

(Amended: 8/2/2021)

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
August 3, 2021**

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

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 Council Chambers as well as on the City of Wayne website at 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.

3. [Approval of Minutes – July 20, 2021](#)
4. [Approval of Claims](#)
5. [Action on new Corporate Manager Application of Krystal M. Carter in connection with Casey's Retail Company, d/b/a Casey's General Store 2738, Wayne, NE](#)
6. [Report to Council on LB 840 Activity — Luke Virgil, Director of Wayne Area Economic Development](#)
7. Public Hearing: Application for Community Development Block Grant – Public Works Funds — Jan Merrill, Northeast Nebraska Economic Development District (Advertised Time: 5:30 p.m.)

Background: The Wayne City Council is requesting \$303,000 of CDBG Public Works (PW) funds, of which \$268,000 will be used to repurpose the shower house which will be used by the community as a four-season recreational facility and will become the trailhead for the City's trail system. The project will also include a pathway that will be in compliance with the Americans with Disabilities Act (ADA) that will connect the facility with the trails. \$25,000 will be used for general administration and \$10,000 for construction management. The total project costs are estimated at \$383,400, and local matching funds of \$80,400 will be provided by the City. The project site is College Hill Park, formerly City Pool Park, located at the corner of West 13th and Lincoln Streets in Wayne. All CDBG funds will benefit low-to-moderate income persons in the community, and no persons or businesses will be displaced as a result of this project.

8. [Resolution 2021-37: Authorizing Chief Elected Official to sign an application for Community Development Block Grant – Public Works Funds \(\\$303,000\)](#)

9. Action on Contractor's Application for Payment No.1 in the amount of \$58,059.75 to Meyers Construction, Inc., for the "Pine Heights Road & Utility Improvements Project - CDBG No. 19-PW-017"

Background: This pay application is for work completed by the contractor and approved by the project engineer.

10. Resolution 2021-38: Authorizing the allocation of property taxes to the Wayne Airport Authority - \$63,408 (last year - \$76,800)
 11. Resolution 2021-39: Accepting proposal submitted by Olsson for a "Pond Feasibility Study" - \$11,800
 12. Resolution 2021-40: Approving specifications and authorizing the purchase of a 2021 Chevrolet Tahoe through the State bid system as per the bid proposal received from Arnie's Ford - \$38,837
- 1 . Discussion and possible action on setting Mini-Retreat date for Tuesday, August 31st, at 5:30 p.m. at the Wayne Fire Hall to discuss Public Facilities/Buildings
 - 1 . Budget Work Session
 - 1 . Adjourn

**MINUTES
CITY COUNCIL MEETING
July 20, 2021**

The Wayne City Council met in regular session at City Hall on July 20, 2021, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Dwaine Spieker, Terri Buck, Nick Muir, Yasuko Taoka, Chris Woehler, Jason Karsky, Matt Eischeid and Jill Brodersen; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. 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 Council Chambers, as well as on the City of Wayne website at 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.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, to approve the minutes of the meeting of July 6, 2021, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ACE HARDWARE & HOME, SU, 742.07; ALL HOURS TOWING, SE, 225.00; APPEARA, SE, 181.20; BAKER & TAYLOR BOOKS, SU, 684.57; BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY, SU, 1560.00; BROWN SUPPLY, SU, 167.00; CARHART LUMBER COMPANY, SU, 369.12; CARLSON WEST PVONDRA ARCHITECTS, SE, 2019.87; CITY EMPLOYEE, RE, 3880.00; CITY EMPLOYEE, RE, 1530.50; CITY EMPLOYEE, RE, 576.40; CITY

EMPLOYEE, RE, 28.00; CITY EMPLOYEE, RE, 553.58; CITY OF WAYNE, RE, 375.42; CLAUSSEN & SONS IRRIG, SE, 83.90; CLAUSSEN, HEIDI, RE, 30.00; COIT CLEANING AND RESTORATION, SE, 3200.00; COLONIAL RESEARCH, SU, 125.62; COPY WRITE PUBLISHING, SE, 514.55; COTTONWOOD WIND PROJECT, SE, 11676.57; COUNTRY NURSERY, SE, 2797.00; CREATIVE SITES, SU, 32869.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 61.04; DAVE'S DRY CLEANING, SE, 54.00; DITCH WITCH UNDERCON, SU, 9.56; DUTTON-LAINSON COMPANY, SU, 198.50; EASYPERMIT POSTAGE, SU, 876.64; ECHO GROUP, SU, 123.14; EMPLOYERS MUTUAL CASUALTY, RE, 500.00; ENVIRONMENTAL ANALYSIS SOUTH, SE, 630.00; FAITH REGIONAL PHYSICIAN SERV, SE, 444.00; FERNANDEZ-HODGE, JULIAN, SE, 54.00; FLOOR MAINTENANCE, SU, 1123.15; GENERAL TRAFFIC CONTROLS, SU, 142.28; GERHOLD CONCRETE, SU, 51.04; GERHOLD CONCRETE, SU, 4307.37; GROSSENBURG IMPLEMENT, SU, 72.51; HAWKINS, SU, 1317.59; HEWLETT PACKARD ENTERPRISE, SE, 4308.46; HILAND DAIRY, SE, 203.74; HOFF, AARON, RE, 30.00; HYDRO OPTIMIZATION, SE, 232.49; INGRAM LIBRARY SERVICES, SU, 732.85; INNOVATIVE PROTECTIVES, SU, 150.00; INTERSTATE ALL BATTERY, SU, 38.52; IOWA PUMP WORKS, SU, 5376.00; ISLAND SPRINKLER SUPPLY, SU, 384.55; ITRON, SE, 3398.70; J.H. HESPE CO, RE, 500.00; JACK'S UNIFORMS, SU, 1041.18; JENSEN, JESSI, RE, 70.00; JOHN'S WELDING AND TOOL, SE, 190.00; KLUTE TRUCK EQUIPMENT, SE, 8400.00; KRUSE, BROOKLYN, SE, 63.00; KTCH, SE, 150.00; L.G. EVERIST, SU, 171.37; LAMP, MACKENZIE, SE, 900.00; LAWLER FIXTURE, SE, 316.75; LOVE SIGNS, RE, 500.00; LUTT OIL, SU, 6997.27; MACQUEEN EQUIPMENT, SU, 128.32; MAERTINS, KEN, SE, 120.00; MAERTINS, KEN, SE, 60.00; MATHESON-LINWELD, SU, 34.25; MIDWEST ALARM SERVICES, SE, 379.75; MIDWEST LABORATORIES, SE, 351.50; MUNICIPAL SUPPLY, SU, 2957.32; NDEE-FISCAL SERVICES, FE, 77.00; NE DEPT OF ECONOMIC DEVELOPMENT, RE, 25000.00; NE DEPT OF REVENUE-CHARITABLE GAME DIVISION, TX, 1557.00; NE LIBRARY ASSOC, FE, 40.00; NE POWER REVIEW BOARD, SE, 991.88; NEBRASKA JOURNAL LEADER, SE, 56.16; NPPD, SE, 38362.82; NIEMAN, JEREMIAH, FE, 250.00; NO SWETT FENCING, SE, 4165.00; NORDBY FENCING, SU, 365.00; NORTHEAST TIRE SERVICE, SE, 20.00; OCC BUILDERS, SE, 73107.00; O'REILLY AUTOMOTIVE STORES, SU, 298.66; PIERSANTI, JOSH, RE, 85.75; PLUNKETT'S PEST CONTROL, SE, 97.34; PREMIER BIOTECH, SE, 153.54; QUADIENT FINANCE USA, SU, 1000.00; QUALITY 1 GRAPHIC, SU, 140.00; QUALITY FOOD CENTER, SU, 200.04; ROBERT WOehler & SONS, SE, 3162.50; RODRIGUEZ, NANCY, SE, 8.75; SANDRY FIRE SUPPLY, SE, 116.27; SARGENT DRILLING, SU, 6256.47; SCHULZ, ASHLEIGH, RE, 25.00; SCHULZ, JASON, RE, 250.00; SCHULZ, TRUDY, RE, 30.00; SEBADE HOUSING, RE, 7615.04; SOUTHERN CARLSON, SU, 230.01; STAPLES, SU, 555.61; SUDBECK, LIZ, RE, 211.00; TAYLOR, KYLE, RE, 100.00; THOMPSON, SE, 300.00; TJADEN, JOE, SE, 210.00; TOTAL GRAPHICS, SU, 1142.57; TR HARRIS CONSTRUCTION, SE, 75350.00; US BANK, SU, 8595.90; US FOODSERVICE, SE, 2173.29; UTILITY EQUIPMENT, SU, 1005.72; VAN DIEST SUPPLY, SU, 367.25; VAN DIEST SUPPLY, SU, 225.75; VERIZON, SE, 536.22; WASTE CONNECTIONS, SE, -261.25; WAED, RE, 10000.00; WAYNE COUNTY CLERK, SE, 76.00; WAYNE HERALD, SE, 287.50; WAYNE HERALD, SE, 516.65; WAYNE HERALD, SE, 45.00; WAYNE HERALD, SE, 190.00; WAYNE VETERINARY CLINIC, SE, 123.00; WESCO, SU, 334.05; WILLIAMS FORM ENGINEERS, RE, 100.00; WINNER'S CIRCLE, SU, 268.00; WISNER WEST, SU, 179.07; ZACH HEATING & COOLING, SE, 100.00; AMERITAS, SE, 218.52; AMERITAS, SE, 3024.76; AMERITAS, SE, 72.00; AMERITAS, SE, 95.24; BIG RIVERS ELECTRIC CORPORATION, SE, 246678.44; BORDER STATES INDUSTRIES, SU, 116.27; CITY OF WAYNE, PY, 95825.12; CUSTOM FILTRATION, SU, 437.00; ED M. FELD EQUIPMENT, SU, 765.00; GFOA, FE, 170.00; GROSSENBURG IMPLEMENT, SU, 234.77; HAWKINS, SU, 5604.86; ICMA, SE, 147.00; ICMA, SE, 366.40; ICMA, SE, 1446.86; ICMA, SE, 8372.94; ICMA, SE, 159.20; ICMA, SE, 145.28; ICMA, SE, 372.47; ICMA, SE, 112.52; ICMA, SE, 124.70; IRS, TX, 16210.76; IRS, TX, 11439.91; IRS, TX, 3791.12; JEO CONSULTING GROUP, SE, 20871.00; MAIN STREET GARAGE, SE, 186.37; MARCO TECHNOLOGIES, SE, 200.61; NE DEPT OF REVENUE, TX, 5012.26; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 432.00; O'REILLY AUTOMOTIVE STORES, SU, 14.54; POLLARD

PUMPING, SE, 1180.00; ROBERT WOehler & SONS, RE, 1275.00; STADIUM SPORTING GOODS, SE, 48.00; STAPLES, SU, 130.28; THOMPSON, LUCAS, RE, 250.00; TYLER TECHNOLOGIES, SE, 2493.75; ZEE MEDICAL SERVICE, SU, 194.62

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

Mike Powicki, Director of Athletics at Wayne State College, was present requesting Council consideration to allowing them to have a fireworks display at the College after the “Family Day” football game on Saturday, September 18, 2021.

Councilmember Spieker made a motion, which was seconded by Councilmember Karsky, approving the request of Mike Powicki, Director of Athletics at Wayne State College, to have a fireworks display at the College after the “Family Day” football game on Saturday, September 18, 2021. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Brian Kesting, on behalf of Grace Lutheran Church, was present requesting Council consideration to allowing them to close off a one-block section of 10th Street from Main Street to Logan Street on Sunday, August 15, 2021, from 8:00 a.m. to 1:00 p.m. for a “Sunday School Rally Day Festival.” They will provide the necessary Certificate of Insurance with \$1,000,000 liability coverage and naming the City as an additional insured.

