

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

1. [Approval of Minutes – October 17, 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 Council Chambers.

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

3. [Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee – Wayne Area Economic Development – to approve \\$5,000 grant for its role with administering the WAED program](#)

**Background:** This is a yearly submittal by WAED to the LB840 Citizens Sales Tax Advisory Committee for a \$5,000 grant for its role with administering the WAED program. Their recommendation was approved unanimously to approve the same.

Last year, the Council denied this recommendation. The reasoning behind this was that they thought this request should be taken out of the 1.85% that is collected from the electric utility revenues instead of the LB840 fund.

4. [Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee – Wayne Country Club – to approve \\$210,000 as a 0%, 15-year loan](#)

**Background:** The Wayne Country Club revised their initial request for an addition to and remodel of the existing clubhouse with a modified project cost. The committee recommends approval of a \$210,000, 0%, 15-year loan. The Council previously approved a \$150,000, 0%, 15-year loan. Six members were present – 5 voted in favor and one abstained. Both the previous 2016 and current 2017 applications are in the packet for your review. In addition, a copy of the floor plan is included in the packet for your review as well.

5. [Resolution 2017-91: Accepting bid and awarding contract on the “Wayne Country Club Clubhouse Addition and Remodel Project”](#)

6. [Action on the recommendation of the LB840 Citizens Sales Tax Advisory Committee – Wayne Area Event Center – to deny changing their previously awarded LB840 loan to an LB840 grant](#)

**Background:** The Wayne Area Event Center was requesting that their previously awarded LB840 loan be changed to an LB840 grant. The Council previously approved \$350,000 as a 3%, 10-year loan. The recommendation for approval of this change failed by a vote of six nays and 0 ayes. Both the 2016 application and the 2017 application are in the packet for your review.

7. [Action on the request for a waiver of sidewalk requirements — David Lindner at 620 Grainland Road](#)

**Background:** David Lindner is making a request to waive the sidewalk requirements on the west side of his home at 620 Grainland Road, for the reason that the sidewalk goes nowhere. An aerial photo is included in this packet. In 2010, Gene Fletcher was given a sidewalk waiver, as well as David Stuthman in 2011.

8. [Resolution 2017-94: Amending Schedule of Fees \(Building Permit Fees/CAC Fees/Equipment Rental\)](#)

**Background:** The attached Fee Schedule outlines the changes being made. The changes are either in bold red or bold black with a strike through.

**Building Permit Fees:** These fees have not been amended since 1998. A copy of the ordinance with those fees is included in this packet. Staff is recommending a different tier schedule with flat fees, which will make it much easier for the public to calculate on their own when trying to determine what a building permit would be. Staff also reviewed the 2016 and 2017 permits under the current fee schedule and compared it to what they would have been under the new proposed schedule and the results were as follows:

	Old Schedule	New Schedule
2016	\$22,041.25	\$23,410.00
2017	\$15,603.65	\$16,705.00

While the revenue produced will not be much more, staff thinks the simplicity for the public is worth it.

**Community Activity Center:**

Bryce has made some changes to the Personal Training, Merchandise and League Fees, and those are in effect at this time. This just formally makes the changes in the fee schedule.

**Equipment Rental, Materials and Labor:**

Although these were amended in September, 2016, staff is of the opinion that they need to be increased so that we are not in competition with the private sector. Staff is waiting to receive additional information regarding “barricades, cones, barrels and signs.” Once that is received, the same will be distributed to you.

9. [Resolution 2107-95: Approving a corporate resolution for signatures at State Nebraska Bank](#)

**Background:** This Resolution would authorize City Administrator Blecke to be a signatory on documents for State Nebraska Bank.

10. [Resolution 2017-96: Approving Memorandum of Understanding between the City of Wayne and the Greenwood Cemetery Association](#)

**Background:** This agreement formally outlines what the City will assist the Cemetery with (e.g. general maintenance, trimming trees, chipping branches, pushing snow, and or other tasks as agreed upon by the City and Cemetery). Greenwood Cemetery Association will continue to maintain ownership of the cemetery.

11. [Resolution 2017-97: Amending the Southview II Subdivision Agreement](#)

**Background:** The Southview II Subdivision Agreement has been amended to include an additional subparagraph under the “Miscellaneous,” provision, stating that all costs associated with the development of the Battle Creek Farmers Cooperative property will be the responsibility of Brendon L. Pick and the City of Wayne as detailed above.

12. [Ordinance 2017-33 Amending Wayne Municipal Code Title VII Traffic Code, Section 78-130 Prohibited Parking; Southeast Quadrant of the City](#)

**Background:** This Ordinance, as well as the following one, come before you as a result of a request from Lou Benschoter (agenda request attached) to establish some parking restrictions and prohibitions in his subdivision in the southeast quadrant of the City.

13. [Ordinance 2017-34: Amending Wayne Municipal Code Title VII Traffic Code, Section 78-131 Restricted Parking 12:00 Midnight to 5:00 a.m.; Southeast Quadrant of the City](#)

14. [Action on an Easement granted to the City by Wayne County in connection with the construction, operation, maintenance, repair and inspection of a water line, as well as for the installation, construction, maintenance, repair, and inspection of a culvert and enclosed storm sewer \(East side of the centerline of Centennial Road from the south line of Chief’s Way going south 232 feet\) – Tabled from last meeting](#)

**Background:** The County has completed its South Centennial Road/Chief’s Way paving project. For drainage purposes and road alignment, the ROW straight west of Otte Construction was dug deeper by the County. The City has a water main in this ROW. After this project, the City’s water main is left too shallow with fear of freezing in the winter. The City’s options were to lower our water main or to fill the ditch back, including a storm water system. Staff discussed these options and feel that the storm water alternative was better than lowering the water main.

15. [Action on the Nebraska Department of Roads’ Maintenance Agreement \(Renewal\)](#)

**Background:** The Nebraska Department of Roads sends the same agreement each year to every Nebraska city, town and village that has a NDOR right-of-way through it. Attachment “A” (1<sup>st</sup> Class Cities) clarifies the duties of the NDOR and the duties

of the City for care and maintenance of the highway inside the city limits. In this agreement, we agree to pay NDOR \$3,701.25 in 2018 for the surface maintenance on 2.35 lane miles of highway through Wayne.

16. Action on Pay Estimate No. 4 for the “West Inner and East Inner Conversion Electric Distribution Project” in the amount of \$67,157.09 to Karian Peterson Powerline Contracting, LLC

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

17. Action on Pay Estimate No. 1 for the “West Inner and East Inner Conversion - Electric Meter Cutover Project” in the amount of \$16,886.66 to Klein Electric, Inc.

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

18. Reappointment of Gary Boehle to the LB840 Sales Tax Advisory Committee (retroactively to June 30, 2017, with his term expiring June 30, 2021)
19. Adjourn

**MINUTES  
CITY COUNCIL MEETING  
October 17, 2017**

The Wayne City Council met in regular session at City Hall on Tuesday, October 17, 2017, 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, Terri Buck, Jason Karsky, Matt Eischeid and Jill Brodersen; City Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on October 5, 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 Haase made a motion, which was seconded by Councilmember Buck, whereas, the Clerk has prepared copies of the Minutes of the meeting of October 3, 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 the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**VARIOUS FUNDS:** ADVANCED CONSULTING ENGINEERING SERVICES, SE, 8000.00; ALTEC INDUSTRIES, SU, 283.14; ARNIE'S FORD, SE, 248.86; BAKER & TAYLOR BOOKS, SU, 311.61; BIG RIG TRUCK ACCESSORIES, SU, 9056.00; BOMGAARS, SU, 1138.13; CARHART LUMBER CO, SU, 8.65; CARROLL DISTRIBUTING, SU, 16.60; CERTIFIED TESTING SERVICES, SE, 1170.00; COPY WRITE PUBLISHING, SE, 516.36; CRESCENT ELECTRIC SUPPLY, SU, 1136.71; CUMMINS CENTRAL POWER, SE, 669.65; DANKO EMERGENCY EQUIPMENT, SU, 3844.48; DAVE'S DRY CLEANING, SE, 146.00; EASYPERMIT POSTAGE, SU, 1792.22; ECHO GROUP, SU, 193.02; ED M. FELD EQUIPMENT, SU, 2700.00; FIRST CONCORD GROUP, SE, 4038.07; FREDRICKSON OIL, SU, 122.40; GERHOLD CONCRETE, SE, 2562.50; GROSSENBURG IMPLEMENT, SU, 17.64; HAUFF MID-AMERICAN SPORTS, SU, 25.00; HP INC, SU, 1068.00; HTM SALES, SU, 1419.58; INGRAM LIBRARY SERVICES, SU, 360.24; INTERSTATE ALL BATTERY, SU, 74.20; JOHN'S WELDING AND TOOL, SE, 231.51; JWC ENVIRONMENT, SU, 28575.68; KRIZ-DAVIS CO, SU, 269.59; KTCH, SE, 1194.00; LUTT OIL, SU, 4054.77; MARCO INC, SE, 126.36; MARRIOTT HOTELS, SE, 545.00; MATHESON-LINWELD, SU, 39.00;

MCLAURY ENGINEERING, SE, 59838.27; METERING & TECHNOLOGY SOLUTIONS, SU, 1058.08; MIDWEST LABORATORIES, SE, 946.50; NAPA OF WAYNE, SU, 232.89; NNEDD, SE, 1680.00; NORTHEAST POWER, SE, 5317.46; OMAHA TRUCK CENTER, SE, 529.60; ONE CALL CONCEPTS, SE, 103.47; PAC N SAVE, SE, 156.68; PAC N SAVE, SE, 45.35; PENGUIN RANDOM HOUSE, SU, 160.00; PLUNKETT'S PEST CONTROL, SE, 93.60; QUALITY 1 GRAPHIC, SU, 120.00; QUALITY FOOD CENTER, SU, 17.96; QUALITY FOOD CENTER, SE, 833.61; RESCO, SU, 502.28; S & S WILLERS, SU, 429.93; SEBADE CONSTRUCTION, SE, 3670.00; SHOPKO, SU, 220.85; SPARKLING KLEAN, SE, 225.00; STAPLES ADVANTAGE, SU, 42.02; STATE TREASURER OF NE, FE, 790.56; TITAN MACHINERY, SU, 186.80; TYLER TECHNOLOGIES, FE, 1047.50; US BANK, SU, 7956.91; VAKOC CONSTRUCT, SU, 80.55; VAN DIEST SUPPLY, SU, 208.75; WAYNE AUTO PARTS, SU, 234.05; WAYNE COUNTY CLERK, SE, 68.00; WAYNE HERALD, SE, 408.00; WAYNE HERALD, SE, 176.00; WAYNE HERALD, SE, 595.00; WAYNE HERALD, SE, 836.00; WAYNE HERALD, SE, 2077.08; WAYNE HERALD, SE, 595.00; WAYNE VETERINARY CLINIC, SE, 182.00; WESCO, SU, 1645.66; WAPA, SE, 17222.81; WISNER WEST, SU, 225.55; CITY EMPLOYEE, RE, 94.76; CITY OF WAYNE, PY, 75918.29; COMMUNITY HEALTH, RE, 3.00; ELECTRONIC ENGINEERING, SU, 300.00; HASEMANN, SCOTT, RE, 288.00; HILAND DAIRY, SE, 65.20; ICMA, SE, 9470.51; KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE, RE, 243.00; KEVIN POTTER, RE, 150.00; LUKAS RIX, RE, 250.00; NE STATE TREASURER, RE, 281.07; VERIZON, SE, 341.96; AMERICAN BROADBAND, SE, 2503.84; APPEARA, SE, 56.85; B.J. SCHONING, SE, 300.00; BILL LOCKE CONSTRUCTION, RE, 12625.00; CAMPBELL, SHERRIE, RE, 19.81; CITY EMPLOYEE, RE, 94.76; CITY EMPLOYEE, RE, 150.00; CITY EMPLOYEE, RE, 88.70; DARREL WALTON, RE, 100.00; EMPLOYERS MUTUAL CASUALTY, RE, 173.00; FLOOR MAINTENANCE, SU, 158.88; GILL HAULING, SE, 170.50; HILAND DAIRY, SE, 50.13; HOMETOWN LEASING, SE, 412.86; JIM WIEBELHAUS, RE, 50.00; JORDAN CORNELIUS, SE, 280.00; KARIAN PETERSON POWER LINE CONTRACTING, SE, 19444.37; KAUP FORAGE & TURF, SU, 325.00; KRIZ-DAVIS, SU, 139.10; MCTAGGART, DANIEL, RE, 16.18; MOTOROLA SOLUTIONS, SU, 7892.69; NE CODE OFFICIAL ASSOCIATION, FE, 125.00; NSAWWA, FE, 180.00; RICK ENGSTROM, RE, 500.00; TYLER TECHNOLOGIES, SE, 2513.72; WASTE CONNECTIONS, SE, 140.80; WESCO, SU, 786.45; AMERITAS, SE, 56.54; AMERITAS, SE, 2509.46; AMERITAS, SE, 72.00; AMERITAS, SE, 98.51; APPEARA, SE, 46.76; BROWN SUPPLY, SU, 193.01; CITY EMPLOYEE, RE, 611.06; DEARBORN NATIONAL LIFE, SE, 2286.77; DISPLAY SALES, SU, 643.50; ECHO GROUP, SU, 86.94; FAITH REGIONAL PHYSICIAN SERV., SE, 30.00; GERHOLD CONCRETE, SU, 2755.00; GROSSENBURG IMPLEMENT, SU, 38.99; IRS, TX, 10623.85; IRS, TX, 12231.06; IRS, TX, 2860.54; JACK'S UNIFORMS, SU, 22.95; L.G. EVERIST, SU, 679.45; MAIN STREET AUTO CARE, SE, 100.00; NE DEPT OF REVENUE, TX, 3523.49; NE LIBRARY COM, FE, 800.00; OVERHEAD DOOR, SU, 254.00; PITNEY BOWES, SE, 253.85; SPARKLING KLEAN, SE, 2355.58; STADIUM SPORTING GOODS, SE, 64.00; STAPLES ADVANTAGE, SU, 47.26; T & S TRUCKING, SU, 220.96; UNITED WAY, RE, 5.00; US FOODSERVICE, SE, 552.40; WAYNE COMMUNITY ACTIVITY CENTER, RE, 1000.00; WAYNE SOFTBALL ASSOCIATION, RE, 1198.58; WESCO, SU, 218.28; CITY EMPLOYEE, RE, 26.12; ELLIS HOME SERVICES, SE, 184.00; HP INC, SU, 1265.38; KRIZ-DAVIS, SU, 301.63; MAIN STREET AUTO CARE, SE, 100.00; MARCO TECHNOLOGIES, SE, 169.61; METERING & TECHNOLOGY SOLUTIONS, SU, 861.45; MICHAEL TODD & CO, SU, 1254.12; OSTEN, ANNA, SE, 78.75; STATE NEBRASKA BANK-PETTY CASH, RE, 200.00; VERIZON, SE, 49.37; AMAZON.COM, SU, 849.74; BROWN SUPPLY, SU, 98.13; C. H. GUERNSEY & COMPANY, SE, 16985.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 67.73; MIKEY C PRODUCTIONS, SE, 50.00; NPPD, SE, 371266.21; NO SWETT FENCING, SE, 266.68; SANDY BROWN, SE, 50.10; STATE OF NE-CHARITABLE GAMING DIVISION, TX, 1737.00; TINT SPECIALTIES, SE, 172.61; WAYNE STATER, SE, 231.00; WIDNER, JOSH,

SE, 139.98; AMAZON.COM, SU, 327.09; ELLIS HOME SERVICES, SE, 120.00; GALE/CENGAGE LEARNING, SU, 148.14; KEITH JARVI, RE, 150.00; NORTHEAST POWER, SU, 72.60; PROVIDENCE MEDICAL CENTER, RE, 51000.00; STATE NEBRASKA BANK-PETTY CASH, RE, 123.44; W.T. COX SUBSCRIPTIONS, SU, 1495.31

Councilmember Haase made a motion, which was seconded by Councilmember Brodersen, 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.

Eric Frye, representing the Sharp Shooters 4-H Club, was present requesting Council consideration to allowing them to conduct archery practice within the corporate limits of Wayne, more particularly in the Eagle's Club basement on Sunday afternoons from October 2017 – April 2018. The group practices archery through the spring and summer at the fairgrounds. They want to continue the practice throughout the fall and winter months. They have about 8 active shooters at this time.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, approving the request of Eric Frye, representing the Sharp Shooters 4-H Club, to allow them to conduct archery practice within the corporate limits of Wayne, more particularly in the Eagle's Club basement on Sunday afternoons from October 2017 – April 2018. 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 the appointment of Nick Hochstein to the Planning Commission.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving the appointment of Nick Hochstein to the Planning Commission. 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 the appointment of Jason Schulz to the Planning Commission.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving the appointment of Jason Schulz to the Planning Commission. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Phil Monahan, Fire Chief, introduced Montana Hill and requested Council consideration to approving her membership application to the Wayne Volunteer Fire Department.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving the membership application of Montana Hill 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.

Phil Monahan, Fire Chief, stated that Wayne Briner was unable to attend tonight's meeting, but requested that Council consider approving his membership application to the Wayne Volunteer Fire Department unless they preferred to postpone the same until the next Council meeting.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, approving the membership application of Wayne Briner 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.

Phil Monahan, Fire Chief, introduced Avianna Jones-Doring and requested Council consideration to approving her cadet membership application to the Wayne Volunteer Fire Department.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving the cadet membership application of Avianna Jones-Doring 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.

The following Resolution is a requirement by the Nebraska Department of Roads when a state highway will be closed for a celebration/parade. This Resolution pertains to the Annual Christmas on Main Celebration/Annual Parade of Lights to be held on Thursday, November 16, 2017.

Luke Virgil, Director of Wayne Area Economic Development, was present to answer questions.

Councilmember Giese introduced Resolution No. 2017-89 and moved for its approval; Councilmember Greve seconded.

#### RESOLUTION NO. 2017-89

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

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

Luke Virgil, representing Wayne Area Economic Development, Inc., was requesting Council consideration to prohibit parking on Main Street in the 200 block of Main Street from 5:30 p.m. until 8:00 p.m. for the Christmas on Main Celebration/Annual Parade of Lights Event to be held on Thursday, November 16<sup>th</sup>.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving the request of Wayne Area Economic Development to prohibit parking on

Main Street in the 200 block of Main Street from 5:30 p.m. until 8:00 p.m. for the Christmas on Main Celebration/Annual Parade of Lights Event to be held on Thursday, November 16<sup>th</sup>. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Bryce Meyer, Recreation Director, reviewed the four bids he received on the LED message center sign for the Community Activity Center. He obtained the additional information as requested by Council at the last meeting.

Councilmember Giese made a motion to approve the bid from ACE signs using the existing cabinet and new LED lighting for \$3,780.48. He thought this was just giving the message board a facelift. Because there was some confusion on the bid document and the pricing reflected thereon, Councilmember Giese rescinded his motion and then made another motion to table this matter until Mr. Meyer could get a bid on redoing the sign façade as it is now and replacing the manual lettering with just a straight sign. Said motion died for lack of a second.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Karsky, to introduce Resolution 2017-85, and move for approval thereof, accepting the bid of and awarding the contract to ACE signs for the purchase of an LED message center sign for the Community Activity Center (3'8" x 6'9" – red), which includes using the existing cabinet with new faces and new LED lighting for the total sum of \$21,099.23.

#### RESOLUTION NO. 2017-85

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE PURCHASE OF AN LED MESSAGE CENTER SIGN FOR THE WAYNE COMMUNITY ACTIVITY CENTER.

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

Administrator Blecke presented the Southview II Subdivision Agreement. This refers to the Pick/Herman/Battle Creek Farmers' Cooperative property. Battle Creek Farmers'

Cooperative will sell their portion of the property where the tanks are located to Pick/Herman. The tanks are supposed to be moved by June, 2018. The developers will assume the costs of the streets, water and sewer and will dedicate the same back to the City after the project is completed.

Councilmember Eischeid introduced Resolution No. 2017-90 and moved for its approval; Councilmember Greve seconded.

