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 Page 13 OF 14

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Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
800-100 10" PIPE P/E PVC SCH80	40	40	0	14.69	FT	587.60
800-080 8" PIPE P/E PVC SCH80	100	100	0	9.91	FT	991.00
800-060 6" PIPE P/E PVC SCH80	140	140	0	6.58	FT	921.20
800-040 4" PIPE P/E PVC SCH80	60	60	0	3.41	FT	204.60
800-020 2" PIPE P/E PVC SCH80	40	40	0	1.15	FT	46.00
854-060 6" FLANGE V/S S PVC PLAST RING 150PSI SCH80	2	2	0	19.40	EA	38.80
800-020 2" PIPE P/E PVC SCH80	20	20	0	1.15	FT	23.00
806-020 2" 90 ELBOW S PVC SCH80	2	2	0	2.23	EA	4.46
2329-020 2" VALVE BALL TUBV S/T PVC EPDM	1	0	1	121.32	EA	0.00
801-528	4	4	0	31.85	EA	127.40

Continued

Denver Branch
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Industrial Plastics LLC

Invoice# 008E5272
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 Page 14 OF 14

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 =====

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
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6"x2" TEE RDCR S PVC SCH80						
801-578	2	2	0	115.77	EA	231.54
8"x2" TEE RDCR S PVC SCH80						
801-420	2	2	0	15.94	EA	31.88
4"x2" TEE RDCR S PVC SCH80						
2329-020	8	0	8	121.32	EA	0.00
2" VALVE BALL TUBV S/T PVC EPDM						
BVSE-020-000	8	0	8	16.40	EA	0.00
STEM EXTN KIT 2 PVC FOR 2" BALL VLV						
717GG	6	0	6	87.10	EA	0.00
SOLVENT CEMENT PVC GAL GRY LOW VOC HEAVY BODIED MED SET						
P70GP	6	0	6	76.18	EA	0.00
PRIMER GAL PURP FOR PVC CPVC LOW VOC MC/SC						
4020	12	0	12	11.80	EA	0.00
SWAB 4" FOR PIPE 6" & LARGER FITS MT-648 GAL CAN						
MT-648	6	0	6	12.45	EA	0.00
EMPTY METAL CAN MT-648 GAL 2-7/8" NECK						

=====
 Mdse Total Handling Tax Freight Dep-amt Dep-Appld Invoice Total
 =====
 45,350.19 0.00 0.00 0.00 0.00 0.00 45,350.19
 =====



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (712)202-0934 FAX (712)202-0944

INVOICE

ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

INVOICE DATE	ORDER NO.
08/19/15	4398944-00
P.O. NO.	PAGE #
WAYNE AQUATIC CENTER	1

**** DUPLICATE ****

CUST.#: 110737
 SHIP TO: MAISE ELECTRIC
 PO BOX 267
 606 SOUTH CARNES AVENUE
 PENDER, NE 68047

BILL TO: MAISE ELECTRIC
 PO BOX 267
 606 SOUTH CARNES AVENUE
 PENDER, NE 68047

CORRESPONDENCE TO:
 Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
JOHN		5.14
SHIP POINT	SHIP VIA	SHIPPED
3E - SIOUX CITY	3E TRUCK	08/19/15
		IF PAID BY:
		09/10/15

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	BUR C11K16D BRONZE GROUND CLAMP	150	50	100	E	2.57	257.00
1	Lines Total	Qty Shipped Total		100	Total		257.00
					Invoice Total		257.00
						Cash Discount	5.14
							If Paid By 09/10/15

Item 58



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (712)202-0934 FAX (712)202-0944

INVOICE

ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

CUST.#: 110737
 SHIP TO: MAISE ELECTRIC
 PO BOX 267
 606 SOUTH CARNES AVENUE
 PENDER, NE 68047

**** DUPLICATE ****

INVOICE DATE	ORDER NO.
08/21/15	4398944-01
P.O. NO.	PAGE #
WAYNE AQUATIC CENTER	1

BILL TO: MAISE ELECTRIC
 PO BOX 267
 606 SOUTH CARNES AVENUE
 PENDER, NE 68047

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
JOHN		2.57
SHIP POINT	SHIP VIA	SHIPPED
3E - SIOUX CITY	3E TRUCK	08/21/15
		IF PAID BY:
		09/10/15

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	BUR C11K16D BRONZE GROUND CLAMP	50	0	50	E	2.57	128.50
1	Lines Total	Qty Shipped Total		50	Total		128.50
					Invoice Total		128.50

Item 58

Cash Discount 2.57 If Paid By 09/10/15

Item 58