

**AGENDA**  
**CITY COUNCIL MEETING**  
**COMMUNITY ROOM**  
**WAYNE COMMUNITY ACTIVITY CENTER**  
**November 3, 2020**

1. [Call the Meeting to Order – 5:30 p.m.](#)

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Community Room at the Wayne Community Activity Center as well as on the City of Wayne website at [cityofwayne.org/8/Government](http://cityofwayne.org/8/Government).

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.

2. [Introduction of New Employees: Brian Hanson](#)
3. [Approval of Minutes – October 20, 2020](#)
4. [Approval of Claims](#)
5. [Resolution 2020-51: Acknowledging Nebraska Department of Roads Requirements for the Temporary Use of the State Highway System for Special Events — Christmas on Main Celebration/Annual Parade of Lights on Thursday, November 19<sup>th</sup>](#)

**Background:** This is an annual request.

6. [Action on the request of Wayne Area Economic Development to prohibit parking on Main Street in the 200 block 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 19<sup>th</sup>](#)

**Background:** This is an annual request.

7. [Ordinance 2020-19: Authorizing the release and abandonment of the side-yard utility easements consisting of the north 7 feet of the side-yard utility easement in Lot 1, and the south 7 feet of the side-yard utility easement in Lot 2, Block 3, Vintage Hill 3<sup>rd</sup> Addition to the City of Wayne, Wayne County, Nebraska — Darrell Moore](#)

**Background:** Darrell Moore would like to build a house across the lot line separating the two lots he purchase in Vintage Hill.

8. [Action on Change Order No. 4 Final in the amount of \\$9,806.69 to Robert Woehler & Sons Construction, Inc., for the “2019 Nebraska Street Improvements Project” – CDBG No. 16-CD-208 – Jon Mooberry, JEO Consulting Group, Inc.](#)

9. [Action on Contractor's Application for Payment No. 9 Final in the amount of \\$76,624.35 to Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208 – Jon Mooberry, JEO Consulting Group, Inc.](#)
10. [Resolution 2020-52: Accepting Bid and Awarding Contract on the purchase of two 2021 Chevrolet Silverado 3500 HD CC Work Trucks \(Parks and Water Departments\) — Arnie's Ford in the amount of \\$30,593 each](#)

**Background:** Staff has obtained bids from two local dealerships. The information is included in this packet. Staff recommendation is to award the bid for the purchase of two vehicles to the lower bidder – Arnie's Ford.

The following is budget information for these two trucks:

Park 100-541-83000 — \$50,000  
Budget note - ¾-ton gas flatbed

Water 430-620-80011 — \$35,000  
Sewer 431-613-83001 — \$35,000  
Budget note: 1-ton dually flatbed truck with crane split water/sewer

11. [Resolution 2020-53: Accepting Bid and Awarding Contract on the purchase of a "Arctic Snow Pusher" — Dinkel's in the amount of \\$12,450.00](#)

**Background:** Staff has obtained bids from two vendors. The information is included in this packet. Staff recommendation is to award the bid for the purchase of an "Arctic Snow Pusher" to the lower bidder – Dinkel's.

**From Joel:** This item will allow much quicker and efficient removal of snow from various parking lots. Right now, we have requests from the Police Department, the CAC, and the Fire Hall to have their lots cleaned as soon as possible at 4 A.M. With a pickup, it takes quite a while to cover this much area, and it is difficult to get in tight spaces where curbs bump in or out and around overhead doors. The snow pusher will allow us to back drag the snow from the doors, and the separate sections allow it to ride over curbs as needed in tight spaces. It is nearly twice the width of our loader buckets and is twice the width of any of our v-plows on the pickups. It will also be utilized downtown to help push up the piles at the intersections prior to snow hauling and also finish behind the snow blower cleaning up as it can flex to match the pavement while the blower cannot.

12. [Consideration and action on the request, per Sec. 90.007 of the Wayne Municipal Code, to keep a ball python snake within the corporate limits of Wayne](#)

13. [Appointments to Problem Resolution Team](#)

**Background:** Mayor Giese will bring forward the names of those he would like to appoint at meeting time.

14. [Adjourn](#)

**MINUTES  
CITY COUNCIL MEETING  
October 20, 2020**

The Wayne City Council met in regular session in the Community Room of the Wayne Community Activity Center on October 20, 2020, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order with the following in attendance: Councilmembers Dwaine Spieker, Terri, Buck, Jon Haase, Jennifer Sievers, Chris Woehler, Jason Karsky, and Matt Eischeid; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Absent: Councilmember Jill Brodersen.

Notice of the convening meeting was given in advance by advertising in the Wayne Herald on October 8, 2020, 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.

Mayor Giese advised the public that a copy of the Open Meetings Act was located on the southwest wall of the Community Room of the Wayne Community Activity Center, as well as on the City of Wayne website at [cityofwayne.org/8/Government](http://cityofwayne.org/8/Government), 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.

Jon Mullen, Water/Wastewater Department, and Steve Sherman, Street Department, new employees were introduced to the Council.

Councilmember Spieker made a motion, which was seconded by Councilmember Woehler, to approve the minutes of the meeting of October 6, 2020, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**VARIOUS FUNDS - FISCAL YEAR 2019-2020:** ACE HARDWARE & HOME, SU, 242.52; AMAZON, SU, 1096.84; APPEARA, SE, 42.05; BAKER & TAYLOR BOOKS, SU, 369.58; BIG RIVERS ELECTRIC CORPORATION, SE, 223363.98; BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY, SU, 1560.00; BOMGAARS, SU, 3219.76; BRENTLINGER, CASEY, SE, 30.00; BSN SPORTS, SU, 224.56; CARHART LUMBER COMPANY, SU, 43.44; CARLSON WEST PVONDRA ARCHITECTS, SE, 7930.47; CARROLL DISTRIBUTING, SE, 250.00; CERTIFIED TESTING SERVICES, SE, 2291.75; CHEMQUEST, SE, 898.00; CITY EMPLOYEE, SE, 132.00; CONTRERAS, SHERRY, RE, 10.00; COPY WRITE PUBLISHING, SE, 85.31; CORE & MAIN, SU, 24.00; COTTONWOOD WIND PROJECT, SE, 14243.30; DAS STATE ACCTG-CENTRAL FINANCE, SE, 61.04; DAVE'S DRY CLEANING, SE, 33.00; DUTTON-LAINSON COMPANY, SU, 11284.22; EASYPERMIT POSTAGE, SU, 873.47; ENVIROTECH SERVICES, SU, 5765.12; FASTENAL, SU, 30.62; FLOOR MAINTENANCE, SU, 705.76; GERHOLD CONCRETE, SU, 15.60; GLOBAL PAYMENTS INTEGRATED, SE, 26.00; HAWKINS, SU, 2208.39; HUBER TECHNOLOGY, SU, 384.75; INGRAM LIBRARY SERVICES, SU, 612.04; JEO CONSULTING GROUP, SE, 7454.75; JOHN'S WELDING AND TOOL, SU, 246.39; KNEIFL, BROOKS, SE, 48.00; KNEIFL, JACOB, SE, 48.00; LUTT OIL, SU, 5249.36; MAROTZ, MORGAN, SE, 24.00; MATHESON-LINWELD, SU, 34.25; MERCHANT SERVICES, SE, 25.77; MERCHANT SERVICES, SE, 1604.80; MERCHANT SERVICES, SE, 2292.33; MIDWEST LABORATORIES, SE, 189.00; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 63.00; NPPD, SE, 36628.58; NORFOLK DAILY NEWS, SE, 237.60; NORTHEAST POWER, SE, 7371.00; NOVA FITNESS EQUIPMENT, SU, 2831.60; ODEYS, SU, 1725.49; ONE CALL CONCEPTS, SE, 123.81; OVERDRIVE, SU, 984.43; PAC N SAVE, SU, 7.16; PAC N SAVE, SU, 12.98; PAC N SAVE, SU, 589.53; PLUNKETT'S PEST CONTROL, SE, 189.46; POLLARD PUMPING, SE, 345.00; QUALITY FOOD CENTER, SU, 54.91; RIDLING, JOE, SE, 24.00; SARGENT DRILLING, SE, 4526.75; SCHWARTE, AMBER, RE, 76.34; SOBOTKA, CALEB, SE, 72.00; ST OF NE-CHARITABLE GAMING DIVISION, TX, 818.00; STAPLES, SU, 65.33; STATE NEBRASKA BANK & TRUST, SE, 60.32; TYLER TECHNOLOGIES, SE, 1961.25; US BANK, SU, 15030.26; WAYNE AUTO PARTS, SU, 258.89; WAYNE COUNTY CLERK, SE, 46.00; WAYNE HERALD, SE, 693.50; WAYNE HERALD, SE, 465.00; WAYNE HERALD, SE, 2473.37; WAYNE HERALD, SE, 595.00; WAYNE VETERINARY CLINIC, SE, 98.00; WAPA, SE, 14676.09; WILSON, ZANE, SE, 60.00; WISNER WEST, SU, 117.71; ZACH HEATING & COOLING, SE, 193.00; ZIMCO SUPPLY, SU, 1020.00; BAKER & TAYLOR, SU, 9.70; EMPLOYERS MUTUAL CASUALTY, SE, 112.79; LEAK INVESTIGATORS, SE, 1000.00; LOPEZ, JUAN, RE, 62.16; NORTHEAST POWER, SE, 18917.44; TITAN MACHINERY, SU, 467.00; WORLDPAY INTERGRATES PAYMENTS, SE, 354.31; CITY EMPLOYEE, RE, 66.96

**VARIOUS FUNDS - FISCAL YEAR 2020-2021:** AMAZON, SU, 158.35; APPEARA, SE, 97.11; BEBEE, TIMOTHY J. & LESLIE A, RE, 3076.61; BORDER STATES INDUSTRIES, SU, 2858.79; BROWN, SANDY, RE, 55.00; BSN SPORTS, SU, 714.41; CITIZENS STATE BANK, RE, 1753.33; CITY EMPLOYEE, RE, 689.11; CITY EMPLOYEE, RE, 89.00; CITY EMPLOYEE, RE, 150.00; CITY EMPLOYEE, RE, 268.40; CITY OF WAYNE, RE, 195.64; CITY OF WAYNE, RE, 689.11; CREATIVE SITES, SE, 18000.00; DGR & ASSOCIATES, SE, 1019.50; DUTTON-LAINSON COMPANY, SU, 18763.56; FLOOR MAINTENANCE, SU, 1171.91; FOURTH GENERATION, RE, 13042.29; GALE/CENGAGE LEARNING, SU, 74.72; GERHOLD CONCRETE, SU, 259.20; GRAINLAND ESTATES, RE, 1216.66; GROSSENBURG IMPLEMENT, SU, 23.97; HILAND DAIRY, SE, 311.75; HTM SALES, SU, 4689.58; INTERSTATE BATTERY SYSTEM, SU, 45.25; JORGENSEN, KEN, RE, 1986.44; LINCOLN WINWATER WORKS, SU, 1475.10; MARCO TECHNOLOGIES, SE, 191.17; MC ELHOSE, DAVID, RE, 500.00; METERING & TECHNOLOGY SOLUTIONS, SU, 879.35; MICHAEL TODD & CO, SU, 365.70; MZRB, RE, 3065.26; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 79.00; NE SAFETY COUNCIL, FE, 332.50; NEXIC, SE, 720.00; NORDBY FENCING, SE, 895.00; OVERDRIVE, SU, 923.25; OVERHEAD DOOR, SU, 114.00; PER MAR SECURITY SERVICES, SE, 116.72; PETERSON, CARTER, RE, 1398.46; REEG, BETTY S. Revocable Trust, RE, 2796.92; STADIUM SPORTING GOODS, SE, 100.00; TOMPKINS, RODNEY R. Irrevocable Trust, RE, 2796.92; TYLER TECHNOLOGIES, SE, 2878.43; VAN DIEST SUPPLY, SU, 592.50; WAYNE COMMUNITY SCHOOLS, SU, 80.00; WESCO DISTRIBUTION, SU, 1206.96; AMERITAS, SE, 72.00; AMERITAS, SE, 2229.36; AMERITAS, SE, 184.60; AMERITAS, SE, 102.41; BORDER STATES INDUSTRIES, SU, 112.88; CITY