#### RESOLUTION NO. 2017-90

##### A RESOLUTION APPROVING SOUTHVIEW II SUBDIVISION AGREEMENT.

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

Rusty Parker was present to review the one bid received on the Wayne Country Club Clubhouse Addition and Remodel Project. The bid was submitted by OCC Builders, LLC. The base bid was \$519,400.00, and also included Alternate #1 - \$20,400 (adding exterior treated wood deck and stairs to include guardrail and hand rail at stairs); Alternate #2 - \$18,600 (adding exterior and interior painting, including labor and materials); Alternate #3 - \$10,600 (adding asphalt shingles, including labor and materials); and Alternate #4 - \$19,300 (to add 4' to length of addition). He said Alternate #4 was never really in the plan, but they wanted to see how much that might cost.

They are using the base bid, plus alternates 1-3 for a total of \$569,000. They believe they can get this reduced to \$550,000 with some change orders. At this time, they have \$340,000 pledged. They have \$150,000 in LB840 funds, which brings the total to \$490,000. This leaves them between \$60 - \$75,000 short. They are looking for options or suggestions on how to make up the difference.

Mr. Parker was hoping they could revisit the LB840 fund. There is approximately \$60,000 in that account. If they do not find another source or money, the project is, in all

likelihood, done. Another option was to try to raise more money. Mr. Parker did not think going to a bank and borrowing the money was an option.

Councilmember Brodersen thought the original amount requested from the LB840 fund was low in comparison to what they have given to other businesses, including the terms of their loan.

Councilmember Giese thought it was in the City's best interest to keep the Country Club running the golf course. He did not want to see money coming out of the LB840 fund. He thought the City should just write the check if it comes to that.

Councilmember Eischeid had concerns about depleting the LB840 fund.

Mayor Chamberlain advised Mr. Parker to keep trying to raise more money and to go back to the LB840 Committee. He felt there was enough support that they can still make this happen. They can report back to Council at the first meeting in November.

Action on Resolution 2017-91 was postponed until the next meeting.

The following Resolution would approve amendments to the Wayne Community Development Block Grant Revolving Loan Fund guidelines, which were approved in 2012 and then amended in 2016. The Nebraska Department of Economic Development is recommending that some minor changes be made to update these guidelines to allow as much flexibility as possible with the CDBG rules. One of the changes is to allow the RLF program to be made available to every business within the City of Wayne, including the zoning jurisdiction and businesses outside the zoning jurisdiction that primarily benefit the City of Wayne.

Councilmember Brodersen introduced Resolution No. 2017-92 and moved for its approval; Councilmember Eischeid seconded.

#### RESOLUTION NO. 2017-92

A RESOLUTION OF THE CITY COUNCIL OF WAYNE, NEBRASKA, APPROVING "AMENDMENTS TO THE WAYNE COMMUNITY DEVELOPMENT BLOCK GRANT REVOLVING LOAN FUND GUIDELINES."

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

The following Resolution would approve a “Municipality Agreement” between the City of Wayne and the Nebraska Department of Transportation/Roads relating to the Wayne Area Event Center – Access to Highway N-15 Project. If this access point would need to be studied in the future because of other development or other circumstances, the study would be at the City’s expense.

Councilmember Giese introduced Resolution No. 2017-93 and moved for its approval; Councilmember Greve seconded.

RESOLUTION NO. 2017-93

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF A MUNICIPALITY AGREEMENT BETWEEN THE CITY OF WAYNE AND THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION RELATING TO THE WAYNE AREA EVENT CENTER – ACCESS TO HIGHWAY N-15 PROJECT.

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

Councilmember Brodersen introduced Ordinance 2017-31, and moved for approval of the second reading thereof; Councilmember Giese seconded.

ORDINANCE NO. 2017-31

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE TITLE III ADMINISTRATION, CHAPTER 34 CITY ORGANIZATIONS, SECTION 34.01 AIRPORT AUTHORITY, SUBSECTION (D); 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.

Councilmember Brodersen made a motion and Councilmember Giese seconded, to suspend the statutory rules requiring ordinances to be read by title on three different days.

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 and Councilmember Giese seconded to move for final approval of Ordinance No. 2017-31. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Giese introduced Ordinance 2017-32, and moved for approval of the second reading thereof; Councilmember Haase seconded.

#### ORDINANCE NO. 2017-32

AN ORDINANCE APPROVING AMENDMENT NO. 1 TO THE POWER PURCHASE AGREEMENT BETWEEN THE CITY OF WAYNE, NEBRASKA, AND COTTONWOOD WIND PROJECT, LLC.

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 and Councilmember Giese seconded to suspend the statutory rules requiring ordinances to be read by title on three different days. 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 and Councilmember Giese seconded to move for final approval of Ordinance No. 2017-32. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The County has completed its South Centennial Road/Chief's Way paving project. For drainage purposes and road alignment, the ROW straight west of Otte Construction was dug deeper by the County. The City has a water main in this ROW. After this project, the City's water main was left too shallow with fear of freezing in the winter. The City's options were to lower our water main or to fill the ditch back, including a storm water system. Staff discussed these options and feel that the storm water alternative was better than lowering the water main.

Attorney Miller stated that at the County Commissioner's meeting this morning, the County Attorney handed them a new easement that he wanted them to sign. They made a motion to allow the City to do the work they needed to do even though they have not approved the easement yet. They tabled action on the easement until their next meeting. She recommended Council do the same.

Joel Hansen, Zoning Administrator explained the project to the Council.

Councilmember Giese made a motion, which was seconded by Councilmember Buck, to table action on the easement granted to the City of Wayne by Wayne County in connection with the construction, operation, maintenance, repair and inspection of a water line, as well as for the installation, construction, maintenance, repair, and inspection of a culvert and enclosed storm sewer (East side of the centerline of Centennial Road from the south line of Chief's Way going south 232 feet) until the next meeting. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Kim McLaury of McLaury Engineering, Inc., presented Contractor's Application for Payment No. 1 on the "Beaumont First Addition Water & Sewer Extension Project" for \$99,282.09 to Penro Construction, Inc.

Councilmember Brodersen made a motion, which was seconded by Councilmember Greve, approving Contractor's Application for Payment No. 1 for \$99,282.09 to Penro Construction, Inc., for the "Beaumont First Addition Water & Sewer Extension Project." Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Kim McLaury of McLaury Engineering, Inc., presented Contractor's Application for Payment No. 2 on the "4<sup>th</sup> Street Paving Project" for \$229,643.37 to A & R Construction.

Councilmember Giese made a motion, which was seconded by Councilmember Haase, approving Contractor's Application for Payment No. 2 for \$229,643.37 to A & R Construction

for the “4<sup>th</sup> Street Paving Project.” Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Kim McLaury of McLaury Engineering, Inc., was present to review Change Order No. 1 for the “Logan Creek Bank Stabilization, 2017 Project” for an increase of \$5,751.69 to Robert Woehler & Sons Construction, Inc. This is the final project closeout change order, zeroing out quantities used during the construction of the erosion control project on Logan Creek just east of the bridge on Highway 15 on the south edge of town. The original contract price was \$76,225.44, bringing the total now up to \$81,977.13.

Councilmember Giese made a motion, which was seconded by Councilmember Brodersen, approving Change Order No. 1 for the “Logan Creek Bank Stabilization, 2017 Project” for an increase of \$5,751.69 to Robert Woehler & Sons Construction, Inc. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Mr. McLaury then presented Contractor’s Application for Payment No. 1 – Final on the “Logan Creek Bank Stabilization, 2017 Project” for \$81,977.13 to Robert Woehler & Sons Construction, Inc.

Councilmember Giese made a motion, which was seconded by Councilmember Brodersen, approving Contractor’s Application for Payment No. 1 – Final for \$81,977.13 to Robert Woehler & Sons Construction, Inc., for the “Logan Creek Bank Stabilization, 2017 Project.” Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Nolan Kruse was present to request Council consideration to allowing him to place two park benches north of the main entrance at the Library as a memorial for Donna Liska for an Eagle Scout Project and requesting to use city bricks and gravel for said project. He will need approximately 350 bricks. He has already started the project.

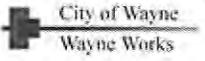
Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving the request of Nolan Kruse to allowing him to place two park benches north of the main entrance at the Library as a memorial for Donna Liska for an Eagle Scout Project and to use city bricks and gravel for said project. Mayor Chamberlain stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Giese made a motion, which was seconded by Councilmember Sievers, 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 6:57 p.m.

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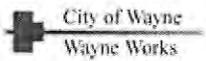
# Council Approval Listing

Payment Date Range: 10/19/2017 - 10/19/2017



City of Wayne, NE

Vendor	Payable Description	Payment Total
2016-2017 FISCAL YEAR		
NORTHEAST POWER	WHEELING CHARGES	12,842.38
CORRECTION TO CLAIMS 10-17-17		
NO SWETT FENCING \$266.68 TO \$366.68		
	<b>Grand Total:</b>	<b>12,842.38</b>



# Council Approval Listing

Payment Date Range: 10/18/2017 - 11/01/2017

Vendor	Payable Description	Payment Total
A & R CONSTRUCTION	4TH STREET PAVING	229,643.37
A TO Z VAC N SEW LLC.	VACUUM	593.96
ACE SIGN DISPLAYS, INC.	50% DOWN ON CAC LED SIGN	10,549.62
AMERICAN BROADBAND NE COMM	TELEPHONE / FIBER LINE LEASE CHARGES	2,442.55
AMERITAS LIFE INSURANCE	AMERITAS ROTH	56.54
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,422.08
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	97.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
ANNIKKA KLEMENT	AUDITORIUM DEPOSIT REFUND	150.00
ANTHONY TEBBE	FOOTBALL REF	65.00
APPEARA	MAT SERVICE	154.19
ARIEL ARPAN	AUDITORIUM DEPOSIT REFUND	150.00
B.J. SCHONING	SB COMPLEX FIELD PREP	10.00
BALDWIN, KARI	YOUTH ROOM RENTAL REFUND	60.00
Betty S. Reeg Revocable Trust	TIF INTEREST	1,500.00
BILL LOCKE CONSTRUCTION	OWNER OCCUPIED REHAB	6,815.00
BLACK HILLS ENERGY	GAS BILLS	351.74
BLUE CROSS BLUE SHIELD	HEALTH PREMIUMS	37,848.51
BOLZ CONSTRUCTION	BUILDING PERMIT DEPOSIT REFUND	100.00
BOMGAARS	BRACKETS/GLOVES/ANTIFREEZE/CLAMP/PAINT ETC	761.79
BRIAN HASS	WATER LINE REPAIR	1,298.88
CARTER PETERSON	TIF INTEREST	750.00
CASS COUNTY COURT	BOND	150.00
CDW GOVERNMENT LLC	UPGRADE SERVER HARD DRIVES	6,534.43
CENTURYLINK	TELEPHONE CHARGES	416.89
CHEMQUEST, INC.	QUARTERLY MONITORING	595.00
CITIZENS STATE BANK	TIF INTEREST	1,923.03
CITY EMPLOYEE	SAFETY BOOTS	150.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	138.87
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	3,880.00
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	193.02
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	2,453.44
CITY EMPLOYEE	SAFETY BOOTS	150.00
DAWN NAVRKAL	ENERGY INCENTIVE	325.25
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	469.40
CITY OF MADISON	ANNUAL SUBSCRIPTION-FIRE DEPT ID CARD SYSTEM	130.00
CITY OF PONCA	MFO FUNDS	15,032.24
CITY OF WEST POINT	MFO FUNDS	21,817.34
CITY OF WISNER	MFO FUNDS	2,273.45
CLARITUS, INC.	POSTAGE METER INK CARTRIDGE	92.80

Vendor	Payable Description	Payment Total
CLAUSSEN, HEATHER	ASP HALLOWEEN PARTY REFUND	10.00
COMMERICAL AIR MANAGEMENT, INC	FILTERS	406.60
COMMUNITY HEALTH	HEALTH CHARITIES	3.00
CREATIVE PRODUCT SOURCE, INC	BADGE STICKERS/BOOKMARKS	971.13
D & K PRODUCTS	FERTILIZER	247.50
DANKO EMERGENCY EQUIPMENT	VEHICLE REFLECTIVE TAPE	128.40
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DEARBORN NATIONAL LIFE	VFD INSURANCE	99.76
DGR & ASSOCIATES CO	EAST/WEST INNER CONVERSION/MISC ENGINEERING FEES	267.00
ECHO GROUP INC JESCO	CANOPY FIXTURE/OUTLET PLATES	316.94
ED M. FELD EQUIPMENT CO INC	HELMETS/VESTS	453.69
FARRIS, JACKSON	UTILITY REFUND	300.00
FASTENAL CO	EAR PLUGS	75.11
FIREMAN'S ASSOCIATION	WSC FIRE AGREEMENT	5,000.00
FIRST CONCORD GROUP LLC	FLEX FEES	2,725.38
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	911.50
FOURTH GENERATION FAMILY LIMITED PART.	TIF PRINCIPAL & INTEREST	13,190.69
FREDRICKSON OIL CO	WELL 10/11 GENERATOR OIL/COMPRESSOR TIRES/GAS	960.78
GERHOLD CONCRETE CO INC.	CONCRETE-CAC DRIVE 5TH ST/4 <sup>TH</sup> DEARBORN/WW BLDG	9,258.60
GIS WORKSHOP	GPS SOFTWARE UPGRADE	2,490.00
GRAPHIC CONTROLS ACQUISITION CORP	CHARTS	935.99
HACH COMPANY	SENSOR CAP	141.79
HAUFF MID-AMERICAN SPORTS	TROPHY ENGRAVING	44.00
HELENA CHEMICAL CO.	BROADLEAF WEED CONTROL	80.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	72.92
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	124.96
HOLDSWORTH, CONNER	FOOTBALL REF	70.00
HOMETOWN LEASING	COPIER LEASES	412.86
HUBER, EVAN	UTILITY REFUND	95.16
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	9,239.34
IRS	FEDERAL WITHHOLDING	10,704.01
IRS	MEDICARE WITHHOLDING	2,890.58
IRS	FICA WITHHOLDING	27.54
IRS	FICA WITHHOLDING	12,359.78
IRS	MEDICARE WITHHOLDING	6.44
JACK'S UNIFORMS	UNIFORM PANTS	79.90
JORDAN CORNELIUS	SB COMPLEX FIELD PREP	5.00
JORGENSEN, KEN	TIF INTEREST	999.98
KATHLEEN A LAUGHLIN, CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	243.00
KAUP FORAGE & TURF	GRASS SEED	165.00
KELLY LEGLER	CO-ED VOLLEYBALL REFUND	200.00
KEPCO ENGRAVING	PLANNING COMMISSION NAMEPLATES	23.67
KRIZ-DAVIS COMPANY	WALL SWITCH MOTION SENSORS	149.80
LIBRARY IDEAS	MUSIC/STREAMING SUBSCRIPTION	1,589.00
MARRIOTT HOTELS	LODGING - GENE HANSEN	104.00
MILLER LAW	ATTORNEY FEE	5,256.57

Vendor	Payable Description	Payment Total
NE DEPT OF REVENUE	STATE WITHHOLDING	3,554.32
NE EXPRESSWAYS	MEMBERSHIP FEE OCT-DEC 17	883.44
NE HARVESTORE	MINI EXCAVATOR REPAIR/FILTERS	283.92
NE PUBLIC HEALTH ENVIRONMENTAL LAB	COLIFORM TESTING	386.00
NEBRASKA RECYCLES	GREEN TEAM RECYCLING EVENT	3,540.00
NEXIC, INC	EMAIL SUPPORT/MAILBOX LICENSES	1,480.00
NORTHEAST NE ECONOMIC DEV DIST	WRLF SEPT 17 SERVICES	366.36
NORTHEAST POWER	ELECTRICITY	3,851.00
NORTHERN SAFETY CO, INC.	1 YR RATE CHARGE	99.00
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	122.43
O'REILLY AUTOMOTIVE STORES, INC.	WIPER BLADES	37.00
PCAN	POLICE MEMBERSHIP DUES	50.00
PENRO CONSTRUCTION CO, INC.	BEAUMONT WATER / SEWER EXTENSION	99,282.09
PETERSON INDUSTRIAL ENGINE SERVICE INC	REPAIR CYLINDER HEAD ON UNIT 6	5,195.00
PONCA RURAL FIRE BOARD	MFO FUNDS	3,598.43
POSTMASTER	CROSS CONNECTION SURVEY POSTAGE	79.85
PROGRESSIVE PROPERTIES	BUILDING PERMIT DEPOSIT REFUND	250.00
PUMP HOOK & PLACEMENT	CONCRETE- CAC DR TO 5TH ST	631.13
ROBERT WOHLER & SONS	LOGAN CREEK BANK STABILIZATION	81,977.13
Rodney R. Tompkins Irrevocable Trust	TIF INTEREST	1,500.00
ROSE EQUIPMENT INC.	HEATED HOSE OBSTRUCTION REPAIR	230.61
SANDY BROWN	MILEAGE REIMBURSEMENT/FACEBOOK AD-GREEN TEAM	140.00
SMITH, ADAM	FOOTBALL REF	50.00
STADIUM SPORTING GOODS	STAFF/VOLLEYBALL SHIRTS	312.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	438.23
STATE NEBRASKA BANK & TRUST	PUBLIC SAFETY BONDS	7,701.25
STATE NEBRASKA BANK-PETTY CASH	PETTY CASH	200.00
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	92.98
T & S TRUCKING	TRANSPORT ROCK	658.64
Timothy J & Leslie A Bebee	TIF INTEREST	1,650.00
TYLER TECHNOLOGIES	UTILITY BILLING ONLINE FEE	200.00
UNITED WAY	PAYROLL DEDUCTION	5.00
US BANK	AIRFARE/MEALS/TRAINING/MEMBERSHIPS/LODGING ETC	3,286.43
UTILITY EQUIPMENT CO	JOINT LEAK CLAMP	575.50
VIAERO WIRELESS	CELL PHONE	116.65
VICK, JENNIFER	UTILITY REFUND	29.28
VILLAGE OF WINSIDE	MFO FUNDS	4,809.84
WAYNE AREA ECONOMIC DEVELOPMENT	NOV 17 CONTRIBUTION	7,535.83
WAYNE COUNTY COURT	BOND	150.00
WAYNE FOOD PANTRY	ME WAY DONATION BACK PACK PROGRAM	545.00
WAYNE HERALD	LIBRARY SUBSCRIPTION	96.00
WESCO DISTRIBUTION INC	TRANSFORMER CONNECTORS/CABLE MARKERS	608.83
WISNER WEST	FD GASOLINE	69.44
WRIEDT, RONALD	NSVFA ANNUAL MEETING/REGISTRATION REIMBURSEMENT	329.36

**Vendor**

ZEE MEDICAL SERVICE CO

**Payable Description**

FIRST AID SUPPLIES

**Payment Total**

115.95

**Grand Total: 674,016.68**

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**Economic Development  
Chamber ■ Main Street**

October 30, 2017

Wes Blecke  
City Administrator  
306 Pearl Street  
PO Box 8  
Wayne, NE 68787

RE: Sales Tax Advisory Committee – recommendations for *Wayne Area Economic Development (\$5,000)*, *Wayne Country Club (\$210,000)*, & *Wayne Area Event Center*

Dear Wes,

The Sales Tax Advisory Committee met on October 30 and reviewed three applications to Wayne's Economic Development Program fund.

The committee recommended approving the request by *Wayne Area Economic Development* for its role with administering the Wayne Economic Development Program as a grant for \$5,000. The members present did not complete the "LB 840 Application Review" matrix on this request. The recommendation was approved unanimously with 6 members present.

The committee recommended approving the revised request by *Wayne Country Club* for an addition to and a complete remodel of the existing clubhouse with a modified project cost. The Committee recommends approval of \$210,000 as a 0%, 15-year loan. As you know, the Council previously approved \$150,000 as a 0%, 15-year loan. The members present did not complete the "LB 840 Application Review" matrix on this revised request. The recommendation was approved by a vote of 5-0 and 1 abstaining.

