

**AGENDA  
CITY COUNCIL MEETING  
March 7, 2017**

1. [Approval of Minutes – February 21, 2017](#)
2. [Approval of Claims](#)

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

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

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

3. [Action on the Request of Anthony Cantrell on behalf of the Wayne High School, in conjunction with EVERON \(Electric Vehicle Energy Research of Nebraska\) to close off a part of East 10<sup>th</sup> Street from Angel Avenue to Hillside Drive on Saturday, April 8<sup>th</sup>, from 8:00 a.m. until 5:00 p.m. for an Electric Vehicle Power Drive Rally](#)

**Background:** This is the annual request for this regional event. Our insurance carrier requires us to approve this street closing for them to be able to use it.

4. [Action on job description for “Cook” at the Senior Center](#)

**Background:** We are required to have a job description for each employee. This establishes the job description for the Senior Center Cook position.

5. [Resolution 2017-19: Accepting Bid and Awarding Contract om the “West Inner and East Inner Electric Distribution Project”](#)

**Background:** This work will bore conduit underground in the alleys so we can convert this electrical circuit from old overhead lines to underground. We have already bid out and approved the purchase of most of the materials for this project, and our crews will do most of the connections and the demolition of the old system. We need some easements in back yards to put some small transformers on the ground, and Tim is getting good results as he contacts the property owners.

**Recommendation:** The bid results are attached in this packet. The recommendation of Tim Sutton, Electric Distribution Supervisor, and the project engineer is to accept the low bid of \$690,290.43 and award a contract to Karian Peterson Power Line Contracting, LLC, for the work to be done this summer and fall.

6. [Resolution 2017-20: Amending Schedule of Fees \(change in FOB access fees to the CAC fitness center and the establishment of swimming pool fees for 2017\)](#)

**Background:** The Resolution is attached to this packet and adjusts the swimming pool fees for 2017 and charges a fee for CAC members to have a FOB for 24 hr. access to the fitness room.

**Recommendation:** The recommendation of Bryce Meyer, Recreation Director, and Lowell Johnson, City Administrator, is to approve the changes. We recommend charging a one-time \$10 fee for each new FOB issued and a \$5 fee for each FOB when members renew their CAC membership. We have issued 400 \$10 FOBs at no charge to initiate this service and only about 100 have been used.

7. [Resolution 2017-21: Approving Power Purchase Agreement for purchase of wind turbine power from a Nebraska wind turbine project](#)

**Background:** We have been reviewing options for new wind turbine generation for several years. Prices have been decreasing over this time, and we have selected two Power Purchase Agreements (PPA) to review. Wayne is too small to contract for the lowest cost power, with the large wind companies so we are proposing to join in a joint PPA with Northeast Nebraska Public Power District, Wakefield and South Sioux City.

**Recommendation:** We are working with our attorneys and our consultant, Bernie Cevera, to prepare a recommendation for you at the Tuesday Council meeting.

8. [Ordinance 2017-3: Adopting and Enacting a New Code for the City of Wayne, Nebraska \(Third and Final Reading\)](#)

9. [Ordinance 2017-4: Rezoning property from A-2 Agricultural Residential to A-1 Agricultural – Lot 6, Tuffern Blue Estates Subdivision \(Second Reading\)](#)

10. [Ordinance 2017-5: Approving the Vacation of an alley and two streets located in the City of Wayne described as: The north-south alley adjacent to Lots 9 & 10, Skeen's Addition; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition; and West 4<sup>th</sup> Street along the north edge of Skeen's Addition, which lies between the west line of School View Drive and the west line of Lot 16, Skeen's Addition](#)

**Background:** This will vacate the streets and alleys within the school's property where the existing track sits. This will legally complete the vacation started with the Community Schools Addition plat that was approved by the Council back in December. This will be part of the land swap that results in the pool being on City property and the long jump area on School property.

**Recommendation:** Approve the first reading of the ordinance.

11. [Action to Amend/Adjust the City's share of group health care premium and incentives for annual checkup and against tobacco use](#)

**Background:** A concern about the higher percentage of our group health premium paid by employees compared to the League Survey averages was expressed by some of our employees and department heads who are trying to hire employees for lower

**compensated positions. This was discussed at the last Council meeting. A recommendation from that Council meeting is proposed in red font at the end of the attached two page summary of our current group health plan.**

12. [Adjourn](#)

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
Mayor

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

**MINUTES  
CITY COUNCIL MEETING  
February 21, 2017**

The Wayne City Council met in regular session at the Wayne Senior Center on Tuesday, February 21, 2017, at 5:30 o'clock P.M. Mayor Ken Chamberlain called the meeting to order with the following in attendance: Councilmembers Rod Greve, Jon Haase, Jennifer Sievers, Nick Muir, and Jason Karsky; City Attorney Amy Miller; City Administrator Lowell Johnson; and City Clerk Betty McGuire. Absent: Councilmembers Cale Giese, Matt Eischeid and Jill Brodersen.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on February 9, 2017, 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 Greve, whereas, the Clerk has prepared copies of the Minutes of the meeting of February 7, 2017, and that each Councilmember has had an opportunity to read and study the same, and that the reading of the Minutes be waived and declared approved. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Giese, Eischeid and Brodersen who were absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**CORRECTIONS TO CLAIMS LIST OF 2/7/17:** AMY MILLER – ATTORNEY FEES 4726.74

**VARIOUS FUNDS:** AMERITAS, SE, 83.06; AMERITAS, SE, 2196.06; AMERITAS, SE, 48.83; AMERITAS, SE, 72.00; APPEARA, SE, 45.56; BAIRD HOLM LLP, SE, 3277.50; BENSCOTER INC, RE, 250.00; BROWN SUPPLY, SU, 571.20; BSN SPORTS, INC, SU, 74.99; CASTANEDA, GEORGINA, SE, 25.00; CITY EMPLOYEE, RE, 8.00; CITY OF WAYNE, PY, 76594.44; COMMUNITY HEALTH, RE, 3.00; DARIEN BEATTY, SU, 1650.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 71.16; DAVE'S DRY CLEANING, SE, 87.00; DEARBORN NATIONAL LIFE, SE, 2156.77; ECHO GROUP, SU, 331.05; ED. M FELD EQUIPMENT CO, SU, 106.00; FIRST CONCORD GROUP, SE, 400.00; FLOOR MAINTENANCE, SU, 269.40; GEOCOMM INC, SU, 3184.00; GILL HAULING, SE, 170.50;

HOLIDAY INN EXPRESS COLUMBUS, SE, 439.80; ICMA, SE, 8824.39; INTERNATIONAL PUBLIC MANAGEMENT, SE, 199.00; INTERSTATE BATTERY SYSTEM, SU, 149.97; IRS, TX, 13060.60; IRS, TX, 3054.42; IRS, TX, 10753.98; JEO CONSULTING GROUP, SE, 1564.50; JESSE & TERESA MICK, RE, 28000.00; KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE, RE, 243.00; KELSEY SHIPE, RE, 150.00; KRIZ-DAVIS, SU, 839.84; LAQUINTA INNS & SUITES, SE, 587.00; LEATHER, PAUL, RE, 105.67; MAIN STREET AUTO CARE, SE, 100.00; MARCO INC, SE, 1525.00; METERING & TECHNOLOGY SOLUTIONS, SU, 2901.58; NNEDD, SE, 1275.00; NE DEPT OF REVENUE, TX, 3530.25; NE NOTARY ASSOC, SE, 115.36; NE SALT & GRAIN, SU, 1750.38; NEBRASKA ENVIRONMENTAL PRODUCTS, SU, 105.89; NPPD, SE, 313856.16; NHHS, FE, 80.00; NNPPD, SE, 895.85; PARTS ENGINEERING, SU, 195.00; RIEKES EQUIPMENT, SE, 594.82; S & S WILLERS, SU, 4754.35; SPARKLING KLEAN, SE, 2955.57; SUN RIDGE SYSTEMS, SE, 2898.00; THRASHER, RE, 100.00; TOM'S BODY & PAINT SHOP, SE, 3300.00; TORRES FAMILY RESTRAURANT, SU, 115.56; UNITED WAY, RE, 5.00; US BANK, SU, 6008.07; UTILITIES SECTION, FE, 480.00; UTILITIES SECTION, FE, 50.00; VAN DELDEN, KAREN, RE, 74.34; WAYNE AREA EVENT CENTER, INC, RE, 350000.00; WAYNE AUTO PARTS, SU, 505.98; WAYNE HERALD, SE, 802.25; WAYNE MARTIAL ARTS CENTER, RE, 30.42; WAYNE RENTALS, RE, 12601.24; WAYNE VETERINARY CLINIC, SE, 252.00; WINDOM RIDGE, RE, 2394.18; AMAZON.COM, SU, 303.52; AMERICAN LEGAL PUBLISHING, SE, 10320.00; AMERICAN TEST CENTER, SE, 1392.00; APPEARA, SE, 185.23; BOMGAARS, SU, 25.98; C. H. GUERNSEY & COMPANY, SE, 8139.32; CITY EMPLOYEE, RE, 54.60; DEMCO INC, SU, 139.29; DGR & ASSOCIATES, SE, 16228.00; DUNCAN & ALLEN, SE, 6572.50; FIRST CONCORD GROUP, SE, 3004.44; GALE GROUP, SU, 124.10; JEO CONSULTING GROUP, SE, 495.00; MAIN STREET AUTO CARE, SE, 100.00; MCLAURY ENGINEER, SE, 6855.50; MERCHANT JOB TRAINING, SU, 550.00; MILLER LAW TRUST, SE, 22089.75; MORTON BUILDINGS, RE, 250.00; NE HARVESTORE, SU, 370.00; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 82.00; NEBRASKA ENVIRONMENTAL PRODUCTS, SU, 41.34; NNPPD, SE, 12579.22; ORIENTAL TRADING CO, SU, 39.86; OVERDRIVE, INC., SU, 463.27; PAULSON, DALE, RE, 100.00; PLUNKETT'S PEST CONTROL, SE, 42.80; RESCO, SU, 545.04; STADIUM SPORTING GOODS, SE, 72.00; STATE FARM INSURANCE, SE, 1126.00; TYLER TECHNOLOGIES, SE, 200.00; VERIZON, SE, 92.85; WAYNE COMMUNITY SCHOOLS, RE, 8788.00; ZEE MEDICAL SERVICE, SU, 113.04

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

Mayor Chamberlain advised the public that a copy of the Open Meetings Act was located on the south wall of the Wayne Senior Center 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.

Jacob Jones was present requesting Council consideration to allowing him to keep an African Pygmy Hedgehog as a pet inside city limits. He completed the necessary application.

Councilmember Giese arrived at 5:35 p.m.

City Clerk McGuire stated letters were mailed to adjoining property owners and tenants, and no comments, either verbal or in writing, were received for or against this animal permit application.