EMPLOYEE, RE, 150.00; CITY EMPLOYEE, RE, 4.58; CITY EMPLOYEE, RE, 149.76; CITY OF WAYNE, PY, 79158.02; CITY OF WAYNE, RE, 588.27; DEARBORN LIFE INSURANCE COMPANY, SE, 2487.14; GERHOLD CONCRETE, SU, 1937.60; GILL HAULING, SE, 261.25; ICMA, SE, 7866.27; IRS, TX, 13294.66; IRS, TX, 9929.88; IRS, TX, 3109.22; LIQUID ENGINEERING CORPORATION, SE, 3925.00; MEYER, JONATHAN, RE, 500.00; NDEE-FISCAL SERVICES, SE, 150.00; NE DEPT OF REVENUE, TX, 4165.09; NE MUNICIPAL CLERKS ASSOC, FE, 45.00; PRONUNCIATOR, SU, 450.00 STADIUM SPORTING GOODS, SE, 30.00; VERIZON, SE, 416.58; W.T. COX SUBSCRIPTIONS, SU, 1134.86

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

Jon Mooberry, representing JEO Consulting Group, Inc., the City's engineer on the "2019 Nebraska Street Improvements Project" updated the Council on the project. He presented the following documents:

1. Certification of Substantial Completion:

- a. Certificate establishes work was substantially completed on 10/8/20.
- b. Contract Substantial Completion Date is currently 9/19/20.
  - i. Liquidated Damages, if assessed are \$1,000/day or \$19,000.
- c. Contract Final Completion Date is currently 10/19/20.
  - i. Liquidated Damages, if assessed are \$500/day after 10/19/20.

2. Pay Application No. 8:

- a. Progress payment for work completed, but not including final quantity concurrence or change order items negotiated and under consideration.

3. Change Order No. 2:

- a. Change Order No. 2 is requested by the Contractor for payment of fly ash incorporated into the subgrade for mainline paving from 4th to 7th Streets.
- b. The week of 8/31 to 9/4, the Contractor had prepared subgrade for mainline paving, passed the density and moisture requirements, and was ready for paving. Over the weekend, a rain event saturated the top of the subgrade not allowing the mainline to be paved immediately the following week.
- c. On 9/9/20, Contractor requested use of fly ash to dry out and stabilize the subgrade to expedite paving. JEO informed them that fly ash for "Subgrade Stabilization," as bid, was intended for use if fat clay and or unsuitable soils were encountered - no fat clays or unsuitable soils within the subgrade were identified by the Geotechnical Engineer following pavement removals, and it was not intended for use to expedite construction. Therefore, JEO denied Contractor's request to be paid for using fly ash.

4. Change Order No. 3:

- a. Change Order No. 3 is a contract time extension revising completion dates as follows:
  - i. Substantial Completion Date revised to 10/8/2020.

- ii. Final Completion Date revised to 11/1/2020.
  - iii. No assessment of liquidated damages, unless final contract obligations are not met.
- b. In conjunction with a time extension the following should be taken into consideration: the substantial/final completion of work to date, the Contractor's request for Change Order No. 2, and subsequent costs accrued by JEO/City due to additional time extensions.

Blake Eisenmann, representing JEO Consulting Group, Inc., was also present, as well as BJ Woehler, representing Robert Woehler & Sons Construction, Inc.

Councilmember Spieker made a motion, which was seconded by Councilmember Eischeid, approving Certificate of Substantial Completion as of October 8, 2020, on the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent and Councilmember Woehler who abstained, the Mayor declared the motion carried.

Mr. Mooberry then presented Application for Payment No. 8 in the amount of \$314,910.80 to Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, approving Application for Payment No. 8 for \$314,910.80 to Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent and Councilmember Woehler who abstained, the Mayor declared the motion carried.

Mr. Mooberry then presented Change Order No. 2 which is a decrease of \$28,104.32 for fly ash stabilization to Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208.

Most of the discussion involving the agenda items for this project revolved around this particular Change Order regarding the fly ash subgrade stabilization that was used on the project due to a rain event by the contractor, which was not approved by the engineer. The question was who was going to or who should pay for the same.

Administrator Blecke requested copies of the documentation from BJ Woehler showing how much fly ash was used by the contractor.

Mayor Giese stated a vote yes for this Change Order is going to compensate the contractor \$19,558.24 for the fly ash, which results in a decrease as per this Change Order of \$28,104.32. A vote no for this Change Order would not compensate the contractor for the fly ash, which would result in a decrease or a deduct of \$47,662.56. Council can vote to pay a portion of the \$19,558.24 if they so choose.

Councilmember Eischeid thought it was an error in judgment on the contractor's part to make the decision to use the fly ash on their own; however, he also felt that if the contractor was of the opinion that this was something that was needed for the project, it should be done. He also felt the contractor should be compensated for some of it. A comfortable number for him was one-half of the \$19,558.24 or \$9,779.12.

Mayor Giese stated that Councilmember Eischeid is proposing a Change Order of (\$37,883.44).

Councilmember Karsky had a concern about the contractor going against the recommendation of the Engineer, and thought this could pose problems on future projects.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Sievers, approving Change Order No. 2 (Fly Ash Stabilization) for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208 in the amount of (\$37,883.44) for Robert Woehler & Sons Construction, Inc. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, Councilmember Karsky who voted Nay, and Councilmember Woehler who abstained, the Mayor declared the motion carried.

Mr. Mooberry then presented Change Order No. 3 (Time Extension) on behalf of Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208. This changes the substantial completion date from September 19, 2020, to October 8, 2020. The final completion date stays the same – November 1, 2020. This would eliminate the liquidated damages.

Councilmember Eischeid made a motion, which was seconded by Councilmember Spieker, approving Change Order No. 3 (Time Extension) on behalf of Robert Woehler & Sons Construction, Inc., for the "2019 Nebraska Street Improvements Project" – CDBG No. 16-CD-208. Mayor Giese stated the

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

Administrator Blecke stated an amended Application and Certificate of Payment No. 5 (Final) for the “Restoration of Walking Trail Project” is being brought back for consideration due to an error being found in one of the previous pay applications (No. 3). Final payment should be \$111,508.85 instead of \$130,337.98, as was approved at the last meeting.

Councilmember Spieker made a motion, which was seconded by Councilmember Eischeid, approving Amended Application and Certificate of Payment No. 5 (Final) for \$111,508.85 to M&B Quality Concrete for the “Restoration of Walking Trail Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Mayor Giese declared the time was at hand for the public hearing to consider the Planning Commission’s recommendation on a request to rezone property. The applicant, Diana Zach, is seeking the request to rezone 212 Windom Street, 313 East 3<sup>rd</sup> Street, and 321 East 3<sup>rd</sup> Street from R-3 Residential to B-3 Neighborhood Commercial. The applicant wishes to replace an old quonset with a new storage building.

The Planning Commission held a public hearing on October 5<sup>th</sup> on this matter, and recommended approval of the same with the “Finding of Fact” being staff’s recommendation. However, because this rezoning conflicts with the future land use map recently amended in May, 2020, the recommendation is to table this matter until the future land use map can be brought before the Planning Commission again for review/recommendation. The future land use map should be amended before a zoning change takes place if it is in conflict thereof. That has not been done in the past – zoning changes have taken place and then the future land use map has been amended.

There being no further comments or discussion, Mayor Giese closed the public hearing.

Administrator Blecke stated the City received one offer to purchase the 30’x30’ piece of property located at approximately 14<sup>th</sup> Street and the alley between Pearl and Lincoln Streets and legally described

as the West 30' of Lot 12, Block 6, College Hill First Addition to the City of Wayne, Wayne County, Nebraska, and that was from Tom Jacobsen, d/b/a Wayne Rentals, LLC, for \$100.00.

Tom Jacobsen was present to answer questions.

Attorney Miller advised the Council that if Mr. Jacobsen wants title insurance on the property, as reflected in his offer, that he pay for the entire cost of the same, because that cost to the City would be more than the purchase price of \$100.00.

Councilmember Sievers introduced Resolution 2020-50, and moved for its approval; Councilmember Spieker seconded.

#### RESOLUTION NO. 2020-50

A RESOLUTION AUTHORIZING THE SALE OF A 30' x 30' PIECE OF PROPERTY AT WHAT WOULD BE LOCATED AT APPROXIMATELY 14<sup>TH</sup> STREET AND THE ALLEY BETWEEN PEARL AND LINCOLN STREETS AND LEGALLY DESCRIBED AS THE WEST 30' OF LOT 12, BLOCK 6 COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO THOMAS J. JACOBSEN, D/B/A WAYNE RENTALS, LLC, FOR \$100.00, WITH THE TERMS AND CONDITIONS ALSO INCLUDING THAT THE CITY WILL NOT PAY FOR TITLE INSURANCE.

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

Councilmember Eischeid introduced Ordinance No. 2020-18, and moved for approval thereof; Councilmember Buck seconded.

#### ORDINANCE NO. 2020-18

AN ORDINANCE DIRECTING THE SALE OF A 30' x 30' PIECE OF PROPERTY AT WHAT WOULD BE LOCATED AT APPROXIMATELY 14<sup>TH</sup> STREET AND THE ALLEY BETWEEN PEARL AND LINCOLN STREETS AND LEGALLY DESCRIBED AS THE WEST 30' OF LOT 12, BLOCK 6 COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, TO THOMAS J. JACOBSEN, D/B/A WAYNE RENTALS, LLC.

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

Councilmember Spieker made a motion, which was seconded by Councilmember Buck, to suspend the statutory rules requiring ordinances to be read by title on three different days. Mayor Giese stated the

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

Councilmember Spieker made a motion, which was seconded by Councilmember Eischeid, to move for final approval of Ordinance No. 2020-18. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Brodersen who was absent, the Mayor declared the motion carried.

Discussion took place regarding Ordinance 2020-11 amending Wayne Municipal Code, Title VII Traffic Code, Section 78-174 Truck Parking; Where Designated. This is the third and final reading.

Attorney Miller reviewed/explained her amendments to the ordinance as discussed at the last meeting.

Councilmember Spieker made a motion to approve the third and final reading thereof as amended; Councilmember Buck seconded.

#### ORDINANCE NO. 2020-11

AN ORDINANCE TO AMEND SECTION 78-174 OF TITLE VII TRAFFIC CODE OF THE WAYNE MUNICIPAL CODE RELATING TO TRUCK PARKING; WHERE DESIGNATED; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Councilmember Spieker introduced Ordinance 2020-12, and moved for approval of the third and final reading thereof; Councilmember Buck seconded.

#### ORDINANCE NO. 2020-12

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.

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

Councilmember Spieker introduced Ordinance 2020-13, and moved for approval of the third and final reading thereof; Councilmember Buck seconded.

#### ORDINANCE NO. 2020-13

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-132 PROHIBITED PARKING; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Councilmember Eischeid noted he was voting no for this because it was brought forward because of one complaint.

