

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
December 3, 2024**

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 – November 19, 2024](#)

4. [Approval of Claims](#)

5. [Adjourn Sine Die](#)

6. [Swearing in of newly elected Councilmembers](#)

7. [Reconvene](#)

8. [Select President of Council](#)

9. [Presentation of Dedication of Service Plaques to Outgoing Councilmembers — Terri Buck and Nick Muir](#)

10. [Action on the recommendation of the LB840 Revolving Loan Fund Review Committee revolving loan fund application to Wayne's Economic Development Program by Pepper & Print, LLC \(Jason & Heidi Claussen and Ransen & Elizabeth Broders\) for \\$112,500 - Luke Virgil, Economic Development Director](#)

Background: The City of Wayne LB840 Revolving Loan Fund Review Committee met on November 26, 2024, and reviewed a revolving loan fund application to Wayne's Economic Development Program (WEDP) by Pepper & Print, LLC (Jason and Heidi Claussen and Ransen and Elizabeth Broders). The LB840 Revolving Loan Fund Review Committee voted unanimously to recommend the following terms for a loan to Pepper & Print, LLC (Jason and Heidi Claussen and Ransen and Elizabeth Broders):

- Approval of the loan request for \$112,500;
- A loan repayment period of 10 years based on a 20-year amortization; and
- An interest rate to be set at one half the rate set by the primary lender. (Primary Lender Rate (SNB&T) – 7.5%; WEDP Rate: 3.75%)

Once we have received the letter of recommendation and their application from Luke, we will distribute the same to you.

11. Action on Application and Certificate of Payment No. 13 in the amount of \$326,369 to Otte Construction Company, LLC, for the “Wayne City Hall & Police Relocation Project” – Carlson West Povondra Architects

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

12. Action on Application and Certificate of Payment No. 3 in the amount of \$149,368 to Otte Construction Company, LLC, for the “Wayne Parks & Rec Maintenance Building Project” – Carlson West Povondra Architects

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

13. Action to appoint Joel Hansen, Class A License number S-1155, as the City Street Superintendent for calendar year 2025, January 1 thru December 31, 2025, for the purpose of the 2025 calendar year Highway Incentive payment, to be issued to the city, by the Nebraska Department of Transportation, in February 2026
14. Resolution 2024-69: Authorizing the signing of the Year-End Certification of City Street Superintendent Form — 2024

Background: These new requirements are the basis for determining the City’s calendar year 2024 incentive funds. This Resolution, along with the Year-End Certification Form, must be approved, signed and returned to the Department of Transportation by December 31, 2024.

15. Resolution 2024-70: Appointing JEO Consulting Group, Inc., as the special engineer to be used on various City of Wayne projects in 2025
16. Resolution 2024-71: 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 - \$1,575.00
17. Resolution 2024-72: Directing the City Clerk to certify mowing costs to the Wayne County Clerk and Wayne County Treasurer to become a lien on 800 E 6th Street – GLP Development Corporation, c/o Victoria Pick - \$600.00
18. Resolution 2024-73: Approving the specifications and authorizing the purchase of a 2025 Chevrolet Silverado 3500HD Flatbed Truck and related equipment from the Sid Dillon Fleet & Commercial Dealership through the State Bid Process
19. Action to rename the stub section of Vintage Hill Drive going east from Claycomb Road to now be Thomas Drive to match the extension of that street for the Vintage Hill 4th Addition

20. 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 Citizens Coordinator
Heather Headley, Library Director
Jeff Triggs, Electric Production Superintendent
Clayton Dredge, Electric Distribution Superintendent
Casey Junck, Water/Wastewater Superintendent
Luke Virgil, Economic Development Director

21. Appointment of Trish Peters to the Planning Commission
22. Appointment of Councilmember Bratcher to the “Stool to Cool Task Force”
23. Evaluation of City Attorney Amy Miller
24. Adjourn

**MINUTES
CITY COUNCIL MEETING
November 19, 2024**

The Wayne City Council met in regular session at City Hall on November 19, 2024, 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 Austyn Houser, Terri Buck, Nick Muir, Brittany Webber, Clayton Bratcher, Jason Karsky, Matt Eischeid and Jill Brodersen; City Administrator Wes Blecke; and Attorney Ted Lohrberg. Absent: City Clerk Betty McGuire and City Attorney Amy Miller.

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 Brodersen made a motion, which was seconded by Councilmember Bratcher, to approve the minutes of the meeting of November 5, 2024, 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:

