

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
August 16, 2022**

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.

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 – August 2, 2022](#)
4. [Approval of Claims](#)
5. [Action on a request to approve a Fireworks Display for Wayne State College after their “Family Day Football Game” on Saturday, September 24, 2022 — Mike Powicki, Director of Athletics](#)
6. [Action on the request of Hannah Rathjen to keep a blue tongue skink inside City Limits](#)

Background: Hannah is requesting permission to keep a blue tongue skink in Neihardt Hall on the Wayne State College Campus.

7. [Discussion and potential action to temporarily allow parking along Providence Road](#)
8. [Public Hearing: Application for Community Development Block Grant – Public Works Funds — Riah Deane, Northeast Nebraska Economic Development District \(Advertised Time: 5:30 p.m.\)](#)

Background: The City of Wayne is requesting \$433,000 in CDBG Public Works (PW) funding for continued implementation of the City’s phased recreational trail that has been a long-term progressive goal that will link up with an existing sidewalk/trail underpass and extend to the west and connect to another trail segment that will run by the 7-12 school, Wayne Activity Center, Park and Cemetery. \$400,000 will be used for park and recreational activities, \$25,000 will be used for general administration and \$8,000 will be used for construction management. The City will provide a minimum of \$135,333 in matching funds, for a total project cost of \$568,333. The project will benefit low-to-moderate income persons in the community. No persons, businesses, or farms will be displaced as a result of this project.

9. [Resolution 2022-51: Authorizing Chief Elected Official to sign an application for Community Development Block Grant – Public Works Funds \(\\$433,000\)](#)

10. [Resolution 2022-52: Authorizing the signing of the Municipal Annual Certification of Program Compliance Form 2022 – Nebraska Board of Public Roads Classifications and Standards](#)

Background: This Municipal Annual Certification of Program Compliance Form 2022 and Resolution replaces the annual filing of the One and Six Year Plan or Program and the former standardized system of annual report with the Nebraska Board of Public Roads Classification and Standards. This must be adopted and returned to the NDOT by October 31, 2022.

11. [Resolution 2022-53: Approving Task Order - Scope of Services for the “Wastewater Treatment Facility Ultraviolet Light Improvement Project” with JEO Consulting Group, Inc., for \\$44,200](#)

Background: This is for the Wastewater Treatment Facility Ultraviolet Light (UV) Improvements and includes engineering design, bidding, and construction phase services to remove and replace the existing UV system. The manufacturer of the current system is no longer making replacement parts, thus making it difficult to service the existing UV system and making it obsolete. The proposed project intends to remove the existing UV system and replace it with a much more common Trojan UV system. Electrical and channel improvements shall also be required as part of this improvement. The engineer fees will be \$30,000 (lump sum) for design and bidding services and \$14,200 (hourly) will be for construction management and project oversight.

12. [Action on Change Order No. 1 in the amount of \\$5,984.35 to Kay Contracting, Inc., for the “2022 Golf Course Sanitary Sewer Extension Project” – Roger Protzman, JEO Consulting Group, Inc.](#)

Background: This change order is for the contractor having to complete additional work: modify manhole; extended sewer line; and additional work and pipe to connect to the service line.

13. [Action on Contractor’s Application for Payment No. 1 in the amount of \\$66,663.70 to Kay Contracting, Inc., for the “2022 Golf Course Sanitary Sewer Extension Project” – Roger Protzman, JEO Consulting Group, Inc.](#)

Background: This is for work completed and approved by the engineer on the project. The 5% retainage of \$3,508.62 is the remaining balance still due on the project.

14. [Action to approve the “Conceptual Master Plan” presented by the Stool To Cool Task Force](#)

15. [Resolution 2022-54: Letter Agreement Amendment #1 for Services on the Phase II Lagoon Project — Olsson \(lump sum fee of \\$33,950\)](#)

Background: The Stool To Cool Task Force will be meeting Monday before the Council meeting to discuss the master plan concept and how to move to the next step of design. This agreement would get closer to construction, as it would provide a grading plan along with a preliminary design of water and sanitary sewer (storm sewer to be included in grading plan).

16. Action on Certificate of Payment No. 1 in the amount of \$38,221.31 to Robert Woehler & Sons Construction, Inc., for the “Lincoln Street Improvements Project” – Taylor Kube, Olsson

Background: This is for work completed and approved by the engineer on the project.

17. Action on Certificate of Payment No. 3 in the amount of \$127,633.41 to Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvements Project” – Taylor Kube, Olsson

Background: This is for work completed and approved by the engineer on the project.

18. Ordinance 2022-16: Amending Wayne Municipal Code, Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Sec. 78-132 Prohibited Parking; Southwest Quadrant of the City

Background: This ordinance, as well as the following ordinance will place prohibited and restricted parking on Chicago Street.

19. Ordinance 2022-17: Amending Wayne Municipal Code, Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Sec. 78-133 Restricted Parking 12:00 midnight to 5:00 a.m.; Southwest Quadrant of the City

20. Update on the R. Perry Construction, Inc., project and potential litigation matter

21. Action to accept the resignation of Councilmember Dallas Dorey effective August 21, 2022, and action declaring a “Notice of Vacancy” in Ward 3 and authorizing the City Clerk to publish notice

22. Adjourn

[Back to Top](#)

**MINUTES
CITY COUNCIL MEETING
August 2, 2022**

The Wayne City Council met in regular session at City Hall on August 2, 2022, 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 Brendon Pick, Nick Muir, Dallas Dorey, Chris Woehler, Jason Karsky, Matt Eischeid and Jill Brodersen; Attorney Amy Miller; City Administrator Wes Blecke; and City Clerk Betty McGuire. Councilmember Terri Buck.

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 Council Chambers, as well as on the City of Wayne website 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 Eischeid made a motion, which was seconded by Councilmember Brodersen, to approve the minutes of the meeting of July 19, 2022, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ACES, SE, 1021.15; AMERITAS, SE, 165.31; AMERITAS, SE, 35.00; AMERITAS, SE, 94.18; AMERITAS, SE, 72.00; AMERITAS, SE, 3091.30; APPEARA, SE, 174.31; BENSCOTER, LOUIS, RE, 1000.00; BLUE CROSS BLUE SHIELD, SE, 46376.21; BLUE VALLEY PUBLIC SAFETY,

SE, 1015.00; BOMGAARS, SU, 709.35; BORDER STATES INDUSTRIES, SU, 578.96; BROWN SUPPLY, SU, 2800.30; BROWN, SANDY, RE, 118.18; CARHART LUMBER COMPANY, SU, 1627.10; CENTURYLINK, SE, 400.44; CITY EMPLOYEE, RE, 151.92; CITY EMPLOYEE, RE, 902.74; CITY EMPLOYEE, RE, 161.00; CITY EMPLOYEE, RE, 285.30; CITY OF WAYNE, PY, 105538.09; CITY OF WAYNE, RE, 325.49; CITY OF WAYNE, RE, 285.30; CITY OF WAYNE, RE, 281.49; COMFORT INN, SE, 374.85; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DEARBORN LIFE INSURANCE, SE, 96.32; DEMCO, SU, 375.08; DOESCHER REPAIR, SU, 185.00; DOSTALS CONSTRUCTION, SE, 8850.00; ED M. FELD EQUIPMENT, SU, 5580.00; ELLIS HOME SERVICES, SE, 5140.00; ELLIS HOME SERVICES, SE, 3039.00; FLOOR MAINTENANCE, SU, 378.29; FLOOR MAINTENANCE, SU, 186.54; FRENCH, TORI, RE, 200.00; GALE/CENGAGE LEARNING, SU, 49.38; GERHOLD CONCRETE, SU, 3179.77; GERHOLD CONCRETE, SU, 381.58; GPM ENVIRONMENTAL SOLUTIONS. SE, 515.00; GROSSENBURG IMPLEMENT, SU, 251.72; GROSSENBURG IMPLEMENT, SU, 21.50; HAWKINS, SU, 6428.68; HILAND DAIRY, SE, 263.91; HOMETOWN LEASING, SE, 436.02; ICMA, SE, 65.00; ICMA, SE, 35.42; ICMA, SE, 8836.58; ICMA, SE, 174.75; ICMA, SE, 1443.86; ICMA, SE, 339.92; ICMA, SE, 119.12; ICMA, SE, 154.18; ICMA, SE, 105.79; ICMA, SE, 387.46; ICMA, SE, 132.14; INTERSTATE BATTERY SYSTEM, SU, 154.95; IRS, TX, 17524.32; IRS, TX, 11946.14; IRS, TX, 4098.40; JEANETTE MARX, SE, 3289.93; JEO CONSULTING GROUP, SE, 5337.81; JEO CONSULTING GROUP, SE, 127.50; JEO CONSULTING GROUP, SE, 3656.31; LINCOLN WINWATER WORKS, SU, 357.10; MAIN STREET GARAGE, SE, 217.00; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MICHAEL TODD & CO, SU, 520.62; MILLER LAW, SE, 5416.67; MUNICIPAL SUPPLY, SU, 1111.27; NE DEPT OF REVENUE, TX, 5323.84; NE LAW ENFORCEMENT, FE, 72.00; NORTHEAST NE INS AGENCY, SE, 309.00; NORTHEAST POWER, SE, 18678.78; OLSSON, SE, 6107.05; O'REILLY AUTOMOTIVE STORES, SU, 214.78; PINKELMAN, ELLIE, RE, 200.00; POSTMASTER, SU, 995.94; ROBERT WOEHLE & SONS, SE, 72103.00; SARGENT DRILLING, SE, 1200.00; STADIUM SPORTING GOODS, SU, 49.00; STATE NEBRASKA BANK-PETTY CASH, RE, 107.24; US BANK, SU, 9362.44; VIAERO, SE, 67.36; WAED, SE, 8592.41; WAYNE COMMUNITY SCHOOLS, RE, 3955.50; WESCO, SU, 526.44; WISNER WEST, SU, 383.21; WYNIA, KATIE, RE, 310.00

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 Buck who was absent, the Mayor declared the motion carried.

Greg Ptacek, representing the Wayne Community Redevelopment Authority (CRA), was present as well as Mike Powicki, to update the Council on some of the projects the CRA is doing and to request additional funds for development.

The CRA currently has a \$300,000 loan with the City. In addition, they have received a \$200,000 line of credit, of which they have \$75,000 remaining. With the expenses coming up (site work at Jimmy John's location, purchase & demolition of the brown house on the corner of 8th & Main, and asbestos abatement & demolition of the property on 2nd/Logan Street), the CRA would be short of funding of approximately \$77,000. The CRA has other ideas of ways they can generate revenue: putting a levy on property taxes (up to \$.026 which would have generated \$68,000 on last year's valuation) to taking an

administrative fee on tax increment financing funds. The CRA is expecting funds from the sale of the house that was moved to S. Lincoln Street, as well as lease payments that will be coming from Jimmy John's starting in January/February, 2023.

In addition, there is a surcharge on the Electric Fund that goes towards economic development. WAED receives an allotment through the budget process, and whatever is left over, the CRA receives. This year, it is anticipated the CRA will receive about \$16,000.

The purpose of the CRA is to redevelop dilapidated property. The return for the City is long-term – to get things looking better and back on the tax roll.

Administrator Blecke noted that the CRA is being aggressive with redeveloping areas that are not being developed by the private market. With this comes expenses/investments. The CRA has a very limited revenue stream, and in order to continue redevelopment activities, down payment assistance for new construction, etc., the CRA needs funding to do this.

It was noted that an item regarding funding for the CRA will be placed on the August 30th Council Retreat Agenda.

After discussion, Councilmember Karsky made a motion, which was seconded by Councilmember Brodersen, approving the request of the Community Redevelopment Authority for additional funds for development in the amount of \$200,000 from reserve funds (adding to the existing line of credit of \$200,000 for a total of \$400,000 at the existing interest rate of .5%). Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried.

Greg Ptacek, Owner of Johnnie Byrd Brewing Company, was present requesting Council consideration to approving his Application for Addition to Liquor License. The new description would read: Single-story building approximately 44' x 87' with additional indoor area to the east approx. 70' x 40' including outdoor area approximately 34' x 20.' This was where the former Boutique Black Label business was in.

Mr. Ptacek stated there will be another addition application coming before Council in the not-too-distant future. This would be for an outdoor area on the east lawn greenspace, which he would like to turn into an expanded beer garden, etc.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Woehler, approving the Application for Addition to Liquor License – Johnnie Byrd Brewing Company at 117 W. 2nd Street with the new description being: single-story building approximately 44' x 87' with additional indoor area to the east approx. 70' x 40' including outdoor area approximately 34' x 20.' Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried.