It was noted that research has been done, and vaccinations are not necessary for this particular pet.

Councilmember Muir made a motion, which was seconded by Councilmember Sievers, approving the Animal Permit Application of Jacob Jones to have an African Pygmy Hedgehog within city limits. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Eischeid and Brodersen who were absent, the Mayor declared the motion carried.

John Hassett with Advanced Gaming Technologies was present requesting Council consideration to approving The Max Bar & Grill, 109 Main Street, as an establishment to conduct Keno.

Councilmember Giese made a motion, which was seconded by Councilmember Muir, approving the following lottery location: The Max Bar & Grill, 109 Main Street, Wayne, NE 68787. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Eischeid and Brodersen who were absent, the Mayor declared the motion carried.

Joe Jetensky, President, Shane Morris, Network Operations Manager, and Cory Sandoz, Supervisor, of American Broadband updated the Council on current services provided to the City of Wayne and a report of planned network upgrades to provide higher speeds for residential and business customers.

Administrator Johnson stated the following Resolution is an annual requirement to obtain funding from the Nebraska Department of Roads to help pay for the operating costs of the local public transportation system (handi-van).

Councilmember Giese introduced Resolution 2017-9, and moved for its approval; Councilmember Muir seconded.

#### RESOLUTION NO. 2017-9

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPLY FOR NEBRASKA PUBLIC TRANSPORTATION ACT FUNDS FOR THE OPERATION OF THE WAYNE PUBLIC TRANSPORTATION SYSTEM.

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

Diane Bertand, Senior Center Coordinator, requested Council consideration to approving the submission of the Senior Center Budget to the Northeast Nebraska Area Agency on Aging for \$57,700. The Senior Center must apply for State funding for the meal program, and Council must approve the budget to be submitted to the Northeast Nebraska Area Agency on Aging. In addition, she requested Council action on acceptance of the new fiscal year Service Awards that have been awarded by the Area Agency and approval of any revisions made during the fiscal year to the Service Awards.

Councilmember Muir made a motion, which was seconded by Councilmember Sievers, approving the submission of the Wayne Senior Center's Fiscal Year 2017 detailed plan of operation and budget to the Northeast Nebraska Area Agency on Aging in the amount of \$57,700; acceptance of new fiscal year Service Awards that have been awarded by the Area Agency; and approval of any revisions made during the fiscal year to the Service Awards. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Eischeid and Brodersen who were absent, the Mayor declared the motion carried.

Mayor Chamberlain stated the time was at hand for the public hearing to consider the Planning Commission's recommendation on the "Schulz Railyard Addition" Final Plat. The applicant for the final plat is the City of Wayne.

The Planning Commission reviewed the matter at their public hearing on February 6, and forwarded a recommendation to approve the same subject to the following "Findings of Fact:"

- Staff's recommendation; and
- Consistency with the Comprehensive Plan and the current and future land use maps.

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 Sievers introduced Resolution 2017-10, and moved for its approval; Councilmember Greve seconded.

#### RESOLUTION NO. 2017-10

#### A RESOLUTION APPROVING THE FINAL PLAT FOR THE "SCHULZ RAILYARD ADDITION."

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

Mayor Chamberlain stated the time was at hand for the public hearing to consider the Planning Commission's recommendation concerning a rezoning request from A-2 Agricultural Residential to A-1 Agricultural – Lot 6, Tuffern Blue Estates Subdivision. The applicant is Todd Luedeke.

The area to be rezoned is described as Lot 6, Tuffern Blue Estates Subdivision, Wayne County, Nebraska.

The Planning Commission reviewed the matter at their public hearing on February 6, 2017, and forwarded a recommendation to approve the same subject to the following “Findings of Fact:”

- Staff’s recommendation; and
- Consistency with the Comprehensive Plan and the current and future land use maps.

Todd Luedeke 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 Sievers introduced Ordinance No. 2017-4, and moved for approval thereof; Councilmember Haase seconded.

#### ORDINANCE NO. 2017-5

AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF PROPERTY LOCATED IN THE TUFFERN BLUE ESTATES SUBDIVISION, WAYNE COUNTY, NEBRASKA, FROM A-2 AGRICULTURAL RESIDENTIAL DISTRICT TO A-1 AGRICULTURAL DISTRICT.

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

Administrator Johnson stated that the Planning Commission also held a public hearing on the Wayne Community Housing Study and recommended approval thereof, with the “Finding of Fact” being staff’s recommendation.

Councilmember Karsky noted some typographical errors within the document. This would be brought to the attention of Hanna:Keelan.

Councilmember Sievers introduced Resolution 2017-11, and moved for its approval; Councilmember Muir seconded.

RESOLUTION NO. 2017-11

A RESOLUTION APPROVING THE WAYNE COMMUNITY HOUSING STUDY.

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

Administrator Johnson presented the wage and salary schedule. This includes a cost of living adjustment of 2%. Job descriptions have been created for the Assistant City Administrator and Assistant Finance Director positions. These are temporary positions. The pay range for the Assistant City Administrator is proposed to be \$36 - \$48 per hour and \$28 - \$34 per hour for the Assistant Finance Director.

Councilmember Giese introduced Resolution 2017-11, and moved for its approval, with a 2% cost of living adjustment; Councilmember Greve seconded.

RESOLUTION NO. 2017-11

A RESOLUTION APPROVING THE WAGE AND SALARY SCHEDULE.

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

Discussion then took place on the Group Health Plan Benefit for city employees. Staff has found in the League's salary survey that Wayne is not comparable in what the City contributes and what the employee's cost-share is for the premiums. The City pays 80% of the single premium; comparability is at 95%. The City pays 70% of the family portion of the premium; comparability is at 87%. The deductibles are \$1,500 single and \$3,000 family if an employee and spouse get annual physicals and are non-tobacco users.

It was noted that for some employees, the physicals are not covered 100% by the insurance company. In addition, it was noted that because of the insurance coverage offered by the City, it is sometimes harder to attract new employees.

After discussion, a suggestion by Mayor Chamberlain was to increase the percentage of premium the City pays for those employees who do get a physical and are non-tobacco users to make the same more comparable with other communities and leave the deductible as is.

Council requested additional information from staff. The matter would be brought back a future meeting.

Steve Rames, McLaury Engineering, Inc., via a letter, stated that three bids were received on the "Logan Creek Bank Stabilization Project." After review of the same, Mr. Rames recommended that the contract be awarded to the lowest bidder, Robert Woehler & Sons Construction for \$76,225.44. The engineer's estimate on the project was \$76,419.75, including bid contingency.

A question arose concerning liquidated damages and what that amount was.

Councilmember Sievers made a motion to table action on Resolution 2017-13 until the next meeting. Said motion died for lack of a second.

Administrator Johnson was trying to contact Steve Rames for an answer, so action on this matter was delayed.

Lowell Heggemeyer, Street Foreman, stated that he received two bids on a new 4x4 mower for the Park Department. His recommendation was to accept the low bid from Grossenburg Implement for \$9,650 (with trade). They budgeted \$15,000 for the purchase of a mower.

Councilmember Giese introduced Resolution 2017-14, and moved for its approval; Councilmember Muir seconded.

#### RESOLUTION NO. 2017-14

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE PURCHASE OF A NEW 4X4 MOWER FOR THE PARKS AND PUBLIC WORKS DEPARTMENTS FROM GROSSENBURG IMPLEMENT FOR \$9,650 (WITH TRADE).

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

Administrator Johnson stated two bids were received on the “Library/Senior Center Roof Replacement Project.” Staff recommendation was to accept the low bid from Guarantee Roofing, Siding, and Insulation, Co., LLC, Sioux City, IA, for \$42,985.00. \$90,000 was budgeted for this project.

Councilmember Sievers introduced Resolution 2017-15 and moved for its approval; Councilmember Muir seconded.

RESOLUTION NO. 2017-15

A RESOLUTION ACCEPTING BID AND AWARDED CONTRACT ON THE “LIBRARY/SENIOR CENTER ROOF REPLACEMENT PROJECT” FROM GUARANTEE ROOFING, SIDING AND INSULATION CO., LLC, FOR \$42,985.00.

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

Administrator Johnson stated the following Resolution would approve a Consultant Agreement with Northeast Nebraska Economic Development District for comprehensive development planning services for the 16-CD-008 grant.

Councilmember Sievers introduced Resolution 2017-16, and moved for its approval; Councilmember Haase seconded.

RESOLUTION NO. 2017-16

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF A CONSULTANT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT (NNEDD) FOR COMPREHENSIVE DEVELOPMENT PLANNING SERVICES.

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

Nancy Braden, Finance Director, advised the Council that the auditors have required that if the City borrows money from itself (e.g. from the Electric Fund) to fund other projects, the same must be authorized or approved by Council. This is a cash flow action to fund the LB840 loans already approved. The City will pay 3% interest back to the Electric Fund. The amount needing to be borrowed is \$200,000.00 to help cover the Wayne Area Event Center's LB840 loan.

Councilmember Muir introduced Resolution No. 2017-17 and moved for its approval; Councilmember Sievers seconded.

#### RESOLUTION NO. 2017-17

A RESOLUTION OF THE LB840 ECONOMIC DEVELOPMENT PLAN OF THE CITY OF WAYNE, NEBRASKA, AUTHORIZING THE BORROWING OF FUNDS FROM THE CITY OF WAYNE ELECTRIC FUND, WAYNE, NEBRASKA - \$200,000.

Councilmember Giese began the discussion regarding the interest rate paid back to the Electric Fund. He suggested lowering the same (e.g. .5%). If all of the loans were being loaned out at 3%, he would not have a problem with paying back the Electric Fund at 3%.

Staff was asked to provide what has been paid back in interest to the Electric Fund from the LB840 loans.

After discussion, Councilmember Muir amended his motion to change the interest rate from 3% to .5% in the Resolution; and Councilmember Sievers seconded the amendment.

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

The following Resolution would approve a Memorandum of Understanding between the City of Wayne and the Wayne Country Club.

Lowell Heggemeyer, representing the Wayne Country Club was present to answer questions. They have \$344,932 in pledges at this time.

Attorney Miller stated this document basically allows the City to accept the donations on behalf of the Wayne Country Club, which allows those people to take advantage of a tax deduction.

Councilmember Giese introduced Resolution 2017-18, and moved for its approval; Councilmember Greve seconded.

#### RESOLUTION NO. 2017-18

A RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND THE WAYNE COUNTRY CLUB, INC.

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

Councilmember Sievers introduced Ordinance 2017-1, and moved for approval of the third and final reading thereof; Councilmember Giese seconded.