Councilmember Eischeid made a motion, which was seconded by Councilmember Muir, approving the request of Grace Lutheran Church to close off a one-block section of 10th Street from Main Street to Logan Street (along the Willow Bowl) on Sunday, August 15, 2021, from 8:00 a.m. to 1:00 p.m. for a “Sunday School Rally Day Festival.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Seth Liston, on behalf of the Wayne Senior Baseball Association, was requesting Council consideration to closing Windom Street between 3rd and 4th Streets on Friday, July 23rd through Wednesday, July 28th, for the District Baseball Tournament. Intersections would remain open, and

barricades will be staggered for local traffic to get through. Mr. Liston will visit with the property owners affected by the closure.

After discussion, Councilmember Karsky made a motion, which was seconded by Councilmember Brodersen, approving the request to close Windom Street between 3rd and 4th Streets on Friday, July 23rd through Wednesday, July 28th, for the District Baseball Tournament. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Jason Karsky, Chair of the “Stool to Cool” Taskforce updated the Council on the survey recently taken. The amenities commented on most was a community lake, campground, and more ballfields. There will be a discussion during the budget work session regarding a lake feasibility study.

Administrator Blecke stated we have been having intermittent leaking from the CAC roof (over the gym space) for a few years, sometimes from storms, gentle rains, and even snow melt. It is a pitched roof, so staff is baffled by the issue. Multiple contractors and staff members have been on the roof and tried different things to stop the leaking. The roof is not in bad shape; we just have to figure out where the water is getting in. Northeast Nebraska Energy Systems recommended doing a spray foam over the entire roof, which he was not in favor of. He contacted JR Roofing out of LeMars, IA. They are a commercial/industrial contractor and do not do residential. A representative met with staff today and got on the roof. He thought some of the screws were not tight, so he tightened those and marked the same. He then he took an epoxy and went over the seam on both sides and filled it. He thought that was where the water was getting in. He said if we were still having trouble to call him. He also thought the roof looked to be in good shape.

Once the roof is repaired, Administrator Blecke would like to redo the floor, but that cannot be done until the water issues have been taken care of.

The budget work session then took place.

In the General Fund Budget, there is \$100,000 left that is unallocated. This will be addressed during the Capital Projects discussion.

Staff is assuming there will be a 3% increase in property valuations; a 2% cost of living increase in wages; and a 20% increase in health insurance premiums.

Last year, property tax valuations came in at 4.5%, so staff is hoping they come in at or more than the 3% assumption that is in the budget. Last year, Council left the levy the same and the remainder was put back into reserves. That amount was approximately \$16,000. The cost of living increases throughout past years has been 2%. That percentage is not based on anything. If the cost of living increase was 3% in lieu of 2% this year, this would be an additional \$34,000.

No major changes were taking place in the Mayor and Council, Attorney, City Administrator, Clerk – Treasurer budgets. In regard to the Police Department budget, personnel costs provide for the Chief, 8 officers, and 5 dispatchers.

The Fire Department budget increased their training costs because of having more EMT's on the department. In addition, the Fire Prevention Program was going to include 4th and 5th grade this year so that was increased. The maintenance building and grounds line item was increased to include new locks on the doors and an upgraded computer system.

The Park Department budgeted for a new pickup truck (this will replace a 30-year old truck). They intend to replace the heat pumps at the pool (two are not working at this time) and purchase a new broom for the skid loader and new drag for the complex.

Councilmember Eischeid suggested adding \$5,000 to both the Rec Baseball and Softball Ground Maintenance line items.

Pool Budget – The intent is to increase lifeguard wages and add an additional lifeguard so they can have 7 scheduled rather than 6.

CAC Budget – right now, staff does not have any monies dedicated for the roof replacement. But there is a CAC reserve fund which currently has \$103,000 in that fund that could be used for the roof project.

Public Buildings – City Hall – staff has budgeted for potential HVAC repairs, repairs to the front steps (we currently have an estimate of \$13,000 to repair the front steps), and a sound system for Council Chambers.

City Sales Tax/Capital Projects: There is \$100,000 that is not allocated in these funds. There is \$50,000 for auditorium repairs (replace windows) – open up windows on the north side and purchase automatic blinds; \$150,000 is in park improvements – this is for the shelter house at the old pool park. It was noted that the outdoor equipment talked about at retreat is not eligible for the grant for the shelter house.

The “Nebraska Street Park” was discussed. Per the agreement made with Wayne State College in 2017, they are to do all mowing, weeding, and basic lawn clean-up on the three lots, one of which is the property of the City. This agreement is in effect until June 30, 2027. After discussion, Administrator Blecke was directed to contact Kyle Nelson at the college.

Additional sales tax capital projects were discussed. It was noted that the Keno fund has approximately \$70,000 in it. Council was directed to think about where they would want to spend the additional \$100,000 in sales tax funds. Mayor Giese state he personally would like to keep the Keno monies intact until we see where the lagoon project area is going.

The Water and Sewer budgets were discussed. There will be approximately \$1,000,000 received from the American Rescue Plan Act. We are limited on what that money can be spent on. The monies must be expended within 5 years. It can be used for water and sewer improvements and broadband extension. Proposed in this budget is a water and sewer study; replacement of 4” water mains; the purchase of new ditch witch vac machine; UV disinfection system upgrades; and replacement of air diffusers in the Aquarius system.

It was noted that at this time, the tax levy should stay about the same as last year.

The remaining department budgets (Senior Center, Library, Streets, Electric) will be reviewed at the next regular council meeting.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:54 p.m.



Vendor	Payable Description	Payment Total
ACES	ACES WIND ENERGY SERVICE AGREEMENT	956.14
AHLERS CLOCKS	CLOCK REPAIR	150.00
AMAZON.COM, LLC	OFFICE SUPPLIES/DVD'S	955.91
APPEARA	LINEN & MAT SERVICE	97.90
ASSOCIATION FOR RURAL & SMALL LIBRARIES	MEMBERSHIP RENEWAL	49.00
BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY	PLAYGROUND WOOD CHIPS	1,495.00
BIO-ELECTRONICS	AED BATTERY	116.35
BLUE CROSS BLUE SHIELD	HEALTH PREMIUMS	48,904.74
BOMGAARS	BATTERIES/FILTERS/FASTENERS/TOOLS/PUMPS	2,405.09
BORDER STATES INDUSTRIES, INC	CRIMPER TOOL/HIGH VOLTAGE TERMINATIONS	1,987.37
BROWN, SANDY	FACEBOOK AD REIMBURSEMENT	109.42
BRUMMOND, SCOTT	SIDEWALK COST SHARE/TREE INCENTIVE	854.00
CARHART LUMBER COMPANY	ADAPTER/BOLTS/HOSE	47.25
CENTURYLINK	TELEPHONE CHARGES	426.59
CITY EMPLOYEE	SAFETY BOOTS	175.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	443.82
CITY EMPLOYEE	VISION REIMBURSEMENT	191.20
CITY EMPLOYEE	SAFETY BOOTS	175.00
CITY OF WAYNE	UTILITY REFUNDS	222.64
COMFORT INN	LODGING	359.85
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	448.00
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	113.52
DEMCO INC	LABEL PROTECTORS/OFFICE SUPPLIES	251.57
FLOOR MAINTENANCE	TOILET PAPER/PAPER TOWELS/TAKEOUT CONTAINERS	204.84
FRANCO, ELDA	AUDITORIUM DEPOSIT REFUND	200.00
GALE/CENGAGE LEARNING	BOOKS	49.38
GROSSENBURG IMPLEMENT INC	SPACER/GUARD/GLOVES	64.01
HACH COMPANY	ALUMINUM DISH	123.09
HAWKINS, INC	CHLORINE	417.40
HELENA AGRI-ENTERPRISES, LLC	INSECT CONTROL	428.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	60.85
JEO CONSULTING GROUP	MASTER AGREEMENT	2,793.00
MARCO INC	COPIER LEASE	195.92
MILLER LAW	ATTORNEY FEE	5,416.67
NE AIR FILTER	AIR FILTERS	349.57
NORTHEAST POWER	WHEELING CHARGES	13,882.96
ODEYS INC	MARKING PAINT/WHISK PLUG BUCKET/PUDDLE PILLOWS	5,496.04
O'REILLY AUTOMOTIVE STORES, INC.	CABLE/SPLICE/FUSE HOLDER	60.06
OSNES, JULIE	POOL PASS REIMBURSEMENT	40.00
OVERDRIVE, INC.	AUDIO/E BOOKS	706.80
OVERHEAD DOOR	DOOR REPAIR	93.25

Vendor	Payable Description	Payment Total
PEERLESS WIPING CLOTH CO	WASH TOWELS	475.00
PLUNKETT'S PEST CONTROL	PEST CONTROL CONTRACT UPGRADE	80.25
THOMPSON, LUCAS	BUILDING PERMIT DEPOSIT REFUND	100.00
VIAERO WIRELESS	CELL PHONE	67.00
WAYNE AREA ECONOMIC DEVELOPMENT	CONTRIBUTION	8,592.41
WAYNE COUNTY COURT	BOND	400.00
WAYNE STATER	GREEN TEAM ADS REISSUE	382.50
WAYNE STATER	GREEN TEAM ADS VOID	-382.50
WESCO DISTRIBUTION INC	SPLICES/SHRINKS	1,789.15
WILLIAMS FORM ENGINEERS	BUILDING PERMIT DEPOSIT REFUND	-100.00
WISNER WEST	FD GASOLINE	331.37
WYNIA, KATIE	GREEN TEAM ADS	130.00
	Grand Total:	103,382.38

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: CASEY'S RETAIL COMPANY

Premise information

Liquor License Number: 122367 Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: CASEY'S GENERAL STORE 2738

Premise Street Address: 407 E 7TH ST

City: WAYNE County: LANCASTER Zip Code: 685071502

Premise Phone Number: 4024667208

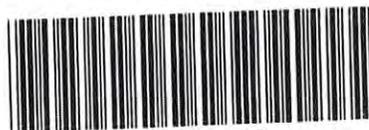
Premise Email address: MIKAEL.LAGE@CASEYS.COM

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Julia T. Jankowski CASEY'S RETAIL COMPANY SECRETARY/OFFICER

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)



0400
0019

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

JUN 28 2021

**NEBRASKA LIQUOR
CONTROL COMMISSION**

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half, the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert not required

BARCODE

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: CARTER First Name: KRYSTAL MI: M

Home Address: 1616 NW 54th Ct.