Taylor Kube, representing Olsson, presented Work Change Directive No. 1 in the amount of \$12,406, with an additional 14-day increase for Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvements Project.” This change order is to reroute a water line on this project. The water main was exposed during the construction phase and ended up being too shallow. The water main is required to be lowered to maintain a 4' bury to avoid freezing temperatures. The new contract sum will be \$756,733.

Councilmember Eischeid made a motion, which was seconded by Councilmember Pick, approving Work Change Directive No. 1 in the amount of \$12,406, with an additional 14-day increase for Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvements Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent and Councilmember Woehler who abstained, the Mayor declared the motion carried.

Dustin Soden and Luke Virgil, Director of Wayne Area Economic Development (WAED), were present requesting permission to close Logan Street from Fairgrounds Avenue to 2nd Street from 8:00 a.m. to 10:00 p.m. on Saturday, September 17, 2022, for the “2nd Annual Burn-Out Competition.” The actual burn-out event will take place at 1:00 p.m. Event insurance is required for anyone wishing to use City right-of-way. WAED will provide the necessary Certificate of Insurance naming the City as an additional insured under their “event insurance coverage.”

Police Chief Chinn had concerns over the length of time the event was going to be held. Mr. Soden stated he would work with and contact adjoining businesses and the trailer court and do whatever needed to be done to make it work.

After discussion, Councilmember Brodersen made a motion, which was seconded by Councilmember Dorey, approving the request of Dustin Soden and Luke Virgil, Director of Wayne Area Economic Development, to close Logan Street from Fairgrounds Avenue to 2nd Street on Saturday, September 17, 2022, from 8:00 a.m. to 10:00 p.m. for the “2nd Annual Burn-Out Competition.” Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried.

Luke Virgil, Director of Wayne Area Economic Development, gave his semi-annual LB840 report to the Council.

Mayor Giese declared the time was at hand for the public hearing on the land acquisition from Cornerstone, LLC (Virgil Kardell). The legal descriptions is as follows: Lot 5, Kardell East 14th Street Addition to the City of Wayne, Wayne County, Nebraska. The purchase price is \$286,120.

This acquisition would provide property to enhance the City’s electric distribution system with a proposed new substation and provide space to consider the future for the City’s electric production/generation. This is 3.26 acres. The .39 acre outlot or dedicated property to the east for a street would come with the purchase.

Luke Virgil, Director of Wayne Area Economic Development, spoke in favor of the purchase of this property and supports the expansion of the electric substation.

Travis Meyer, representing the Wayne Airport Authority Board, asked about the height of the towers and what effect it might have on the airport.

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

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

Councilmember Karsky introduced Resolution 2022-47, and moved for its approval; Councilmember Eischeid seconded.

RESOLUTION NO. 2022-47

A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM CORNERSTONE, LLC (VIRGIL KARDELL) - \$286,120.00.

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

The following Resolution would allocate \$69,337 in property tax to the Wayne Municipal Airport Authority. This is an annual request that the Airport Authority makes to the Council. Last year's allocation was \$63,408.

Travis Meyer, representing the Wayne Airport Authority Board, was present to answer questions.

Councilmember Brodersen introduced Resolution No. 2022-48 and moved for its approval, Councilmember Pick seconded.

RESOLUTION NO. 2022-48

A RESOLUTION AUTHORIZING THE ALLOCATION OF PROPERTY TAXES TO THE WAYNE AIRPORT AUTHORITY (\$69,337).

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

The Nebraska Department of Transportation has notified Diane Bertrand, Senior Center Coordinator, that the Federal Drug and Alcohol Regulations have recently changed and that their policies are now outdated. The NDOT provided template policies for both Zero Tolerance and Second Chance. The NDOT does not recommend the Second Chance Policy. Therefore, the policy in the packet, as recommended, is for Zero Tolerance. The same needs to be approved by the Council and returned to the NDOT by September 30th.

Councilmember Eischeid introduced Resolution No. 2022-49 and moved for its approval; Councilmember Karsky seconded.

RESOLUTION NO. 2022-49

A RESOLUTION ADOPTING THE DRUG AND ALCOHOL TESTING POLICY - ZERO TOLERANCE AS RECOMMENDED BY THE NEBRASKA DEPARTMENT OF TRANSPORTATION.

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

Pammy Levinson, Student Activities Coordinator at Wayne State College, submitted a request to close Main Street, between 1st and 11th Streets, on Saturday, October 8, 2022, from 8:00 a.m. to 11:30 a.m. for the WSC Homecoming/Band Day Parade. This is an annual request.

Councilmember Eischeid introduced Resolution No. 2022-50 and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2022-50

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

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

Councilmember Eischeid made a motion, which was seconded by Councilmember Dorey, approving the Contract for Services between the City of Wayne and the Board of Trustees of the Nebraska State Colleges – Wayne State College for the homecoming parade. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, to set the Mini-Retreat date for Tuesday, August 30th at 5:30 p.m. at the Wayne Fire Hall. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried.

Mayor Giese stated the next item on the agenda was to have discussion regarding negotiations for the purchase of real estate — Old Final Touch Property (Lot 9, Block 29, Original Town of Wayne; and Tax Lot 57, PtSW1/4NW1/4 Wayne Tracts 18-26-4).

Councilmember Eischeid made a motion, which was seconded by Councilmember Dorey, to enter into executive/closed session for the purpose of protecting the financial interest of the City to discuss negotiations for the purchase of real estate and to allow Administrator Blecke, Attorney Miller, City Clerk McGuire, Finance Director Beth Porter, and Street and Planning Director Joel Hansen to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried, and executive/closed session began at 6:41 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to negotiations for the purchase of real estate.

Councilmember Eischeid made a motion, which was seconded by Councilmember Dorey, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried, and open session resumed at 7:09 p.m.

Councilmember Eischeid made a motion, which was seconded by Councilmember Dorey, to allow City Staff to negotiate the terms of the land purchase – Old Final Touch Property (Lot 9, Block 29, Original Town of Wayne; and Tax Lot 57, PtSW1/4NW1/4 Wayne Tracts 18-26-4) with the property owner for the price discussed in closed session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent and Councilmember Woehler who voted Nay, the Mayor declared the motion carried.

Mayor Giese stated the next item on the agenda is an update on the R. Perry Construction, Inc., project and potential litigation matter.

Councilmember Eischeid made a motion, which was seconded by Councilmember Dorey, to enter into executive/closed session for the purpose of protecting the public interest to discuss a potential litigation

matter and to allow Administrator Blecke, Attorney Miller, and City Clerk McGuire, to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried, and executive/closed session began at 7:11 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to a potential litigation matter.

Councilmember Eischeid made a motion, which was seconded by Councilmember Pick, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Buck who was absent, the Mayor declared the motion carried, and open session resumed at 7:23 p.m.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:23 p.m.



Council Approval Listing

Payment Date Range: 08/12/2022 - 08/16/2022

Vendor	Payable Description	Payment Total
ACE HARDWARE & HOME	LADDERS/STAIR TREAD/BITS/VALVE/FASTENERS	853.07
BINSWANGER GLASS	AUDITORIUM WINDOWS	20,092.00
BROWN SUPPLY CO	PIPE SERVICE SADDLE	183.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	2,686.87
CITY EMPLOYEE	VISION REIMBURSEMENT	154.98
CITY OF WAYNE	UTILITY REFUND-REISSUE	54.09
CITY OF WAYNE	UTILITY REFUND VOID	-54.09
COUNTRY NURSERY INC	MULCH	240.00
ED M. FELD EQUIPMENT CO INC	FUNCTION TESTING ON AIR PACKS	1,200.00
FAITH REGIONAL PHYSICIAN SERV.	PRE EMPLOYMENT/RANDOM TESTING	129.50
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	1,330.63
GERHOLD CONCRETE CO INC.	CONCRETE	1,368.79
JACK'S UNIFORMS	LITHIUM BATTERY	19.50
MUNICIPAL SUPPLY INC	WATER METER/FIRE HYDRANT METER	2,244.22
NE AIR FILTER	AIR FILTERS	65.56
NED PORN CONSTRUCTION, INC	ALLEY POUR	17,000.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	104.15
STAPLES, INC	OFFICE SUPPLIES	347.53
	Grand Total:	48,019.80



Vendor	Payable Description	Payment Total
AMERITAS LIFE INSURANCE	AMERITAS ROTH	161.94
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	94.18
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	2,977.08
APPEARA	LINEN & MAT SERVICE	120.76
APX, INC	NARS TRANSFER FEE	65.85
ARC-HEALTH & SAFETY	CPR MANIKIN PISTONS/FACE SHIELDS	513.29
BATTERY SOLUTIONS, LLC	BATTERY BUCKET	204.00
BEIERMANN ELECTRIC	BORING AT OLD POOL	680.00
BLACK HILLS ENERGY	GAS BILLS	352.86
BRODERS, COLEMAN	RAZING BOND REFUND	408.00
CITY EMPLOYEE	VISION REIMBURSEMENT	652.60
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	218.25
CITY EMPLOYEE	VISION REIMBURSEMENT	105.20
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	178.19
CITY EMPLOYEE	VISION REIMBURSEMENT	170.40
CITY OF WAYNE	PAYROLL	100,612.02
CITY OF WAYNE	UTILITY REFUNDS	2,077.25
CONTINENTAL FIRE SPRINKLER CO	BACKFLOW PREVENTER TESTING	215.00
COPY WRITE PUBLISHING	ENVELOPES	187.00
COPY WRITE PUBLISHING	SHIPPING CHARGES	91.59
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	11,078.51
DANKO EMERGENCY EQUIPMENT	BACKBOARD STRAPS/HEAD IMMOBILIZER	334.00
DAVE'S DRY CLEANING	POLICE UNIFORM CLEANING	37.00
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	2,820.65
DEMCO INC	BOOKSHELF DIVIDERS/EASELS	279.77
DUTTON-LAINSON COMPANY	PADMOUNT TRANSFORMERS/ELECTRIC METERS	14,907.24
ED M. FELD EQUIPMENT CO INC	STORZ LOCK KIT	28.34
EGAN SUPPLY CO	GYM FLOOR RESURFACING	3,109.00
ELECTRO-TEST AND MAINTENANCE, INC.	TEST POWER TRANSFORMERS	23,559.00
ELLIS HOME SERVICES	SOFTBALL COMPLEX A/C UNIT/FIRE HALL HEAT PUMP	2,428.00
FIRST CONCORD GROUP LLC	FLEX FEES	5,869.11
FIRST SOURCE TITLE & ESCROW	RECORDS SEARCH	-457.50
FIRST SOURCE TITLE & ESCROW	RECORDS SEARCH	457.50
GAPP, TIFFANY	CAT TRAP REFUND	20.00
GENERAL TRAFFIC CONTROLS, INC.	CROSSWALK SIGNAL	73.00
GERHOLD CONCRETE CO INC.	CONCRETE	11,926.91
GLOBAL PAYMENTS INTEGRATED	CAC CREDIT CARD TRANSACTION FEES	670.62
GRAINLAND ESTATES LLC	TIF PRINCIPAL	1,732.77
GRAPHIC CONTROLS ACQUISITION CORP	GRAPH CHARTS	1,008.20
HAWKINS, INC	AZONE	1,084.08

Vendor	Payable Description	Payment Total
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	310.12
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	35.42
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	175.17
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	154.18
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	339.92
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	105.79
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,443.86
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	119.12
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	65.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	132.97
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	387.46
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	8,654.82
INGRAM LIBRARY SERVICES	BOOKS	834.48
INTERSTATE BATTERY SYSTEM	BATTERIES	186.70
IRS	FICA WITHHOLDING	16,753.42
IRS	FEDERAL WITHHOLDING	11,549.55
IRS	MEDICARE WITHHOLDING	3,918.20
JOHN'S WELDING AND TOOL LLC	TREAD PLATE	211.63
KELLY SUPPLY COMPANY	DEUTSCH CONNECTION	99.38
KTCH AM/FM RADIO	CAC/SENIOR CENTER ADS	250.00
LIBRARY SKILLS.COM	SHELF MARKERS	1,486.95
LUTT OIL	GASOLINE/TIRE REPAIR	8,591.46
MAIN STREET GARAGE, LLC	TOWING CHARGES	220.00
MARX REPAIR LLC	RIGHT OF WAY DEPOSIT REFUND	1,000.00
MATHESON-LINWELD	OXYGEN	35.06
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	99.44
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	3,785.12
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	1,303.82
MICHAEL TODD & CO INC	STREET SIGNS/POSTS	981.08
MIDWEST ALARM SERVICES	FIRE ALARM INSPECTION/MONITORING FEE	791.14
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	819.00
NDEE-FISCAL SERVICES	NDEE PERMIT LINCOLN STREET PROJECT	430.35
NDEE-FISCAL SERVICES	NDEE PERMIT LINCOLN STREET PROJECT	-430.35
NE DEPT OF REVENUE	STATE WITHHOLDING	5,127.76
NE LIBRARY ASSOCIATION	MEMBERSHIP DUES	40.00
NEBRASKA PUBLIC POWER DIST	TRANSMISSION SUBSTATION CHARGES	7,684.04
NEBRASKA PUBLIC POWER DISTRICT	BREC METER REPORTS	31.00
NOLTE, SHANDI	MEMBERSHIP DISCOUNT REFUND	15.00
NORTHEAST NE ECONOMIC DEV DIST	21-HO-35041 MAY/JUNE 2022 SERVICES	1,743.75
NORTHEAST POWER	ELECTRICITY	8,504.00
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	142.00
O'REILLY AUTOMOTIVE STORES, INC.	BATTERY	85.94
OVERDRIVE, INC.	AUDIO/E BOOKS	1,952.97
PAC N SAVE	LIBRARY READING PROGRAM SNACKS	4.70
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,123.96
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	5.18