#### ORDINANCE NO. 2017-1

AN ORDINANCE APPROVING THE VACATION OF AN ALLEY LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, DESCRIBED AS THE NORTH-SOUTH ALLEY ADJACENT TO LOTS 1-12, BLOCK 5, COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

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

Councilmember Sievers introduced Ordinance 2017-2, and moved for approval of the third and final reading thereof; Councilmember Giese seconded.

ORDINANCE NO. 2017-2

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE CHAPTER 78, ARTICLE VI. SNOW PLOW ALERT BY AMENDING SECTION 78-282 PARKING ON CITY STREETS.

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

Councilmember Sievers introduced Ordinance 2017-3, and moved for approval of the second reading thereof; Councilmember Greve seconded.

ORDINANCE NO. 2017-3

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF WAYNE, NEBRASKA; TO REPEAL PRIOR ORDINANCES; TO REQUIRE FILING; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

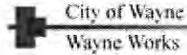
Councilmember Muir introduced Resolution 2017-13, and moved for its approval; Councilmember Greve seconded.

RESOLUTION NO. 2017-13

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE "LOGAN CREEK BANK STABILIZATION PROJECT" TO ROBERT WOEHLER & SONS CONSTRUCTION, INC., FOR \$76,225.44.

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

Councilmember Giese 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, with the exception of Councilmembers Eischeid and Brodersen who were absent, the Mayor declared the motion carried and the meeting adjourned at 7:34 p.m.



Vendor	Payable Description	Payment Total
AMERICAN BROADBAND NE COMM	TELEPHONE CHARGES	2,466.80
AMERICAN PUBLIC POWER ASSOCIATION	POWER PLANT DUES	1,493.97
AMERITAS LIFE INSURANCE	AMERITAS ROTH	48.83
AMERITAS LIFE INSURANCE	POLICE RETIREMENT PERCENT	93.71
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,405.42
AMERITAS LIFE INSURANCE	POLICE RETIREMENT EMPLOYEE DONATION	72.00
APPEARA	MAT SERVICE	105.35
ARNIE'S FORD INC	POLICE VEHICLE REPAIR	441.79
B & B PAINTING, LLC	CITY HALL PAINTING	2,460.00
BENSCOTER INC	BUILDING PERMIT DEPOSIT REFUND	250.00
BLACK HILLS ENERGY	GAS BILLS	1,551.66
BLUE CROSS BLUE SHIELD	HEALTH PREMUJMS	38,278.62
CAMPOS, CHRISTIAN	UTILITY REFUND	5.44
CARLSON, ALEXIS	AUDITORIUM DEPOSIT REFUND	200.00
CENTURYLINK	TELEPHONE CHARGES	416.48
CHRISTIANSEN, JILL	UTILITY REFUND	35.24
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	2,898.61
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	1,895.83
CITY OF WAYNE	PAYROLL	70,204.49
CITY OF WISNER	ADA WORKSHOP	90.00
CLARITUS, INC.	INK CARTRIDGE/SEALING SOLUTION	157.03
COMMUNITY HEALTH	PAYROLL DEDUCTIONS	3.00
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DE LAGE LANDEN FINANCIAL	SR CENTER COPIER LEASE	77.00
DEARBORN NATIONAL LIFE	VFD INSURANCE	147.92
EAKES OFFICE PLUS	COPY CHARGES	1,211.18
ELLIS HOME SERVICES	CAC WATER FOUNTAIN REPAIR/TOILET REPAIR	169.99
EVETOVICH, MARK	BASKETBALL REF	100.00
FAITH REGIONAL PHYSICAN SERV.	PRE EMPLOYMENT TESTING	30.00
FASTENAL CO	EXTENSION LADDER	374.49
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	499.60
FORNEY, CHRISTIAN	UTILITY REFUND	52.05
FREDRICKSON OIL CO	TIRE ROTATE	20.00
GERALD OTTE	ENERGY INCENTIVE	390.30
GROSSENBURG IMPLEMENT INC	LOADER REPAIR	1,084.42
HOMETOWN LEASING	CITY HALL COPIER LEASE	259.98
HTM SALES INC	LIFT STATION 1 PUMP REPAIR	5,970.60
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	9,924.91
IRS	FICA WITHHOLDING	12,805.04
IRS	MEDICARE WITHHOLDING	2,994.66

Vendor	Payable Description	Payment Total
IRS	FEDERAL WITHHOLDING	12,310.99
JACK'S UNIFORMS	HOLSTER/BELT/GLOVES/LOCKOUT KIT	466.30
JAMES RUSK	BASKETBALL REF	250.00
JONAH SCHEFFLER	BASKETBALL REF	200.00
KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	243.00
L.G. EVERIST	ALLEY ROCK	694.61
LAYNE CHRISTENSEN CO	WELL 9 REPAIRS	26,441.04
LEE STEGEMANN	BUILDING PERMIT DEPOSIT REFUND	100.00
LOWELL JOHNSON	ATTORNEY FEES	2,051.83
MAGIC WOK - ORTMEIER	UTILITY REFUND	162.83
MAIN STREET AUTO CARE	TOWING	100.00
MATT SCHAUB	BASKETBALL REF	200.00
MIDWEST SERVICE & SALES	SEAL KIT	69.15
MILLER LAW	ATTORNEY FEE	5,048.70
N.E. NEB ECONOMIC DEV DIST	JAN 17 WRLF SERVICES/16 CD 008 GRANT	1,429.62
NAPA OF WAYNE	BATTERY	133.67
NE DEPT OF REVENUE	STATE WITHHOLDING	4,061.59
NE NEB INS AGENCY INC	INSURANCE -FORD F350	388.00
NEBRASKA NEON SIGN COMPANY	WISEMAN TRAIL SIGN	698.63
NORFOLK GM AUTO CENTER	SENIOR CENTER UPLANDER REPAIR	4,193.78
NORTHEAST NE PUBLIC POWER	ELECTRICITY/RATE DISPUTE	4,882.61
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	21.18
OSBORN, ZACHARY	BASKETBALL REF	50.00
PEERLESS WIPING CLOTH CO	TOWELS	240.00
QUALITY FOOD	COFFEE	15.93
RON'S RADIO	REPROGRAM RADIO	50.00
SKARSHAUG TESTING LAB INC	CLEAN & TEST GLOVES	203.21
STAPLES ADVANTAGE	OFFICE SUPPLIES	35.15
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	110.88
TOM'S BODY & PAINT SHOP	SR VAN REPAIR	985.26
UNITED COMMUNICATIONS GROUP INC	LED LIGHT SYSTEM INSTALLED	2,549.30
UNITED WAY	PAYROLL DEDUCTION	5.00
US BANK	CONFERENCE/MEALS/CH REMODEL SUPPLIES ETC	5,156.49
VIAERO WIRELESS	CELL PHONE	222.67
WAYNE AREA ECONOMIC DEVELOPMENT	MARCH 17 CONTRIBUTION	7,216.66
WAYNE COUNTRY CLUB	2017 GOLF MEMBERSHIPS	11,855.00
	<b>Grand Total:</b>	<b>254,977.49</b>

## Betty McGuire - Power Drive Rally - Street Closure

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**From:** Tony Cantrell <ancantr1@waynebluedevils.org>  
**To:** Betty McGuire <betty@cityofwayne.org>  
**Date:** 3/1/2017 3:43 PM  
**Subject:** Power Drive Rally - Street Closure

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Hello,  
Here are the details for the Power Drive Rally.

**Event details:**

Who: EVERON / Wayne High School Power Drive  
When: Saturday April 8th, 2017 8:00am - 5:00pm  
Where: First National Bank Card Center located at 11 00 East 10th street  
What: Spring Power Drive (electric vehicle) rally

Seeking city council approval to close east 10th street from Praise Assembly of God to Hillside Drive. Needed insurance will be obtained through K&K Insurance.

<https://sites.google.com/site/everonpowerdrive/home>

Thank you,



**WAYNE SENIOR CITIZENS CENTER  
JOB DESCRIPTION**

**TITLE:** Head Cook

**HOURS:** 5.8 hours/day  
(29 hour work week)

**SALARY:** \$14/hr - \$16/hr

**REPORTS TO:** Center Coordinator

**DUTIES:**

- Work with coordinator to make up 3 month calendar of daily menus meeting nutritional guidelines as approved by Northeast Nebraska Area on Aging.
- Work with coordinator to maintain meal quality daily.
- Prepare and serve noon meals, evening meals and Meals on Wheels when scheduled with the help of assistant and volunteers.
- Supervision of all supply storage, rotation and general housekeeping duties as needed.
- Supervision of kitchen sanitation.
- Order from vendors and local shopping as needed.
- Work with volunteers, kitchen assistants and coordinator to organize schedules for maximum efficiency and economy.
- Retain daily meal samples and temperatures as required by Northeast Nebraska Area on Aging regulations
- Empty and clean steam table daily as well as other general cleaning of kitchen utensils as needed.
- Package, label, date and rotate leftovers.
- Other duties as assigned by Coordinator.

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**EMPLOYEE'S SIGNATURE**

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**COORDINATOR'S SIGNATURE**

---

**DATE**

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**DATE**

**RESOLUTION NO. 2017-19**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE  
“ELECTRIC DISTRIBUTION PROJECT — WEST INNER AND EAST INNER  
CONVERSION PROJECT.”**

WHEREAS, four bids were received on March 1, 2017, for the installation of underground electric primary and secondary cables for the “West Inner and East Inner Conversion Project;” and

WHEREAS, said bids have been reviewed by the City’s Engineer on the project, DGR Engineering; and

WHEREAS, DGR Engineering is recommending that the bid outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the installation of underground electric primary and secondary cables for the “West Inner and East Inner Conversion Project,” as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Karian Peterson Power Line Contracting LLC Montevideo, MN 56265	\$690,290.42

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same are hereby accepted.

PASSED AND APPROVED this 7<sup>th</sup> day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



March 2, 2017 (Via E-mail)

Electric Line Supervisor  
Attn: Tim Sutton  
City of Wayne

**Re: Construction Contract – Award Recommendations  
West Inner and East Inner Conversion  
DGR Project No. 412305**

Dear Tim:

We have completed our review of the bids that were received on March 1, 2017 for the West Inner and East Inner Conversion Project. A total of four responsive bids were received for this work, ranging in price from \$690,290.43 to \$1,399,196.95. The low bidder was Karian Peterson Powerline Contracting, LLC. of Montevideo, MN. A bid summary form and detailed bid tabulation are included with this letter. We have sent a copy of the bid tabulation to the bidders, and bid summary to the plan holders.

We have worked with Karian Peterson Powerline Contracting on past project and they did very satisfactory work. We therefore recommend that Karian Peterson Powerline Contracting, LLC. be awarded the contract in the amount of \$690,290.43 for this project.

We ask that you pass on our recommendations to the Council, and let us know when the contract award has been made. Please feel free to contact us with any questions you may have.

Sincerely yours,  
DGR Engineering

A handwritten signature in black ink that reads 'Paul A. Davis'.