City: Lincoln County: Lancaster Zip Code: 68528

Home Phone Number: 515-782-2301

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: Lincoln Nebraska

Email address: KRYSTAL.CARTER@CASEYS.COM

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Palmyra, Ne.	2017	2018			
Bennet, Ne.	2011	2017			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2009	2021	Casey's General Stores	Dave Johnson	605-370-4654
2008	2009	Picture Me Portraits	No longer in business	N/A

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any **charge**. **Charge** means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Krystal Carter	Jan 2021	Lincoln Ne	SPD 11-15 MPH	Paid Citation

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

CASEY'S GENERAL STORES - MULTIPLE NEBRASKA STORES- PLEASE SEE LIST

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 6/22/2021 Name on Certificate: Krystal Marie Carter

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
KRYSTAL MARIE CARTER	6/22/2021	RBST

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Krystal Carter Region Director	Aug 2009	Casey's General Stores Nebraska Locations

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Ken Carter

Signature of Manager Applicant

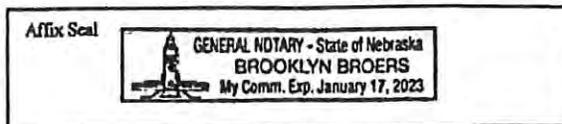
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Lancaster The foregoing instrument was acknowledged before me this

24th day of JUNE, 2021 by Krystal M. Carter
date NAME OF PERSON BEING ACKNOWLEDGED

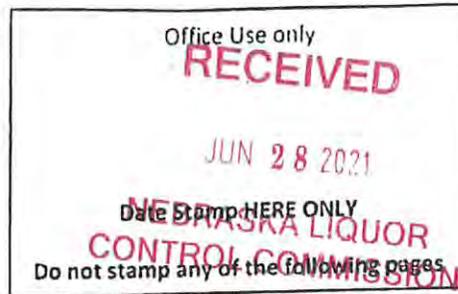
[Signature]
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name CASEY'S RETAIL COMPANY

Name of Person Being Fingerprinted: KRYSTAL CARTER

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: 6/21/2021

Location where fingerprints were taken: NEBRASKA STATE PATROL 3800 NW 12TH LINCOLN NE.

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

Kristal Carter

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

Precinct: 01F03
Polling Place: **Party:** DEM
Air Park West Rec. Center
3720 NW 46th St
Lincoln
Legislative District 21
County Commissioner DIST 02
Lincoln City Council DIST 04
Lower Platte South NRD SubD 1
Lincoln Public Schools
LPS School Board DIST 03
Southeast Com College Dist 4

Lancaster County, State of Nebraska

1985488
Krystal M Carter
1616 NW 54th Ct
Lincoln, NE 68528





[Back to Lookup](#) / [Registrant Detail](#)

Krystal M Carter

Political Party
Democratic

Precinct
01F03

Election Details

05/04/2021 City of Lincoln-General

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Air Park West Rec. Center

📍 3720 NW 46th St Lincoln, NE 68524
(Enter South Door)



Ballot Styles

01F03 Style 2

Districts

Show ▾

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Certificate of Achievement

- for those who serve or sell alcohol in Nebraska

KRYSTAL MARIE CARTER

holds a

State Alcohol certificate

Permit # RB-0139660

Permit Expires: 06-22-2024 Amount Paid: \$



Responsible Beverage Service Training
N E B R A S K A



General	Credential	Number	Earned	Expires
Krystal Marie Carter 230 monroe st Bennet NE 68317	STATE ALCOHOL	RB-0139660	06-22-2021	06-22-2024

6-Month Report to the Wayne City Council

LB 840 Funds Committed (as of 06/30/2021)

Applicant	Amount	Type of funding	Purpose	Committee review
City of Wayne	7,132.00	zero percent loan	housing downpayment match	10/8/2009
Jim Milliken (Godfathers)	35,500.00	zero percent loan	parking lot	10/8/2009
Inet Library	86,038.00	3 percent interest loan	expansion/start up expenses	2/10/2011
RBDK LLC	70,000.00	3 percent interest loan	new dental clinic at 7th & Pearl	8/11/2011
City of Wayne	160,000.00	[info only]	housing incentives (0% loans)	4/12/2012
Rainbow World Child Care Center	75,000.00	zero percent loan	facility addition	10/11/2012
Mandy Benscoter and Louis Benscoter	50,000.00	zero percent loan	commercial bldgs on Jaxon St	1/10/2013
John and Molly Temme	65,000.00	3 percent interest loan	commercial property at 7&Dear	6/27/2013
Geno's Steakhouse	37,000.00	3 percent interest loan	renovation/windows/etc	7/28/2013
Paulson Construction	39,750.00	3 percent interest loan	purchase building/move bus. to city	7/28/2013
City of Wayne - SCPB, OCC Bldrs, IPI	240,900.00	zero percent loan	disaster recovery loans (15 yrs. % payroll)	10/10/2013
Brent L. Pick	50,000.00	zero percent loan	15 yrs - buy&rebuild Estes/DB/NAPA	11/14/2013
Lutt Oil and Service (Rod L. and Christin E. Cook-Lutt)	50,000.00	3 percent interest loan	Buy and update Zach's/expand services	12/12/2013
NAPA - Wayne	50,000.00	zero percent loan	15 yrs - rebuild NAPA	1/9/2014
NAPA - Wayne	25,000.00	zero percent loan	to rebuild; require annexation	1/9/2014
Leseberg Masonry and Construction	75,000.00	0% loan; 3% loan	rebuild \$40k at 0%; build \$35k at 3%	1/9/2014
Pat Garvin / Innovative Protectives	40,000.00	0% loan for 15 yrs	rebuild buildings lost to tornado	2/13/2014
Ken Jorgensen / 4th Jug Bar and Grill	125,000.00	3% loan for 15 yrs	build a bar and grill/package liquor	2/13/2014; 4/10/14
Dollar Plus	125,000.00	0% loan for 5 yrs	open Dollar Plus in Downtown Wayne	4/10/2014
Heft Trucking	50,000.00	0% loan for 15 yrs	rebuild building lost to tornado	6/12/2014
Tim Fertig	50,000.00	3% loan for 15 yrs(10yr bln)	buy 2nd&Main prop and open fitness	7/28/2014
Jen and Chad Claussen	23,765.00	3% loan for 15 yrs	purchase Swans and building	11/13/2014
Rezurrected Rod and Kustom	25,000.00	3% loan for 10 yrs	building addition and fiber glass car manu	8/4/2015
Beck Ag Inc	50,000.00	3% loan for 3 yrs	build out and business growth	12/10/15; 1/14/16
Adam Manoucheri/Crossroads-Atoll Productions LLC	40,000.00	3% loan for 15 yrs	purchase and remodel 200&202 Main St	1/14/2016
Josh Hopkins - Hopkins Eyecare	35,000.00	0% loan for 2 yrs	purchase property for new eye clinic	6/9/2016
Lukas Rix - Rustic Treasures	55,000.00	0% loan for 5 yrs	purchase and rehab 1912 City Hall	7/14/2016
Wayne Country Club	150,000.00	0% loan for 15 yrs	addition/remodel club house	10/13/2016
Wayne Country Club	60,000.00	0% loan for 15 yrs	addition/remodel club house	10/30/2017
Wayne Area Event Center	350,000.00	new terms below	s new event center construction	10/13/2016; 7/2/18
<i>Subtotal of revolving</i>	\$ 2,135,085.00	66.72%		
TOTAL FUNDS COMMITTED (as of December 31, 2017)	* \$ 3,116,221.00	97.38%		
TOTAL AVAILABLE FOR 15 YEARS (to collect)	\$ 3,200,000.00			

6-Month Report to the Wayne City Council

LB 840 Funds Committed (as of 06/30/2021)

LB840 PROJECT NOTES

- * Interest accrued/paid on the Fund's borrowed money is NOT included in this total
- a Committee recommended \$38,000 zero percent interest loan; Council granted \$2500 of this after the City requested a rain garden in the parking lot.
- b Committee recommended \$75,000; only \$72,686 was spent.
- c Committee recommended \$1,250; Council approved \$2,750.
- d Legally, this is a grant (not required to be paid back); however, the Wayne Hospitality Group LLC plans to honor their previous request's terms of 15 years at 0% interest.
- e Committee recommended only an interest bearing loan for \$43,019; Council approved \$43,019 for an interest bearing loan and \$43,019 for a performance based loan. (all is now a loan)
- f Committee recommended and Council approved \$64,200; only \$7,132 was used after the program closed.
- g Committee recommended a 5 yr loan; Council approved the grant request.
- h Initial housing request from the City was approved; further action by Council allocated housing funds from a different source
- i Revision of previous approval (10/2011) - increased loan guarantee from \$150,000 to \$250,000 (07/2012); allocation became void after 12/31/12 if no company was in Wayne
- j Committee/Council approved \$26,000 for wastewater improvements - only \$13,285 was used
- k Committee recommended \$75,000 loan with interest half of its conventional rate; Council changed the loan to 0% interest
- l \$500,000 was set aside for tornado relief (up to 10% of payroll); only \$241k was used
- m Committee recommended a set number of \$28,000; the Council allowed the request of "up to" \$30,000 for signage
- n Committee recommended approval but believed other sources of funds might be available; Council took no action on this recommendation.
- o Originally a performance based loan; FTE requirement not met so is now a loan
- p Committee recommended approval; City Council did not approve
- q Committee and Council approved; projects were never completed
- r Committee originally recommended \$100,000 loan for 5 yrs at 3%; City of Wayne approved \$150,000 loan for 15 yrs at 0%; Wayne Country Club re-applied to reflect changes to the project scope/bid received; Committee recommended \$210,000 for 15 yrs at 0%; Council approved new loan of \$210,000 for 15 years at 0%;
- s Committee recommended \$250,000 loan for 10 yrs at 3%; Council approved loan of \$350,000 at 3% for 10 years on 10/18/2016; Council approved new terms on 07/03/2018:
 - A \$350,000 loan;
 - 3% interest rate;
 - Defer principal payments for 3 years, but require interest payments throughout the deferment period, with the first deferred interest payment being delayed until November 1, 2018;
 - Changing the loan repayment period from 10 years to 15 years;
 - Deferment period would be from March 1, 2018, to February 28, 2021;
 - Repayment period for principal and interest would begin on March 1, 2021; and
 - Final payment would be due March 1, 2035.

**6-Month Report to the Wayne City Council
RLF Funds Committed (as of 06/30/2021)**

Applicant	Amount	Type of funding	Purpose	Committee Review	Council Approval
Talon Capital, LLC. (dba Fyre-Tec)	\$ 250,000.00	performance based loan	purchase existing business/expand business	1/10/2019	2/5/2019
Ace Hardware & Home	\$ 200,000.00	no-interest loan	start retail store/purchase inventory	9/18/2019	10/1/2019
Johnnie Byrd Brewing Company	\$ 40,000.00	low-interest loan	purchase real estate	12/13/2019	12/17/2019
DSF Wayne Short Stop, LLC	\$ 85,000.00	low-interest loan	property improvements/business expansion	4/14/2021	4/20/2021
TOTAL RLF COMMITMENTS (as of Dec. 31, 2020)					
* \$ 575,000.00					
a On 01/10/2019, RLF Committee recommended approval: \$250,000 loan for 10 yrs with interest rate set at 50% of the interest rate set by primary lender (Midwest Bank - 5.7%); On 02/05/2019, Council approved loan of \$250,000 for 10 years with interest rate of 2.85%, plus a job creation requirement of 5 FTE within 3 years;					
b On 09/18/2019, RLF Committee recommended approval: \$200,000 loan for 15 years with interest rate set at 0% for years 1-5 and 2% for years 6-15; On 10/01/19, Council approved loan of \$200,000 for 15 years with interest rate of 0%					
c On 12/13/2019, RLF Committee recommended approval: \$40,000 loan with repayment term to match the primary lender with interest rate set at 50% of the interest rate set by the primary lender (State Nebraska Bank & Trust - TBD); On 12/17/2019, Council approved loan of \$40,000 for 10 years with repayment term to match the primary lender with an interest rate set at 50% of the interest rate set by the primary lender					
COVID-19: In April 2020, Council provided LB840 Loan and RLF Program recipients a grace period until Feb. 28, 2021 to make their payment obligations due in 2020. Through June and July 2020, Council discussed the potential of adding funds to the LB840 Program for business loans specific to Covid-19 relief. In Jan. 2021, Council approved a motion to re-evaluate the LB 840 discussion and authorize city staff, upon request, to allow businesses to extend their payment(s) pursuant to negotiations with each business owner, but set a deadline of Feb. 28, 2021 for businesses to pursue negotiations. WAED contacted LB840 Loan and RLF recipients to notify them of their new latitude and the deadline.					
d On 04/14/2021, the RLF Committee recommended approval: \$85,000 loan with a repayment term of 10 years with the interest rate set at 50% of the interest rate set by the primary lender (since the primary loan was via the U.S. Small Business Administration and the primary lending rate was set at 2.75% plus prime, which is variable, the RLF Committee recommended 3% as the fixed rate for the LB840 Loan); On 04/20/2021, Council approved loan of \$85,000 with a repayment term of 10 years and an interest rate set at 3%.					

