

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
December 20, 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 – December 6, 2022](#)
4. [Approval of Claims](#)
5. [Action on the Wayne Volunteer Fire Department Application for Membership of Megan Arehart — Tom Sievers, Asst. Fire Chief](#)
6. [Action on the Wayne Volunteer Fire Department Application for Membership of Danielle Witt — Tom Sievers, Asst. Fire Chief](#)
7. [Action on Application for Payment No. 3 in the amount of \\$18,621.00 to OCC Builders, LLC, for the Freedom Park Trailhead Project — Jill Brodersen, Architect](#)

Background: This is for work completed and approved by the Project Architect.

8. [Action on Change Order No. 3 which is an increase of \\$6,970.00 to Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvement Project” and a Final Completion Date change from 10/15/22 to 11/18/22 – Taylor Kube, Olsson](#)

Background: This final Change Order is for quantity adjustments and to increase the final completion date 4 weeks to November 18, 2022.

9. [Action on Certificate of Payment No. 7 \(Final\) in the amount of \\$45,426.98 to Robert Woehler & Sons Construction, Inc., for the “Chicago Street Improvement Project” – Taylor Kube, Olsson](#)

Background: This is for work completed and approved by the Project Engineer.

10. [Action on Change Order No. 2 which is an increase of \\$3,050.00 to Robert Woehler & Sons Construction, Inc., for the “Lincoln Street Improvement Project” and a Final Completion Date change from 11/1/22 to 11/18/22 – Taylor Kube, Olsson](#)

Background: This final Change Order is for quantity adjustments and to increase the final completion date 3 weeks to November 18, 2022.

11. [Action on Certificate of Payment No. 4 \(Final\) in the amount of \\$17,002.95 to Robert Woehler & Sons Construction, Inc., for the “Lincoln Street Improvement Project” – Taylor Kube, Olsson](#)

Background: This is for work completed and approved by the Project Engineer.

12. [Resolution 2022-76: Approving the appointment of Amy K. Miller as City Attorney and approving her Retainer Agreement for 2023](#)
13. [Resolution 2022-78: Approving the plans, specifications and contract documents for the “2023 Wastewater Treatment Facility Ultraviolet Light Improvement Project” and authorizing the City Clerk to advertise for bids](#)
14. [Resolution 2022-79: Approving the specifications and authorizing the purchase of a “Sewer Cleaner/Sewer Jet” and related equipment from Sewer Equipment - \\$96,021.27](#)

Background: Casey Junck, Water/Wastewater Superintendent, solicited proposals from two vendors for the purchase of a new sewer jet. He is recommending that the contract be awarded to Sewer Equipment for \$96,021.27. The other proposal was from MacQueen Equipment for \$97,450.78.

15. [Resolution 2022-80: Amending Wage and Salary Schedule](#)

Background: The attached wage and salary schedule includes a 4% cost of living increase that was approved in the budget. This would be effective with the first payroll period in January, 2023. We put Senior Center Activities/Kitchen Aide in its own line item. In the next month or so, we will be bringing forward another Wage Resolution which will take into consideration the increases in minimum wage for the next few years and comparability.

16. Appointments:

Civil Service Commission – Dusty Baker (will replace Deb Finn)

Planning Commission – Abby Schademann (will replace Nick Hochstein)

LB840 Revolving Loan Fund Committee – 3

LB840 Sales Tax Advisory Committee – 7

17. Update on discussions with Wayne Community Schools on the future of the Community Activity Center land
18. Discussion/Update on the acquisition of Part of Lots 1, 2, and 3, Block 5, North Addition from First Methodist Church of Wayne

19. [Discussion/Update on the purchase of property from Ameritas Life Insurance Corporation](#)

Parcel 1:

513 Main Street - Part of Lots 4 and 5, and all of Lots 6, 7, 8, and 9, and 16' of the vacated alley, Block 5, North Addition to the City of Wayne, Wayne County, Nebraska (Ameritas Life Insurance Corporation Building)

Parcel 2:

517 Logan Street - Lots 1, 2, 3 and 8' of the vacated alley, Block 6, North Addition to the City of Wayne, Wayne County, Nebraska (Ameritas Life Insurance Corporation Parking Lot)

20. [Adjourn](#)

[Back to Top](#)

**MINUTES
CITY COUNCIL MEETING
December 6, 2022**

The Wayne City Council met in regular session at City Hall on December 6, 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 Terri Buck, Nick Muir, Brittany Webber, Chris Woehler, Jason Karsky, Matt Eischeid and Jill Brodersen; City Administrator Wes Blecke; City Clerk Betty McGuire; and Attorney Amy Miller. Absent: Councilmember Brendon Pick.

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 meetings of November 15, 2022, and November 29, 2022, and to waive the readings thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Pick who was absent, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

COUNCIL APPROVED 11/15/22: Robert Woehler & Sons, SE, 42515.21; Robert Woehler & Sons, SE, 141587.66

VARIOUS FUNDS: ABDO PUBLISHING COMPANY, SU, 347.25; ACES, SE, 1021.15; ALL-AMERICAN PUBLISHING, SE, 319.00; AMAZON, SU, 1103.70; AMERITAS, SE, 196.64; AMERITAS, SE, 3254.50; AMERITAS, SE, 126.56; AMERITAS, SE, 35.00; AMERITAS, SE, 3339.04; AMERITAS, SE, 72.00; AMERITAS, SE, 72.00; AMERITAS, SE, 94.18; AMERITAS, SE, 35.00; AMERITAS, SE, 161.94; ANDERSON, DEREK, SE, 30.00; APPEARA, SE, 184.09; ARNIE'S FORD, SE, 271.75; BIG STONE TRANSPORTATION & LANDSCAPE SUPPLY, SU, 1506.05; BLUE CROSS BLUE SHIELD, SE, 50183.88; BOK FINANCIAL, RE, 12542.50; BOK FINANCIAL, RE, 6668.75; BOMGAARS, SU, 1666.03; BOMGAARS, SU, 23.94; BORDER STATES INDUSTRIES, SU, 189.77; BSN SPORTS, SU, 3762.29; CARHART LUMBER COMPANY, SU, 127.39; CARROLL DISTRIBUTING, SU, 18.06; CDW GOVERNMENT, SU, 863.38; CDW GOVERNMENT, SU, 5503.84; CENTURYLINK, SE, 397.58; CITY EMPLOYEE, RE, 44.65; CITY EMPLOYEE, RE, 713.07; CITY EMPLOYEE, RE, 131.95; CITY EMPLOYEE, RE, 4.56; CITY EMPLOYEE, RE, 9.30; CITY EMPLOYEE, RE, 176.25; CITY EMPLOYEE, RE, -131.95; CITY EMPLOYEE, SE, 12.00; CITY EMPLOYEE, RE, 105.20; CITY OF WAYNE, PY, 104903.99; CITY OF WAYNE, PY, 92945.34; CITY OF WAYNE, RE, 389.82; CIVICPLUS, SE, 7273.17; CLAUSSEN, HEIDI, SE, 415.00; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 29000.00; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 15,000.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DEARBORN LIFE INSURANCE COMPANY, SE, 96.32; DGR & ASSOCIATES, SE, 4368.50; DISPLAY SALES, SU, 933.00; DUTTON-LAINSON COMPANY, SU, 7507.84; DUTTON-LAINSON COMPANY, SU, 21365.76; ECHO GROUP, SU, 498.08; ED M. FELD EQUIPMENT, SU, 278.70; ELLIS, JEFF, RE, 500.00; FAIRFIELD INN – KEARNEY, SE, 749.70; FASTWYRE BROADBAND, SE, 1,486.28; FIRST CONCORD GROUP, SE, 3,947.74; FLOOR MAINTENANCE, SU, 976.03; FREDRICKSON OIL, SU, 1673.43; GALE/CENGAGE LEARNING, SU, 150.09; GLOVER PAINTING, SE, 2092.70; GROSSENBURG IMPLEMENT, SU, 32.72; HILAND DAIRY, SE, 131.01; HILAND DAIRY, SE, 210.53; HOMETOWN LEASING, SE, 436.02; ICMA, SE, 154.18; ICMA, SE, 339.92; ICMA, SE, 387.46; ICMA, SE, 105.79; ICMA, SE, 8982.60; ICMA, SE, 1607.86; ICMA, SE, 119.12; ICMA, SE, 174.75; ICMA, SE, 65.00; ICMA, SE, 65.00; ICMA, SE, 387.46; ICMA, SE, 119.12; ICMA, SE, 1417.86; ICMA, SE, 105.79; ICMA, SE, 174.75; ICMA, SE, 132.14; ICMA, SE, 8866.24; ICMA, SE, 154.18; ICMA, SE, 132.14; ICMA, SE, 339.92; IRS, TX, 12226.60; IRS, TX, 15868.24; IRS, TX, 4094.72; IRS, TX, 12220.68; IRS, TX, 3711.10; IRS, TX, 17507.82; JACK'S UNIFORMS, SU, 125.95; JEO CONSULTING GROUP, SE, 6580.00; JEO CONSULTING GROUP, SE, 4733.07; KEATING, TRACY, RE, -250.00; KEATING, TRACY, RE, 250.00; KEPCO ENGRAVING, SU, 22.10; L.G. EVERIST, SU, 1615.10; LESEBERG MASONRY & CONST, RE, 900.00; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MATT PARROTT, SU, 265.22; MILLER LAW, SE, 5416.67; NDEE-FISCAL SERVICES, RE, 87401.87; NDEE-FISCAL SERVICES, RE, 200695.92; NE DEPT OF REVENUE, TX, 5380.41; NE DEPT OF REVENUE, TX, 5254.32; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 75.00; NEBRASKA GENERATOR SERVICE, SE, 1262.72; NELSEN, COLSON, SE, 36.00; NORBLADE, TATE, SE, 25.00; NNEDD, SE, 1818.75; NORTHEAST NE INS AGENCY, SE, 457.00; NORTHEAST POWER, SE, 18978.90; NORTHEAST TIRE SERVICE, SE, 120.00; OCC BUILDERS, RE, 1000.00; O'REILLY AUTOMOTIVE STORES, SU, 232.15; O'REILLY AUTOMOTIVE STORES, SU, 57.46; OVERDRIVE, SU, 521.99; PATEFIELD, DAVID, SE, 15.00; PATEFIELD, PARKER, SE, 15.00; PCAN, FE, 100.00; PLUMBING & HEATING WHOLESALE, SU, 1401.73; PLUMBING & HEATING WHOLESALE, SU, 666.63; POSTMASTER, SU, 998.58; PRONUNCIATOR, SU, 450.00; PSYCHOLOGICAL RESOURCES, SE, 135.00; QUALITY 1 GRAPHIC, SU, 60.00; RESCO, SU, 385.20; STAPLES, SU, 84.66; STAPLES, SU, 304.14; STATE NEBRASKA BANK & TRUST, RE, 5443.75; THE RADAR SHOP, SU, 448.00; TOTAL GRAPHICS, SU, 624.00; TUCKER, DARYLE, SE, 48.00; US BANK, SU, 5570.33; VIAERO, SE, 67.90; WAED, SE, 8980.41; WAYNE RURAL FIRE, RE, 7960.46; WISNER WEST, SU, 216.47; YORK, KASEN, SE, 20.00; ACE HARDWARE & HOME, SU, 534.14; APPEARA, SE, 54.72; BLACK HILLS ENERGY, SE, 2096.30; BSN SPORTS, SU, 80.00; CHEMQUEST, SE, 695.00; CITY OF NORFOLK, SE, 1500.00; CITY OF NORFOLK, SE, 173.97; CITY OF WAYNE, RE, 112.94; COLE PAPERS, SU, 520.85; COPY WRITE PUBLISHING, SE, 254.18; DAVE'S DRY CLEANING, SE, 63.00; DEAN, JACE, SE,