Paul A. Davis, P.E.

PAD:dsm

**BID SUMMARY**

**WEST INNER AND EAST INNER CONVERSION  
CITY OF WAYNE  
WAYNE, NEBRASKA**



DGR Project No. 412305  
 Bid Letting: March 1, 2017 - 1:00 p.m.  
 City Office  
 Page 1 of 1

Bidder and Address	Bid Security	Acknowledge Addendum No. 1	Total Base Bid	Comments
<b>Karian Peterson Powerline Contracting, LLC</b> 4437 Hwy 212, PO Box 345 Montevideo, MN 56265	10% Bid Bond	Yes	\$690,290.43	*
<b>Dig America, Inc.</b> 25135 22nd Ave. St. Cloud, MN 56301	10% Bid Bond	Yes	\$797,913.29	
<b>Watts Electric Company</b> 13351 Dovers Street Waverly, NE 68462	10% Bid Bond	Yes	\$951,651.66	*
<b>Klein Electric Inc.</b> 58211 Hwy 35 Wakefield, NE 68784	10% Bid Bond	Yes	\$1,399,196.95	*

\*CORRECTED AMOUNT



**BID TABULATION**  
WEST INNER AND EAST INNER CONVERSION  
WAYNE, NEBRASKA  
DGR Project No. 412305  
Bid Letting: March 1, 2017 - 1:00 p.m.

Unit No.	Name and Description of Construction Unit	No. of Units	Karian Peterson					Dig America					Watts Electric					Klein Electric				
			Bid Security: 10%		Bid Security: 5%		Bid Security: 10%		Bid Security: 10%		Bid Security: 10%		Bid Security: 10%		Bid Security: 10%		Bid Security: 10%		Bid Security: 10%			
			L & M	Ext. Price	L & M	Material	Labor	L & M	Ext. Price	Labor	Material	Labor	L & M	Ext. Price	Labor	Material	Labor	L & M	Ext. Price	Labor	Material	L & M
UD-1/0	Primary cable, 15 KV, 1/0 SCL AL (MIL)	33,470	\$1,000.00	\$73.02	\$1,073.02	\$35,913.98	\$600.00	\$160.00	\$760.00	\$25,437.20	\$1,063.00	\$61.80	\$1,124.80	\$37,647.06	\$3,500.00	\$0.00	\$3,500.00	\$117,145.00		\$0.00	\$3,500.00	\$117,145.00
UD-1/0	Primary cable, 15 KV, 4/0 SCL AL (MIL)	30,180	1,000.00	76.92	1,076.92	32,901.45	600.00	160.00	760.00	22,936.80	1,235.00	99.39	1,334.39	39,064.69	2,000.00	0.00	2,000.00	60,360.00		0.00	2,000.00	60,360.00
UD-10-2	Secondary cable, 600 V, 10-2 UF, Cu, w/grd. (MIL)	10,762	500.00	641.96	1,141.96	12,289.77	825.00	710.00	960.00	10,331.52	1,703.00	706.20	2,409.20	25,921.81	2,000.00	850.00	2,850.00	30,671.70		850.00	2,850.00	30,671.70
UD-1/0 TPLX	Secondary cable, 600 V, 2-#1/0, 1-#2 SCL AL (MIL)	0,837	500.00	1,080.13	1,580.13	1,322.57	825.00	1,250.00	2,075.00	1,736.78	2,270.00	1,071.07	3,341.07	2,796.48	2,500.00	1,650.00	3,900.00	3,264.30		1,650.00	3,900.00	3,264.30
UD-1/0 TPLX	Secondary cable, 600 V, 2-#1/0, 1-#2/0 SCL AL (MIL)	25,840	500.00	1,417.93	1,917.93	49,559.31	825.00	2,000.00	2,825.00	72,998.00	1,925.00	1,712.00	3,637.00	93,980.08	2,500.00	2,550.00	5,050.00	130,492.00		2,550.00	5,050.00	130,492.00
UP-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 SCL AL (MIL)	4,468	750.00	2,712.94	3,465.94	15,472.42	1,200.00	3,020.00	4,220.00	18,854.96	2,665.00	3,070.90	5,735.90	25,628.00	2,750.00	3,500.00	6,250.00	27,925.00		3,500.00	6,250.00	27,925.00
UD-1/0 QUAD	Secondary cable, 600 V, 3-#1/0, 1-#2/0 SCL AL (MIL)	1,742	1,000.00	2,085.64	3,085.64	5,375.18	1,200.00	2,300.00	3,500.00	6,149.26	2,665.00	2,750.00	5,019.00	8,748.00	2,500.00	3,100.00	5,600.00	9,755.20		3,100.00	5,600.00	9,755.20
UD-350 QUAD	Secondary cable, 600 V, 3-#350, 1-#4/0 SCL AL (MIL)	0,285	1,000.00	36,465.11	37,465.11	10,677.56	1,200.00	3,690.00	4,890.00	1,393.65	3,060.00	16,429.85	19,489.85	5,554.61	2,750.00	4,250.00	7,000.00	1,995.00		4,250.00	7,000.00	1,995.00
UG-(25)	10 transformer, 25 KVA (ea.)	5	500.00	88.28	588.28	2,941.40	460.00	64.00	524.00	2,620.00	790.00	189.39	979.39	4,620.00	1,000.00	250.00	1,250.00	6,250.00		250.00	1,250.00	6,250.00
UG-(37.5)	10 transformer, 37.5 KVA (ea.)	12	500.00	88.28	588.28	7,059.36	460.00	64.00	524.00	6,286.00	790.00	189.39	979.39	11,752.68	1,000.00	450.00	1,450.00	17,400.00		450.00	1,450.00	17,400.00
UG-(50)	10 transformer, 50 KVA (ea.)	15	500.00	88.28	588.28	9,824.20	460.00	64.00	524.00	8,788.00	790.00	189.39	979.39	14,690.85	1,000.00	650.00	1,650.00	24,700.00		650.00	1,650.00	24,700.00
UG3-(112.5)(240)	30 transformer, 112.5 KVA, 240V (ea.)	1	1,000.00	88.28	1,088.28	1,088.28	950.00	151.00	1,101.00	1,101.00	1,013.00	352.03	1,365.03	1,500.00	1,000.00	2,500.00	2,500.00	2,500.00		2,500.00	2,500.00	2,500.00
UG3-(150)(240)	30 transformer, 150 KVA, 240V (ea.)	1	1,000.00	88.28	1,088.28	1,088.28	1,100.00	151.00	1,251.00	1,251.00	1,185.00	352.03	1,537.03	1,537.03	1,500.00	1,250.00	2,750.00	2,750.00		1,250.00	2,750.00	2,750.00
UPS-(42)	Padmount switch, 4 bays, 2 gang-operated (ea.)	5	1,200.00	88.28	1,288.28	6,441.40	1,200.00	1,000.00	2,200.00	3,660.00	1,753.00	180.83	1,933.83	9,669.15	1,500.00	500.00	2,000.00	10,000.00		500.00	2,000.00	10,000.00
UPS-(43)	Padmount switch, 4 bays, 3 gang-operated (ea.)	2	1,200.00	88.28	1,288.28	2,576.56	1,950.00	1,040.00	2,990.00	4,106.00	1,803.00	180.83	1,983.83	3,967.66	1,500.00	500.00	2,000.00	4,000.00		500.00	2,000.00	4,000.00
URS	Secondary pedestal (ea.)	33	110.00	120.77	230.77	7,615.41	250.00	153.00	403.00	13,299.00	284.00	267.50	551.50	18,199.50	750.00	500.00	1,250.00	41,250.00		500.00	1,250.00	41,250.00
URS-30	10 sectionalizing assembly (ea.)	4	200.00	630.62	830.62	3,322.48	500.00	1,004.00	1,504.00	6,016.00	765.00	652.70	1,417.70	5,670.80	1,000.00	2,000.00	3,000.00	12,000.00		2,000.00	3,000.00	12,000.00
UM33-60	30 sectionalizing assembly (ea.)	8	400.00	1,264.71	1,664.71	13,317.68	750.00	1,686.00	2,436.00	19,488.00	1,135.00	1,235.85	2,370.85	18,966.80	1,500.00	3,000.00	4,500.00	36,000.00		3,000.00	4,500.00	36,000.00
UM33-PB	Pull box, 36" x 48" w/ 76" (ea.)	1	500.00	3,479.32	3,979.32	9,615.02	1,250.00	3,305.00	4,555.00	4,555.00	765.00	3,616.60	4,381.60	4,381.60	1,500.00	4,000.00	5,500.00	5,000.00		4,000.00	5,500.00	5,000.00
UR2-(24)	Trenching, 24" deep (MIL)	19,923	1,000.00	623.60	1,623.60	12,505.50	7,000.00	1,690.00	8,690.00	173,130.87	4,890.00	32.10	4,922.10	39,063.00	10,000.00	0.00	10,000.00	199,230.00		0.00	10,000.00	199,230.00
UR2-(42)	Trenching, 42" deep (MIL)	14,855	7,000.00	0.00	7,000.00	103,985.00	9,250.00	1,220.00	10,470.00	155,531.85	7,038.00	32.10	7,070.10	105,026.34	16,000.00	0.00	16,000.00	237,680.00		0.00	16,000.00	237,680.00
UR2-(48)	Trenching, 48" deep (MIL)	0,050	7,000.00	0.00	7,000.00	350.00	9,250.00	1,220.00	10,470.00	523.50	10,125.00	32.10	10,157.10	507.86	20,000.00	0.00	20,000.00	3,000.00		0.00	20,000.00	3,000.00
UR3-(42)	Trenching-special backfill, 42" deep (MIL)	0,100	1,000.00	0.00	1,000.00	100.00	12,000.00	0.00	12,000.00	13,575.00	524.30	14,099.30	1,409.30	15,000.00	25,000.00	8,000.00	33,000.00	3,000.00		8,000.00	33,000.00	3,000.00
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (MIL)	0,100	1,500.00	0.00	1,500.00	150.00	31,500.00	1,500.00	33,000.00	3,300.00	19,750.00	524.30	20,274.30	2,027.43	75,000.00	8,000.00	83,000.00	8,300.00		8,000.00	83,000.00	8,300.00
URS-(1)2P	Conduit in trench, (1)2" (MIL)	19,215	7,500.00	1,623.60	9,123.60	31,197.47	250.00	730.00	980.00	18,830.70	2,665.00	802.50	3,467.50	66,628.01	1,500.00	1,000.00	2,500.00	48,037.50		1,000.00	2,500.00	48,037.50
URS-(1)1P	Bore with conduit, (1)1" (MIL)	0,195	7,500.00	831.02	8,331.02	1,624.55	7,500.00	430.00	7,930.00	1,546.35	10,875.00	508.25	11,383.25	2,197.73	10,000.00	1,500.00	11,500.00	12,000.00		1,500.00	11,500.00	12,000.00
URS-(1)2P	Bore with conduit, (1)2" (MIL)	0,890	7,500.00	674.46	8,174.46	7,275.27	7,500.00	430.00	7,930.00	7,057.70	11,125.00	877.40	12,002.40	10,682.14	10,000.00	1,750.00	11,750.00	10,457.50		1,750.00	11,750.00	10,457.50
URS-(2)2P	Bore with conduit, (2)2" (MIL)	0,170	7,500.00	1,354.79	8,854.79	1,354.31	8,500.00	1,630.00	10,130.00	1,621.00	11,988.00	1,621.00	13,609.00	2,313.54	13,000.00	3,500.00	16,500.00	2,805.00		3,500.00	16,500.00	2,805.00
URS-(3)2P	Bore with conduit, (3)2" (MIL)	0,690	8,500.00	1,894.42	10,394.42	7,165.25	10,000.00	2,450.00	12,450.00	8,590.50	13,100.00	2,364.70	15,464.70	16,000.00	2,500.00	21,000.00	14,662.50		2,500.00	21,000.00	14,662.50	
URS-(4)2P	Bore with conduit, (4)2" (MIL)	0,775	10,000.00	2,505.50	12,505.50	9,691.76	12,000.00	3,260.00	15,260.00	11,826.50	15,075.00	3,108.35	18,183.35	14,092.10	19,000.00	7,000.00	26,000.00	20,150.00		7,000.00	26,000.00	20,150.00
URS-(5)2P	Bore with conduit, (5)2" (MIL)	0,230	13,000.00	3,301.72	16,301.72	3,749.40	20,000.00	4,080.00	24,080.00	5,538.40	15,938.00	3,852.00	19,790.00	4,551.70	25,000.00	8,750.00	33,750.00	7,662.50		8,750.00	33,750.00	7,662.50
URS-(6)2P	Bore with conduit, (6)2" (MIL)	0,600	20,000.00	3,783.35	23,783.35	14,270.01	25,000.00	4,880.00	29,880.00	17,926.00	17,300.00	4,922.40	21,922.40	13,153.44	30,000.00	10,500.00	40,500.00	24,300.00		10,500.00	40,500.00	24,300.00
URS-(7)2P	Bore with conduit, (7)2" (MIL)	0,060	18,500.00	4,874.35	23,374.35	1,402.46	30,000.00	5,700.00	35,700.00	2,142.00	19,525.00	5,392.80	24,917.80	1,495.07	35,000.00	12,250.00	47,250.00	2,835.00		12,250.00	47,250.00	2,835.00
URS-(3)2P-CBLS	Bore with conduit, (3)2" & (3) Cables (MIL)	0,110	12,500.00	2,139.14	14,639.14	1,610.31	35,000.00	4,900.00	39,900.00	4,389.00	33,375.00	2,391.45	35,766.45	3,934.31	25,000.00	5,250.00	30,250.00	3,327.50		5,250.00	30,250.00	3,327.50
URS-(9)2P	Bore with conduit, (9)2" (MIL)	0,075	25,000.00	6,841.67	31,841.67	2,388.13	45,000.00	7,330.00	52,330.00	3,924.75	23,975.00	6,987.10	30,962.10	2,322.16	45,000.00	15,750.00	60,750.00	4,556.25		15,750.00	60,750.00	4,556.25
URS-(1)3P	Bore with conduit, (1)3" (MIL)	0,075	7,500.00	2,249.48	9,749.48	731.21	15,000.00	1,690.00	16,690.00	1,251.75	12,850.00	2,033.00	14,883.00	1,116.23	15,000.00	2,500.00	17,500.00	1,312.50		2,500.00	17,500.00	1,312.50
URS-(2)4	Bore without conduit, 24" deep (MIL)	3,785	7,500.00	0.00	7,500.00	28,387.50	7,000.00	1,690.00	8,690.00	32,891.65	11,125.00	187.25	11,312.25	42,816.87	10,000.00	0.00	10,000.00	37,850.00		0.00	10,000.00	37,