The committee voted against recommending the approval of the request by *Wayne Area Event Center* to change the previously awarded LB840 Loan to a LB840 Grant. As you know, the Council previously approved \$350,000 as a 3%, 10-year loan. The members present did not complete the "LB 840 Application Review" matrix on this request. The recommendation for approval failed by a vote of 0 ayes and 6 nays.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "L. Virgil".

Luke Virgil  
Executive Director

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

Application Number:

Date Received

October 26, 2017

LB840 (form approved 073109)

**2017**

**PART I. GENERAL INFORMATION**

*TYPE OR PRINT ALL INFORMATION*

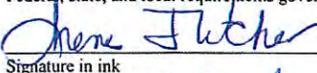
<b>1. APPLICANT IDENTIFICATION</b>	<b>2. PERSON PREPARING APPLICATION</b>
Applicant Name <u>Wayne Area Economic Development</u>	Name/Business <u>Irene Fletcher, Assistant Director</u>
Mailing Address <u>108 W 3rd St</u>	Address <u>108 W 3rd St</u>
Wayne <u>NE 68787</u>	Wayne <u>NE 68787</u>
(City) (State) (ZIP)	(City) (State) (Zip)
Telephone Number <u>375-2240</u>	Telephone Number <u>375-2240</u>
Fax Number	Federal Tax ID # / SS#
Federal Tax ID Number <u>20-3524694</u>	<u>20-3524694</u>
Email Address <u>info@wayneworks.org</u>	Email Address <u>ifletcher@wayneworks.org</u>
<b>3. BUSINESS TYPE</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> Other: 501(c)6	<b>5. FUNDING SOURCES</b>
<b>4. ASSISTANCE TYPE REQUESTED</b> <input type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Other	WEDP Funds Requested \$ <u>5,000</u>
	Matching Funds \$
	Other Funds \$ <u>5,000</u>
	Total Project Funds \$ <u>10,000</u>
	<i>(Round amounts to the nearest hundred dollars.)</i>

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

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

**7. CERTIFYING OFFICIAL:** Chief Executive Officer or owner of applicant requesting WEDP funds.

To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources This applicant will comply with all Federal, state, and local requirements governing the use of WEDP funds.

	Irene Fletcher, Assistant Director	10/26/17
Signature in ink	Typed Name and Title	Date Signed
	Luke Virgil, Executive Director	10/26/16 2017
Attest	Typed Name and Title	Date Signed

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

Wayne Economic Development Program Fund  
108 W 3<sup>rd</sup> St  
Wayne, NE 68787  
(402) 375-2240 Fax (402) 375-2246



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

Application Number:

Date Received  
October 26, 2017

LB840 (form approved 073109)

**2017**

**PART I. GENERAL INFORMATION**

*TYPE OR PRINT ALL INFORMATION*

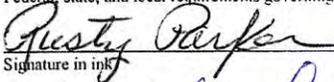
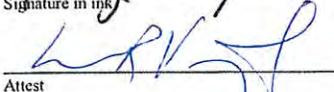
<b>1. APPLICANT IDENTIFICATION</b>	<b>2. PERSON PREPARING APPLICATION</b>
Applicant Name Wayne Country Club	Name/Business Wayne Country Club (Board of Directors)
Mailing Address Box 185	Address Box 185
Wayne NE 68787 (City) (State) (ZIP)	Wayne NE 68787 (City) (State) (Zip)
Telephone Number 402-375-2600	Telephone Number 402-375-2600
Fax Number	Federal Tax ID # / SS#
Federal Tax ID Number	
Email Address	Email Address
<b>3. BUSINESS TYPE</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	<b>5. FUNDING SOURCES</b>
<b>4. ASSISTANCE TYPE REQUESTED</b> <input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input type="checkbox"/> Grant <input type="checkbox"/> Other	WEDP Funds Requested    \$ 210,000
	Matching Funds    \$ 340,000 (pledged)
	Other Funds    \$
	Total Project Funds    \$ 550,000
	<i>(Round amounts to the nearest hundred dollars.)</i>

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

The project was previously awarded a 15-year, 0% loan of \$150,000 in LB840 funds by the City of Wayne, which allowed the Wayne Country Club to solicit pledges for donations. Roughly \$340,000 in pledges have been received (but not collected), which means the project has a projected total of \$490,000 in available funds. The City of Wayne procured bids for the construction of an addition to and the remodel of the existing clubhouse at the Wayne Country Club. Only one bid was received, which totaled \$570,000. After discussions with the bidding contractor, the Wayne Country Club was able to find efficiencies to bring the bid total down to \$550,000. To cover the remaining \$60,000 of unfunded project costs, the Wayne Country Club is requesting that the previous LB840 award be augmented to \$210,000 at 0% over 15 years.

**7. CERTIFYING OFFICIAL:** Chief Executive Officer or owner of applicant requesting WEDP funds.

To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This applicant will comply with all Federal, state, and local requirements governing the use of WEDP funds.

	VP-WCC Bld of Directors	10-26-17
Signature in ink	Typed Name and Title	Date Signed
	Luke Virgil, Executive Director	10/26/17
Attest	Typed Name and Title	Date Signed

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

Wayne Economic Development Program Fund  
108 W 3rd Street, Wayne, NE 68787  
(402) 375-2240 Fax (402) 375-2246

**PART II. FUNDING SUMMARY**  
**(Round amounts to the nearest hundred dollars.)**

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements					
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.	\$210,000	\$340,000		\$550,000	Pledged Donations by WCC Membership
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
<b>TOTAL PROGRAM COSTS</b>	<b>\$210,000</b>	<b>\$340,000</b>		<b>\$550,000</b>	

**APPLICANT CERTIFICATIONS**

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

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

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

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

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

Attest 

\_\_\_\_\_  
 Luke Virgil/Executive Director  
 Typed Name/Title

\_\_\_\_\_  
 10/26/17  
 Date



**PART II. FUNDING SUMMARY**

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

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

**APPLICANT CERTIFICATIONS**

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

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

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

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

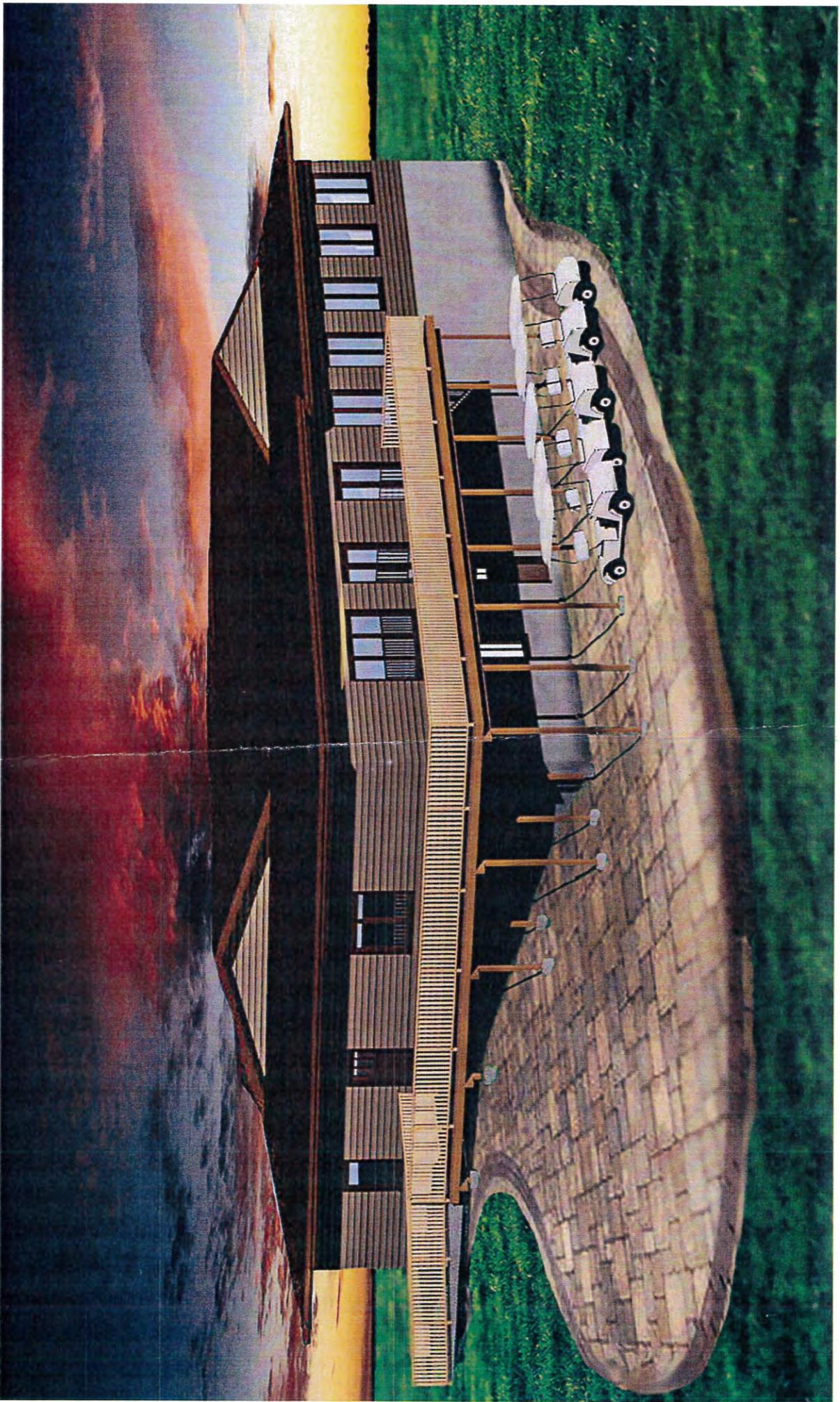
By: Kevin Peterson Date: \_\_\_\_\_

[Signature]  
Attest

Wes Blocke / ED Director  
Typed Name/Title

10/4/16  
Date









**RESOLUTION NO. 2017-91**

**A RESOLUTION ACCEPTING/REJECTING BID ON THE WAYNE COUNTRY CLUB CLUBHOUSE ADDITION AND REMODEL PROJECT.**

WHEREAS, one bid was received on the Wayne Country Club Clubhouse Addition and Remodel Project; and

WHEREAS, said bid was reviewed by the Wayne Country Club Project Committee; and

WHEREAS, said Committee is recommending that the bid of OCC Builders, LLC, be accepted/rejected.

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 "Wayne Country Club Clubhouse Addition and Remodel Project," as submitted by the following company, is hereby accepted/rejected:

<u>Bidder</u>	<u>Amount of Bid</u>
OCC Builders, LLC	Base Bid: \$519,400.00
521 Centennial Road	Alt. #1: \$20,400.00
Wayne NE 68787	Alt. #2: \$18,600.00
	Alt. #3: \$10,600.00
	<del>Alt. #4: \$19,300.00</del>

BE IT FURTHER RESOLVED that the bid, as above set forth and filed with the City Clerk be and the same is hereby accepted/rejected.

PASSED AND APPROVED this \_\_\_\_\_ day of November, 2017.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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

# PROPOSAL

September 18, 2017

## PROJECT

Wayne Country Club  
Club House Addition and Remodel  
302 E. 21<sup>st</sup> Street  
Wayne, Nebraska

## BID TO

City Council  
Wayne, Nebraska

The undersigned, having carefully examined the plans, specifications, contract documents, and the site of the proposed work, and being thoroughly familiar with the conditions of the proposed project, hereby agrees, if this bid is accepted, to furnish all labor, materials, tools, use of contractor's equipment, and all else necessary to construct the project in accordance with the contract documents within the time set forth herein and at the prices set forth below. The work consists of the construction of the Club House Addition and Remodel thereto as described in the plans and specifications. Bids

## BASE BID

Construction of Club House addition and Remodel of existing, including all miscellaneous work, complete as specified.

Total Base Bid \$ 519,400.<sup>00</sup>

## Alternates:

#1 Price option to add exterior treated wood deck and stairs to include guardrail and hand rail at stairs.

\$ 20,400.<sup>00</sup>

#2 Price option to add exterior and interior painting, including labor and materials.

\$ 18,600.<sup>00</sup>

#3 Price option to add asphalt shingles, including labor and materials. Materials to be dimensional laminated shingles with a 30 year warranty.

\$ 10,600.<sup>00</sup>

#4 Price option to add 4' to length of addition, (4'x48') adding 192 s.f. through center of addition at Bar Seating and Pro Shop. To include structure and all finishes per specifications. No additional windows. Excluding shingles.

\$ 19,300.<sup>00</sup>

ACKNOWLEDGEMENTS

The bidder acknowledges receipt of the specifications, plans, and instructions to bidders dated September 18, 2017.

The bidder acknowledges receipt of the following addenda:

Date 10/3/17 Number 1

Years of experience on comparable projects: 89

Anticipated start date: NOVEMBER 2017

Anticipated completion date: JUNE/JULY 2018

The undersigned, should this proposal be accepted, agrees to enter into contract within ten (10) days from the date of the award in prescribed form and with good sufficient surety.

The undersigned herewith submits a bid bond or certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$ 5%, being five percent (5%) of the total bid, which shall become the property of The City of Wayne, Nebraska, if the undersigned fails to enter into a contract within ten (10) days with Wayne County, Nebraska.

The City Council of Wayne, Nebraska, reserves the right to waive informalities and to reject any or all bids, or portions of any or all bids. The City Council of Wayne, Nebraska reserves the right to base award of the project on factors other than price as stated in the City Purchasing Act.

Dated this 6 day of October, 2017.

Signature: Keith J. Moje

Printed Name: Keith J. Moje

Title: Owner

Name of Company: OCC Builders, LLC

Address: 521 Centennial Road

Wayne, NE 68787

Telephone: 402-375-2180 Fax: 402-375-3123

End of Proposal

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

Application Number:
Date Received October 26, 2017

LB840 (form approved 073109)

**2017**

## PART I. GENERAL INFORMATION

*TYPE OR PRINT ALL INFORMATION*

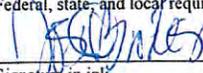
<b>1. APPLICANT IDENTIFICATION</b>	<b>2. PERSON PREPARING APPLICATION</b>
Applicant Name: Wayne Area Event Center, Inc.	Name/Business: Josie Broders
Mailing Address: 2611 N. Hwy 15	Address: 1607 Claycomb Rd
Wayne NE 68787	Wayne NE 68787
(City) (State) (ZIP)	(City) (State) (Zip)
Telephone Number: (402) 369-6428	Telephone Number: (712) 299-1152
Fax Number:	Federal Tax ID # / SS#
Federal Tax ID Number: 81-2801476	
Email Address: josie.broders@gmail.com	Email Address: josie.broders@gmail.com
<b>3. BUSINESS TYPE</b>	<b>5. FUNDING SOURCES</b>
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company	WEDP Funds Requested: \$ 350,000
<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	Matching Funds: \$
<input type="checkbox"/> Other:	Other Funds: \$ 3,250,000
<b>4. ASSISTANCE TYPE REQUESTED</b>	Total Project Funds: \$ 3,600,000
<input type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down	(Round amounts to the nearest hundred dollars.)
<input type="checkbox"/> Performance-based loan <input checked="" type="checkbox"/> Grant	
<input type="checkbox"/> Other	

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

The project was previously awarded a \$350,000 loan, with a 10-year repayment at 3% interest, in LB840 funds by the City of Wayne. The remaining project funds come from owner equity and a traditional lender. In order to accommodate changes in the scope of the project, additional capital has been requested via the traditional lender. To secure the additional financing, the lender has requested that the approved LB840 Loan be retitled as an LB840 Grant. Wayne Area Event Center, Inc. has every intention of honoring the original repayment agreement and terms with the City of Wayne. However, retitling the LB840 Loan as an LB840 Grant will decrease the corporation's debt ratio and enable the lender to finance the changes to the scope of the project.

**7. CERTIFYING OFFICIAL:** Chief Executive Officer or owner of applicant requesting WEDP funds.

To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This applicant will comply with all Federal, state, and local requirements governing the use of WEDP funds.

	Josie Broders, President	10/26/17
Signature in ink	Typed Name and Title	Date Signed
	Luke Virgil, Executive Director	10/26/17
Attest	Typed Name and Title	Date Signed

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

Wayne Economic Development Program Fund  
108 W 3rd Street, Wayne, NE 68787  
(402) 375-2240 Fax (402) 375-2246

**PART II. FUNDING SUMMARY**

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

<b>Eligible Activities</b>	<b>WEDP Funds</b>	<b>Matching Funds</b>	<b>Other Funds</b>	<b>Total Funds</b>	<b>Sources of Matching or Other Funds</b>
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements	\$350,000				
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.			\$3.25 million		\$1,850,000 Bank Loan \$1,400,000 Owner Equity
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
<b>TOTAL PROGRAM COSTS</b>	<b>\$350,000</b>		<b>\$3,250,000</b>	<b>\$3,600,000</b>	

**APPLICANT CERTIFICATIONS**

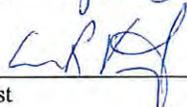
- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

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

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

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

By:  Date: 10/26/2017

 Luke Virgil/Executive Director 10/26/17  
Attest Typed Name/Title Date

**PART III. PROJECT DESCRIPTION AND IMPACT**

On separate sheets of paper, provide any additional information (such as jobs to be created, collateral assignments, community impact, etc.) and enclose with this application form.

Submit the original and one copy of the application form and all application materials.

**DO NOT BIND, FOLD, OR STAPLE**



WAYNE AREA EVENT CENTER, INC.  
DBA: THE BEAUMONT EVENT & CONCERT HALL  
2611 NORTH HWY 15 | WAYNE, NEBRASKA 68787  
PH: 402.369.6428 | WWW.THEBEAUMONTWAYNE.COM

October 19, 2017

Wayne Area Economic Development  
Attn: Sales Tax Advisory Committee  
108 West 3<sup>rd</sup> Street  
Wayne, Nebraska 68787

RE: Request for Modification of Terms for LB840 Funds for Wayne Area Event Center, Inc.

Dear Sales Tax Advisory Committee,

This letter is to formally request a modification of terms for Wayne Area Event Center, Inc. (dba: The Beaumont) for the \$350,000 WEDP (LB840) Funds. The current terms are that the funds be considered a loan and be paid back over 10-years at 3% interest.

Our request is to have the loan status changed to a grant, similar to what was done for the investors group with the Cobblestone Hotel. It is still our full intention to honor the previous agreement and pay back the money, however, we are seeking the grant status because it would decrease our business debt ratio on paper, which is a necessary step for the approval additional financing with our primary lender.

Since the original LB840 loan terms were put in place last year, on October 18, 2016, the event center project has expanded. The building has grown in square footage and now includes additional meeting room space and a steakhouse restaurant, as well as an upgrade to concrete parking.