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

Action on Agenda Item No. 17 – Resolution 2020-51 approving Memorandum of Understanding between the City of Wayne and the Nebraska Regional Interoperability Network was postponed until a later date.

Councilmember Spieker made a motion, which was seconded by Councilmember Buck, to enter into executive session for the purpose of protecting the public interest to receive an update on potential pool litigation, and to allow the following persons to be in attendance: City Administrator Blecke, City Clerk McGuire, Attorney Miller, Joel Hansen, Marlen Chinn and Casey Junck. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and executive session began at 7:08 p.m.

Mayor Giese again stated that the matter to be discussed in execution session pertains to being updated on potential pool litigation.

Councilmember Eischeid left the meeting at 7:17 p.m.

Councilmember Spieker made a motion, which was seconded by Councilmember Buck, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception

of Councilmember Brodersen who was absent, the Mayor declared the motion carried, and open session resumed at 7:25 p.m.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:25 p.m.



# Council Approval Listing

Payment Date Range: 10/21/2020 - 10/28/2020

Vendor	Payable Description	Payment Total
FISCAL YEAR 2019-2020		
<b>COUNCIL APPROVED ON 10/20/20</b>		
M & B QUALITY CONCRETE	RESTORATION OF WALKING TRAIL	111,508.85
FISCAL YEAR 2020-2021		
<b>COUNCIL APPROVED ON 10/20/20</b>		
ROBERT WOEHLE & SONS	NEBRASKA STREET	314,910.80

Vendor	2019-2020	Payable Description	Payment Total
MIDWEST ALARM SERVICES		LIBRARY SMOKE ALARM SERVICE CALL	119.84
WAYNE COMMUNITY SCHOOLS		PARKING TICKET REMITS	2,521.00

Vendor	2020-2021	Payable Description	Payment Total
ACES		WIND ENERGY SERVICE AGREEMENT	928.29
AMERITAS LIFE INSURANCE		POLICE RETIREMENT 457 PERCENTAGE	100.81
AMERITAS LIFE INSURANCE		AMERITAS ROTH	167.44
AMERITAS LIFE INSURANCE		POLICE RETIREMENT	2,279.96
AMERITAS LIFE INSURANCE		POLICE RETIREMENT 457 AMOUNT	72.00
APPEARA		LINEN & MAT SERVICE	94.29
APPEARA		STREET MAT SERVICE	57.62
ARC-HEALTH & SAFETY		LIFE SUPPORT TRAINING	84.00
AUTO ANATOMY ALTERNATIVES, INC		DOOR LATCH REPAIR	185.98
BARGHOLZ, CINDY		AUDITORIUM REFUND	650.00
BLACK HILLS ENERGY		GAS BILLS	382.87
BLACKSTONE PUBLISHING		AUDIO BOOK	30.91
BLUE CROSS BLUE SHIELD		HEALTH PREMIUMS	50,388.43
BOMGAARS		PAINTING SUPPLIES/BRACE/BOLTS/FACE MASKS	616.49
BORDER STATES INDUSTRIES, INC		WRENCH/DRIVER/METER SOCKETS	354.62
BRODERS, RICHARD		ENERGY INCENTIVE	464.98
BROWN SUPPLY CO		COUPLING/HYDRANT OIL	690.00
CARHART LUMBER COMPANY		BUSHING/CAULK/SAFETY GLASSES/WINDOW CRANK	46.16
CENTURION TECHNOLOGIES		CAC CREDIT CARD MAINTENANCE LICENSE	72.00
CENTURYLINK		TELEPHONE CHARGES	425.83
CHEMQUEST, INC.		ENGINE JACKET WATER TREATMENT	1,787.50
CITY EMPLOYEE		MEDICAL REIMBURSEMENT	3,294.14
CITY EMPLOYEE		MEDICAL REIMBURSEMENT	224.55
CITY EMPLOYEE		MEDICAL REIMBURSEMENT	2220.85
CITY EMPLOYEE		VISION REIMBURSEMENT	174.10
CITY OF MADISON		SALAMANDER 2021 FEES	100.00
CITY OF NORFOLK		SNARE 2020-2021 MATCH	1,500.00
CITY OF WAYNE		PAYROLL	79,469.63

CITY OF WAYNE	UTILITY REFUNDS	471.90
CITY OF WAYNE	WAED MEDICAL REIMBURSEMENT	2,220.85
CIVICPLUS	WEBSITE ANNUAL SSL CERTIFICATE RENEWAL	5,913.98
COUNTRY NURSERY INC	LIMESTONE	220.00
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	96.82
DEMCO INC	BOOKMARKS/DISK CASE	265.83
DISCOUNT PLAYGROUND SUPPLY, INC.	PLASTIC BORDER	1,177.25
DISPLAY SALES INC	LIGHT BULBS	1,015.50
ECHO GROUP INC JESCO	EXPANSION JOINT	24.58
ED M. FELD EQUIPMENT CO INC	PUMP TEST TRUCKS	1,022.00
ED M. FELD EQUIPMENT CO INC	FIRE FACE MASKS	761.00
ELLIS HOME SERVICES	CAC COUNTER TOP PLUMBING	1,545.58
FIREMAN'S ASSOCIATION	20-21 WSC FIRE AGREEMENT	5,000.00
FIRST CONCORD GROUP LLC	FLEX FEES	2,697.80
FLOOR MAINTENANCE	JANITORIAL SUPPLIES/FOAM CONTAINERS	302.63
GERHOLD CONCRETE CO INC.	CONCRETE/CAULK	2,872.22
GODFATHERS PIZZA	COUNCIL RETREAT MEAL	104.80
GROSSENBURG IMPLEMENT INC	DIESEL EXHAUST FLUID/COUPLERS/TIPS	136.39
H2I GROUP, INC.	LIBRARY SHELVING	2,225.00
HAWKINS, INC	SODIUM HYPOCHLORITE	585.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	123.48
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	161.22
HOMETOWN LEASING	CITY HALL COPIER LEASE	436.02
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	7,862.79
INTERSTATE BATTERY SYSTEM	REBUILD BATTERY	45.95
IRS	MEDICARE WITHHOLDING	3,124.14
IRS	FEDERAL WITHHOLDING	10,011.06
IRS	FICA WITHHOLDING	13,358.94
JEO CONSULTING GROUP	PINE HEIGHTS/NEBRASKA ST/MASTER AGMT	18,945.87
L.G. EVERIST	CRUSHED QUARTZITE	1,481.95
MAIN STREET GARAGE, LLC	TIRE REPAIR	20.00
MAIN STREET GARAGE, LLC	TIRE REPAIR	20.00
MARCO INC	COPIER LEASE	175.92
MERIT MECHANICAL	HVAC UNIT SERVICE CALL	760.50
MILLER LAW	ATTORNEY FEE	5,416.67
MITCHELL, DENNIS	DRIVEWAY DEPOSIT REFUND	1,000.00
MUNICIPAL SUPPLY INC	COUPLING/GASKETS	796.02
NATIONAL BUSINESS FURNITURE, LLC	U DESK WITH HUTCH	1,754.10
NE DEPT OF REVENUE	STATE WITHHOLDING	4,208.52
NE LIBRARY COM	OVERDRIVE PARTICIPATION FEE	800.00
NE NOTARY ASSOC	NOTARY STAMP	158.27
NE PUBLIC HEALTH ENVIRONMENTAL LAB	COLIFORM TESTING	45.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE TESTING	18.00
NORTHEAST NE ECONOMIC DEV DIST	16-CD-208 AUG-SEPT 20 SERVICES	1,545.00
NOVA FITNESS EQUIPMENT	EQUIPMENT REPAIR	230.25
OCC BUILDERS LLC	BUILDING PERMIT DEPOSIT REFUND	500.00
O'REILLY AUTOMOTIVE STORES, INC.	ANTIFREEZE/HYDRANT PLUG	39.27
ORIENTAL TRADING CO INC	ORNAMENTS	152.76
QUALITY 1 GRAPHIC	HEADACHE RACK	200.00

ROBINETT, LAURA	BUILDING PERMIT DEPOSIT REFUND	500.00
RON'S RADIO	ANTENNA/CABLE	68.42
S & V EXCAVATION	HAULING/ SPREADING SLUDGE	16,297.50
SIEVERS, TOM	BUILDING PERMIT DEPOSIT REFUND	100.00
STAPLES, INC	OFFICE SUPPLIES	58.25
STATE FARM INSURANCE	SURETY BOND-PORTER	563.00
STATE NEBRASKA BANK & TRUST	PUBLIC SAFETY BOND 2010	800.00
STATE NEBRASKA BANK & TRUST	PUBLIC SAFETY BOND 2012	4,813.75
T & S TRUCKING	TRANSPORT ROCK	443.20
THE RADAR SHOP	RECERTIFY RADAR UNITS	301.00
TITAN MACHINERY	OIL FILTER	46.00
TOTAL GRAPHICS	FOOTBALL/VOLLEYBALL SHIRTS	836.50
VIAERO WIRELESS	CELL PHONE	67.05
WAYNE AREA ECONOMIC DEVELOPMENT	CONTRIBUTION	8,592.41
WAYNE COUNTY COURT	BOND	150.00
WAYNE KIWANIS	MEMBERSHIP-HEADLEY	141.00
WESCO DISTRIBUTION INC	CONNECTORS/COUPLING	230.06
WISNER WEST	FD GASOLINE	79.22
	<b>Total</b>	<b>286,090.48</b>
	<b>Grand Total</b>	<b>712,510.13</b>

**RESOLUTION NO. 2020-51**

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

WHEREAS, the annual “Christmas on Main/Parade of Lights” celebration will be held on Main Street from West 6<sup>th</sup> Street south to Fairgrounds Avenue on Thursday, November 19, 2020, from 6:00 p.m. to approximately 7:00 p.m. or immediately after the parade, at which time the City will relinquish control of this section of Highway 15 back to the Nebraska Department of Roads; and

WHEREAS, Wayne Area Economic Development, in compliance with City of Wayne policy for events held on public right-of-way, will provide special events insurance coverage to indemnify, defend, and hold harmless the City of Wayne and the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney’s fees, that may arise as a result of the special event; and

WHEREAS, during the above time periods of these events, the City of Wayne acknowledges all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359; and

WHEREAS, advanced warning signs and/or barricades will be used to notify motorists of closure and detour, and traffic control officers will be placed at all major intersections to reroute traffic.

NOW, THEREFORE, BE IT RESOLVED, that during the above time periods of these events, the City of Wayne, Nebraska, accepts and will carry out all duties set out in subsection (2) of LB589/N.R.S. Section 39-1359.

BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that if a claim is made against the State, it shall indemnify, defend, and hold harmless the State from all claims, demands, actions, damages, and liability, including reasonable attorney’s fees, that may arise as a result of the special event.

PASSED AND APPROVED this 3<sup>rd</sup> day of November, 2020.

THE CITY OF WAYNE, NEBRASKA

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

ATTEST:

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



Economic Development  
Chamber • Main Street

October 16, 2020

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

Dear Marlen,

Wayne Area Economic Development respectfully requests a parade permit for the annual Christmas in Wayne celebration to be held on Thursday, November 19 including the Parade of Lights. Plans call for the parade to line up at 6:15 p.m. with the parade beginning at 6:30 p.m. and finishing around 7:00 p.m. We will line entries up on West 6<sup>th</sup> Street and Pearl Street, first come, first in line. The parade will proceed south on Main Street, disbursing at the Carhart Lumber parking lot. Parade Participants will be reminded that candy or other items should not be thrown from the vehicle. A copy of our affidavit of insurance will be provided by Northeast Nebraska Insurance Agency. Any DHM requirements and recommendations will be observed.

