

Amended: 10/16/23

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
October 17, 2023**

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 – October 3, 2023
4. Approval of Claims
5. Action on the Mayoral appointment of Nick Hawthorne to the Wayne Airport Authority Board to finish out the term of Travis Meyer who has resigned (December, 2028)
6. Action on the Wayne Volunteer Fire Department Application for Membership of Mario Hernandez — Phil Monahan, Fire Chief
7. Action on the Wayne Volunteer Fire Department Application for Membership of Dalton Hansen — Phil Monahan, Fire Chief
8. Action on the request of Irene Mock, representing the Wayne Rotary Club, to consider waiving the rental fee for the Freedom Park Shelter House on Friday, October 20, 2023, to host a Chamber Coffee from 10:00 a.m. to 11:00 a.m.
9. Action on the request of Katie Gannon, Outreach Coordinator with Haven House, to consider waiving the fee to use/rent the Community Activity Center basketball courts for their “1st Annual Volleyball Tournament” on Tuesday, October 24th, starting at 5:00 p.m.
10. Discussion and possible action on the proposals received to sandblast, paint and re-caulk the pool — Lowell Heggemeyer, Parks and Recreation Director
11. Resolution 2023-68: Accepting bid and awarding contract on the “Wayne City Hall and Police Relocation Project” — Carlson West Povondra Architects (via zoom)

12. **Resolution 2023-74: Approving Amendment to Professional Services Agreement – Carlson West Povondra Architects – Lump Sum Fee of \$2,400 for additional services**
13. **Resolution 2023-69: Accepting bid and awarding contract on the razing of the structures (house and garage) at 330 S. Main Street**

Background: Two bids/proposals were received to raze the structures at 330 S. Main Street. Staff has reviewed the same and recommends the project be awarded to Kay Contracting, Inc., for \$12,345. The other bid was from Rudebusch Excavations for \$18,410.

14. **Resolution 2023-70: Directing the City Clerk to certify mowing costs to the Wayne County Clerk and Wayne County Treasurer to become a lien on 121 W 11th Street – Zachary Mildenstein - \$1,800.00**
15. **Resolution 2023-71: Directing the City Clerk to certify snow removal costs to the Wayne County Clerk and Wayne County Treasurer to become a lien on 121 W 11th Street – Zachary Mildenstein - \$75.00**
16. **Resolution 2023-72: Approving Memorandum of Understanding with Wayne Community School District #90-0017**

Background: The School Board approved the presented Memorandum of Understanding on first reading (it will consider the same again on a final reading on November 13th). It lays out some general framework for the sale of the Community Activity Center from the City to the School, with a formal purchase agreement in place no later than the end of 2024. The pool would be sold, as well, but would be leased back to the City operating the same way as it currently does.

17. **Resolution 2023-75: Approving Proposal for Professional Engineering Services with Morrissey Engineering, Inc., for the “Wayne MEP Assessment – Area Activity Center Project” – Lump sum fee of \$2,800**
18. **Resolution 2023-73: Approving the acquisition of Lot 1, Centennial Valley Addition to the City of Wayne, Wayne County, Nebraska (1100 E. 10th Street) from Vakoc Construction Co.**
19. **Action on Certificate of Payment No. 1 in the amount of \$114,027.84 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase III Utilities’ Project” — Matthew Smith, Olsson**
20. Discussion on future retreat date
21. Adjourn

**MINUTES
CITY COUNCIL MEETING
October 3, 2023**

The Wayne City Council met in regular session at City Hall on October 3, 2023, 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 Brent Pick, Terri Buck, Nick Muir, Brittany Webber, Clayton Bratcher, Jason Karsky, Matt Eischeid, and Jill Brodersen; City Clerk Betty McGuire; and Attorney Amy Miller. Absent: City Administrator Wes Blecke.

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.

Mayor Giese announced that the "Stool to Cool" groundbreaking ceremony will be held on Friday, October 6, 2023, at 3:00 p.m. at the Summer Sports Complex west field entrance.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, to approve the minutes of the meeting of September 19, 2023, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

VARIOUS FUNDS: ALLEN YOUTH REC, RE, 170.00; AMERITAS, SE, 117.78; AMERITAS, SE, 72.00; AMERITAS, SE, 3551.10; AMERITAS, SE, 210.55; AMERITAS, SE, 35.00; APPEARA, SE, 63.28; APPEARA, SE, 27.12; BINSWANGER GLASS, SE, 4231.28; BOMGAARS, SU, 76.98; BORDER STATES INDUSTRIES, SU, 295.50; BOYER, ELLIE, SE, 33.75; BROKAW, JORDYN, RE, 138.00; CADET BOOSTER, SE, 180.00; CARLSON WEST POVONDRA ARCHITECTS, SE, 47207.38; CARROLL DISTRIBUTING, SU, 612.39; CITY EMPLOYEE, RE, 575.00; CITY EMPLOYEE, RE, 799.94; CITY EMPLOYEE, RE, 232.26; CITY EMPLOYEE, RE, 154.62; CITY EMPLOYEE, RE, 105.20; CITY EMPLOYEE, RE, 34.09; CITY EMPLOYEE, RE, 1588.36; CITY OF NORFOLK, SE, 149.12; CITY OF WAYNE, PY, 104314.63; CITY OF WAYNE, RE, 457.64; CLAUSSEN, HEATHER, SE, 590.00; CORNHUSKER STATE INDUSTRIES, SU, 1524.00; COUNTRY NURSERY, SU, 225.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 448.00; DGR & ASSOCIATES, SE, 234.00; DUHSMANN, JAZMINE, RE, 46.00; DUNNING, CAROL, RE, 42.80; EAKES OFFICE PLUS, SE, 2825.07; ELLIS HOME SERVICES, SE, 6016.36; ENDICOTT, ADAM, RE, 68.50; ENGINEERED CONTROLS, SE, 2470.00; FASTWYRE BROADBAND, SE, 1689.43; FIRST CONCORD GROUP, SE, 4634.64; FRANCIS, JEFF, RE, 65.50; FREDRICKSON, ANGIE, RE, 208.00; GALE/CENGAGE LEARNING, SU, 179.33; GERHOLD CONCRETE, SU, 1293.34; GREVE, RODNEY, RE, 97.50; GROSSENBURG IMPLEMENT, SU, 75.12; GROUNDWORKS, RE, 500.00; GUBBEL, JANAE, RE, 92.00; HANK, RYAN, RE, 69.00; HEARTLAND FIRE PROTECTION, SU, 277.00; HEITHOLD, MANDY, RE, 114.50; HILAND DAIRY, SE, 98.66; HOLZ, TRAVIS, RE, 19.50; ICMA, SE, 2228.86; ICMA, SE, 495.46; ICMA, SE, 200.00; ICMA, SE, 127.36; ICMA, SE, 8585.67; ICMA, SE, 70.00; ICMA, SE, 189.32; ICMA, SE, 166.28; ICMA, SE, 413.68; ICMA, SE, 38.28; ICMA, SE, 142.75; INGRAM LIBRARY SERVICES, SU, 531.16; IOWA PUMP WORKS, SE, 106.00; IRS, TX, 4126.80; IRS, TX, 12656.75; IRS, TX, 17645.70; JACK'S UNIFORMS, SU, 357.65; JECH, ADAM, RE, 392.50; JEFF'S RPM SERVICE, SU, 26.85; JEO CONSULTING GROUP, SE, 1749.18; KAI, ALLISON, RE, 23.00; KAI, STACEY, RE, 46.00; L.G. EVERIST, SU, 1772.44; LARSON, SARAH, RE, 207.00; LINCOLN WINWATER WORKS, SU, 254.78; MAIN STREET GARAGE, SE, 101.00; MARCO, SE, 175.92; MARCO TECHNOLOGIES, SE, 180.50; MERCHANT JOB TRAINING, SU, 650.00; MOORMEIER, KARI, RE, 46.00; MUNICIPAL SUPPLY, SU, 2255.06; NE DEPT OF REVENUE, TX, 5766.14; NE LAW ENFORCEMENT, SE, 500.00; NORTHEAST POWER, SE, 23826.18; ODEYS, SU, 1489.65; OFFNER, ELIZABETH, RE, 230.00; OLSSON, SE, 22800.95; O'REILLY AUTOMOTIVE STORES, SU, 527.47; OVERDRIVE, SU, 1435.30; PEERLESS WIPING CLOTH, SU, 581.24; PROCHASKA, MADELYN, SE, 33.75; QUALITY 1 GRAPHIC, SU, 320.00; ROEBER, AMBER, RE, 46.00; SCHULZ, ASHLEIGH, RE, 92.00; SHARP CONSTRUCTION, RE, 1000.00; STADIUM SPORTING GOODS, SU, 504.00; STAPLES, SU, 122.57; STEELE POOL, SE, 3889.50; TOTAL GRAPHICS, SU, 121.00; TRAUTMAN, ANDREA, RE, 470.50; USA BLUE BOOK, SU, 222.27; UTILITY EQUIPMENT, SU, 535.96; VAN LIERE, SETH, SE, 48.00; VIAERO, SE, 68.94; WAED, SE, 199.00; WAED, SE, 6000.00; WAYNE COMMUNITY SCHOOLS, SU, 90.00; WAYNE KIWANIS, FE, 160.00; WESCO, SU, 141.24; WILLIAMSON, CARRIE, RE, 52.00; WISNER WEST, SU, 269.16; WITTLER, MARIA, RE, 45.50; ZAVADA, MARIA, RE, 52.00; APPEARA, SE, 75.72; BOMGAARS, SU, 4167.81; CARHART LUMBER COMPANY, SU, 1315.33; CARPENTER PAPER COMPANY, SU, 924.02; CITY EMPLOYEE, RE, 232.33; CITY OF WAYNE, RE, 170.78; CITY OF WAYNE, UTILITY VOID-74.46; COMMUNITY REDEVELOPMENT AUTHORITY, RE, 42654.30; DEMCO, SU, 382.44; DUNKLAU, KIM, RE, 200.00; FLOOR MAINTENANCE, SU, 782.45; GERHOLD CONCRETE, SU, 1440.18; HELENA AGRI-ENTERPRISES, SU, 1525.00; HILAND DAIRY, SE, 177.64; KELLY SUPPLY COMPANY, SU, 142.81; NE STATE FIRE MARSHAL, SE, 144.00; NORTHEAST POWER, SE, 7850.00; ODEYS, SU, 6500.00; POSTMASTER, SU, 1096.87; QUALITY FOOD CENTER, SU, 15.98; SECURITY SHREDDING SERVICES, SE, 35.00; SID DILLON CHEVROLET, SU, 49933.00; STAPLES, SU, 368.99; STATE NEBRASKA BANK-PETTY CASH, RE, 116.48; STATE NEBRASKA BANK-PETTY CASH, RE, 319.10; STATE TREASURER OF NE, FE, 742.98; T & S TRUCKING, SE, 625.90; THE RETROFIT COMPANIES, SE, 5713.75; UNITED RENTALS, SE, 3400.00; VAN DIEST SUPPLY, SU, 846.00; WAYNE COMMUNITY SCHOOLS, RE, 3037.50; WESCO, SU, 179.76