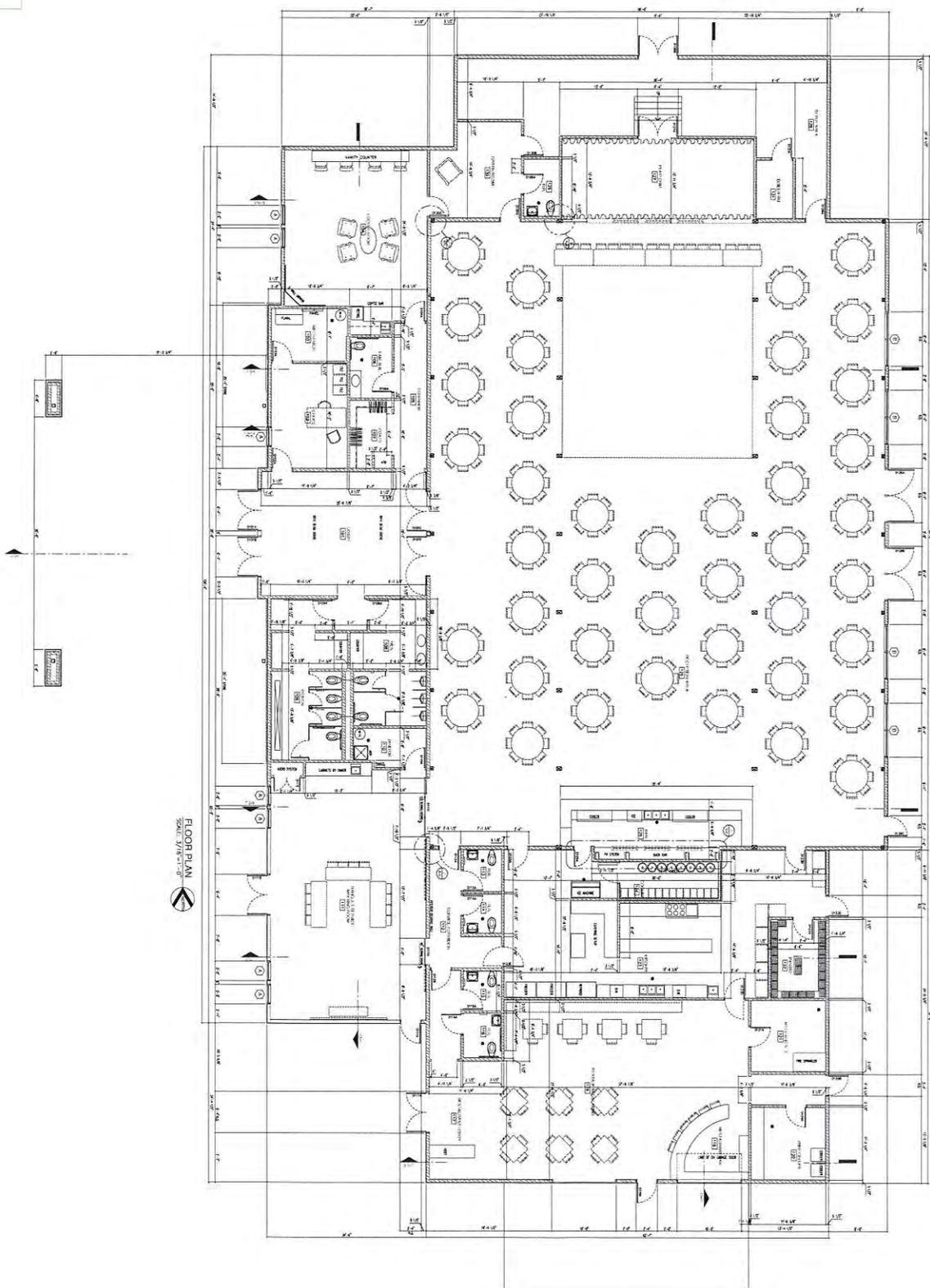
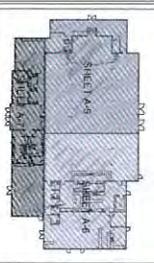
We continue to receive daily inquires for event bookings and have already begun reserving dates into the 2019 season as most of our 2018 dates are already booked. We are very confident that our cash flow will be enough to pay back the LB840 funds as planned, as well as generate a good amount additional of tax income for the City of Wayne now that the property has been annexed.

Thank you for your time and consideration of this request.

Sincerely,

Josie Broders, President  
Wayne Area Event Center, Inc.

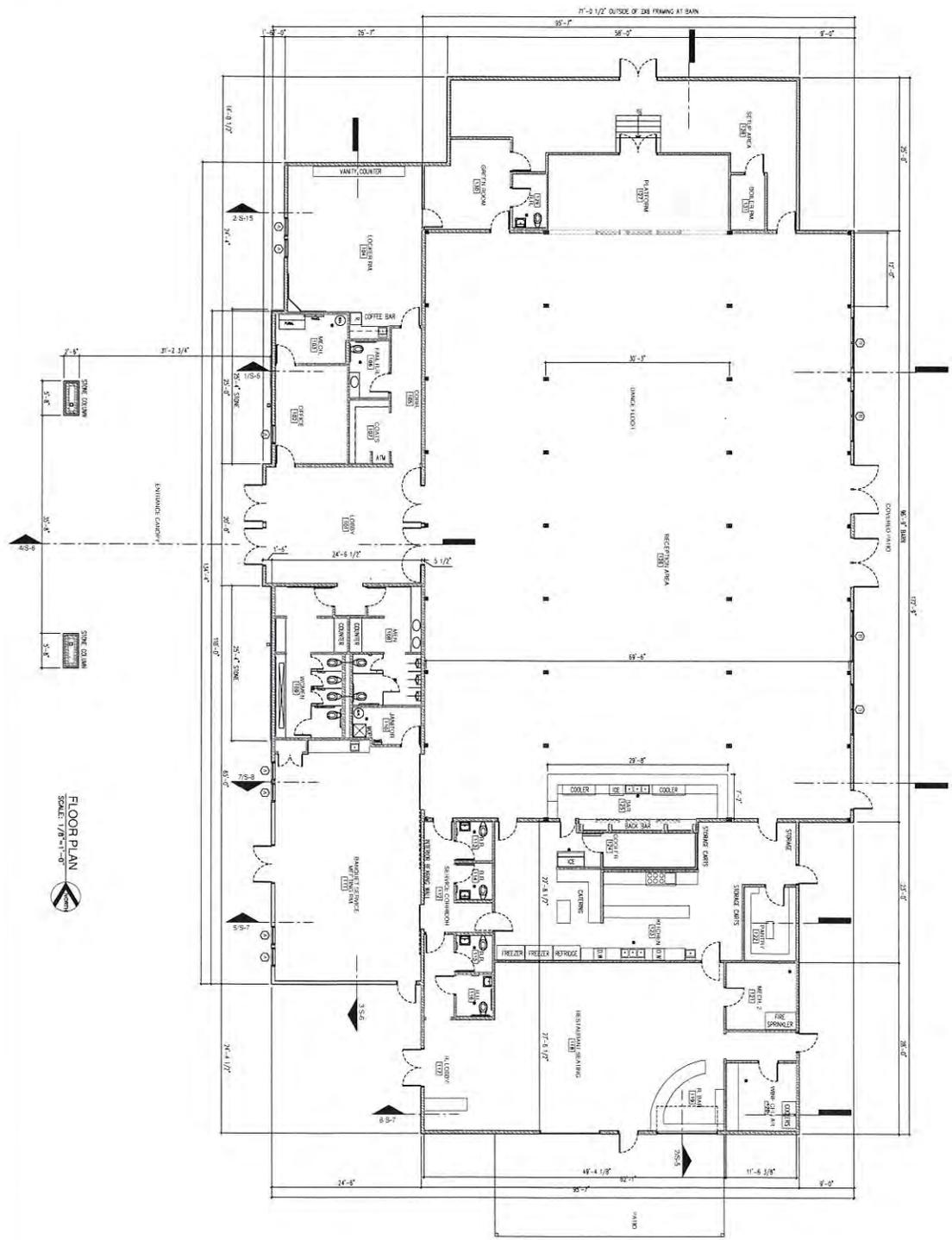
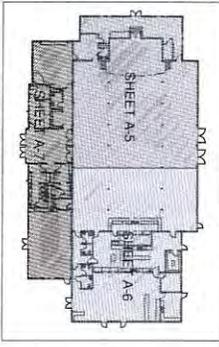
ENLARGED FLOOR PLAN KEY



FLOOR PLAN  
SCALE: 3/16" = 1'-0"



ENLARGED FLOOR PLAN KEY



FLOOR PLAN  
SCALE: 1/8"=1'-0"

A-1

8.30.17  
9.20.17

FLOOR PLAN

BEAUMONT EVENT CENTER  
2611 NORTH HIGHWAY 15  
WAYNE, NE 68787

JILL BRODERSEN, ARCHITECT  
106 1/2 MAIN STREET  
WAYNE, NE 68787  
402.369.1304





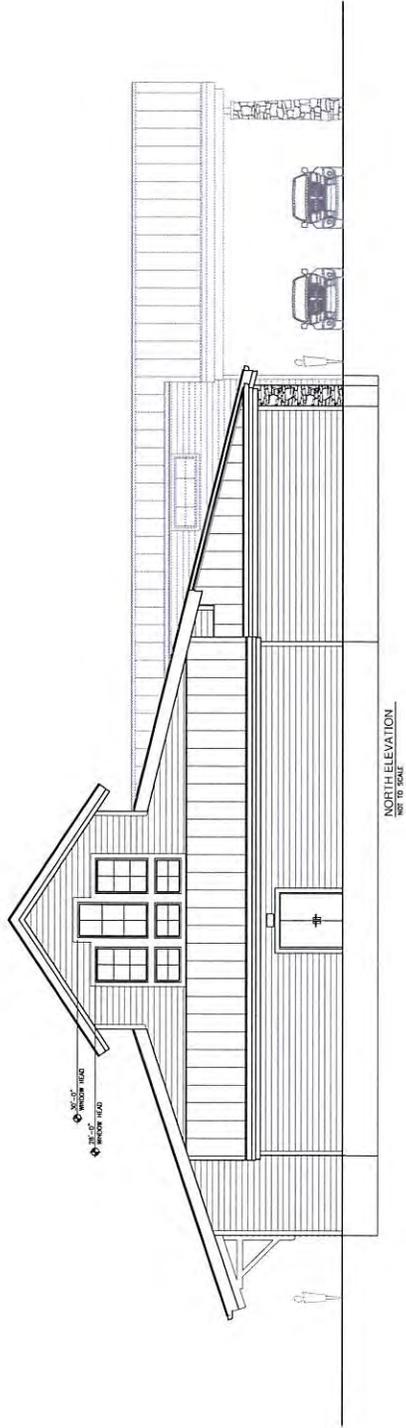
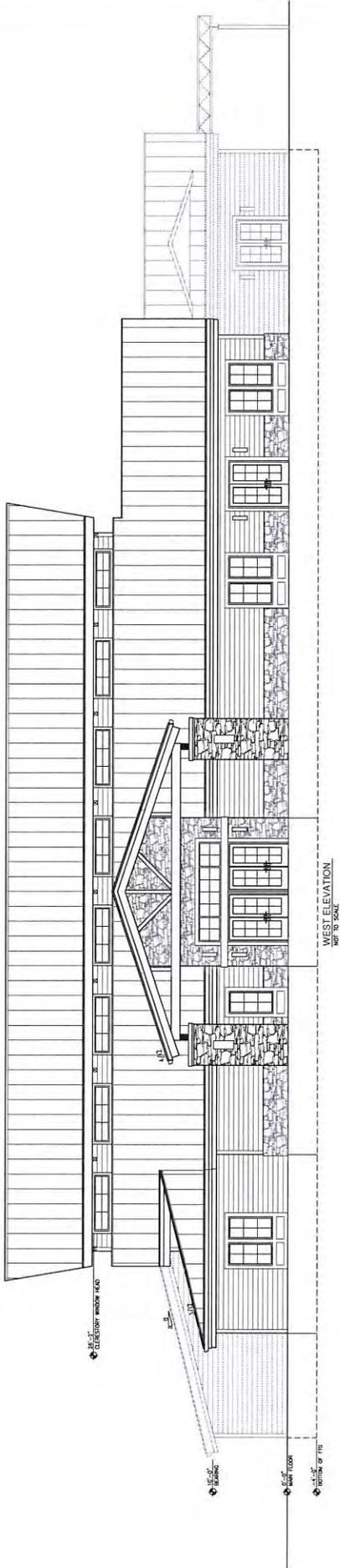
JILL BRODERSEN, ARCHITECT  
 100 1/2 MAIN STREET  
 WAYNE, NE 68787  
 402.359.1304

BEAUMONT EVENT CENTER  
 2611 NORTH HIGHWAY 15  
 WAYNE, NE 68787

NORTH & WEST EXTERIOR ELEVATIONS

8.30.17  
 9.20.17

A-3





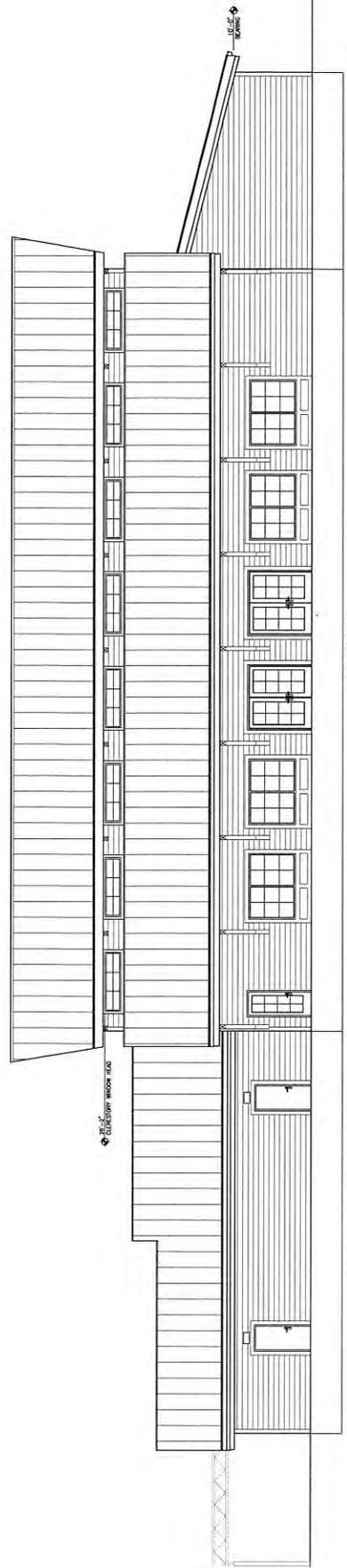
JILL BRODRSEN, ARCHITECT  
 108 1/2 MAIN STREET  
 WAYNE, NE 68787  
 402.599.1304

BEAUMONT EVENT CENTER  
 2611 NORTH HIGHWAY 15  
 WAYNE, NE 68787

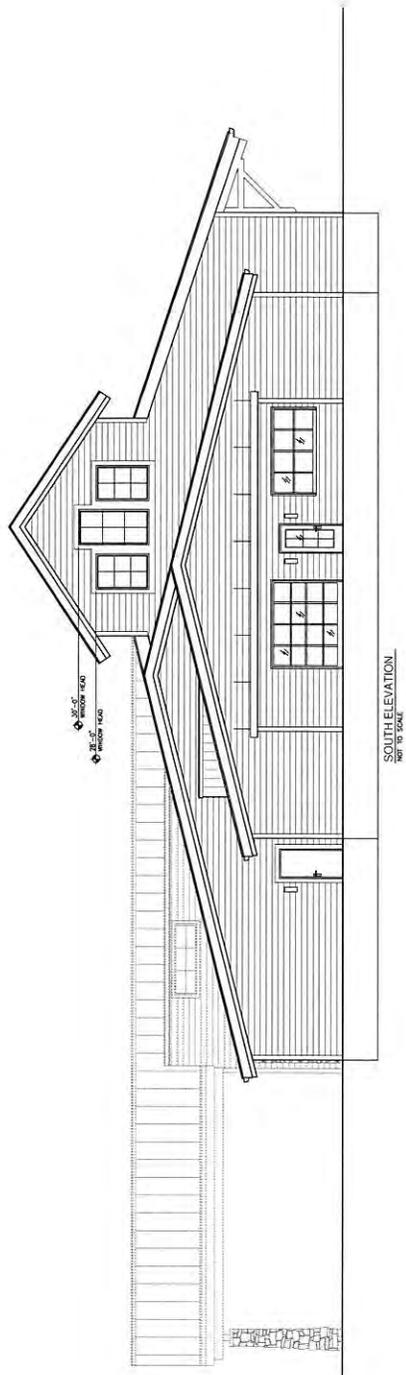
EAST & SOUTH EXTERIOR ELEVATIONS

8.7.17  
 9.20.17

A-4



EAST ELEVATION  
 NOT TO SCALE



SOUTH ELEVATION  
 NOT TO SCALE

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

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

LB840 (form approved 073109)

**2016**

**PART I. GENERAL INFORMATION**

*TYPE OR PRINT ALL INFORMATION*

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

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

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

**7. CERTIFYING OFFICIAL:** Chief Executive Officer or owner of applicant requesting WEDP funds.  
To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources This applicant will comply with all Federal, state, and local requirements governing the use of WEDP funds.

	<u>Josie Broders, President</u>	<u>10-7-16</u>
Signature in Ink	Typed Name and Title	Date Signed
	<u>Wes Blecke, ED Director</u>	<u>10/7/16</u>
Agent	Typed Name and Title	Date Signed

**SUBMIT THE ORIGINAL AND ONE COPY (UNBOUND) OF THE ENTIRE APPLICATION TO:**  
Wayne Area Economic Development  
Wayne Economic Development Program Fund  
108 W 3<sup>rd</sup> St  
Wayne, NE 68787  
(402) 375-2240 Fax (402) 375-2246

**PART II. FUNDING SUMMARY**

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

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements	\$ 350,000				
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.			\$2,300,000		\$1.2 million from investors \$1.1 million bank loan
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
<b>TOTAL PROGRAM COSTS</b>	<b>\$ 350,000</b>		<b>\$2,300,000</b>	<b>\$2,650,000</b>	

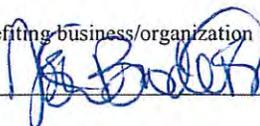
**APPLICANT CERTIFICATIONS**

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project; and to fulfill all WEDP requirements.

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

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

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

By:  \_\_\_\_\_ Date: 10-7-16

Attest

Typed Name/Title

Date

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

**ATTACHMENT A**

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

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

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

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

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

## Proposed Event Center & Wedding Venue Wayne, Nebraska

### TOTAL PROJECTED COSTS

October 7, 2016

	2016 Sept-Dec	2017 1st QTR	2017 2nd QTR	2017 3rd QTR	
Land Acquisition	350,000				350,000
Civil Engineering	14,000				14,000
Survey / Staking / As Built	1,500		1,500		3,000
Architectural Services	30,000	10,000	10,000	10,000	60,000
Mechanical / Structural Engineering	20,000	20,000			40,000
Builders Risk / Liability Insurance	4,000		6,000		10,000
Legal & Accounting	3,000		1,000		4,000
	<b>\$ 422,500</b>	<b>\$ 30,000</b>	<b>\$ 18,500</b>	<b>\$ 10,000</b>	<b>481,000</b>
Site Grading	8,000				8,000
Water & Sewer Service	25,000		40,000		65,000
Electrical Service / Transformer	10,000		15,000		25,000
Site Lighting			10,000		10,000
Geothermal HVAC	35,000		42,000		77,000
Security System			6,000		6,000
Phone / Internet Connection			2,500		2,500
Building (including foundation)	175,000	250,000	575,000	225,000	1,225,000
Streets / Parking			89,500		89,500
Finish Grading / Landscaping			45,000		45,000
Electronic Monument Sign			22,800		22,800
	<b>\$ 253,000</b>	<b>\$ 250,000</b>	<b>\$ 847,800</b>	<b>\$ 225,000</b>	<b>1,575,800</b>
Loan Fees / Appraisal / Closing Costs	16,000				16,000
Interim Construction Interest	2,000	4,000	8,000	12,000	26,000
					-
Building Contingency			125,000		125,000
Staff Training Startup				4,500	4,500
Supervision Salary / Co-Management	12,500	12,500	12,500	12,500	50,000
	<b>\$ 30,500</b>	<b>\$ 16,500</b>	<b>\$ 145,500</b>	<b>\$ 29,000</b>	<b>\$ 221,500</b>
State Licensing / Liquor License	1,000	1,000	1,500		3,500
Sound / Stage Lights / Projectors			55,500	32,500	88,000
Kitchen, Restrooms & Bar FF&E			35,250	35,250	70,500
Cleaning / Maintenance Equipment				18,700	18,700
Office FF&E / Computers / Printers			3,250	5,250	8,500
Tables / Chairs				77,150	77,150
Linens / Tableware / Flatware / Glassware				26,500	26,500
Bar Stock				18,850	18,850
Misc. - Unforeseen Contingency	15,000	15,000	15,000	15,000	60,000
	<b>\$ 16,000</b>	<b>\$ 16,000</b>	<b>\$ 110,500</b>	<b>\$ 229,200</b>	<b>\$ 371,700</b>
<b>PRELIM TURNKEY PROJECT COST</b>					<b>\$ 2,650,000</b>