15.00; DEARBORN LIFE INSURANCE COMPANY, SE, 2827.76; DUTTON-LAINSON COMPANY, SU, 17796.24; IAEI, FE, 120.00; JOHN'S WELDING AND TOOL, SE, 42.80; KENNY, JOE, RE, 500.00; KENNY, KELLY, RE, 500.00; KTCH, SE, 608.00; LUTT OIL, SU, 8268.97; MAJESTIC THEATER, FE, 184.00; MEYER, BRYCE, SE, 60.00; MIDWEST LABORATORIES, SE, 700.50; MIDWEST TAPE, SU, 307.95; NPPD, SE, 8076.56; NORTHEAST POWER, SE, 5106.00; NOVA FITNESS EQUIPMENT, SE, 762.90; ONE CALL CONCEPTS, SE, 49.82; PAC N SAVE, SU, 1262.56; PAC N SAVE, SU, 26.55; PLUNKETT'S PEST CONTROL, SE, 48.29; QUADIENT LEASING, SE, 655.38; QUALITY FOOD CENTER, SU, 15.98; SPERRY, KYLE, SE, 15.00; STAPLES, SU, 59.15; STATE NEBRASKA BANK & TRUST, SE, 68.40; STEFFEN TRUCK EQUIPMENT, SU, 13.66; TUCKER, DARYLE, SE, 30.00; ULINE, SU, 624.69; WAYNE AUTO PARTS, SU, 877.43; WAYNE HERALD, SE, 837.50; WAYNE HERALD, SE, 95.00; WAYNE SENIOR CENTER, RE, 418.50; WESCO, SU, 462.24; WAPA, SE, 20069.90

Councilmember Karsky 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 Pick who was absent, the Mayor declared the motion carried.

Mayor Giese presented a plaque to outgoing Councilmember Woehler in appreciation of his valued contributions made to the City of Wayne as Councilmember from 2018-2022.

Mayor Giese then adjourned the meeting sine die.

This being the time for the new Mayor and new Council to organize, and Cale Giese having qualified for Mayor, and Clayton Bratcher, Matt Eischeid, Jason Karsky and Jill Brodersen having qualified for Councilmembers of the 1st, 2nd, 3rd and 4th Wards respectively, City Attorney Amy Miller presented the oaths of office to Cale Giese, Clayton Bratcher, Matt Eischeid, Jason Karsky and Jill Brodersen.

Mayor Giese then reconvened the regular meeting.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, to nominate Jill Brodersen as President of Council. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Pick who was absent, the Mayor declared the motion carried.

The City has received the Annual Renewal Maintenance Agreement from the State of Nebraska Department of Transportation (NDOT). This is their standard form of renewal agreement, and is the same as last year. The City will pay the NDOT \$2,100.00 per lane mile or \$4,935.00 in 2023 for the surface maintenance on 2.35 lane miles of highway through Wayne.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving the Annual Renewal Maintenance Agreement (2023) with the State of Nebraska Department of Transportation. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Pick who was absent, the Mayor declared the motion carried.

Annually, the City is required to appoint a Street Superintendent to receive Highway Incentive Payments. This action item is to appoint Joel Hansen as the 2023 Street Superintendent.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid appointing Joel Hansen, Class A License number S-1155, as the City Street Superintendent for calendar year 2023, January 1 thru December 31, 2023, for the purpose of the 2023 calendar year Highway Incentive payment to be issued to the City by the Nebraska Department of Transportation in February 2024. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Pick who was absent, the Mayor declared the motion carried.

The following Resolution, along with the Year-End Certification Form, must be approved, signed and returned to the Department of Transportation by December 31, 2022. This is an annual requirement for determining the City's calendar year 2022 incentive funds.

Councilmember Karsky introduced Resolution 2022-74, and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2022-74

A RESOLUTION AUTHORIZING THE SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM – 2022.

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

Administrator Blecke stated the following Resolution would formally appoint JEO Consulting Group, Inc., as the special engineer to be used on various City of Wayne projects in 2023. JEO was formally appointed back in 2018. We have found that we must formally appoint an engineer annually. Doing so eliminates the need to go through the procurement process for engineers on grant projects.

Councilmember Eischeid introduced Resolution 2022-75, and moved for its approval; Councilmember Brodersen seconded.

RESOLUTION NO. 2022-75

A RESOLUTION APPOINTING JEO CONSULTING GROUP, INC., AS THE SPECIAL ENGINEER TO BE USED ON VARIOUS CITY OF WAYNE PROJECTS IN 2023.

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

Administrator Blecke stated the following agenda item pertains to partnering with Wayne Community Development Housing Corporation (WCHDC) for a workforce housing grant for up to \$1M for site acquisition and infrastructure. Since WCHDC has received Rural Workforce Housing Funds in the past, they would be the organization that could apply for the funds under the new program. December 15th is the deadline for filing a letter of intent to apply for the Rural Workforce Housing Grant. The full application needs to be submitted by January 19th. We need to visit with some landowners to make sure if we put their land on this proposal that they are agreeable to it. The assumption is that we will need a purchase agreement with a property owner for land acquisition if that is what we choose to do with this grant.

Luke Virgil, Executive Director of Wayne Area Economic Development, stated they were able to clarify the match requirement. There is not a match requirement, but it will probably score better points on the application if there is a local match.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, approving the 2022 Rural Workforce Housing Land Development Program Letter of Intent. Mayor Giese stated the motion, and the result of roll call being all Yeas, with the exception of Councilmember Pick who was absent, the Mayor declared the motion carried.

Mayor Giese requested Council consideration to approving the following appointments:

Betty McGuire, City Clerk
Beth Porter, Finance Director
Joel Hansen, Street and Planning Director
Marlen Chinn, Police Chief

Lowell Heggemeyer, Park and Recreation Director
Diane Bertrand, Senior Center Coordinator
Heather Headley, Library Director
Jeff Triggs, Electric Production Superintendent
Tim Sutton, Electric Distribution Superintendent
Casey Junk, Water/Wastewater Superintendent

Ellen Imdieke and Rita McLean to the Problem Resolution Team (replacing BJ Woehler and Sheryl Lindau).

Kevin Peterson to the Civil Service Commission (replacing Eric Knutson)

Councilmember Brodersen made a motion, which was seconded by Councilmember Karsky, approving the following appointments:

Betty McGuire, City Clerk
Beth Porter, Finance Director
Joel Hansen, Street and Planning Director
Marlen Chinn, Police Chief
Lowell Heggemeyer, Park and Recreation Director
Diane Bertrand, Senior Center Coordinator
Heather Headley, Library Director
Jeff Triggs, Electric Production Superintendent
Tim Sutton as Electric Distribution Superintendent
Casey Junk, Water/Wastewater Superintendent

Ellen Imdieke and Rita McLean to the Problem Resolution Team (replacing BJ Woehler and Sheryl Lindau).

Kevin Peterson to the Civil Service Commission (replacing Eric Knutson)

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

Administrator Blecke updated the Council on the recent meeting that took place with Wayne Community Schools on the future of the Community Activity Center.

Administrator Blecke updated the Council on the proposed purchase of Part of Lots 1, 2, and 3, Block 5, North Addition, from the First Methodist Church of Wayne. The congregation voted and approved the sale of the property to the City for \$50,000.00.

Attorney Miller noted that the purchase of this property would be contingent upon the acquisition of the Ameritas property and the same would be reflected in the purchase agreement.

Councilmember Eischeid introduced Resolution 2022-77, and moved for its approval, contingent upon the purchase of the Ameritas property; Councilmember Bratcher seconded.

RESOLUTION NO. 2022-77

A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM FIRST METHODIST CHURCH OF WAYNE (\$50,000.00).

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

Discussion took place on the purchase of property from the Ameritas Life Insurance Corporation. JEO Consulting Group, Inc., is in the process of putting together an estimate of what it would cost to renovate the building. Hopefully, this will be ready for the December 20th meeting.

Councilmember Karsky had concerns about the layout of the proposed plans put together by Councilmember Brodersen, more particularly with the Police Department layout.

Councilmember Eischeid, along with Councilmember Brodersen, noted that the preliminary plans are not the final plans for the building. Councilmember Eischeid felt confident when we get to that point where we have purchased the building and we have the final drawings that the concerns of the Police Department will be met. At this point, we are in the infancy stages of design.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, to enter into executive session to prevent the needless injury to the reputation of an individual who has not requested a public hearing to discuss a personnel matter (the performance review/evaluation of City Attorney Amy Miller), and to allow City Administrator Blecke 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 Pick who was absent, the Mayor declared the motion carried, and executive session began at 6:10 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the performance review/evaluation of City Attorney Amy Miller.

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

exception of Councilmember Pick who was absent, the Mayor declared the motion carried, and open session resumed at 6:36 p.m.

It was noted that the Resolution approving the appointment of Amy K. Miller as City Attorney and approving her Retainer Agreement for 2023 would be brought forward for Council action at the next regular meeting.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:36 p.m.