FISCAL YEAR 2023/2024: BLUE CROSS BLUE SHIELD, SE, 52210.46; CIRBA SOLUTIONS SERVICES, SU, 102.00; CITY OF WAYNE, RE, 575000.00; CITY EMPLOYEE, RE, 118.00; CITY OF

WAYNE, RE, 37.67; DEARBORN LIFE INSURANCE COMPANY, SE, 86.00; HOMETOWN LEASING, SE, 465.14; MILLER LAW, SE, 5416.67; NORTHEAST NE INS AGENCY, SE, 109189.00; PROVIDENCE MEDICAL CENTER, RE, 76037.00

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

Administrator Blecke, on behalf of Roger Protzman, Engineer with JEO Consulting Group, Inc., presented Application for Payment No. 3 (Final) for \$6,450.31 to Vrba Construction, Inc., for the “2023 Wayne Sanitary Sewer Service Improvement Project.” Administrator Blecke explained that we will be holding this check until the contractor has reimbursed a property owner (Toni Hytrek) for a water service line that was hit by this contractor and fixed by Ellis Home Services. Toni Hytrek paid Ellis Home Services for this damage.

Councilmember Brodersen made a motion, which was seconded by Councilmember Eischeid, approving Application for Payment No. 3 (Final) for \$6,450.31 to Vrba Construction, Inc., for the “2023 Wayne Sanitary Sewer Service Improvement Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Administrator Blecke presented Application for Payment No. 12 (Final) for \$40,485 to OCC Builders, LLC, for the “Freedom Park Trailhead Project.” Councilmember Brodersen updated the Council on the project.

Councilmember Karsky made a motion, which was seconded by Councilmember Buck, approving Application for Payment No. 12 (Final) for \$40,485 to OCC Builders, LLC, for the “Freedom Park Trailhead Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Eischeid introduced Ordinance No. 2023-18 and moved for approval of the third and final reading thereof; Councilmember Webber seconded.

ORDINANCE NO. 2023-18

AN ORDINANCE TO AMEND WAYNE MUNICIPAL CODE TITLE XV LAND USAGE, CHAPTER 152 ZONING, SECTION 152.046 — A-1 AGRICULTURAL DISTRICT, SUBSECTION (K) PERMITTED CONDITIONAL USES; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Mayor Giese declared the time was at hand for the public hearing to consider the Planning Commission's recommendation regarding a "Use by Exception Permit" request to construct a townhouse in an R-1 Residential District. The applicant, Homestead Homes, wishes to construct a townhouse at 422 Donner Pass.

The Planning Commission reviewed this matter at their public hearing on October 2, 2023, and recommended approval thereof, with the condition that trees be planted on the lot, with the "Findings of Fact" being:

1. Consistency with the current and future land use maps; and
2. Staff's recommendation.

Chad Hoepfner, representing Homestead Homes, was present to answer questions.

Councilmember Brodersen noted she would be abstaining from the vote as well as any conversation due to a conflict of interest in the matter.

It was also noted that Councilmember Bratcher did not have a conflict of interest in this matter.

City Attorney Miller, who was at the Planning Commission meeting, explained what had taken place.

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.

After some discussion Councilmember Eischeid introduced Resolution 2023-67, and moved for approval thereof, with the exception that the condition to add trees to the lot be deleted; Councilmember Bratcher seconded.

RESOLUTION NO. 2023-67

A RESOLUTION APPROVING THE APPLICATION OF HOMESTEAD HOMES FOR A ZONING USE BY EXCEPTION PERMIT TO CONSTRUCT A TOWNHOME AT 422 DONNER PASS.

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

Kelley Rosburg, Architect with Carlson West Povondra Architects was present to go over the bids received on Thursday, September 28th, on the “Wayne City Hall and Police Relocation Project.”

Bob Soukup, also with Carlson West Povondra Architects, was present via zoom to answer questions.

Keith Moje with Otte Construction Co. was present to answer questions.

Three bids were received. The low bid was from Otte Construction for \$4,156,000 (base bid) and \$48,500 for 3 bid alternates. The other two bids were from Huff Construction for \$4,223,000 (base bid) and L & L Contracting for \$4,398,000 (base bid). The engineer’s estimate was about \$3,700,000.

The architects, as well as the contractor, reviewed the items that were bringing in the numbers higher than the engineer’s estimate. It was noted the bids were valid for 45 days.

A suggestion was to have staff contact Wayne County to see if there are any ARPA funds remaining and/or FEMA funds to apply for.

After much discussion, Councilmember Eischeid made a motion to table action on Resolution 2023-68 accepting bid and awarding a contract on the “Wayne City Hall and Police Relocation Project” until the next meeting, which will give the public an opportunity to meet with Councilmembers, if necessary, so they can make a decision at the next meeting; Councilmember Pick seconded. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Discussion took place on the purchase of the First National Bank of Omaha building. The rec programs, after school program, as well as the pool, were discussed. Attorney Miller went through the timeline of things that needed to take place in purchasing the property.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:55 p.m.



City of Wayne, NE

Vendor FISCAL YEAR 2022-2023	Payable Description	Payment Total
ACE HARDWARE & HOME	INVERTER GENERATOR/CEILING FAN/SUPPLY LINE	1,642.46
BC VOLLEYBALL	VOLLEYBALL TOURNAMENT FEES	300.00
BC VOLLEYBALL	VOLLEYBALL TOURNAMENT FEES -VOIDED 9/15/23	-300.00
BEIERMANN ELECTRIC	TROUBLESHOOT UV SYSTEM	115.00
BOMGAARS	CHAIN SAW/OIL	1,057.89
BSN SPORTS, INC	FOLD CART	327.98
CDW GOVERNMENT LLC	LIBRARY COMPUTERS	4,656.01
CITY EMPLOYEE	CLOTHING/SAFETY BOOT REIMBURSEMENT	275.81
COPY WRITE PUBLISHING	OFFICE SUPPLIES/SHIPPING CHARGES	491.35
COTTONWOOD	WIND ENERGY	14,674.97
DAS STATE ACCTG-CENTRAL FINANCE	WSC INTERNET CHARGES	69.73
DUTTON-LAINSON COMPANY	WATER METER MOUNTING PLATES	267.07
ELKINS PORTABLE RESTROOMS, LLC	PORTABLE RESTROOMS	260.00
EMPLOYERS MUTUAL CASUALTY CO	WORK COMP	871.76
ENVIRONMENTAL SERVICES, INC.	ASBESTOS SAMPLING	416.00
ENVIRONMENTAL SERVICES, INC.	ASBESTOS REMOVAL- 25 % DEPOSIT	562.50
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	174.04
GEOCOMM INC	GIS MAPS	5,645.00
GLOBAL PAYMENTS	CAC CREDIT CARD TRANSACTION FEES	481.37
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	22.45
INGRAM LIBRARY SERVICES	BOOKS	348.19
JACK'S UNIFORMS	FIRE DEPT SHIRTS	223.79
JOHN'S WELDING AND TOOL LLC	REPAIR CRACKS IN BATTING CAGES/EXPANSION METAL	529.83
JOHN'S WELDING AND TOOL LLC	CAST PIPE TEE REPAIR	259.50
KTCH AM/FM RADIO	CAC/GREEN TEAM ADS	810.00
LUTT OIL	GASOLINE	6,899.90
MARTINEZ, JASMINE	AUDITORIUM DEPOSIT REFUND	200.00
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	135.98
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	1,503.16
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	6,561.00
MIDWEST LABORATORIES, INC	WASTEWATER ANALYSIS	233.57
MUNICIPAL SUPPLY INC	CURB VALVE	309.72
NE STATE VOLUNTEER FIREFIGHTERS ASSOC	MEMBERSHIP FEE	20.00
NEBRASKA IRRIGATION	PRAIRE PARK FOUNTAIN	7,500.00
NEBRASKA PUBLIC POWER DIST	TRANSMISSION SUBSTATION CHARGES/METER REPORTS	8,827.44
NORTHEAST NE ECONOMIC DEV DIST	21-PW-022 JULY 23 SERVICES	170.00
NORTHEAST POWER	WHEELING CHARGES	23,826.18
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	118.96
OTTE CONSTRUCTION COMPANY	FREEDOM PARK TRAILHEAD #12-VOID	-40,485.00
OTTE CONSTRUCTION COMPANY	FREEDOM PARK TRAILHEAD #12	40,485.00
OTTE CONSTRUCTION COMPANY	FREEDOM PARK TRAILHEAD #12	40,485.00
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,462.25
PAC N SAVE	VB TOURNAMENT SUPPLIES/DISTILLED WATER	812.85

PLUNKETTS	PEST CONTROL	109.36
QUADIENT LEASING	POSTAGE METER LEASE	655.38
QUALITY DRY CLEANERS	POLICE UNIFORM CLEANING	33.93
ROBERT WOEHLER & SONS	SERVICE LINE/CURB STOP REPLACEMENT	2,491.25
ROBERT WOEHLER & SONS	CRUSHED CONCRETE	646.77
SD MYERS, LLC	GAS IN OIL TESTING	547.00
STATE NEBRASKA BANK	ACH FEES	60.88
TYLER TECHNOLOGIES	INSITE TRANSACTION FEES	3,512.50
US BANK	TECH SUPPLIES/CERTIFICATE TRAINING/VALVES/TOOLS	16,004.03
US BANK	BOOKS/DVD'S/WATER PUMP/SIDE STEPS/VOLLEYBALLS	6,787.32
VRBA CONSTRUCTION	2023 SANITARY SEWER IMPROVEMENTS	6,450.31
WAYNE AUTO PARTS	ANTIFREEZE/OIL/FILTER/BATTERY	293.72
WAYNE COUNTY CLERK	FILING FEES	32.00
WAYNE HERALD	RECYCLING EVENT ADS	646.00
WAYNE HERALD	CAC ADS	775.00
WAYNE HERALD	LIBRARY ADS	285.00
WAYNE HERALD	ADS AND NOTICES	2,798.05
WAYNE RURAL FIRE	2022 EMC DIVIDEND	464.31
WAYNE STATER	RECYCLING ADS	300.00
WAYNE VETERINARY CLINIC	DOG/CAT IMPOUND	303.00
WESTERN AREA POWER ADMIN	ELECTRICITY	17,832.34
WISNER WEST	FD GASOLINE	49.00
WYNIA, KATIE	ZERO WASTE FLYERS/RTC UPDATES	300.00
	Grand Total:	194,625.86