6-Month Report to the Wayne City Council

LB 840 Funds Committed (as of 06/30/2021)

LB840 GRANTS

Applicant	Amount	Type of funding	Purpose	Committee review
Digital Blue	\$ 30,600.00	performance based loan	relocation/expansion	5/27/2009
Louis and Jevonah Benscoter	\$ 36,000.00	performance based loan	land development	8/13/2009
Interactive Impact	\$ 30,000.00	performance based loan	intellectual property development	8/13/2009
Jim Milliken (Godfathers)	\$ 2,500.00	grant	parking lot (rain garden)	10/8/2009
Wayne Area Economic Development	\$ 10,000.00	grant	marketing (general)	11/12/2009
Wayne Area Economic Development (Project Majestic)	\$ 200,000.00	grant	theater renovation/remodel	11/12/2009
Wayne Veterans Memorial Project	\$ 72,686.00	grant	memorial completion	2/11/2010
Farmers Market and Community Garden	\$ 2,750.00	grant	marketing	4/15/2010
Wayne Hospitality Group LLC	\$ 250,000.00	grant	hotel project	10/19/2010
Wayne Area Economic Development	\$ 10,000.00	grant	marketing (general)	12/21/2010
City of Wayne	\$ 13,285.00	grant	water/sewer for Western Ridge III	8/1/2011
Windom Ridge	\$ 5,000.00	grant	housing study targeting 55+	8/11/2011
Miss Mollys Coffee Company	\$ 30,000.00	performance based loan	purchase building/new coffee shop	10/13/2011
Wayne Area Economic Development on behalf of WCNCG	\$ 250,000.00	[info only]	compressed natural gas car	10/13/2011; 07/12/12
Wayne Area Economic Development	\$ 5,000.00	loan guarantee	marketing (general)	11/7/2011
Wayne Community Theater	\$ 5,000.00	grant	overhead doors replaced	12/8/2011
Wayne Area Economic Development (Chicken Show)	\$ 12,050.00	grant	marketing for Wayne Chicken Show	3/8/2012
Rainbow World Child Care Center	\$ 25,000.00	grant	facility addition	10/11/2012
Wayne Area Economic Development	\$ 5,000.00	grant	marketing (general)	11/8/2012
City of Wayne	\$ 17,500.00	grant	water/sewer for Western Ridge III	1/10/2013
Wreidt Properties	\$ 33,000.00	grant	trailer relocation	2/14/2013
Angel Village	\$ 240,000.00	performance based loan	senior village; common space	2/14/2013
City of Wayne	\$ 30,000.00	grant	Welcome to Wayne signs (4)	11/14/2013
Wayne Area Economic Development	\$ 5,000.00	grant	general administration	12/12/2013
Darin Barner (WSC Rugby)	\$ 1,600.00	grant	to replace goal post pads	1/9/2014
Ken Jorgensen / 4th Jug Bar and Grill	\$ 125,000.00	performance based loan	build a bar and grill/package liquor	4/10/2014
Jen and Chad Claussen	\$ 23,765.00	performance based loan	purchase Swans and building	11/13/2014
Wayne Area Economic Development	\$ 5,000.00	grant	admin/marketing	11/13/2014
Rezurrected Rod and Kustom	\$ 25,000.00	performance based loan	building addition and fiber glass car manu	8/4/2015
Wayne Area Economic Development	\$ 5,000.00	grant	admin/marketing	11/3/2015
City of Wayne	\$ 240,000.00	[info only]	housing cost buy down	3/10/2016
Subtotal of "grant"	\$ 981,136.00	30.66%		

RESOLUTION NO. 2021-37

A RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

WHEREAS, the City of Wayne, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program; and

WHEREAS, the City of Wayne, Nebraska, has obtained its citizens' comments on community development and housing needs, and has conducted public hearing(s) upon the proposed application and invited the public to comment on the application for which an amount of \$303,000 of CDBG Public Works (PW) funds, of which \$268,000 will be used to repurpose the shower house which will be used by the community as a four-season recreational facility and will become the trailhead for the City's trails system. The project will also include a pathway that will be in compliance with the Americans with Disabilities Act (ADA) that will connect the facility with the trails. \$25,000 will be used for general administration and \$10,000 for construction management. The total project costs are estimated at \$383,400 and local matching funds of \$80,400 will be provided by the City. The project site is College Hill Park, formerly City Pool Park, located at the corner of West 13th and Lincoln Street in Wayne, Nebraska. All CDBG funds will benefit low-to-moderate income persons in the community. No persons or businesses will be displaced as a result of this project.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Wayne, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Wayne, Nebraska, and the Nebraska Department of Economic Development and Northeast Nebraska Economic Development District so as to effect acceptance of the grant application.

PASSED AND APPROVED this 3rd day of August, 2021.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

**City of Wayne Public Facility Project
Wayne, Wayne County, Nebraska
Project Description**

The City of Wayne, Wayne County, Nebraska (City) is preparing to implement a public facility project within the municipal limits of the City. The project site is College Hill Park formerly City Pool Park. It was the City of Wayne's former outdoor pool and is located at the corner of West 13th and Lincoln Street in Wayne, NE. The park encompasses approximately 2.5 acres, is owned and maintained by the city, and surrounded by multi-family and single family residential. Since 2016 the park has continually undergone enhancement. An open green field exists at the former pool site and is a primary feature of the park. The northwest corner of the property contains a small picnic and playground area. To the west of the former pool site are updated sports courts and east is the former shower house. The shower house itself is no longer utilized and sits vacant. It is the intent of the City of Wayne to repurpose the shower house which will be used by the community as a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible trailhead and connect the park to Wayne's already established trail system. The project will also include a pathway that will be ADA compliant that will connect the facility with the trails.

Project activities include removal and replacement of existing finishes of walls, openings, and floor slab; repair of masonry; interior framing, insulation and drywall updates, removal and replacement of exterior cladding, components, and roofing, updated fixtures including doors, frames, hardware, cabinets, toilet accessories; updated HVAC, electrical, and plumbing; and updated site paving for miscellaneous sidewalks, column footings and trail head establishment. All updates will be ADA compliant. The pathway that will connect the facility to the trails will be approximately 400' long by 6' wide and 6" thick. And will involve approximately 300 square yards (SY) of ground disturbance.

Project impacts will be minimal due to ease of access via public parking and additional space for materials adjacent to the building. Project activities will take place during normal business hours. There will be no change in zoning or land use. No road closures are anticipated due to the proposed project.

The total project costs are estimated at \$383,400; \$348,400 will be used for construction; \$25,000 for general administration and \$10,000 for construction management. Funding sources include a Community Development Block Grant (CDBG) for \$303,000 and matching funds from the City of \$80,400. The project will primarily benefit low to moderate income (LMI) persons. Construction is anticipated to be completed within 18 months. No persons, farm or businesses will be displaced as a result of the project activities.

Project Description
Exhibit R



Exhibit M

Wayne City Limits

Legend

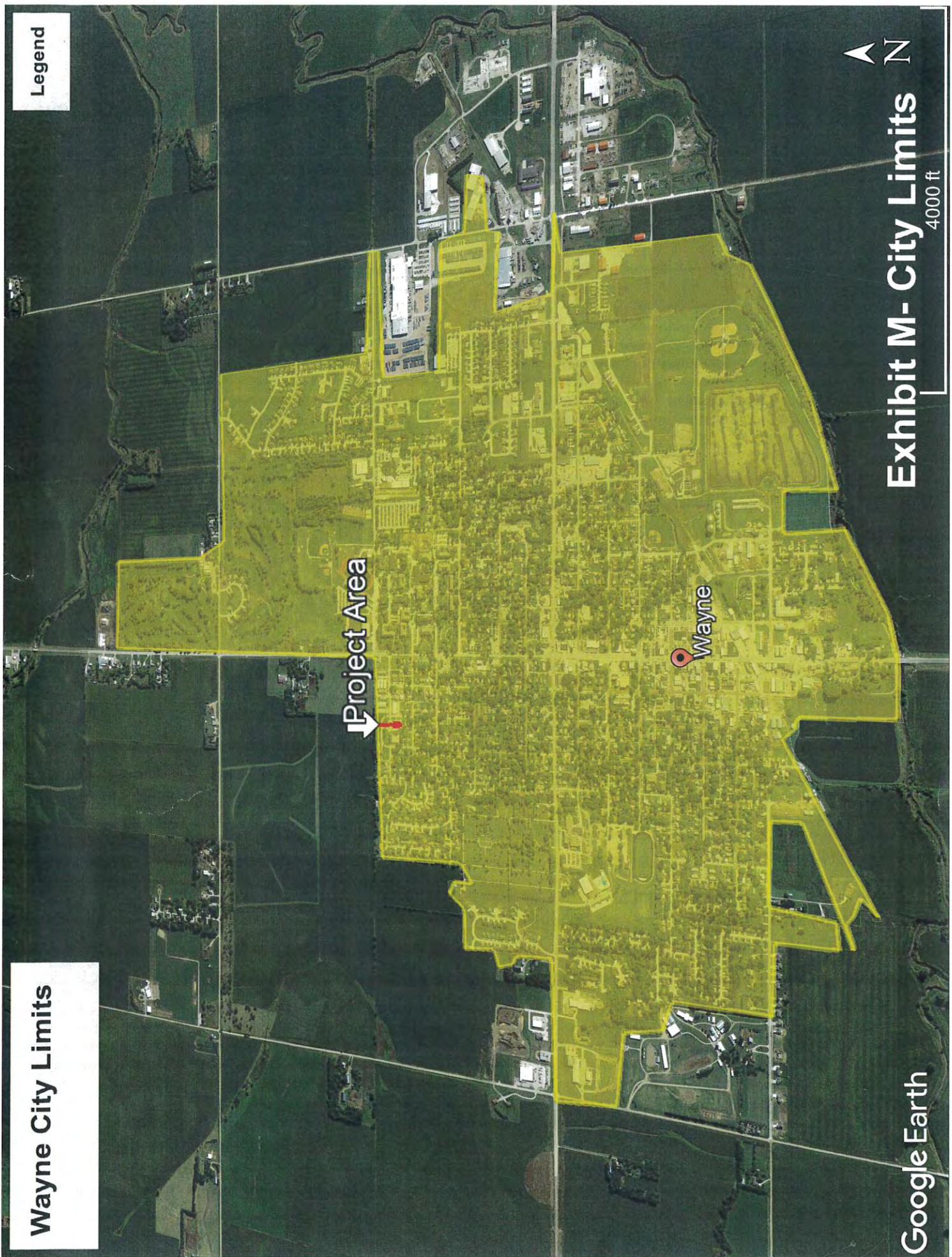
Project Area

Wayne



Exhibit M- City Limits
4000 ft

Google Earth





**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**

CERTIFICATION OF CHIEF ELECTED OFFICIAL FOR APPLICATION

I, Cale Giese hereby certify that I am the chief elected officer of the City of Wayne, Nebraska, a local government requesting CDBG funds (“Applicant”), and do further certify that, to the best of my knowledge and belief, data, and information in this application are true and correct, including any commitment of local or other resources. This application has been duly authorized by the governing body of the Applicant following an official public hearing. This Applicant will comply with all federal and state requirements governing the use of CDBG funds.