### PROJECT FUNDING SOURCES

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

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

*Vision Board*



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



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

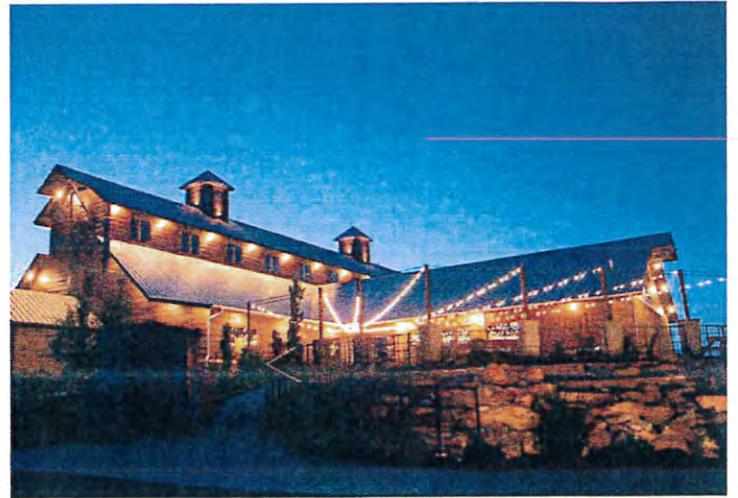
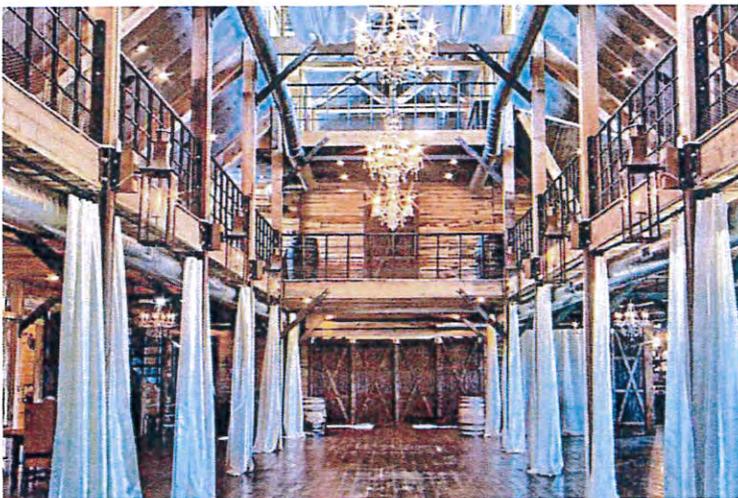
Proposed  
**Event Center & Wedding Venue**  
Wayne, Nebraska

*Vision Board*



JENNY DEMARCO

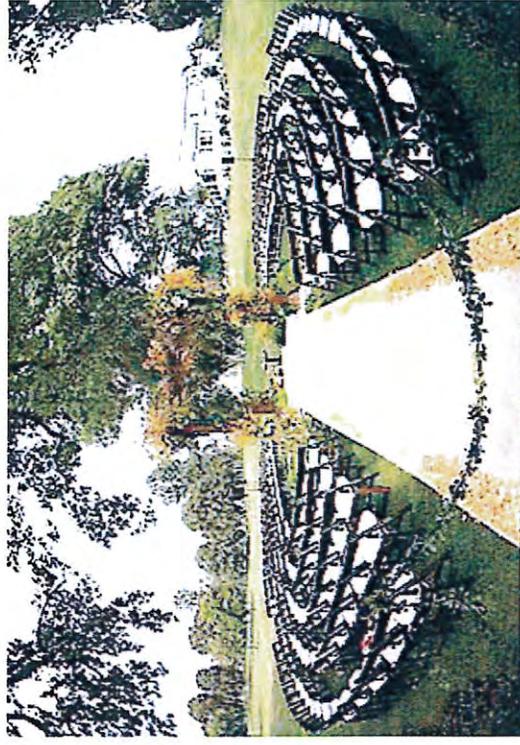
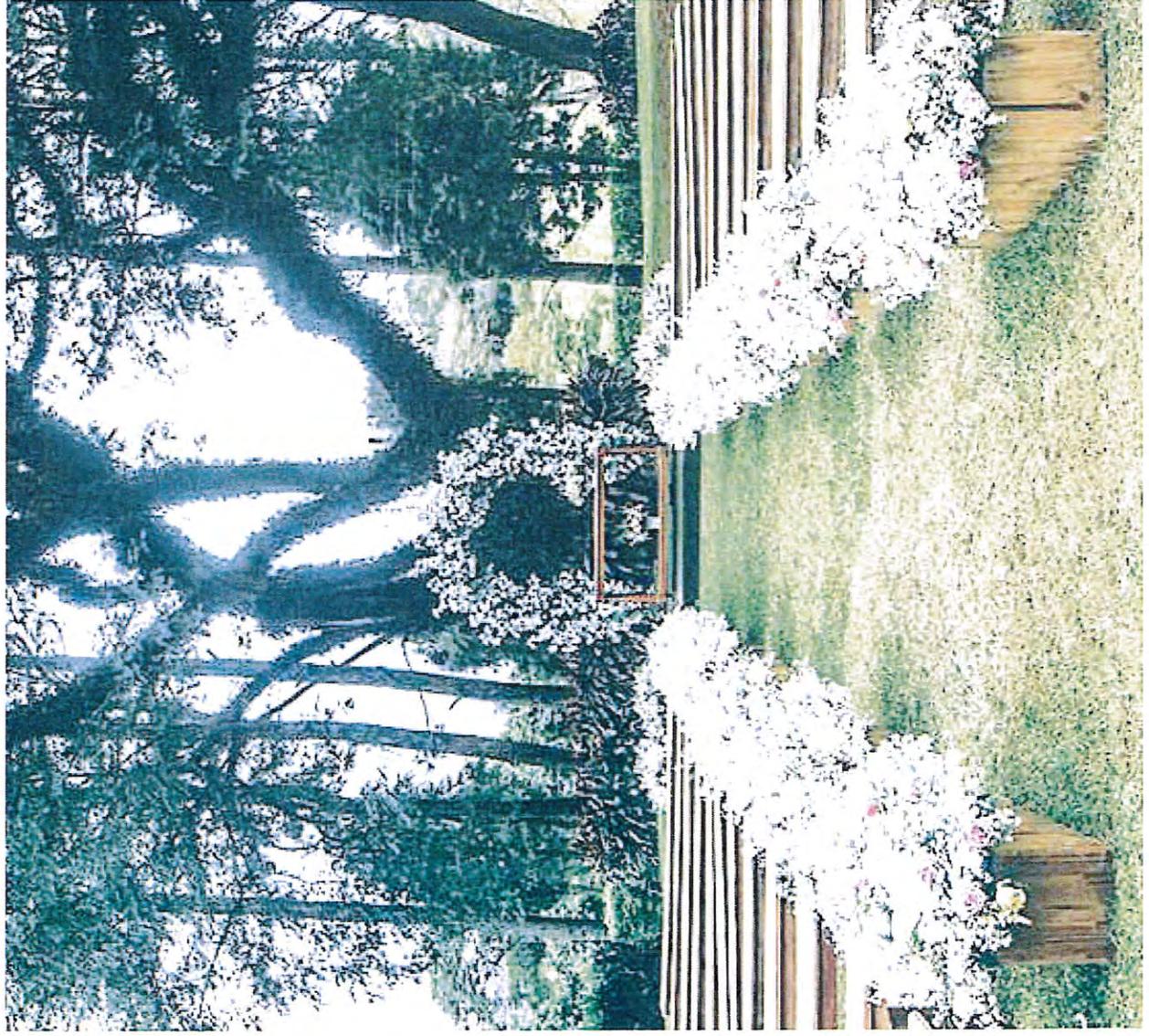
The bar in our venue has been designed to resemble the unique style of an old-time, classic saloon. The photo above was an inspiration and has similar qualities to our design.



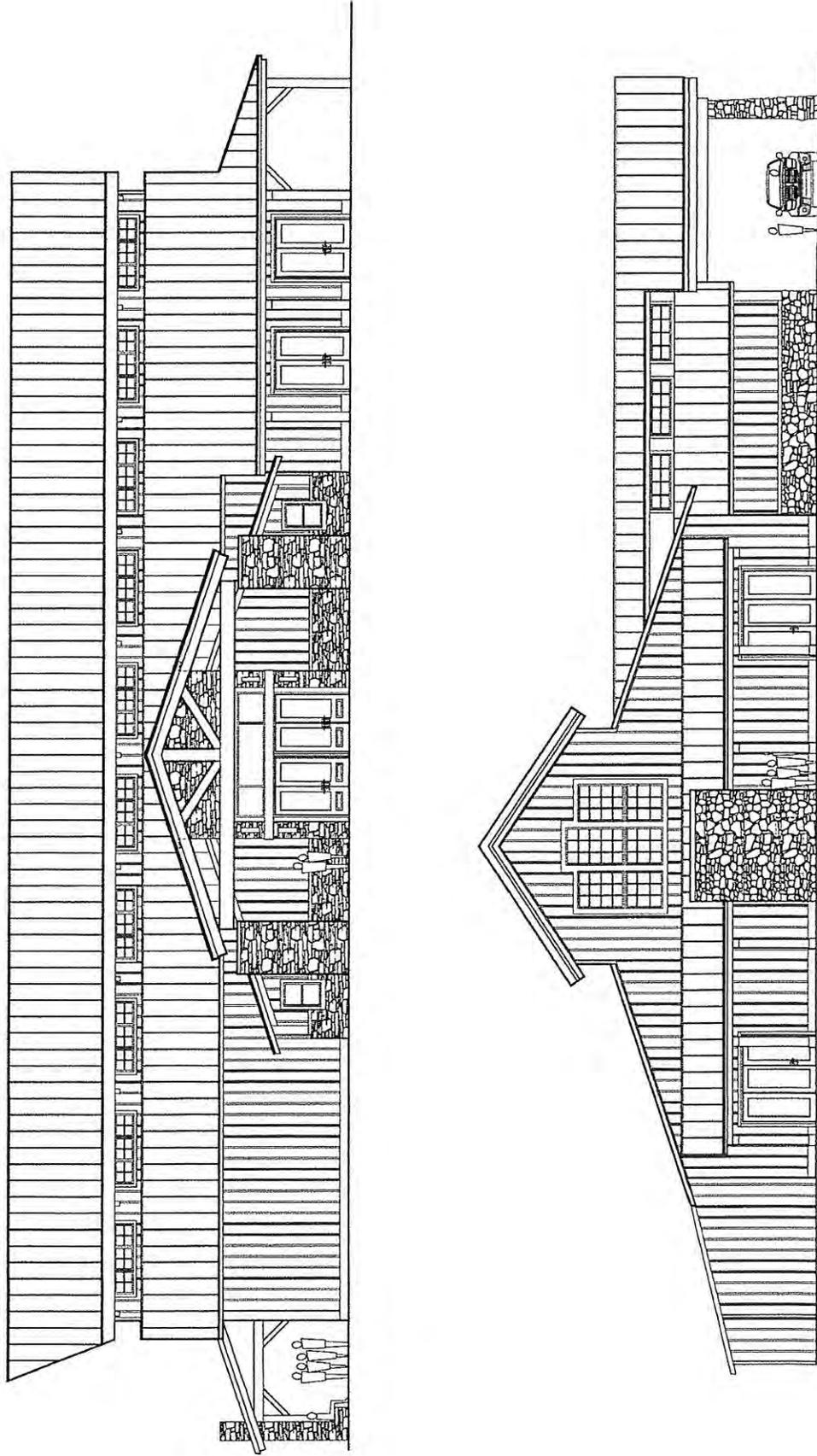
The photos above are what the overall vision of the venue will be. Rustic elegance with a warm and inviting atmosphere. Our event venue in Wayne, Nebraska will be a destination in itself.

Proposed Event Center & Wedding Venue  
Wayne, Nebraska

*Ceremony Area Vision Board*



2016 PROPOSED EVENT CENTER  
WAYNE, NEBRASKA



NORTH ELEVATION  
SCALE: 3/16\"/>

JILL M. BRODERSEN, ARCHITECT  
WAYNE, NEBRASKA \* 402.369.1304 \* 6.27.16







# 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: David Lindner

Address: 620 Grainland Rd.

Telephone No.: 402-518-0320

Date of Request: 10-30-17

Description of Requested Topic: Request to not need to pour sidewalk on West side of new house.

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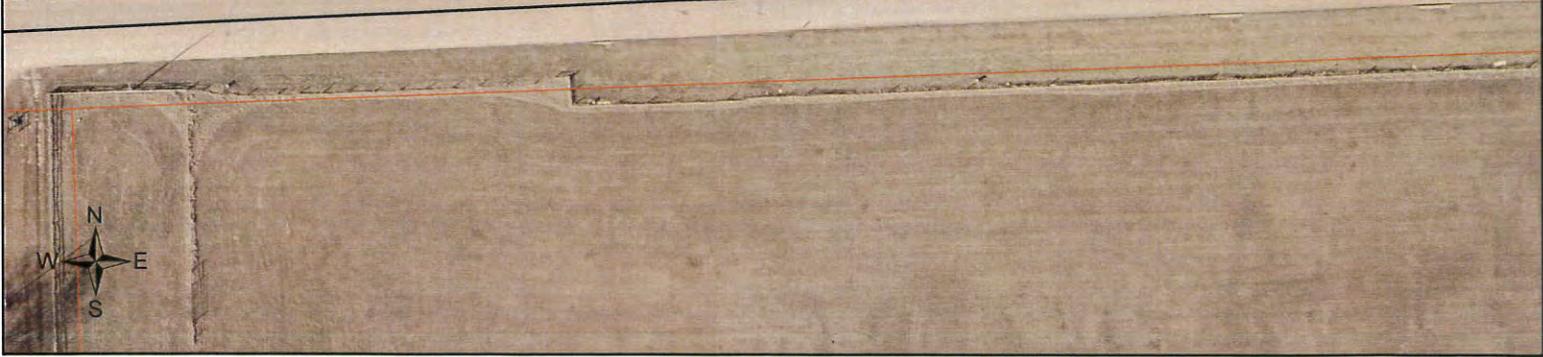
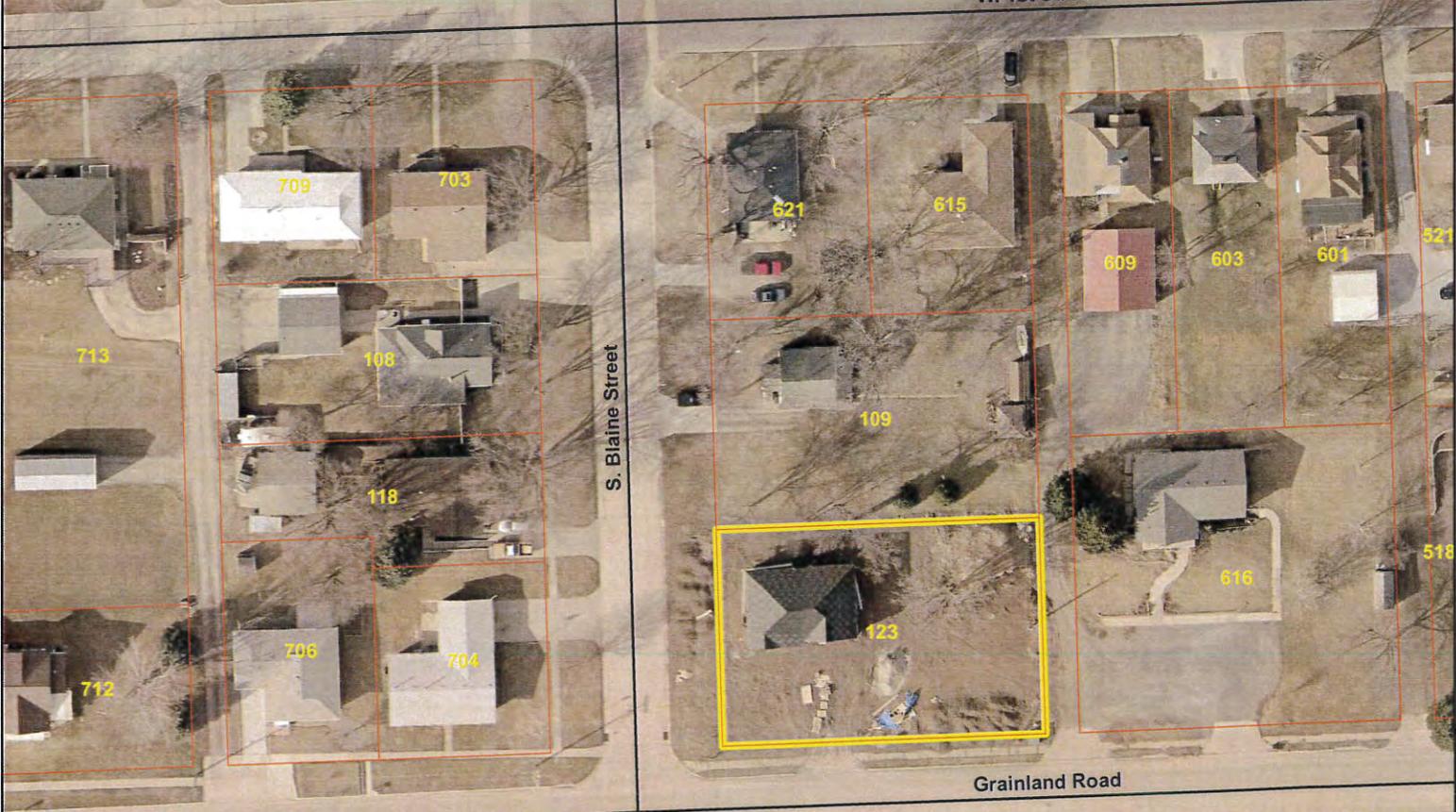
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**RESOLUTION NO. 2017-94**

**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 November, 2017.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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

**CLERK/POLICE**

	2017
<b>Utility Deposits</b>	
Electric	\$ 150.00
Water	\$ 75.00
Sewer	\$ 75.00
Reconnect Fees	\$ 75.00
Overtime Rate	\$ 100.00
<b>Bad Checks</b>	\$ 50.00
<b>Vendor's Permit</b>	\$ 25.00
<b>Route Vendor</b>	\$ 100.00
<b>Copies</b>	\$ 0.25
Color	\$ 1.00
CAD Maps (24" wide)	\$ 15.00
CAD Maps (36" wide)	\$ 20.00
CAD Maps (42" wide)	\$ 25.00
Digital Scan per page	\$ 10.00
<b>Electronic Media (i.e. CD's)</b>	\$25.00
<b>Faxes (per page)</b>	\$ 2.00
International Faxes (per page)	\$ 6.00
<b>Clearing Snow and Ice (per hr w/ min. of 1 hr)</b>	\$ 75.00
<b>Mowing (per hr w/ min. of 1 hr)</b>	\$ 300.00
<b>Water/Sewer Hook-ups</b>	
Residential	\$ 250.00
Commercial	\$ 500.00
<b>Tapping Fee</b>	\$ 60.00
<b>Well Permit Fee</b>	
Non-Domestic - over 100 gpm	200 + Engineering Fee
Domestic - less than 100 gpm	
<b>Meter Testing</b>	
Residential	\$ 30.00
Non-Residential	\$ 50.00
Specially Req. Bldg Inspect.	\$ 30.00
<b>Garbage Haulers</b>	
Class A Permit	\$ 400.00
Class B Permit	\$ 30.00
<b>Plumber Permits</b>	

## CLERK/POLICE

New	\$	100.00
Renewal	\$	50.00
<b>Electrician Permits</b>		
New	\$	100.00
Renewal	\$	50.00
<b>Pawnbroker Permit</b>	\$	50.00
<b>ATV &amp; Utility Vehicle Permit</b>	\$	75.00
<b>ATV &amp; Utility Vehicle Operator's Permit</b>	\$	25.00
<b>Vehicle Storage (Per Day Outside)</b>	\$	10.00
<b>(Per Day Inside)</b>	\$	25.00
<b>Impounded Vehicle</b>	\$	150.00
<b>Parking Fines:</b>		
Paid within first five days	\$	15.00
Paid between 6-15 days	\$	30.00
Paid after 15 days	\$	45.00
<b>Police Reports</b>	\$5.00 up to 6 pgs	
<b>Dog License</b>	\$	6.00
<b>Fingerprints</b>	\$	20.00
Firearms Purchase Permit	\$	5.00 permit
Lamination (optional)	\$	2.00
Campground Parking Fee (per day) w/ 10 day limitation	\$15	Effect 8/1/16

## BUILDING/PLANNING

2017

<b>Excavation Permit</b>	\$	25.00
Annual Fee	\$	250.00

<b>Moving Permit</b>		
Primary	\$	200.00
Accessory	\$	50.00

<b>Razing Permits</b>		
Residential & Commercial	\$	75.00
Accessory Structures (includes garages)	\$	25.00

### Plan Review Fee (non-refundable)

1. Inspections outside of normal business hours; \$35 plus \$25/hour after first hour and expenses at actual cost.
2. Reinspections fees assessed under the provisions of Sec. 305(g), \$35 plus \$25/hour after first hour and expenses at actual cost.
3. Inspections for which no fee is specifically indicated; \$35 plus \$25/hour after first hour and expenses at actual cost.
4. Additional plan review required by changes, additions, or revisions to approve plans; \$35 plus \$25/hour after first hour and expenses at actual cost.
5. Inspections for Property Maintenance Code - \$35 plus \$25/hour after first hour and expenses at actual cost.