The committee requests that parking not be allowed on Main Street in the 200 Block from 5:30 p.m. until 8:00 p.m. to give guests on the sidewalk a better view of the parade and encourage pedestrian shoppers. Carolers, cider and hot cocoa station, and other activities may be set up on the downtown sidewalks. The Holly Jolly Trolley may give short tours with designated Trolley stops around town on a route to be determined to pick up and unload riders.

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

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

Sincerely,

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

Irene Fletcher Mock  
Assistant Director



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/21/20

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>NORTHEAST NEBRASKA INSURANCE POB 100 WAYNE, NE 68787</b>	CONTACT NAME: <b>Brett Kramer</b>	
	PHONE (A/C, No, Ext): <b>(402)375-2696</b>	FAX (A/C, No): <b>(402)375-5212</b>
	E-MAIL ADDRESS: <b>bkramer@northeastnebraskainsurance.com</b>	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED <b>Wayne Area Economic Development Inc 108 W 3rd Street Wayne, NE 68787</b>	INSURER A : <b>Nautilus Insurance Company</b>	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			NC280493	01/01/20	01/01/21	EACH OCCURRENCE \$ 1,000.000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100.000
							MED EXP (Any one person) \$ 5.000
							PERSONAL & ADV INJURY \$ 1,000.000
							GENERAL AGGREGATE \$ 1,000.000
							PRODUCTS - COMP/OP AGG \$ 1,000.000
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N N / A						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Chicken Days

CERTIFICATE HOLDER <b>City of Wayne Attn: Marlin Chinn Box 8 Wayne, NE 68787</b>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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**ORDINANCE NO. 2020-19**

**AN ORDINANCE AUTHORIZING THE RELEASE AND ABANDONMENT OF THE SIDE-YARD UTILITY EASEMENTS CONSISTING OF THE NORTH 7 FEET OF THE SIDE-YARD UTILITY EASEMENT IN LOT 1 AND THE SOUTH 7 FEET OF THE SIDE-YARD UTILITY EASEMENT IN LOT 2, BLOCK 3, VINTAGE HILL 3<sup>RD</sup> ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA:

Section 1. The City of Wayne, Nebraska has received a request to release the 7 feet side-yard utility easements located between Lots 1 and 2, Block 3, Vintage Hill 3<sup>rd</sup> Addition to the City of Wayne, Wayne County, Nebraska.

Section 2. The City hereby releases and abandons all of the north 7 feet of side-yard utility easement in Lot 1 and the south 7 feet of side-yard utility easement in Lot 2, Block 3, Vintage Hill 3<sup>rd</sup> Addition to the City of Wayne, Wayne County, Nebraska, and the Mayor is hereby authorized to execute the quitclaim deed to the current property owner to carry out said release and abandonment.

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

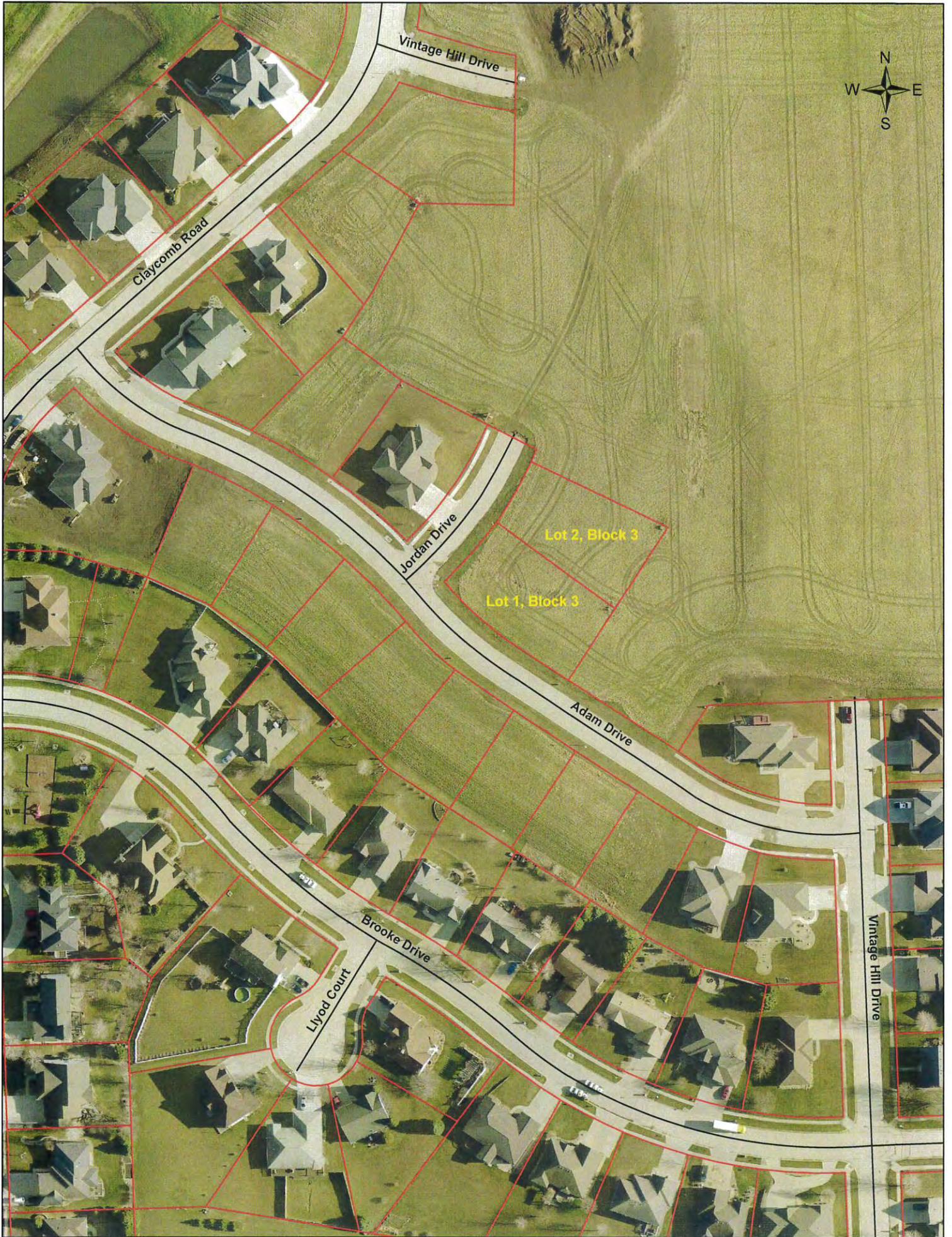
PASSED AND APPROVED this 3<sup>rd</sup> day November, 2020.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Council President

ATTEST:

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



Vintage Hill Drive

Claycomb Road

Jordan Drive

Lot 2, Block 3

Lot 1, Block 3

Adam Drive

Brooke Drive

Lloyd Court

Vintage Hill Drive

[Back to Top](#)

**Betty McGuire - Final Change Order & Pay Application - Wayne Nebraska Street Project**

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**From:** Jon Mooberry <jmooberry@jeo.com>  
**To:** "Wes Blecke (wblecke@cityofwayne.org)" <wblecke@cityofwayne.org>, BettyM...  
**Date:** 10/28/2020 3:17 PM  
**Subject:** Final Change Order & Pay Application - Wayne Nebraska Street Project  
**Cc:** Joel Hansen <jhansen@cityofwayne.org>, "jan@nenedd.org" <jan@nenedd.org>...  
**Attachments:** 180975 Change Order4-Final\_(PartiallyExecuted)\_2020.10.28.pdf;  
180975\_PayApp9-Final\_(PartiallyExecuted)\_2020.10.28.pdf

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Wes/Betty,

Please see the attached items to be placed on Council agenda in this order for next Tuesday.

1. Final Change Order No. 4 – This change order balances all final quantities and pay items.
2. Final Pay Application 9 – This pay application incorporates all change order and provides final payment of work completed for closeout of the project.

Let me know if any questions.

Thanks,



**JON W. MOOBERRY, PE** | Project Manager  
**JEO CONSULTING GROUP INC**  
d: [402.443.7487](tel:402.443.7487) | m: [402.405.4772](tel:402.405.4772) |  
[jmooberry@jeo.com](mailto:jmooberry@jeo.com) – [www.jeo.com](http://www.jeo.com)

Date of Issuance: **October 26, 2020** Effective Date: **Per Owner Acceptance Date**  
 Owner: **City of Wayne, Nebraska** Owner's Contract No.: **M-617(117)**  
 Contractor: **Robert Woehler & Sons Construction, Inc.** Contractor's Project No.:  
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **180975**  
**2019 Nebraska Street Improvements**  
 Project: **CDBG No. 16-CD-208** Contract Name: **2019 Nebraska Street Improvements**  
**CDBG No. 16-CD-208**

The Contract is modified as follows upon execution of this Change Order:  
 Description: **Change Order 2 balances all final quantity overruns and underruns for the project.**

Attachments: See Change Order Estimate.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,236,665.06</u>	Original Contract Times: <b>Official Start of Construction 4/8/2020</b> Substantial Completion: <b>September 1, 2020</b> Ready for Final Payment: <b>October 1, 2020</b> days or dates
<del>Increase</del> [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>(63,464.99)</u>	<del>Increase</del> [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <b>October 8, 2020</b> Ready for Final Payment: <b>November 1, 2020</b> days
Contract Price prior to this Change Order: \$ <u>1,173,200.07</u>	Contract Times prior to this Change Order: Substantial Completion: <b>October 8, 2020</b> Ready for Final Payment: <b>November 1, 2020</b> days or dates
<del>Increase</del> [ <del>Decrease</del> ] of this Change Order: \$ <u>9,806.69</u>	<del>Increase</del> [ <del>Decrease</del> ] of this Change Order: Substantial Completion: <b>N/A</b> Ready for Final Payment: <b>N/A</b> days or dates
Contract Price incorporating this Change Order: \$ <u>1,183,006.76</u>	Contract Times with all approved Change Orders: Substantial Completion: <b>October 8, 2020</b> Ready for Final Payment: <b>November 1, 2020</b> days or dates

RECOMMENDED: By: <u>[Signature]</u> Engineer (if required) Title: <u>Project Manager</u> Date: <u>10/28/2020</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Title: _____ Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>Secretary</u> Date: <u>10/29/2020</u>
--	---	--