Vendor FISCAL YEAR 2023-2024	Payable Description	Payment Total
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,286.80
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	105.94
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	AMERITAS ROTH	169.44
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
APPEARA	MAT SERVICE	27.12
APPEARA	CAC MAT SERVICE	56.51
APPEARA	LINEN & MAT SERVICE	60.76
BLACKBURN MANUFACTURING CO	MARKING FLAGS	529.05
CASEY ELECTRIC	WATER DEPT SHED BATHROOM	258.71
CHAVEZ, EDGAR	BUILDING PERMIT DEPOSIT REFUND	500.00
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BUCKET	102.00
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BUCKET	102.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	112.00
CITY EMPLOYEE	VISION REIMBURMENT	105.20
CITY EMPLOYEE	VISION REIMBURSEMENT	159.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	807.66
CITY OF WAYNE	PAYROLL	102,162.03
CITY OF WAYNE	UTILITY REFUNDS	3,307.02
CONTINENTAL FIRE SPRINKLER CO	VALVE LEAK REPAIR	432.90
DEARBORN LIFE INSURANCE COMPANY	LIFE/DISABILITY INSURANCE	2,985.08
DUTTON-LAINSON COMPANY	LED POST	1,224.08
ED M. FELD EQUIPMENT CO INC	AC PLUG	158.70
GROSSENBURG IMPLEMENT INC	MOWER FILTERS/BELTS	162.50
HAWKINS, INC	CHLORINE & FLUORIDE FOR WELLS	2,137.09
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	104.79
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	145.73
HIX, RYAN	FOOTBALL REF	50.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	38.28
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	189.32
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	2,149.96
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	413.68
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	142.75
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	70.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	127.36
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	166.28
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	200.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	8,605.05
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	495.46
IRS	FEDERAL WITHHOLDING	11,828.39
IRS	MEDICARE WITHHOLDING	4,023.44
IRS	FICA WITHHOLDING	17,203.70

Vendor	Payable Description	Payment Total
KELLY SUPPLY COMPANY	AIR COMPRESSOR OIL	241.05
LUBBERSTEDT, BRENDA	AUDITORIUM DEPOSIT REFUND	200.00
MILLER, DREW	FOOTBALL REF	40.00
MILLER, DREW	FOOTBALL REF	45.00
NDEE-FISCAL SERVICES	WWTP OP RENEWAL	300.00
NE DEPT OF REVENUE	STATE WITHHOLDING	5,513.70
NE ECONOMIC DEVELOPERS ASSN	ANNUAL MEMBERSHIP-B PORTER	150.00
NMPP ENERGY	GENERATION WORKSHOP	450.00
NORTHEAST COMMUNITY COLLEGE	WORKFORCE PARTNER PROGRAM	1,000.00
OPTK NETWORKS	POLICE ETHERNET SERVICES	408.54
REDDEN, GARY	FOOTBALL REF	40.00
REDDEN, GARY	FOOTBALL REF	-40.00
REDDEN, GAVIN	FOOTBALL REF	80.00
REINHARDT, DREW	FOOTBALL REF	40.00
REINHARDT, DREW	FOOTBALL REF	70.00
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	266.11
STAPLES, INC	OFFICE SUPPLIES	76.24
STATE NEBRASKA BANK & TRUST	PUBLIC SAFETY BONDS	3,833.75
STATE NEBRASKA BANK-PETTY CASH	SIGN UP PETTY CASH	200.00
US FOODSERVICE, INC.	SENIOR CENTER NOON MEAL SUPPLIES	3,078.07
WESCO DISTRIBUTION INC	FLUKE METER	583.15
	Grand Total:	181,588.39

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 Mario Hernandez Address 111 Maple St or 1111 Main St Morey 205
Phone Number _____ Social Security # _____
Driver's License Number and Issuing State _____
Employer Angel Burns Occupation Kitchen Associate
How long have you been employed by your present employer? 2 years
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. Pender Volunteer Fire department Intro to Firefighting

Do you have any physical ailments or disabilities that could affect your performance on the department?
None

- 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 [Signature] Date 08/31/23

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

Applicant's Signature [Signature] Date 08/31/23

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] Megan [Signature]

Secretary's Signature [Signature] Date 10-3-23

Chief's Signature [Signature] Date 10-3-2023

.....

Council approved on _____ certified by City Clerk _____

.....

For record purposes only: Date of Birth 03/20/2005

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 Dalton Hansen Address 310 E 7th Street

Phone Number _____ Social Security # _____

Driver's License Number and Issuing State _____

Employer Bayer Occupation Field Inspector

How long have you been employed by your present employer? May 2023-August 2023

Previous Employer and Address Bayer Seed 1506 NE-69 Waco, NE 68460

Have you previously been a member of a Fire Department? NO
If so, give the name of the fire department, your rank and positions held. If applicable, identify any related credentials and record of training. _____

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 Dalton Hansen Date 9-5-23

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

Applicant's Signature Dalton Hansen Date 9-5-23

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.

Megan Byrnest

Secretary's Signature Justin Doy Date 10-3-23

Chief's Signature Willie Mauler Date 10-3-2023

.....

Council approved on _____ certified by City Clerk _____

.....

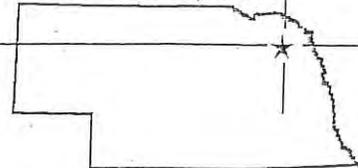
For record purposes only: Date of Birth 11/16/2002

City of Wayne

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

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

Incorporated - February 2, 1884



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Irene Mock on behalf of Wayne Rotary

Address: _____

Telephone No.: 402 369 0883

Date of Request: 10.20.2023 10-11 AM

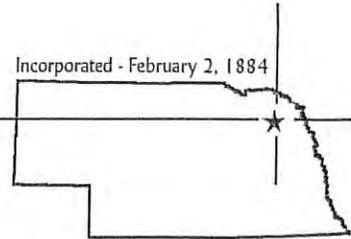
Description of Requested Topic: Waive rental fee for Freedom Park
shelter, to be used when the club hosts
Chamber Coffee, 10 am Friday Oct 20,
to showcase Rotary District Grant Projects
in the Park.



City of Wayne

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

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



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. If you have additional documentation which would be beneficial to the topic, please attach to this form. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Event insurance is required for anyone wishing to use city right-of-way (e.g. block off streets for block parties, block off sidewalks and/or alleys).

Name: Katie Gannon

Address: 215 West 2nd St Wayne NE

Telephone No.: 402 375 5433

Date of Request: 10/10/23

Description of Requested Topic: I would like to see if we can get the fee waived for the gyms

at the Wayne Community Activity Center for our event.



October 24th : First Game Starts 5pm

Location: Wayne Community Activity Center

**SAB AND HAVEN HOUSE PARTNER TOGETHER FOR THEIR
1ST ANNUAL
VOLLEYBALL TOURNAMENT**

SCAN CODE FOR
RULES AND REGISTRATION



FREE FOR ALL

EMAIL
KATIEG@HAVENHOUSEFSC.ORG
FOR ANY QUESTIONS

PRIZES FOR BEST TEAM
COSTUME/THEME AND WINNERS
(STUDENT TEAMS ONLY)!

SIGN UP ENDS OCT 18

**RALLY AGAINST
DOMESTIC VIOLENCE**



[Back to Top](#)

Bierman Sandblasting & Painting, LLC

54781 839th Rd
Battle Creek NE, 68715
Landon Bierman 402-640-4992

Estimate

Date	Estimate #
10/11/2023	359

Name / Address
City of Wayne

			Project
Description	Qty	Rate	Total
Sandblasting	40	165.00	6,600.00
Labor	200	70.00	14,000.00
Travel Time/Miles	1.000	2.00	2,000.00
Paint Time	10	80.00	800.00
Amerlock Epoxy Part A	87	98.00	8,526.00T
Amerlock Epoxy Part B	87	85.00	7,395.00T
Misc Supplies, MEK, Blades, Plastic, Tape, Grinder Disks, Rollers, Brushes, Ect.	1	800.00	800.00
Dump Trailer Rental	1	600.00	600.00
Vulkem 116	60	9.60	576.00T
Amerlock Epoxy Part A (Black) for lines	10	98.00	980.00T
Amerlock Epoxy Part B	10	85.00	850.00T
		Subtotal	\$43,127.00
		Sales Tax (5.5%)	\$1,007.99
		Total	\$44,134.99

Steele Pool Company

SANDBLASTING • 25 YEARS OF EXPERIENCE • PAINT • REPAIR

City of Wayne
306 Pearl St.
Wayne, NE 68787
Attn: ~~Lowell~~ Heggemeyer
402-375-8627

- | | |
|--|---------------------------|
| 1. Hydro blast acid wash 5000psi @ 180° twice
Hydro blast with sodium phosphate | - \$10,925. ⁰⁰ |
| 2. Paint pool - 1 coat Gunzite primer
1 coat Zeron epoxy paint | - \$12,906. ⁰⁰ |
| 3. Remove and Replace expansion joint | - \$7,482. ⁰⁰ |
| <hr/> | |
| Total Labor | - \$31,313. ⁰⁰ |

The City of Wayne will purchase the following:

Zeron pool paint (white)	70 gal. @ \$108. ⁰⁰ gal.	- \$7,560. ⁰⁰
Gunzite epoxy primer	70 gal. @ \$78. ⁰⁰ gal.	- \$5,460. ⁰⁰
Zeron pool paint (black)	4 gal. @ \$120. ⁰⁰ gal.	- \$480. ⁰⁰
Epoxy solvent	8 gal. @ \$40. ⁰⁰ gal.	- \$320. ⁰⁰
Thermolastic joint filler	30 gal. @ \$141. ⁰⁰ gal.	- \$4,230. ⁰⁰
Misc. supplies		- \$450. ⁰⁰
<hr/>		

Total Supplies - \$18,500.⁰⁰

Total — \$49,813.⁰⁰

Steele Pool Co. will guarantee pool paint for a period of 3 years as long as Steele Pool Co. preps + cleans pool for Spring opening at a cost of \$1,000.⁰⁰ per year.