**RESOLUTION NO. 2017-20**

**A RESOLUTION AMENDING SCHEDULE OF FEES AND CHARGES.**

WHEREAS, the City Council, by and through the City Code and as a matter of general policy, establish certain rates, fees and charges for purposes of raising operating revenue and covering costs.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the City of Wayne, Nebraska, that the attached schedule of rates, fees and charges are hereby amended and the same shall, if not already in effect, become effective upon the passage and approval of this Resolution.

PASSED AND APPROVED this 7<sup>th</sup> day of March, 2017.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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

## POOL AND COMMUNITY ACTIVITY CENTER

<b>Pool</b>		<b>Non-Member</b>
Family Ticket	\$ 125.00	\$ <del>125.00</del>
Individual Ticket	\$ 85.00	\$ <del>80.00</del>
Daily Admissions - Ages 13 - over	\$ 5.00	
Ages 6 - 12	\$ 4.00	
Age 3 - 5	\$ 3.00	
<b>Age 2 and under</b>	<b>Free</b>	
Swimming Lessons	\$ 35.00	
Swimming Parties	\$ 100.00 per hour	
 <b>Activity Center</b>		
Family (Includes children 18 or under or meeting college requirements)	\$ 330.00	
Adult Married Couple	\$ 255.00	
Single Adult (Includes adults 19 or older not meeting college requirements)	\$ 185.00	
Senior Citizen Married Couple	\$ 120.00	
Senior Citizen (55 or older)	\$ 95.00	
 College		
Full Calendar Year	\$ 130.00	
School Year (Available only Aug-May. This membership will always expire on WSC graduation day.)	\$ 110.00	
Semester (5 month) (ONLY available for purchase between Aug-May. Will always expire 5 mos from purchase)	\$ 75.00	
Summer	\$ 70.00	
College Married Couple (Includes married couple currently enrolled in college courses during current academic year.)	\$ 205.00	
High School (Grades 9-12) (Students enrolled in grades 9-12 during the current year.)	\$ 110.00	
Middle School (Grades 5-8) (Students enrolled in grades 5-8 during the current year.)	\$ 90.00	
Elementary School (Grades K-4) (Students enrolled in grades K-4 during the current year.)	\$ 70.00	
Punch Card (10 visits)	\$ 36.00	
Punch Card (5 visits)	\$ 24.00	
 <b>CORPORATE RATES</b>		
Family		
6 - 25 Members	\$ 300.00	
26+	\$ 285.00	
Adult Couple		
6 - 25 Members	\$ 235.00	
26+	\$ 230.00	

## POOL AND COMMUNITY ACTIVITY CENTER

Adult Single		
6 - 25 Members	\$	175.00
26+	\$	165.00
Daily Admissions - 18 and Older	\$	5.00
Under 18	\$	4.00
Family Day Pass	\$	10.65

**POOL AND COMMUNITY ACTIVITY CENTER**

**6 - Month Billing**

Family	\$	220.00
Adult Married Couple	\$	140.00
Adult Single	\$	110.00
Senior Married Couple	\$	75.00
Senior Single	\$	55.00
College	\$	17.44
College Married Couple	\$	27.69
High School	\$	65.00
Middle School	\$	55.00
Elementary	\$	50.00

**6 - Month Corporate Rates**

Family 6-25	\$	50.00
Family 26+	\$	47.50
Adult Married Couple 6-25	\$	39.17
Adult Married Couple 26+	\$	38.33
Adult Single 6-25	\$	29.17
Adult Single 26+	\$	27.50

**Locker Rentals (Annual)**

Large	\$	35.00
Medium	\$	25.00
Small	\$	15.00

**Community Room (per hour)**

Member	\$	20.00
Non-Member	\$	40.00

**Youth Center (per hour)**

Member	\$	20.00
Non-Member	\$	40.00

**Gym Court Space**

1/4 gym floor	\$25/Hr
1/2 gym floor	\$50/hr

**Gym Rental Rate (per day)**

Non-Profit	\$250.00
For Profit	\$ 350.00

**Full Gym/Facility Rental**

\$ 100.00 per hr/min 6 hrs

**Yoga (monthly)**

with Membership	\$50
without Membership	\$75

**Weight Watchers (monthly)**

\$117.36

**Personal Training**

5 - day punch card	\$ 70.00	Member
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**POOL AND COMMUNITY ACTIVITY CENTER**

	\$	95.00	Non-Member
10 - day punch card	\$	130.00	Member
	\$	180.00	Non-Member
20 - day punch card	\$	240.00	Member
	\$	340.00	Non-Member

**Introduction to Yoga**

Single Class	\$	5.00	Member
	\$	6.00	Non-Member
10 punch card	\$	35.00	Member
	\$	40.00	Non-Member

**Summer Club**

Individual Days	\$	20.00	Member
	\$	25.00	Non-Member
10 - day punch card	\$	180.00	Member
	\$	230.00	Non-Member

**Kids After School Program**

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

**Kids Drop-In Daycare**

10 punch card	\$	25.00	Member
	\$	45.00	Non-Member

**Merchandise**

Replacement ID Cards	\$	1.07	
Rec Sport T-Shirts	\$	12.00	
CAC T-Shirts	\$	12.78	
Accu-Measure	\$	15.92	
Padlocks	\$	5.01	
Pedometer	\$	5.33	
Copies	\$	0.25	

<b>Key FOB - New (one-time fee effective 8/1/17)</b>	<b>\$</b>	<b>10.00</b>	
<b>One-Time Renewal Fee (for those that already have a key FOB and would renew membership and renew key FOB)</b>	<b>\$</b>	<b>5.00</b>	

**Leagues**

Co-Ed Dodgeball - per team	\$	75.00	Member
	\$	100.00	Non-Member
Co-Ed Volleyball - per team	\$	100.00	Member
	\$	125.00	Non-Member
Women's Volleyball - per team	\$	75.00	Member

## POOL AND COMMUNITY ACTIVITY CENTER

	\$	100.00	Non-Member
Men's Slow Pitch - per team	\$	300.00	
Chicken Days Slow Pitch Tournament - per team	\$	150.00	Class D
Chicken Days Slow Pitch Tournament - per team	\$	125.00	Class E

### Personal Training

Personal Training Session - per hour	\$	15.00	Member
Personal Training Session - per hour	\$	20.00	Non-Member
Personal Training - 5 punch card	\$	70.00	Member
Personal Training - 5 punch card	\$	95.00	Non-Member
Personal Training - 10 punch card	\$	130.00	Member
Personal Training - 10 punch card	\$	180.00	Non-Member
Personal Training - 20 punch card	\$	240.00	Member
Personal Training - 20 punch card	\$	340.00	Non-Member
Buddy Training Session	\$	20.00	Member
Buddy Training Session	\$	25.00	Non-Member
Buddy Training - 5 punch card	\$	95.00	Member
Buddy Training - 5 punch card	\$	120.00	Non-Member
Buddy Training - 10 punch card	\$	180.00	Member
Buddy Training - 10 punch card	\$	230.00	Non-Member
Buddy Training - 20 punch card	\$	340.00	Member
Buddy Training - 20 punch card	\$	440.00	Non-Member

Body Composition	\$	5.00	
Individualized Workout	\$	25.00	Member
Individualized Workout	\$	30.00	Non-Member

**RESOLUTION NO. 2017-21**

**A RESOLUTION APPROVING POWER PURCHASE AGREEMENT WITH \_\_\_\_\_.**

WHEREAS, the City has received a proposal from \_\_\_\_\_, who wishes to construct, own and operate a wind powered electric generating plant to be located in Wayne, Nebraska; and

WHEREAS, the City is agreeable to purchasing the energy output generated by the facility under such terms as are outlined in the attached Power Purchase Agreement; and

WHEREAS, staff has reviewed said agreement and is recommending the same be accepted.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Power Purchase Agreement between the City of Wayne and \_\_\_\_\_, a copy of which is attached hereto and incorporated herein by reference, be accepted as recommended, and the City Administrator and/or Mayor is authorized and directed to execute said agreement on behalf of the City.