APPROVED 11/5/24: OTTE CONSTRUCTION, SE, 505484.00; OTTE CONSTRUCTION, SE, 208539.00

VARIOUS FUNDS: APPEARA, SE, 122.37; ARC-HEALTH & SAFETY, SE, 265.00; AUTOMATIC SYSTEMS, SU, 363.86; BERNS, NANCY, RE, 50.00; BSN SPORTS, SU, 491.64; CARHART LUMBER COMPANY, SU, 444.28; CARLSON WEST POVONDRA ARCHITECTS, SE, 283.50; CHEMQUEST, SE, 695.00; CITY EMPLOYEE, RE, 314.29; CITY EMPLOYEE, RE, 4.56; CITY EMPLOYEE, RE, 530.54; CITY EMPLOYEE, RE, 165.29; CITY OF NORFOLK, SE, 149.12; COPY WRITE PUBLISHING, SE, 716.24; CORE & MAIN, SU, 1324.56; COTTONWOOD WIND PROJECT, SE, 17832.25; DAUM TREE SERVICE, SE, 639.00; DEMCO, SU, 115.95; DUTTON-LAINSON COMPANY, SU, 350.59; ED M. FELD EQUIPMENT, SU, 121.59; ELECTRICAL ENGINEERING & EQUIPMENT, SU, 264.06; FAITH REGIONAL PHYSICIAN SERV, SE, 170.00; FLOOR MAINTENANCE, SU, 1333.75; FOOTE, BRIAN, RE, 500.00; GALE/CENGAGE LEARNING, SU, 106.56; GREAT PLAINS COMMUNICATIONS, RE, 11000.00; HILAND DAIRY, SE, 300.03; INGRAM LIBRARY SERVICES, SU, 885.44; LIVING HERE, SU, 29.96; LUTT OIL, SU, 6580.06; MAIN STREET GARAGE, SU, 1890.36; MARRIOTT HOTELS, SE, 358.00; MUTUAL OF OMAHA, SE, 397.80; NPPD, SE, 8250.24; OCLC, SE, 379.72; OVERDRIVE, SU, 1062.33; RADARSIGN, SU, 18212.00; RODRIGUEZ, NANCY, SE, 55.00; SARGENT DRILLING, SE, 47183.98; SERVICE TECH OF CENTRAL IOWA, SU, 400.00; THE MAJESTIC THEATER, FE, 200.00; US FOODSERVICE, SU, 3005.42; WAYNE VETERINARY CLINIC, SE, 70.00; WAPA, SE, 18571.85; WISNER WEST, SU, 104.23; AERZEN USA CORPORATION, SU, 1036.81; ALLO COMMUNICATIONS, SE, 1242.89; AMERITAS, SE, 72.00; AMERITAS, SE, 186.92; AMERITAS, SE, 35.00; AMERITAS, SE, 3601.52; AMERITAS, SE, 138.19; APPEARA, SE, 76.98; BESSMER, RYLEE, RE, 200.00; BIG RIVERS ELECTRIC CORPORATION, SE, 165987.67; BLACK HILLS ENERGY, SE, 467.68; BOK FINANCIAL, RE, 217862.50; CARHART LUMBER COMPANY, SU, 9.78; CHRISTIAN CHINCHILLA, RE, 30.00; CINTAS, SU, 388.36; CITY EMPLOYEE, RE, 237.36; CITY OF WAYNE, PY, 117635.81; CITY OF WAYNE, RE, 1851.37; DAS STATE ACCTG-CENTRAL FINANCE, SE, 74.73; DGR & ASSOCIATES, SE, 39893.50; EAKES OFFICE PLUS, SE, 298.26; ECHEVESTE, SONIA, RE, 35.00; ELLIS HOME SERVICES, SE, 90.00; ENDICOTT, ADAM, RE, 30.00; FASTWYRE BROADBAND, SE, 838.12; FLOOR MAINTENANCE, SU, 436.01; GERHOLD CONCRETE, SU, 460.40; GROSSENBURG IMPLEMENT, SU, 3353.00; HADCOCK, JOHN, RE, 500.00; HANSEN, TONY, RE, 30.00; HAWKINS, SU, 3679.26; HEITHOLD, MANDY, RE, 30.00; HIGHT, TUCKER, RE, 30.00; HILAND DAIRY, SE, 137.36; HUBER TECHNOLOGY, SU, 300.00; ICMA, SE, 10219.24; ICMA, SE, 2437.50; ICMA, SE, 202.78; ICMA, SE, 41.00; ICMA, SE, 533.56; ICMA, SE, 75.00; ICMA, SE, 138.72; ICMA, SE, 803.82; ICMA, SE, 152.88; ICMA, SE, 130.76; INTOXIMETERS, SE, 1166.00; IOWA PUMP WORKS, SU, 395.60; IRS, TX, 19756.30; IRS, TX, 13617.85; IRS, TX, 4620.40; JEO CONSULTING GROUP, SE, 13667.17; JOHNSON FITNESS & WELLNESS, SE, 903.40; KAI, ALLISON, RE, 30.00; KELLY SUPPLY COMPANY, SU, 781.94; KEPSCO ENGRAVING, SU, 38.20; KTCH, SE, 170.00; KUTCHA, MARY, RE, 30.00; L.G. EVERIST, SU, 1063.11; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 528.40; LOVE SIGNS, SU, 9000.00; MID-STATES UTILITY TRAILER SALES, SU, 12400.00; MILLER LAW, SE, 6250.00; MUNICIPAL ENERGY AGENCY OF NE, FE, 400.00; NE DEPT OF REVENUE, TX, 5966.83; NE DEPT OF REVENUE-COMPLIANCE DIV, RE, 347.09; NE PUBLIC HEALTH ENVIRONMENTAL LAB, SE, 247.00; O'REILLY AUTOMOTIVE STORES, SU, 348.86; PARKER, RUSTY, RE, 150.00; PLUMBING & ELECTRIC SERVICE, RE, 35.00; PROVIDENCE MEDICAL CENTER, FE, 199.00; RODRIGUEZ, NANCY, SE, 68.75; RONHOVDE, ANNE, RE, 30.00; SOOLAND BOBCAT, SU, 1376.52; STADIUM SPORTING GOODS, SU, 1080.00; STAPLES, SU, 498.59; TAYLOR, CHRISTY, RE, 200.00; US BANK, SU, 12929.33; USA BLUE BOOK, SU, 27.35; VERIZON, SE, 594.81; VILLA, ELIZABETH, RE, 150.00; WAYNE AUTO PARTS, SU, 155.15; WAYNE COUNTY CLERK, SE, 30.00; WAYNE HERALD, SE, 66.00; WAYNE STATE COLLEGE, RE, 72700.39; WESCO, SU, 6280.90; WESTRUM LEAK DETECTION, SE, 3300.00; WILLIAMSON, CARRIE, RE, 30.00; ZACH HEATING & COOLING, SE, 79.00

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

Amy White, Director of Student Activities & Student Center - Wayne State College, requested Council consideration concerning their request for permission to have a bonfire on the Wayne State College Campus, Tuesday, December 3, 2024, from 6:00 p.m. to 8:00 p.m. (weather permitting).