**Vendor**

Previous Claim Not Listed 12/1/22

T & S Trucking**Transport Crushed Rock****846.90****Vendor****Payable Description****Payment Total**

APPEARA	STREET MAT SERVICE	60.37
APPEARA	LINEN & MAT SERVICE	62.85
BATTERY SOLUTIONS, LLC	BATTERY BUCKET	102.00
BATTERY SOLUTIONS, LLC	BATTERY BUCKET	102.00
BIG RIVERS ELECTRIC CORPORATION	ELECTRICITY	173,949.69
BINSWANGER GLASS	AUDITORIUM KITCHEN WINDOWS	2,942.00
BLUE 360 MEDIA, LLC	CRIMINAL/TRAFFIC LAW MANUAL	519.06
BMI	RADIO LICENSE FEE	351.90
BORDER STATES INDUSTRIES, INC	DEADEND CROSS ARM/COIL/METER SOCKETS	1,987.44
CARLSON, AMY	FIRE HALL DEPOSIT REFUND	250.00
CARPENTER PAPER COMPANY	PAPER TOWELS	672.00
CITY EMPLOYEE	VISION REIMBURSEMENT	171.43
CITY EMPLOYEE	CLOTHING REIMBURSEMENT	92.46
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4,207.12
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	463.55
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	220.78
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	250.87
CITY OF WAYNE	UTILITY REFUNDS	2,068.04
CITY OF WAYNE	WAED MEDICAL REIMBURSEMENT	463.55
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	19,375.56
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	62.36
EAKES OFFICE PLUS	CAC COPY CHARGES	186.32
ED M. FELD EQUIPMENT CO INC	TRUCK PUMP TESTING	1,327.50
ED M. FELD EQUIPMENT CO INC	FIRE TRUCK CONTRACT PAYMENT	125,701.00
EISCHEID, MATT	REFFING CLINIC	125.00
ELECTRO-TEST AND MAINTENANCE, INC.	LTC OPERATOR DRIVE ON TRANSFORMER	60,251.59
FAITH REGIONAL PHYSICIAN SERV.	PRE EMPLOYMENT/RANDOM TESTING	129.50
FASTENAL CO	ASPIRIN	35.73
FREDRICKSON OIL CO	OIL/POWER PLANT ENGINE OIL	10,535.25
HEIKES AUTOMOTIVE LLC	TOWING CHARGES	135.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	169.38
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	239.43
HYDRO OPTIMIZATION	BELT PRESS/SLUDGE PUMP REPAIRS	2,120.09
INGRAM LIBRARY SERVICES	BOOKS	1,257.05
JACK'S UNIFORMS	POLICE OFFICER PANTS	67.95
JOHNSON SERVICE CO	PINE HEIGHTS SEWER REPAIR	2,736.70
MEYER, BRYCE	RIGHT OF WAY REFUND	500.00
MUNICIPAL SUPPLY INC	WATER METER GASKET	66.17
NORTHEAST NE ECONOMIC DEV DIST	21-PW-022 OCT- 22 SERVICES	225.00

OCC BUILDERS LLC	FREEDOM PARK TRAILHEAD	18,621.00
OLSSON	FAIRGROUNDS AVE RECREATIONAL DEVELOPMENT	9,000.00
OPTK NETWORKS	POLICE ETHERNET SERVICES	408.54
O'REILLY AUTOMOTIVE STORES, INC.	FILTER/OIL	59.15
O'REILLY AUTOMOTIVE STORES, INC.	HEADLAMP BULB	3.59
PITKIN, CHAD	REFFING CLINIC	125.00
POLICE OFFICERS' ASSOCIATION OF NE	MEMBERSHIP DUES	140.00
QUADIENT FINANCE USA, INC	POSTAGE	1,048.43
RR DONNELLEY	POLICE CITATIONS	397.37
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	249.55
STAPLES, INC	OFFICE SUPPLIES	318.39
TRUCK CENTER COMPANIES	ROCKER SWITCH	55.73
TUCKER, DARYLE	REC BASKETBALL REF	60.00
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	1,934.05
USA BLUE BOOK	SAFETY VESTS	104.02
VERIZON WIRELESS SERVICES LLC	CELL PHONES	584.33
WAYNE COUNTY CLERK	FILING FEES	10.00
WAYNE COUNTY CLERK	2022 GENERAL ELECTION	1,105.07
WAYNE DANCE COMPANY	AUDITORIUM DEPOSIT REFUND	200.00
WAYNE HERALD	ADS AND NOTICES	557.27
WAYNE HERALD	SENIORS NOTICE	54.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	182.00
WESCO DISTRIBUTION INC	LUGS	231.66
WISNER WEST	FD GASOLINE	57.07
	Grand Total:	449,689.91

WAYNE VOLUNTEER FIRE DEPARTMENT
And Rural Fire District No. 2
510 Tomar Drive, Wayne, NE 68787

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Megan Archart Address 57570 852nd rd. wayne

Phone Number _____ Social Security # _____

Driver's License Number and Issuing State _____ braska

Employer Kinship pointe Occupation med aide

How long have you been employed by your present employer? 6 months

Previous Employer and Address Rise above (closed) norfolk NE (home health)

Have you previously been a member of a Fire Department? Belden fire
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. Training officer

Do you have any physical ailments or disabilities that could affect your performance on the department?

no

-As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? Yes

- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? Yes

-Have you read the Bylaws of the Department, and do you understand them? Yes Do you agree to abide by them? Yes

- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Megan Archart Date 10/09/22

.....
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature Megan Archart Date 10/09/22

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

[Signature] [Signature] [Signature]

Secretary's Signature [Signature] Date 12/6/22

Chief's Signature [Signature] Date 12-5-2022

.....
Council approved on _____ certified by City Clerk _____

.....
For record purposes only: Date of Birth _____

WAYNE VOLUNTEER FIRE DEPARTMENT
And Rural Fire District No. 2
510 Tomar Drive, Wayne, NE 68787

APPLICATION FOR MEMBERSHIP

This form is to be completed by the Applicant and filed with the Secretary at a regular meeting of the Wayne Volunteer Fire Department.

Name Danielle Witt Address 20212 Amelia Avenue, Elkhorn, NE 68022
Bowen 727 1111 Main St Wayne, NE 68787
Phone Number _____ Social Security # _____
Driver's License Number and Issuing State _____
Employer _____ Occupation Student
How long have you been employed by your present employer? _____
Previous Employer and Address _____

Have you previously been a member of a Fire Department? yes
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. Waterloo Fire Department, EMT

Do you have any physical ailments or disabilities that could affect your performance on the department?
NO

- As a member of this department, you will be required to give freely of your time to attend fire calls, meetings, drills, serve and provide leadership on committees, and participate in community events and fundraising activities. Do you agree to this? yes
- There is a 30-day waiting period from the date of this application until the Department formally acts upon this request. Do you agree to this? yes
- Have you read the Bylaws of the Department, and do you understand them? yes Do you agree to abide by them? yes
- The applicant must understand that if accepted for membership he/she will be placed on probation for a six-month period. During that time, he/she must meet certain criteria as stated in the Bylaws and follow the Standard Operating Guidelines.

Applicant's Signature Danielle Witt Date 10-31-22

.....
I agree to a background check with information provided by the Wayne Police Department.

Applicant's Signature Danielle Witt Date 10-31-22

We, the undersigned representing the Standing Membership Committee, having investigated the background of the applicant, feel that he/she would be an asset to the Department and hereby recommend him/her for membership.

[Signature] [Signature] [Signature]

Secretary's Signature [Signature] Date 12/6/22

Chief's Signature [Signature] Date 12-5-2022

.....
Council approved on _____ certified by City Clerk _____

.....
For record purposes only: Date of Birth 11/06/2003



APPLICATION FOR PAYMENT

TO (OWNER): City of Wayne
306 Pearl Street
Wayne, Nebraska 68787

PROJECT: Freedom Park Trailhead Project

FROM (CONTRACTOR): OCC Builders, LLC.
521 South Centennial Road
Wayne, Nebraska 68787

CONTRACTORS PROJECT NO.: 22-11
PERIOD THROUGH: November 30, 2022
APPLICATION DATE: November 30, 2022
APPLICATION NO.: 3

Application is made for Payment, as shown below, in connection with the Contract. Cost Breakdown is attached.

1. ORIGINAL CONTRACT SUM		\$	<u>372,310</u>
2. NET CHANGE BY CHANGE ORDERS (see attached)		\$	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)		\$	<u>372,310</u>
4. WORK COMPLETED & STORED TO DATE (see attachment)			
TOTAL WORK COMPLETED & STORED (Column G on Cost Breakdown Sheet)		\$	<u>66,123</u>
5. RETAINAGE:			
a. 10% of Completed Work (Columns D-E on Cost Breakdown Sheet)	\$	<u>6,613</u>	
b. 10% of Stored Material (Column F on Cost Breakdown Sheet)	\$	<u>0</u>	
TOTAL RETAINAGE (Total in Column I on Cost Breakdown Sheet)	\$	<u>6,613</u>	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$	<u>59,510</u>	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$	<u>40,889</u>	
8. CURRENT PAYMENT DUE	\$	<u>18,621</u>	
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	<u>312,800</u>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Application for Payment is to be received by the Architect no later than the last day of the month, and the Owner shall make payment to the Contractor no later than the last day of the following month.

CONTRACTOR: OCC Builders LLC.

By: [Signature]

Date: 11/30/2022

State of: Nebraska
County of: Wayne

Subscribed and sworn to before
me this _____ day of _____

Notary Public:
My Commission expires: _____

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown below.

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

COST BREAKDOWN SHEET

City of Wayne - Freedom Park Trailhead



CONTRACTORS PROJECT NO.: 22-11
 PERIOD THROUGH: November 30, 2022
 APPLICATION DATE: November 30, 2022
 APPLICATION NO.: 3

APPLICATION AND CERTIFICATED FOR PAYMENT - Contractor's signed Certification is attached.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
	General Conditions (Bonds, Trash, Supervision, Cleaning, Etc.)	23,200	11,815	1,400	0	13,215	9,985	1,322
	Demolition	9,610	5,400	0	0	5,400	4,210	540
	Interior Concrete Floor & Sealer	17,580	2,180	14,720	0	16,900	680	1,680
	Masonry	12,830	0	0	0	0	12,830	0
	HM Frames/Doors, Wood Doors, & Hardware	13,780	0	0	0	0	13,780	0
	Aluminum Entries & Windows	32,820	0	0	0	0	32,820	0
	Interior Framing & Insulation Board	12,290	0	0	0	0	12,290	0
	Roof Framing & Sheathing	24,900	11,375	0	0	11,375	13,525	1,138
	Canopy Framing & Support	24,100	0	0	0	0	24,100	0
	Asphalt Shingles	12,170	0	0	0	0	12,170	0
	Aluminum Soffit & Gutters	8,950	0	0	0	0	8,950	0
	Canopy Wood Soffit	7,020	0	0	0	0	7,020	0
	Drywall	14,160	0	0	0	0	14,160	0
	Painting, Staining, & Joint Sealants	16,335	0	0	0	0	16,335	0
	Cabinetry, Countertops, & Window Sills	14,550	0	0	0	0	14,550	0
	Vinyl Base	1,850	0	0	0	0	1,850	0
	Toilet Accessories	995	0	0	0	0	995	0
	Plumbing, Fixtures, & Site Utilities	27,960	6,823	0	0	6,823	21,137	682
	HVAC & Floor Heat	41,700	7,840	0	0	7,840	33,860	784
	Electrical	13,680	0	0	0	0	13,680	0
	Site Paving	41,830	0	4,570	0	4,570	37,260	457
	SUB-TOTAL	372,310	45,433	20,690	0	66,123	306,187	6,613
	CHANGE ORDERS							
	SUB-TOTAL CHANGE ORDERS	0	0	0	0	0	0	0
	TOTALS	372,310	45,433	20,690	0	66,123	306,187	6,613