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

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

# Change Order Estimate

JEO Project Name: 2019 Nebraska Street Improvements CDBG No. 16-CD-208		JEO Project Number: 180975			
Owner: City of Wayne, Nebraska		Change Order Number: 4 - Final			
Contractor: Robert Woehler & Sons Construction, Inc.		Effective Date:			
Per Owner Acceptance Date					
Item		Change Order Information			
Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)
5	Remove Pavement	97.60	SY	\$5.00	\$488.00
6	Remove Concrete Sidewalk	100.40	SF	\$2.00	\$200.80
8	8" Concrete Pavement	6.00	SY	\$67.50	\$405.00
9	6" Concrete Driveway	156.20	SY	\$64.46	\$10,068.65
10	5" Concrete Sidewalk	109.00	SF	\$6.86	\$747.74
12	Crushed Rock Surface Course	-1.00	TONS	\$55.00	(\$55.00)
13	Modular Block Retaining Wall	-120.00	SF	\$75.00	(\$9,000.00)
14	Remove Storm Sewer Pipe	100.00	LF	\$10.00	\$1,000.00
28	36" RCP, Class III	62.00	LF	\$100.00	\$6,200.00
30	24" RCP, Class III	4.00	LF	\$60.00	\$240.00
31	18" RCP, Class III	-76.00	LF	\$40.00	(\$3,040.00)
32	15" RCP, Class III	58.00	LF	\$35.00	\$2,030.00
45	Water Service Loop, 1"	-100.00	LF	\$24.81	(\$2,481.00)
48	Adjust Manhole to Grade	0.50	EA	\$1,000.00	\$500.00
49	Adjust Valve Box to Grade	-1.00	EA	\$250.00	(\$250.00)
50	Adjust Curb Stop to Grade	-1.00	EA	\$150.00	(\$150.00)
52	Seeding, Fertilizer	-3,850.00	SY	\$1.25	(\$4,812.50)
53	Erosion Control Mat, Class 1D	-3,850.00	SY	\$1.75	(\$6,737.50)
59 (new)	Saw Cut	176.00	LF	\$12.00	\$2,112.00
60 (new)	Curb Grind	28.50	LF	\$12.00	\$342.00
61 (new)	Stump Removal	2.00	EA	\$500.00	\$1,000.00
62 (new)	Concrete Footings for Utility Crossing	1.00	LS	\$500.00	\$500.00
63 (new)	Hydro-Seeding	4,666.00	SY	\$2.25	\$10,498.50
		<b>Total</b>			<b>\$9,806.69</b>

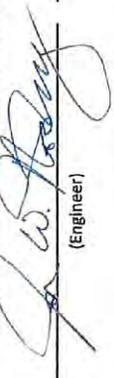
<b>Contractor's Application for Payment No. 9 - Final</b>	
Application Period: 10/9/2020 - 11/1/2020	Application Date: 11/3/2020
To (Owner): City of Wayne, Nebraska	Via (Engineer): JEO Consulting Group, Inc.
Project: 2019 Nebraska Street Improvements CDBG No. 16-CD-208	Contractor's Project No.: 180975
Owner's Contract No.: M-617(117)	

**Application For Payment  
Change Order Summary**

Approved Change Orders	Additions	Deductions
1	\$25,581.55	\$1,236,665.06
2	\$37,883.44	-\$53,658.30
3 - Zero Dollar C.O.		\$1,183,006.76
4	\$9,806.69	
TOTALS	\$9,806.69	\$1,183,006.76
NET CHANGE BY CHANGE ORDERS		-\$53,658.30

1. ORIGINAL CONTRACT PRICE..... \$ 1,236,665.06
2. Net change by Change Orders..... \$ -53,658.30
3. Current Contract Price (Line 1 ± 2)..... \$ 1,183,006.76
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 1,183,006.76
5. RETAINAGE:
 

a.	<input checked="" type="checkbox"/>	\$591,503.38	Work Completed.....	\$
b.	<input checked="" type="checkbox"/>		Stored Material.....	\$
c.			Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,183,006.76
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,106,382.41
8. AMOUNT DUE THIS APPLICATION..... \$ 76,624.35
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$

<p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>Payment of: \$ 76,624.35</p> <p>(Line 8 or other - attach explanation of the other amount)</p> <p>is recommended by:  (Engineer) 10/28/2020 (Date)</p> <p>Payment of: \$ 76,624.35</p> <p>(Line 8 or other - attach explanation of the other amount)</p> <p>is approved by: _____ (Owner) _____ (Date)</p> <p>Approved by: _____ (Date)</p> <p>Funding or Financing Entity (if applicable) _____ (Date)</p>
<p><b>Contractor Address</b></p> <p>123 Fairgrounds Avenue Wayne, NE 68787</p>	<p><b>Contractor Signature</b></p> <p>By:  Date: 10/28/2020</p>

**Progress Estimate**

**Contractor's Application**

For (Contract):		2019 Nebraska Street Improvements CDBG No. 16-CD-208		Application Number: 9 - Final					
Application Period:		10/9/2020-11/1/2020		Application Date: 11/3/2020					
Item No.	Item Description	Contract Information					E	F	G
		Original Bid Quantity	Contracted Quantity To Date	Units	Unit Price	Total Value of Item (\$)			
GROUP B							Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Mobilization	1	1.00	LS	\$50,000.00		\$50,000.00	100.0%	
2	Temporary Traffic Control Measures	1	1.00	LS	\$7,500.00		\$7,500.00	100.0%	
3	Clearing and Grubbing	1	1.00	LS	\$4,500.00		\$4,500.00	100.0%	
4	Excavation, Established Quantity	1,060	1,060.00	CY	\$10.00		\$10,600.00	100.0%	
5	Remove Pavement	6,957	7,115.40	SY	\$5.00		\$35,577.00	100.0%	
6	Remove Concrete Sidewalk	3,946	4,088.40	SF	\$2.00		\$8,176.80	100.0%	
7	Subgrade Stabilization	6,504	0	SY	\$14.16		0		
8	8" Concrete Pavement	6,504	6,516.00	SY	\$67.50		\$439,830.00	100.0%	
9	6" Concrete Driveway	768	979.00	SY	\$64.46		\$63,106.34	100.0%	
10	5" Concrete Sidewalk	4,229	4,380.00	SF	\$6.86		\$30,046.80	100.0%	
11	Detectable Warning Panels	256	256.00	SF	\$44.00		\$11,264.00	100.0%	
12	Crushed Rock Surface Course	21	20.00	TONS	\$55.00		\$1,100.00	100.0%	
13	Modular Block Retaining Wall	120	0	SF	\$75.00		0		
14	Remove Storm Sewer Pipe	2,504	2,595.00	LF	\$10.00		\$25,950.00	100.0%	
15	Remove Storm Sewer Structure (< 6' deep)	19	19.00	EA	\$500.00		\$9,500.00	100.0%	
16	Remove Storm Sewer Structure (> 6' deep)	5	5.00	EA	\$1,000.00		\$5,000.00	100.0%	
17	Storm Sewer Manhole, 72"x54"	1	1.00	EA	\$6,000.00		\$6,000.00	100.0%	
18	Storm Sewer Manhole, 72"x42"	1	1.00	EA	\$5,500.00		\$5,500.00	100.0%	
19	Storm Sewer Manhole, 72"x36"	1	1.00	EA	\$5,000.00		\$5,000.00	100.0%	
20	Storm Sewer Manhole, 60"x36"	5	6.00	EA	\$4,500.00		\$27,000.00	100.0%	
21	Storm Sewer Manhole, 54"x36"	1	1.00	EA	\$4,250.00		\$4,250.00	100.0%	
22	Storm Sewer Manhole, 42"x36"	1	1.00	EA	\$4,000.00		\$4,000.00	100.0%	
23	Drop Curb Inlet w/ Grate	1	1.00	EA	\$4,500.00		\$4,500.00	100.0%	
24	Steel Curb Inlet w/ Grate	1	1.00	EA	\$5,000.00		\$5,000.00	100.0%	
25	Curb Inlet (v=8')	19	19.00	EA	\$4,500.00		\$85,500.00	100.0%	
26	48" RCP, Class III	386	384.00	LF	\$150.00		\$57,600.00	100.0%	
27	42" RCP, Class III	653	647.00	LF	\$125.00		\$80,875.00	100.0%	
28	36" RCP, Class III	517	579.00	LF	\$100.00		\$57,900.00	100.0%	
29	30" RCP, Class III	55	55.00	LF	\$80.00		\$4,400.00	100.0%	
30	24" RCP, Class III	204	207.00	LF	\$60.00		\$12,420.00	100.0%	
31	18" RCP, Class III	180	104.00	LF	\$40.00		\$4,160.00	100.0%	
32	15" RCP, Class III	284	342.00	LF	\$35.00		\$11,970.00	100.0%	
33	Concrete Collar, 48"	1	1.00	EA	\$1,000.00		\$1,000.00	100.0%	
34	Concrete Collar, 30"	1	1.00	EA	\$750.00		\$750.00	100.0%	
35	Concrete Collar, 24"	1	2.00	EA	\$600.00		\$1,200.00	100.0%	

**Progress Estimate**

**Contractor's Application**

For (Contract):		2019 Nebraska Street Improvements CDBG No. 16-CD-208		Application Number: 9 - Final								
Application Period:		10/9/2020 - 11/11/2020		Application Date: 11/3/2020								
Item No.	Item Description	Contract Information				B	C	D	E	F	G	
		Original Bid Quantity	Contracted Quantity To Date	Units	Unit Price							Total Value of Item (\$)
36	Concrete Collar, 15"	1	1.00	EA	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%	
37	Storm Sewer Tap, 15"	1	1.00	EA	\$1,000.00	\$1,000.00	1.00	\$1,000.00		\$1,000.00	100.0%	
38	Remove Water Main	175	173.00	LF	\$12.00	\$2,076.00	173.00	\$2,076.00		\$2,076.00	100.0%	
39	6" PVC Water Main, DR 18	45	22.00	LF	\$45.00	\$990.00	22.00	\$990.00		\$990.00	100.0%	
40	Water Main Loop, 6"	40	61.00	LF	\$135.00	\$8,235.00	61.00	\$8,235.00		\$8,235.00	100.0%	
41	Water Main Loop, 8"	90	90.00	LF	\$105.00	\$9,450.00	90.00	\$9,450.00		\$9,450.00	100.0%	
42	1" PE Water Service (SDR 11)	251	259.00	LF	\$18.00	\$4,662.00	259.00	\$4,662.00		\$4,662.00	100.0%	
43	6" x 1" Saddle	1	1.00	EA	\$450.00	\$450.00	1.00	\$450.00		\$450.00	100.0%	
44	1" Curb Stop and Box	1	1.00	EA	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%	
45	Water Service Loop, 1"	220	20.00	LF	\$24.81	\$496.20	20.00	\$496.20		\$496.20	100.0%	
46	4" Insulation of Water Main	2	2.00	EA	\$350.00	\$700.00	2.00	\$700.00		\$700.00	100.0%	
47	6" Gate Valve and Box, MJ	1	1.00	EA	\$1,800.00	\$1,800.00	1.00	\$1,800.00		\$1,800.00	100.0%	
48	Adjust Manhole to Grade	5	5.50	EA	\$1,000.00	\$5,500.00	5.50	\$5,500.00		\$5,500.00	100.0%	
49	Adjust Valve Box to Grade	8	7.00	EA	\$250.00	\$1,750.00	7.00	\$1,750.00		\$1,750.00	100.0%	
50	Adjust Curb Stop to Grade	1	0	EA	\$150.00		0					
51	Curb Inlet Sediment Filter	21	21.00	EA	\$200.00	\$4,200.00	21.00	\$4,200.00		\$4,200.00	100.0%	
52	Seeding, Fertilizer	3,850	0	SY	\$1.25		0					
53	Erosion Control Mat, Class 1D	3,850	0	SY	\$1.75		0					
54 (new)	Remove & Salvage Hydrant	0	1.00	EA	\$2,000.00	\$2,000.00	1.00	\$2,000.00		\$2,000.00	100.0%	
55 (new)	Install 8" Gate Valve and Box, MJ	0	1.00	EA	\$2,400.00	\$2,400.00	1.00	\$2,400.00		\$2,400.00	100.0%	
56 (new)	Install 8"x6"x8" Tee, MJ	0	1.00	EA	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%	
57 (new)	Install 6" Fire Hydrant Assembly	0	1.00	EA	\$6,000.00	\$6,000.00	1.00	\$6,000.00		\$6,000.00	100.0%	
58 (new)	Fly Ash Subgrade Stabilization	0	3,437.30	SY	\$2.85	\$9,779.12	3,437.30	\$9,779.12		\$9,779.12	100.0%	
59 (new)	Saw Cut	0	176.00	LF	\$12.00	\$2,112.00	176.00	\$2,112.00		\$2,112.00	100.0%	
60 (new)	Curb Grind	0	28.50	LF	\$12.00	\$342.00	28.50	\$342.00		\$342.00	100.0%	
61 (new)	Stump Removal	0	2.00	EA	\$500.00	\$1,000.00	2.00	\$1,000.00		\$1,000.00	100.0%	
62 (new)	Concrete Footings for Utility Crossing	0	1.00	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%	
63 (new)	Hydro-Seeding	0	4,666.00	SY	\$2.25	\$10,498.50	4,666.00	\$10,498.50		\$10,498.50	100.0%	
Group C												
1	Cold Milling - Salvage to Owner	6,504	6,504.00	SY	\$3.75	\$24,390.00	6,504	\$24,390.00		\$24,390.00	100.0%	
<b>Totals</b>												
							\$1,183,006.76			\$1,183,006.76	100.0%	