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, approving the request of Amy White, Director of Student Activities & Student Center – Wayne State College, approving their request to have a bonfire on the Wayne State College Campus, Tuesday, December 3, 2024, from 6:00 p.m. to 8:00 p.m. (weather permitting). Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Phil Monahan, Fire Chief, introduced Kalli Reese and requested Council consideration to approving her membership application to the Wayne Volunteer Fire Department. It was noted that Kalli is also an EMT.

Councilmember Brodersen made a motion, which was seconded by Councilmember Houser, approving the membership application of Kalli Reese to the Wayne Volunteer Fire Department. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Phil Monahan, Fire Chief, introduced Emma Holloway and requested Council consideration to approving her membership application to the Wayne Volunteer Fire Department. Emma is working on becoming an EMT at this time.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, approving the membership application of Emma Holloway to the Wayne Volunteer Fire Department. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Phil Monahan, Fire Chief, introduced McKinley Dawson and requested Council consideration to approving his membership application to the Wayne Volunteer Fire Department. This will put the department up to 28 members.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, approving the membership application of McKinley Dawson to the Wayne Volunteer Fire Department. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, presented Change Order No. 002 for \$10,373.00 to TR Harris for the "Wayne Prairie Park Phase 3 Lake Amenities Project." This Change Order increase pertains to finalizing quantities (installing additional trail from the lake to the east roadway, some additional dirt work/backfilling, and removing the section of the trail south of the bridge). TR Harris has requested that this be the final close-out of the project. They have everything completed but the sidewalk in front of the bathhouse. Since they have to wait until the bathhouse is finished, they have requested to close out this portion of the project. Once the bathhouse has been set and constructed, they will come back next spring/summer and finish the sidewalk.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving Change Order No. 002 for \$10,373.00 to TR Harris for the "Wayne Prairie Park Phase 3 Lake Amenities' Project." Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, presented Certificate of Payment No. 4 (Final) in the amount of \$36,154.62 to TR Harris for the "Wayne Prairie Park Lake Amenities' Project."

Councilmember Brodersen made a motion, which was seconded by Councilmember Karsky, approving Certificate of Payment No. 4 (Final) in the amount of \$36,154.62 to TR Harris for the "Wayne Prairie Park Lake Amenities' Project." Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The following Resolution would accept the completion and work on the “Wayne Prairie Park Phase III Lake Amenities’ Project” with TR Harris Construction, Inc. There is a one-year warranty on the project.

Councilmember Brodersen introduced Resolution 2024-65, and moved for its approval; Councilmember Muir seconded.

RESOLUTION NO. 2024-65

A RESOLUTION ACCEPTING COMPLETION OF THE “WAYNE PRAIRIE PARK PHASE III LAKE AMENITIES’ PROJECT” WITH TR HARRIS CONSTRUCTION, INC.

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

The following two Resolutions, if approved, would initiate a 3-year rate adjustment on both the water and sewer bills. The increase will start with the meter readings taken on 1/15/25. The bills received 3/1/25 will reflect the increase. It has been three years since the last increase.

Councilmember Eischeid introduced Resolution 2024-66, and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2024-66

A RESOLUTION TO ESTABLISH RESIDENTIAL, COMMERCIAL AND SPECIAL USE WATER SERVICES AND USE RATES.

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

Councilmember Eischeid introduced Resolution 2024-67, and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2024-67

A RESOLUTION AMENDING SEWER SERVICE AND USE RATES.

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

The following agenda item is being brought back for reconsideration by Council President Brodersen concerning the use of the Freedom Park Shelter House by the Girl Scouts/Boy Scouts. She

would like the Girl Scouts/Boy Scouts to be able to use the facility rent-free without having to come before Council for approval each time. When the City demolished the Girl Scout Cabin, Council said we will build you this building and you can use it for the scout meetings, storage, etc. She thinks they should be able to use that building as long as someone else does not have it rented without having to come before Council. They would still be required to have a deposit.

After discussion, Councilmember Eischeid introduced Resolution 2024-68, and moved for its approval; Councilmember Houser seconded.

RESOLUTION NO. 2024-68

A RESOLUTION AMENDING THE RENTAL AGREEMENT FOR THE USE OF THE FREEDOM PARK SHELTER HOUSE.

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

Mayor Giese requested Council consideration to the following mayoral appointments to the Recreation-Leisure Services Commission: Carol Ellenbecker, Bryce Meyer and Justin Davis.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, approving the mayoral appointments of Carol Ellenbecker, Bryce Meyer and Justin Davis to the Recreation-Leisure Services Commission. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, to enter into executive/closed session for the purpose of protecting the public interest, regarding the update from Dave Peterson, JEO Consulting Group, on the initial interviews with companies that submitted proposals for the Southwest Power Pool Market Participant duties, and to allow Mayor and Council, Administrator Blecke, Dave Peterson and Attorney Lohrberg to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and executive/closed session began at 6:00 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the update from Dave Peterson, JEO Consulting Group, on the initial interviews with companies that submitted proposals for the Southwest Power Pool Market Participant duties.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and open session resumed at 6:50 p.m.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 6:50 p.m.