Signature in Blue Ink

Title

Mayor

Date Signed

August 3, 2021

Attestor Signature in Blue Ink

Title

City Clerk

Date Signed

August 3, 2021



APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Wayne (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

THRESHOLD CERTIFICATIONS

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.
2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
3. No project costs have been incurred that have not been approved in writing by the Department.

FEDERAL COMPLIANCE CERTIFICATIONS

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
5. It will conduct and administer its programs in conformance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
 - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

CITIZEN PARTICIPATION PLAN CERTIFICATION

8. It certifies that a detailed citizen participation plan is on file which includes:
 - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.
 - b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.
 - c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.

- d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
- e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.
- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens, the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

SPECIAL REQUIREMENTS AND ASSURANCES.

- 9. The Applicant will comply with the administrative requirements of the program, those applicable items in the Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as they pertain to the design, implementation and administration of the local project, if approved:

CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

ENVIRONMENTAL STANDARDS AND PROVISIONS

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e))]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance
- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

LABOR STANDARDS AND PROVISIONS

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

FAIR HOUSING STANDARDS AND PROVISIONS

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As Amended Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

ADMINISTRATIVE AND FINANCIAL PROVISIONS

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards “Cost Principles”
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards “Administrative Requirements”
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

MISCELLANEOUS.

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

Applicant hereby certifies that it will comply with the above stated assurances.

Chief Elected Official Signature

Cale Giese, Mayor

Chief Elected Official Printed Name, Title

August 3, 2021

Date

OFFICIALS OF THE GRANTEE ACTING IN THEIR OFFICIAL CAPACITY THROUGH AN INTERLOCAL AGREEMENT WITH THE ECONOMIC DEVELOPMENT DISTRICT

The City of Wayne (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

1. Applicant has reviewed [2 CFR Part 200 Subpart D](#) which sets forth the standards that are applicable to procurement for federal grants and cooperative agreements and sub-awards to the State, local and Indian tribal governments.
2. Applicant has reviewed the [Nebraska Statute 13-1904](#). Development District, duties which are defined as:
"A development district shall, as directed by its policy board, serve as a regional resource center and provide planning, community, and economic development, and technical assistance to local governments which are members of the district and may provide assistance to industrial development organizations, tourism promotion organizations, community development groups, and similar organizations upon request."
3. City of Wayne is a member of Northeast Nebraska Economic Development District. As prompted, **upload documentation demonstrating that the applicant is a current member.**
4. The project activity directly relates to the official capacity of the development district to deliver the following activities (check all that apply):

<input checked="" type="checkbox"/> Construction Management	<input type="checkbox"/> Housing Administrative Management
<input checked="" type="checkbox"/> General Administration	<input type="checkbox"/> Lead Base Paint

A description of the staff capacity to deliver the above indicated services is provided within AmpliFund.

Applicant hereby certifies that it will comply with the above stated assurances.

Chief Elected Official Signature

Cale Giese, Mayor

Chief Elected Official Printed Name, Title

August 3, 2021

Date



Citizen Participation Plan City of Wayne, Nebraska

A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

1. All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City of Wayne.

B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City of Wayne at the City Office shall be published or posted within a reasonable number of days prior to such meetings.

Agendas of all such meetings shall be available at the City Office for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published or posted for 10 days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the City Office.

All meetings will be held at a time and location convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

1. The amount of CDBG funds expected to be made available to the City of Wayne for the current fiscal year, including CDBG funds and anticipated program income;
2. The specific range of activities that may be undertaken with CDBG funds;
3. The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the City of Wayne anti-displacement and relocation plans.

D. Provisions for Technical Assistance to Citizens

The City Clerk shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the City Clerk shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

E. Public Hearing on CDBG Activities

The City Council shall enact a minimum of two (2) public hearings to be conducted with regard to any CDBG activity to obtain citizen input, comments or opinions regarding the application and the status of the implementation of the project.

Conduct at least one public hearing on the activities proposed in the application. The hearing must include:

- How the need for the activities were identified;
- How the proposed activities will be funded and the sources of funds;
- Requested amount of federal funds;
- Estimated portion of federal funds that will benefit low-and moderate-income persons;
- Where the proposed activities will be conducted;
- Plans to minimize displacement of persons and businesses resulting from funded activities;
- Plans to assist persons actually displaced; and
- The nature of the proposed activities.

Conduct at least one public hearing on the status of funded activities. The hearing must include a review of the following:

- General description of accomplishments to date;
- Summary of expenditures to date;
- General description of the remaining work; and
- General description of changes made to the project budget, performance targets, activity schedules, scope, location, objectives, or beneficiaries.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the City of Wayne at the next regular meeting of the City of Wayne immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City of Wayne response to any such question, comment or concerns to the citizen or citizens expressing the same.

F. Needs of Non-English Speaking Citizens

The City Council shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

G. Compliance/Grievance Procedures

The City Clerk shall post a notice at the City Office that provides name, telephone number, address, and office hours of the City of Wayne for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the City Clerk.

The City Clerk shall present such complaint or grievance to the City Office at the next regular meeting of the City of Wayne, where it be reviewed by the Board members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The City of Wayne shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the City of Wayne shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

H. Adoption

This Citizen Participation Plan is hereby adopted by action of the City Council of the City of Wayne, Nebraska.

Signed:

Chief Elected Official: Cale Giese, Mayor

Attest: Betty A McGuire, City Clerk

August 3, 2021

Date



RESIDENTIAL ANTI-DISPLACEMENT & RELOCATION ASSISTANCE PLAN

The City of Wayne will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Wayne will make public and submit to DED the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The City of Wayne will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the City of Wayne will take the following steps to minimize the displacement of persons from their homes:

1. Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.
2. Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.
3. Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented.
4. Require private individuals and businesses to consider other alternatives to displacement causing activities, if they are requesting CDBG assistance.

Signed _____

Title Mayor

Date August 3, 2021

306 Pearl Street

Wayne, NE 68787

402-375-1733

cityofwayne.org



August 3, 2021

Nebraska Department of Economic Development
PO Box 94666
Lincoln, NE 68509-4666

RE: Wayne Nebraska Public Works Exhibit Q Match Letter

To Whom It May Concern:

In connection with the City of Wayne's Public Works grant application, I certify the City of Wayne will provide the match funds of \$80,400 to complete the proposed project. The match will be funded from the City's general fund.

Sincerely,

Cale Giese
Mayor
City of Wayne, NE

Contractor's Application

Progress Estimate

For (Contract):		Pine Heights Road & Utility Improvements, CD8G No. 19-PW-017		Application Number: 1												
Application Period:		7/21/2021 to 7/31/2021		Application Date: 8/3/2021												
Item No.	Item Description	Contract Information			C	D	E	F	G							
		Original Contract Quantity	Current Contract Quantity	Units						Unit Price	Total Value of Item (\$)	Previous Quantity Installed	Quantity Installed This Period	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)
GROUP A - PAVING IMPROVEMENTS																
1	Mobilization	1	1	LS	\$12,500.00	\$12,500.00										\$12,500.00
2	Temporary Traffic Control Measures	1	1	LS	\$12,500.00	\$12,500.00										\$12,500.00
3	Clearing and Grubbing	1	1	LS	\$5,000.00	\$5,000.00										\$5,000.00
4	Remove Tree	4	4	EA	\$1,200.00	\$4,800.00										\$4,800.00
5	Excavation, Established Quantity	367	367	CY	\$6.00	\$2,202.00										\$2,202.00
6	Remove Pavement	3,232	3,232	SY	\$6.00	\$19,392.00										\$19,392.00
7	Remove Concrete Sidewalk	2,445	2,445	SF	\$3.00	\$7,335.00										\$7,335.00
8	Subgrade Stabilization (Field Approval Required)	1,482	1,482	SY	\$22.00	\$32,604.00										\$32,604.00
9	8" Concrete Pavement	2,964	2,964	SY	\$70.40	\$208,665.60										\$208,665.60
10	Steel Reinforcement in Paving	1	1	LS	\$7,000.00	\$7,000.00										\$7,000.00
11	6" Concrete Driveway	419	419	SY	\$63.80	\$26,732.20										\$26,732.20
12	5" Concrete Sidewalk	2,785	2,785	SF	\$6.40	\$17,824.00										\$17,824.00
13	Detectable Warning Panels	48	48	SF	\$24.00	\$1,152.00										\$1,152.00
14	Silt Fence, Low Porosity	803	803	LF	\$7.00	\$5,621.00										\$5,621.00
15	Area Inlet Sediment Filter	2	2	EA	\$450.00	\$900.00										\$900.00
16	Curb Inlet Sediment Filter	5	5	EA	\$450.00	\$2,250.00										\$2,250.00
17	Hydro-Seeding, Fertilizer	2,104	2,104	SY	\$2.00	\$4,208.00										\$4,208.00
18	Remove Fence	93	93	LF	\$12.00	\$1,116.00										\$1,116.00
19	4' Chain Link Fence	83	83	LF	\$24.00	\$1,992.00										\$1,992.00
20	Modular Block Retaining Wall	64	64	SF	\$48.00	\$3,072.00										\$3,072.00
		Group A Subtotal				\$376,865.80										\$376,865.80
GROUP B - STORM SEWER IMPROVEMENTS																
1	Mobilization	1	1	LS	\$12,500.00	\$12,500.00										\$12,500.00
2	Square Manhole Frame & Cover	2	2	EA	\$3,740.00	\$3,740.00										\$3,740.00
3	18" Round Equivalent (RE) RCP, Class III	62	62	LF	\$4,301.20	\$2,664.72										\$2,664.72
4	Storm Sewer Tap, 18"	1	1	EA	\$500.00	\$500.00										\$500.00
5	Modified Manhole Top with Ring & Cover	1	1	EA	\$3,500.00	\$3,500.00										\$3,500.00
6	Curb Inlet (1/2-8')	2	2	EA	\$4,550.00	\$9,100.00										\$9,100.00
7	4" PVC Drain Pipe	26	26	LF	\$36.00	\$936.00										\$936.00
		Group B Subtotal				\$34,777.20										\$34,777.20
GROUP C - WATER MAIN IMPROVEMENTS																
1	Mobilization	1	1	LS	\$12,500.00	\$12,500.00										\$12,500.00
2	8" PVC Water Main, DR 18	996	996	LF	\$59.70	\$59,461.20										\$59,461.20
3	Connect to Existing Water Main	5	5	EA	\$1,101.00	\$5,505.00										\$5,505.00
4	8" 45° Bend, M/R	10	10	EA	\$588.00	\$5,880.00										\$5,880.00
5	8" 22.5° Bend, M/R	4	4	EA	\$558.00	\$2,232.00										\$2,232.00
6	8" 90° Bend, M/R	1	1	EA	\$558.00	\$558.00										\$558.00
7	8" x 6" x 8" Tee, M/R	2	2	EA	\$693.00	\$1,386.00										\$1,386.00
8	8" x 8" x 8" Tee, M/R	5	5	EA	\$927.00	\$4,635.00										\$4,635.00
9	8" x 6" Reducer, M/R	3	3	EA	\$417.00	\$1,251.00										\$1,251.00
10	8" x 4" Reducer, M/R	1	1	EA	\$426.00	\$426.00										\$426.00
11	8" Gate Valve and Box, M/R	8	8	EA	\$2,582.50	\$20,660.00										\$20,660.00
12	1" PE Water Service (SDR 7)	307	307	LF	\$31.12	\$9,553.84										\$9,553.84
13	8" x 1" Saddle	11	11	EA	\$360.00	\$3,960.00										\$3,960.00
		Group C Subtotal				\$179,191.00										\$179,191.00
		Grand Total				\$796,865.80										\$796,865.80