<b>Sidewalk</b>	\$	25.00
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### Property Maintenance Fees

Initial Code Complaint Inspection; \$35 plus \$25/ hour after first hour and expenses at actual cost

Final Inspection to Verify Compliance	\$	-
Failure to Meet 1st Notice Compliance Deadline	\$	300.00
Failure to Meet 2nd Notice Compliance Deadline	\$	300.00

<b>Driveway/Apron Cons. Permit</b>	\$	35.00
Plus Bond/Deposit		

<b>Zoning Regulation</b>		
Amendment Text	\$	100.00
Amendment District/Map	\$	200.00

<b>Variance Application (Board of Adjustment)</b>	\$	200.00
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<b>Use by Exception Application</b>	\$	200.00
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<b>Subdivision</b>		
Preliminary Plat	\$	100.00
Final	\$	200.00
Variance	\$	150.00

<b>Lot Split/Admin. Subdivision</b>	\$	150.00
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## BUILDING/PLANNING

### Building Permits

\$0 - \$5,000	\$	40.00
\$5,001 - \$25,000	\$	125.00
\$25,001 - \$50,000	\$	200.00
\$50,001 - \$100,000	\$	325.00
\$100,001 - \$200,000	\$	575.00
\$200,001 - \$300,000	\$	850.00
\$300,001 - \$400,000	\$	1,100.00
\$400,001 - \$500,000	\$	1,400.00
\$500,001 - \$1,000,000	\$	1,750.00
\$1,000,001 - \$1,500,000	\$	2,500.00
\$1,500,001 and up	\$	3,500.00

## RENTALS

	2017
<b>Auditorium</b>	
Rental	\$ 250.00
State Registered	\$ 100.00
Youth	\$ 35.00
North Meeting Room	\$ 75.00
State Registered	\$ 45.00
Breakfast/Lunch Mtgs	\$ 45.00
Damage Deposit	\$ 150.00
With Sound System	\$ 200.00
<b>Library/Sr Center Mtg Rm</b>	\$ 25.00
<b>Senior Center Rental</b>	\$ 150.00
Damage Deposit	\$ 150.00
<b>Fire Hall Rental</b>	\$ 200.00
Damage Deposit	\$ 200.00

## OCCUPATION TAXES/FRANCHISE FEES

2017

### Occupation Taxes:

Telephone & Telecommunication		5%
Hotel		5%
Cable		5%
Fireworks	\$	100.00
Natural Gas Companies		
Residential		\$4.00 per month
Commercial		\$7.00 per month
Industrial		\$50.00 per month
Utility Franchise Fees:		
Electric		10.50%
Water		8.00%
Sewer		7%
Alcoholic Liquors		2x License Fee
Non-Profit Class C		\$150
Special Designated Liquor Permits w/o a Catering License	\$	40.00

## POOL AND COMMUNITY ACTIVITY CENTER

Pool		
Family Ticket	\$	125.00
Individual Ticket	\$	85.00
Daily Admissions -		
Ages 13 - over	\$	5.00
Ages 6 - 12	\$	4.00
Age 3 - 5	\$	3.00
Age 2 and under		Free
Swimming Lessons	\$	35.00
Swimming Parties	\$	100.00 per hour

### Activity Center

Family	\$	330.00
(Includes children 18 or under or meeting college requirements)		
Adult Married Couple	\$	255.00
Single Adult	\$	185.00
(Includes adults 19 or older not meeting college requirements)		
Senior Citizen Married Couple	\$	120.00
Senior Citizen	\$	95.00
(55 or older)		

### College

Full Calendar Year	\$	130.00
School Year	\$	110.00
(Available only Aug-May. This membership will always expire on WSC graduation day.)		
Semester (5 month)	\$	75.00
(ONLY available for purchase between Aug-May. Will always expire 5 mos from purchase)		
Summer	\$	70.00
College Married Couple	\$	205.00
(Includes married couple currently enrolled in college courses during current academic year.)		
High School (Grades 9-12)	\$	110.00
(Students enrolled in grades 9-12 during the current year.)		
Middle School (Grades 5-8)	\$	90.00
(Students enrolled in grades 5-8 during the current year.)		
Elementary School (Grades K-4)	\$	70.00
(Students enrolled in grades K-4 during the current year.)		

Punch Card (10 visits)	\$	36.00
Punch Card (5 visits)	\$	24.00

### CORPORATE RATES

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

**POOL AND COMMUNITY ACTIVITY CENTER**

**Personal Training**

**Member/Non-Member Same Price**

30 Minute Session	\$	10.00	
45 Minute Session	\$	15.00	
1 Hour Session	\$	20.00	
<del>5-day punch card</del>	<del>\$</del>	<del>70.00</del>	<del>Member</del>
	<del>\$</del>	<del>95.00</del>	<del>Non-Member</del>
<del>10-day punch card</del>	<del>\$</del>	<del>130.00</del>	<del>Member</del>
	<del>\$</del>	<del>180.00</del>	<del>Non-Member</del>
<del>20-day punch card</del>	<del>\$</del>	<del>240.00</del>	<del>Member</del>
	<del>\$</del>	<del>340.00</del>	<del>Non-Member</del>

**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**

<del>10-punch card</del>	<del>\$</del>	<del>25.00</del>	<del>Member</del>
	<del>\$</del>	<del>45.00</del>	<del>Non-Member</del>

**Merchandise**

Replacement ID Cards	\$	1.07	
<del>Rec Sport T-Shirts</del>	<del>\$</del>	<del>12.00</del>	
<del>CAC T-Shirts</del>	<del>\$</del>	<del>12.78</del>	
<del>Accu-Measure</del>	<del>\$</del>	<del>15.92</del>	
<del>Padlocks</del>	<del>\$</del>	<del>5.01</del>	
<del>Pedometer</del>	<del>\$</del>	<del>5.33</del>	
<del>Copies</del>	<del>\$</del>	<del>0.25</del>	
Key FOB - New (one-time fee effective 5/1/17)	\$	10.00	
One-Time Renewal Fee (for those that already have a key FOB and would renew membership and renew key FOB)	\$	5.00	

**POOL AND COMMUNITY ACTIVITY CENTER**

**Leagues**

Co-Ed Dodgeball - per team	\$ 100.00	Member
	<del>\$ 100.00</del>	Non-Member
Co-Ed Volleyball - per team	\$ 100.00	Member
	<del>\$ 125.00</del>	Non-Member
Women's Volleyball - per team	\$ 100.00	Member
	<del>\$ 100.00</del>	Non-Member
Men's Slow Pitch - per team	<del>\$ 350.00</del>	
Chicken Days Slow Pitch Tournament - per team	<del>\$ 125.00</del>	Class-D
Chicken Days Slow Pitch Tournament - per team	\$ 125.00	Class-E

**Personal Training**

<del>Personal Training Session - per hour</del>	<del>\$ 15.00</del>	Member
<del>Personal Training Session - per hour</del>	<del>\$ 20.00</del>	Non-Member
<del>Personal Training - 5 punch card</del>	<del>\$ 70.00</del>	Member
<del>Personal Training - 5 punch card</del>	<del>\$ 95.00</del>	Non-Member
<del>Personal Training - 10 punch card</del>	<del>\$ 130.00</del>	Member
<del>Personal Training - 10 punch card</del>	<del>\$ 180.00</del>	Non-Member
<del>Personal Training - 20 punch card</del>	<del>\$ 240.00</del>	Member
<del>Personal Training - 20 punch card</del>	<del>\$ 340.00</del>	Non-Member
<del>Buddy Training Session</del>	<del>\$ 20.00</del>	Member
<del>Buddy Training Session</del>	<del>\$ 25.00</del>	Non-Member
<del>Buddy Training - 5 punch card</del>	<del>\$ 95.00</del>	Member
<del>Buddy Training - 5 punch card</del>	<del>\$ 120.00</del>	Non-Member
<del>Buddy Training - 10 punch card</del>	<del>\$ 180.00</del>	Member
<del>Buddy Training - 10 punch card</del>	<del>\$ 230.00</del>	Non-Member
<del>Buddy Training - 20 punch card</del>	<del>\$ 340.00</del>	Member
<del>Buddy Training - 20 punch card</del>	<del>\$ 440.00</del>	Non-Member
<del>Body Composition</del>	<del>\$ 5.00</del>	
<del>Individualized Workout</del>	<del>\$ 25.00</del>	Member
<del>Individualized Workout</del>	<del>\$ 30.00</del>	Non-Member

**Baseball/Softball Field Rental**

**\$50 per field/per game**

## EQUIPMENT RENTAL, MATERIALS AND LABOR

Service call after hours & holidays (includes man & vehicle)	<del>1/2 hr min - \$30</del> <del>1 hr - \$42</del>	1/2 hr min - \$45 1 hr - \$65
Service call regular hours (includes man & vehicle)	<del>1/2 hr min - \$25</del> <del>1 hr - \$35</del>	1/2 hr min - \$35 1 hr - \$50
Labor charge for extra person (Greater of overtime @ \$27 or actual hourly rate x 1.40 benefits factor)	\$18 per hr	
Vehicles leaving town	\$1.25 per mile	
*Street Sander	\$125 per hr (1 hr min)	
*Air Compressor (in City limits)	\$100 first hr \$25 each add hr	
Air Compressor Tools	\$135 per day	
*Backhoe (minimum charge - \$60)	\$135 per hr	
Concrete Saw (minimum charge - \$40)	\$5 per ft	
Dump Truck, with driver (minimum charge - \$60)	<del>\$90 per hr</del>	\$120 per hr
<b>Dump Truck, with driver (minimum charge - \$90)</b>		
*Street Sweeper	\$125 first hr <del>\$65 each add hr</del>	\$75 each add hr
*Street Flusher	\$125 per 1500 gal load	
*Two-yard Loader, with driver (minimum charge - \$130)	\$130 per hr	
*Two-yard Loader and Snow Blower, with driver	\$150 per hr	
*Tractor and Mower (minimum charge - \$300)	\$300 per hr	
Push Mower, Weed Eater, or Hand Sprayer (minimum charge - \$300)	\$300 per hr	
<b>Loading &amp; hauling snow from pile (minimum charge - \$70)</b>	<del>\$140 per hr</del>	
Genie Lift (plus city employee labor)	\$100 per hr	
2" Water Pump	\$50 first hr \$15 each add hr	
3" Water Pump	\$60 first hr \$25 each add hr	
3" Hydraulic Pump (minimum charge - \$25)	\$60 first hr \$25 each add hr	
4" Water Pump	\$90 first hr \$35 each add hr	

## EQUIPMENT RENTAL, MATERIALS AND LABOR

### Parts and Materials

**Cost plus 40%**

**Cost plus 50%**

\*Sewer Jet (greater of minimum charge or footage charge)

With City limits (minimum charge)

\$80 per hr

Outside City limits & mileage (minimum charge)

\$120 per hr

Footage charge

\$.60/ft (0-300')

\$.50/ft (over 300')

\*Jet/Vac Trailer

\$150 per hr

\*Digger and Bucket Trucks

\$150 per hr

\*Trenching

\$90 per hr

\*Vibrator

\$50 per hr

\*Skid Loader

\$100 per hr

**Barricades**

**Cones**

**Barrels**

**Signs**

**\*Plus Operator**

**ORDINANCE NO. 98-19**

AN ORDINANCE TO AMEND SECTION 9-201.01 OF CHAPTER 9, ARTICLE 2, REGARDING THE BUILDING CODE PERMIT FEES; TO REPEAL THE ORIGINAL SECTIONS, AND TO PROVIDE AN EFFECTIVE DATE.

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

Section 1. That Section 9-201.01 of the Wayne Municipal Code is amended to read as follows:

Section 9-201.01 **BUILDING CODE: PERMIT FEE SCHEDULE**. The building permit fee schedule for the City of Wayne, also referred to as Table No.3-A as provided in Section 304 of the 1994 Uniform Building Code shall be as follows:

<u>VALUATION</u>	<u>FEE</u>
\$Zero to \$100,	None
\$100 to \$500,	\$15.00
\$501 to \$2,000,	\$15.00 for the first \$500, plus \$1.35 for each additional \$100 or fraction thereof, to and including \$2,000
\$2,001 to \$25,000,	\$35.00 for the first \$2,000, plus \$6.00 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000,	\$173.25 for the first \$25,000, plus \$4.35 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 to \$100,000,	\$282.00 for the first \$50,000, plus \$3.05 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 to \$500,000,	\$434.50 for the first \$100,000, plus \$2.30 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000,	\$1,354.50 for the first \$500,000, plus \$1.85 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,000,001 and up,	\$2,279.50 for the first \$1,000,000, plus \$1.25 for each additional \$1,000 or fraction thereof

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OTHER INSPECTION FEES:

1. Inspections outside of normal business hours; \$35.00 plus \$25/hour after first hour and expenses at actual cost.
2. Reinspection fees assessed under the provisions of Section 305(g), \$35.00 plus \$25/hour after first hour and expenses at actual cost.
3. Inspections for which no fee is specifically indicated; \$35.00 plus \$25/hour after first hour and expenses at actual cost.
4. Additional plan review required by changes, additions, or revisions to approve plans; \$35.00 plus \$25/hour after the first hour and expenses at actual cost.

Section 2. That the original Section 9-201.01 and all ordinances or parts of ordinances in conflict herewith are hereby amended and repealed.

Section 3. This ordinance shall take effect and be in full force from and after January 1, 1999, only following its passage, approval and publication or posting as required by law. This ordinance may be published in pamphlet form as authorized by law.

PASSED AND APPROVED this 24th day of November, 1998.

THE CITY OF WAYNE, NEBRASKA,

By *Sheryl Gindau*  
Mayor

ATTEST:

*Betsy A. M. Guro*  
City Clerk

**RESOLUTION 2017-95**

**A RESOLUTION OF THE CITY OF WAYNE APPROVING CORPORATE RESOLUTION FOR SIGNATURES AT STATE NEBRASKA BANK OF WAYNE, NEBRASKA.**

**WHEREAS**, the financial institution is designed as a depository for the funds of the City and to provide other financial accommodations indicated in this Resolution; and

**WHEREAS**, this Resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by State Nebraska Bank of Wayne, Nebraska. Any and all prior Resolutions adopted by the City Council of the City of Wayne and certified to State Nebraska Bank of Wayne as governing the operation of the City's account(s), are in full force and effect until State Nebraska Bank of Wayne receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a Resolution must be accompanied by documentation, satisfactory to State Nebraska Bank of Wayne establishing the authority for the changes; and

**WHEREAS**, the signature of an agent on this Resolution is conclusive evidence of their authority to act on behalf of the City of Wayne. Any agent, so long as they act in a representative capacity as an agent of the City of Wayne, is authorized to make any and all other contracts, agreements, stipulations, and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time, with the City of Wayne subject to any restrictions on this Resolution or otherwise agreed to in writing; and

**WHEREAS**, all transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the City of Wayne with State Nebraska Bank of Wayne prior to the adoption of this Resolution are hereby ratified, approved and confirmed; and

**WHEREAS**, the City of Wayne agrees to the terms and conditions of any account agreement, properly opened by any agent of the City of Wayne. The City of Wayne authorizes State Nebraska Bank of Wayne, at any time, to charge the City of Wayne for all checks, drafts or other orders, for the payment of money that are drawn on State Nebraska Bank of Wayne so long as they contain the required number of signatures for this purpose; and

**WHEREAS**, the City of Wayne acknowledges and agrees that State Nebraska Bank of Wayne may furnish, at its discretion, automated access devices to Agents of the City of Wayne to facilitate those powers authorized by this Resolution or other Resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards; and

**WHEREAS**, the City of Wayne acknowledges and agrees that State Nebraska Bank of Wayne may rely on alternative signature and verification codes issued to or obtained from the Agent named on this Resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with State Nebraska Bank of Wayne, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this Resolution (or that filed separately by the City of Wayne with State Nebraska Bank of Wayne from time to time), State Nebraska Bank of Wayne is authorized to treat the facsimile signature as the signature of the agent(s) regardless of by whom or by what means that facsimile signature may have been affixed, so long as it resembles the facsimile signature specified on file. The City of Wayne authorizes each agent to have custody of the City of Wayne's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. State Nebraska Bank of Wayne shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

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

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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

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**RESOLUTION NO. 2017-96**

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND THE GREENWOOD CEMETERY ASSOCIATION.**

WHEREAS, the City of Wayne (“City”) is desirous of entering into a Memorandum of Understanding with the Greenwood Cemetery Association (“Cemetery”), which describes/outlines the assistance the City will provide to the Cemetery in exchange for the Cemetery owning, managing and maintaining said Cemetery; and

WHEREAS, a copy of the proposed Memorandum of Understanding is attached hereto and incorporated herein by reference.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Memorandum of Understanding between the City and the Cemetery is hereby approved, and the Mayor is hereby authorized to execute the same on behalf of the City.

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

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

## MEMORANDUM OF UNDERSTANDING

This agreement is made this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between Greenwood Cemetery Association, a Nebraska Non-Profit Corporation (“Cemetery”), and the City of Wayne, Nebraska, a Nebraska Political Subdivision (“City”).

**WHEREAS**, the Cemetery desires to own, manage, and maintain the cemetery located within the City of Wayne, Nebraska; and

**WHEREAS**, the Cemetery does, from time to time, desire assistance with the maintenance, care, snow-removal, and other duties associated with operating a cemetery; and

**WHEREAS**, the City is desirous that Cemetery maintain ownership of the cemetery located within the City of Wayne; and

**WHEREAS**, the City currently assists Cemetery with the care and maintenance of the cemetery located within the City of Wayne when requested;

**WHEREAS**, Cemetery and the City are desirous to reach an agreement whereby the Cemetery will continue with the ownership and operation of the cemetery located in the city of Wayne, Nebraska, and the City will continue to provide assistance with the care and maintenance of the cemetery grounds when requested.

**NOW, THEREFORE**, the parties acknowledge, understand, and generally agree on the following:

1. Ownership and Operation. The Cemetery will continue to own, maintain, manage, and operate the cemetery located within the city of Wayne, Nebraska.
2. City Assistance. The City, upon request from Cemetery, will continue to assist Cemetery with general maintenance, trimming trees, chipping branches, pushing snow, and/or other tasks, as agreed upon by City and Cemetery.
3. Hold Harmless. Cemetery agrees to hold City harmless for any damage to property located within the cemetery, including, but not limited to, headstones, concrete, vases, and flowers, while City is conducting work for the benefit of Cemetery.

Dated: \_\_\_\_\_, 2017.