**Council Approved 11/19/24**

TR HARRIS

Payable Description

PRAIRIE PARK PHASE 3 LAKE AMENITIES

Payment Total

36,154.62

Vendor

Vendor	Payable Description	Payment Total
ACES	WIND ENERGY SERVICE AGREEMENT	1,127.56
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	160.22
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	4,047.82
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	AMERITAS ROTH	224.30
APPEARA	CAC MAT SERVICE	52.80
AVERY BROTHERS SIGN COMPANY	WATCHFIRE SIGN	6,153.00
BLOOM & GRACE	HOLIDAY GREENS-36 POTS	4,850.00
BOMGAARS	TOOLS/BUCKETS/BATTERIES/ANTIFREEZE/GLOVES	1,171.78
CARHART LUMBER COMPANY	FILTERS/CAULK/PIPE TAPE/ROOF CEMENT/ZIP TIES	132.79
CITY EMPLOYEE	MEDICAL/VISION REIMBURSEMENT	1,580.78
CITY EMPLOYEE	BUILDING PERMIT DEPOSIT REFUND	500.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	12.02
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	46.39
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	926.07
CITY OF WAYNE	PAYROLL	131,002.60
CITY OF WAYNE	UTILITY REFUNDS	207.77
COLONIAL RESEARCH	MARKING PAINT/SLAYER DISINFECTANT	419.88
COLORADO LIBRARY CONSORTIUM	REGISTRATION	25.00
COMMUNITY REDEVELOPMENT AUTHORITY	LINE OF CREDIT DRAW	5,000.00
CORE & MAIN LP	WATER METER COUPLING	205.56
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEMCO INC	DVD ALBUMS	195.85
DOVALOS, GUILLERMO	FREEDOM PARK DEPOSIT REFUND	50.00
ED M. FELD EQUIPMENT CO INC	FLASHLIGHTS	444.60
FAIRFIELD INN - KEARNEY	LODGING-ECHTENKAMP/DAVIS/MULLEN	1,214.55
FIREMAN	FIRE FIGHTER 1 REGISTRATION REIMBURSEMENT	51.25
FIRST CONCORD GROUP LLC	FLEX FEES	4,294.72
FIRST SOURCE TITLE & ESCROW	TITLE SEARCH	185.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	726.26
GALE/CENGAGE LEARNING	BOOKS	133.20
GRANBERG, KAREN	FREEDOM PARK DEPOSIT REFUND	150.00
GROSSENBURG IMPLEMENT INC	ZERO TURN LAWN MOWER	9,300.00
HAWKINS, INC	PUMP	735.09
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	2,437.50
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	533.56
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	261.52
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	163.96
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	202.78
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	138.72
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	75.00

Vendor	Payable Description	Payment Total
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	152.88
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	10,219.24
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	803.82
IRS	MEDICARE WITHHOLDING	5,069.24
IRS	FEDERAL WITHHOLDING	14,445.65
IRS	FICA WITHHOLDING	21,675.62
JEO CONSULTING GROUP	NEW WELL/MASTER AGREEMENT/MARKET PARTICIPANT	17,239.18
LIGHT OF THE WORLD GOSPEL MINISTRIES	FREEDOM PARK DEPOSIT REFUND	150.00
LUETH, AARON	ENERGY INCENTIVE	500.00
MARCO INC	COPIER LEASE	175.92
MARCO TECHNOLOGIES LLC	COPIER LEASE	180.50
MILLER LAW	ATTORNEY FEE	6,250.00
MUNICIPAL SUPPLY INC	METER AND FITTINGS FOR GROSSENBERG EQUIPMENT	4,718.38
MUTUAL OF OMAHA	LIFE INSURANCE	383.40
NDEE-FISCAL SERVICES	CLEAN /DRINKING WATER SRFS	285,446.06
NE DEPT OF REVENUE	STATE WITHHOLDING	6,279.47
NE DEPT OF REVENUE-COMPLIANCE DIV	PAYROLL DEDUCTION	365.29
NERC	NERC/MRO REGION ASSESSMENTS	1,274.44
NORTHEAST POWER	WHEELING CHARGES	27,387.63
O'REILLY AUTOMOTIVE STORES, INC.	FILTERS	44.49
POSTMASTER	POSTAGE ON UTILITY BILLS	1,220.91
RELIABLE ELECTRIC PRODUCTS CO	LED FIXTURE FOR INDUSTRIAL PARK SIGN	496.74
SOOLAND BOBCAT	BOBCAT COMPACT WHEEL LOADER	60,000.00
STAPLES, INC	OFFICE SUPPLIES	120.14
STATE NEBRASKA BANK & TRUST	COMBINED UTILITY REVENUE BONDS SERIES 2019	7,073.75
SUDBECK UNDERGROUND	BORING/INSTALL CONDUIT	10,736.00
SUN RIDGE SYSTEMS	RIMS ANNUAL SUPPORT	3,561.00
THRASHER	REFUND DEPOSIT AND FEE	1,125.00
UTILITY EQUIPMENT CO	ADAPTERS	222.94
VAN WALL EQUIPMENT	POWER RAKE BLADES	2,612.76
WAYNE SENIOR CENTER	NOVEMBER CAREGIVERS MEALS	519.25
WAYNE STATE COLLEGE	SEWER LINE/MANHOLES	72,700.39
WAYNE STATE COLLEGE	SEWER LINE/MANHOLES (NAME ON CHECK CORRECTION)	-72,700.39
WESCO DISTRIBUTION INC	LED FIXTURE ARM	1,551.50
WISNER WEST	FD GASOLINE	181.25
Y & Y LAWN SERVICE LLC	CAC/POOL LAWN FERTILIZER	100.00
Grand Total:		708,221.57

**APPLICATION FOR WAYNE'S
ECONOMIC DEVELOPMENT PROGRAM (WEDP) FUND**

Application Number:
Date Received 11/22/2024

LB840 (form approved 073109)