PASSED AND APPROVED this 7<sup>th</sup> day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**ORDINANCE NO. 2017-3**

**AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF WAYNE, NEBRASKA; TO REPEAL PRIOR ORDINANCES; TO REQUIRE FILING; AND TO PROVIDE FOR AN EFFECTIVE DATE.**

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

Section 1. The general ordinances of the City of Wayne, Nebraska, are hereby revised, codified and printed in book form as the "Code of Ordinances of Wayne, Nebraska" consisting of the following Titles:

Title I: General Provisions  
Title III: Administration  
Title V: Public Works  
Title VII: Traffic Code  
Title IX: General Regulations  
Title XI: Business Regulations  
Title XIII: General Offenses  
Title XV: Land Usage

Section 2. The Code of Ordinances contains all of the provisions of a general nature pertaining to the subjects enumerated and embraced in the code. All prior ordinances pertaining to the subjects treated by the code are repealed, except that nothing shall affect any rights acquired under, actions involving, or fines, penalties, forfeitures, or liabilities incurred pursuant to such ordinances prior to repeal.

Section 3. All ordinances of a temporary or special nature and all other ordinances pertaining to subjects not embraced in the Code of Ordinances, including ordinances specified in this section, shall remain in full force and effect unless repealed expressly or by necessary implication.

- Vacating or setting the boundaries of streets, alleys, or other public places.
- Annexing or detaching territory.
- Granting or accepting easements, plats, or dedication of land to public use.
- Providing for the acquisition or conveyance of real or personal property.
- Authorizing or directing public improvements to be made.
- Levying taxes or special assessments.
- Appropriating money.
- Granting franchises or special licenses.
- Providing for the issuance of bonds or other instruments of indebtedness.

Section 4. At least one copy of the Code of Ordinances shall be on file in the office of the City Clerk and available for inspection by members of the public during the hours the office is kept open for the ordinary transaction of business.

Section 5. This ordinance shall be in full force and take effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED THIS 7<sup>th</sup> day of March, 2017.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**ORDINANCE NO. 2017-4**

**AN ORDINANCE AMENDING THE ZONING MAP AND CHANGING THE ZONING OF PROPERTY LOCATED IN THE TUFFERN BLUE ESTATES SUBDIVISION, WAYNE COUNTY, NEBRASKA, FROM A-2 AGRICULTURAL RESIDENTIAL DISTRICT TO A-1 AGRICULTURAL DISTRICT.**

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

Section 1. That the real estate area shown on the attached map be changed and rezoned from A-2 (Agricultural Residential) to A-1 (Agricultural). The area being rezoned is described as:

Lot 6, Tuffern Blue Estates Subdivision, Wayne County, Nebraska.

Section 2. That the Planning Commission held a public hearing on February 6, 2017, regarding this rezoning request, and have recommended approval thereof subject to the following "Findings of Fact:"

- Consistency with the Comprehensive Plan and the current and future land use maps; and
- Staff's recommendation.

Section 3. The official zoning map shall be forthwith changed by the zoning officials to properly show the real estate hereinabove described as now in an A-1 (Agricultural District) zone.

Section 4. All ordinances or parts of ordinances in conflict herewith are hereby amended and repealed.

Section 5. 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 March, 2017.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**ORDINANCE NO. 2017-5**

**AN ORDINANCE APPROVING THE VACATION OF AN ALLEY AND TWO STREETS LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, DESCRIBED AS:**

- **THE NORTH-SOUTH ALLEY ADJACENT TO LOTS 9 & 10, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA;**
- **BLAINE STREET ADJACENT TO LOTS 12 & 13, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA; AND**
- **WEST 4<sup>TH</sup> STREET ALONG THE NORTH EDGE OF SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA WHICH LIES BETWEEN THE WEST LINE OF SCHOOL VIEW DRIVE AND THE WEST LINE OF LOT 16, SKEEN'S ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.**

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

Section 1. That the vacation of the north-south alley adjacent to Lots 9 & 10, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; and West 4<sup>th</sup> Street along the north edge of Skeen's Addition to the City of Wayne between the west line of School View Drive and the west line of Lot 16, Skeen's Addition to the City of Wayne, Wayne County, Nebraska, is in the best interest of the City of Wayne.

Section 2. That the north-south alley adjacent to Lots 9 & 10, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; Blaine Street adjacent to Lots 12 & 13, Skeen's Addition to the City of Wayne, Wayne County, Nebraska; and West 4<sup>th</sup> Street along the north edge of Skeen's Addition to the City of Wayne between the west line of School View Drive and the west line of Lot 16, Skeen's Addition to the City of Wayne, Wayne County, Nebraska, is hereby vacated and the ownership shall revert to the adjacent property owners.

Section 3. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication according to law.

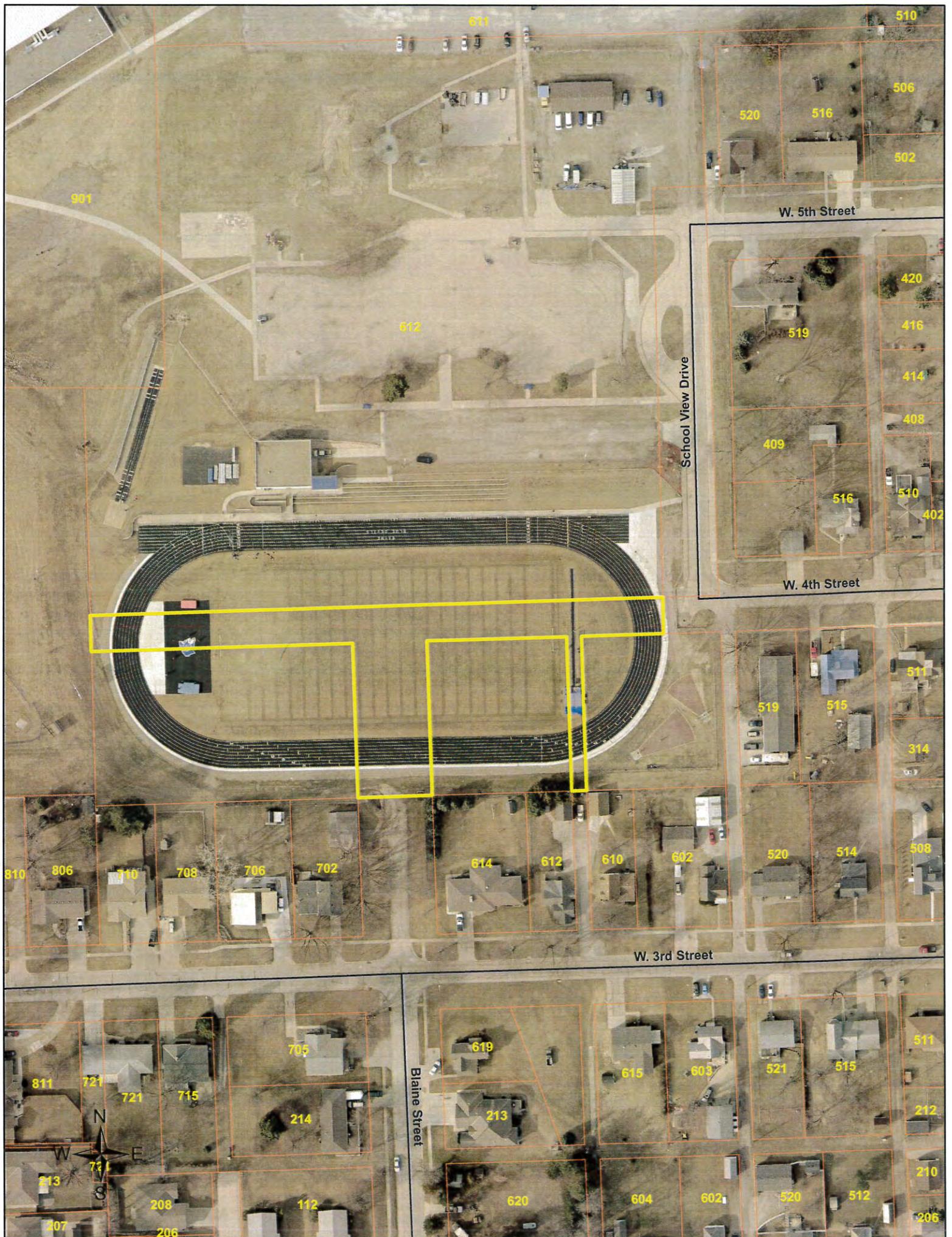
PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2017.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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



**CITY OF WAYNE HEALTH INSURANCE AND  
GENERAL BENEFITS SUMMARY**

	Category	Monthly Premium	Bi-Weekly Deduction
1	Employee	477.88	44.11
2	Employee/Spouse	979.67	113.59
3	Employee/Child	836.30	93.74
4	Family	1385.87	169.83

**First National Insurance Agency**

Blue Cross/Blue Shield

**BENEFITS:**

Deductible	\$6350 single/\$12700 Family
Co-Insurance	80/20
POS-OA	Blue Cross Blue Shield
Office Visit	Deductible
Prescriptions	Deductible
Wellness	100%
Maternity	Included

Please see attached document for more in depth description of what this plan covers.

Health and Major Medical Insurance:

POS-OA program with a lifetime benefit being unlimited. Deductibles are **\$6,350 for single and \$12,700 for family** coverage in the PPO. The employer is self-insuring (80/20) a \$2,000 deductible for single and a \$4,000 deductible for family after meeting either one or two \$2,000 deductibles. **An eligible employee qualifies on the first day of the month following 30 days of continuous employment.** The City pays 80% of the premium for single employee; 70% for family coverage. The employee pays 20% of the premium for single coverage; 30% for family coverage.