CHANGE ORDER NO.: 003

Owner: **City of Wayne**
Engineer: **Olsson**
Contractor: **Robert Woelhers & Sons Construction**
Project: **Chicago Street**
Contract Name: **Wayne Chicago Street**
Date Issued: 12/16/2022

Owner's Project No.:
Engineer's Project No.: **021-07991**
Contractor's Project No.:

Effective Date of Change Order: 12/16/2022

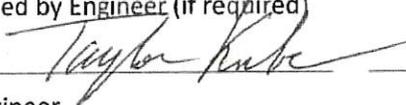
The Contract is modified as follows upon execution of this Change Order:

Description:

Quantity Adjustments

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 744,327.00	Original Contract Times: Substantial Completion: 09/15/2022 Final Completion: 10/01/2022
Increase from previously approved Change Orders No. 1 to No. 2 \$ 24,812.60	Increase from previously approved Change Orders No. 0 to No. 1: Substantial Completion: 2 weeks Final Completion: 2 weeks
Contract Price prior to this Change Order: \$ 769,139.60	Contract Times prior to this Change Order: Substantial Completion: 09/29/2022 Final Completion: 10/15/2022
Increase this Change Order: \$ 6,970.00	Increase this Change Order: Substantial Completion: 4 weeks Final Completion: 4 weeks
Contract Price incorporating this Change Order: \$ 776,109.60	Contract Times with all approved Change Orders: Substantial Completion: 11/04/2022 Final Completion: 11/18/2022

<p>Recommended by Engineer (if required)</p> <p>By: Taylor Kube </p> <p>Title: Associate Engineer</p> <p>Date: 12/16/2022</p> <p>Authorized by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Accepted by Contractor</p> <p>_____</p> <p>Approved by Funding Agency (if applicable)</p> <p>_____</p> <p>_____</p> <p>_____</p>
---	---



1707 Dakota Avenue South Sioux City, NE 68776

CERTIFICATE OF PAYMENT NO. 7

Date of Issuance: 12/16/2022

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: \$776,109.60

Original Contract Cost:	\$744,327.00
Approved Change Orders:	
No. 1	\$12,406.60
No. 2	\$12,406.60
No. 3	\$6,970.00
No. 4	\$0.00
No. 5	\$0.00
Total Contract Cost:	\$776,109.60

Value of completed work and materials stored	\$776,109.60
Less retained percentage (5 %)	\$0.00
Net amount due including this estimate	\$776,109.60

Less: Estimates previously approved:

No. 1	\$15,750.00	No. 6	\$42,515.21
No. 2	\$72,103.00	No. 7	\$0.00
No. 3	\$127,633.41	No. 8	\$0.00
No. 4	\$273,176.69	No. 9	\$0.00
No. 5	\$199,504.31	No.10	\$0.00

Total Previous Estimates: \$730,682.62

NET AMOUNT DUE THIS ESTIMATE: \$45,426.98

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 Cc
Project File

OLSSON

CITY

By Taylor Kube By _____

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

No.	Unit	Plan	Quantity	Unit Price \$	Contract Price \$	Quantities Completed	Total Amount Completed	Total Amount Stored	Amount Stored Remaining	Completed + Stored Remaining	100% Due Contractor	0% Retainage	Amt. Paid Prev. Est.	Total Due This Est.
1.0	MOBILIZATION	LS	1.0	\$35,000.00	\$35,000.00	1.0	\$35,000.00	\$ -	\$ -	\$35,000.00	\$ -	\$ -	\$33,250.00	\$1,750.00
2.0	TRAFFIC CONTROL	LS	1.0	\$2,500.00	\$2,500.00	1.0	\$2,500.00	\$ -	\$ -	\$2,500.00	\$ -	\$ -	\$2,375.00	\$125.00
3.0	EARTHWORK	LS	1.0	\$8,000.00	\$8,000.00	1.0	\$8,000.00	\$ -	\$ -	\$8,000.00	\$ -	\$ -	\$7,600.00	\$400.00
4.0	REMOVE FENCE	LF	0.0	\$100.00	\$0.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.0	REMOVE STORM SEWER PIPE	LF	952.0	\$8.00	\$6,816.00	852.0	\$6,816.00	\$ -	\$ -	\$6,816.00	\$ -	\$ -	\$6,475.20	\$340.80
6.0	REMOVE STORM SEWER STRUCTURE	EA	5.0	\$1,000.00	\$5,000.00	5.0	\$5,000.00	\$ -	\$ -	\$5,000.00	\$ -	\$ -	\$4,750.00	\$250.00
7.0	REMOVE WATER MAIN PIPE	LF	380.0	\$2,280.00	\$2,280.00	380.0	\$2,280.00	\$ -	\$ -	\$2,280.00	\$ -	\$ -	\$2,168.00	\$114.00
8.0	REMOVE PAVEMENT	SY	1001.0	\$4.00	\$4,004.00	1001.0	\$4,004.00	\$ -	\$ -	\$4,004.00	\$ -	\$ -	\$3,893.60	\$1,100.20
9.0	REMOVE AND REPLACE UNSUITABLE SOILS	CY	0.0	\$500.00	\$0.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10.0	EROSION CONTROL	LS	1.0	\$3,500.00	\$3,500.00	1.0	\$3,500.00	\$ -	\$ -	\$3,500.00	\$ -	\$ -	\$3,325.00	\$175.00
11.0	1" SUBGRADE PREP	SY	4260.0	\$5.00	\$21,300.00	4260.0	\$21,300.00	\$ -	\$ -	\$21,300.00	\$ -	\$ -	\$20,982.00	\$318.00
12.0	8" CONCRETE PAVEMENT W/ 6" INTEGRAL CURB	SY	3785.0	\$246.02500	\$246,025.00	3785.0	\$246,025.00	\$ -	\$ -	\$246,025.00	\$ -	\$ -	\$230,142.25	\$15,882.75
13.0	15" CONCRETE BIKE TRAIL 6" WIDE	SY	171.0	\$171.00000	\$171.00	171.0	\$171.00000	\$ -	\$ -	\$171.00000	\$ -	\$ -	\$16,245.00	\$86.00
14.0	12" WHITE POLYUREA CROSSWALK STRIPES, GROOVED	LF	0.0	\$100.00	\$0.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15.0	DETECTABLE WARNING PANELS	SF	32.0	\$85.00	\$2,720.00	32.0	\$2,720.00	\$ -	\$ -	\$2,720.00	\$ -	\$ -	\$2,584.00	\$136.00
16.0	4" SANITARY SEWER SERVICE CONNECTION	EA	7.0	\$500.00	\$3,500.00	7.0	\$3,500.00	\$ -	\$ -	\$3,500.00	\$ -	\$ -	\$3,225.00	\$275.00
17.0	4" SANITARY SEWER SERVICE LINE	LF	200.0	\$25.00	\$5,000.00	200.0	\$5,000.00	\$ -	\$ -	\$5,000.00	\$ -	\$ -	\$4,750.00	\$250.00
18.0	48" SANITARY SEWER MANHOLE	EA	4.0	\$4,500.00	\$18,000.00	4.0	\$18,000.00	\$ -	\$ -	\$18,000.00	\$ -	\$ -	\$17,100.00	\$900.00
19.0	8" PVC SANITARY SEWER MAIN	LF	964.0	\$42.00	\$40,488.00	964.0	\$40,488.00	\$ -	\$ -	\$40,488.00	\$ -	\$ -	\$38,463.60	\$2,024.40
20.0	7.5" X 3" CURB INLET	EA	1.0	\$5,000.00	\$5,000.00	1.0	\$5,000.00	\$ -	\$ -	\$5,000.00	\$ -	\$ -	\$4,750.00	\$250.00
21.0	7.5" X 6" CURB INLET	EA	1.0	\$6,000.00	\$6,000.00	1.0	\$6,000.00	\$ -	\$ -	\$6,000.00	\$ -	\$ -	\$5,700.00	\$300.00
22.0	TYPE 1 CURB INLET	EA	6.0	\$4,000.00	\$24,000.00	6.0	\$24,000.00	\$ -	\$ -	\$24,000.00	\$ -	\$ -	\$22,800.00	\$1,200.00
23.0	4" X 4" JUNCTION BOX	EA	1.0	\$4,000.00	\$4,000.00	1.0	\$4,000.00	\$ -	\$ -	\$4,000.00	\$ -	\$ -	\$3,800.00	\$200.00
24.0	5" X 7" JUNCTION BOX	EA	1.0	\$6,000.00	\$6,000.00	1.0	\$6,000.00	\$ -	\$ -	\$6,000.00	\$ -	\$ -	\$5,700.00	\$300.00
25.0	6" X 6" JUNCTION BOX	EA	1.0	\$6,000.00	\$6,000.00	1.0	\$6,000.00	\$ -	\$ -	\$6,000.00	\$ -	\$ -	\$5,700.00	\$300.00
26.0	18" FES	EA	1.0	\$1,000.00	\$1,000.00	1.0	\$1,000.00	\$ -	\$ -	\$1,000.00	\$ -	\$ -	\$950.00	\$50.00
27.0	65" X 40" RCA FES	EA	1.0	\$5,000.00	\$5,000.00	1.0	\$5,000.00	\$ -	\$ -	\$5,000.00	\$ -	\$ -	\$4,750.00	\$250.00
28.0	30" NYLOPLAST D.B.	EA	1.0	\$5,000.00	\$5,000.00	1.0	\$5,000.00	\$ -	\$ -	\$5,000.00	\$ -	\$ -	\$4,750.00	\$250.00
29.0	108" MANHOLE	EA	1.0	\$8,000.00	\$8,000.00	1.0	\$8,000.00	\$ -	\$ -	\$8,000.00	\$ -	\$ -	\$7,600.00	\$400.00
30.0	24" HDPE	LF	442.0	\$75.00	\$33,150.00	442.0	\$33,150.00	\$ -	\$ -	\$33,150.00	\$ -	\$ -	\$31,492.50	\$1,657.50
31.0	18" RCP	LF	64.0	\$60.00	\$3,840.00	64.0	\$3,840.00	\$ -	\$ -	\$3,840.00	\$ -	\$ -	\$3,648.00	\$192.00
32.0	24" RCP	LF	210.0	\$75.00	\$15,750.00	210.0	\$15,750.00	\$ -	\$ -	\$15,750.00	\$ -	\$ -	\$14,962.50	\$787.50
33.0	65" X 40" RCP	LF	328.0	\$386.00	\$126,280.00	328.0	\$126,280.00	\$ -	\$ -	\$126,280.00	\$ -	\$ -	\$119,965.00	\$6,314.50
34.0	WET CUT-IN	EA	3.0	\$4,500.00	\$13,500.00	3.0	\$13,500.00	\$ -	\$ -	\$13,500.00	\$ -	\$ -	\$12,750.00	\$750.00
35.0	1" WATER SERVICE ASSEMBLY	EA	6.0	\$5,000.00	\$30,000.00	6.0	\$30,000.00	\$ -	\$ -	\$30,000.00	\$ -	\$ -	\$28,500.00	\$1,500.00
36.0	1" WATER SERVICE LINE	LF	290.0	\$20.00	\$5,800.00	290.0	\$5,800.00	\$ -	\$ -	\$5,800.00	\$ -	\$ -	\$5,510.00	\$290.00
37.0	8" MJ GATE VALVE	EA	4.0	\$2,400.00	\$9,600.00	4.0	\$9,600.00	\$ -	\$ -	\$9,600.00	\$ -	\$ -	\$9,120.00	\$480.00
38.0	8" X 8" MJ TEE	EA	1.0	\$600.00	\$600.00	1.0	\$600.00	\$ -	\$ -	\$600.00	\$ -	\$ -	\$570.00	\$30.00
39.0	8" X 8" MJ TEE	EA	2.0	\$700.00	\$1,400.00	2.0	\$1,400.00	\$ -	\$ -	\$1,400.00	\$ -	\$ -	\$1,330.00	\$70.00
40.0	8" CONNECTION SLEEVE	EA	2.0	\$500.00	\$1,000.00	2.0	\$1,000.00	\$ -	\$ -	\$1,000.00	\$ -	\$ -	\$950.00	\$50.00
41.0	8" 30" MJ BEND	EA	2.0	\$750.00	\$1,500.00	2.0	\$1,500.00	\$ -	\$ -	\$1,500.00	\$ -	\$ -	\$1,425.00	\$75.00
42.0	8" 45" MJ BEND	EA	4.0	\$750.00	\$3,000.00	4.0	\$3,000.00	\$ -	\$ -	\$3,000.00	\$ -	\$ -	\$2,850.00	\$150.00
43.0	8" CS90 WATER MAIN	LF	684.0	\$24,280.00	\$24,280.00	684.0	\$24,280.00	\$ -	\$ -	\$24,280.00	\$ -	\$ -	\$23,075.50	\$1,204.50
44.0	FIRE HYDRANT ASSEMBLY, TYPE II	EA	1.0	\$6,000.00	\$6,000.00	1.0	\$6,000.00	\$ -	\$ -	\$6,000.00	\$ -	\$ -	\$5,700.00	\$300.00
45.0	SEEDING	AC	0.0	\$3,000.00	\$0.00	0.0	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1-A	WET CUT-IN	EA	1.0	\$1,500.00	\$1,500.00	1.0	\$1,500.00	\$ -	\$ -	\$1,500.00	\$ -	\$ -	\$1,425.00	\$75.00
1-B	CAP AND ABANDON EXISTING WATER MAIN	EA	2.0	\$1,000.00	\$2,000.00	2.0	\$2,000.00	\$ -	\$ -	\$2,000.00	\$ -	\$ -	\$1,900.00	\$100.00
1-C	8" 30deg BEND	EA	1.0	\$801.00	\$801.00	1.0	\$801.00	\$ -	\$ -	\$801.00	\$ -	\$ -	\$760.95	\$40.05
1-D	8" 45deg BEND	EA	1.0	\$650.00	\$650.00	1.0	\$650.00	\$ -	\$ -	\$650.00	\$ -	\$ -	\$617.75	\$32.25
1-E	8" CONNECTION SLEEVE	EA	1.0	\$545.00	\$545.00	1.0	\$545.00	\$ -	\$ -	\$545.00	\$ -	\$ -	\$517.75	\$27.25
1-F	CS90 WATER MAIN	LF	185.0	\$7,141.00	\$7,141.00	185.0	\$7,141.00	\$ -	\$ -	\$7,141.00	\$ -	\$ -	\$6,783.95	\$357.05
1-G	Additional Storm Sewer on Douglas Street	LS	1.0	\$6,588.00	\$6,588.00	1.0	\$6,588.00	\$ -	\$ -	\$6,588.00	\$ -	\$ -	\$6,238.60	\$349.40
1-H	Additional Storm Sewer at Sherman Street	LS	1.0	\$6,926.60	\$6,926.60	1.0	\$6,926.60	\$ -	\$ -	\$6,926.60	\$ -	\$ -	\$6,580.27	\$346.33
1-I	Additional Driveways	SY	145.0	\$11,600.00	\$11,600.00	145.0	\$11,600.00	\$ -	\$ -	\$11,600.00	\$ -	\$ -	\$7,980.00	\$3,620.00
	Total Bid Section				\$776,109.60		\$776,109.60	\$0.00	\$0.00	\$776,109.60	\$ -	\$ -	\$730,682.62	\$45,426.98