2024

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

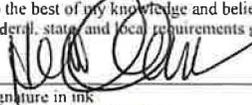
1. APPLICANT IDENTIFICATION	2. PERSON PREPARING APPLICATION
Applicant Name Pepper and Print, LLC	Name/Business Heidi Claussen
Mailing Address 110 Main St	Address 113 Wilcliff Dr
Wayne NE 68787 (City) (State) (ZIP)	Wayne NE 68787 (City) (State) (Zip)
Telephone Number 402-670-2855	Telephone Number 402-670-2855
Fax Number TBD	Federal Tax ID
Federal Tax ID Number	
Email Address hjclauss@yahoo.com	Email Address hjclauss@yahoo.com
3. BUSINESS TYPE <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	5. FUNDING SOURCES
4. ASSISTANCE TYPE REQUESTED <input checked="" type="checkbox"/> Low interest loan <input type="checkbox"/> Interest buy down <input type="checkbox"/> Performance-based loan <input type="checkbox"/> Grant <input type="checkbox"/> Other	WEDP Funds Requested \$ 112,500 Matching Funds \$ 25,000 Other Funds \$ 112,500 (Bank) Total Project Funds \$ 250,000 ● <i>(Round amounts to the nearest hundred dollars.)</i>

6. PROGRAM SUMMARY: Brief narrative description of the project for which WEDP funds are requested

PURCHASE & RENOVATION OF 110 MAIN ST.
 BANK FINANCING = \$112,500 APPLICANT EQUITY = \$25,000
 SNB&T INTEREST QUOTE = 7.5% 10yr balloon / 20yr Am. TOTAL PROJECT COST = \$250,000
 LB840 REQUEST = \$112,500 2% 10yr/balloon/20yr Am

7. CERTIFYING OFFICIAL: Chief Executive Officer or owner of applicant requesting WEDP funds.

To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This applicant will comply with all Federal, state and local requirements governing the use of WEDP funds.

	Heidi Claussen Partner	11/22/24
Signature in Ink	Typed Name and Title	Date Signed
	Luke Virgil, WAED Executive Director	11/22/2024
Attest	Typed Name and Title	Date Signed

SUBMIT THE ORIGINAL AND ONE COPY (UNBOUND) OF THE ENTIRE APPLICATION TO:

Wayne Economic Development Program Fund
 108 W 3rd Street, Wayne, NE 68787
 (402) 375-2240 Fax (402) 375-2246

PART II. FUNDING SUMMARY

(Round amounts to the nearest hundred dollars.)

Eligible Activities	WEDP Funds	Matching Funds	Other Funds	Total Funds	Sources of Matching or Other Funds
The purchase of real estate, options for such purchases, the renewal or extension of such options, and public works improvements					
Payments for salaries and support of City staff to implement the Program or for contracting of an outside entity to implement any part of the Program.					
Expenses for business and industry recruitment activities to locate or relocate a qualifying business into the area and for equity investment in a qualifying business.					
The authority to issue bonds pursuant to the act subject to City Council approval.					
Grants or agreements for job training.					
Small business and microenterprise development including expansion of existing businesses.	112,500	25,000	112,500	250,000	PERSONAL EQUITY BANK FINANCING
Interest buy down agreements.					
Expand and promote Wayne through marketing, workforce attraction, and tourism related activities.					
Development of housing related programs to foster population growth.					
Activities to revitalize and encourage growth in the downtown area.					
May contribute to or create a revolving loan fund from which low interest or performance based loans will be made to qualifying entities on a match basis.					
Other approved activity					
TOTAL PROGRAM COSTS	112,500	25,000	112,500	250,000	

APPLICANT CERTIFICATIONS

- a. There are no legal actions underway or being contemplated that would significantly impact the capacity of this company to effectively proceed with the project: and to fulfill all WEDP requirements.

If benefiting business/organization is a proprietorship or partnership, sign below:

By: [Signature] Date: 11/22/24

If benefiting business/organization is a Corporation, sign below:

By: _____ Date: _____

[Signature]

Luke Virgil/WAED Executive Director

11/22/2024

Attest

Typed Name/Title

Date

PART III. PROJECT DESCRIPTION AND IMPACT

On separate sheets of paper, provide any additional information (such as jobs to be created, collateral assignments, community impact, etc.) and enclose with this application form.

Submit the original and one copy of the application form and all application materials.

DO NOT BIND, FOLD, OR STAPLE



WAYNE AMERICA

December 2, 2024

Wes Blecke
City Administrator
306 Pearl Street
Wayne, NE 68787

RE: LB840 RLF Review Committee – recommendation for *Pepper & Print, LLC (Jason & Heidi Claussen; Ransen & Elizabeth Broders)*

Dear Wes,

The City of Wayne LB840 Revolving Loan Fund Review Committee met on November 26, 2024, and reviewed a revolving loan fund application to Wayne's Economic Development Program (WEDP) by *Pepper & Print, LLC (Jason & Heidi Claussen; Ransen & Elizabeth Broders)*.

The Review Committee met with *Pepper & Print, LLC (Jason & Heidi Claussen; Ransen & Elizabeth Broders)*, who have a purchase agreement to buy 110 Main Street. *Pepper & Print, LLC is requesting \$112,500 in WEDP Funds with a repayment term of 10 years, based on a 20-year amortization and an interest rate of 2%.* They will utilize the WEDP Funds for business costs such as building/property acquisition and building renovations.

To match their request of \$112,500 from the WEDP, *Pepper & Print, LLC* has secured financing of \$112,500 via State Nebraska Bank & Trust, Wayne, NE, and will provide \$25,000 (personal equity) in matching funds. The total project is estimated to cost at least \$250,000.