Vendor	Payable Description	Payment Total
PROGRESSIVE PROPERTIES	TIF PRINCIPAL & INTEREST	1,588.95
PROGRESSIVE PROPERTIES	TIF PRINCIPAL	4,425.53
PROGRESSIVE PROPERTIES	TIF PRINCIPAL/INTEREST	5,099.31
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
QUALITY FOOD CENTER	ICE/OIL	17.79
REHAB SYSTEMS	SEWER CLEANING/MANHOLE REHAB	37,284.80
SEBADE HOUSING LLC	TIF PRINCIPAL/INTEREST	2,409.91
SEBADE HOUSING LLC	TIF PRINCIPAL/INTEREST	8,209.25
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	246.30
STATE NEBRASKA BANK & TRUST	MONTHLY ACH FEE	61.76
TEMME, NATE	BUILDING PERMIT DEPOSIT REFUND	500.00
TIMPERLY CONSTRUCTION	ALLEY APRON 5TH/NEBRASKA	1,650.00
TITAN MACHINERY	POWER BAND BELT	232.02
TOM'S BODY & PAINT SHOP	VEHICLE REPAIRS	1,385.80
TYLER TECHNOLOGIES	MAINTENANCE/SOFTWARE FEES	2,152.93
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	2,180.56
UTILITY EQUIPMENT CO	COUPLINGS	311.50
VAKOC	CURB FORMS	108.24
VERIZON WIRELESS SERVICES LLC	CELL PHONES	584.93
WAYNE AUTO PARTS	BATTERY/OIL FILTER/AIR ELEMENT/MOWER BEARINGS	317.88
WAYNE HERALD	CAC ADS	438.50
WAYNE HERALD	ADS AND NOTICES	1,720.15
WAYNE HERALD	GREEN TEAM AD	95.00
WESCO DISTRIBUTION INC	INSULATORS	1,091.40
WESTERN AREA POWER ADMIN	ELECTRICITY	21,039.83
WINSUPPLY NORFOLK NE CO	PVC	50.96
WISNER WEST	FD GASOLINE	121.78
WRIEDT PROPERTIES	BUILDING PERMIT DEPOSIT REFUND	500.00
Grand Total:		377,284.30



**RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL
TO SIGN AN APPLICATION FOR 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 received favorable public comment respecting the application which for an amount of \$400,000 for Community Trail Expansion Project; and, \$25,000 for General Administration and \$10,000 for Construction Management.

NOW, THEREFORE, BE IT RESOLVED BY

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

Chief Elected Official Signature

Cale Giese, Mayor

Chief Elected Official Printed Name, Title

Date

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.



Aug. 1, 2022

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

RE: Wayne Nebraska Downtown Revitalization 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 required match of \$100,000. The match will be funded from the City's General Funds.

Sincerely,

Cale Giese
Mayor
City of Wayne, NE

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.

306 Pearl Street
Wayne, NE 68787
402.375.1733
cityofwayne.org

HISTORIC | HEART | HOME

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. The City of Wayne is a member of [Northeast Nebraska Economic Development District \(NENEDD\)](#). 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):
 - Construction Management
 - General Administration

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

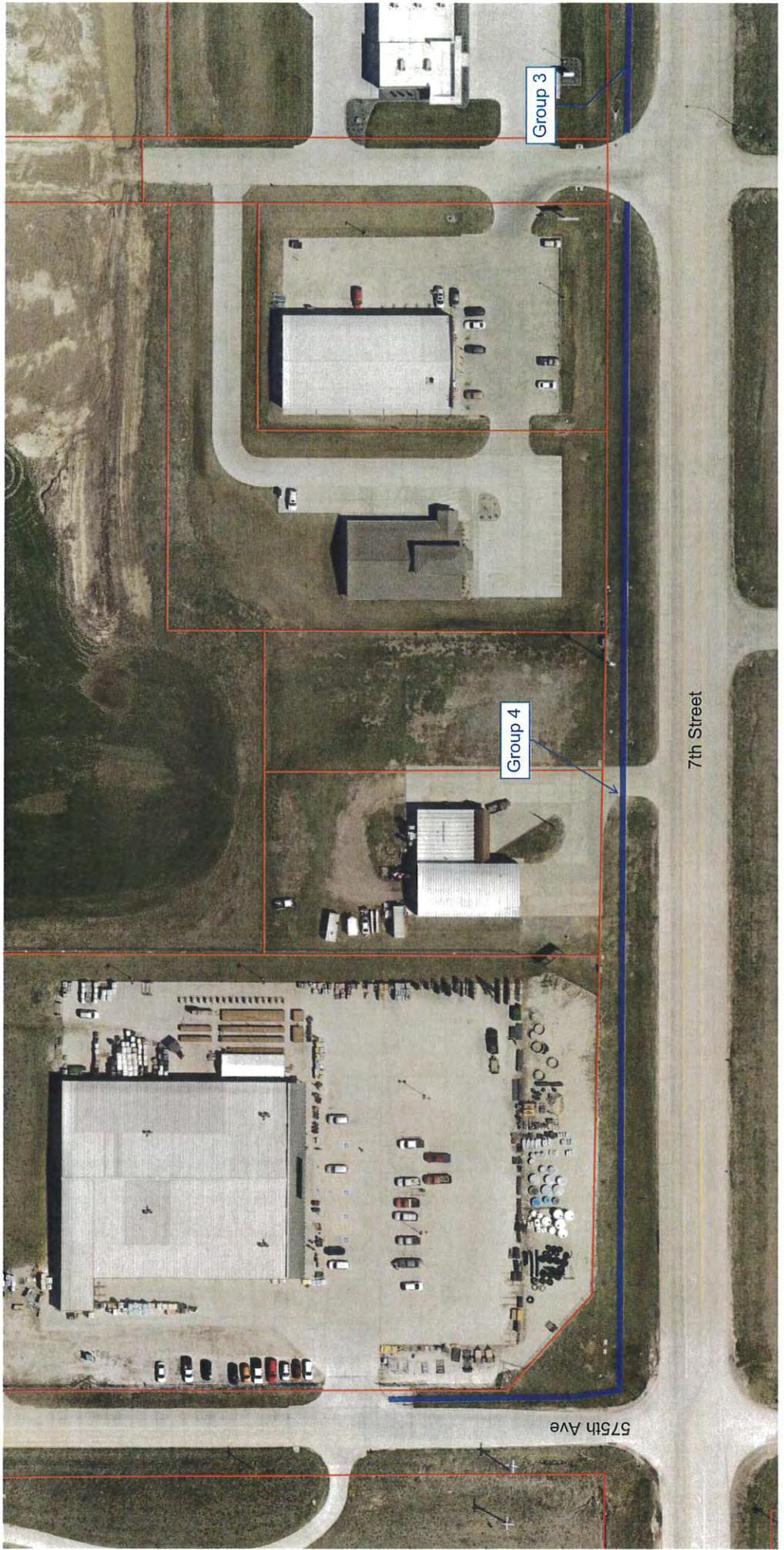
Cale Giese, Mayor

Chief Elected Official Printed Name, Title

Date







ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST

Project Name: Wayne 6-Ft Wide Trail
 Project Location: Wayne, Nebraska
 JEO Project No.

Date Prepared:
 July 14, 2022



ESTIMATE OF QUANTITIES

Item #	Description	Unit	Quantity	Unit Price	Total
GROUP 1: CEMETARY SIDEWALK TO TRAIL					
1.	Mobilization	LS	1	\$5,500.00	\$5,500
2.	Bonding and Insurance	LS	1	\$1,500.00	\$1,500
3.	Excavation, Established Quantity	CY	729.3	\$15.00	\$10,940
4.	Remove Pavement	SY	107.6	\$15.00	\$1,614
5.	Remove Tree	EA	3	\$1,500.00	\$4,500
6.	6" Concrete Driveway	SY	91.6	\$70.00	\$6,412
7.	6" Concrete Trail	SF	4,363.8	\$10.00	\$43,638
8.	15" RCP, Class III	LF	25	\$90.00	\$2,250
9.	Hydro-Seeding, Fertilizer and Mulch	ACRE	0.32	\$7,500.00	\$2,400
10.	Silt Fence, Low Porosity	LF	100	\$4.00	\$400
11.	Temporary Traffic Control Measures	LS	1	\$2,500.00	\$2,500

Construction Subtotal Base Bid \$81,660

Contingency 20% \$16,340

Total Opinion of Construction Cost \$98,000

PROFESSIONAL SERVICES

1.	Design Services (Engineering, Survey, Architecture)	20%	\$16,000
2.	Overhead (Legal, Fiscal, Etc.)	2%	\$2,000
Subtotal Professional Services			\$18,000

Total Opinion of Project Cost \$116,000

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST

Project Name: Wayne 6-Ft Wide Trail
 Project Location: Wayne, Nebraska
 JEO Project No. _____

Date Prepared:
 July 14, 2022



ESTIMATE OF QUANTITIES

Item #	Description	Unit	Quantity	Unit Price	Total	
GROUP 2: SIDEWALK - HAAS AVE TO TRAIL						
1.	Mobilization	LS	1	\$4,251.17	\$4,251	
2.	Bonding and Insurance	LS	1	\$1,500.00	\$1,500	
3.	Excavation, Established Quantity	CY	957	\$15.00	\$14,351	
4.	Grind Existing Concrete Curb	LF	10.0	\$25.00	\$250	
5.	6" Concrete Trail	SF	3,874.5	\$10.00	\$38,745	
6.	Detectable Warning Panels	SF	12	\$40.00	\$480	
7.	Hydro-Seeding, Fertilizer and Mulch	ACRE	0.30	\$7,500.00	\$2,250	
8.	Silt Fence, Low Porosity	LF	1,000	\$4.00	\$4,000	
9.	Temporary Traffic Control Measures	LS	1	\$2,500.00	\$2,500	
				Construction Subtotal	Base Bid	\$68,330
				Contingency	20%	\$13,670
				Total Opinion of Construction Cost		\$82,000
PROFESSIONAL SERVICES						
1.	Design Services (Engineering, Survey, Architecture)			20%	\$14,000	
2.	Overhead (Legal, Fiscal, Etc.)			2%	\$1,000	
				Subtotal Professional Services	\$15,000	
				Total Opinion of Project Cost	\$97,000	

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST

Project Name: Wayne 6-Ft Wide Trail
 Project Location: Wayne, Nebraska
 JEO Project No. _____

Date Prepared:
 July 14, 2022



ESTIMATE OF QUANTITIES

Item #	Description	Unit	Quantity	Unit Price	Total	
GROUP 3: SIDEWALK - HAAS AVE TO DOLLAR GENERAL						
1.	Mobilization	LS	1	\$12,480.78	\$12,481	
2.	Bonding and Insurance	LS	1	\$4,500.00	\$4,500	
3.	Excavation, Established Quantity	CY	1,552	\$15.00	\$23,277	
4.	Remove Pavement	SY	76.3	\$15.00	\$1,145	
5.	Remove RCP Storm Sewer Pipe	LF	69	\$30.00	\$2,070	
6.	Remove Storm Sewer Structure (< 6' deep)	EA	1	\$1,250.00	\$1,250	
7.	6" Concrete Driveway	SY	76.3	\$70.00	\$5,341	
8.	6" Concrete Trail	SF	4,189.8	\$10.00	\$41,898	
9.	Detectable Warning Panels	SF	24.0	\$40.00	\$960	
10.	24" RCP, Class III	LF	665	\$120.00	\$79,800	
11.	48" Dia. Storm Sewer Manhole	EA	1	\$5,000.00	\$5,000	
12.	Storm Sewer Area Inlet	EA	2	\$5,000.00	\$10,000	
13.	Hydro-Seeding, Fertilizer and Mulch	ACRE	0.32	\$7,500.00	\$2,400	
14.	Silt Fence, Low Porosity	LF	300	\$4.00	\$1,200	
15.	Temporary Traffic Control Measures	LS	1	\$4,500.00	\$4,500	
				Construction Subtotal	Base Bid	\$195,830
				Contingency	20%	\$39,170
				Total Opinion of Construction Cost		\$235,000
PROFESSIONAL SERVICES						
1.	Design Services (Engineering, Survey, Architecture)			20%	\$39,000	
2.	Overhead (Legal, Fiscal, Etc.)			2%	\$4,000	
				Subtotal Professional Services	\$43,000	
				Total Opinion of Project Cost		\$278,000