Miller
Painting & Decorating, Inc.
COMMERCIAL PAINTING AND CAULKING

401 E. Felber St.
Box 183
Hartington, Ne 68739

Phone: 402-254-6328
Fax: 402-254-6326
e-mail: millerpainting@hartel.net

JOB: Wayne City Pool

10-3-2023

ATTN:

Proposal

The undersigned proposes to furnish all materials and perform all labor necessary to complete the Following:

Sandblast and repaint pool. Restripe pool. Cutout and replace caulk in pool.

Total: \$66,336.00

All of the above work to be completed in a substantial and workmanlike manner for the sum of Sixty Six Thousand Three Hundred Thirty Six Dollars.

Payments to be made each _____ as the work progresses to the value of _____ (_____ %) per cent of all work completed. The entire amount of contract to be paid within 30 days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

The contractor agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales Taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State in which this work is performed.

Respectfully submitted, Randy Thoene
Contractor

MILLER PAINTING INC.

By:

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Date _____ 20 _____

RESOLUTION NO. 2023-68

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE
“WAYNE CITY HALL AND POLICE RELOCATION PROJECT.”**

WHEREAS, three bids were received on September 26, 2023, on the “Wayne City Hall and Police Relocation Project;” and

WHEREAS, the bids have been reviewed by the City’s Engineer on the project, Carlson West Povondra Architects; and

WHEREAS, Carlson West Povondra Architects is recommending that the bid outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the “Wayne City Hall and Police Relocation Project,” as submitted by the following contractor:

<u>Bidder</u>	<u>Amount</u>
Otte Construction	\$4,156,000.20 (Base Bid)
Wayne, NE	\$45,500.00 (Alternates)

and filed with the City Clerk in accordance with the general terms calling for the proposals for the furnishing of labor, tools, materials, and equipment required for said project in the City of Wayne, Nebraska, be and the same is hereby accepted.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2023-74

A RESOLUTION APPROVING AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH CARLSON WEST POVONDRA ARCHITECTS FOR ADDITIONAL SERVICES ON THE “WAYNE CITY HALL AND POLICE RELOCATION PROJECT.”

WHEREAS, the Wayne City Council previously approved/appointed Carlson West Povondra Architects (CWPA) as the special engineer on the “Wayne City Hall and Police Relocation Project” on February 21, 2023; and

WHEREAS, said agreement is being amended to include additional engineering services for the design of audio/video systems in the Council Chambers, which will include a new voting system, and additional services for the specification of a new Genetec access control system for the facility.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Amendment to the Professional Services Agreement is hereby approved and made a part of the original agreement previously entered into with CWPA on February 21, 2023, for the “Wayne City Hall and Police Relocation Project.”

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
23115 Wayne City Hall & Police
Relocation
513 Main St., Wayne NE 68787

AGREEMENT INFORMATION:
Date: February 21, 2023

AMENDMENT INFORMATION:
Amendment Number: 001

Date: October 3, 2023

OWNER: *(name and address)*
City of Wayne
306 Pearl Street, Wayne, NE 68787

ARCHITECT: *(name and address)*
Carlson West Povondra Architects
5060 Dodge Street, Omaha, NE 68132

The Owner and Architect amend the Agreement as follows:

The City of Wayne has requested Additional Services to include the design of Audio/Video systems in City Council Chambers 102. This will include a new voting system for City Council Members. Additional services will also be provided for the specification of a new Genetec access control system for the facility

The Architect’s compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Lump sum fee of Two Thousand Four Hundred Dollars and Zero Cents (\$2,400.00)

Schedule Adjustment:

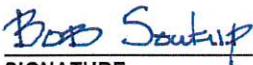
None

SIGNATURES:

Carlson West Povondra Architects

ARCHITECT *(Firm name)*

OWNER *(Firm name)*



SIGNATURE

SIGNATURE

Bob Soukup

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

10.02.23

DATE

DATE

RESOLUTION NO. 2023-69

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE RAZING OF THE STRUCTURES LOCATED AT 330 S. MAIN STREET.

WHEREAS, two competitive bids on the demolition and removal of the two structures located at 330 S. Main Street were received on October 12, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid for the demolition and removal of the two structures located at 330 S. Main Street, as submitted by the following contractor, is the best bid received.

<u>Bidder</u>	<u>Amount of Bid</u>
Kay Contracting, Inc. 57655 851 st Rd Wayne NE 68787	\$12,345.00

BE IT FURTHER RESOLVED that the bid, as above set forth, filed with the City Clerk in accordance with the terms of the published notice, and attached hereto, be and the same is hereby accepted.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

Kay Contracting Inc

57655 851st Rd
Wayne, NE 68787
402.375.4583

Estimate

Date
10/12/2023

Name / Address
City of Wayne 306 N Pearl St Wayne, NE. 68787

330 Main St. Demolition		
Description	Notes	Total
Demo House & Garage	Price includes the following: Hauling to landfill Cost of debris Removal of foundation and sidewalk	10,345.00
Grubbing of Tree and Bushes	Price includes removal of one large tree Tree and bushes to be haul to city dump	1,250.00
Backfil Foundation	Price includes grading lot with dirt onsite (City to provide material)	750.00
Time on Job	5 Days	
Liability Insurance Policy	Provided if awarded project	
Total		\$12,345.00

RUDEBUSCH EXCAVATIONS

Bid for Demolition at 330 S Main St, Wayne, NE 68787

Owned by City of Wayne

Demo removal and disposal of house: \$9,210

Removal of foundation (Basement) and disposal: \$6,000

Demo removal and disposal of Detach Garage: \$2,200

Removal of Trees selected by City of Wayne to be taken to Wayne City Dump (no cost added):
\$1,000

Back fill and leveling dirt to be provided by the City of Wayne at the cost of the city

Total Bid Sum: \$18,410

Rudebusch Excavations

Joe Rudebusch



RESOLUTION NO. 2023-70

A RESOLUTION DIRECTING THE CITY CLERK TO CERTIFY MOWING COSTS TO THE WAYNE COUNTY CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON THE WEST 50' OF LOTS 1, 2, 3, AND 4, BLOCK 23, COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 121 W. 11TH STREET, WAYNE, NEBRASKA.

WHEREAS, the City of Wayne has incurred costs associated with the mowing of the property located at 121 W. 11th Street, Wayne, Nebraska, and legally described as the West 50' of Lots 1, 2, 3, and 4, Block 23, College Hill First Addition to the City of Wayne, Wayne County, Nebraska; and

WHEREAS, Section 95.40 of the Wayne Municipal Code requires each owner of any lot or parcel of land in the City of Wayne to cut and remove all weeds and other rank growth of vegetation on such property as close to the ground level as possible throughout the period of May 1st to October 15th of each year; and

WHEREAS, the City Administrator or his designee has caused to be published in the Wayne Herald the notice required under Section 95.40 specifying that said weeds and other rank growth vegetation shall be cut during the above-referenced period; and

WHEREAS, the City Administrator or his designee is authorized under said Section to notify in writing the owner of any property within the City to cut any such weeds found growing on such property by United States mail, postage prepaid, addressed to such owner at his or her last known address or served personally; and

WHEREAS, on the failure, neglect or refusal of any such owner to cut or destroy such weeds located upon such property within seven days after the mailing or personal service date of such notice, the City Administrator or his designee is authorized to pay for the cutting of such weeds or to order the removal by the City; and

WHEREAS, the cost of any such cutting, destroying, or removing such weeds shall be at the expense of the owner of such property; and

WHEREAS, if the costs of cutting, destroying or removing weeds and other rank growth of vegetation and costs of removing any refuse, debris, or other obstructions, to permit such cutting are unpaid for two months, pursuant to said Section 95.40, the City Clerk shall certify to the Wayne County Clerk and the Wayne County Treasurer the amount of such expense, and such expense shall become a lien on the property upon which the removal measures were taken as a special assessment levied on the date of such measures; and

WHEREAS, the City Administrator or his designate has notified Zachary Allen Mildenstein, the owner of 121 W. 11th Street, Wayne, Nebraska, and legally described as the West 50' of Lots 1, 2, 3, and 4, Block 23, College Hill First Addition to the City of Wayne, Wayne County, Nebraska, to cut, destroy, and remove any such weeds, grass or unhealthful growth located on such property by United States mail, postage prepaid, at the last known address of Zachary Allen Mildenstein or served personally; and

WHEREAS, upon the failure, neglect or refusal of Zachary Allen Mildenstein to cut, destroy, and remove such weeds from said property within seven days after the mailing or personal service date of such notice, the City Administrator or his designee did then undertake the removal of such weeds from said property, pursuant to Section 95.40 during the time period of May, 2023, through and including October, 2023; and

WHEREAS, the cost of such cutting, destroying or removal of such weeds in the total amount of \$1,800.00 has been sent to Zachary Allen Mildenstein for payment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the Wayne City Clerk shall certify to the Wayne County Clerk and the Wayne County Treasurer the total amount of \$1,800.00 in expenses incurred by the City of Wayne in removing weeds and other rank growth of vegetation from the property owned by Zachary Allen Mildenstein and upon certification to the Wayne County Treasurer, such expense shall become a lien on the property described herein below, said property owned by Zachary Allen Mildenstein on which the removal measures were taken, as a special assessment levied on the date of such measures. The property is described to wit:

The West 50' of Lots 1, 2, 3, and 4, Block 23, College Hill First Addition to the City of Wayne, Wayne County, Nebraska.