Following the meeting with *Pepper & Print, LLC*, the Review Committee discussed the request for an LB840 RLF Loan of \$112,500. The LB840 Revolving Loan Fund Review Committee voted unanimously to recommend the following terms for a loan to *Pepper & Print, LLC (Jason & Heidi Claussen; Ransen & Elizabeth Broders)*:

- loan amount of \$112,500;
- a loan repayment period of 10 years, based on a 20-year amortization;
- and, an interest rate to be set at one half the rate set by the primary lender.
(Primary Lender Rate – SNB&T, Wayne, NE: 7.5%; WEDP Rate: 3.75%)

Please convey this recommendation to the members of the City Council so the necessary steps can be taken to complete the application process. Feel free to contact me if you have any questions.

Sincerely,

Lucas R. Virgil
Director of Ec. Dev.

PROVIDING PROGRESSIVE AND UNIFIED RESOURCES TO ENHANCE WAYNE AMERICA

LB840 RLF Program - Project Comps

Applicant	Loan Amount	Purpose	Primary Lender Interest Rate	Committee Review	Recommended WEDP Rate	Recommended WEDP Term	Approved WEDP Rate	Approved WEDP Term	Council Approval
Talon Capital, LLC (dba Fyre-Tec)	\$ 250,000.00	purchase existing business/expand business	Midwest Bank: 5.7%	1/10/19	2.85%	10 years	2.85%	10 years plus 5 FTE in 3 years	2/5/19
Ace Hardware & Home	\$ 200,000.00	start retail store/purchase inventory	rate not yet set when approved by Council	9/18/19	0% Y1-5 / 2% Y6-15 *	15 years	0%	15 years with no interest to diversify inventory	10/1/19
Johnnie Byrd Brewing Company	\$ 40,000.00	purchase real estate	SNB&T: 2%	12/13/19	1.00%	term of lender	1.00%	term of lender	12/17/19
DSF Wayne Short Stop, LLC	\$ 85,000.00	property improvements/business expansion	SBA: 2.75% + prime (variable)	4/14/21	3.00% fixed	10 years	3.00%	10 years with fixed interest	4/20/21
Sanctuary Apartments, LLC	\$ 400,000.00	historic preservation/housing development	F&M Bank: 3%	10/13/21	1.50%	10 years/20 year amortization	1.50%	10 years/20 year amortization & preserving historic building	11/2/21
Nix Wayne, LLC	\$ 300,000.00	property improvements/business expansion	BankFirst: 4.625%	6/16/22	2.3125% *	10 years	1.00%	10 years	6/21/22
I Wet My Plants (Katelynn Broders)	\$ 40,000.00	property improvements/business expansion	SNB&T: 7.5%	2/15/23	3.75%	10 years	3.75%	10 years	2/21/23
Blazer, LLC	\$ 200,000.00	purchase existing business/expand business	RVR Bank: 6.75%	6/29/23	3.375% *	5 years	2.00%	5 years	7/6/23
Webber Hospitality, LLC	\$ 200,000.00	purchase existing business/expand business	SNB&T: 7.25%	11/20/23	3.625% *	10 years	1.80%	10 years	12/5/23
Blends & Boards	\$ 10,000.00	purchase equipment/inventory	SNB&T: 9.5% variable (prime [8.5% on 02.15.2024] + 1.0%)	2/15/24	4.75% fixed*	5 years	0%	5 years	2/20/24
HIS Baking Co., LLC	\$ 134,949.00	purchase property/renovate building	EV&B&T: 8.15% fixed for 5 years (1st lien position)	5/2/24	4.075% fixed*	10 years	2.50%	15 years	5/7/24
Wildcat Lanes, LLC	\$ 180,000.00	purchase property/renovate building	SNB&T: 7.25% fixed for 5 years (2nd lien position behind City)	5/2/24	3.625% fixed*	10 years	1.00%	10 years	5/7/24
Mike & Becky Brudigam (Tom's Auto Body)	\$ 110,000.00	purchase existing business, property & equipment	SNB&T: 8.5% fixed for 20 years	10/8/24	4.25% fixed*	10 years	2.00%	15 years	10/15/24
TOTAL RLF COMMITMENTS (as of Oct. 31, 2024)	\$ 2,149,949.00				* Applicant Requested Rate Lower than Recommendation		1.72%	Average Rate Approved	

G702

Application and Certificate for Payment

To Owner:
 City of Wayne
 306 Pearl Street
 Wayne, NE 68787

Project:
 Wayne City Hall & Police Relocation
 513 Main Street
 Wayne, NE 68787

From Contractor:
 Otte Construction Company, LLC
 521 Centennial Rd.
 Wayne, NE 68787

Via Architect:
 Carlson West Povondra Architects
 5060 Dodge Street
 Omaha, NE 68132

Application No: 13
Period To: 11/29/2024
Contract For: General Architect
Contract Date: 10/17/2023
Contractor:

Distribution To:
 Owner
 Architect
 Contractor

Project NOS: CWPA 23115 Field
 Other

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 4,204,500.00
2. NET CHANGE BY CHANGE ORDERS	\$ 120,706.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 4,325,206.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,539,447.00

5. RETAINAGE:

a. 10% of Completed Work (Columns D + E on G703)	\$ 348,005.00
b. 10% of Stored Material (Column F on G703)	\$ 5,940.00
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$ 353,945.00
6. TOTAL EARNED LESS RETAINAGE	\$ 3,185,502.00
(Line 4 minus Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 2,859,133.00
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8. CURRENT PAYMENT DUE

(Line 7 minus Line 6)	\$ 326,369.00
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 8 minus Line 6)	\$ 1,139,704.00
-----------------------	-----------------