CHANGE ORDER NO.: 002

Owner: **City of Wayne**
Engineer: **Olsson**
Contractor: **Robert Woelhers & Sons Construction**
Project: **Lincoln Street**
Contract Name: Wayne Lincoln Street
Date Issued: 11/14/2022

Owner's Project No.:
Engineer's Project No.: **021-07991**
Contractor's Project No.:

Effective Date of Change Order: 12/16/2022

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

Description:

Quantity Adjustments

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 224,429.00	Original Contract Times: Substantial Completion: 10/15/2022 Final Completion: 11/01/2022
Increase from previously approved Change Orders No. 0 to No. 1 \$ 7,130.00	Increase from previously approved Change Orders No. 0 to No. 1: Substantial Completion: _____ Final Completion: _____
Contract Price prior to this Change Order: \$ 231,559.00	Contract Times prior to this Change Order: Substantial Completion: 10/15/2022 Final Completion: 11/01/2022
Increase this Change Order: \$ 3,050.00	Increase this Change Order: Substantial Completion: 3 weeks Final Completion: 3 weeks
Contract Price incorporating this Change Order: \$ 234,609.00	Contract Times with all approved Change Orders: Substantial Completion: 11/01/2022 Final Completion: 11/18/2022

Recommended by Engineer (if required)
By: Taylor Kube
Title: Associate Engineer
Date: 11/11/2022

Accepted by Contractor

Authorized by Owner
By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)



1707 Dakota Avenue South Sioux City, NE 68776

CERTIFICATE OF PAYMENT NO. 4

Date of Issuance: 12/07/2022

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: \$234,609.00

Original Contract Cost:	\$224,429.00
Approved Change Orders:	
No. 1	\$7,130.00
No. 2	\$3,050.00
No. 3	\$0.00
No. 4	\$0.00
No. 5	\$0.00
Total Contract Cost:	\$234,609.00

Value of completed work and materials stored	\$234,609.00
Less retained percentage (5 %)	\$0.00
Net amount due including this estimate	\$234,609.00

Less: Estimates previously approved:

No. 1	\$38,221.31	No. 6	\$0.00
No. 2	\$37,797.08	No. 7	\$0.00
No. 3	\$141,587.66	No. 8	\$0.00
No. 4	\$0.00	No. 9	\$0.00
No. 5	\$0.00	No. 10	\$0.00

Total Previous Estimates: \$217,606.05

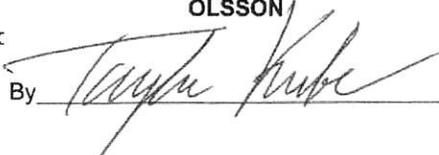
NET AMOUNT DUE THIS ESTIMATE: \$17,002.95

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 Cc
Project File

OLSSON

CITY

By 

By _____

RESOLUTION NO. 2022-76

A RESOLUTION APPROVING THE APPOINTMENT OF AMY K. MILLER AS CITY ATTORNEY FOR 2023 AND APPROVING RETAINER AGREEMENT.

WHEREAS, the City of Wayne, Nebraska, is desirous of appointing Amy K. Miller, Attorney, as the City Attorney for 2023; and

WHEREAS, the City of Wayne and Amy K. Miller have agreed to the terms on the proposed Retainer Agreement, a copy of which is attached hereto and incorporated herein by reference.

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

1. Amy K. Miller, Attorney, is appointed City Attorney for 2023;
2. The attached Retainer Agreement is hereby approved and adopted; and
3. The parties thereto are directed to execute said Retainer Agreement.

PASSED AND APPROVED this 20th day of December, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RETAINER AGREEMENT

This agreement is made this 20th day of December, 2022, by and between **The City of Wayne** (hereinafter referred to as the client), and **Amy K. Miller**, (hereinafter referred to as the attorney). In exchange of the mutual covenants contained herein, the parties hereto agree to the following:

1. **Legal representation**: The client hereby agrees to engage the attorney to represent the client in all matters in which the client may desire or require legal representation or in such other matters as the client may desire or require assistance from the attorneys. The attorneys agree to accept this representation subject to this retainer agreement and to perform all of the duties required hereunder. This agreement shall run for one year and may be renewable each year thereafter, subject to the terms and provisions of the Nebraska Code of Professional Responsibility.

2. **Services to be rendered**: Under the terms of this agreement, the attorneys shall perform all of the functions within the services described in paragraph one above in consideration of a monthly retainer payment in the amount of \$5,416.67. ~~Of this amount, \$800.00 per month shall be attributable to the Community Redevelopment Authority (CRA), and \$4,616.67 shall be attributable to the City of Wayne.~~ In exchange for the monthly retainer payment, the attorney shall provide the following services at no additional charge:

- A. Write and issue letters;
- B. Answer any and all telephone or E-mail questions of the mayor, administrator, council, various boards and committees, and/or city employees;
- C. Research of Nebraska state law and applicable regulations that relate to the operation of the client;
- D. Attend city council meetings, CRA meetings, Planning Commission meetings, Problem Resolution Team meetings, and any other special meeting to which attorney's presence is requested;
- E. Review policies, codes, resolutions, and ordinances to be considered by the council;
- F. Prepare contracts and purchase agreements, and handle closings for the CRA as necessary;
- G. Prosecute city ordinance violations, including preparing Complaints and Petitions, reviewing reports, and appearing in court.

3. **Other legal services**: In addition to the matters covered by the retainer above, the client and attorney acknowledge that certain litigation or discovery matters may arise that require attorney to charge an hourly fee in addition to the monthly retainer agreement. In that event, attorney and client will meet in an attempt to reach an agreement for compensation on those

matters. Attorney will not bill client for any services outside the retainer agreement without first consulting with client.

4. **Expense reimbursement:** The client shall reimburse the attorneys for most expenses including, but not limited to:

- A. Photocopy or postage expenses;
- B. Mileage at the maximum IRS rate at the time of travel;
- C. Court costs;
- D. Litigation expenses (ie: court reporters, experts, and witness fees);
- E. Service fees;
- F. Seminar travel, lodging, meals and registration costs.