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST

Project Name: Wayne 6-Ft Wide Trail
 Project Location: Wayne, Nebraska
 JEO Project No. _____

Date Prepared:
 July 14, 2022



ESTIMATE OF QUANTITIES

Item #	Description	Unit	Quantity	Unit Price	Total	
GROUP 4: SIDEWALK - DOLLAR GENERAL TO BOMGAARS						
1.	Mobilization	LS	1	\$19,087.01	\$19,087	
2.	Bonding and Insurance	LS	1	\$5,500.00	\$5,500	
3.	Excavation, Established Quantity	CY	1,179	\$15.00	\$17,685	
4.	Remove Pavement	SY	247.0	\$15.00	\$3,705	
5.	Remove RCP Storm Sewer Pipe	LF	50	\$30.00	\$1,500	
6.	8" Concrete Pavement	SY	171.4	\$75.00	\$12,855	
7.	6" Concrete Driveway	SY	113.9	\$70.00	\$7,973	
8.	6" Concrete Trail	SF	6,366.8	\$10.00	\$63,668	
9.	Detectable Warning Panels	SF	12.0	\$40.00	\$480	
10.	24" RCP, Class III	LF	950	\$120.00	\$114,000	
11.	Storm Sewer Area Inlet	EA	3	\$5,000.00	\$15,000	
12.	Hydro-Seeding, Fertilizer and Mulch	ACRE	0.49	\$7,500.00	\$3,675	
13.	Silt Fence, Low Porosity	LF	300	\$4.00	\$1,200	
14.	Temporary Traffic Control Measures	LS	1	\$4,500.00	\$4,500	
				Construction Subtotal	Base Bid	\$270,830
				Contingency	20%	\$54,170
				Total Opinion of Construction Cost		\$325,000
PROFESSIONAL SERVICES						
1.	Design Services (Engineering, Survey, Architecture)			20%	\$54,000	
2.	Overhead (Legal, Fiscal, Etc.)			2%	\$5,000	
				Subtotal Professional Services	\$59,000	
				Total Opinion of Project Cost	\$384,000	

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

RESOLUTION NO. 2022-52

A RESOLUTION AUTHORIZING THE SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020.

WHEREAS, the State of Nebraska Statutes, Sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, Section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor and shall include the Resolution of the governing body of the municipality authorizing the signing of the certification.

NOW, THEREFORE BE IT RESOLVED, that the Mayor of the City of Wayne, Nebraska, is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

PASSED AND APPROVED this 16th day of August, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

City Councilmember _____ moved for the adoption/approval of said Resolution.

Councilmember _____ seconded the motion.

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted.

City Councilmembers:

Brent Pick

Terri Buck

Nick Muir

Dallas Dorey

Chris Woehler

Jason Karsky

Matt Eischeid

Jill Brodersen

RESOLUTION NO. 2022-53

A RESOLUTION APPROVING SCOPE OF SERVICES AND TASK ORDER NO. 221215.00 WITH JEO CONSULTING GROUP, INC., FOR THE “WASTEWATER TREATMENT FACILITY ULTRAVIOLET LIGHT IMPROVEMENT PROJECT.”

WHEREAS, the Wayne City Council, on July 2, 2019, appointed JEO Consulting Group, Inc., as the special engineer on various City of Wayne Projects; and

WHEREAS, JEO Consulting Group, Inc., has prepared a Scope of Services and Task Order for a project entitled: “Wastewater Treatment Facility Ultraviolet Light Improvement Project.” and

WHEREAS, said additional engineering services for this project is estimated to be \$30,000 (lump sum) for design and bidding services and \$14,200 (hourly) for construction management and project oversight services; and

WHEREAS, said amount includes the 5% discount as per the Master Services Agreement entered into on July 2, 2019.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Scope of Services and Task Order No. 221215.00 between the City of Wayne and JEO Consulting Group, Inc., is hereby approved for the “Wastewater Treatment Facility Ultraviolet Light Improvement Project.”

PASSED AND APPROVED this 16th day of August, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

SCOPE OF SERVICES

WASTEWATER TREATMENT FACILITY ULTRAVIOLET LIGHT IMPROVEMENTS

WAYNE, NEBRASKA

JEO Project # 221215.00

1. Project Description/Assignment:

Wastewater Treatment Facility (WWTF) Ultraviolet Light (UV) Improvements, Wayne, Nebraska: Engineering Design, Bidding, and Construction phase services to remove and replace the existing UV system. The manufacturer of the current system is no longer making replacement parts thus making it difficult to service the existing UV system and making it obsolete. The proposed project intends to remove the existing UV system and replace with a much more common Trojan UV system. Electrical and channel improvements shall also be required as part of this improvement.

2. Scope of Services

I. Design Phase

A. Pre-Design

- a. Review existing as built drawings
 - i. It is assumed that no survey will be required
- b. Work with Trojan UV system representative to select best UV system for optimal performance, minimal maintenance, and life cycle cost considerations.
- c. Develop concept design and obtain approval from owner for recommended Trojan UV system
 - i. Confirm system flow conditions
 - ii. Select appropriately sized disinfection system
- d. Conduct kickoff meeting and site visit to evaluate necessary civil, structural, and electrical improvements extents **[1 Visit/Meeting]**

B. 30% Design

- a. Prepare plans
- b. Conduct internal QA/QC and incorporate necessary revisions

C. 60% Design

- a. Revise drawings following receipt of 30% review comments from internal QA/QC
- b. Prepare 60% plans, technical specifications, and opinion of probable cost.
- c. Conduct an internal 60% QA/QC of the project documents and incorporate necessary revisions.
- d. Provide 60% drawings, technical specifications, and opinion of probable construction cost to Owner.
- e. Attend and facilitate a 60% design review meeting with the Owner. **[1 Meeting]**

D. 90% Design

- a. Revise drawings and technical specifications following receipt of 60% review comments from internal QA/QC and comments from 60% review by Owner.
- b. Prepare 90% plans, technical specifications, bidding and contract documents, and opinion of probable cost.
- c. Conduct an internal 90% QA/QC of the project documents and incorporate necessary revisions.
- d. Provide 90% drawings, specifications, bidding and contract documents, and opinion of probable construction cost to Owner.

EXHIBIT A

- E. Design Finalization
 - a. Revise drawings, technical specifications, and bidding and contract documents following receipt of 90% review comments from internal QA/QC and any comments from the Owner.
 - b. Create final drawings and specification package for the UV improvements, sign and seal by engineers and a coordinating professional all registered in the State of Nebraska.
 - c. Prepare a final opinion of probable construction cost for the project.

II. **Bidding and Negotiation Phase**

- A. Furnish copies of plans, specifications, and contract documents to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- B. Respond to inquiries from prospective bidders and prepare any addenda required.
- C. Assist the Owner in securing construction bids for the project.
- D. Assist the Owner at the bid opening. **[1 Meeting]**
- E. Tabulate the construction bids and report on them to the Owner, together with advice and assistance to the Owner in award of the construction contract.
- F. Prepare and submit necessary information to the Owner for project award.
- G. Prepare contract documents for execution by Contractor and the Owner, and approval by Owner and Owner's legal and insurance counsel.

III. **Construction Administration Phase**

- A. Schedule and conduct a Pre-construction Conference. **[1 Meeting]**
- B. Provide interpretation of the plans and specifications, when necessary.
- C. Review shop drawings and related data supplied by the Contractor.
- D. Process Contractor's monthly payment estimates and present to Owner and review.
- E. Prepare change orders, as necessary, and present to Owner and state agency for review.
- F. Consult with and advise Owner during construction.
- G. Conduct a final inspection of project with the Contractor and Owner. **[1 Meeting]**
- H. Recommend to the Owner the acceptance of the project and complete the necessary certificate(s). This recommendation will be based on the Engineer's observation of construction utilizing professional judgment and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- I. Prepare record drawings and provide to the Owner in PDF format.

HOURLY SERVICES

IV. **Construction Observation (RPR) Phase**

- A. JEO will furnish a part-time Resident Project Representative [RPR] to observe construction progress and quality of the work.
- B. The duties and responsibilities of the RPR are described as follows:
 - a. Review of contractors work for general compliance with the plans and specifications.
 - b. Complete Construction Observation Reports when on site.
 - c. Coordinate pay quantities with Contractor and Engineer.

EXHIBIT A

- d. Review of materials delivered to the site for specification compliance.
- e. Assist the Engineer in reviewing shop drawings and in the interpretation of the plans and specifications to the Contractor.
- f. Review and coordinate materials testing by assigned testing firm.
- g. Schedule and attend on site progress meetings.
- h. Compile records for use in preparing record drawings.

V. **Meetings Included Within Scope of Services**

- A. Kickoff Meeting/Visit [**1 Visit/Meeting**]
- B. 60% Design Review [**1 Meeting**]
- C. Bid Opening [**1 Meeting**]
- D. Pre-Construction Meeting [**1 Meeting**]
- E. Monthly Construction Meeting [**1 Meeting budgeted**]
- F. Final Inspection Meeting [**1 Meeting**]

VI. **Key Assumptions and Clarifications**

- A. It is assumed that a survey will not be performed to use for design of the UV disinfection system.
- B. It is assumed that construction will take less than two months. Therefore, only one monthly construction meeting is budgeted for.
- C. It is assumed that construction on the UV disinfection system will occur outside the permit window for meeting coliform limits.

VII. **Additional Services Not Included (But Can Be Negotiated Upon Request)**

- A. Geotechnical investigation, geotechnical report, and/or other material testing services.
- B. Floodplain, Corps 404, Migratory Bird Studies, or other environmental permitting, not outlined in the scope of services.
- C. Topographic Survey
- D. Construction Staking
- E. Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- F. Payment of any review and/or permitting fees.
- G. Meetings not outlined in the scope of services.
- H. Any other item not outlined in the scope of services.

VIII. **Estimated Time Frame**

- A. Design Phase – 90 calendar days from authorization to proceed.
- B. Bidding & Negotiation Phase – 60 calendar days after completion of design phase.
- C. Construction Phase – TBD but assumed to be 60 days after Contractor begins work.

Exhibit B

This is Task Order No. 221215.00,

Consisting of 6 pages

Task Order

In accordance with the Master Services Agreement Between Owner and Engineer for Professional Services dated July 9, 2019 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

- A. Title: Wastewater Treatment Facility Ultraviolet Light Improvements
- B. Description: Remove and replace existing wastewater treatment facility ultraviolet light disinfection system with new system.

1. Services of Engineer

See Attachment "A".

2. Owner's Responsibilities

Exhibit "A" from the Master Agreement Between Owner and Engineer for Professional Services as referenced above is modified as follows:

3. Times for Rendering Services

Phase	Completion Days
Study and Report	N/A
Preliminary Design	90
Final Design	60 Days
Bidding & Negotiation	60 Days
Construction	Varies by manufacturer
Post-Construction	N/A
TOTAL	N/A Days

4. Payments to Engineer

A. For Lump Sum Method of Payment:

- 1. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$30,000 based on the following assumed distribution.
- 2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in by the Owner.

Exhibit B

Phase	Compensation
Study and Report	
Preliminary Design	
Final Design	\$26,200
Bidding & Negotiation	\$3,800
TOTAL	\$30,000

B. For Standard Hourly Rates Method of Payment:

1. The Standard Hourly Rates shall be per Engineer’s Standard Hourly Rates Schedule.
2. The total compensation for services identified under paragraph 1 of the Task Order is estimated to be \$ 14,200 based on the following assumed distribution.
3. Engineer’s estimate of the amounts that will become payable are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
4. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that a compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof. Promptly thereafter Owner and Engineer shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Engineer shall agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, the Engineer shall be paid for all services rendered hereunder.

Phase	Estimated Compensation
Study and Report – Title Search	
Preliminary Design	
Final Design	
Bidding & Negotiation	
Construction	\$8,500
RPR	\$5,700
TOTAL	\$14,200

5. Other Modifications to Master Agreement:

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.



August 1, 2022

Mayor and Council Members
City of Wayne, NE
PO Box 280
Wayne, NE 68787

RE: Wayne, Nebraska
2022 Golf Course Sanitary Sewer Extension
JEO Project No. 190287

Mayor and Council Members:

Attached are requests for **Change Order No. 1** and **Pay Application No. 1** for the referenced project.