GREENWOOD CEMETERY  
ASSOCIATION, INC., a Nebraska  
Corporation

By \_\_\_\_\_  
Nancy Sutton, President

CITY OF WAYNE, a Nebraska Political  
Subdivision

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

ATTEST:

\_\_\_\_\_  
Betty McGuire, City Clerk

[Back to Top](#)

**RESOLUTION NO. 2017-97**

**A RESOLUTION APPROVING AMENDED SOUTHVIEW II SUBDIVISION AGREEMENT.**

WHEREAS, the City Council, by Resolution 2017-72 on August 15, 2017, approved the Final Plat for the "Southview II Addition," conditioned upon the execution of a Subdivision Agreement; and

WHEREAS, on October 17, 2017, by Resolution 2017-90, the City Council approved the Subdivision Agreement for the Southview II Addition; and

WHEREAS, it has become necessary to amend said Subdivision Agreement to include an additional subparagraph under the "Miscellaneous," provision, stating that all costs associated with the development of the Battle Creek Farmers Cooperative property will be the responsibility of Brendon L. Pick and the City of Wayne as detailed above.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the attached Subdivision Agreement for Southview II Addition is hereby approved, as amended, and the Mayor is authorized and directed to execute said document.

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

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Clerk

## SUBDIVISION AGREEMENT

Southview II Addition  
to the City of Wayne, Wayne County, Nebraska

This agreement is made and entered into this \_\_\_\_\_ day of November, 2017 by and between the City of Wayne, Nebraska, hereinafter referred to as the "the City," and Brendon L. Pick and Battle Creek Farmers Cooperative, Nonstock, hereinafter referred to as "the Developer."

WHEREAS, the Developer is the owner of certain property situated within the City of Wayne, Wayne County, Nebraska and legally described as follows:

Lot 1 – Lot 20, Southview II Addition to the City of Wayne, Wayne County, Nebraska.

WHEREAS, the Developer agreed to plat said property and hereby submits to the City as provided by law, an accurate subdivision plat of the addition to be known as Southview II Addition to the City of Wayne, Wayne County, Nebraska; and

WHEREAS, new subdivisions are subject to certain required minimum improvements as specified by City Ordinances,

IT IS THEREFORE AGREED by the parties contained herein as follows:

### GENERAL CONDITIONS:

1. **GRADING:** The Developer of Lots 1 – 18 agrees that the area of that project will be graded according to plans entitled "Southview II – Water, Sewer, Paving" dated August 25, 2017 and prepared by Advance Consulting Engineering Services. Said plans are accepted by and on file with the Public works Director and the Floodplain Administrator, and are made a part of this agreement by reference. There will be no cost to the City for the grading of Lots 1 - 18.
2. **LETTER OF MAP REDUCTION:** The Developer will submit an application for a Letter of Map Reduction Based on Fill to the Federal Emergency Management Agency requesting a change in the FIRM to permanently remove Lots 1 - 18 in Southview II Addition from the 100 year floodplain.
3. **SANITARY SEWER:** The Developer agrees that all sewer mains and appurtenances to serve Lots 1 – 19 will be installed to Chicago Street as deep as possible to serve future development at the cost of the Developer according to City of Wayne Specifications and that there will be no cost to the City for said sewer improvements. Upon completion, and following certification by the Developer's Registered Engineer, these improvements shall be dedicated to the City for public use and maintenance. All plans will be prepared by a Registered Engineer and approved by the Nebraska Department of Environmental Quality.

4. **WATER SUPPLY:** The Developer agrees that all water mains and appurtenances to serve Lots 1 – 18 will be installed to Chicago Street at the cost of the Developer according to City of Wayne Specifications and that there will be no cost to the City for said water improvements. Upon completion, and following certification by the Developer's Registered Engineer, these improvements shall be dedicated to the City for public use and maintenance. All plans will be prepared by a Registered Engineer and approved by the Nebraska Department of Environmental Quality.
5. **STORM SEWER SYSTEM:** The Developer agrees that all storm sewer to drain South Sherman Street will be installed at the cost of the Developer according to City of Wayne Specifications and that there will be no cost to the City for said storm sewer improvements. Upon completion, and following certification by the Developer's Registered Engineer, these improvements shall be dedicated to the City for public use and maintenance. Any storm sewer under paving shall be Reinforced Concrete Pipe. Any storm sewer pipe not under paving can be HDPE dual wall pipe.
6. **STREET IMPROVEMENTS:** The Developer agrees to pave South Sherman Street with a back-of-curb width of 28 ft with integral curb and gutter using Nebraska Department of Transportation 47b mix concrete, 7 inches thick with 6 inch curbs. South Sherman Street shall be poured with curb attached to a panel no less than ½ the width of the street. Developer agrees to pave according to City of Wayne Specifications and that there will be no cost to the City for said street improvements, except that the City agrees to pay the costs of the intersection at Chicago Street.
7. **ELECTRICAL IMPROVEMENTS:** The Developer agrees that if the City Electric Department cannot use its regular method of electrical installation using its trencher in said development, Developer agrees to open a trench adequate for these improvements at Developer's cost. Developer also agrees to backfill and compact said trench and areas around any electrical appurtenances to City of Wayne Specifications at Developer's cost.
8. **STREET SIGNS:** The Developer agrees that street signs approved by the City will be installed in the subdivision at no cost to the City. Said signs will be equal to in type and quality of the signs currently in use by the City of Wayne.

#### MISCELLANEOUS:

1. **Park Fees.** In lieu of the land or cash contribution Park Fee required for Southview II Addition, the City and the Developer agree the City will accept the dedication of the required amount of the Developer's land to provide the right of way to create Chicago Street.
2. The City will convert the open ditch storm water conveyance through Lot 19 to underground storm water conveyance and re-route it into the public right of way of South Douglas Street and Chicago Street. Said conversion will happen within 5 years of the signing of this agreement or as a part of any paving of Chicago Street adjacent to said lot, whichever comes first. The Developer will pay for ½ the cost of the labor and materials to reroute the storm water conveyance or \$35,000, whichever is less.
3. The City will relocate at no cost to the Developer the existing storm sewer through Lot 20 to the public right of way of Chicago Street. Said relocation will happen within 5 years of the signing of this agreement or as a part of any paving of Chicago Street adjacent to said lot, whichever comes first.

4. The owners of Lots 18, 19, & 20 agree to submit a request to the City to create a paving assessment district for the paving of Chicago Street from South Sherman Street to South Lincoln Street within 10 years of the date of this agreement. Said owner also agrees not to oppose any paving district created due to such request. No assessments will be levied against said owner for Chicago Street since owner dedicated the entire right of way for Chicago Street and since Lots 18, 19, & 20 will have street frontage from other paved City streets. The City agrees to pay for the intersections of South Douglas Street and South Lincoln Street with Chicago Street.
5. The City will quit claim deed the east 20 feet of the north 25 feet of Lot 11, which was previously part of the South Sherman Street ROW, to the developer in exchange for the dedication of South Douglas Street between Lots 19 & 20.
6. The Developer agrees to hold the City of Wayne harmless from any liability and claims arising out of and relative to the development of this subdivision, to and including, but not limited to, the determination of wetlands as defined by the Federal Clean Water Act and the Water Quality permits required by the Nebraska Department of Environmental Quality.
7. The Developer will demolish and remove all old buildings and concrete on Lots 1 – 18 and the adjacent South Sherman Street and will relocate the two propane storage tanks on Lot 19 and the adjacent Chicago Street to another location outside of the City Limits at no cost to the City.
8. The Developer agrees to keep the public Right-of-Way free from accumulation of water, waste material, weeds or rubbish, and to maintain the finished street surfaces free from dirt caused during, development of the subdivision.
9. The Developer agrees to the following covenant on all residential lots as part of the subdivision agreement with the City of Wayne for the Southview II Addition:
  - Upon completion of construction of a residence on the lot at least two deciduous trees which are a species which will reach a mature height of at least 40 feet will be planted and maintained and replaced in perpetuity.
10. All costs associated with the development of the Battle Creek Farmers Cooperative property will be the responsibility of Brendon L. Pick and the City of Wayne as detailed above.
11. This agreement and the terms and duties set forth herein, shall be binding upon the parties hereto, their successors in interest in the real estate described herein, their heirs, personal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereby enter into this agreement, effective on the day and year first above written.

---

**Brendon L. Pick**, Developer

---

**Battle Creek Farmers Cooperative, Nonstock,**  
Developer  
CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

STATE OF NEBRASKA    )  
                                  ) ss.  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by **Brendon L. Pick**

\_\_\_\_\_  
Notary Public  
(My commission expires: \_\_\_\_\_)

STATE OF NEBRASKA    )  
                                  ) ss.  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by \_\_\_\_\_, a representative of **Battle Creek Farmers Cooperative, Nonstock.**

\_\_\_\_\_  
Notary Public  
(My commission expires: \_\_\_\_\_)

STATE OF NEBRASKA    )  
                                  )ss.  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me on this 7<sup>th</sup> day of November, 2017, by **Ken Chamberlain**, Mayor of the City of Wayne, Nebraska, a municipal corporation on behalf of said city.

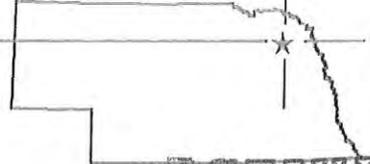
\_\_\_\_\_  
Notary Public  
(My commission expires: \_\_\_\_\_)

# City of Wayne

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

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

Incorporated - February 2, 1884



BY: .....

## 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: Louis Benscoter

Address: 2112 Centennial

Telephone No.: 402-369-2459

Date of Request: 11-1-17

Description of Requested Topic: \_\_\_\_\_

I would like to have NO  
parking from 3:00 am to 5 am  
on the south side of New Fourth Street  
NO park on north also the  
same on Mando drive.



**ORDINANCE NO. 2017-33**

**AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE TITLE VII TRAFFICE CODE, SECTION 78-130 PROHIBITED PARKING; SOUTHEAST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND 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 Section 78-130 of the Wayne Municipal Code be amended as follows:

**§ 78-130 PROHIBITED PARKING; SOUTHEAST QUADRANT OF THE CITY.**

(A) No person shall, at any time, park a vehicle upon the following described streets or parts of streets:

The east side of the centerline of Nebraska Street from the north line of East 2 <sup>nd</sup> Street north to the south line of East 7 <sup>th</sup> Street
The east side of the centerline of South Nebraska Street from the south line of Fairgrounds Avenue south to the city limits
The east side of the centerline of Dearborn Street from the north line of East 5 <sup>th</sup> Street north to the south line of East 7 <sup>th</sup> Street
The east side of the centerline of Dearborn Street from the north line of East 4 <sup>th</sup> Street south to the north line of East 4 <sup>th</sup> Street
The east side of the centerline of Walnut Street from the north line of East 4 <sup>th</sup> Street north to the south line of East 7 <sup>th</sup> Street
The east side of the centerline of Wayside Lane from the north line of Valley Drive north to the south line of East 6 <sup>th</sup> Street
The east side of the centerline of Tomar Drive from the south line of East 7 <sup>th</sup> Street south to the north line of East 4 <sup>th</sup> Street
The east side of the centerline of South Windom Street from the north line of Fairgrounds Avenue north to the south line of East 3 <sup>rd</sup> Street
The east side of the centerline of Main Street from 75 feet north of the north line of 4 <sup>th</sup> Street to the south line of 7 <sup>th</sup> Street
The east side of the centerline of Windom Street from the north line of East 3 <sup>rd</sup> Street north to the south line of East 7 <sup>th</sup> Street
The east side of the centerline of South Windom Street from the south line of Fairgrounds Avenue south to the city limits

The east side of the centerline of Logan Street from the north line of East 4 <sup>th</sup> Street north to the south line of East 7 <sup>th</sup> Street
The east side of the centerline of Thorman Street from the south line of East 7 <sup>th</sup> Street south to the north line of East 4 <sup>th</sup> Street
The east side of the centerline of Joel Street from the south line of Erin Street south to the north line of Alex Street
The south side of the centerline of Fairgrounds Avenue from the east line of South Nebraska Street east to the city limits
The south side of the centerline of East 3 <sup>rd</sup> Street from the east line of Logan Street to the west line of Windom Street
The south side of the centerline of East 4 <sup>th</sup> Street from the north-south alley between Main Street and Logan Street east to the <del>city limits</del> <b>west line of Jaxon Street</b>
<b>The north side of the centerline of East 4<sup>th</sup> Street from the east line of Jaxon Street east to the city limits</b>
<b>The north side of the centerline of Mando Drive from the north-south alley west of Tomar Drive east to the west line of Tomar Drive</b>
The south side of the centerline of Valley Drive from the east line of 5 <sup>th</sup> Street east to the point where Valley Drive turns north and then on the east side of the centerline north to the south side of East 7 <sup>th</sup> Street
The south side of the centerline of East 5 <sup>th</sup> Street from the north-south alley between Main Street and Logan Street east to Valley Drive
The south side of the centerline of East 7 <sup>th</sup> Street from the east line of Main Street east to the city limits
The south side of the centerline of Folk Street from the east line of South Nebraska Street to the west line of South Windom Street
The south side of the centerline of East 6 <sup>th</sup> Street from the north-south alley between Main Street and Logan Street east to the west line of Tomar Drive
The south side of the centerline of Jaxon Street from the west line of Tomar Drive west to the north line of East 4 <sup>th</sup> Street
The south side of the centerline of Erin Street from the west line of Thorman Street west to the east line of Joel Street
The west side of the centerline of Logan Street from the north line of East 5 <sup>th</sup> Street north to the south line of East 7 <sup>th</sup> Street
The west side of the centerline of Windom Street from the south line of East 7 <sup>th</sup> Street south for a distance of 25 feet
The west side of the centerline of Tomar Drive from the south line of East 7 <sup>th</sup> Street south <del>600 feet</del> <b>to</b>

**the north line of Jaxon Street**

The west side of the centerline of Windom Street from the north line of East 3<sup>rd</sup> Street north a distance of 150 feet

(B) Appropriate signs shall be placed to advise the public of these prohibited parking regulations.

Section 2. Any other ordinances or parts of ordinances in conflict herewith are repealed.

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

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

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

**ORDINANCE NO. 2017-34**

**AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE TITLE VII TRAFFIC CODE, SECTION 78-131 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHEAST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND 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 Section 78-131 of the Wayne Municipal Code be amended as follows:

**§ 78-131 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHEAST QUADRANT OF THE CITY.**

- A) No person shall, at any time, park a vehicle between the hours of 12:00 midnight and 5:00 a.m. upon any of the following described streets or parts of streets:

The east side of the centerline of Logan Street from the north line of Fairgrounds Avenue north to the south line of East Fourth Street
The north side of the centerline of Valley Drive from the east line of East Fifth Street east to the point where Valley Drive turns north and then on the west side of the centerline north to the south line of East Seventh Street
The north side of the centerline of East Fourth Street from the east line of Main Street east to the <del>city limits</del> <b>west line of Jaxon Street</b>  <b>The south side of the centerline of East Fourth Street from the east line of Jaxon Street east to the city limits</b>  <b>The west side of the centerline of Tomar Drive from the south line of Jaxon Street south to the north line of East Fourth Street</b>
The north side of the centerline of East Third Street from the east line of Logan Street east to the west line of Windom Street
The north side of the centerline of Fairgrounds Avenue from the east line of Main Street east to the city limits
The north side of the centerline of East Fifth Street east to a point where East Fifth Street becomes Valley Drive
The north side of the centerline of East Sixth Street east to the city limits
The north side of the centerline of Folk Street from the east line of South Nebraska Street east to the west line of South Windom Street
The north side of the centerline of Erin Street from the west line of Thorman Street west to the west line of Joel Street

The west side of the centerline of Windom Street from the south line of East Third Street south to the north line of Fairgrounds Avenue
The west side of the centerline of Walnut Street from the north line of East Fourth Street north to the south line of East Seventh Street
The west side of the centerline of Dearborn Street from the north line of East Fourth Street north to the south line of East Seventh Street
The west side of the centerline of Wayside Lane from the north line of Valley Drive north to the south line of East Sixth Street
The west side of the centerline of Logan Street from the south line of East Fifth Street south to the north line of Fairgrounds Avenue
The west side of the centerline of South Nebraska Street from the south line of Fairgrounds Avenue south to the city limits
The west side of the centerline of Windom Street from the north line of East Third Street north to the south line of East Seventh Street
The west side of the centerline of Nebraska Street from the north line of East Second Street north to the south line of East Seventh Street
The west side of the centerline of South Windom Street from the south line of Fairgrounds Avenue south to the city limits
The west side of the centerline of Thorman Street from the south line of East Seventh Street south to the north line of East Fourth Street
The west side of the centerline of Joel Street from the north line of Erin Street south to the south line of Alex Street

(B) Appropriate signs shall be placed to advise the public of these prohibited parking regulations.

Section 2. Any other ordinances or parts of ordinances in conflict herewith are repealed.

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

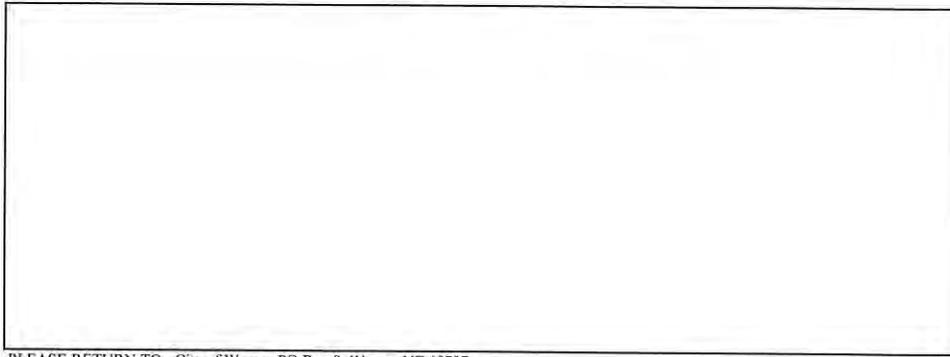
PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



PLEASE RETURN TO: City of Wayne, PO Box 8, Wayne, NE 68787.

**EASEMENT**

This easement agreement is made and entered into by and between the County of Wayne, Nebraska, a political subdivision, hereinafter referred to as "County," and the City of Wayne, Nebraska, a political subdivision, hereinafter referred to as "City."

Whereas, the County owns and maintains Centennial Road, part of which is currently paved; and

Whereas, City desires to locate a water line, enclosed storm sewer, and culvert in County's road right of way.

Now, therefore, in consideration the sum of \$1.00, the receipt of which is hereby acknowledged, County does hereby grant a perpetual easement upon the following real estate located in Wayne County, Nebraska;

The east side of the centerline of Centennial Road from the south line of Chief's Way going south 232 feet,

for and in connection with the construction, operation, maintenance, repair and inspection of a water line, enclosed storm sewer, and culvert belonging to Grantee.

The parties agree that the granting of this easement by County to City shall not disturb or interrupt the County's use of the property for road purposes.

County hereby reserves the right to use the above-described property in any manner and for any purpose not inconsistent with the use and enjoyment by the Grantee other than no structures, temporary or permanent, are to be located on the above-described land.

City shall be responsible for all maintenance and costs associated with the upkeep installation or operation of the water line, enclosed storm sewer and culvert and County shall not be responsible for any expenses associated with the same.

The City shall exercise due care and diligence to avoid injury or damage to property of the County and agrees to hold County harmless from any injury or damage to County's property.

City shall indemnify and hold harmless the County from any injury or damage to property due to the City's use of this easement other than that negligence of County.

City shall be responsible for maintaining the above described property, including, but not limited, mowing, spraying weeds, and otherwise keeping the property in a clean, aesthetically pleasing condition, in addition be responsible for maintaining the existing rock shoulder along the pavement.

This easement shall be binding upon the parties hereto, their heirs, successors and assigns.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017.

THE COUNTY OF WAYNE, NEBRASKA  
a municipal corporation, GRANTOR

By \_\_\_\_\_  
James Rabe, Chairman

ATTEST:

\_\_\_\_\_  
County Clerk

THE CITY OF WAYNE, NEBRASKA,  
a Municipal Corporation, GRANTEE

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

ATTEST:

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

STATE OF NEBRASKA    )  
                                  )ss.  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2017, by James Rabe, Chairman of the Board of Commissioners for Wayne County, a political subdivision, on behalf of said subdivision.