5. **Conflicts:** The attorneys agree that they will not represent or provide legal services for any clients on any matters known to be in direct conflict with the interests of the client. If a conflict of interest arises between the client and any other party, the attorney may be required to withdraw as attorney for client pursuant to the Nebraska Code of Professional Responsibility and the client may seek legal counsel from any other attorney or law firm, at client's cost.

6. **Availability of Attorney:** Client and Attorney acknowledge there may be times when attorney is unable to attend a meeting due to illness, vacation, or other reason beyond attorney's control. In this instance, attorney will arrange for alternate counsel to be present in her absence, at attorney's cost.

7. **Termination:** The client may terminate this agreement for any reason it deems appropriate, subject to full payment of all fees and expenses hereunder. The client agrees and acknowledges that in the event of termination, the attorney shall not be responsible for or required to provide any services as of the date of termination. The attorney may terminate this agreement for any reason they deem appropriate without waiving rights to full payment of all fees and expenses due hereunder. Termination by either party shall not be effective until a letter stating that the agreement has been terminated is delivered to the other party.

8. **Modification:** Parties hereto agree that any of the terms and conditions hereunder may be modified at any time pursuant to negotiations between the parties and that in the event that an oral modification is reached, a memorandum, letter or other documentation of such modification, including authorized signatures from each party is attached to this agreement.

DATED this 20th day of December, 2022.

CITY OF WAYNE, A Municipal Corporation,

By _____
Cale Giese, Mayor

Amy K. Miller, Attorney at Law

RESOLUTION NO. 2022-78

A RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS FOR THE “2023 WASTEWATER TREATMENT FACILITY ULTRAVIOLET LIGHT IMPROVEMENT PROJECT” AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans, specifications and contract documents, as prepared by the City’s Engineer and filed in the office of the City Clerk for the said project, are hereby approved, and the City Clerk is directed to advertise for bids in the form of the notice prepared by the City’s Engineer.

PASSED AND APPROVED this 20th day of December, 2022.

THE CITY OF WAYNE, NEBRASKA

BY _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2022-79

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A SEWER CLEANER/SEWER JET AND RELATED EQUIPMENT RECEIVED FROM SEWER EQUIPMENT (\$96,021.27).

WHEREAS, City staff has prepared specifications for a new sewer cleaner/sewer jet and related equipment; and

WHEREAS, City staff solicited proposals from two vendors for the purchase of a new sewer cleaner/sewer jet and related equipment; and

WHEREAS, staff has reviewed the proposals and recommends that the sewer cleaner/sewer jet and related equipment proposal, as submitted by the following bidder/vendor, is the lowest responsible and best bid/price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Sewer Equipment 1590 Dutch Road Dixon IL 61021	\$96,021.27

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a sewer cleaner/sewer jet and related equipment be, and the same is hereby accepted.

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

PASSED AND APPROVED this 20th day of December, 2022.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

Vactor

Base-	81,169
Freight-	3,100
Options-	19,107
Trade-	-4,000
Sourcwell Discount	-1925.22
Total-	\$97,450.78

Sewer Equipment

Base-	81,981.38
Freight-	4,349
Options-	14,430
Trade-	-1,875
3% Sourcwell Discount	-2,864.11
Total-	\$96,021.27

WW department requested options:

- Drain valves
- Level wind
- Distance meter
- 600 feet of hose
- Fill hose rack
- Wash down gun
- Safety cones with rack
- Strobe lights
- Tool box



1590 Dutch Road | Dixon, IL 61021
 p 815.835.5566 | f 815.284.5600
 www.SewerEquipment.com



December 12, 2022

Payment Terms:

Distributor: Mid-Iowa Solid Waste Eq Co Inc.
 Salesman: Mark Davis
 End User: City of Wayne - Member #85297
 Address: 306 Pearl Street
 City, State, Zip: Wayne, NE 68787
 Phone: 402-375-5250
 Contact: Casey Junck
 Email: cjunck@cityofwayne.org

PO#
 Product Class:
 REV:
 WO#



747-FR2000 ECO Trailer Mounted High Pressure Sewer Cleaner

<u>Engine & Pump:</u>	<u>Hose Reel & Hose:</u>	<u>Accessories:</u>
74 HP Kohler Diesel Tier IV Engine	Rotating Safety Reel	10' Leader Hose
Giant 40 GPM @ 2000 PSI	w/800' Capacity of 3/4" Hose	BB Hose Guide
w/30 Min Run Dry Capability		Tri-Star (Chisel Point) Nozzle
Lighted Nema 4 Control Panel		DD (High Flow) Nozzle
Auto Shutdown (High Eng Temp / Low Oil Press: Low Oil Pressure)	<u>Tank & Fill:</u>	Finned Nozzle Extension
Air Purge Valve	700 Gal. Black Super-Poly Water Tank	Nozzle Rack
Recirculation System	2.5" Fill System	25' Fill Hose
Painted Steel Shroud Enclosure	<u>Trailer:</u>	Washdown Gun w/25' Ext. Hose
w/Locking Access Doors	Tandem Axles 14,000 GVWR	Upstream Pulley Guide
Engine Display	Electric Brakes w/2-5/16" Ball Hitch	Paper Operator / Owner Manual
Electronic Throttle Control	(1) Aluminum Toolbox - Fender Mounted	
	D.O.T. Approved LED Lighting	

BASE UNIT AS OUTLINED ABOVE \$81,981.38 1 \$81,981.38

LIST PRICE OF SELECTED OPTIONS:	\$13,489.00
LESS SOURCEWELL DISCOUNT 3% \$	(2,864.11)
NET PRICE OF UNIT:	\$92,606.27
LESS TRADE-IN OF SEWER EQUIPMENT SINGLE AXLE TRAILER	(\$1,875.00)
FREIGHT, PDI, DELIVERY, AND IN-SERVICE TRAINING	\$4,349.00
ESTIMATED TOTAL:	\$95,080.27

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING

<u>STANDARD OPTIONS:</u>	<u>LIST PRICE</u>	<u>QTY</u>	<u>TOTAL</u>
<u>ENGINE & PUMP OPTIONS:</u>			
ELECTRONIC WATER ON/OFF CONTROL (INCLUDED W/MASTER & WIRELESS PENDANT)	\$1,445.00		\$0.00
HYDRAULIC PRESSURE GAUGE	\$358.00		\$0.00
DRAIN VALVES FOR WATER PUMP *RECOMMENDED FOR COLD CLIMATES*	\$185.00	1	\$185.00
UPGRADE TO ALUMINUM SHROUD	\$3,449.00		\$0.00
UPGRADE TO ALUMINUM SHROUD (PAINTED)	\$4,534.00		\$0.00
WASHDOWN SYSTEM W/50' RETRACTABLE HOSE REEL	\$1,514.00		\$0.00
<u>HOSE REEL & HOSE OPTIONS:</u>			
AUTOMATIC LEVELWIND WITH HYDRAULIC UP/DOWN ACTION	\$6,468.00	1	\$6,468.00
UPGRADE TO 1000' CAPACITY HOSE REEL IN LIEU OF STANDARD CAPACITY	\$3,126.00		\$0.00
REFERENCE DISTANCE METER	\$1,636.00	1	\$1,636.00
3/4" X 2500PSI HOSE / PER FT. (1000' MAX CAPACITY)	\$4.64	600	\$2,784.00
25' X 3/4" LEADER HOSE (IN LIEU OF STANDARD 10')	\$247.00		\$0.00
<u>TANK & FILL OPTIONS:</u>			
UPGRADE TO 700 GALLON DURAPROLENE™ (BLACK) WATER TANK W/10 YEAR WARRANTY	\$5,926.00		\$0.00
FILL HOSE STORAGE RACK	\$240.00	1	\$240.00
WINTERIZATION SYSTEM (ANTI-FREEZE SYSTEM W/26 GALLON RESERVIOR)	\$1,366.00		\$0.00
<u>TOOL STORAGE OPTIONS:</u>			
HOSE GUIDE/WASH-DOWN GUN/UPSTREAM PULLEY GUIDE STORAGE TRAY	\$1,045.00	1	\$1,045.00
ADD ADDITIONAL TOP OPENING ALUMINUM TOOLBOX	\$841.00		\$0.00
SIX (6) 28" D.O.T. SAFETY CONES AND HOLDER	\$466.00	1	\$466.00

LONG HANDLED TOOL STORAGE TUBE	\$224.00		\$0.00
ELECTRICAL & LIGHTING:			
ENGINE/WATER PUMP COMPARTMENT LIGHT	\$241.00		\$0.00
LED FLOOD LIGHT (FACTORY STANDARD)	\$513.00		\$0.00
LED AMBER STROBE LIGHT (FACTORY STANDARD)	\$598.00	1	\$598.00
LED ARROW STICK (FACTORY STANDARD)	\$1,216.00		\$0.00
LED ARROW BOARD (FACTORY STANDARD)	\$1,445.00		\$0.00
HAND-HELD WIRELESS 12v/110v RECHARGEABLE LED SPOTLIGHT W/STORAGE BRACKET	\$382.00		\$0.00
WIRELESS REMOTE PENDANT CONTROL (WITH HOSE REEL F-N-R CONTROL, THROTTLE UP/DOWN, WATER ON/OFF, AND KILL SWITCH) INCLUDES MANIFOLD HYDRAULICS	\$8,234.00		\$0.00
PAINT:			
SHROUD: STANDARD WHITE PAINT	#REF!	1	
TOOLBOXES: ALUMINUM NO PAINT	N/A		
HOSE REEL - UPRIGHT: SEWER BLUE	#REF!	1	
FENDERS: STANDARD BLACK	#REF!	1	
SPECIAL PAINT: METALLIC, BASE COAT / CLEAR COAT	CONTACT FACTORY		
TRAILER OPTIONS:			
SPARE TIRE AND RIM	\$548.00		\$0.00
SPARE TIRE MOUNTING BRACKET	\$479.00		\$0.00
HYDRAULIC BRAKES	\$1,556.00		\$0.00
POWER JACK	\$912.00		\$0.00
MANUALS & TRAINING:			
USB OPERATOR'S MANUAL	\$67.00	1	\$67.00
SPECIAL ITEMS:			
			\$0.00
SIGNATURE	DATE		