Progress Estimate

Contractor's Application

For (Contract):		Pine Heights Road & Utility Improvements, CDBG No. 19-PW-017																
Application Period:		7/31/2021 to 7/31/2021																
Application Number:		1																
Application Date:		8/3/2021																
A		B					C					D		E		F		G
Item No.	Item Description	Contract Information					Previous Quantity Installed	Quantity Installed This Period	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	% (F/B)	Balance to Finish (G-F)				
		Original Contract Quantity	Current Contract Quantity	Units	Unit Price	Total Value of Item (\$)												
14	1" Corporation Slop	11	11	EA	\$444.00	\$4,884.00				\$1,356.74	\$1,356.74	27.8%	\$3,527.26					
15	1" Curb Stop and Box	11	11	EA	\$978.00	\$10,758.00				\$2,555.96	\$2,555.96	23.8%	\$8,202.04					
16	Connect Existing Water Service	11	11	EA	\$432.00	\$4,752.00							\$4,752.00					
17	Remove Existing Fire Hydrants	2	2	EA	\$1,550.00	\$3,100.00							\$3,100.00					
18	Tunnel Water Services	8	8	LF	\$600.00	\$4,800.00							\$4,800.00					
19	Remove Valve Boxes	4	4	EA	\$550.00	\$2,200.00							\$2,200.00					
Group C Subtotal						\$158,502.04				\$23,258.69	\$47,418.69	29.5%	\$111,083.35					
1	6" Fire Hydrant Assembly	2	2	EA	\$6,578.33	\$13,156.66				\$5,996.34	\$5,996.34	45.6%	\$7,160.32					
GROUP D - SANITARY SEWER IMPROVEMENTS																		
1	Mobilization	1	1	LS	\$12,500.00	\$12,500.00							\$12,500.00					
2	Remove Sanitary Sewer Manholes	3	3	EA	\$3,500.00	\$10,500.00							\$10,500.00					
3	48" Dia. Concrete Manhole	66.9	66.9	VF	\$503.76	\$33,701.54				\$2,728.44	\$2,728.44	8.1%	\$30,973.10					
4	8" PVC Sanitary Sewer Main, SDR 26	710	710	LF	\$71.40	\$50,594.00				\$3,614.88	\$3,614.88	7.1%	\$47,079.12					
5	Connect to Existing Sanitary Sewer Main	4	4	EA	\$456.00	\$1,824.00				\$476.42	\$476.42	26.1%	\$1,347.58					
6	4" PVC Sanitary Sewer Service, SDR 26	337	337	LF	\$46.50	\$15,670.50				\$485.46	\$485.46	3.1%	\$15,185.04					
7	8" x 4" Wye PVC	11	11	EA	\$440.00	\$4,840.00				\$664.70	\$664.70	13.7%	\$4,175.30					
8	4" x 4.5 Bend, PVC	11	11	EA	\$704.00	\$7,744.00				\$157.52	\$157.52	2.0%	\$7,586.48					
9	Connect Existing Sewer Service	11	11	EA	\$264.00	\$2,904.00				\$286.88	\$286.88	9.9%	\$2,617.12					
10	Plug and Abandon Existing Sewer Main	3	3	EA	\$800.00	\$2,400.00				\$41.50	\$41.50	1.7%	\$2,358.50					
Group D Subtotal						\$142,778.04				\$8,455.80	\$8,455.80	5.9%	\$134,322.24					
Totals						\$726,079.74				\$40,350.83	\$64,510.83	8.9%	\$661,568.92					

Stored Material Summary

Contractor's Application

A		B	C		D		E	F		G
Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Stored Previously Amount (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work Date (Month/Year)	Materials Remaining in Storage (\$) (D + E - F)
For (Contract): Pine Heights Road & Utility Improvements, CDBG No. 19-PW-017										
Application Period: 7/21/2021 to 7/31/2021										
Application Number: 1										
Application Date: 8/3/2021										
GROUP B - STORM SEWER IMPROVEMENTS										
6	11INV0009947		OnSite/Yard	Curb Inlet (V=8") - Inlet Tops	7/2021		\$2,640.00	\$2,640.00		\$2,640.00
GROUP C - WATER MAIN IMPROVEMENTS										
2	0804847-IN		OnSite/Yard	8" PVC Water Main, DR 18	7/2021		\$11,003.76	\$11,003.76	7/2021	\$3,301.13
2	0804885-IN		OnSite/Yard	8" PVC Water Main, DR 18	7/2021		\$225.33	\$225.33	7/2021	\$67.60
3	0804883-IN		OnSite/Yard	8" PVC Water Main, DR 18	7/2021		\$108.75	\$108.75	7/2021	\$32.63
3	0804847-IN		OnSite/Yard	Connect to Existing Water Main	7/2021		\$890.88	\$890.88	7/2021	\$890.88
3	0804883-IN		OnSite/Yard	Connect to Existing Water Main	7/2021		\$614.21	\$614.21	7/2021	\$614.21
4	0804847-IN		OnSite/Yard	8" 45" Bend, MJR	7/2021		\$578.10	\$578.10	7/2021	\$578.10
5	0804847-IN		OnSite/Yard	8" 22.5" Bend, MRJ	7/2021		\$225.20	\$225.20	7/2021	\$67.60
5	0804883-IN		OnSite/Yard	8" 22.5" Bend, MRJ	7/2021		\$274.00	\$274.00	7/2021	\$274.00
7	0804847-IN		OnSite/Yard	8" x 6" x 8" Tee, MJR	7/2021		\$174.62	\$174.62	7/2021	\$174.62
8	0804847-IN		OnSite/Yard	8" x 8" x 8" Tee, MJR	7/2021		\$526.90	\$526.90	7/2021	\$526.90
9	0804847-IN		OnSite/Yard	8" x 6" Reducer, MJR	7/2021		\$123.75	\$123.75	7/2021	\$123.75
11	0804847-IN		OnSite/Yard	8" Gate Valve and Box, MJR - (8 valve boxes and adpts.)	7/2021		\$7,412.64	\$7,412.64	7/2021	\$7,412.64
12	0804847-IN		OnSite/Yard	1" PE Water Service (SDR 7)	7/2021		\$324.00	\$324.00	7/2021	\$324.00
13	0804847-IN		OnSite/Yard	8" x 1" Saddle	7/2021		\$332.80	\$332.80	7/2021	\$332.80
14	0804847-IN		OnSite/Yard	1" Corporation Stop	7/2021		\$1,356.74	\$1,356.74	7/2021	\$1,356.74
15	0804847-IN		OnSite/Yard	1" Curb Stop and Box	7/2021		\$2,555.96	\$2,555.96	7/2021	\$2,555.96
GROUP C1 - WATER MAIN IMPROVEMENTS										
1	0804847-IN		OnSite/Yard	6" Fire Hydrant Assembly	7/2021		\$5,598.84	\$5,598.84		\$5,598.84
1	0804888-IN		OnSite/Yard	6" Fire Hydrant Assembly	7/2021		\$397.50	\$397.50		\$397.50
GROUP D - SANITARY SEWER IMPROVEMENTS										
3	0804885-IN		OnSite/Yard	48" Dia. Concrete Manhole	7/2021		\$2,728.44	\$2,728.44		\$2,728.44
4	0804847-IN		OnSite/Yard	8" PVC Sanitary Sewer Main, SDR 26	7/2021		\$3,614.88	\$3,614.88		\$3,614.88
5	0804847-IN		OnSite/Yard	Connect to Existing Sanitary Sewer Main	7/2021		\$476.42	\$476.42		\$476.42
6	0804847-IN		OnSite/Yard	4" PVC Sanitary Sewer Service, SDR 26	7/2021		\$485.46	\$485.46		\$485.46
7	0804847-IN		OnSite/Yard	8" x 4" Wye, PVC	7/2021		\$664.70	\$664.70		\$664.70
8	0804847-IN		OnSite/Yard	4" x 45 Bend, PVC	7/2021		\$157.52	\$157.52		\$157.52
9	0804847-IN		OnSite/Yard	Connect Existing Sewer Service	7/2021		\$286.88	\$286.88		\$286.88
10	0804847-IN		OnSite/Yard	Plug and Abandon Existing Sewer Main	7/2021		\$41.50	\$41.50		\$41.50
								Totals		\$43,819.78
										\$43,468.95
										\$40,350.83



AMERICAN
CONCRETE PRODUCTS CO.

INVOICE

Remit To
American Concrete Products, Inc.
10220 F St
Omaha, NE 68127
Phone: (402) 331-5775
Fax: (402) 331-0742

Customer No. : 05683
Invoice No. : 11INV0009947

Sold To: MYERS CONSTRUCTION, INC.
79849 HIGHWAY2
Broken Bow, NE 68822

Ship To: MYERS CONSTRUCTION, INC.
10TH & PINE HEIGHTS ROAD
ALECS 308-872-5469
Wayne, NE 68787

Invoice Date	Ship Via	F.O.B.	Terms
07/15/21			Net 30 Days
Date of Order	Customer PO / Project Name	Sales Person	Our Order Number
03/24/21	PINE HEIGHTS - WAYNE	BRETTGALLINGER	11SON2100374

Quantity Shipped	Item Number	Description	Pick UOM	Unit Price	Amount
1 EA	217130	INLET-11' LH - PLAIN LID Shipment : 11SDH210700359	1 EA	\$1,320.00	\$1,320.00
1 EA	217131	INLET-11' RH - PLAIN LID Shipment : 11SDH210700359	1 EA	\$1,320.00	\$1,320.00

****Please note our New Remit to address****

Invoice Subtotal	\$2,640.00
Invoice Total	\$2,640.00

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0804847-IN
 INVOICE DATE: 7/27/2021

ORDER NUMBER: SO72246
 ORDER DATE: 1/12/2021
 SHIP DATE: 7/26/2021
 SALESPERSON: HA2
 CUSTOMER NO: 20-MYERCO

COPY

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:
 JOE 308-880-1012

CUSTOMER P.O.	TERMS	SHIP VIA				
572050 WAYNE NE	NET 30 DAYS	OUR TRUCK				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DR18-8 8" DR 18 C900 PVC PIPE	FT	1,000.00	1,000.00	0.00	8.070	8,070.00
FC1-510-ESH FC1-5.10 X 5.10-ESH	EACH	1.00	1.00	0.00	113.770	113.77
FC1-720-ESH 6" FORD DUCTILE IRON COUPLINGS	EACH	1.00	1.00	0.00	157.070	157.07
FC1-940-ESH 8" FORD DUCTILE IRON COUPLING	EACH	3.00	3.00	0.00	206.680	620.04
CDMJB4508 8" MJ 45 BEND L/ACC	EACH	10.00	10.00	0.00	57.810	578.10
CDMJB2208 8" MJ 22 1/2 BEND L/ACC	EACH	4.00	4.00	0.00	56.300	225.20
CDMJT0806 8" X 6" MJ TEE L/ACC	EACH	2.00	2.00	0.00	87.310	174.62

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

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PH: (402) 462-4191 FAX: (402) 462-4408

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SALESPERSON: HA2

CUSTOMER NO: 20-MYERCO

SOLD TO:

MYERS CONSTRUCTION COMPANY

79849 HWY 2

BROKEN BOW, NE 68822

SHIP TO:

PINE HEIGHTS ROAD & UTIL IMPRO

WAYNE, NE 68787

JOB #:

JOE 308-880-1012

CUSTOMER P.O.	TERMS						SHIP VIA
572050 WAYNE NE	NET 30 DAYS						OUR TRUCK
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CDMJT0808 8" MJ TEE L/ACC	EACH	5.00	5.00	0.00	105.380	526.90	
CDMJR0806 8" X 6" MJ REDUCER L/ACC	EACH	3.00	3.00	0.00	41.250	123.75	
A-2361-23-08 8" MJ GATE VALVE OL	EACH	8.00	8.00	0.00	813.620	6,508.96	
SO# 72246 /NSNE TWAB LIDS ONLY BLUE	EA	5.00	5.00	0.00	15.570	77.85	
/NSNE VALVE BOX ADPT TYPE D 13001	EA	8.00	8.00	0.00	38.670	309.36	
6013 5' VALVE BOX	EACH	10.00	10.00	0.00	74.290	742.90	
MGP8 8" MJ BOLT & GASKET KIT	EACH	69.00	69.00	0.00	10.240	706.56	

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

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SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:
 JOE 308-880-1012

CUSTOMER P.O.	TERMS	SHIP VIA OUR TRUCK					
572050 WAYNE NE	NET 30 DAYS						
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
EZPVCNG08 8" MJ RESTRAINT GLAND FOR PVC	EACH	69.00	69.00	0.00	31.150	2,149.35	
A-2361-23-06 6" MJ GATE VALVE OL	EACH	2.00	2.00	0.00	510.850	1,021.70	
CDMJHA0624 6" X 24" SWV X SOLID HYD ADAPT	EACH	2.00	2.00	0.00	123.200	246.40	
CDMJHA0618 6" X 18" SWV X SOLID HYD ADAPT	EACH	2.00	2.00	0.00	91.160	182.32	
A423-512 MUELLER 5 1/4" 3WAY 5 1/2' BUR	EA	2.00	2.00	0.00	1,961.250	3,922.50	
IPS1-300-BLUE 1" IPS 250PSI BLUE POLYPIPE 30	FOOT	600.00	600.00	0.00	0.540	324.00	
SO# 72247 FC202-905-CC4-I 8" X 1" CC THREAD EPOXY COATE	EACH	5.00	5.00	0.00	66.560	332.80	

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

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 WATS (800) 395-7473

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ORDER NUMBER: SO72246
 ORDER DATE: 1/12/2021
 SHIP DATE: 7/26/2021
 SALESPERSON: HA2
 CUSTOMER NO: 20-MYERCO

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:
 JOE 308-880-1012

CUSTOMER P.O.	TERMS	SHIP VIA				
572050 WAYNE NE	NET 30 DAYS	OUR TRUCK				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FB600-4-LN-NL 1" NL BALL CORP CC X FLARE COP	EA	11.00	11.00	0.00	58.510	643.61
LA02-44-S-NL 1" NL SWIVEL FML COP TH X FL C	EA	11.00	11.00	0.00	29.510	324.61
H-15073N-0100 1" FEMALE FLARE X IPS INSTATIT	EA	11.00	11.00	0.00	35.320	388.52
NSNE H-15156N 1" CURB STOP	EA	11.00	11.00	0.00	140.390	1,544.29
EM2-55-57 5 1/2" PL STY BASE TPT 2	EA	11.00	11.00	0.00	43.840	482.24
H-15408N-0100 1" IPS INSTATITE COUPLING	EACH	11.00	11.00	0.00	48.130	529.43
SDR26-08SW 8" SDR26 GJ HW SEWER PIPE	FT	714.00	714.00	0.00	5.030	3,591.42

Continued

Invoice



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ORDER NUMBER: SO72246
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 SALESPERSON: HA2
 CUSTOMER NO: 20-MYERCO

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:
 JOE 308-880-1012

CUSTOMER P.O.	TERMS	SHIP VIA				
572050 WAYNE NE	NET 30 DAYS	OUR TRUCK				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SDR26-04SW 4" SDR26 GJ HW SEWER PIPE	FT	350.00	350.00	0.00	1.320	462.00
907-0084 8" X 4" GJ SDR26 WYE	EACH	10.00	10.00	0.00	66.470	664.70
SO# 72249 H404 4" SDR26 GJ 45 STREET ELBOW	EACH	11.00	11.00	0.00	14.320	157.52
100288/RC 8" CL X 8" CI/PL COUP W/RC 9.6	EACH	4.00	4.00	0.00	53.080	212.32
100244/RC 4" CL X CI/PL COUP W/RC 5.25"	EACH	11.00	11.00	0.00	26.080	286.88
105688/RC 8" CI/PL X CI/PL COUP W/RC 8.5	EACH	5.00	5.00	0.00	52.820	264.10
/NSNE VALVE BOX ADPT TYPE F 68002	EA	2.00	2.00	0.00	38.670	77.34

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0804847-IN
 INVOICE DATE: 7/27/2021

ORDER NUMBER: SO72246
 ORDER DATE: 1/12/2021
 SHIP DATE: 7/26/2021
 SALESPERSON: HA2
 CUSTOMER NO: 20-MYERCO

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
WAYNE, NE 68787

JOB #:
 JOE 308-880-1012

CUSTOMER P.O.	TERMS	SHIP VIA				
572050 WAYNE NE	NET 30 DAYS	OUR TRUCK				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TWISTPLUG-8 8" TWIST PLUG	EACH	1.00	1.00	0.00	41.500	41.50
PIPE LUBE QUART PIPE LUBE	QT	12.00	12.00	0.00	3.910	46.92

SO# 72250

**A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.**

Net Invoice: 36,831.55
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 36,831.55

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0804888-IN

INVOICE DATE: 7/27/2021

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 7/26/2021

SALESPERSON: HA2

CUSTOMER NO: 20-MYERCO

COPY

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:

CUSTOMER P.O.	TERMS	SHIP VIA					
	NET 30 DAYS	OUR TRUCK					
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
DUC-LUG 2 HOLE DUC-LUGS STAR	EA	50.00	50.00	0.00	2.950	147.50	
TR341OZ 3/4" X 10' ALL THREAD ZINC ROD	EACH	100.00	100.00	0.00	2.500	250.00	

SO# 75388

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice: 397.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 397.50

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0804885-IN

INVOICE DATE: 7/27/2021

COPY

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 7/26/2021

SALESPERSON: HA2

CUSTOMER NO: 20-MYERCO

SOLD TO:

MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:

PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:

CUSTOMER P.O.	TERMS			SHIP VIA			
	NET 30 DAYS			OUR TRUCK			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
1030 1030 STANDARD ROUND MANHOLE FR	EA	6.00	6.00	0.00	454.740	2,728.44	
/NSNE NEENAH R-1800 D SQUARE FRAME	EA	2.00	0.00	2.00	1,933.420	0.00	
& COVER 100-GRAN 100# HTH GRANULAR CHLORIN	EACH	1.00	1.00	0.00	225.330	225.33	
PLUS FREIGHT							

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice: 2,953.77
 Less Discount: 0.00
 Freight: 200.00
 Sales Tax: 0.00
Invoice Total: 3,153.77

Invoice



MUNICIPAL SUPPLY, INC. OF NEBRASKA

Municipal, Contractor, and Industrial Supplies

P.O. Box 2045 Hastings, NE 68902-2045
 PH: (402) 462-4191 FAX: (402) 462-4408
 WATS (800) 395-7473

INVOICE NUMBER: 0804883-IN
 INVOICE DATE: 7/27/2021

ORDER NUMBER:
 ORDER DATE:
 SHIP DATE: 7/26/2021
 SALESPERSON: HA2
 CUSTOMER NO: 20-MYERCO

COPY

SOLD TO:
MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
 WAYNE, NE 68787

JOB #:
 JOE

CUSTOMER P.O.	TERMS	SHIP VIA					
	NET 30 DAYS	OUR TRUCK					
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CDMJC08 8" MJ SOLID CAP L/ACC	EACH	1.00	1.00	0.00	67.500	67.50	
CDMJC06 6" MJ SOLID CAP L/ACC	EACH	1.00	1.00	0.00	41.250	41.25	
MGP6 6" MJ BOLT & GASKET KIT	EACH	1.00	1.00	0.00	18.750	18.75	
860-54-0163-16 6" HYMAX COUPLING	EACH	1.00	1.00	0.00	268.400	268.40	
EZPVCNG06 6" MJ RESTRAINT GLAND FOR PVC	EACH	1.00	1.00	0.00	35.100	35.10	
MJB1108D 8 X 11-1/4 DI MJ BEND DOMESTIC	EACH	2.00	2.00	0.00	137.000	274.00	
MGP8 8" MJ BOLT & GASKET KIT	EACH	4.00	4.00	0.00	21.090	84.36	

Continued

Invoice



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MYERS CONSTRUCTION COMPANY
 79849 HWY 2
 BROKEN BOW, NE 68822

SHIP TO:
PINE HEIGHTS ROAD & UTIL IMPRO
WAYNE, NE 68787

JOB #:
 JOE

CUSTOMER P.O.	TERMS	SHIP VIA					PRICE	AMOUNT
	NET 30 DAYS	OUR TRUCK						
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT		
EZPVCNG08 8" MJ RESTRAINT GLAND FOR PVC	EACH	4.00	4.00	0.00	51.900	207.60		

SO# 75398

**A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.**

Net Invoice: 996.96
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 996.96

RESOLUTION NO. 2021-38

A RESOLUTION AUTHORIZING THE ALLOCATION OF PROPERTY TAXES TO THE WAYNE AIRPORT AUTHORITY.

WHEREAS, the Governor signed LB989 of the 1997 Session into law, and this law authorizes the City Council to allocate property taxes to the Wayne Municipal Airport Authority; and

WHEREAS, LB 1114 allows Airport Authorities to adopt a resolution requesting that the governing body of the city include their tax levy in the city budget; and

WHEREAS, the Wayne Municipal Airport Authority has requested \$63,408 in property tax allocation; and

WHEREAS, the Mayor and Council of the City of Wayne, Nebraska, hereby finds and determines that it is in the best interest of the City to allocate \$76,800 in property taxes to the Wayne Municipal Airport Authority.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the City of Wayne allocates \$63,408 to the Wayne Municipal Airport Authority.

PASSED AND APPROVED this 3rd day of August, 2021.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

PRELIMINARY LEVY ALLOCATION FROM CITY OF WAYNE
RESOLUTION NO. 2021-2

WHEREAS, Nebraska Statute 77-3443 (3) requires all political subdivisions subject to city levy authority to submit a preliminary request for levy allocation to the city council; and

WHEREAS, the Wayne City Council is the levy authority for the Wayne Municipal Airport.

NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax request for budget year 2021-2022:

FUND TAX REQUEST	
General Fund	<u>\$ 63,408</u>
TOTAL	<u>\$ 63,408</u>

BE IT FURTHER RESOLVED that said Public Airport has repayment of Interest-Free Loans from the Department of Aeronautics for \$30,876 and this amount is not included in the above tax request as allowed by law.

NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax request for budget year 2021-2022:

TOTAL

Motion by Hammer to adopt Resolution NO. 2021-2. Seconded by Schmitz.