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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OTTE CONSTRUCTION COMPANY, LLC
By: *Jessica Dobias* **Date:** 11/25/2024
State of: Nebraska
County of: Wayne
 Subscribed and sworn to before me, 25 day of November 2024
 this
 County of: Wayne
 Notary Public:
 My commission expires: Jessica Dobias
 GENERAL NOTARY - STATE OF NEBRASKA
 JESSICA DOBIAS
 My Comm. Exp. November 29, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Carlson West Povondra Architects
By: _____ **Date:** _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 112,641.00	\$ (3,977.00)
Total approved this month	\$ 12,042.00	\$ -
TOTAL	\$ 124,683.00	\$ (3,977.00)
NET CHANGES by Change Order		\$ 120,706.00

APPLICATION NUMBER: 13

APPLICATION DATE: 11/25/2024

PERIOD TO: 11/29/2024

ARCHITECTS PROJECT NO: CWPA 23115

G703

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E 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
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	General Conditions, Supervision, Project Start-Up	73,320	6,700	45,625	6,700	0	0	52,326	20,894	5233
2	Bonds & Insurance	40,960	0	40,960	0	0	0	40,960	0	4096
3	Submittal Exchange Allowance	8,500	0	7,920	0	0	0	7,920	580	792
4	Site Demo & Earthwork	192,030	2,697	189,333	2,697	0	0	192,030	0	19203
5	Building Demolition & Infills	76,490	0	76,490	0	0	0	76,490	0	7649
6	Concrete Figs, Slabs, Walls, Steps	190,410	0	190,410	0	0	0	190,410	0	19041
7	Waterproofing, Drainage, & Backfilling	23,470	0	23,470	0	0	0	23,470	0	2347
8	Structural Steel & Erection	106,250	0	99,650	0	0	0	99,650	6,600	9965
9	Precast Hollowcore	15,540	0	15,540	0	0	0	15,540	0	1554
10	Rough Carpentry & Sheathing	27,470	0	27,470	0	0	0	27,470	0	2747
11	TPO Roofing & Sheetmetal	65,030	0	57,313	0	0	0	57,313	7,717	5731
12	Roof Specialties	8,270	0	8,270	0	0	0	8,270	0	827
13	Doors, Frames, & Hardware	183,940	58,320	98,427	58,320	0	0	156,747	27,193	15675
14	Aluminum Entrance, Windows, & Glazing	96,250	33,042	0	33,042	0	0	33,042	63,208	3304
15	Metal Studs, Insulation, Drywall, Ballistic Panels	381,830	1,202	380,628	1,202	0	0	381,830	0	38183
16	EIFS System	27,100	4,455	4,455	18,100	0	0	22,555	4,545	2256
17	Metal Wall Panels	68,320	29,158	0	29,158	0	0	29,158	39,162	2916
18	Acoustical Ceilings	52,000	25,840	20,373	25,840	0	0	46,213	5,787	4621
19	Finish Floorings & Sealers	114,990	58,500	58,500	0	0	0	58,500	56,490	5850
20	Painting, Wall Coverings, & Caulking	147,400	26,250	28,350	26,250	0	0	54,600	92,800	5460
22	Cabinetry, Millwork, & Tops	202,230	57,500	47,006	57,500	0	0	104,506	97,724	10451
22a	Council Chambers Custom Millwork	21,070	0	0	0	0	0	0	21,070	0
23	Sectional Overhead Doors	33,530	0	0	0	0	0	0	33,530	0
24	Wall Protection & Signage	7,870	0	0	0	0	4,312	4,312	3,558	431
25	Toilet Partitions, Accessories, VD's, & FE's	21,120	0	0	0	0	12,830	12,830	8,190	1293
26	FRP Paneling	8,340	0	0	0	0	0	0	8,340	0
27	Lockers	18,220	407	407	0	0	15,000	15,407	2,813	1541
28	Roller Shades	3,330	0	0	0	0	0	0	3,330	0

G703

APPLICATION NUMBER: 13
 APPLICATION DATE: 11/25/2024
 PERIOD TO: 11/29/2024
 ARCHITECTS PROJECT NO: CWPA 23115

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E 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
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
29	Food Service Appliances	30,080	0	0	0	0	27,159	27,159	2,921	2716
30	Flagpole	5,120	2,400	2,400	1,130	1,130	0	3,530	1,590	353
31	Awnings	6,500	1,000	1,000	0	0	0	1,000	5,500	100
32	Plumbing & HVAC	352,970	297,716	297,716	0	0	0	297,716	55,254	29772
33	Electrical	642,750	575,016	575,016	21,759	21,759	0	596,775	45,975	59678
33a	Fire Alarm	20,000	13,000	13,000	0	0	0	13,000	7,000	1300
33b	Emergency Generator	63,000	53,550	53,550	6,300	6,300	0	59,850	3,150	5985
33c	Switchgear	113,000	101,700	101,700	5,850	5,850	0	107,350	5,850	10735
33d	Audio, Visual, & Access Control	310,000	248,000	248,000	0	0	0	248,000	62,000	24800
33e	Data & Communications	149,000	96,850	96,850	14,900	14,900	0	111,750	37,250	11175
34	Concrete Site Paving	170,780	147,430	147,430	21,350	21,350	0	168,780	2,000	16878
35	Storm Sewer Utilities	32,720	31,000	31,000	1,720	1,720	0	32,720	0	3272
36	Planting Beds	5,000	0	0	4,500	4,500	0	4,500	500	450
37	Installation of OFCI & Allowance Items	8,400	0	0	0	0	0	0	8,400	0
38	Thru-Wall Depositories Allowance	10,000	0	0	0	0	0	0	10,000	0
39	Athletic Wall & Floor Pads Allowance	20,000	0	0	10,969	10,969	0	10,969	9,031	1097
40	Owner Contingency Allowance	50,000	26,349	26,349	0	0	0	26,349	23,651	2635
CO 001	Office Window & Flooring Revisions	2,356	0	0	0	0	0	0	2,356	0
CO 002	Additional Paving at West Parking Lot	106,308	102,805	102,805	3,503	3,503	0	106,308	0	10631
CO 003	Soil Excavation at West Parking Lot	12,042	0	0	12,042	12,042	0	12,042	0	1204
		4,325,206	3,117,414	3,117,414	362,632	362,632	59,401	3,539,447	785,759	353945