Change Order No. 1 includes work for three items which totals \$5,984.35 and are as follows:

1. Adjust inverts in Manhole #3.
2. Extend 6 inch sewer main.
3. Work to connect to Ruzicka services.

We recommend approval of **Change Order No. 1** to Kay Contracting, Inc. in the amount of **\$5,984.35**.

Also attached is **Pay Application No. 1** for all work plus items from Change Order No. 1. Retainage of 5% is being withheld until the mandrel test can be completed. We recommend approval and payment of Pay Application No. 1 in the amount of **\$66,663.70**.

If you have any questions or concerns, please feel free to contact me at 402.649.0455 or rprotzman@jeo.com.

Sincerely,

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

Roger S. Protzman, P.E.
Senior Project Engineer

RSP
Enclosures

190287LTR20220801a-PayApp1.docx

CHANGE ORDER NO.: 1

Owner: **City of Wayne, NE** Owner's Project No.:
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **190287.00**
 Contractor: **Kay Contracting, Inc.** Contractor's Project No.:
 Project: **2022 Golf Course Sanitary Sewer Extension**
 Contract Name: **2022 Golf Course Sanitary Sewer Extension**
 Date Issued: **8/16/2022** Effective Date of Change Order: **7/25/2022**

The Contract is modified as follows upon execution of this Change Order:

Description:

Complete additional work 1) Modify Manhole, 2) Extended Sewer Line, and 3) Add work and pipe to connect to service line.

Attachments:

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price: \$ <u>64,187.97</u>		Original Contract Times: Substantial Completion: <u>September 1, 2022</u> Ready for final payment: <u>September 1, 2022</u>	
Net change from previously approved Change Orders: (NA) \$ <u>0.00</u>		Net change from previously approved Change Orders [-] to No. : NA Substantial Completion: _____ Ready for final payment: _____	
Contract Price prior to this Change Order: \$ <u>64,187.97</u>		Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2022</u> Ready for final payment: <u>September 1, 2022</u>	
Net change for this Change Order: \$ <u>5,984.35</u>		Net change for this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>	
Contract Price incorporating this Change Order: \$ <u>70,172.32</u>		Contract Times with all approved Change Orders: Substantial Completion: <u>September 1, 2022</u> Ready for final payment: <u>September 1, 2022</u>	

Recommended by Engineer (if required)

Authorized by Owner

By: *Robert L. Hoffmann*
 Title: Project Engineer
 Date: 8/1/2022

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: *Mike Key*
 Title: V.P.
 Date: 8/1/22

Change Order Estimate - Unit Price Work

JEO Project Name: 2022 Golf Course Sanitary Sewer Extension	JEO Project Number: 190287.00				
Owner: City of Wayne, NE	Change Order Number: 1				
Contractor: Kay Contracting, Inc.	Effective Date: July 25, 2022				
Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)
1	Manhole #3 inverts incorrectly made	1	LS	\$ 1,375.00	\$1,375.00
2	Extend 6" to install beyond water main	1	LS	\$ 2,325.00	\$2,325.00
3	4" connection for Ruzicka	1	LS	\$ 2,284.35	\$2,284.35
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total:					\$5,984.35

Contractor's Application for Payment

Owner: <u>City of Wayne, NE</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>190287.00</u>
Contractor: <u>Kay Contracting, Inc</u>	Contractor's Project No.: _____
Project: <u>2022 Golf Course Sanitary Sewer Extension</u>	
Contract: <u>2022 Golf Course Sanitary Sewer Extension</u>	
Application No.: <u>1</u>	Application Date: <u>7/29/2022</u>
Application Period: From <u>7/18/2022</u>	to <u>7/29/2022</u>

1. Original Contract Price		\$ 64,187.97
2. Net change by Change Orders		\$ 5,984.35
3. Current Contract Price (Line 1 + Line 2)		\$ 70,172.32
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 70,172.32
5. Retainage		
a. <u>5%</u> X \$ <u>70,172.32</u> Work Completed =		\$ 3,508.62
b. _____ X \$ <u>-</u> Stored Materials =		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ 3,508.62
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 66,663.70
7. Less previous payments (Line 6 from prior application)		\$ -
8. Amount due this application		\$ 66,663.70
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$ 3,508.62

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Kay Contracting, Inc.

Signature: *Mike Kay* **Date:** 7/29/2022

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>8/1/2022</u>	Date: _____

Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Wayne, NE
 Engineer: JEO Consulting Group, Inc.
 Contractor: Kay Contracting, Inc.
 Project: 2022 Golf Course Sanitary Sewer Extension
 Contract: 2022 Golf Course Sanitary Sewer Extension

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 190287.00
 Contractor's Project No.:

A	B	C			D			E			F			G			H			I	J	K	L
		Item	Quantity	Units	Item	Quantity	Units	Item	Quantity	Units	Item	Quantity	Units	Item	Quantity	Units	Item	Quantity	Units				
Bid Item No.	Description	Contract Information			Contract Information			Contract Information			Contract Information			Contract Information			Contract Information			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	Original Contract											
1	Mobilization	1.00	LS	3,000.00	3,000.00		3,000.00		3,000.00	100%	-	Original Contract											
2	Bonding & Insurance	1.00	LS	2,800.00	2,800.00		2,800.00		2,800.00	100%	-	Original Contract											
3	12" PVC SDR 26	514.00	LF	47.00	24,158.00		24,158.00		24,158.00	100%	-	Original Contract											
4	6" PVC Schedule 26	570.00	LF	41.00	23,370.00		23,370.00		23,370.00	100%	-	Original Contract											
5	4" PVC Schedule 35	152.00	LF	30.00	4,560.00		4,560.00		4,560.00	100%	-	Original Contract											
6	48" Manhole	15.86	VF	63.05	999.97		999.97		999.97	100%	-	Original Contract											
7	Ring & Cover	2.00	EA	250.00	500.00		500.00		500.00	100%	-	Original Contract											
8	12" x 4" Wye	1.00	EA	100.00	100.00		100.00		100.00	100%	-	Original Contract											
9	6" x 4" Wye	1.00	EA	100.00	100.00		100.00		100.00	100%	-	Original Contract											
10	6" Double Cleanout	1.00	EA	200.00	200.00		200.00		200.00	100%	-	Original Contract											
11	6" Cleanout	1.00	EA	200.00	200.00		200.00		200.00	100%	-	Original Contract											
12	4" Cleanout	2.00	EA	200.00	400.00		400.00		400.00	100%	-	Original Contract											
13	Surface restoration	1.00	LS	1,000.00	1,000.00		1,000.00		1,000.00	100%	-	Original Contract											
14	Remove Tree Stump	1.00	LS	300.00	300.00		300.00		300.00	100%	-	Original Contract											
15	Connect to Existing Sewer Service	2.00	LS	2,000.00	2,000.00		2,000.00		2,000.00	100%	-	Original Contract											
16	Connect to Existing Manhole	1.00	LS	500.00	500.00		500.00		500.00	100%	-	Original Contract											
				Original Contract Totals				\$ 64,187.97	\$ 64,187.97	\$	100%	\$	Original Contract Totals										

RESOLUTION NO. 2022-54

A RESOLUTION APPROVING LETTER AGREEMENT AMENDMENT #1 TO THE ORIGINAL LETTER AGREEMENT WITH OLSSON FOR ADDITIONAL SERVICES ON THE “PHASE II LAGOON – FAIRGROUNDS AVENUE/RECREATIONAL DEVELOPMENT PROJECT.”

WHEREAS, the Wayne City Council previously approved/appointed Olsson as the special engineer on the “Wayne Fairgrounds Avenue/Recreational Development Project” on May 3, 2022, for \$28,650.00; and

WHEREAS, said Letter Agreement has been amended to include additional engineering services for design and bidding for the grading and drainage plans to be performed by Olsson for an additional lump sum fee of \$33,950.00.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that Letter Agreement Amendment No. 1 is hereby approved and made a part of the original agreement previously entered into with Olsson on May 3, 2022, for the “Wayne Fairgrounds Avenue/Recreational Development Project.”

PASSED AND APPROVED this 16th day of August, 2022.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk



LETTER AGREEMENT AMENDMENT #1

Date: August 10, 2022

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated May 2, 2022 between City of Wayne ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: Wayne, Nebraska

Project Description: Grading & Drainage Plan

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

Design Services

- 1.1 Meetings - Coordinate with Client's representative for the project progress. Olsson shall attend two (2) meetings at the 60% and 90% Design Levels.
- 1.2 Provide general administrative services to manage and support the design of the project.
- 1.3 Prepare detailed drawings and technical specifications for the proposed construction work and for all equipment and materials required under the contract. The documents will be prepared for construction by a private contractor as contracted with by the Client. The specifications shall contain contracts, bid forms, bidding instructions, General or Supplementary Conditions, and other documents typically included when the project will be competitively bid. It is anticipated that the project drawings shall consist of the following:
 - Cover Sheet
 - General Notes & Details
 - Horizontal and Vertical Control
 - Grading Plan
 - Gravel Roadway Plan & Profiles (No Pavement)
 - Utility Plan (Storm Sewer)
 - Preliminary Layouts of Water & Sanitary (not for bid or construction)
 - Storm Water Pollution Prevention Plan

- 1.4 Perform an “in-house” quality control review of drawings and specifications at 30, 60, and 90 percent completion.
- 1.5 Opinion of Probable Costs - Prepare an opinion of probable construction cost for the project work at the 60 and 90 percent level.

Bidding Services

2.1 Prepare Notice to Bidders and Issue Documents

Olsson will coordinate the issuance of notices to bidders and the production and distribution of bidding documents. Notices will be placed in the official publications directed by the Client, and in bidding services known to provide data to contractors in the area. In addition, invitations will be mailed directly to contractors whom the project team and/or the Client know will be interested in the project. Documents will also be available for inspection at Olsson’s South Sioux City office.

2.2 Answer Questions and Prepare Addenda

Olsson will coordinate answering questions raised by bidders. Addenda will be prepared, as required, to provide clarification to questions. The Client will be informed on a regular basis of any project changes resulting from bidders' questions.

2.3 Review and Evaluate Bids

Olsson will attend the bid opening. All bids properly received will be reviewed. Any inconsistencies or irregularities found in the bids will be reported to the Client. Olsson will prepare a bid tabulation of bids received and will distribute the bid tabulation to all bidders. Olsson will evaluate the bids and make a written recommendation to the Client concerning contract award.

2.4 Conform Documents

Conformed copies of the contract documents, including all insurance and bond forms, will be prepared by Olsson. Olsson will review the documents to confirm that all procedures have been properly followed. Copies of the conformed documents will be provided to the Client for review. Approved copies will be distributed to the Client, the contractor, and Olsson. These documents form the official contract between the Client and the contractor, as well as the basis for all decisions concerning the work.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: August 22, 2022
Anticipated Completion Date: December 31, 2022

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

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the **Design & Bidding Services**, a lump sum of **Thirty Three Thousand Nine Hundred Fifty dollars (\$33,950)**. Olsson's reimbursable expenses for this project 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.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.,

OLSSON, INC.

By Taylor Kube

By Matthew Smith

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF WAYNE

By _____
Signature

Printed Name _____

Title _____

Dated: _____



1707 Dakota Avenue South Sioux City, NE 68776

CERTIFICATE OF PAYMENT NO. 1

Date of Issuance: 08/10/2022

Project No. 021-07991

Project: Wayne Lincoln Street

Contractor: Robert Woehlers & Sons Construction; INC.
123 Fairground Ave.
Wayne, NE 68787

DETAILED ESTIMATE		
Description	Unit Prices	Extensions
See Attached		

PLEASE REMIT PAYMENT TO: Robert Woehlers & Sons Construction; INC.

Value of Work Stored & Completed: \$42,468.12

Original Contract Cost:	\$223,169.00
Approved Change Orders:	
No. 1	\$0.00
No. 2	\$0.00
No. 3	\$0.00
No. 4	\$0.00
No. 5	\$0.00
Total Contract Cost:	\$223,169.00

Value of completed work and materials stored	\$42,468.12
Less retained percentage (10 %)	\$4,246.81
Net amount due including this estimate	\$38,221.31

Less: Estimates previously approved:

No. 1	\$0.00	No. 6	\$0.00
No. 2	\$0.00	No. 7	\$0.00
No. 3	\$0.00	No. 8	\$0.00
No. 4	\$0.00	No. 9	\$0.00
No. 5	\$0.00	No.10	\$0.00

Total Previous Estimates: \$0.00

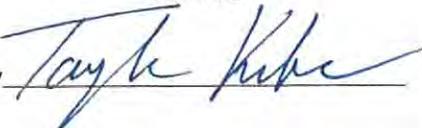
NET AMOUNT DUE THIS ESTIMATE: \$38,221.31

The undersigned hereby certifies that the work done and materials delivered have been checked as to quantity and conformance with the plans and specifications and the Contractor, in accordance with the contract, is entitled to payment as indicated above.

cc: Robert Woehlers & Sons Co
Project File

OLSSON

CITY

By  By _____



PAY ESTIMATE NO. 1

WAYNE LINCOLN STREET

Wayne, Nebraska

021-07891

Contractor: Robert Weathers & Sons Construction, INC.