BE IT FURTHER RESOLVED that pursuant to Section 95.40 of the Wayne Municipal Code, the Wayne County Treasurer shall add such expense to, and it shall become and form a part of the taxes on such property described herein and shall bear interest at the same rate as taxes.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA

BY _____
Mayor

ATTEST:

City Clerk

ZACH MILDENSTEIN

321 PEARL ST, WAYNE, NE 68787

01-092

Alerts (0)

Transaction D	Date	Packet	Type	Receipt #	Reference	Description	Credits	Debits	Item Balance
<input checked="" type="checkbox"/>	=						=	=	=
	9/1/2023	ARPCKT01	Invoice		INV02636	MOWING		900.00	900.00
	7/28/2023	ARPCKT01	Invoice		INV02613	MOWING		900.00	900.00

- General
- Options
- Draft Information
- Additional Contact
- Alerts
- Notes
- Recurring Invoice
- Revenue Balances
- Transactions
- History
- Documents

From: Lowell Heggemeyer
To: police
Date: 8/21/2023 1:32 PM
Subject: Fwd: [External] 11th Pearl
Attachments: IMG_3471.heic

6 workers and they each had 30 minutes of work from mowing, weed eating cutting volunteer trees down and cleaning up a big branch that broke off the tree in the corner. 3 hours x \$300= \$900.00
>>> Lowell <heggemeyer1@hotmail.com> 8/21/2023 1:28 PM >>>

Sent from my iPhone

Zach Mildstein
121 W 11th St



306 Pearl Street
Wayne, NE 68787
402.375.1733
cityofwayne.org

NOTICE

To: **Zachary Mildenstein**

321 Pearl St

Wayne, NE 68787

Property Owner

Regarding Property Located At:

121 W 11th St.

Wayne, NE 68787

cc: Wes Blecke, City Administrator
Joel Hansen, Street & Planning Director
Tenant

You are hereby notified under Sections 95.40 and 91.005 of the Municipal Code of the City of Wayne you are in violation of the Municipal Code by failing to control the growth of weeds, grasses, or other vegetation on above-described property. Please mow as close to ground level as possible and destroy or remove all weeds or vegetation found on the above-described property in its entirety, i.e. front, rear, sides, terrace, and sidewalk space.

You are hereby further notified under provisions of said Section 95.40, you have until August 16, 2023 to comply. If the work is not completed by this time, the City of Wayne will cause such obnoxious growth to be removed at your expense pursuant to said Section 95.40, with a charge of \$300 per hour.

Dated this 8th day of August, 2023

Respectfully,

Marlen G. Chinn
Chief of Police

By _____

Lee Wrede, Dispatcher



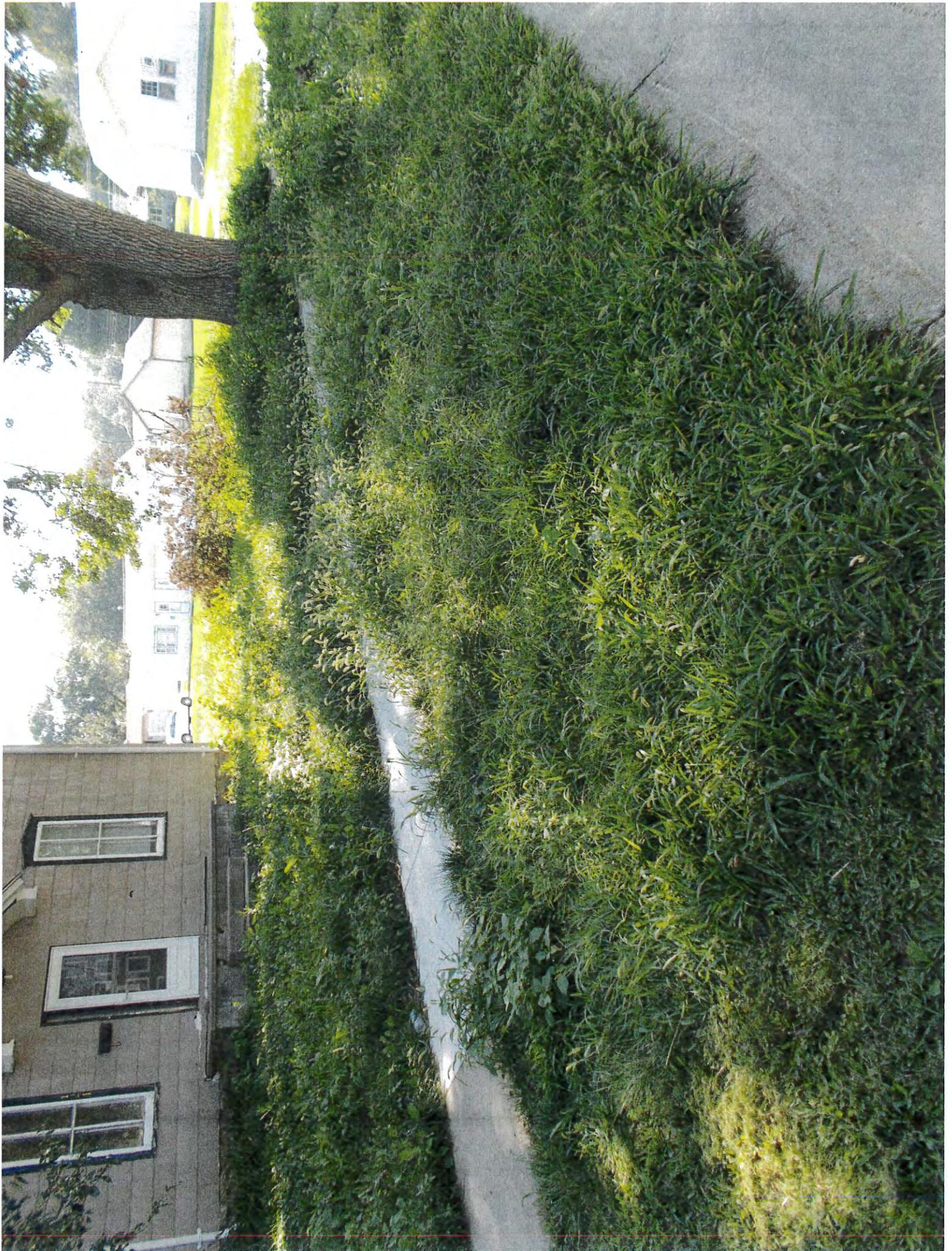






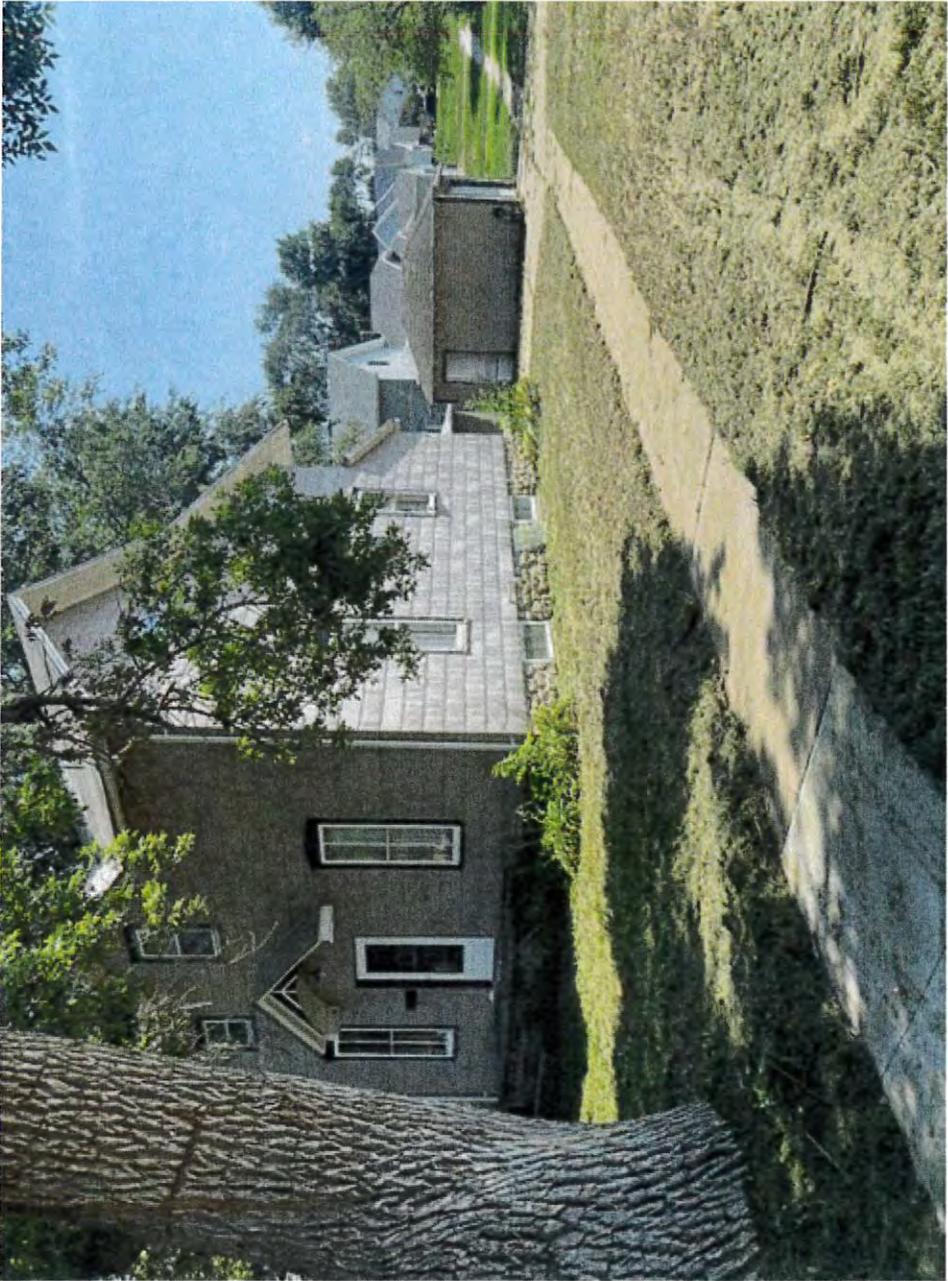














RESOLUTION NO. 2023-71

A RESOLUTION DIRECTING CITY CLERK TO CERTIFY UNPAID SNOW REMOVAL COSTS TO THE WAYNE COUNTY CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON THE CLERK AND THE WAYNE COUNTY TREASURER TO BECOME A LIEN ON THE WEST 50' OF LOTS 1, 2, 3, AND 4, BLOCK 23, COLLEGE HILL FIRST ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 121 W. 11TH STREET, WAYNE, NEBRASKA.