**MacQueen Equipment
Presents a Proposal Summary**

of the



Vector RamJet Single Engine Sewer Cleaner Mounted on a Trailer Jetter

for

City of Wayne

Sourcewell member # 85297

USJ 2040-750 TRAILER MOUNTED HIGH PRESSURE JETTING UNIT		
Engine/Pump:	Hose Reel & Hose:	Accessories:
Hatz 74 HP Diesel Engine Tier IV	Large Pivot Hose Reel	10' Leader Hose
USJ 40 GPM @ 2000 PSI	3/4" x 500' Piranha Sewer Hose	3/4" RPD 3R/1F Nozzle
Triplex Plunger Pump	Manual Hose Guide	3/4" RPD 6R Nozzle
Tier 4 Basic Control Panel	Hydraulic Driven Hose Reel	Finned Nozzle Extension
Auto Shutdown (for High Engine Temp/Low Oil Pressure)	Trailer:	3" Tiger Tail
Water Recirculation & Anti-Freeze Sys	Twin 6000 lbs. Torsion Bar Axles	Nozzle Rack
Pulsation System	D.O.T. Approved LED Lighting	2 1/2" x 25' Hydrant Hose
Shrouded Engine	42" Aluminum Tool Box	Emergency Stop Button
Water Tank:	Aluminum Rims	
Two (2) 375 Gallon Black Water Tanks	2 5/16" Ball Hitch	
	Black Rounded Fenders	

BASE UNIT AS OUTLINED ABOVE 1 \$82,069.00

A CLASS B DRIVER'S LICENSE IS REQUIRED TO TOW THIS TRAILER

TRAILER OPTIONS:	PRICE	QTY	TOTAL
BRAKES: HYDRAULIC OR ELECTRIC **MUST CHOOSE ONE**			
SPARE TIRE AND RIM WITH MOUNTING BRACKET ON FRAME	\$425	0	\$0.00
PINTLE HITCH (J-052-PINTLE)	\$57	0	\$0.00
POWER JACK	\$1,584	0	\$0.00
SIX (6) 18" D.O.T. SAFETY CONES & HOLDER	\$150	0	\$0.00

ENGINE / PUMP OPTIONS:	PRICE	QTY	TOTAL
JMS ELITE WIRELESS REMOTE CONTROL SYSTEM	\$4,700	0	\$0.00

HOSE REEL / HOSE OPTIONS:	PRICE	QTY	TOTAL
ADJUSTABLE HOSE GUIDE, Opening Gates & Adjustable Handle	\$885	1	\$885.00
UPGRADE TO LONGER 3/4" HOSE, INCREMENTS OF 100'	\$425	0	\$0.00
POWER PULLOUT OPTION FOR USJ HOSE REEL	\$1,840	0	\$0.00
DUAL HOSE REEL (SECOND REEL WITH 1/2" X 500' CAPACITY) INCLUDES 1/2" X 500' PIRANHA HOSE, TWO ADDITIONAL NOZZLES AND NOZZLE RACK	\$5,295	0	\$0.00
FOOTAGE COUNTER MANUAL OPTION (J-428-2020-ASSY)	\$604	1	\$604.00
AUTOLEVEL WIND	\$13,995	0	\$0.00

HOSE REEL / HOSE OPTIONS (cont):	PRICE	QTY	TOTAL
DIGITAL FOOTAGE COUNTER **MUST HAVE JMS ELITE SYSTEM**	\$949	0	\$0.00
UPGRADE TO 3/4" x 25' LEADER HOSE	\$174	1	\$174.00

TANK & FILL OPTIONS:	PRICE	QTY	TOTAL
FILL HOSE STORAGE RACK (2J-284-HOLDER-2.5)	\$204	0	\$0.00

TOOL STORAGE OPTIONS:	PRICE	QTY	TOTAL
REAR BASKET (J-019-004)	\$597	1	\$597.00
TOOL BOX DRY DECKING (J-021-DD)	\$96	0	\$0.00
ADDITIONAL 42" TOOLBOX (J-019-42-P-2018)	\$845	1	\$845.00
UPGRADE FROM 42" TO 72" TOOLBOX *MUST USE SQUARE FENDERS*	\$460	0	\$0.00
ADDITIONAL 72" TOOLBOX *MUST USE SQUARE FENDERS*	\$1,170	0	\$0.00
UPGRADE TO WHITE SQUARE FENDERS	\$978	0	\$0.00

LIGHTING OPTIONS:	PRICE	QTY	TOTAL
LED FLOOD LIGHT - RECHARGEABLE (J-155-111)	\$251	0	\$0.00
LED ARROW BOARD (J-423-ASSY)	\$936	0	\$0.00

PAINT OPTIONS (REEL, UPRIGHT, ABOVE DECK TOOLBOX, SHROUD):	PRICE	QTY	TOTAL
POWDER COATED FRAME & REEL (Black), ENGINE (White) & PUMP (Grey)			INCLUDED
ALL OTHER SOLID COLORS (Except Metallic Paint)	\$2,695	0	\$0.00

MANUAL & TRAINING OPTIONS:	PRICE	QTY	TOTAL
ADDITIONAL PAPER OPERATOR'S MANUAL STANDARD	\$83	0	\$0.00
ONSITE FACTORY TRAINING (Additional Day)	\$313	0	\$0.00

NOZZLE & ACCESSORY OPTIONS:	PRICE	QTY	TOTAL
SAFETY GLOVES (PER PAIR) (2J-10-GLOVE)	\$181	0	\$0.00
3/4" SUPER SPIN III WARTHOG NOZZLE w/ SYRINGE & OIL (2J-349-3, 2J-349-10, 2J-349-34)	\$1,674	0	\$0.00
1/4" X 100' MINI JET REEL w/ HOSE & NOZZLE (2J-150-01-ASSY)	\$795	0	\$0.00
3/8" x 100' DRAIN KIT CART REEL w/ HOSE & NOZZLE (J-488-CART-2 & 2J-329-100)	\$1,405	0	\$0.00
LOCKING BASE ASSY FOR MINI / MICRO REEL (2J-150-02-ASSY)	\$290	0	\$0.00
HEAVY DUTY DUMP GUN (2J-171-ASSY)	\$861	0	\$0.00
3,000 PSI WASHDOWN GUN w/ 1/2" x 25' HOSE (2J-283-ASSY & 2J-181-25)	\$405	0	\$0.00
UPPER MANHOLE ROLLER (2J-291)	\$245	0	\$0.00
VAC PUMP w/ 20' DISCHARGE HOSE (2J-179-ASSY)	\$861	0	\$0.00
INLET GARDEN HOSE REEL w/ 5/8" X 100' GARDEN HOSE (2J-328-ASSY)	\$605	0	\$0.00
AIR PURGE	\$195	0	\$0.00
20 LB FIRE EXTINGUISHER & BRACKET MOUNT (2J-248-04, 2J-248-05)	\$450	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00

SPECIAL INSTRUCTIONS:
 CURRENT LEAD IS 4-5 MONTHS
 ONE DAY TRAINING PROVIDED
 DELIVERY PROVIDED
 ONE YEAR WARRANTY

DEALER PRICE OF SELECTED OPTIONS:	\$ 3,105.00
NET DEALER PRICE OF UNIT WITH OPTIONS:	\$ 85,174.00
ALL UNITS SHIP FROM GA - ESTIMATED FREIGHT:	\$ 3,100.00
ESTIMATED TOTAL:	\$ 88,274.00
SOURCEWELL DISCOUNT:	\$ (1,925.22)
Optional: Usod Jetter Trade-in:	\$ (4,000.00)
TOTAL with Trade-in:	\$ 82,348.78

RESOLUTION NO. 2022-80

WHEREAS, the City of Wayne desires to amend Resolution No. 2021-74 a standard wage and salary schedule which was effective December 27, 2021;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wayne, Nebraska, that the City of Wayne Wage & Salary Schedule shall be as follows:

CITY OF WAYNE
NON-EXEMPT WAGE AND EXEMPT SALARY SCHEDULES
Effective December 26, 2022

NON-EXEMPT WAGE SCHEDULE

<u>JOB CLASSIFICATION</u>	<u>HOURLY RANGE</u>		
Part-Time Employees	10.50	-	12.93
Lifeguards	10.50	-	12.93
Recreation – Leisure Services Assistant I	10.64	-	13.75
Senior Center Activities/Kitchen Aide	10.64	-	13.75
Senior Center Operations Assistant	10.64	-	13.75
Assistant Pool Manager	13.36	-	14.79
Custodian	11.45	-	15.24
Pool Manager	15.05	-	16.66
Assistant Librarian I	13.26	-	17.99
Handi-Van Driver/Sr. Center Dispatch	13.82	-	18.47
Park & Recreation Laborer	16.09	-	21.22
Street Maintenance Worker I	16.09	-	21.22
Senior Center Cook	16.23	-	21.61
Administrative Assistant	16.12	-	21.98
Librarian 1	16.12	-	21.98
Water/Sewer Operator I	16.95	-	22.56
Dispatchers	17.07	-	22.71
Accounting Clerk II	17.30	-	23.02

Electric Line Supervisor	31.23	-	41.97
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EXEMPT SALARY SCHEDULE

JOB CLASSIFICATION

City Administrator	50.50	-	59.68
City Clerk	29.24	-	41.12
Electric Superintendent – Production	30.63	-	44.06
Electric Superintendent - Distribution	30.63	-	44.06
Finance Director	30.64	-	41.85
Library Director	24.89	-	33.50
Parks & Recreation Director	30.69	-	39.36
Police Chief	34.84	-	46.04
Sr. Citizens Center Coordinator	21.50	-	31.50
Street and Planning Director	32.80	-	42.63
Water/Wastewater Superintendent	26.31	-	36.76
Ex-Officio Treasurer for Airport	500.00		
Third Party Administrator MRP	400.00		

BE IT FURTHER RESOLVED that upon satisfactory evaluation, the progression through the exempt salary schedule and the labor grade steps shall be at least twelve (12) months, unless otherwise deemed warranted and appropriate by the City Administrator.

BE IT FURTHER RESOLVED that employees receiving wage rates less than rates scheduled herein above shall have their wage rates adjusted only upon satisfactory evaluation.