No.	Description	Unit	Plan Quantity	Unit Price \$	Contract Price \$	Quantities Completed	Total Amount Completed	Total Amount Stored	Amount Stored Remaining	Total Amount Completed + Stored Remaining	90% Due Contractor	10% Retainage	Amt. Paid Prev. Est.	Total Due This Est.
1.0	MOBILIZATION	LS	1.0	\$20,000.00	\$20,000.00	0.5	\$10,000.00	\$ -	\$ -	\$10,000.00	\$ 9,000.00	\$ 1,000.00	\$ -	\$ 9,000.00
2.0	TRAFFIC CONTROL	LS	1.0	\$3,000.00	\$3,000.00	0.5	\$1,500.00	\$ -	\$ -	\$1,500.00	\$ 1,350.00	\$ 150.00	\$ -	\$ 1,350.00
3.0	EARTHWORK	LS	1.0	\$4,000.00	\$4,000.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.0	REMOVE PAVEMENT	SY	926.0	\$5.00	\$4,630.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.0	REMOVE AND REPLACE UNSUITABLE SOILS	CY	100.0	\$50.00	\$5,000.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6.0	EROSION CONTROL	LS	1.0	\$3,500.00	\$3,500.00	0.5	\$1,750.00	\$ -	\$ -	\$1,750.00	\$ 1,575.00	\$ 175.00	\$ -	\$ 1,575.00
7.0	12" SUBGRADE PREP	LF	1002.0	\$10.00	\$10,020.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8.0	8" CONCRETE PAVEMENT W/ 6" INTEGRAL CURB	SY	888.0	\$70.00	\$62,160.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9.0	18" CURB AND GUTTER	LF	80.0	\$50.00	\$4,000.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10.0	REMOVE AND REPLACE BRICK STREET PAVEMENT W/ BRICK	SY	60.0	\$150.00	\$9,000.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11.0	6" CONCRETE DRIVEWAY	SY	35.0	\$110.00	\$3,850.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12.0	4" CONCRETE SIDEWALK	SY	210.0	\$110.00	\$23,100.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13.0	DETECTABLE WARNING PANELS	SOFT	48.0	\$75.00	\$3,600.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14.0	WET CUT-IN	EA	2.0	\$2,000.00	\$4,000.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15.0	CAP AND ABANDON 4" WATER MAIN	EA	2.0	\$1,000.00	\$2,000.00	0.0	\$0.00	\$106.63	\$106.63	\$106.63	\$ 95.96	\$ 10.66	\$ -	\$ 95.96
16.0	1" WATER SERVICE ASSEMBLY	EA	7.0	\$1,200.00	\$8,400.00	0.0	\$0.00	\$3,281.29	\$3,281.29	\$3,281.29	\$ 2,953.16	\$ 328.13	\$ -	\$ 2,953.16
17.0	1" WATER SERVICE LINE	LF	211.0	\$29.00	\$6,119.00	0.0	\$0.00	\$253.59	\$253.59	\$253.59	\$ 228.23	\$ 25.36	\$ -	\$ 228.23
18.0	8" MJ GATE VALVE	EA	5.0	\$3,500.00	\$17,500.00	0.0	\$0.00	\$7,531.57	\$7,531.57	\$7,531.57	\$ 6,778.41	\$ 753.16	\$ -	\$ 6,778.41
19.0	8" X 6" MJ TEE	EA	1.0	\$750.00	\$750.00	0.0	\$0.00	\$212.89	\$212.89	\$212.89	\$ 181.43	\$ 21.27	\$ -	\$ 181.43
20.0	8" X 8" MJ TEE	EA	2.0	\$800.00	\$1,600.00	0.0	\$0.00	\$257.00	\$257.00	\$257.00	\$ 231.30	\$ 25.70	\$ -	\$ 231.30
21.0	8" X 4" MJ REDUCER	EA	1.0	\$400.00	\$400.00	0.0	\$0.00	\$94.72	\$94.72	\$94.72	\$ 85.24	\$ 9.47	\$ -	\$ 85.24
22.0	8" CONNECTION SLEEVE	EA	1.0	\$600.00	\$600.00	0.0	\$0.00	\$174.47	\$174.47	\$174.47	\$ 157.03	\$ 17.45	\$ -	\$ 157.03
23.0	8" 90° MJ BEND	EA	2.0	\$70.00	\$140.00	0.0	\$0.00	\$345.63	\$345.63	\$345.63	\$ 311.07	\$ 34.56	\$ -	\$ 311.07
24.0	8" CB90 WATER MAIN	LF	420.0	\$40.00	\$16,800.00	0.0	\$0.00	\$12,443.16	\$12,443.16	\$12,443.16	\$ 11,198.84	\$ 1,244.32	\$ -	\$ 11,198.84
25.0	FIRE HYDRANT ASSEMBLY, TYPE II	EA	1.0	\$6,500.00	\$6,500.00	0.0	\$0.00	\$4,517.96	\$4,517.96	\$4,517.96	\$ 4,065.62	\$ 451.74	\$ -	\$ 4,065.62
26.0	SEEDING	AC	0.25	\$10,000.00	\$2,500.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
37.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
38.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
40.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45.0							\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Bid Section							\$13,250.00	\$29,218.12	\$29,218.12	\$42,468.12	\$ 38,221.31	\$ 4,246.81	\$ -	\$ 38,221.31



Robert Woehler & Sons Construction, Inc.
 123 Fairgrounds Ave.
 Wayne NE 68787

Phone: 402-375-3744
 Fax: 402-833-5363
 Cell: 402-369-0049

Pay Application # 1

8/10/2022

To: Owner
 Lincoln Street
 Wayne, NE
 Engineer: Olsson

Office:
 Cell:
 Fax:

	Base Bid		Bid Quantity	Installed This Period	Total Installed	Bid Price	
1	Mobilization	Lump	1.00	0.50	0.50	\$20,000.00	\$10,000.00
2	Traffic Control	Lump	1.00	0.50	0.50	\$3,000.00	\$1,500.00
3	Earthwork	Lump	1.00	0.00	0.00	\$4,000.00	\$0.00
4	Remove Pavement	SY	926.00	0.00	0.00	\$5.00	\$0.00
5	Remove and Replace Unsuitable Soils	CY	100.00	0.00	0.00	\$50.00	\$0.00
6	Erosion Control	Lump	1.00	0.50	0.50	\$3,500.00	\$1,750.00
7	12" Subgrade Prep	LnFt	1002.00	0.00	0.00	\$10.00	\$0.00
8	8" Concrete Pavement w/6" Intergal Curb	SY	888.00	0.00	0.00	\$70.00	\$0.00
9	18" Curb and Gutter	LF	80.00	0.00	0.00	\$50.00	\$0.00
10	Remove and Replace Brick Street Pavement with Brick	SY	60.00	0.00	0.00	\$150.00	\$0.00
11	6" Concrete Driveway	SY	35.00	0.00	0.00	\$110.00	\$0.00
12	4" Concrete Sidewalk	SY	210.00	0.00	0.00	\$110.00	\$0.00
13	Detectable Warning Panels	SqFt	48.00	0.00	0.00	\$75.00	\$0.00
14	Wet Cut-In	EA	2.00	0.00	0.00	\$2,000.00	\$0.00
15	Cap and Abandon 4" Water Main	EA	2.00	0.00	0.00	\$1,000.00	\$0.00
16	1" Water Service Assembly	EA	7.00	0.00	0.00	\$1,200.00	\$0.00
17	1" Water Service Line	LnFt	211.00	0.00	0.00	\$29.00	\$0.00
18	8" MJ Gate Valve	EA	5.00	0.00	0.00	\$3,500.00	\$0.00
19	8" x 8" MJ Tee	EA	1.00	0.00	0.00	\$750.00	\$0.00
20	8" x 8" MJ Tee	EA	2.00	0.00	0.00	\$800.00	\$0.00
21	8" x 4" MJ Reducer	EA	1.00	0.00	0.00	\$400.00	\$0.00
22	8" Connection Sleeve	EA	1.00	0.00	0.00	\$600.00	\$0.00
23	8" 90 DG MJ Bend	EA	2.00	0.00	0.00	\$700.00	\$0.00
24	8" C900 Water Main	LnFt	420.00	0.00	0.00	\$40.00	\$0.00
25	Fire Hydrant Assembly, Type II	EA	1.00	0.00	0.00	\$5,500.00	\$0.00
26	Seeding	Acre	0.25	0.00	0.00	\$10,000.00	\$0.00

Total		\$13,250.00
Stored Material		\$29,218.12
Total		\$42,468.12
Less 10% Retention		\$4,246.81
Total		\$38,221.31
Less Previous Payments		\$0.00
Total Due This Pay Application		\$38,221.31

Invoice



MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028
 PH: (402) 408-0500 FAX: (402) 408-0499
 WATS (844) 417-7370

INVOICE NUMBER: 0843603-IN
 INVOICE DATE: 8/10/2022

ORDER NUMBER: G21033
 ORDER DATE: 8/3/2022
 SHIP DATE: 8/10/2022
 SALESPERSON: TODD SPETH
 CUSTOMER NO: 30-ROBEWOE

PLEASE REMIT TO:
 1550 NE 51ST Avenue
 Des Moines, IA 50313

SOLD TO:
ROBERT WOEHLER & SONS CONST.
 123 FAIRGROUNDS AVE
 WAYNE, NE 68787-2041

SHIP TO:
ROBERT WOEHLER & SONS CONST.
 CHICAGO STREET & WEST 1ST
 WAYNE, NE 68787-2041

BUYER: BJ

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS		
BJ	WAYNE LINCOLN STREET	OT			NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CDMIC04 4" MJ SOLID CAP L/ACC'S	EACH	1.00	1.00	0.00	25.88	25.88	
6600.04 4" MJ GLAND PACK ACC KIT	EACH	1.00	1.00	0.00	23.29	23.29	
FC202-905-CC4-I 8" X 1" CC THREAD EPOXY COATE	EACH	7.00	7.00	0.00	95.55	668.85	
FB1001-4NL 1" CORP STOP W/AWWA/CC TAPER T	EACH	7.00	7.00	0.00	94.81	663.67	
B66-444M-NL 1" NL PJ/PEP BR CURB STOP MN P	EACH	7.00	7.00	0.00	175.01	1,225.07	
EM2-60-56 6' PL STY TPT 1 1/2 MINN	EACH	7.00	7.00	0.00	64.98	454.86	
#72 INSERT 1" IPS POLY PIPE INSERT (#53)	EACH	21.00	21.00	0.00	2.58	54.18	

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028
 PH: (402) 408-0500 FAX: (402) 408-0499
 WATS (844) 417-7370

INVOICE NUMBER: 0843603-IN
 INVOICE DATE: 8/10/2022

ORDER NUMBER: G21033
 ORDER DATE: 8/3/2022
 SHIP DATE: 8/10/2022
 SALESPERSON: TODD SPETH
 CUSTOMER NO: 30-ROBEWOE

PLEASE REMIT TO:
 1550 NE 51ST Avenue
 Des Moines, IA 50313

SOLD TO:
ROBERT WOEHLER & SONS CONST.
 123 FAIRGROUNDS AVE
 WAYNE, NE 68787-2041

SHIP TO:
ROBERT WOEHLER & SONS CONST.
 CHICAGO STREET & WEST 1ST
 WAYNE, NE 68787-2041

BUYER: BJ

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS	
BJ	WAYNE LINCOLN STREET	OT			NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
IPS1-300-BLUE 1" IPS 250PSI BLUE POLYPIPE 30	FOOT	300.00	300.00	0.00	0.79	237.00
12SOLHFCCSPE30 12 SOLID WIRE PE 30 X 500' HIG	FT	1,000.00	1,000.00	0.00	0.14	140.00
739010250 PRO TRACE CONNECTOR	EACH	12.00	12.00	0.00	2.77	33.24
MUD-08-OL 8" MJ GATE VALVE O/L	EACH	5.00	5.00	0.00	1,253.77	6,268.85
6013 5' VALVE BOX	EACH	6.00	6.00	0.00	154.00	924.00
CDMJT0806 8" X 6" MJ TEE L/ACC	EACH	1.00	1.00	0.00	198.78	198.78
CDMJT0808 8" MJ TEE L/ACC	EACH	1.00	1.00	0.00	240.19	240.19

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028
 PH: (402) 408-0500 FAX: (402) 408-0499
 WATS (844) 417-7370