**RESOLUTION NO. 2020-52**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE PURCHASE OF TWO 2021 CHEVROLET SILVERADO 3500 4WD WORK TRUCKS THROUGH THE STATE BID SYSTEM AS PER THE BID PROPOSAL RECEIVED FROM ARNIE'S FORD, INC.**

WHEREAS, the Park and Recreation and Water Departments prepared specifications for two new "2021 Chevrolet Silverado 3500 4WD Work Trucks" and related equipment; and

WHEREAS, the Park and Recreation and Water Departments have solicited bids for said vehicles; and

WHEREAS, three bids were received for the procurement of two "2021 Chevrolet Silverado 3500 4WD Work Trucks;" and

WHEREAS, staff has reviewed the bids and recommends that the vehicles, as submitted by the following bidder/vendor, is the lowest, responsible and best bid/price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Arnie's Ford, Inc. Wayne, Nebraska	\$30,593.00 (each)

BE IT RESOLVED that the bid, as above set forth, filed with the City Clerk for the purchase of two 2021 Chevrolet Silverado 3500 4WD Work Trucks be, and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the bidder/vendor necessary to order and procure said vehicles be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 3<sup>rd</sup> day of November, 2020.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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

ARNIE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

## City of Wayne

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA  
Work Truck

Image Not Available

ARNIE'S FORD, INC.  
119 E. 3RD STREET  
PO BOX 390  
WAYNE, NE 68787

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$37,800.00
Total Options	\$2,568.00
Vehicle Subtotal	\$40,368.00
Destination Charge	\$1,595.00
Grand Total	\$41,963.00

\$30,593<sup>00</sup>

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Data Version: 12082. Data Updated: Oct 12, 2020 11:55:00 PM PDT.

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck  
 Truck ( Complete )

**Selected Model and Options**

**MODEL**

CODE	MODEL
CK31003	2021 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck

**COLORS**

CODE	DESCRIPTION
GAZ	1 Summit White 1 Silver ice

**OPTIONS**

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
1WT	Work Truck Preferred Equipment Group includes standard equipment
QZT	Tires, LT235/80R17E all-terrain, blackwall
ZZT	Tire, spare LT235/80R17E all-terrain (Requires (QZT) all-terrain tires.)
GAZ	Summit White
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)
JL1	Trailer brake controller, integrated (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck ( Complete )

## OPTIONS

CODE	DESCRIPTION
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> .
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
R9Y	Fleet Free Maintenance Credit This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR or FRC. Not available with FDR order types.) *CREDIT*
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a>

Options Total

## Standard Equipment

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Auto-locking rear differential

Air filter, heavy-duty

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Data Version: 12082. Data Updated: Oct 12, 2020 11:55:00 PM PDT.

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Mechanical

Air filtration monitoring

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

All-wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (Late availability.)

Capped Fuel Fill

## Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Dual Rear Wheels

Wheel trim, painted center caps

Bumpers, front, Black

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### Exterior

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black  
Mirror caps, Black  
Glass, solar absorbing, tinted  
Door handles, Black grained

### Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)  
Audio system feature, 2-speakers (Requires Regular Cab model.)  
Bluetooth for phone, connectivity to vehicle infotainment system

### Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)  
Seat adjuster, driver 4-way manual  
Seat adjuster, passenger 4-way manual  
Vinyl seat trim  
Floor covering, rubberized-vinyl  
Steering column, Tilt-Wheel, manual with wheel locking security feature  
Steering wheel, urethane  
Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure  
Driver Information Center, 3.5" diagonal monochromatic display  
Exterior Temperature Display located in radio display  
Brake lining wear indicator  
Windows, manual (Requires Regular Cab model.)  
Door locks, manual (Requires Regular Cab model.)  
Power outlet, front auxiliary, 12-volt  
USB ports, 2 (first row) located on instrument panel  
Air conditioning, single-zone  
Mirror, inside rearview, manual tilt  
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

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ARNIE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (  Complete )

#### Interior

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

#### Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

#### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

#### Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

#### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 12082. Data Updated: Oct 12, 2020 11:55:00 PM PDT.



**HUSKER COMMERCIAL/FLEET**

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

**CITY OF WAYNE, 901 W 7TH, WAYNE, NE 68787**

Prepared For: PARKS DEPT

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA  
Work Truck



Quality Auto Sales  
115 W. 1st Street  
Wayne, NE 68787

*Jason H. Schetz - owner*

*Jason H. Schetz - owner*

*10-21-20*



# HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

## Price Summary

*Attn: Parks Dept*

### PRICE SUMMARY

*Commercial - Fleet Pricing on a vehicle as speed ✓ ordered with a Knapheide HD Hauler with 21,000 lb hitch added via State Bid CE will be your cost*

	MSRP
Base Price	\$37,800.00
Total Options	\$2,568.00
Vehicle Subtotal	\$40,368.00
Destination Charge	\$1,595.00
Grand Total	\$41,963.00

## Window Sticker

### SUMMARY

*Delivery 35/120 days*

*\$39,777.00 Knapheide HD Hauler 11,138.00*

[Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck

*Total MSRP 53,101.00*

Interior: Jet Black, Cloth seat trim

Exterior 1: Summit White

Exterior 2: No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

*Note: Removing Hauler - Net Cost*

*New #31,727.00 Chassis only*

*10/21/20*

### OPTIONS

CODE	MODEL	MSRP
CK31003	[Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck	\$37,800.00
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9L7	Upfitter switch kit, (5)	\$150.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.

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# HUSKER COMMERCIAL/FLEET

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cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

DBG	Mirrors, outside power-adjustable vertical trailingering	Inc.	
FE9	Emissions, Federal requirements		\$0.00
GAZ	Summit White		\$0.00
GT4	Rear axle, 3.73 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.		\$0.00
JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr		\$135.00
KW5	Alternator, 220 amps		\$150.00
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
QZT	Tires, LT235/80R17E all-terrain, blackwall		\$200.00
R9Y	Fleet Free Maintenance Credit		(\$45.00)
VK3	License plate kit, front		\$0.00
VQ2	Fleet Processing Option		\$0.00
ZLQ	WT Fleet Convenience Package		\$1,250.00
ZZT	Tire, spare LT235/80R17E all-terrain		\$380.00
<b>SUBTOTAL</b>			<b>\$40,368.00</b>
Adjustments Total			\$0.00
Destination Charge			\$1,595.00
<b>TOTAL PRICE</b>			<b>\$41,963.00</b>

## FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CK31003	2021 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$37,800.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

### AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

### TIRES

CODE	DESCRIPTION	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall	\$200.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## SPARE TIRE

CODE	DESCRIPTION	MSRP
ZZT	Tire, spare LT235/80R17E all-terrain (Requires (QZT) all-terrain tires.)	\$380.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control and (DBG) power trailer mirrors with heated upper glass and manual extending/folding, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	\$1,250.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
JL1	Trailer brake controller, integrated (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$275.00
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	\$150.00

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

## ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> .	\$150.00
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	Inc.

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CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

## ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com	\$73.00

## ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
R9Y	Fleet Free Maintenance Credit This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR or FRC. Not available with FDR order types.) *CREDIT*	(\$45.00)
VQ2	Fleet Processing Option	\$0.00
<b>Options Total</b>		<b>\$2,568.00</b>

## Standard Equipment

### Mechanical

- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
- All-wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Recovery hooks, front, frame-mounted, Black

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cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

### Mechanical

Body, Chassis Cab  
Frame, fully-boxed, hydroformed front section and an open "C" rear section  
GVWR, 14,000 lbs. (6350 kg)  
Suspension Package  
Steering, Recirculating Ball with smart flow power steering system  
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors  
Fuel tank, front and rear, 63.5 gallon (Late availability.)  
Capped Fuel Fill

### Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)  
Spare tire delete. Deletes the spare tire and wheel. (STD)  
Wheels, 17" (43.2 cm) painted steel  
Dual Rear Wheels  
Wheel trim, painted center caps  
Bumpers, front, Black  
Moldings, beltline, Black  
Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)  
Headlamps, halogen reflector with halogen Daytime Running Lamps  
Lamps, Smoked Amber roof marker, (LED)  
Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel  
Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black  
Mirror caps, Black  
Glass, solar absorbing, tinted  
Door handles, Black grained

### Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

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## HUSKER COMMERCIAL/FLEET

CHUCK AMES, BUSINESS ELITE DIRECTOR | 402-479-7576 - CELL 402-610-0465 |  
cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

### Entertainment

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

### Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Brake lining wear indicator

Windows, manual (Requires Regular Cab model.)

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

### Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

### Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

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## HUSKER COMMERCIAL/FLEET

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cames@huskerautogroup.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

### Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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ARNIE'S FORD, INC.  
118 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

## City of Wayne

Vehicle: [Fleet] 2021 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 145" WB 60" CA



Image Not Available

ARNE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$39,805.00
Total Options	\$2,960.00
Vehicle Subtotal	\$42,765.00
Destination Charge	\$1,695.00
Grand Total	\$44,460.00

\$31,933<sup>00</sup>

ARNIE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

### Selected Model and Options

#### MODEL

CODE	MODEL
F3H	2021 Ford Super Duty F-350 DRW XL 4WD Reg Cab 145" WB 60" CA

#### COLORS

CODE	DESCRIPTION
Z1	Oxford White

#### OPTIONS

CODE	DESCRIPTION
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel) (STD)
44G	Transmission: TorqShift 10-Speed Automatic -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)
640A	Order Code 640A
X4L	Limited Slip w/4.30 Axle Ratio
64K	Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included (STD)
TBM	Tires: LT245/75Rx17E BSW A/T -inc: Spare may not be the same as road tire
Z1	Oxford White
1S	Medium Earth Gray, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar
90L	Power Equipment Group -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window
86M	Dual 78 AH Battery
52B	Trailer Brake Controller -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
512	Spare Tire, Wheel & Jack -inc: Excludes carrier, 4-Ton Hydraulic Jack
61J	4-Ton Hydraulic Jack
525	Steering Wheel-Mounted Cruise Control
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions

ARNE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

## OPTIONS

CODE	DESCRIPTION
------	-------------

Options Total

## Standard Equipment

### Mechanical

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel) (STD)  
Transmission: TorqShift 10-Speed Automatic -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)  
3.73 Axle Ratio (STD)  
50-State Emissions System  
Transmission w/Oil Cooler  
Electronic Transfer Case  
Part-Time Four-Wheel Drive  
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection  
HD 200 Amp Alternator  
Towing Equipment -inc: Trailer Sway Control  
Trailer Wiring Harness  
7550# Maximum Payload  
GVWR: 14,000 lb Payload Package  
HD Shock Absorbers  
Front And Rear Anti-Roll Bars  
Firm Suspension  
Hydraulic Power-Assist Steering  
40 Gal. Fuel Tank  
Single Stainless Steel Exhaust  
Dual Rear Wheels  
Auto Locking Hubs  
Front Suspension w/Coil Springs  
Leaf Rear Suspension w/Leaf Springs  
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist

ARNIE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

## Exterior

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included (STD)  
Tires: LT245/75R17E BSW PLUS A/S -inc: Spare may not be the same as road tire (STD)  
Clearcoat Paint  
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks  
Black Side Windows Trim and Black Front Windshield Trim  
Black Door Handles  
Black Manual Side Mirrors w/Manual Folding  
Manual Extendable Trailer Style Mirrors  
Fixed Rear Window  
Light Tinted Glass  
Variable Intermittent Wipers  
Aluminum Panels  
Black Grille  
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off  
Cab Clearance Lights

## Entertainment

Radio w/Seek-Scan  
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers  
Fixed Antenna  
SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, Applink, 1 smart-charging USB-C port and steering wheel audio controls

## Interior

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement  
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement  
Manual Tilt/Telescoping Steering Column  
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer  
FordPass Connect 4G Mobile Hotspot Internet Access  
Manual Air Conditioning  
Illuminated Locking Glove Box

ARNIE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 390  
WAYNE, NE 68787

### Interior

Interior Trim -inc: Chrome Interior Accents  
Full Cloth Headliner  
Urethane Gear Shifter Material  
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar  
Day-Night Rearview Mirror  
Passenger Visor Vanity Mirror  
2 12V DC Power Outlets  
Front Map Lights  
Fade-To-Off Interior Lighting  
Full Vinyl/Rubber Floor Covering  
Underhood Lights  
Smart Device Remote Engine Start  
Instrument Panel Covered Bin and Dashboard Storage  
Manual 1st Row Windows  
Systems Monitor  
Trip Computer  
Outside Temp Gauge  
Analog Display  
Manual Adjustable Front Head Restraints  
Air Filtration

### Safety-Mechanical

Driveline Traction Control

### Safety-Exterior

Side Impact Beams

### Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags  
Low Tire Pressure Warning  
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch  
Safety Canopy System Curtain 1st Row Airbags  
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

ARNE'S FORD, INC.  
119 E. 3<sup>RD</sup> STREET  
PO BOX 230  
WAYNE, NE 68787

## WARRANTY

Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Corrosion Years: 5  
Corrosion Miles/km: Unlimited  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000

**RESOLUTION NO. 2020-53**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE PURCHASE OF AN ARCTIC SNOW PUSHER FROM DINKEL'S.**

WHEREAS, the Street Department prepared specifications for the purchase of a new "Arctic Snow Pushser;" and

WHEREAS, the Street Department has solicited bids for said piece of equipment; and

WHEREAS, two bids were received for the procurement of said "Arctic Snow Pusher;" and

WHEREAS, staff has reviewed the bids and recommends that the said piece of equipment, as submitted by the following bidder/vendor, is the lowest, responsible and best bid/price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Dinkel's Norfolk, Nebraska	\$12,450.00

BE IT RESOLVED that the bid, as above set forth, filed with the City Clerk for the purchase of said "Arctic Snow Pusher," and the same is hereby accepted.

BE IT FURTHER RESOLVED that documents by and between the City and the bidder/vendor necessary to order and procure said piece of equipment be executed within fifteen (15) days of the Notice of Award.

PASSED AND APPROVED this 3<sup>rd</sup> day of November, 2020.

THE CITY OF WAYNE, NEBRASKA,

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

ATTEST:

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



# DINKEL'S

[info@dinkels.net](mailto:info@dinkels.net)



**WE CAN DO THE JOB FOR YOU!**

City of Wayne

10-28-2020

Quote for Arctic snow pusher

HD14, Moldboard limiters, blank mounting plates

List \$14,260

Sell \$12,450 picked up in Norfolk.

7-8 week leadtime

Brad Dinkel

3615 W Norfolk Ave, PO Box 1404, Norfolk, Nebraska 68702-1404  
(402)371-5092 • 800-627-9916 • fax (402)371-4416



GERINGHOFF



Kubota

# **TITAN** **MACHINERY**

## **Quotation # 288907**

5601 HARBOR DR, SIOUX CITY, IA | 712-239-4941

Quote Date: 10/27/2020  
 Quote Valid Until:  
 RIAN NEESER 605-359-2807

<b>CUSTOMER:</b>	CITY OF WAYNE 207 FAIRGROUND AVE PO BOX 8 WAYNE NE 68787-0008	<b>Telephone:</b> 402-375-1300 <b>Cell Phone:</b> -
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<b>PURCHASED EQUIPMENT:</b>			
(1) NEW	2816019	ARCTIC SNOW & ICE HD14C, Serial # L3871	\$13,814.00
		Total Delivery Charge:	\$0.00
		<b>Total Price:</b>	<b>\$13,814.00</b>
<b>TRADE-IN EQUIPMENT:</b>			
		<b>Total Trade-In Allowance:</b>	_____

<b>QUOTE SUMMARY:</b>			
<b>RETAIL FINANCE TERMS:</b>		<b>Total Equipment/Trade Difference:</b>	<b>\$13,814.00</b>
Finance Company:		Other Options/Fees:	
		Sales Tax:	\$0.00
		<b>Total Balance Due:</b>	<b>\$13,814.00</b>
<b>Payment Schedule</b>			
<b>EST. NO. OF PAYMENTS</b>	<b>EST. PERIOD OF PAYMENTS</b>	<b>EST. BEGINNING MM/DD/YYYY</b>	<b>EST. AMOUNT OF EACH PAYMENT</b>
	0 months		\$0.00



( / )

## SECTIONAL SNO-PUSHER™

# COMPETITIVE EDGE PLOWING

Time after time, no other plow clears a parking lot like the Sectional Sno-Pusher™ from Arctic®. Our unique sectional design allows the plow to follow the contour of the surface grade, clearing down to the pavement on the first pass, while at the same time protecting your lot, your equipment, and your operator. See what sets Arctic's Sectional Sno-Pusher™ apart. **WE MAY BE IMITATED BUT WE'RE NEVER DUPLICATED!**





## 7 KEY FEATURES OF THE **SECTIONAL SNO-PUSHER™**



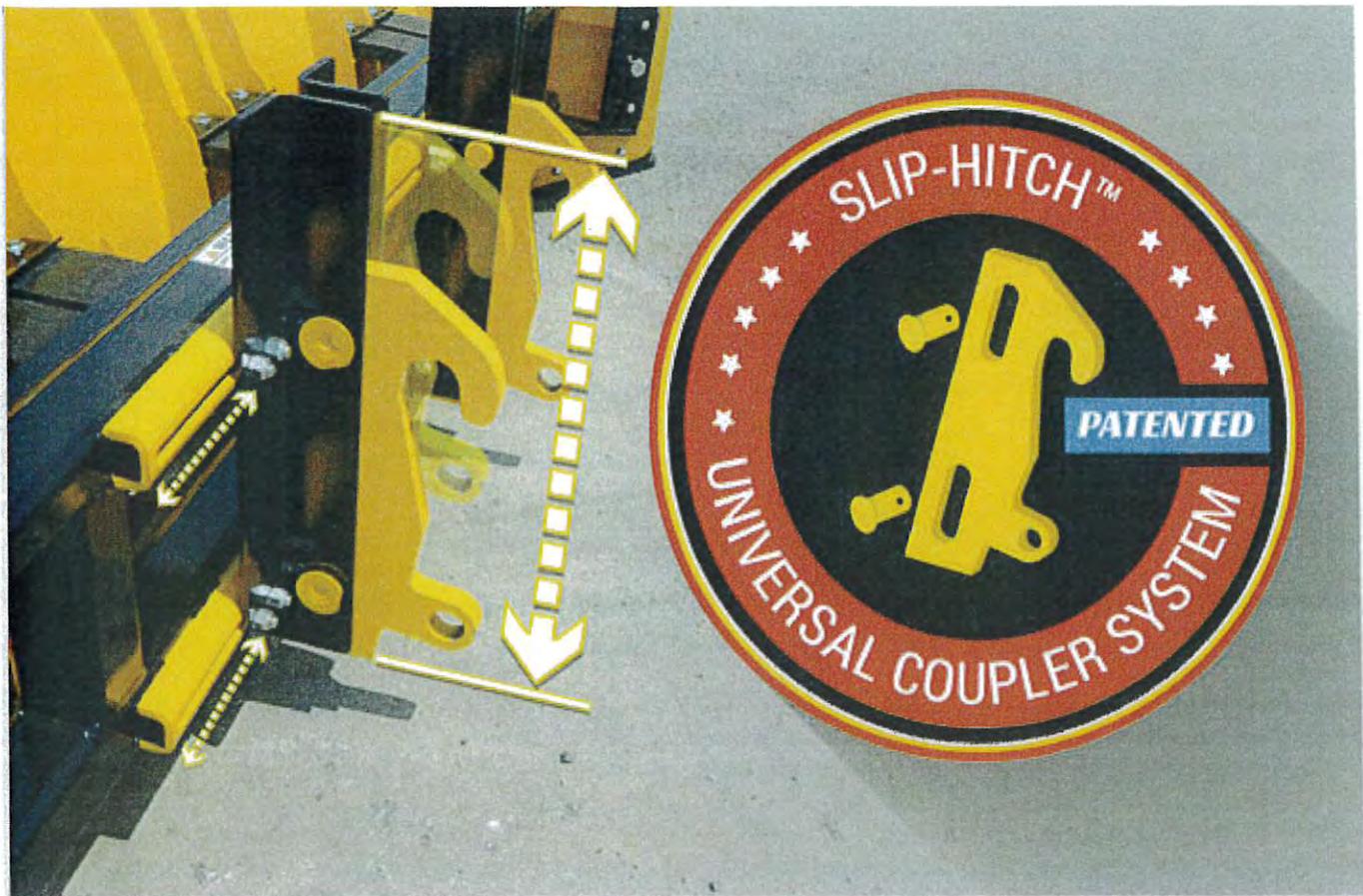
### **PATENTED SECTIONAL MOLDBOARD DESIGN**

Comprised of 32-inch independent sections on the HD models, 30-inch on the LD models and 24-inch on the CD models. to let the plow contour to the grade of any surface for cleaner passes.



**SPRING-LOADED TRIP EDGES**

Each individual moldboard section independently trips over unseen obstacles beneath the snow.