WHEREAS, the City of Wayne has incurred costs associated with snow removal on the property located at 121 W. 11th Street, Wayne, Nebraska, and legally described as the West 50' of Lots 1, 2, 3, and 4, Block 23, College Hill First Addition to the City of Wayne, Wayne County, Nebraska; and

WHEREAS, Section 91.026 of the Wayne Municipal Code states that it shall be unlawful for any person, business, association, corporation, or organization of any kind, who owns, occupies, leases, or controls any property within the corporate city limits upon which a sidewalk has been constructed to allow an accumulation of snow or ice on said sidewalk at any time; and

WHEREAS, the City Clerk or her designee notified in writing the owner of the premises of the said charges; and

WHEREAS, Section 91.026 of the Wayne Municipal Code states that in addition to all other remedies, if a tenant or property owner who is billed for the costs incurred to remove said snow and ice and if said costs are not paid within two months, the City Clerk shall cause a lien to be placed upon the property in the form of a special assessment; and

WHEREAS, Section 91.026 of the Wayne Municipal Code further states that the Council may levy the cost as a special assessment against the lot or real estate upon which the building or structure is located; which special assessment shall be a lien on the real estate and shall be collected in the manner provided for special assessments; or collect the cost from the owner of the building or structure and enforce the collection by civil action in any court of competent jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the City of Wayne, Nebraska, that the Wayne City Clerk shall certify to the Wayne County Clerk and the Wayne County Treasurer the total amount of \$75.00 in expenses incurred by the City of Wayne in the snow removal on the property referenced herein, and upon certification to the Wayne County Clerk and the Wayne County Treasurer, such expense shall become a lien on the West 50' of Lots 1, 2, 3, and 4, Block 23, College Hill First Addition to the City of Wayne, Wayne County, Nebraska, as a special assessment tax levied on the date of such certification.

BE IT FURTHER RESOLVED that the Wayne County Treasurer shall add such expense to and it shall become and form a part of the taxes on such property described herein and shall bear interest at the same rate as taxes and to be collected as a special tax in the manner provided by law.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA

BY _____

Mayor

ATTEST:

City Clerk

Billed To:
Zac Mildenstein
321 N Pearl St
Wayne, NE 68787

DATE: 1/4/2021
INVOICE #: INV01487
DUE DATE: 1/25/2021
TOTAL DUE: 75.00

CUSTOMER ACCOUNT # : 01-995

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
SNOW REMOVAL	1.00	75.00	75.00
TOTAL THIS INVOICE			75.00

For questions, contact Dawn at 402/375-1733

REMIT TO:

City of Wayne
306 N Pearl St, Ste 3
Wayne, NE 68787-1959

A copy of this invoice should accompany your check. Thank you!

RESOLUTION NO. 2023-72

A RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND WAYNE COMMUNITY SCHOOL DISTRICT #90-0017.

WHEREAS, the City of Wayne (“City”) is desirous of entering into a Memorandum of Understanding with Wayne Community School District #90-0017 (“School District”), which describes/outlines and constitutes a general agreement amongst the parties concerning the sale of the Community Activity Center to the School District; and

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

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

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF WAYNE, NEBRASKA, AND
WAYNE COMMUNITY SCHOOL DISTRICT 90-0017**

This Memorandum of Understanding (MOU) is made and entered as of the date fully executed below, by and between the City of Wayne, Nebraska, a Municipal Corporation (City), and the Wayne County School District No. 90-0017, also known as Wayne Community Schools (School).

WHEREAS, City desires to relocate the Wayne Community Activity Center (CAC) to provide a larger, updated facility for the community; and

WHEREAS, School is in the process of building a new elementary school located adjacent to City's current CAC at 901 W 7th Street, Wayne, Nebraska; and

WHEREAS, School is in need of more space to allow students to attend after school and to allow for more gym space for students, and the CAC would meet School's needs; and

WHEREAS, the cost of School building a new facility to meet School's needs exceeds the costs of School purchasing the CAC from City; and

WHEREAS, the cost of City building a new facility to meet City's needs exceeds the cost of purchasing and renovating an existing building in the City of Wayne; and

WHEREAS, all parties believe this MOU is in the best interest of the residents of City and students of School.

NOW, THEREFORE, City and School hereby agree as follows:

1. City and School agree to begin negotiations in good faith to draft a Purchase Agreement for the City to sell to School and School to purchase from City the property located at 901 W 7th Street, Wayne, Nebraska, also known as the CAC.

2. School and City shall present such Purchase Agreement to their respective governing bodies for formal approval. It is the intent of the Parties to finalize such Purchase Agreement by December 31, 2024.
3. As part of the Purchase Agreement, the Parties anticipate that the City shall provide, and be responsible for payment of, inspection of the roof, HVAC, electrical, and any other inspections requested by School.
4. As part of the Purchase Agreement, the Parties anticipate that the City shall allow access by an appraiser, engineer, or other professional to determine the fair market valuation of CAC.
5. The Parties further anticipate that the City will agree to lease from School the pool attached to the CAC. Said Lease Agreement shall be entered into at a later date. However, general terms shall provide the lease will be for \$1.00, City shall assume all costs associated with operating and maintaining pool, and staffing, repairing, and managing the same. If City decides to eliminate the pool, City will be responsible for all costs of decommissioning, including but not limited to equipment and backfill of the pool area.
6. All terms outlined in this MOU are contingent upon City purchasing an alternate location to relocate the CAC.
7. This MOU is intended to outline the understanding of School and City, and is not legally binding upon either party.

CITY OF WAYNE, NEBRASKA,
A Municipal Corporation,

By: _____
Cale Giese, Mayor

Date

WAYNE COMMUNITY SCHOOLS

By: _____
Jodi Pulfer, School Board President

Date

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RESOLUTION NO. 2023-75

A RESOLUTION APPROVING PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES WITH MORRISSEY ENGINEERING, INC., FOR THE “WAYNE MEP ASSESSMENT – AREA ACTIVITY CENTER PROJECT.”

WHEREAS, the City has received a proposal for the “Wayne MEP Assessment – Area Activity Center Project,” which has been reviewed by City Staff; and

WHEREAS, City Staff, after review of said proposal, is recommending that the City Council approve the firm of Morrissey Engineering, Inc., for engineering services to be conducted on the “Wayne MEP Assessment - Area Activity Center Project,” with fees for the same being a lump sum fee of \$2,800.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the City Administrator is authorized to engage and use the firm of Morrissey Engineering, Inc., for the “Wayne MEP Assessment – Area Activity Center Project,” and the Mayor is hereby directed to sign said agreement for professional services on behalf of the City.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

Proposal for Professional Engineering Services

October 13, 2023

Client:

City of Wayne NE
Wayne, NE 68787
Attn: Wes Blecke, City Administrator

Project name:

Wayne MEP Assessment – Area Activity Center
Wayne, NE
Project No.: Pending

Project description:

- Total project area – Approximately 38,000 sq. ft.
- Building type – City community center, gymnasium, and support areas
- Professional engineering services to review existing building mechanical and plumbing systems to determine condition and capability to meet current needs.
- The project deliverable will be a report documenting deficiencies and will include recommendations for upgrades including a statement of probable cost.
- Final evaluation report will be delivered in PDF format for owner use/distribution. Hard copies of the report are also available upon request.

Scope of services:

1. Study the building and its operational characteristics to acquire a basic understanding of the MEP systems.
 - Systems to be evaluated include: HVAC & building temperature controls systems, domestic water heating, plumbing fixtures.
 - Perform a walk-through survey of the facility to become familiar with its construction, equipment, operation and maintenance.
 - Meet with the owner/operator and occupants to learn of special issues or needs.
 - Identify any required repairs to or replacements of existing systems and equipment based on engineering judgment and professional opinion.
2. Prepare a report to document analysis process described above, and results.
 - Provide an executive summary and conclusion sections to summarize findings.
 - List potential capital improvements that merit further consideration.

Exclusions:

- Pool Equipment
- Detailed energy modeling
- Request for proposal documentation, construction documents, scope of work descriptions and/or performance specifications.
- Building Commissioning Service

Fee basis:

- Study
 - Lump sum fee – \$2,800

Reimbursable expenses:

- Delivery costs such as postage, courier charges, report printing costs, etc.
- Reimbursable expenses are in addition to the fees stated above. All expenses are billed at cost.

Schedule:

- In conjunction with Client.

Terms and conditions:

Morrissey Engineering will perform the services outlined in this agreement for the stated fee basis. Significant changes to the scope of services initiated by the Client or project Owner will constitute a claim for a reasonable and equitable fee adjustment. Fee adjustments will be billed on a negotiated lump sum or hourly basis per the rate schedule below.

Hourly rate schedule:

- | | |
|---------------------|----------|
| ▪ Project Manager | \$183.00 |
| ▪ Engineer/Designer | \$157.00 |
| ▪ Technician | \$125.00 |

Invoices for Consultant service's shall be payable within 30 days after the invoice date. Past due accounts will be subject to a monthly service charge of 1.0% on the then unpaid balance.

The Client agrees that, to the fullest extent permitted by law, the Consultant's total aggregate liability to the Client for injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the amount the Client has in place with the Owner.

The Consultant shall not be responsible for damages or costs resulting from hidden conditions in existing facilities.

The Client or Consultant may terminate this agreement upon advanced written notice should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Consultant for all services rendered to the date of termination, plus all reimbursable expenses.

The Client may not use documents produced by the Consultant under this agreement for any other endeavor without the expressed written consent of the Consultant.
If this proposal is satisfactory, please sign both copies and return one signed copy to our office.

Acceptance:

Consultant's signature:



Title: Partner

Date: 10-13-2023

Client's signature:

Title: _____

Date: _____

RESOLUTION NO. 2023-73

A RESOLUTION APPROVING THE ACQUISITION OF REAL ESTATE LOCATED IN THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, FROM VAKOC CONSTRUCTION CO., A NEBRASKA CORPORATION.

WHEREAS, City staff has concluded negotiations for the acquisition of land located in the City of Wayne, Wayne County, Nebraska, legally described as follows:

Legal Description:

Lot 1, Centennial Valley Addition to the City of Wayne, Wayne County, Nebraska (1100 E. 10th Street)

from Vakoc Construction Co., a Nebraska Corporation, for the sum of \$1.00 and other valuable consideration; and

WHEREAS, the Mayor is hereby authorized to execute the necessary documents to carry out the acquisition thereof.

PASSED AND APPROVED this 17th day of October, 2023.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

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CERTIFICATE OF PAYMENT: 1

Date of Issuance: 10/12/23

Project: Wayne Prairie Park Phase III Utilities



Project No.: A22-02746

Contractor: Penro Construction Co., Inc.

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: Penro Construction Co., Inc.		