INVOICE NUMBER: 0843603-IN
 INVOICE DATE: 8/10/2022

ORDER NUMBER: G21033
 ORDER DATE: 8/3/2022
 SHIP DATE: 8/10/2022
 SALESPERSON: TODD SPETH
 CUSTOMER NO: 30-ROBEWOE

PLEASE REMIT TO:
 1550 NE 51ST Avenue
 Des Moines, IA 50313

SOLD TO:
ROBERT WOehler & SONS CONST.
 123 FAIRGROUNDS AVE
 WAYNE, NE 68787-2041

SHIP TO:
ROBERT WOehler & SONS CONST.
 CHICAGO STREET & WEST 1ST
 WAYNE, NE 68787-2041

BUYER: BJ

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS		
BJ	WAYNE LINCOLN STREET	OT			NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CDMJR0804 8" X 4" MJ REDUCER L/ACC	EACH	1.00	1.00	0.00	88.52	88.52	
CDMJLS08 8" MJ SOLID SLEEVE LP L/ACC	EACH	1.00	1.00	0.00	163.06	163.06	
CDMJB9008 8" MJ 90 BEND L/ACC	EACH	2.00	2.00	0.00	161.51	323.02	
6630.04 4" MJ BOLT PACK SET	EACH	1.00	1.00	0.00	18.12	18.12	
EZPVCNG04 4" MJ RESTRAINT GLAND FOR PVC	EACH	1.00	1.00	0.00	32.36	32.36	
6630.08 8" MJ BOLT PACK SET	EACH	22.00	22.00	0.00	23.29	512.38	
EZPVCNG08 8" MJ RESTRAINT GLAND FOR PVC	EACH	22.00	22.00	0.00	58.15	1,279.30	

Continued

Invoice



MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028
 PH: (402) 408-0500 FAX: (402) 408-0499
 WATS (844) 417-7370

INVOICE NUMBER: 0843603-IN
 INVOICE DATE: 8/10/2022

ORDER NUMBER: G21033
 ORDER DATE: 8/3/2022
 SHIP DATE: 8/10/2022
 SALESPERSON: TODD SPETH
 CUSTOMER NO: 30-ROBEWOE

PLEASE REMIT TO:
 1550 NE 51ST Avenue
 Des Moines, IA 50313

SOLD TO:
ROBERT WOEHLER & SONS CONST.
 123 FAIRGROUNDS AVE
 WAYNE, NE 68787-2041

SHIP TO:
ROBERT WOEHLER & SONS CONST.
 CHICAGO STREET & WEST 1ST
 WAYNE, NE 68787-2041

BUYER: BJ

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS		
BJ	WAYNE LINCOLN STREET	OT			NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
6630.06 6" MJ BOLT PACK SET	EACH	4.00	4.00	0.00	20.71	82.84	
180KJ0800200 8" X 20' GJ C900 DR18 CL150 PV	FOOT	420.00	420.00	0.00	23.01	9,664.20	
A423-6 MUELLER 5 1/4 3WAY 6' BURY 6"M	EA	1.00	1.00	0.00	2,795.34	2,795.34	
6X18ANCOUP 6" X 18" ANCHOR COUPLING	EACH	1.00	1.00	0.00	189.69	189.69	
MUD-06-OL 6" MJ GATE VALVE O/L	EACH	1.00	1.00	0.00	787.21	787.21	
CDMJHB9006 6" MJ ANCHOR 90 BEND	EACH	1.00	1.00	0.00	212.75	212.75	

ORDER# G21033

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: 27,306.65
 Freight: 0.00
 Sales Tax: 1,911.47
Invoice Total: 29,218.12



1707 Dakota Avenue South Sioux City, NE 68776

CERTIFICATE OF PAYMENT NO. 3

Date of Issuance: 08/10/2022

Project No. 021-07991

Project: **Wayne Chicago Street**

Contractor: Robert Woehlers & Sons Construction; INC.
123 Fairground Ave.
Wayne, NE 68787

DETAILED ESTIMATE		
Description	Unit Prices	Extensions
See Attached		

PLEASE REMIT PAYMENT TO: Robert Woehlers & Sons Construction; INC.

Value of Work Stored & Completed: \$239,429.34

Original Contract Cost:	\$744,327.00
Approved Change Orders:	
No. 1	\$0.00
No. 2	\$0.00
No. 3	\$0.00
No. 4	\$0.00
No. 5	\$0.00
Total Contract Cost:	\$744,327.00

Value of completed work and materials stored	\$239,429.34
Less retained percentage (10 %)	\$23,942.93
Net amount due including this estimate	\$215,486.41

Less: Estimates previously approved:

No. 1	\$15,750.00	No. 6	\$0.00
No. 2	\$72,103.00	No. 7	\$0.00
No. 3	\$0.00	No. 8	\$0.00
No. 4	\$0.00	No. 9	\$0.00
No. 5	\$0.00	No. 10	\$0.00

Total Previous Estimates: \$87,853.00

NET AMOUNT DUE THIS ESTIMATE: \$127,633.41

The undersigned hereby certifies that the work done and materials delivered have been checked as to quantity and conformance with the plans and specifications and the Contractor, in accordance with the contract, is entitled to payment as indicated above.

cc: Robert Woehlers & Sons Co
Project File

OLSSON

CITY

By Taylor Kube By _____



WAYNE CHICAGO STREET
 Wayne, Nebraska
 021-07991
 Contractor: Robert Woelbers & Sons Construction, INC.

No.	Description	Unit	Plan Quantity	Unit Price \$	Contract Price \$	Quantities Completed	Total Amount Completed	Total Amount Stored	Amount Stored Remaining	Total Amount Completed + Stored Remaining	90% Due Contractor	10% Retainage	Amt. Paid Prev. Est.	Total Due This Est.		
1.0	MOBILIZATION	LS	1.0	\$35,000.00	\$35,000.00	0.5	\$17,500.00	\$ -	\$ -	\$17,500.00	\$17,500.00	\$1,750.00	\$15,750.00	\$ -		
2.0	TRAFFIC CONTROL	LS	1.0	\$2,500.00	\$2,500.00	1	\$2,500.00	\$ -	\$ -	\$2,500.00	\$2,500.00	\$250.00	\$2,250.00	\$ -		
3.0	EARTHWORK	LS	1.0	\$8,000.00	\$8,000.00	0.50	\$4,000.00	\$ -	\$ -	\$4,000.00	\$3,600.00	\$400.00	\$1,800.00	\$1,800.00		
4.0	REMOVE FENCE	LF	450.0	\$1.00	\$450.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5.0	REMOVE STORM SEWER PIPE	LF	852.0	\$8.00	\$6,816.00	142	\$1,136.00	\$ -	\$ -	\$1,136.00	\$1,022.40	\$113.60	\$432.00	\$90.40		
6.0	REMOVE STORM SEWER STRUCTURE	EA	5.0	\$1,000.00	\$5,000.00	1	\$1,000.00	\$ -	\$ -	\$1,000.00	\$900.00	\$100.00	\$ -	\$900.00		
7.0	REMOVE WATER MAIN PIPE	LF	205.0	\$5.00	\$1,230.00	205	\$1,230.00	\$ -	\$ -	\$1,230.00	\$1,107.00	\$123.00	\$ -	\$1,107.00		
8.0	REMOVE PAVEMENT	SY	926.0	\$4.00	\$3,704.00	325	\$1,300.00	\$ -	\$ -	\$1,300.00	\$1,170.00	\$130.00	\$288.00	\$882.00		
9.0	REMOVE AND REPLACE UNSUITABLE SOILS	CY	100.0	\$50.00	\$5,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
10.0	EROSION CONTROL	LS	1.0	\$3,500.00	\$3,500.00	0.5	\$1,750.00	\$ -	\$ -	\$1,750.00	\$1,575.00	\$175.00	\$1,375.00	\$ -		
11.0	12" SUBGRADE PREP	SY	4139.0	\$5.00	\$24,834.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
12.0	8" CONCRETE PAVEMENT W/8" INTEGRAL CURB	SY	3715.0	\$65.00	\$241,475.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
13.0	8" CONCRETE BIKE TRAIL 8" WIDE	SY	137.0	\$100.00	\$13,700.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
14.0	12" WHITE POLYUREA CROSSWALK STRIPES, GROOVED	LF	40.0	\$100.00	\$4,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
15.0	DETECTABLE WARNING PANELS	SF	32.0	\$85.00	\$2,720.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
16.0	4" SANITARY SEWER SERVICE CONNECTION	EA	7.0	\$500.00	\$3,500.00	7	\$3,500.00	\$ -	\$ -	\$3,500.00	\$3,150.00	\$350.00	\$1,044.30	\$2,105.70		
17.0	4" SANITARY SEWER SERVICE LINE	LF	220.0	\$25.00	\$5,500.00	220	\$5,500.00	\$ -	\$ -	\$5,500.00	\$4,950.00	\$550.00	\$1,688.35	\$3,261.65		
18.0	48" SANITARY SEWER MANHOLE	EA	4.0	\$4,500.00	\$18,000.00	4	\$18,000.00	\$ -	\$ -	\$18,000.00	\$16,200.00	\$1,800.00	\$10,950.48	\$5,249.52		
19.0	8" PVC SANITARY SEWER MAIN	LF	964.0	\$42.00	\$40,488.00	964	\$40,488.00	\$ -	\$ -	\$40,488.00	\$38,438.20	\$4,048.80	\$23,789.86	\$12,698.14		
20.0	7.5" X 3" CURB INLET	EA	1.0	\$5,000.00	\$5,000.00	0.5	\$2,500.00	\$ -	\$ -	\$2,500.00	\$2,500.00	\$250.00	\$ -	\$2,250.00		
21.0	7.5" X 6" CURB INLET	EA	1.0	\$6,000.00	\$6,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
22.0	TYPE 1 CURB INLET	EA	6.0	\$4,000.00	\$24,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
23.0	4" X 4" JUNCTION BOX	EA	1.0	\$4,000.00	\$4,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
24.0	5" X 7" JUNCTION BOX	EA	1.0	\$6,000.00	\$6,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
25.0	6" X 6" JUNCTION BOX	EA	1.0	\$6,000.00	\$6,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
26.0	18" FEES	EA	1.0	\$1,000.00	\$1,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
27.0	65" X 40" FCA FES	EA	1.0	\$5,000.00	\$5,000.00	0.5	\$2,500.00	\$ -	\$ -	\$2,500.00	\$2,500.00	\$250.00	\$394.83	\$2,260.00		
28.0	30" NYLOPLAST D.B.	EA	1.0	\$5,000.00	\$5,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
29.0	108" MANHOLE	EA	1.0	\$8,000.00	\$8,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
30.0	24" HDPE	LF	411.0	\$75.00	\$30,825.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
31.0	18" RCP	LF	64.0	\$60.00	\$3,840.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
32.0	24" RCP	LF	241.0	\$75.00	\$18,075.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
33.0	65" X 40" RCAP	LF	328.0	\$985.00	\$1,266,280.00	0	\$0.00	\$78,703.54	\$78,703.54	\$78,703.54	\$70,833.19	\$7,870.35	\$ -	\$70,833.19		
34.0	WET CUT-IN	EA	3.0	\$1,500.00	\$4,500.00	3	\$4,500.00	\$ -	\$ -	\$4,500.00	\$4,050.00	\$450.00	\$ -	\$4,050.00		
35.0	1" WATER SERVICE ASSEMBLY	EA	6.0	\$1,000.00	\$6,000.00	0	\$0.00	\$2,172.10	\$2,172.10	\$2,172.10	\$1,954.89	\$217.21	\$1,954.89	\$ -		
36.0	1" WATER SERVICE LINE	LF	300.0	\$20.00	\$6,000.00	0	\$0.00	\$321.00	\$321.00	\$321.00	\$288.90	\$32.10	\$288.90	\$ -		
37.0	8" MJ GATE VALVE	EA	4.0	\$2,400.00	\$9,600.00	4	\$9,600.00	\$ -	\$ -	\$9,600.00	\$6,640.00	\$960.00	\$5,888.75	\$2,751.26		
38.0	8" X 6" MJ TEE	EA	1.0	\$600.00	\$600.00	1	\$600.00	\$ -	\$ -	\$600.00	\$540.00	\$60.00	\$228.23	\$311.77		
39.0	8" X 8" MJ TEE	EA	2.0	\$700.00	\$1,400.00	2	\$1,400.00	\$ -	\$ -	\$1,400.00	\$1,260.00	\$140.00	\$531.58	\$728.42		
40.0	8" CONNECTION SLEEVE	EA	2.0	\$500.00	\$1,000.00	2	\$1,000.00	\$ -	\$ -	\$1,000.00	\$900.00	\$100.00	\$358.24	\$541.76		
41.0	8" 30" MJ BEND	EA	2.0	\$1,500.00	\$3,000.00	2	\$1,500.00	\$ -	\$ -	\$1,500.00	\$1,350.00	\$150.00	\$579.73	\$770.27		
42.0	8" 45" MJ BEND	EA	4.0	\$750.00	\$3,000.00	4	\$3,000.00	\$ -	\$ -	\$3,000.00	\$2,700.00	\$300.00	\$612.47	\$2,087.53		
43.0	8" C900 WATER MAIN	LF	694.0	\$35.00	\$24,290.00	694	\$24,290.00	\$ -	\$ -	\$24,290.00	\$21,861.00	\$2,429.00	\$16,346.93	\$5,514.08		
44.0	FRE HYDRANT ASSEMBLY, TYPE II	EA	1.0	\$6,000.00	\$6,000.00	1	\$6,000.00	\$ -	\$ -	\$6,000.00	\$5,400.00	\$600.00	\$1,106.49	\$4,293.51		
45.0	SEEDING	AC	2.0	\$3,000.00	\$6,000.00	0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Bid Section											\$81,635.34	\$81,635.34	\$239,429.34	\$215,486.41	\$87,853.00	\$127,633.41