\_\_\_\_\_  
Notary Public

STATE OF NEBRASKA    )  
                                  )ss.  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2017, by Ken Chamberlain, Mayor of the City of Wayne, Nebraska, a municipal corporation, on behalf of said City.

\_\_\_\_\_  
Notary Public





# AGREEMENT RENEWAL

Maintenance Agreement No. 72  
Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Wayne  
Municipal Extensions in Wayne

We hereby agree that Maintenance Agreement No. 72 described above be renewed for the period January 1, 2018 to December 31, 2018.

All figures, terms and exhibits to remain in effect as per the original agreement dated January 1, 2017 with revised Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ATTEST: City of Wayne

\_\_\_\_\_  
*City Clerk/Witness*

\_\_\_\_\_  
*Mayor/Designee*

Executed by the State this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ATTEST: State of Nebraska

\_\_\_\_\_  
*District Engineer, Department of Transportation*

# NEBRASKA

Equal Opportunity

DEPARTMENT OF ROADS

Attachment "A"

## MAINTENANCE OPERATION AND RESPONSIBILITY Municipal extensions and connecting links (Streets Designated Part of the State Highway System excluding Freeways)

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 39-2105			
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities	2 <sup>nd</sup> Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121				
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities > 40,000	1 <sup>st</sup> Class Cities < 40,000	2 <sup>nd</sup> Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

### City Maintenance Agreement

#### Attachment B

City of: Wayne

Date: 10/26/17

Surface Maintenance

From Attachment "C", it is determined that the City's responsibility for surface maintenance within the City limits is 2.35 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the City agrees to pay to the State the sum of \$1,575.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the State for surface maintenance:  
 2.35 lane miles x \$1,575.00 per lane mile = \$3,701.25.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ \_\_\_\_\_ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:  
 \_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

Other (*Explain*)

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
**Revised 2018**

RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339  
and NEB. REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. City Limits to N. City Limits	15	163.84	166.00	2.16	2	4.32	4.32	0.00
W. City Limits to City Limits E of Centennial Rd.	35	28.68	30.77	2.09	3	6.27	4.18	2.09
City Limits at Industrial Drive to E. City Limits	35	31.04	31.30	0.26	3	0.78	0.52	0.26
	35	31.30	31.68	0.38	2	0.76	0.76	0.00
<b>Total Lane Miles</b>				4.89		12.13	9.78	2.35

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October 31, 2017 (Via E-mail)

Electric Line Supervisor  
Attn: Tim Sutton  
City of Wayne

**RE: Pay Estimate No. 4  
West Inner and East Inner Conversion  
City of Wayne, Nebraska  
DGR Project No. 412305**

Dear Tim:

Attached is a copy of the Pay Estimate No. 4, print off three copies for the above referenced project. The following needs to be completed on the pay estimates:

1. Schedule approval of Pay Estimate No. 4.
2. Have the appropriate official sign and date all three (3) pay estimates.
3. Send one (1) pay estimate and payment of \$67,157.09 to:  
  
Karian Peterson Powerline Contracting, LLC.  
Attn: Troy Blankenhagen  
4437 Hwy 212  
PO Box 345  
Montevideo, MN 56265
4. Send one (1) pay estimate to my attention at DGR Engineering, 1302 South Union St., Rock Rapids, IA 51246
5. Retain one (1) pay estimate for your files.

Sincerely,

DGR Engineering

Daniel Messner



**SUMMARY**

VALUE OF WORK COMPLETED TO DATE.....	\$230,185.16	ORIGINAL CONTRACT PRICE.....	\$690,290.43
LESS RETAINAGE...(10%).....	\$23,018.52	EXPECTED FINAL CONTRACT COST (w/ C.O.s, Additions & Deletions).....	\$690,290.43
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT.....	\$207,166.64	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT.....	\$207,166.64
LESS ESTIMATES PREVIOUSLY APPROVED.....	\$53,685.94	EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT.....	\$483,123.79
Pay Estimate No. 1.....	\$66,879.24		
Pay Estimate No. 2.....	\$19,444.37		
Pay Estimate No. 3.....	N/A		
Pay Estimate No. 4.....	N/A		
Pay Estimate No. 5.....	N/A		
Pay Estimate No. 6.....	N/A		
Pay Estimate No. 7.....	N/A		
Pay Estimate No. 8.....	N/A		
TOTAL AMOUNT DUE THIS ESTIMATE.....	\$207,166.64	% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT.....	30%

The undersigned Contractor hereby certifies that payment has been made in full for all labor and materials incorporated in the project to date, in accordance with the terms of the Construction Contract.

Prepared by: Karlan Peterson Powerline Contracting, LLC.

By:  Date: 10/31/17

**CERTIFICATE**

THE AMOUNT OF \$67,157.09 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

City of Wayne, Nebraska, Owner

DGR Engineering, Engineer

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

By: 

Date: 10-31-17



Unit No	Name and Description of Construction Unit	No. of Units	UNIT PRICE			WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
			Labor	Material	L & M	Ext. Price L & M	Units Comp	% Comp	Value of Comp. Work	Units Comp	% Comp	Value of Comp. Work
UD-1/0	Primary cable, 15 KV, 1/0 Sol. Al (MR)	33.470	\$1,000.00	\$73.02	\$1,073.02	\$35,913.98	8,807	26%	\$9,450.09	3,626	11%	\$3,890.77
UD-4/0	Primary cable, 15 KV, 4/0 Str. Al (MR)	30.180	1,000.00	76.92	\$1,076.92	32,501.45	8,028	27%	8,645.51	5,148	17%	5,543.98
UD-10-2	Secondary cable, 600 V, 10-2 UF, Cu. w/grd. (Mft)	10,762	500.00	641.96	\$1,141.96	12,289.77	3,192	30%	3,645.14	0,431	4%	492.18
UD-1/0 TPLX	Secondary cable, 600 V, 2-#1/0, 1-#2 Str. Al (Mft)	0,837	500.00	1,080.13	\$1,580.13	1,322.57	0,087	10%	137.47			
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al (Mft)	25,840	500.00	1,417.93	\$1,917.93	49,559.31	12,565	49%	24,098.79	3,642	14%	6,985.10
UD-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 Str. Al (Mft)	4,468	750.00	2,712.94	\$3,462.94	15,472.42	1,616	36%	5,596.11	0,836	19%	2,895.02
UD-4/0 QUAD	Secondary cable, 600 V, 3-#4/0, 1-#2/0 Str. Al (Mft)	1,742	1,000.00	2,085.64	\$3,085.64	5,675.18	0,545	31%	1,681.67	0,241	14%	743.64
UD-350 QUAD	Secondary cable, 600 V, 3-#350, 1-#4/0 Str. Al (Mft)	0,285	1,000.00	36,465.11	\$37,465.11	10,677.56	0,221	78%	8,279.79			
UG-(25)	10 transformer, 25 kVA (ea)	5	500.00	88.28	\$588.28	2,941.40	2	40%	1,176.56			
UG-(37.5)	10 transformer, 37.5 kVA (ea)	12	500.00	88.28	\$588.28	7,059.36	8	67%	4,706.24	2	17%	1,176.56
UG-(50)	10 transformer, 50 kVA (ea)	15	500.00	88.28	\$588.28	8,824.20	4	27%	2,353.12	2	13%	1,176.56
UG-(112.5)(240)	UG3-(112.5)KVA, 240V (ea)	1	1,000.00	88.28	\$1,088.28	1,088.28						
UG3-(150)(240)	30 transformer, 150 kVA, 240V (ea)	1	1,000.00	88.28	\$1,088.28	1,088.28	1	100%	1,088.28			
UPS-(42)	Padmount switch, 4 bays, 2 gang-operated (ea)	5	1,200.00	88.28	\$1,288.28	6,441.40	2	40%	2,576.56	1	20%	1,288.28
UPS-(43)	Padmount switch, 4 bays, 3 gang-operated (ea)	2	1,200.00	88.28	\$1,288.28	2,576.56						
UK5	Secondary pedestal (ea)	33	110.00	120.77	\$230.77	7,615.41	17	52%	3,923.09	6	18%	1,384.62
UM3-30	10 sectionalizing assembly (ea)	4	200.00	630.62	\$830.62	3,322.48	2	50%	1,661.24			
UM33-60	30 sectionalizing assembly (ea)	8	400.00	1,264.71	\$1,664.71	13,317.68	0,76	9%	1,264.71			
UM33-PB	Pull box, 36" H x 48" W x 76" L (ea)	1	500.00	3,479.32	\$3,979.32	3,979.32	1	100%	3,979.32	1	100%	3,979.32
UR2-(24)	Trenching, 24" deep (Mft)	19,923	5,000.00		\$5,000.00	99,615.00	8,117	41%	40,585.00	2,517	13%	12,585.00
UR2-(42)	Trenching, 42" deep (Mft)	14,855	7,000.00		\$7,000.00	103,985.00	5,345	36%	37,415.00	2,167	15%	15,169.00
UR2-(48)	Trenching, 48" deep (Mft)	0,050	7,000.00		\$7,000.00	350.00						
UR3-(42)	Trenching-special backfill, 42" Deep (Mft)	0,100	1,000.00		\$1,000.00	100.00						
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (Mft)	0,100	1,500.00		\$1,500.00	150.00						
UR4-(1)2P	Conduit in trench, (1)2" (Mft)	19,215	1,000.00	623.60	\$1,623.60	31,197.47	6,855	36%	11,129.78	4,440	23%	7,208.78
UR5-(1)1P	Bore with conduit, (1)1" (Mft)	0,195	7,500.00	831.02	\$8,331.02	1,624.55	0,053	27%	441.54	0,053	27%	441.54
UR5-(1)2P	Bore with conduit, (1)2" (Mft)	0,800	7,500.00	674.46	\$8,174.46	7,275.27	0,433	49%	3,539.54	0,160	18%	1,307.91
UR5-(2)2P	Bore with conduit, (2)2" (Mft)	0,170	7,500.00	1,354.79	\$8,854.79	1,505.31	0,079	46%	699.53			
UR5-(3)2P	Bore with conduit, (3)2" (Mft)	0,690	8,500.00	1,884.42	\$10,384.42	7,165.25	0,062	9%	643.83	0,062	9%	643.83
UR5-(4)2P	Bore with conduit, (4)2" (Mft)	0,775	10,000.00	2,505.50	\$12,505.50	9,691.76	0,151	19%	1,888.33	0,151	19%	1,888.33
UR5-(5)2P	Bore with conduit, (5)2" (Mft)	0,230	13,000.00	3,301.72	\$16,301.72	3,749.40						
UR5-(6)2P	Bore with conduit, (6)2" (Mft)	0,600	20,000.00	3,783.35	\$23,783.35	14,270.01	0,155	26%	3,686.42			
UR5-(7)2P	Bore with conduit, (7)2" (Mft)	0,060	18,500.00	4,874.35	\$23,374.35	1,402.46						
UR5-(3)2P-(3)CBLS	Bore with conduit, (3)2" & (3) Cables (MR)	0,110	12,500.00	2,139.14	\$14,639.14	1,610.31						
UR5-(9)2P	Bore with conduit, (9)2" (Mft)	0,075	25,000.00	6,841.67	\$31,841.67	2,388.13						
UR6-(1)3P	Bore with conduit, (1)3" (Mft)	0,075	7,000.00	2,249.48	\$9,749.48	731.21						
UR6-(24)	Bore without conduit, 24" deep (Mft)	3,785	7,500.00		\$7,500.00	28,387.50	1,779	47%	13,342.50	0,559	15%	4,192.50
UR6-(42)	Bore without conduit, 42" deep (Mft)	0,770	7,500.00		\$7,500.00	5,775.00	0,140	18%	1,050.00			
UR8	Core drill, six (6) inch diameter (ea)	37	100.00		\$100.00	3,700.00	20	54%	2,000.00	6	16%	600.00
UR9-S	Shallow crossing (Mft)	0,200	20,000.00		\$20,000.00	4,000.00	0,010	5%	200.00	0,010	5%	200.00
UR10	Barricade (ea)	2	50.00		\$50.00	100.00						
UR12-90-24-2S	Conduit 90° elbow, 24" radius, 2" diam steel (ea)	51	60.00	49.41	\$109.41	5,579.91						
UR12-90-36-2S	Conduit 90° elbow, 36" radius, 2" diam steel (ea)	33	60.00	63.25	\$123.25	4,067.25						
UR12-45-16-4S	Conduit 45° elbow, 16" radius, 4" diam steel (ea)	1	100.00	85.45	\$185.45	185.45						
UR12-45-90-2S	Conduit 45° elbow, 36" radius, 2" diam steel (ea)	3	60.00	85.61	\$145.61	436.83						



Unit No.	Name and Description of Construction Unit	No. of Units	UNIT PRICE			WORK COMPLETED TO DATE			WORK COMPLETED THIS PERIOD				
			Labor	Material	L & M	Ext. Price L & M	Units Comp	% Comp	Value of Comp. Work	Units Comp	% Comp	Value of Comp. Work	
UR-LDS	Lawn damage seeding (Mft)	22,388	500.00		\$500.00	11,194.00	8,498	38%	4,249.00	2,960	13%	1,480.00	
ASP-REM	Asphalt pavement removal (sq. yd.)	12.0	100.00		\$100.00	1,200.00							
ASP-REP	Asphalt replacement (ton)	1.0	500.00		\$500.00	500.00							
PCC-REM	Concrete pavement removal (sq. yd.)	12.0	300.00		\$300.00	3,600.00	0.2	1%	51.00				
PCC-REP	Portland cement concrete replacement (cu. yd.)	2.0	300.00		\$300.00	600.00							
GRA-CLS	Gravel, Class 5 (Ton)	55.0	75.00		\$86.77	4,772.35							
ROCK	Rock (Ton)	680.0	75.00		\$122.08	83,014.40							
MOB	Mobilization (as req'd)	1	25,000.00		\$25,000.00	25,000.00	1	100%	25,000.00				
TOTAL CONTRACT PRICE:						\$690,290.43	TOTAL TO DATE:		\$230,185.16	TOTAL TO DATE:			\$75,272.92



**PAY ESTIMATE NO. 1**  
**WEST INNER & EAST INNER CONVERSION - ELECTRIC METER CUTOVER**  
 WAYNE, NEBRASKA  
 DGR Project No. 412305

For Period From: 9/4/17 To: 10/25/17  
 Contractor: Klein Electric Inc  
 Bid Date: May 9, 2017

**SUMMARY**

VALUE OF WORK COMPLETED TO DATE .....	\$18,762.96	ORIGINAL CONTRACT PRICE .....	\$107,912.80
LESS RETAINAGE.....(10%) .....	\$1,876.30	EXPECTED FINAL CONTRACT COST (w/C.O.s, Additions & Deletions).....	\$107,912.80
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT.....	\$16,886.66	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT.....	\$16,886.66
LESS ESTIMATES PREVIOUSLY APPROVED .....		EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT.....	\$91,026.14
Pay Estimate No. 1 .....	N/A	% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT.....	16%
Pay Estimate No. 2 .....	N/A		
Pay Estimate No. 3 .....	N/A		
Pay Estimate No. 4 .....	N/A		
Pay Estimate No. 5 .....	N/A		
Pay Estimate No. 6 .....	N/A		
Pay Estimate No. 7 .....	N/A		
Pay Estimate No. 8 .....	N/A		
TOTAL AMOUNT DUE THIS ESTIMATE.....	<b>\$16,886.66</b>		

The undersigned Contractor hereby certifies that payment has been made in full for all labor and materials incorporated in the project to date, in accordance with the terms of the Construction Contract.

Klein Electric Inc., Contractor

By *M. Klein* Date 10/31/17

**CERTIFICATE**

THE AMOUNT OF \$16,886.66 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

City of Wayne, Nebraska, Owner

By *Daniel Mason*  
 DGR Engineering, Engineer

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

Date 11-1-2017



PAY ESTIMATE NO. 1  
 WEST INNER & EAST INNER CONVERSION - ELECTRIC METER CUTOVER  
 WAYNE, NEBRASKA  
 DGR Project No. 412305

For Period From 9/4/17 To: 10/25/17  
 Contractor: Klein Electric Inc  
 Bid Date: May 9, 2017

Unit No.	Name and Description of Construction Unit	No. of Units	UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD		
			Labor	Material	L & M	Ext. Price L & M	Units Comp	% Comp	Value of Comp. Work	Units Comp	% Comp	Value of Comp. Work
UD-10	Conductor Installation, 1Ø (ea)	158	\$40.00		\$40.00	\$6,320.00	19	12%	\$760.00	19	12%	\$760.00
UD-30	Conductor Installation, 3Ø (ea)	4	60.00		\$60.00	240.00	2	50%	120.00	2	50%	120.00
UM6-6	Ground Rod Installation (ea)	129	40.00	20.00	\$60.00	7,740.00	10	8%	600.00	10	8%	600.00
UM6-Ex	Existing Ground Wire Connection (ea.)	17	20.00		\$20.00	340.00	6	35%	120.00	6	35%	120.00
UM8-MS-DIS-100	Meter Socket w/ Main Disconnect - 1Ø, 100 amp (ea.)	7	200.00	214.00	\$414.00	2,898.00						
UM8-MS-3Ø	Meter Socket Installation, 3Ø (ea)	2	240.00	177.00	\$417.00	834.00						
UM8-MS	Meter Socket Installation, 1Ø (ea)	107	200.00	100.00	\$300.00	32,100.00	13	12%	3,900.00	13	12%	3,900.00
UM8-TAP	Load Tap Kit, 1Ø (ea.)	3	10.00	35.00	\$45.00	135.00						
UM8-MPMS(2)	Meter Socket Installation, 2 position, 1Ø (ea)	2	320.00	270.00	\$590.00	1,180.00						
BRK-100	100 Amp Breaker 240V (ea)	1	8.00	60.00	\$68.00	68.00						
BRK-40	40 Amp Breaker 240V (ea)	2	8.00	20.00	\$28.00	56.00						
BRK-20	20 Amp Breaker 120V (ea)	2	8.00	10.00	\$18.00	36.00						
UM8-PW	Plywood Meter Backing (ea)	7	40.00	15.00	\$55.00	385.00	3	43%	165.00	3	43%	165.00
UM8-RM	Remove and Reinstall Existing Meter (ea)	156	10.00		\$10.00	1,560.00	20	13%	200.00	20	13%	200.00
UM8-REL	Relocate Existing Meter and Meter Socket (ea.)	2	160.00	50.00	\$210.00	420.00	2	100%	420.00	2	100%	420.00
UR8	Concrete Removal & Replacement (ea)	38	320.00	40.00	\$360.00	13,680.00	2	5%	720.00	2	5%	720.00
UR-WD	Wood Deck Repair (ea)	4	80.00	25.00	\$105.00	420.00	1	25%	105.00	1	25%	105.00
UR12-2P	Conduit to Service Point, 2 in. diameter, Plastic (Mft.)	0.936	13,340.00	2,500.00	\$15,840.00	14,856.24	0.107	11%	1,694.88	0.107	11%	1,694.88
UR12-3P	Conduit to Service Point, 3 in. diameter, Plastic (Mft.)	0.034	15,340.00	4,500.00	\$19,840.00	674.56	0.012	35%	238.08	0.012	35%	238.08
UR-LDS	Lawn Damage Seeding (sq. ft.)	86	40.00	15.00	\$55.00	4,730.00						
ID-OHS	Removal of Existing Overhead Service (ea)	147	20.00		\$20.00	2,940.00	18	12%	360.00	18	12%	360.00
IUD-UGS	Removal of Existing Underground Service (ea)	13	20.00		\$20.00	260.00	1	8%	20.00	1	8%	20.00
IUM8-MS	Removal of Existing Meter Socket (ea)	121	20.00		\$20.00	2,420.00	12	10%	240.00	12	10%	240.00
USW	Special Service Entrance Work (hr.)	64	50.00		\$50.00	3,200.00						
IF(NE)	Inspection Fee (ea)	18	35.00	40.00	\$75.00	1,350.00						
MOB	Mobilization (as req'd)	1	9,100.00		\$9,100.00	9,100.00	1	100%	9,100.00	1	100%	9,100.00
						TOTAL CONTRACT PRICE:	\$107,912.80	TOTAL TO DATE:		\$18,762.96		