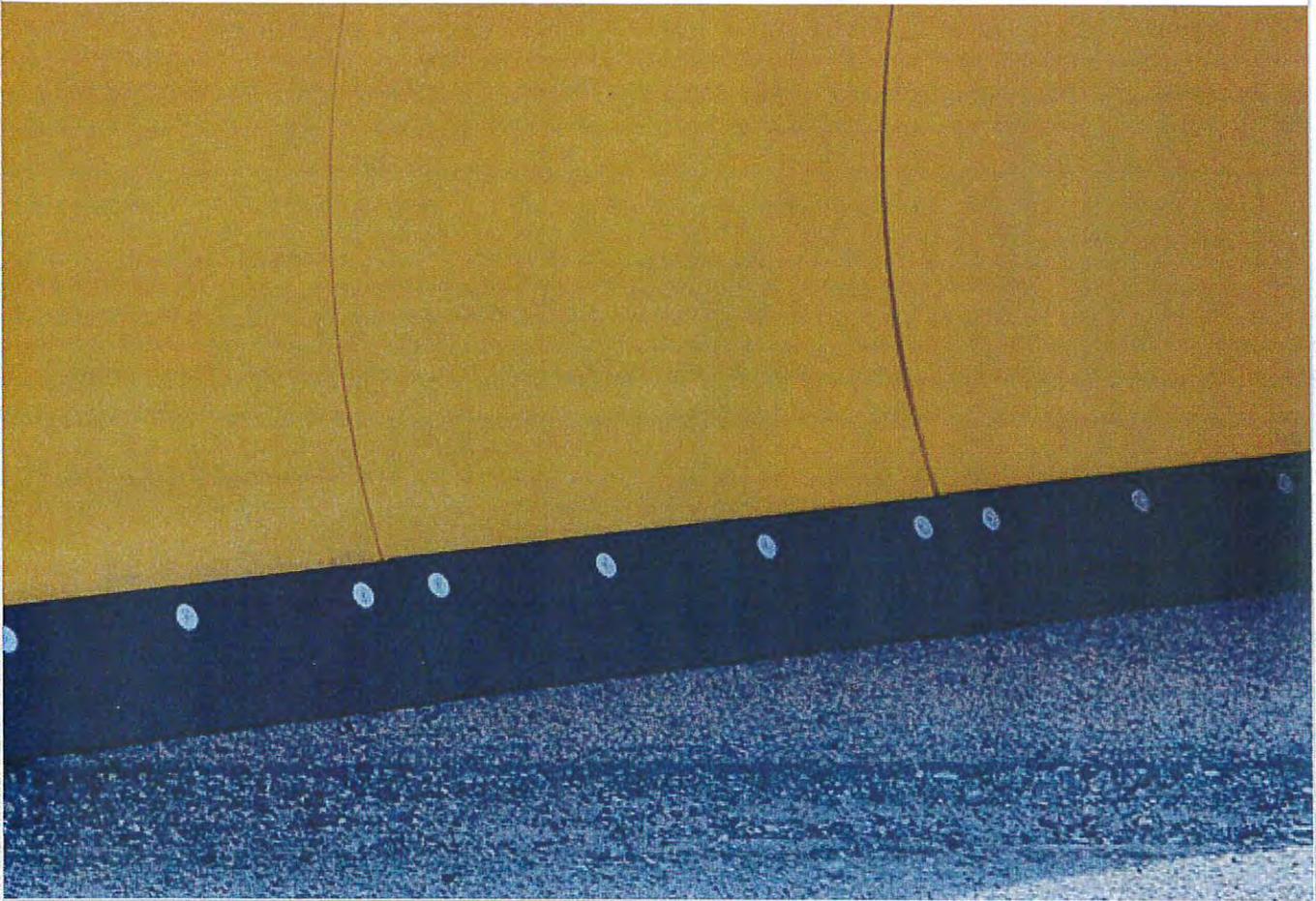
### **PATENTED SLIP-HITCH™ UNIVERSAL COUPLER SYSTEM**

With the patented floating Slip-Hitch™ design, just drop the pusher and go! It will automatically adjust and then continuously readjust to the pavement height, ensuring premium traction, reduced drag and optimum pushing power.



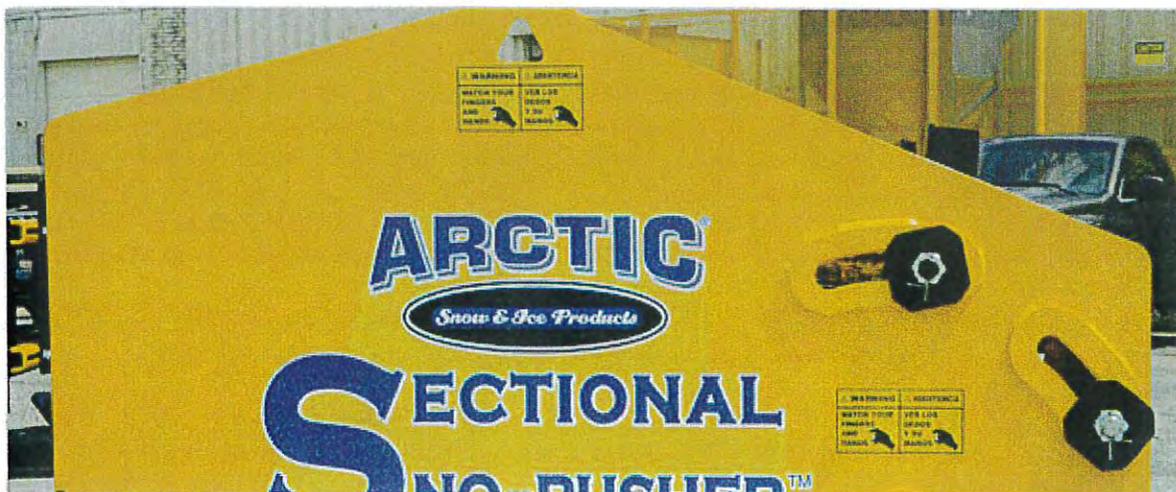
### **MECHANICAL SIDE PANELS**

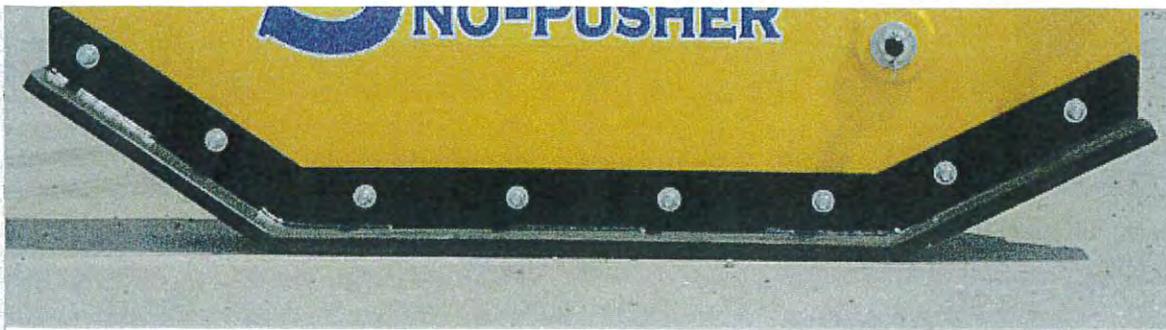
The patented design of the Sectional Sno-Pusher™ features mechanical side panels that lift up to 9 inches high to glide over and around obstacles, providing 75% higher clearance height than competitive models.



### AR-400 STEEL CUTTING EDGES

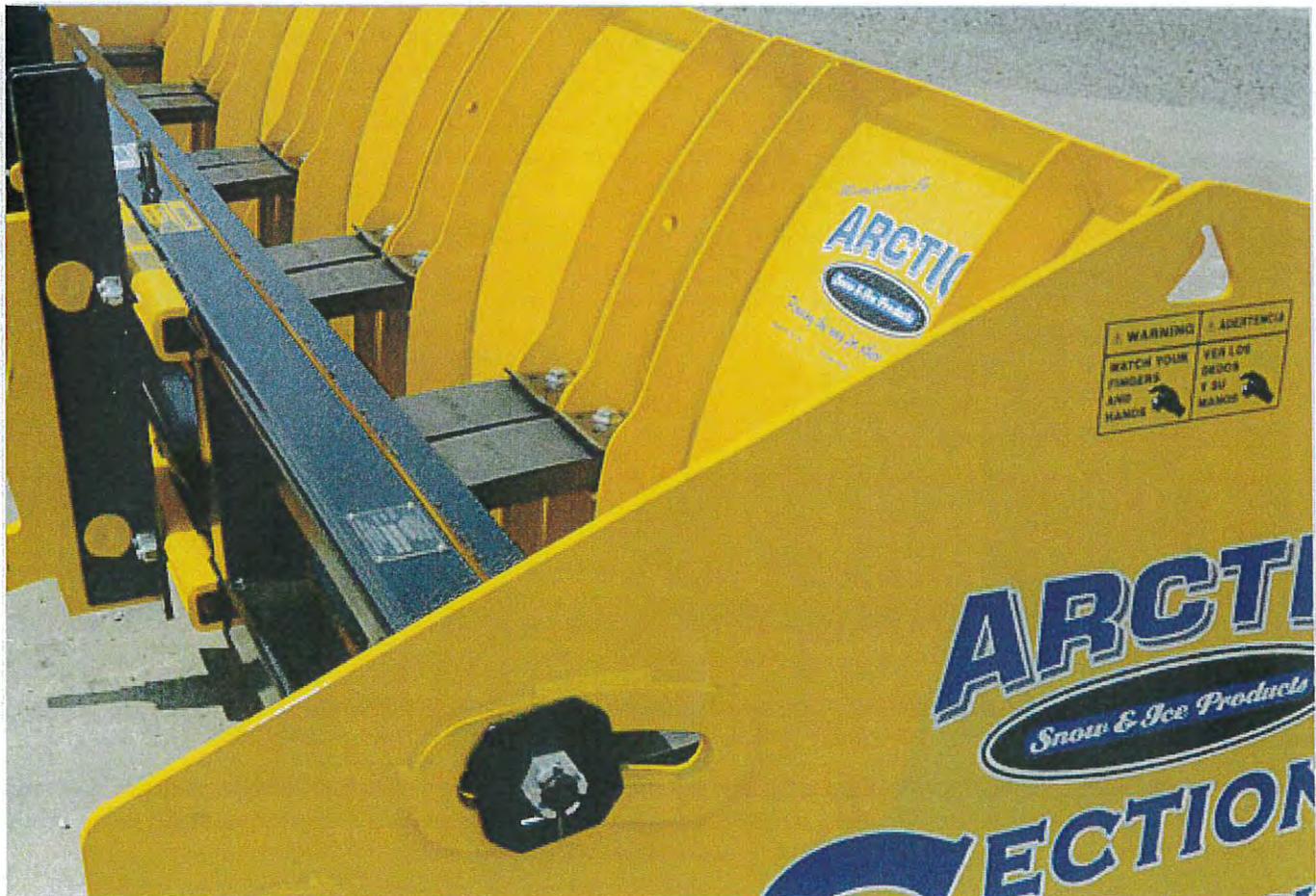
Arctic's AR-400 hardened steel cutting edges scrape compacted snow and ice down to pavement, eliminating follow-up plowing and reducing your salt usage.





### AR-400 HARDENED STEEL SHOES

Lay flat on the surface to prevent premature wear.



### POLYURETHANE MOUNTING BLOCKS

Durable, specially-engineered polyurethane mounting blocks secure each moldboard section to the pusher's mainframe, absorbing impact to protect the pusher, carrier and operator. Three torsion springs fasten to the steel cutting edge of each independent section.

**§ 90.007 BANNED FROM THE CITY.**

(A) No person shall keep or maintain any animal within the corporate limits of the city, except upon obtaining a special permit from the Council. Such permit shall specify the place where any such animal may be kept. Any person or resident who shall own, keep, or harbor an animal permitted to reside within the corporate city limits, shall, within 30 days after receiving council approval, acquire a license for said animal annually on or before May 1 of each year. Licenses shall be issued by the chief of police upon payment of the current license fee for each animal. No license or tag shall be issued until all conditions required by council have been fulfilled. This section shall not apply to the keeping or maintaining of dogs, cats, house birds, gerbils, hamsters, guinea pigs and pet fish.

(B) Further, this section shall not apply to commercial sale barn operators, commercial meat slaughtering or packing plant operators, commercial hatcheries and animal hospitals or clinics operated by licensed veterinarians.

(2002 Code, § 14-7) Penalty, see § 90.999