PASSED AND APPROVED this 20th day of December, 2022.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

CITY OF WAYNE 2023 WAGE SCALE

P A B C D E F G H I J
9 yr & beyond

	0/6 mo	6 mo/1 yr	1 - 2 yr	2 - 3 yr	3 - 4 yr	4 - 5 yr	5 - 6 yr	6 - 7 yr	7 - 8 yr	8 - 9 yr	9 yr & beyond
Part-Time Employees	\$ 10.50	\$ 10.72	\$ 10.95	\$ 11.18	\$ 11.41	\$ 11.65	\$ 11.89	\$ 12.14	\$ 12.40	\$ 12.66	\$ 12.93
Life Guards	\$ 10.50	\$ 10.72	\$ 10.95	\$ 11.18	\$ 11.41	\$ 11.65	\$ 11.89	\$ 12.14	\$ 12.40	\$ 12.66	\$ 12.93
Recreation/Leisure Services Assistant	\$ 10.64	\$ 10.92	\$ 11.20	\$ 11.49	\$ 11.79	\$ 12.10	\$ 12.41	\$ 12.73	\$ 13.07	\$ 13.41	\$ 13.75
Senior Center Activities/Kitchen Aide	\$ 10.64	\$ 10.92	\$ 11.20	\$ 11.49	\$ 11.79	\$ 12.10	\$ 12.41	\$ 12.73	\$ 13.07	\$ 13.41	\$ 13.75
Senior Center Operations Assistant	\$ 10.64	\$ 10.92	\$ 11.20	\$ 11.49	\$ 11.79	\$ 12.10	\$ 12.41	\$ 12.73	\$ 13.07	\$ 13.41	\$ 13.75
Assistant Pool Manager	\$ 13.36	\$ 13.52	\$ 13.66	\$ 13.80	\$ 13.93	\$ 14.07	\$ 14.21	\$ 14.36	\$ 14.50	\$ 14.64	\$ 14.79
Custodian	\$ 11.45	\$ 11.78	\$ 12.12	\$ 12.48	\$ 12.84	\$ 13.21	\$ 13.59	\$ 13.99	\$ 14.39	\$ 14.81	\$ 15.24
Pool Manager	\$ 15.05	\$ 15.23	\$ 15.38	\$ 15.54	\$ 15.69	\$ 15.85	\$ 16.01	\$ 16.17	\$ 16.33	\$ 16.49	\$ 16.66
Assistant Librarian 1	\$ 13.26	\$ 13.67	\$ 14.09	\$ 14.53	\$ 14.98	\$ 15.45	\$ 15.93	\$ 16.42	\$ 16.93	\$ 17.45	\$ 17.99
Handi-Van Driver/Sr. Center Dispatch	\$ 13.82	\$ 14.15	\$ 14.58	\$ 15.02	\$ 15.47	\$ 15.93	\$ 16.41	\$ 16.90	\$ 17.41	\$ 17.93	\$ 18.47
Park & Recreation Laborer	\$ 16.09	\$ 16.54	\$ 17.00	\$ 17.48	\$ 17.97	\$ 18.47	\$ 18.99	\$ 19.50	\$ 20.03	\$ 20.57	\$ 21.22
Street Maintenance Worker I	\$ 16.09	\$ 16.54	\$ 17.00	\$ 17.48	\$ 17.97	\$ 18.47	\$ 18.99	\$ 19.50	\$ 20.03	\$ 20.57	\$ 21.22
Senior Center Cook	\$ 16.23	\$ 16.71	\$ 17.19	\$ 17.69	\$ 18.20	\$ 18.73	\$ 19.27	\$ 19.83	\$ 20.41	\$ 21.00	\$ 21.61
Administrative Assistant	\$ 16.12	\$ 16.63	\$ 17.15	\$ 17.69	\$ 18.25	\$ 18.82	\$ 19.42	\$ 20.03	\$ 20.66	\$ 21.31	\$ 21.98
Librarian 1	\$ 16.12	\$ 16.63	\$ 17.15	\$ 17.69	\$ 18.25	\$ 18.82	\$ 19.42	\$ 20.03	\$ 20.66	\$ 21.31	\$ 21.98
Water/Sewer Operator I	\$ 16.95	\$ 17.44	\$ 17.95	\$ 18.47	\$ 19.01	\$ 19.56	\$ 20.12	\$ 20.71	\$ 21.31	\$ 21.93	\$ 22.56
Dispatchers	\$ 17.07	\$ 17.56	\$ 18.07	\$ 18.59	\$ 19.13	\$ 19.69	\$ 20.26	\$ 20.85	\$ 21.45	\$ 22.07	\$ 22.71
Accounting Clerk II	\$ 17.30	\$ 17.80	\$ 18.31	\$ 18.84	\$ 19.39	\$ 19.95	\$ 20.53	\$ 21.13	\$ 21.74	\$ 22.37	\$ 23.02
Accountant/Assistant Treasurer	\$ 17.30	\$ 17.80	\$ 18.31	\$ 18.84	\$ 19.39	\$ 19.95	\$ 20.53	\$ 21.13	\$ 21.74	\$ 22.37	\$ 23.02
Dispatch Supervisor	\$ 18.20	\$ 18.73	\$ 19.27	\$ 19.83	\$ 20.40	\$ 21.00	\$ 21.61	\$ 22.23	\$ 22.88	\$ 23.54	\$ 24.22
Mechanic	\$ 17.82	\$ 18.38	\$ 18.96	\$ 19.55	\$ 20.17	\$ 20.80	\$ 21.46	\$ 22.13	\$ 22.83	\$ 23.55	\$ 24.29
Water/Wastewater Operator II	\$ 18.64	\$ 19.20	\$ 19.77	\$ 20.36	\$ 20.98	\$ 21.61	\$ 22.25	\$ 22.92	\$ 23.61	\$ 24.32	\$ 25.05
Power Plant Mechanic/Operator I	\$ 18.64	\$ 19.20	\$ 19.77	\$ 20.36	\$ 20.98	\$ 21.61	\$ 22.25	\$ 22.92	\$ 23.61	\$ 24.32	\$ 25.05
Street Maintenance Worker II	\$ 18.64	\$ 19.20	\$ 19.77	\$ 20.36	\$ 20.98	\$ 21.61	\$ 22.25	\$ 22.92	\$ 23.61	\$ 24.32	\$ 25.05
Apprentice Lineman	\$ 18.64	\$ 19.20	\$ 19.77	\$ 20.36	\$ 20.98	\$ 21.61	\$ 22.25	\$ 22.92	\$ 23.61	\$ 24.32	\$ 25.05
Licensed Electrician	\$ 20.13	\$ 20.72	\$ 21.32	\$ 21.94	\$ 22.57	\$ 23.23	\$ 23.90	\$ 24.59	\$ 25.31	\$ 26.04	\$ 26.80
Power Plant Foreman	\$ 20.13	\$ 20.72	\$ 21.32	\$ 21.94	\$ 22.57	\$ 23.23	\$ 23.90	\$ 24.59	\$ 25.31	\$ 26.04	\$ 26.80
Street Foreman	\$ 21.07	\$ 21.68	\$ 22.31	\$ 22.96	\$ 23.62	\$ 24.31	\$ 25.01	\$ 25.74	\$ 26.48	\$ 27.25	\$ 28.04
Water/Wastewater Operator III	\$ 21.51	\$ 22.13	\$ 22.77	\$ 23.43	\$ 24.11	\$ 24.81	\$ 25.53	\$ 26.27	\$ 27.03	\$ 27.82	\$ 28.62
Patrolman	\$ 21.07	\$ 21.77	\$ 22.48	\$ 23.23	\$ 23.99	\$ 24.78	\$ 25.60	\$ 26.45	\$ 27.32	\$ 28.22	\$ 29.15
Recreation Services Coordinator	\$ 22.02	\$ 22.68	\$ 23.36	\$ 24.06	\$ 24.78	\$ 25.52	\$ 26.29	\$ 27.08	\$ 27.89	\$ 28.73	\$ 29.59
Park Supervisor	\$ 23.16	\$ 23.74	\$ 24.33	\$ 24.94	\$ 25.57	\$ 26.20	\$ 26.86	\$ 27.53	\$ 28.22	\$ 28.92	\$ 29.65
Lineman I	\$ 22.38	\$ 23.15	\$ 23.95	\$ 24.78	\$ 25.63	\$ 26.52	\$ 27.43	\$ 28.38	\$ 29.36	\$ 30.37	\$ 31.42
Street Supervisor	\$ 24.16	\$ 24.84	\$ 25.53	\$ 26.25	\$ 26.98	\$ 27.74	\$ 28.51	\$ 29.31	\$ 30.13	\$ 30.98	\$ 31.84

Chief of Electric Production	\$ 22.60	\$ 23.41	\$ 24.26	\$ 25.13	\$ 26.03	\$ 26.97	\$ 27.94	\$ 28.95	\$ 29.99	\$ 31.07	\$ 32.19
City Inspector	\$ 24.51	\$ 25.22	\$ 25.96	\$ 26.71	\$ 27.48	\$ 28.28	\$ 29.10	\$ 29.94	\$ 30.81	\$ 31.71	\$ 32.62
Building Inspector/Planner/Street Superintendent	\$ 24.38	\$ 25.16	\$ 25.96	\$ 26.79	\$ 27.65	\$ 28.54	\$ 29.45	\$ 30.39	\$ 31.36	\$ 32.37	\$ 33.40
Lineman II	\$ 24.38	\$ 25.16	\$ 25.96	\$ 26.79	\$ 27.65	\$ 28.54	\$ 29.45	\$ 30.39	\$ 31.36	\$ 32.37	\$ 33.40
Water/Wastewater Foreman	\$ 24.87	\$ 25.59	\$ 26.36	\$ 27.15	\$ 27.96	\$ 28.80	\$ 29.66	\$ 30.55	\$ 31.47	\$ 32.41	\$ 33.41
Police Sergeant	\$ 25.36	\$ 26.07	\$ 26.79	\$ 27.55	\$ 28.32	\$ 29.11	\$ 29.92	\$ 30.76	\$ 31.62	\$ 32.51	\$ 33.42
Technology Support Specialist	\$ 25.71	\$ 26.49	\$ 27.30	\$ 28.13	\$ 28.99	\$ 29.88	\$ 30.79	\$ 31.73	\$ 32.69	\$ 33.69	\$ 34.72
Senior Lineman	\$ 26.31	\$ 27.08	\$ 27.86	\$ 28.67	\$ 29.50	\$ 30.36	\$ 31.24	\$ 32.14	\$ 33.07	\$ 34.03	\$ 35.02
Line Foreman	\$ 28.56	\$ 29.39	\$ 30.24	\$ 31.12	\$ 32.02	\$ 32.95	\$ 33.90	\$ 34.89	\$ 35.90	\$ 36.94	\$ 38.01
Electric Line Supervisor	\$ 31.23	\$ 32.17	\$ 33.13	\$ 34.13	\$ 35.15	\$ 36.21	\$ 37.29	\$ 38.41	\$ 39.56	\$ 40.75	\$ 41.97

	Bottom Hourly Rate		Top Hourly Rate	
City Administrator	\$ 50.50	\$ 59.68		
City Clerk	\$ 29.24	\$ 41.12		
Electric Superintendent - Production	\$ 30.63	\$ 44.06		
Electric Superintendent - Distribution	\$ 30.63	\$ 44.06		
Finance Director	\$ 30.64	\$ 41.85		
Library Director	\$ 24.89	\$ 33.50		
Parks and Recreation Director	\$ 30.69	\$ 39.36		
Police Chief	\$ 34.84	\$ 46.04		
Senior Citizens Center Coordinator	\$ 21.50	\$ 31.50		
Street and Planning Director	\$ 32.80	\$ 42.63		
Water/Wastewater Superintendent	\$ 26.31	\$ 36.76		