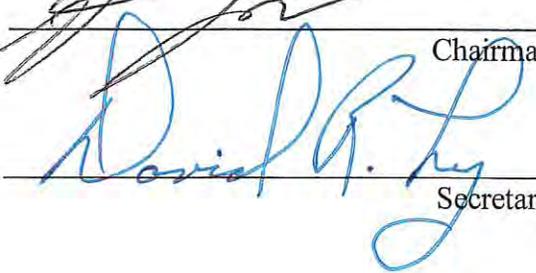
Voting yes were: Meyer, Ley, Schmitz, Hammer

Voting no were: —

Motion carried.

Date this 12th day of July, 2021.



Chairman


Secretary

RESOLUTION NO. 2021-39

**A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY OLSSON FOR A
“POND FEASIBILITY STUDY.”**

WHEREAS, a proposal has been received from Olsson to conduct a “Pond Feasibility Study” for a lump sum fee \$11,800; and

WHEREAS, said proposal has been reviewed by city staff; and

WHEREAS, city staff is recommending that the proposal of Olsson for a lump sum fee of \$11,800 be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the proposal for engineering services for the “Pond Feasibility Study,” as submitted by Olsson, is reasonable, and the same is hereby accepted.

PASSED AND APPROVED this 3rd day of August, 2021.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

POND FEASIBITLY STUDY PROPOSAL

Pond Feasibility Study **Wayne, Nebraska**

Quote for services dated July 19, 2021. The Basic Services of Olsson are as indicated below.

PROJECT GOAL

The goal of this project is to develop a concept-level grading plan for the proposed pond, as shown in the attached figure, provided by the City of Wayne. The proposed pond would be part of a larger development. This scope and fee focuses on the proposed pond. Olsson will develop a concept-level plan for the proposed pond, including preliminary estimates of quantities and opinions of cost for construction of the pond. The intended use for the pond is fishing and non-motorized boats, such as paddleboats or kayaks.

The proposed pond and larger development all appear to be outside the regulatory floodway of South Logan Creek. This scope is based on the assumption that none of the potential work would be in the regulatory floodway of South Logan Creek. This includes the current regulatory floodway, and the proposed floodway, under development by NDNR.

SCOPE OF SERVICES

Preliminary Design Services

Olsson will provide services for the following:

1. Data Collection – Olsson will gather together the models, GIS data, and other relevant information from previous Olsson review of the DNR floodplain mapping (2020). Olsson will also assemble updated aerial photography, LiDAR topography, available utility information, and other basemap data from the City of Wayne, or other readily available public source.
2. Develop Concept Design – Olsson will develop a concept grading plan, shoreline stabilization measures, determine contributing drainage area to keep pond filled (if necessary, look at pumping), and initial recommendations for the placement of spoil materials. Olsson will also perform preliminary hydraulic analysis to determine potential impacts to the South Logan Creek floodplain.
3. Develop Quantity Estimates and Preliminary Opinions of Cost – Olsson will develop figures showing the concept design developed above. Olsson will also develop preliminary estimates of the material quantities and preliminary opinion of cost for construction of the proposed improvements. Olsson will provide preliminary findings in the form of a brief memo, the figures, and the preliminary quantity estimate and cost of opinions to the Client, for review and comment.

FUTURE PHASES

If a practicable concept design can be developed above, the phases listed below would need to be completed. The scope and fee for these phases is not included herein, as it depends partly on the findings of the Preliminary Design Services, above. The scope and fee for the future phases will need to be negotiated as an addendum to this contract.

- 1. Design & Permitting**
- 2. Bidding & Contractor Selection**
- 3. Construction Services**

PROJECT EXCLUSIONS

The following items, in addition to any items not specifically listed above are not included in this proposal but can be provided under a supplemental agreement:

- Future Phases
- Site Survey/Utility Locates
- Geotechnical Investigation
- Coordination with outside agencies

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: August 2, 2021
Anticipated Completion Date: October 1, 2021 (10 weeks after signed contract)

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

The fee for the **Preliminary Design Services** listed is a lump sum, **Eleven Thousand, Eight Hundred Dollars (\$11,800.00)**.

Olsson's travel and mileage expenses are included in the lump sum. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

Should Client request work in addition to the above Scope of Services, Olsson will invoice Client for such additional services at the current standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses, if any.

For questions regarding this proposal, please call Matthew Smith at 402.494.3059.

Sincerely,

A handwritten signature in blue ink that reads "Matthew Smith". The signature is written in a cursive style with a long horizontal stroke at the end of the name.

Matthew Smith, PE

RESOLUTION NO. 2021-40

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2021 CHEVROLET TAHOE THROUGH THE STATE BID SYSTEM AS PER THE BID PROPOSAL RECEIVED FROM ARNIE'S FORD (\$38,837).

WHEREAS, the Police Chief has prepared specifications for a new Chevrolet Tahoe and related equipment; and

WHEREAS, the Police Chief's recommendation is to go through the State Bid system and purchase said vehicle from Arnie's Ford for the sum of \$38,837.00, which is considered the base bid and includes all items called for in the specifications, unless otherwise noted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, as follows:

1. That the specifications for the Chevrolet Tahoe and related equipment be and the same are hereby approved; and
2. That the cost for said Chevrolet Tahoe and related equipment be and the same are also hereby approved.

PASSED AND APPROVED this 3rd day of August, 2021.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

EXPEDITION # 44,245

Wayne Police Dept

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (PPV)





Our Family, Serving Your Family,
Since 1978

KEN KWAPNIOSKI

2 Locations
119 E. 3rd Street
Junction Hwy 15 & 35
Wayne, NE 68787

Cell 368-0637
Bus: (402) 375-3780
Home: (402) 375-8588
www.arniesford.com
E-Mail: ken@arniesford.com

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$51,300.00
Total Options	(\$7,587.15)
Vehicle Subtotal	\$43,712.85
Destination Charge	\$1,605.00
Grand Total	\$45,317.85

\$ 38,837

Orderable
End of
the
August

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NOV

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2021 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
---	Seat belts, 7-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Captain's Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Lane Keep Assist Delete
1FL	Commercial Preferred Equipment Group includes standard equipment
5J1	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration tailamp flasher, Red/White (Included and only available with 5L0 (5J7) headlamp and tailamp flasher system. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5L0	Calibration tailamp flasher, Red/Red (Included and only available with 5E0 (5J7) headlamp and tailamp flasher system. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Data Version: 14108 Data Updated: Aug 27, 2021 12:03:02 AM PDT

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

OPTIONS

CODE	DESCRIPTION
BC7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamps located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
BJ3	Wiring, grille lamps and siren speakers (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
BJ4	Wiring, horn and siren circuit (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
BJ7	Flasher system, headlamp and tailamp, DRL, compatible with control wire (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle, Includes SEO (5J9) tailamp flasher calibration, Red/White and SEO (5LD) tailamp flasher calibration, Red/Red.)
GN5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
GN0	Doorlocks and handles, inside rear door inoperative (door can only be opened from outside) (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
7X2	Spotlamps, left- and right-hand Not available with SEO (7X3) left-hand spotlamp, Requires (SC1) Police Vehicle or (SW4) Special Service Vehicle.)
BC1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 700 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z60) heavy-duty, police-rated suspension, (XG5) 275/55R20S1 all-season tires, (RAY) P275/55R20 all-season spare tire, Police brakes, (RG1) front skid plate, (PKT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console arm ground wires (V63) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only).
SG8	Headlamps, Daytime Running Lamps and automatic headlamp control delete deletes standard Daytime Running Lamps and automatic headlamp control features (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
ATD	Seat delete, third row passenger "CREDIT"
AXY	Key, unique included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
AZ3	Seats, front 40/20/40 split-bench (STD)
DPW	Wiring provisions, Daytime Running Lamp override
GBC	GVWWT, 7400 lbs. (3357 kg) (4WD models only, included and only available with (DC1) Police Vehicle.)
FE0	Emissions, Federal requirements
GAZ	Summit White
GL5	Rear axle, 3.23 ratio
H1T	Jet Black, alpha seat trim (Requires (DC1) Police Vehicle or (SW4) Special Service Vehicle.)
ICH	Audio system, Chevrolet Infotainment 3 system, 8" 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, Apple CarPlay and Android Auto capable. (STD)

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 Data Version: 14104 Data Updated: Jan 27, 2021 12:20:00 AM EDT.

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

OPTIONS

CODE	DESCRIPTION
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (included and only available with (BC1) Police Vehicle.)
K3W	Battery, 900 cold-cranking amps with 96 amp hour rating (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
K3K	Battery, auxiliary, 750 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
KX4	Alternator, 220 amps (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (255 hp (265 kW) @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
M0C	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including towhaul (Most vehicles built on or after 6-7-2021 with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content.) (STD)
N5S	Not Equipped with Automatic Stop/Start, see dealer for details (Most vehicles built on or after 6-7-2021 with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content.) *CREDIT*
PX1	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (included and only available with (BC1) Police Vehicle.)
RDY	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, FGF, FLB, FNR, FRC or FGD. Not available with FDR order types.) *CREDIT*
RAM	Tire, spare P275/65R20 all-season, blackwall, Firestone Firehawk Pursuit (included and only available with (BC1) Police Vehicle.)
RC1	Shield plate, front (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
RND	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (included and only available with (BC1) Police Vehicle.)
T8B	Wiring provision, for outside mirrors and cargo side mirror (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
UDA	OnStar deactivated (does not include Bluetooth) *CREDIT*
UT7	Ground wires, blunt cut cargo area and blunt cut console area (included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
V03	Cooling system, extra capacity (included and only available with (BC1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)
V53	Luggage rack side rails, deluxe (included with (BC1) Police Vehicle or (SW4) Special Service Vehicle.) *CREDIT*
VX3	License plate front mounting package (included on orders with ship-to-states that require a front license plate.)

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Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

OPTIONS

CODE	DESCRIPTION
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kent Industries and onto Arlington Assembly (Requires a Fleet or Government order type.) (Included with SEO (BC7) red and white front auxiliary dome lighting, SEO (GN6) door locks and handles, SEO (TK2) left- and right-hand spotlamps, SEO (TK3) left-hand spotlamp, SEO (TS3) alternate flashing Red & Blue rear compartment LED warning lamps, SEO (UN9) Radio Suppression Package, SEO (WJ3) grille lamps and siren speakers wiring, SEO (BJ4) horn and siren circuit wiring and SEO (YK7) auxiliary speaker wiring.)
VXT	Incomplete vehicle (Included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle. Included and only available with (AT2) rear seat delete.)
VZ2	Speedometer calibration (Included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.)
XGS	Tires, 275/65R20SL all-season, Blackwall, Firestone Firehawk Pursuit (Included and only available with (BC1) Police Vehicle.)
Z66	Suspension Package, heavy-duty, police-rated Full independent suspension with monotube dampers, lower coil springs, 25mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (BC1) Police Vehicle.)

Options Total

Standard Equipment

Mechanical

- Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (300 hp [225 kW] @ 6000 rpm, 343 lb-ft of torque [538 Nm] @ 4100 rpm) (STD)
- Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Most vehicles built on or after 6-7-2021 with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content.) (STD)
- Rear axle, 3.23 ratio
- Suspension Package, Premium Smooth Ride (Included and only available with (SW4) Special Service Vehicle.) (STD)
- GWR, 7600 lbs. (3402 kg) (FWD models only.) (STD)
- Automatic Stop/Start (Not available with (BC1) Police Vehicle or (SW4) Special Service Vehicle.) (Standard on vehicles built before 6-7-2021. Most vehicles built on or after 6-7-2021 equipped with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. See dealer for details.)
- Engine control, stop/start system disable button, non-illuminating (Standard on vehicles built before 6-7-2021. Most vehicles built on or after 6-7-2021 equipped with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. See dealer for details.)

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