Value of Work Completed This Request: \$0.00

Original Contract Cost: \$0.00
Approved Change Orders:
No. 1 \$0.00
No. 2 \$0.00
No. 3 \$0.00
Total Contract Cost: \$0.00

Value of completed work and materials stored to date \$126,697.60
Less retainage percentage 10% \$12,669.76
Net amount due including this estimate \$114,027.84
Less: Estimates previously approved:

No. 1 \$0.00 No. 3 \$0.00 No. 5 \$0.00
No. 2 \$0.00 No. 4 \$0.00 No. 6 \$0.00

Total Previous Estimates: \$0.00

NET AMOUNT DUE THIS ESTIMATE: \$114,027.84

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: - Owner
Penro Construction Co., Inc.
Project File

OLSSON

By: Matthew Smith



Project #: A22-02748
Date: 10/12/2023

Project: Wayne Prairie Park Phase III Utilities
Contractor: Penro Construction Co., Inc.

Pay App. 1

A ITEM NO.	B DESCRIPTION OF WORK	C Pay Unit	D Total Est. Qty	E Unit Price	F SCHEDULED VALUE (D*E)	G WORK COMPLETED			K MATERIALS PRESENTLY STORED (NOT IN H OR J)	L TOTAL QUANTITY TO DATE (G+I)	M TOTAL COMPLETED AND STORED TO DATE (H+J+K)	N % (M/I)	O BALANCE TO FINISH (F-M)	P RETAINAGE
						H Qty from previous pay appl.	I Total From previous pay appl.	J Total from this Period						
1	MOBILIZATION	LS	1	\$11,850.00	\$11,850.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$11,850.00	\$0.00
2	TRAFFIC CONTROL	LS	1	\$2,840.00	\$2,840.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$2,840.00	\$0.00
3	EARTHWORK	LS	1	\$26,300.00	\$26,300.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$26,300.00	\$0.00
4	REMOVE & REPLACE UNSUITABLE SOILS	CY	100	\$25.20	\$2,520.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$2,520.00	\$0.00
5	8" C900 WATER MAIN	LF	3340	\$40.80	\$136,272.00	\$0.00	\$0.00	\$0.00		0	\$60,150.00	44.14%	\$76,122.00	\$6,015.00
6	1" WATER SERVICE LINE	LF	900	\$17.90	\$16,110.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$16,110.00	\$0.00
7	2" WATER SERVICE LINE	LF	1000	\$19.60	\$19,600.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$19,600.00	\$0.00
8	3" WATER SERVICE LINE	LF	945	\$22.20	\$20,979.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$20,979.00	\$0.00
9	WATER METER ASSEMBLY	EA	1	\$8,880.00	\$8,880.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$8,880.00	\$0.00
10	FIRE HYDRANT ASSEMBLY TYPE 11	EA	5	\$7,320.00	\$36,600.00	\$0.00	\$0.00	\$0.00		0	\$21,725.00	59.36%	\$14,875.00	\$2,172.50
11	2" VERTICAL FIRE HYDRANT EXTENSION	EA	2	\$919.50	\$1,839.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$1,839.00	\$0.00
12	2.5" VERTICAL FIRE HYDRANT EXTENSION	EA	1	\$1,310.00	\$1,310.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$1,310.00	\$0.00
13	3" VERTICAL FIRE HYDRANT EXTENSION	EA	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$1,500.00	\$0.00
14	3.5" VERTICAL FIRE HYDRANT EXTENSION	EA	1	\$1,910.00	\$1,910.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$1,910.00	\$0.00
15	8" MJ GATE VALVE	EA	7	\$2,360.00	\$16,520.00	\$0.00	\$0.00	\$0.00		0	\$10,290.00	61.76%	\$6,370.00	\$1,029.00
16	8" MJ 90° BEND	EA	1	\$648.00	\$648.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$648.00	\$0.00
17	8" MJ 45° BEND	EA	5	\$605.00	\$3,025.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$3,025.00	\$0.00
18	8" MJ 22.5° BEND	EA	2	\$591.50	\$1,183.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$1,183.00	\$0.00
19	2" TEE	EA	1	\$523.50	\$523.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$523.50	\$0.00
20	8" CROSS TEE	EA	1	\$687.50	\$687.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$687.50	\$0.00
21	8" X 6" REDUCER	EA	1	\$338.00	\$338.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$338.00	\$0.00
22	1" WATER SERVICE ASSEMBLY	EA	1	\$963.50	\$963.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$963.50	\$0.00
23	2" WATER SERVICE ASSEMBLY	EA	2	\$2,400.00	\$4,800.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$4,800.00	\$0.00
24	3" WATER SERVICE ASSEMBLY	EA	1	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$2,300.00	\$0.00
25	CAMPER 1" WATER SERVICE ASSEMBLY	EA	17	\$288.00	\$4,896.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$4,896.00	\$0.00
26	WATER MAIN CONNECTION	EA	2	\$1,630.00	\$3,260.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$3,260.00	\$0.00
27	8" CONNECTION SLEEVE	EA	1	\$408.00	\$408.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$408.00	\$0.00
28	YARD HYDRANT ASSEMBLY	EA	17	\$1,170.00	\$19,890.00	\$0.00	\$0.00	\$0.00		0	\$5,015.00	25.21%	\$14,875.00	\$5,015.00
29	REMOVE SANITARY CLEAN-OUT	EA	1	\$100.50	\$100.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$100.50	\$0.00
30	48" SANITARY SEWER MANHOLE	EA	7	\$4,150.00	\$29,050.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$29,050.00	\$0.00
31	8" SANITARY SEWER MAIN	LF	2340	\$35.10	\$82,134.00	\$0.00	\$0.00	\$0.00		0	\$29,517.60	35.94%	\$52,616.40	\$2,951.76
32	4" SANITARY SERVICE LINE	LF	470	\$33.90	\$15,933.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$15,933.00	\$0.00
33	2" SANITARY SERVICE CONNECTION	EA	19	\$455.50	\$8,654.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$8,654.50	\$0.00
34	2" SANITARY FORCE MAIN BORE	LF	855	\$17.40	\$14,877.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$14,877.00	\$0.00
35	2" SANITARY FORCE MAIN BORE	LF	350	\$23.50	\$8,225.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$8,225.00	\$0.00
36	4" TAMPER-RESISTANT SANITARY CAP	EA	17	\$229.50	\$3,901.50	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$3,901.50	\$0.00
37	7" BOLLARD	EA	34	\$781.50	\$26,571.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$26,571.00	\$0.00
38	60" HDPE STORM PIPE	LF	310	\$257.00	\$79,670.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$79,670.00	\$0.00
39	60" HP STORM PIPE	LF	90	\$332.00	\$29,880.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$29,880.00	\$0.00
40	5.5" X 4.5" AREA INLET	EA	1	\$8,810.00	\$8,810.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$8,810.00	\$0.00
41	6' X 6' JUNCTION BOX W/ MANHOLE	EA	1	\$11,950.00	\$11,950.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$11,950.00	\$0.00
42	OUTFALL STRUCTURE	EA	1	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$23,000.00	\$0.00
43	CLASS C RIPRAP	TN	50	\$135.50	\$6,775.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$6,775.00	\$0.00
44	2" ELECTRICAL CONDUIT (INSTALL ONLY)	LF	1600	\$3.25	\$5,200.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$5,200.00	\$0.00
45	SEEDING	AC	2.5	\$5,630.00	\$14,075.00	\$0.00	\$0.00	\$0.00		0	\$0.00	0.00%	\$14,075.00	\$0.00
Change Order														
Contract Total					\$716,931.00	\$0.00	\$0.00	\$0.00	\$126,697.60	\$0.00	\$126,697.60	\$2.26	\$590,233.40	\$12,669.76

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Customer Number 00783-000559	Customer Purchase Order	Job Name WAYNE PRAIRIE PARK DEVELOPMENT
Placed By MARK	Salesman 015-ERIC EICKMEIER	Type Shipment Stock
	Ship Via	Date Shipped 9/22/23

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3,340	FT	8X20 C900 DR18 CL235 GJ	3,000	B	20.0500		.00	60,150.00	T
2,352	FT	8X14 PVC SDR26 GASKET PIPE	1,428	B	12.5500		.00	17,921.40	T
		D3034 GJ GREEN							

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts
1 1/2 10TH, NET 30TH
If Paid By 10/10/23 You May Deduct 780.71
Pay full balance by 10/25/23

Tax Area ID:	Net Sales	78,071.40
NE - 281790410	Freight	.00
State Tax % 5.500	State Tax	4,293.93
Local Tax % 1.500	Local Tax	1,171.07
	Invoice Amount	83,536.40

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Customer Number 00783-000559	Customer Purchase Order	Job Name WAYNE PRAIRIE PARK DEVELOPMENT
Placed By MARK	Salesman 015-ERIC EICKMEIER	Type Shipment Stock
	Ship VIA	Date Shipped 10/04/23

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
340	FT	8X20 C900 DR18 CL235 GJ	340		20.0500		.00	6,817.00	T
600	FT	1X300 250# IPS P-CORE 4710 SIDR7	0	B	.8500		.00	.00	T
960	FT	2X20 PVC SDR21 200PSI GJ D2241 WHITE	0	B	1.9500		.00	.00	T
100	FT	2X100 250# IPS P-CORE 4710 SIDR7	100		3.7500		.00	375.00	T
960	EA	3X20 PVC SDR21 200PSI GJ D2241 WHITE	0	B	3.9500		.00	.00	T
4,000	FT	12GAX500' SOL HS-CCS PE30 BLUE	4,000		.1800		.00	720.00	T
1	EA	780-760WWPP 2" METER PIT	0	B	3,450.0000		.00	.00	T
1	EA	36X2 METER PIT CUSHION	0	B	215.0000		.00	.00	T
1	EA	74M METER PIT FRAME & COVER	0	B	825.0000		.00	.00	T
2	EA	74754-44 2 PVCXFPT STR ADPT NO LEAD	0	B	152.0000		.00	.00	T
5	EA	8X6 MJXMJ TEE C153 CL-TC IMP	5		270.0000		.00	1,350.00	T
7	EA	7571 8 MJXMJ RS GATE VALVE OL NDZ STEM	7		1,470.0000		.00	10,290.00	T
2	EA	8 MJ 45 C153 CL-TC IMP	2		182.0000		.00	364.00	T
1	EA	8010101 2 DI TEE	0	B	210.0000		.00	.00	T
1	EA	8 MJ CROSS C153 CL-TC IMP	1		355.0000		.00	355.00	T
1	EA	8X6 MJXMJ RED C153 CL-TC IMP	1		146.0000		.00	146.00	T
1	EA	6 MJ L/SLV C153 TC IMP	1		149.0000		.00	149.00	T
1	EA	317-00090509 8X1CC SS SADDLE 7.69-9.05 OD	1		120.0000		.00	120.00	T
1	EA	74750S-33 1 EIGHTH BD W/SWL NL	1		90.0000		.00	90.00	T
1	EA	76104-33 1 MINN BALL VL PEP NL NO LEAD PEPXPEP MINNEAPOLIS	1		200.0000		.00	200.00	T
1	EA	5614A 5-1/2 MINN STOP BOX USA	1		57.0000		.00	57.00	T
1	EA	202NS-9.05 X 2 CC SERV SDL 8X2CC 8.63-9.05	1		129.0000		.00	129.00	T
1	EA	74701B-33 2 BALL CORP STOP NL NO LEAD	0	B	400.0000		.00	.00	T
1	EA	76104-33 2 BALL VALVE NL	1		575.0000		.00	575.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID:	Net Sales	-----,--
-----	Freight	-----,--
State Tax % --,---	State Tax	-----,--
Local Tax % --,---	Local Tax	-----,--
	Invoice Amount	-----,--