Robert Woehler & Sons Construction, Inc.
 123 Fairgrounds Ave.
 Wayne NE 68787

Phone: 402-375-3744
 Fax: 402-833-5363
 Cell: 402-369-0049

Pay Application # 3

8/10/2022

To: Owner
 Chicago Street
 Wayne, NE
 Engineer: Olsson

Office:
 Cell:
 Fax:

	Base Bid		Bid Quantity	Installed This Period	Total Installed	Bid Price	
1	Mobilization	Lump	1.00	0.00	0.50	\$35,000.00	\$17,500.00
2	Traffic Control	Lump	1.00	0.00	1.00	\$2,500.00	\$2,500.00
3	Earthwork	Lump	1.00	0.25	0.50	\$8,000.00	\$4,000.00
4	Remove Fence	LnFt	450.00	0.00	0.00	\$1.00	\$0.00
5	Remove Storm Sewer Pipe	LnFt	852.00	82.00	142.00	\$8.00	\$1,136.00
6	Remove Storm Sewer Structure	EA	5.00	1.00	1.00	\$1,000.00	\$1,000.00
7	Remove Water Main Pipe	LnFt	205.00	205.00	205.00	\$6.00	\$1,230.00
8	Remove Pavement	SY	926.00	245.00	325.00	\$4.00	\$1,300.00
9	Remove and Replace Unsuitable Soils	CY	100.00	0.00	0.00	\$50.00	\$0.00
10	Erosion Control	Lump	1.00	0.00	0.50	\$3,500.00	\$1,750.00
11	12" Subgrade Prep	SY	4139.00	0.00	0.00	\$6.00	\$0.00
12	8" Concrete Pavement w/6" Intergal Curb	SY	3715.00	0.00	0.00	\$65.00	\$0.00
13	6" Concrete Bike Trail 8' Wide	SY	137.00	0.00	0.00	\$100.00	\$0.00
14	12" White Polyurea Crosswalk Stripes. Grooved	LF	40.00	0.00	0.00	\$100.00	\$0.00
15	Detectable Warning Panels	SF	32.00	0.00	0.00	\$85.00	\$0.00
16	4" Sanitary Sewer Service Connection	EA	7.00	5.00	7.00	\$500.00	\$3,500.00
17	4" Sanitary Sewer Service Line	LnFt	220.00	170.00	220.00	\$25.00	\$5,500.00
18	48" Sanitary Sewer Manhole	EA	4.00	2.00	4.00	\$4,500.00	\$18,000.00
19	8" PVC Sanitary Sewer Main	LnFt	964.00	543.00	964.00	\$42.00	\$40,488.00
20	7.5' x 3' Curb Inlet	EA	1.00	0.50	0.50	\$5,000.00	\$2,500.00
21	7.5' x 6' Curb Inlet	EA	1.00	0.50	0.50	\$6,000.00	\$3,000.00
22	Type 1 Curb Inlet	EA	6.00	0.00	0.00	\$4,000.00	\$0.00
23	4' x 4' Junction Box	EA	1.00	0.00	0.00	\$4,000.00	\$0.00
24	5' x 7' Junction Box	EA	1.00	0.00	0.00	\$6,000.00	\$0.00
25	6' x 6' Junction Box	EA	1.00	0.00	0.00	\$6,000.00	\$0.00
26	18" FES	EA	1.00	0.00	0.00	\$1,000.00	\$0.00
27	65" x 40" RCA FES	EA	1.00	0.50	0.50	\$5,000.00	\$2,500.00
28	30" Nyloplast DB	EA	1.00	0.00	0.00	\$5,000.00	\$0.00
29	108" Manhole	EA	1.00	0.00	0.00	\$8,000.00	\$0.00
30	24" HDPE	LnFt	411.00	0.00	0.00	\$75.00	\$0.00
31	18" RCP	LnFt	64.00	0.00	0.00	\$60.00	\$0.00
32	24" RCP	LnFt	241.00	0.00	0.00	\$75.00	\$0.00
33	65" x 40" RCAP	LnFt	328.00	0.00	0.00	\$385.00	\$0.00
34	Wet Cut In	EA	3.00	3.00	3.00	\$1,500.00	\$4,500.00
35	1" Water Service Assembly	EA	6.00	0.00	0.00	\$1,000.00	\$0.00
36	1" Water Service Line	LnFt	300.00	0.00	0.00	\$20.00	\$0.00
37	8" MJ Gate Valve	EA	4.00	4.00	4.00	\$2,400.00	\$9,600.00
38	8" x 6" MJ Tee	EA	1.00	1.00	1.00	\$600.00	\$600.00
39	8" x 8" MJ Tee	EA	2.00	2.00	2.00	\$700.00	\$1,400.00
40	8" Connection Sleeve	EA	2.00	2.00	2.00	\$500.00	\$1,000.00
41	8" 30 DG Bend	EA	2.00	2.00	2.00	\$750.00	\$1,500.00

42	8" 45 DG Bend	EA	4.00	4.00	4.00	\$750.00	\$3,000.00
43	8" C900 Water Main	LF	694.00	694.00	694.00	\$35.00	\$24,290.00
44	Fire Hydrant Assembly, Type II	EA	1.00	1.00	1.00	\$6,000.00	\$6,000.00
45	Seeding	Acre	2.00	0.00	0.00	\$3,000.00	\$0.00

Total Installed	\$157,794.00
Stored Material	\$78,703.54
Total	\$236,497.54
Less 10% Retention	\$23,649.75
Total	\$212,847.79
Less Previous Payments	\$87,853.00
Total Due This Pay Application	\$124,994.79

ORDINANCE NO. 2022-16

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

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

Section 1. That Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Section 78-132 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

§ 78-132 PROHIBITED PARKING; SOUTHWEST QUADRANT OF THE CITY.

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

The east side of the centerline of Wilcliff Drive from the north line of West 1 st Street north to the south line of West 3 rd Street
The east side of the centerline of Donner Pass from the south line of West 7 th Street south to the south line end of Donner Pass
The east side of the centerline of Pearl Street from the north line of West 5 th Street north to the south line of West 7 th Street
The east side of the centerline of Lincoln Street from the south line of West 7 th Street south to the city limits
The east side of the centerline of Douglas Street from the south line of West 7 th Street south to the city limits
The east side of the centerline of Sherman Street from the south line of West 7 th Street south to the north line of West 4 th Street and from the south line of West 3 rd Street south to the city limits
The east side of the centerline of Blaine Street from the north line of Grainland Road north to the south line of West 3 rd Street
The east side of the centerline of Maple Street from the north line of Grainland Road north to the south line of 2 nd Avenue
The east side of the centerline of Oak Drive from the north line of 2 nd Avenue north to the south line of West 7 th Street
The north side of the centerline of Second Avenue from the west line of Maple Street west to the east line of Birch Street

The north side of the centerline of West 6 th Street from the west line of Main Street west to the east line of the north-south alley between Main Street and Pearl Street
The south side of the centerline of Grainland Road from the west line of Sherman Street west to the city limits
The south side of the centerline of 1 st Avenue from the west line of Maple Street west to the east line of Birch Street
The south side of the centerline of West 7 th Street from the west line of Main Street west to the city limits
The south side of the centerline of West 1 st Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Wilcliff Drive
The south side of the centerline of West 2 nd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Blaine Street
The south side of the centerline of West 3 rd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Oak Drive
The south side of the centerline of West 4 th Street from the west line of Pearl Street west to the east line of the elementary school
The south side of the centerline of West 5 th Street from the west line of Pearl Street west to the east line of Schoolview Drive
The south side of the centerline of West 6 th Street from the north-south alley between Main Street and Pearl Street west to the east line of Sherman Street
The south side of the centerline of Clark Street from the west line of Main Street west to the east line of Pearl Street
The south side of the centerline of 3 rd Avenue from the west line of Oak Drive west to the city limits
The west side of the centerline of Pearl Street from the north line of 6 th Street north to the south line of West 7 th Street
The west side of the centerline of Birch Street from the north line of 1 st Avenue north to the south line of 2 nd Avenue
The west side of the centerline of Sherman Street from the south line of West 4 th Street south to the north line of West 3 rd Street
The west side of the centerline of Main Street from the north line of West 6 th Street north to the south line of 7 th Street
The west side of the centerline of Lincoln Street from the north line of West 1 st Street north 50 feet
The south side of the centerline of Chicago Street from the west line of South Sherman Street east to the east line of South Lincoln Street

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

Section 2. Any and all provisions of the Wayne Municipal Code in conflict with this Ordinance are hereby repealed.

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

PASSED AND APPROVED this _____ day of _____, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2022-17

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE, TITLE VII TRAFFIC CODE, CHAPTER 70 GENERAL PROVISIONS – PROHIBITIONS AND ENFORCEMENT, SECTION 78-133 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHWEST QUADRANT OF THE CITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That Title VII Traffic Code, Chapter 70 General Provisions – Prohibitions and Enforcement, Section 78-133 of the Municipal Code of Wayne, Nebraska, is hereby amended to read as follows:

§ 78-133 RESTRICTED PARKING 12:00 MIDNIGHT TO 5:00 A.M.; SOUTHWEST QUADRANT OF THE CITY.

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

The east side of the centerline of Sherman Street from the south line of West 4 th Street south to the north line of West 3 rd Street
The north side of the centerline of West 3 rd Street from the north-south alley between Pearl Street and Lincoln Street west to the east line of Oak Drive
The north side of the centerline of West 5 th Street from the west line of Main Street west to the east line of the elementary school
The north side of the centerline of West 2 nd Street from the west line of Pearl Street to the east line of Blaine Street
The north side of the centerline of West 6 th Street from the north-south alley between Main Street and Pearl Street west to the east line of Sherman Street
The north side of the centerline of Grainland Road from the west line of Sherman Street west to the city limits
The north side of the centerline of 3 rd Avenue from the west line of Oak Drive west to the city limits
The north side of the centerline of West 4 th Street from the west line of Main Street west to the east line of the elementary school
The west side of the centerline of Blaine Street from the south line of West 2 nd Street south to the north line of Grainland Road
The west side of the centerline of Sherman Street from the south line of West 7 th Street south to the north line West 4 th Street and from the south line of West 3 rd Street south to the city limits
The west side of the centerline of Douglas Street from the south line of West 7 th Street south to the city limits

The north side of the centerline of Clark Street from the west line of South Main Street west to the east line of South Pearl Street

The north side of the centerline of Chicago Street from the east line of South Sherman Street east to the west line of South Lincoln Street

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

Section 2. Any and all provisions of the Wayne Municipal Code in conflict with this Ordinance are hereby repealed.

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

PASSED AND APPROVED this ____ day of _____, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

Betty McGuire - Fwd: Resignation

From: Dallas Dorey <ddorey@cityofwayne.org>
To: Betty McGuire
Date: 8/11/2022 3:30 PM
Subject: Fwd: Resignation

Betty, please see below. I sent this to the Mayor yesterday.

Dallas

----- Forwarded message -----

From: Dallas Dorey <ddorey@cityofwayne.org>
Date: Aug 10, 2022 8:51 AM
Subject: Resignation
To: Cale Giese <cgiese@cityofwayne.org>
Cc:

>>> "Dallas Dorey" 08/10/2022 08:51 >>>

Dear Mayor Giese,

I regret to inform you that I will be moving out of of Ward 3 and will need to resign my position as Council Member, effective August 21, 2022. It has been a privilege serving on the council, and I regret that I was unable to serve out my appointed term.

I look forward to what Wayne has in store for the future, and will help out the Community in any way possible.

Respectfully,

Dallas Dorey
Council Member, Ward 3