Employees must bring prescription receipts and/or Explanation of Benefits to the City Clerk for verification and processing.

The plan year ends December 31<sup>st</sup>.

**As an incentive for the employee and family to reduce the deductible to \$1,500 for single and \$3,000 for family coverage in the PPO, the following must be met:**

- **Employee and spouse must non-tobacco users. The City reserves the right verify this by nicotine blood test; and**

**CITY OF WAYNE HEALTH INSURANCE AND  
GENERAL BENEFITS SUMMARY**

- **Employee and spouse must have annual physicals as provided in the plan.**
- The employee's maximum out-of-pocket share is \$2,470 single and \$4,940 family.
- In 2016, of the 36 employees on the City's group health insurance, 24 turned in EOB's for their physical.
- I don't have an accurate number for 2017, and won't until some get to the point of hitting the \$1500 deductible. If they haven't turned an EOB in, I then ask for one.
- From the 2016 League Salary Survey, the midpoint, for comparability purposes, for the employer's share of the single premium is 95% and the family premium is 87%.
- Of the family premium of \$1,385.87, 70% would be \$907.10, which is the City's portion. Of the single premium of \$477.88, 80% would be \$382.30, which is the City's portion.
- The employee's share of a family premium is \$4,415.58 annually.
- **Staff recommendation is to continue the health incentive with a 7.5% decrease in an employee and family's share of the premium upon proof of an annual physical, and an additional 7.5% decrease in an employee and family's share of the premium for non-use of tobacco products, including e cigarettes.**

## HEALTH INSURANCE COMPARISONS

CITY	Employer %	
	Family	Single
Wayne	70	80
Alliance	95	95
Blair	86	100
Chadron	88	95
Cozad	100	100
Crete	80	95
Gering	80	83
Gothenburg	88	98
Lexington	94	95
McCook	92	100
Nebraska City	85	85
Nebraska City Util	85	85
O'Neill	97	97
Schuyler	90	100
Seward	75	100
Sidney	91	87
S Sioux City	83	92
Wahoo	81	92
West Point	91	91
York	70	100
<b>Mean (Average)</b>	<b>86</b>	<b>94</b>
<b>Median</b>	<b>87</b>	<b>95</b>
<b>Midpoint</b>	<b>87</b>	<b>95</b>



# SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

## Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual/Family | Plan Type: HDHP



**This is only a summary.** If you want more detail about your coverage and costs, you can get the complete terms in the policy or plan document at <https://www.nebraskablue.com/XCJ3QW11> or by calling 1-888-592-8961.

### Important Questions

### Answers

### Why this Matters:

In-network: **\$6,350** individual / **\$12,700** family  
Out-of-network: **\$12,700** individual / **\$25,400** family

You must pay all the costs up to the deductible amount before this plan begins to pay for covered services you use. Check your policy or plan document to see when the deductible starts over (usually, but not always, January 1st). See the chart starting on page 3 for how much you pay for covered services after you meet the deductible.

What is the overall deductible?

Does not apply to most preventive care. Copayments and coinsurance don't count toward the deductible.

Are there other deductibles for specific services?

No.  
Yes.

You don't have to meet deductibles for specific services, but see the chart starting on page 3 for other costs for services this plan covers.

Is there an out-of-pocket limit on my expenses?

In-network: **\$6,350** individual / **\$12,700** family  
Out-of-network: **\$25,400** individual / **\$50,800** family

The out-of-pocket limit is the most you could pay during a coverage period (usually one year) for your share of the cost of covered services. This limit helps you plan for health care expenses.

What is not included in the out-of-pocket limit?

None of the following are included: penalties, premiums, balance-billed charges, and services this plan doesn't cover.

Even though you pay these expenses, they do not count toward the out-of-pocket limit.

**Questions:** Call 1-888-592-8961 or visit us at [www.nebraskablue.com](http://www.nebraskablue.com). If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can also find the glossary at <http://www.ncms.org/CJIC/Resources/Files/Downloads/uniform-glossary-final.pdf> or call 1-888-592-8961 to request a copy.

This document contains only a partial description of the benefits, limitations, exclusions and other provisions of this health care plan. It is not a policy. It is a general overview only. It does not provide all the details of this coverage, including benefits, exclusions and policy limitations. In the event there are discrepancies between this document and the policy, the terms and conditions of the policy will govern.

OMB Control Numbers 1545-2229, 1210-0147, and 0938-1146 Released on April 23, 2013 (corrected)

**Important Questions**

**Answers**

**Why this Matters:**

Is there an overall annual limit on what the plan pays?

No.

The chart starting on page 3 describes any limits on what the plan will pay for *specific* covered services, such as office visits.

Does this plan use a network of providers?

Yes. For a list of in-network providers, or all of the costs of covered services. Be aware, your in-network doctor or hospital may use an out-of-network provider for some services. Plans use the term in-network, preferred, or participating for providers in their network. See the chart starting on page 3 for how this plan pays different kinds of providers.

If you use an in-network doctor or other health care provider, this plan will pay some or all of the costs of covered services. Be aware, your in-network doctor or hospital may use an out-of-network provider for some services. Plans use the term in-network, preferred, or participating for providers in their network. See the chart starting on page 3 for how this plan pays different kinds of providers.

Do I need a referral to see a specialist?

No. You don't need a referral to see a specialist.

You can see the specialist you choose without permission from this plan.

Are there services this plan doesn't cover?

Some of the services this plan doesn't cover are listed on page 9. See your policy or plan document for information about excluded services.



- Co-payments are fixed dollar amounts (for example, \$15) you pay for covered health care, usually when you receive the service.
- Co-insurance is *your* share of the costs of a covered service, calculated as a percent of the allowed amount for the service. For example, if the plan's allowed amount for an overnight hospital stay is \$1,000, your co-insurance payment of 20% would be \$200. This may change if you haven't met your deductible.
- The amount the plan pays for covered services is based on the allowed amount. If an out-of-network provider charges more than the allowed amount, you may have to pay the difference. For example, if an out-of-network hospital charges \$1,500 for an overnight stay and the allowed amount is \$1,000, you may have to pay the \$500 difference. (This is called balance billing.)
- This plan may encourage you to use in-network providers by charging you lower deductibles, co-payments and co-insurance amounts.



# SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

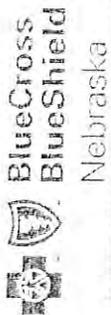
Common Medical Event	Services You May Need	Your cost if you use an		Limitations & Exceptions
		In-network Provider	Out-of-network Provider	
	Primary care visit to treat an injury or illness	0% coinsurance	50% coinsurance	none
If you visit a health care provider's office or clinic	Specialist visit	0% coinsurance	50% coinsurance	
	Other practitioner office visit	Convenient care clinic: 0% coinsurance	Convenient care clinic: 50% coinsurance	Limitations on chiropractic services may apply. See Rehabilitation Services.
	Preventive care/screening/immunization	Chiropractic office visit: 0% coinsurance	Chiropractic office visit: 50% coinsurance	Acupuncture is not covered.
If you have a test	Diagnostic test (x-ray, blood work)	Manipulations: 0% coinsurance	Manipulations: 50% coinsurance	Age, gender and frequency limits may apply to some preventive services.
	Imaging (CT/PET scans, MRIs)	No charge for federally mandated preventive services.	For immunizations for children up to age 7, the deductible is waived.	Services other than those which are federally mandated may be subject to other cost share amounts.
		0% coinsurance	50% coinsurance	Benefits will vary based on the place of service and provider type.
		0% coinsurance	50% coinsurance	Prior certification may be required. Failure to obtain prior certification when required will result in denial of the claim.



# SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

Common Medical Event	Services You May Need	Your cost if you use an		Limitations & Exceptions
		In-network Provider	Out-of-network Provider	
<p>If you need drugs to treat your illness or condition</p> <p>More information about prescription drug coverage is available at <a href="http://www.ncbraekablu.com">www.ncbraekablu.com</a>.</p>	Generic drugs	0% coinsurance	0% coinsurance plus 25% penalty	<p>For all prescription drugs, out-of-pocket costs shown are per 30-day supply, retail and mail order. If allowed by your prescription, up to a 90-day supply may be obtained at one time (except for specialty drugs) by paying 3 copay amounts.</p> <p>Certain prescription drugs may require prior authorization.</p> <p>Mail order benefits are not available out of network.</p> <p>----- none -----</p> <p>----- none -----</p> <p>----- none -----</p> <p>Retail and mail order: 30-day supply maximum. Designated pharmacy may apply.</p> <p>----- none -----</p> <p>----- none -----</p>
	Preferred brand drugs	0% coinsurance	0% coinsurance plus 25% penalty	
	Non-preferred brand drugs	0% coinsurance	0% coinsurance plus 25% penalty	
	Specialty drugs	0% coinsurance	Not covered	
<p>If you have outpatient surgery</p>	Facility fee (e.g., ambulatory surgery center)	0% coinsurance	50% coinsurance	----- none -----
	Physician/surgeon fees	0% coinsurance	50% coinsurance	----- none -----



# SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

Common Medical Event	Services You May Need	Your cost if you use an		Limitations & Exceptions
		In-network Provider	Out-of-network Provider	
If you need immediate medical attention	Emergency room services	0% coinsurance	Same as in-network level of benefits	none
	Emergency medical transportation	0% coinsurance	Same as in-network level of benefits	Limitations may apply to air ambulance.
	Urgent care	0% coinsurance	50% coinsurance	none
If you have a hospital stay	Facility fee (e.g., hospital room)	0% coinsurance	50% coinsurance	Prior certification required. Failure to obtain prior certification will result in denial of the claim.
	Physician/surgeon fee	0% coinsurance	50% coinsurance	none
	Mental/behavioral health outpatient services	0% coinsurance	50% coinsurance	none
If you have mental health, behavioral health, or substance abuse needs	Mental/behavioral health inpatient services	0% coinsurance	50% coinsurance	Prior certification required. Failure to obtain prior certification will result in denial of the claim.
	Substance use disorder outpatient services	0% coinsurance	50% coinsurance	none
	Substance use disorder inpatient services	0% coinsurance	50% coinsurance	Prior certification required. Failure to obtain prior certification will result in denial of the claim.
If you are pregnant	Prenatal and postnatal care	0% coinsurance	50% coinsurance	none
	Delivery and all inpatient services	0% coinsurance	50% coinsurance	none



# SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

Common Medical Event	Services You May Need	Your cost if you use an		Limitations & Exceptions
		In-network Provider	Out-of-network Provider	
If you need help recovering or have other special health needs	Home health care	0% coinsurance	50% coinsurance	<p><i>Home health aide:</i> Limited to 60 days per calendar year.</p> <p><i>Skilled nursing in the home:</i> Prior certification required.</p> <p><i>Respiratory care:</i> Limited to 60 days per calendar year.</p> <p><i>Outpatient physical, occupational, speech, physiotherapy:</i> Combined 60 session limit per calendar year.</p> <p><i>Manipulations and adjustment:</i> Combined 30 session limit per calendar year.</p> <p><i>Outpatient cardiac rehabilitation:</i> Combined 18 session limit per diagnosis for certain cardiac diagnoses.</p> <p><i>Outpatient pulmonary rehabilitation:</i> Combined 18 session limit per diagnosis for certain diagnoses and criteria. Prior certification required.</p> <p><i>Inpatient physical rehabilitation:</i> Must follow within 90 days of discharge from acute hospitalization. Prior certification required. Failure to obtain prior certification will result in denial of the claim.</p>
	Rehabilitation services	0% coinsurance	50% coinsurance	



BlueCross  
BlueShield  
Nebraska

## SelectBlue HSA Opt 66

Coverage Period: 01/01/2017-12/31/2017

Common Medical Event	Your cost if you use an		Limitations & Exceptions
	In-network Provider	Out-of-network Provider	
Habilitation services	0% coinsurance	50% coinsurance	See the <i>Rehabilitation services and If you have a hospital stay</i> sections.  Educational services are not covered.  Additional limitations and exclusions may apply.  <i>In the home:</i> See the <i>Home health care</i> section.
Skilled nursing care	0% coinsurance	50% coinsurance	<i>Skilled nursing facility stay:</i> Limited to 60 days per calendar year. Prior certification required. Failure to obtain prior certification will result in denial of the claim.
Durable medical equipment	0% coinsurance	50% coinsurance	Rental or purchase, whichever is least costly. Rental shall not exceed the cost of purchasing. Prior certification is required for subsequent purchases of durable medical equipment.
Hospice service	0% coinsurance	50% coinsurance	Prior certification required.



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Common Medical Event	Services You May Need	Your cost if you use an		Limitations & Exceptions
		In-network Provider	Out-of-network Provider	
If your child needs dental or eye care	Eye exam	Not covered	Not covered	Visual acuity tests are covered under the preventive services benefit.
	Glasses	Lenses: Not covered	Lenses: Not covered	No coverage for eye exams.
		Frames: Not covered	Frames: Not covered	No coverage for glasses.
	Dental check-up	Contacts: Not covered	Contacts: Not covered	
		Preventive, Simple and Complex Restorative services: Not covered	Preventive, Simple and Complex Restorative services: Not covered	No coverage for dental check-up.



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### Excluded Services & Other Covered Services:

#### Services Your Plan Does NOT Cover (This isn't a complete list. Check your policy or plan document for other excluded services.)

- Acupuncture
- Bariatric surgery
- Cosmetic surgery
- Dental care (adults)
- Dental care (children)
- Glasses (children)
- Hearing aids
- Infertility treatment
- Long-term care
- Private-duty nursing
- Routine eye care (adults)
- Routine eye care (children)
- Routine foot care
- Weight loss programs

#### Other Covered Services (This isn't a complete list. Check your policy or plan document for other covered services and your costs for these services.)

- Chiropractic care
- Non-emergency care when traveling outside the US

#### Your Rights to Continue Coverage:

If you lose coverage under the plan, then, depending upon the circumstances, Federal and State laws may provide protections that allow you to keep health coverage. Any such rights may be limited in duration and will require you to pay a premium, which may be significantly higher than the premium you pay while covered under the plan. Other limitations on your rights to continue coverage may also apply.

For more information on your rights to continue coverage, contact your employer's human resources or employee benefits department. You may also contact your state insurance department, the U.S. Department of Labor, Employee Benefits Security Administration at 1-866-444-3272 or [www.dol.gov/ebsa](http://www.dol.gov/ebsa), or the U.S. Department of Health and Human Services at 1-877-267-2323 x61565 or [www.ebhid.ccms.gov](http://www.ebhid.ccms.gov).



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### Your Grievance and Appeals Rights:

If you have a complaint or are dissatisfied with a denial of coverage for claims under your plan, you may be able to appeal or file a grievance. For questions about your rights, this notice, or assistance, you can contact:

- Blue Cross and Blue Shield of Nebraska at 1-888-592-8961 or visit [www.nebraskablue.com](http://www.nebraskablue.com).
- The Nebraska Department of Insurance at 1-877-564-7323 or [www.doi.nebraska.gov](http://www.doi.nebraska.gov).
- For group health coverage subject to ERISA, the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform).
- Your employer's human resources or employee benefits department.

### Does this Coverage Provide Minimum Essential Coverage?

The Affordable Care Act requires most people to have health care coverage that qualifies as "minimum essential coverage". **This plan or policy does provide minimum essential coverage.**

### Does this Coverage Meet the Minimum Value Standard?

The Affordable Care Act establishes a minimum value standard of benefits of a health plan. The minimum value standard is 60% (actuarial value). **This health coverage does meet the minimum value standard for the benefits it provides.**

### Language Access Services:

Para obtener asistencia en Español, llame al 1-888-592-8961.

Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-888-592-8961.

如果需要中文的帮助，请拨打这个号码 1-888-592-8961.

Dinek'ehgo shika at'ohwol ninisingo, kwijigo holne' 1-888-592-8961.

————— *To see examples of how this plan might cover costs for a sample medical situation, see the next page.* —————



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### About these Coverage Examples:

These examples show how this plan might cover medical care in given situations. Use these examples to see, in general, how much financial protection a sample patient might get if they are covered under different plans.



This is not a cost estimator.

Don't use these examples to estimate your actual costs under this plan. The actual care you receive will be different from these examples, and the cost of that care will also be different.

See the next page for important information about these examples.

#### Having a baby (normal delivery)

- Amount owed to providers: \$7,540
- Plan Pays: \$140
- Patient Pays: \$7,400

#### Sample care costs:

Hospital charges (mother)	\$2,700
Routine obstetric care	\$2,100
Hospital charges (baby)	\$900
Anesthesia	\$900
Laboratory tests	\$500
Prescriptions	\$200
Radiology	\$200
Vaccines, other preventative	\$40
<b>Total</b>	<b>\$7,540</b>

#### Patient Pays:

Deductibles	\$7,200
Copays	\$0
Coinsurance	\$0
Limits or exclusions	\$200
<b>Total</b>	<b>\$7,400</b>

#### Managing type 2 diabetes (routine maintenance of a well-controlled condition)

- Amount owed to providers: \$5,400
- Plan Pays: \$100
- Patient Pays: \$5,300

#### Sample Care Costs:

Prescriptions	\$2,900
Medical Equipment and Supplies	\$1,300
Office Visits and Procedures	\$700
Education	\$300
Laboratory Tests	\$100
Vaccines, other preventative	\$100
<b>Total</b>	<b>\$5,400</b>

#### Patient Pays:

Deductibles	\$5,300
Copays	\$0
Coinsurance	\$0
Limits or exclusions	\$0
<b>Total</b>	<b>\$5,300</b>



## Questions and answers about the Coverage Examples:

### What are some of the assumptions behind the Coverage Examples?

- Costs don't include premiums.
- Sample care costs are based on national averages supplied by the U.S. Department of Health and Human Services, and aren't specific to a particular geographic area or health plan.
- The patient's condition was not an excluded or preexisting condition.
- All services and treatments started and ended in the same coverage period.
- There are no other medical expenses for any member covered under this plan.
- Out-of-pocket expenses are based only on treating the condition in the example.
- The patient received all care from in-network providers. If the patient had received care from out-of-network providers, costs would have been higher.

### What does a Coverage Example show?

For each treatment situation, the Coverage Example helps you see how deductibles, co-payments, and co-insurance can add up. It also helps you see what expenses might be left up to you to pay because the service or treatment isn't covered or payment is limited.

### Does the Coverage Example predict my own care needs?

**No.** Treatments shown are just examples. The care you would receive for this condition could be different based on your doctor's advice, your age, how serious your condition is, and many other factors.

### Does the Coverage Example predict my future expenses?

**No.** Coverage Examples are not cost estimators. You can't use the examples to estimate costs for an actual condition. They are for comparative purposes only. Your own costs will be different depending on the care you receive, the prices your providers charge, and the reimbursement your health plan allows.

**Questions:** Call 1-888-592-8961 or visit us at [www.nebraskablue.com](http://www.nebraskablue.com). If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can view the Glossary at <http://www.cms.gov/CCIIO/Resources/Files/Downloads/uniform-glossary-final.pdf> or call 1-888-592-8961 to request a copy.

This document contains only a partial description of the benefits, limitations, exclusions and other provision of this health care plan. It is not a policy. It is a financial overview only. It does not provide all the details of this coverage, including benefits, exclusions and policy limitations. In the event there are discrepancies between this document and the policy, the terms and conditions of the policy will govern.

### Can I use Coverage Examples to compare plans?

**Yes.** When you look at the Summary of Benefits and Coverage for other plans, you'll find the same Coverage Examples. When you compare plans, check the "Patient Pays" box in each example. The smaller that number, the more coverage the plan provides.

### Are there other costs I should consider when comparing plans?

**Yes.** An important cost is the premium you pay. Generally, the lower your premium, the more you'll pay in out-of-pocket costs, such as co-payments, deductibles, and co-insurance. You should also consider contributions to accounts such as health savings accounts (HSAs), flexible spending arrangements (FSAs) or health reimbursement accounts (HRAs) that help you pay out-of-pocket expenses.

## Federally Required Notices

### Discrimination is Against the Law

Blue Cross and Blue Shield of Nebraska (BCBSNE) complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. BCBSNE does not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.

#### BCBSNE:

- Provides free aids and services to people with disabilities to communicate effectively with us, such as:
  - Qualified sign language interpreters
  - Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Provides free language services to people whose primary language is not English, such as:
  - Qualified interpreters
  - Information written in other languages

If you need these services, contact Customer Service at (800) 991-5840.

If you believe that BCBSNE has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with: Manager, Corporate Compliance, P.O. Box 3248, Omaha, NE 68180-0001, Toll Free (800) 991-5840, Fax 402-392-4130, [civilrights@nebraskablue.com](mailto:civilrights@nebraskablue.com). You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, our Manager, Corporate Compliance is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>, or by mail or phone at:

U.S. Department of Health and Human Services  
200 Independence Avenue, SW  
Room 509F, HHH Building  
Washington, D.C. 20201  
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at <http://www.hhs.gov/ocr/office/file/index.html>.

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**ATTENTION\***: This notice may have important information about your application or coverage. Look for key dates in this notice. You may need to take action by certain deadlines to keep your health coverage or get help with costs. If you or someone you're helping has questions, you have the right to get help and information in your language at no cost. To talk to an interpreter, call 1-800-991-5840.

\*This notice is translated as federally required.