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PENRO CONSTRUCTION
410 FAIRGROUNDS AVE
WAYNE, NE 68787-2114

Customer Number 00783-000559	Customer Purchase Order	Job Name WAYNE PRAIRIE PARK DEVELOPMENT
Placed By MARK	Salesman 015-ERIC EICKMEIER	Type Shipment Stock
	Ship VIA	Date Shipped 10/04/23

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	NO LEAD PEPXPEP MINNEAPOLIS	1		57.0000		.00	57.00	T
1	EA	5615A 5-1/2 MINN STOP BOX USA	1		262.0000		.00	262.00	T
1	EA	8X2 MJ TAP TEE C153 CL-TC IMP	0	B	140.0000		.00	.00	T
1	EA	80170 2X2 DI MALE ADAPTER	1		525.0000		.00	525.00	T
1	EA	2 PUSH-ON RS VALVE OL- PVC	0	B	165.0000		.00	.00	T
1	EA	80166 2 DI CAP	1		255.0000		.00	255.00	T
9	EA	8X3 MJXMJ TEE C153 CL-TC IMP	6	B	5.8500		.00	35.10	T
1	EA	3" DI MJ TRANSITION GASKET	1		675.0000		.00	675.00	T
9	EA	3" US PIPE GATE VALVE OL	9		155.0000		.00	1,395.00	T
		664-S SCREW TYPE VALVE BOX W/ WATER LID							
17	EA	304-2.38X1"CC 2X1CC SS SADDLE	0	B	84.0000		.00	.00	T
18	EA	74701BL 1 AWWA X FLR L/NUT	18		81.0000		.00	1,458.00	T
17	EA	74776S-33 1 QTRBND W/SWL NT NL NO LEAD	17		77.0000		.00	1,309.00	T
1	EA	8 MJ L/SLV C153 TC IMP	1		209.0000		.00	209.00	T
17	EA	74779M-33 1 QUARTER BEND NL NO LED	0	B	64.0000		.00	.00	T
2	EA	TRI0120 2 COUPLING EF IPS	2		20.0000		.00	40.00	T
252	FT	8 STD BLK BEV A53B ERW PIPE	0	B	34.6800		.00	.00	T
34	EA	8" BLACK BOLLARD SLEEVE	0	B	105.0000		.00	.00	T
17	EA	Y2-5 1X5 BACK FLOW HYDRANT	17		295.0000		.00	5,015.00	T
1	EA	2 FL PD MTR BZ USG DR WOPS201	1		1,100.0000		.00	1,100.00	T
1	EA	74758-33 1 CPLG PEPXPEP NL NO LEAD	1		76.0000		.00	76.00	T
4	EA	1 GAL OF LUBE	4		.0000		.00	.00	T
1	EA	3 MJ 90 C153 CL-TC IMP	1		106.0000		.00	106.00	T
2	EA	3 MJ 22-1/2 C153 CL-TC IMP	2		76.0000		.00	152.00	T
8	EA	3 MJ DI GLAND	8		.0000		.00	.00	T
9	EA	MGP3 3 MJ GSKT/T-BOLT PK	9		.0000		.00	.00	T
31	EA	MGP6 6 MJ GSKT/T-BOLT PK	31		.0000		.00	.00	T
37	EA	8 MJ DI GLAND	37		.0000		.00	.00	T
55	EA	MGP8 8 MJ GSKT/T-BOLT PK	55		.0000		.00	.00	T

Terms: Monthly Finance Charge May Be Applied To Past DueAccounts.

Tax Area ID:	Net Sales	-----,--
-----,--	Freight	-----,--
State Tax % --,---	State Tax	-----,--
Local Tax % --,---	Local Tax	-----,--
	Invoice Amount	-----,--

CONTINUED ON NEXT PAGE.....

Remit To:

LINCOLN WINWATER WORKS CO.
515 NW 27TH ST, STE 2
LINCOLN, NE 68528-1001

Page	Date Printed	Invoice No.
3	10/04/23	096341 03

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Phone No. : (402) 438-2988
Fax No . . : (402) 438-2992 DB# 03

Sold To:

PENRO CONSTRUCTION
PO BOX 520
PENDER, NE 68047-0520

Ship To:

PENRO CONSTRUCTION
410 FAIRGROUNDS AVE
WAYNE, NE 68787-2114

Customer Number 00783-000559	Customer Purchase Order	Job Name WAYNE PRAIRIE PARK DEVELOPMENT
Placed By MARK	Salesman 015-ERIC EICKMEIER	Type Shipment Stock
	Ship VIA	Date Shipped 10/04/23

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Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
12	EA	60-100-02 2" KNUCKLE RESTRAINT	0	B	.0000		.00	.00	T
1	EA	AF-41, 60"-11, F FLAP GATE FLAT BACK WALL MOUNT	0	B	12,000.0000		.00	.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
1% 10TH, NET 30TH
If Paid By 11/10/23 You May Deduct 344.06
Pay full balance by 11/25/23

Tax Area ID:	Net Sales	34,406.10
NE - 281790410	Freight	.00
State Tax % 5.500	State Tax	1,892.34
Local Tax % 1.500	Local Tax	516.09
	Invoice Amount	36,814.53

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit To:

LINCOLN WINWATER WORKS CO.
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Page	Date Printed	Invoice No.
1	10/04/23	096341 04

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PENDER, NE 68047-0520

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410 FAIRGROUNDS AVE
WAYNE, NE 68787-2114

Customer Number 00783-000559	Customer Purchase Order	Job Name WAYNE PRAIRIE PARK DEVELOPMENT
Placed By MARK	Salesman 015-ERIC EICKMEIER	Type Shipment Stock
	Ship VIA	Date Shipped 10/04/23

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	FT	6X20 C900 DR18 CL235 GJ	40		12.0500		.00	482.00	N
5	EA	6 MJ 90 C153 CL-TC IMP	5		138.0000		.00	690.00	N
10	EA	6X18 ANCH COUPLING	10		180.0000		.00	1,800.00	N
5	EA	7571 6 MJXMJ RS GATE VALVE OL NDZ STEM	5		920.0000		.00	4,600.00	N
5	EA	A423 HYD 5-1/4 5-6 OL 3W	5		3,425.0000		.00	17,125.00	N
2	EA	MUELLER A423 24 EXTENSION	0	B	630.0000		.00	.00	N
1	EA	MUELLER A423 36 EXTENSION	0	B	1,110.0000		.00	.00	N
8	EA	1030 RING & COVER PLAIN/SOLID	0	B	570.0000		.00	.00	N
924	FT	8X14 PVC SDR26 GASKET PIPE D3034 GJ GREEN	924		12.5500		.00	11,596.20	N
476	FT	4X14 PVC SDR26 GASKET PIPE D3034 GJ GREEN	476		3.3000		.00	1,570.80	N
17	EA	907-0084 8X4 SDR26 HW SEWR WYE GASKETED	17		90.0000		.00	1,530.00	N
51	EA	921-0004 4 SDR26 HW 45 GJXGJ	0	B	21.5000		.00	.00	N
17	EA	4" D3034 SW HXMIP ADAPTER	0	B	22.0000		.00	.00	N
2	EA	CAPBI-2IPS-11 2 CAP BF IPS	2		5.0000		.00	10.00	N
500	FT	12GAX500'SOL HF-CCS PE30 GREEN TRACER WIRE	500		.1800		.00	90.00	N
500	FT	746420532 SOL HDD-CCS PE45 GRN 12GA 500' ROLL GREEN WIRE	500		.3000		.00	150.00	N
17	EA	05470 4" SITE SEWER CAP	0	B	114.0000		.00	.00	N
320	FT	60650020IB 60X20 WT/IB PIPE	0	B	126.7500		.00	.00	N
100	FT	60"X20' HP DWALL STORM WTIB	0	B	168.0000		.00	.00	N
1	EA	2126 CATCH BASIN INLET HD F&G GRATE & FRAME	0	B	2,105.0000		.00	.00	N
1,000	FT	2X500 SDR9 CENFUSE 250#	0	B	1.9500		.00	.00	N
1	EA	MUELLER A423 30 EXTENSION	0	B	850.0000		.00	.00	N
1	EA	MUELLER A423 42 EXTENSION	0	B	1,015.0000		.00	.00	N
5	EA	664-S SCREW TYPE VALVE BOX W/ WATER LID	5		155.0000		.00	775.00	N
100	FT	2X100 SDR9 CENFUSE 250#	0	B	1.9500		.00	.00	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

1% 10TH, NET 30TH

If Paid By 11/10/23 You May Deduct 404.19

Pay full balance by 11/25/23

Tax Area ID:	Net Sales	40,419.00
NE - 281790410	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	40,419.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICECLP : Laser Invoice

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Page	Date Printed	INVOICE
	9/26/23	096341 31

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Sold To:

PENRO CONSTRUCTION
 PO BOX 520
 PENDER, NE 68047-0520

Ship To:

Customer Number 00783-000559	Customer Purchase Order	Job Name
Placed By	Salesman	Date Shipped 9/26/23
Type Shipment	Ship VIA	

ACCESS YOUR ACCOUNT ONLINE AT WWW.WINSUPPLYINC.COM/ACCOUNT/LOGIN

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
		Tax Original Invoice 096341 02							

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

*** PAID IN FULL - NO PAYMENT DUE ***

Tax Area ID:	Net Sales	.00
-	Freight	.00
State Tax % .000	State Tax	3,308.25
Local Tax % .000	Local Tax	902.25
	Invoice Amount	4,210.50

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

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