G702

Application and Certificate for Payment

To Owner:
 City of Wayne
 306 Pearl Street
 Wayne, NE 68787

Project:
 Wayne Parks & Rec Maintenance Building
 520 Fairgrounds Ave
 Wayne, NE 68787

Application No: 3
Period To: 11/29/2024
Contract For: General
Contract Date: 10/17/2023

Distribution To:
 Owner
 Architect
 Contractor

From Contractor:
 Otte Construction Company, LLC
 521 Centennial Rd.
 Wayne, NE 68787

Via Architect:
 Carlson West Povondra Architects
 5060 Dodge Street
 Omaha, NE 68132

Project NOS: CWPA 24111 Field
 Other

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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OTTE CONSTRUCTION COMPANY, LLC
By: *John* **Date:** 11/25/24

State of: Nebraska
County of: Wayne
 Subscribed and sworn to before me this 25 day of November 2024
County of: Wayne
Notary Public: *Jessica Dobias*
My commission expires: 11/29/2026



CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract, AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,437,065.00
2. NET CHANGE BY CHANGE ORDERS	(70,639.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	1,366,426.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	584,307.00

5. RETAINAGE:

a. 10% of Completed Work (Columns D + E on G703)	\$ 57,801.00
b. 10% of Stored Material (Column F on G703)	\$ 632.00
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$ 58,433.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 525,874.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 376,506.00
8. CURRENT PAYMENT DUE (Line 6 minus Line 5 Total)	\$ 149,368.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 8)	\$ 840,552.00

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount approved. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Carlson West Povondra Architects
By: _____ **Date:** _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,495.00	\$ (127,134.00)
Total approved this month	\$ -	\$ -
TOTAL	\$ 56,495.00	\$ (127,134.00)
NET CHANGES by Change Order		(70,639.00)

APPLICATION NUMBER: 3
 APPLICATION DATE: 11/25/2024
 PERIOD TO: 11/29/2024
 ARCHITECTS PROJECT NO: CWPA 24111

G703

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E 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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	General Conditions, Supervision, Layout, & Profit	94,050	18,810	8,540	0	0	27,350	66,700	2735
2	Payment & Performance Bonds	14,230	14,230	0	0	0	14,230	0	1423
3	Submittal Exchange	4,620	4,620	0	0	0	4,620	0	462
4	Concrete Figs, Stem Walls, & Slabs	248,250	147,626	89,320	0	0	237,146	11,114	23715
5	Concrete Floor Sealer & Joint Sealants	11,900	0	0	0	0	0	11,900	0
6	Metal Stud Framing & Plywood Sheathing	31,460	0	0	0	0	0	31,460	0
7	PVC Wall Sheathing	18,010	0	0	0	0	0	18,010	0
8	Doors, Frames, & Hardware	28,850	0	0	0	0	0	28,850	0
9	Sectional Overhead Doors	46,855	0	0	0	0	0	46,855	0
10	Windows	7,770	0	0	0	6,319	6,319	1,451	632
11	Painting & High Performance Coatings	38,430	0	0	0	0	0	38,430	0
12	Signage	6,815	0	0	0	0	0	6,815	0
13	Fire Extinguishers	510	0	0	0	0	0	510	0
14	Pre-Engineered Metal Building & Erection	230,510	104,510	0	0	0	104,510	126,000	10451
15	Insulated Wall & Roof Panels	206,125	179,625	0	0	0	179,625	26,500	17963
16	Snow Guards	8,000	0	0	0	0	0	8,000	0
17	Plumbing & HVAC	235,460	19,360	42,208	0	0	61,568	173,892	6157
18	Electrical	180,210	0	19,578	0	0	19,578	160,632	19568
19	Owner Contingency ALLOWANCE	25,000	0	0	0	0	0	25,000	0
CO1	PEMB Design Changes	-127,134	-127,134	0	0	0	-127,134	0	-12713
CO2	Earthwork Scope	56,495	56,495	0	0	0	56,495	0	5650
		1,366,426	418,342	159,646		6,319	584,307	782,119	56433

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2024.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2024.** **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2024

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of _____
(City or Village Name) (City or Village Name)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.

City Council/Village Board Members

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2024. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2024. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2024

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: _____, 2024 to _____, 2024

*(1)(a) The municipality of _____ certifies that: _____

was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by:

- Employment with this Municipality
- Contract (consultant) with this Municipality
- Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as _____ city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- _____ and Class of License _____, and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____

Signature of Mayor Village Board Chairperson

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2024, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2024 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

SUPERINTENDENT(S) APPOINTMENT DOCUMENTATION

Attach Documentation of the City Street Superintendent(s) Appointment(s) for 2024 to the back of this Page: *For most municipalities this information may be found in the **November or December 2023 or the January 2024 meetings minutes**. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).*

Call (402) 479-4436 or email NDOT.BLSHelp@Nebraska.gov if you have any questions about what to attach for documentation.

RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION NO. 2024-70

A RESOLUTION APPOINTING JEO CONSULTING GROUP, INC., AS THE SPECIAL ENGINEER TO BE USED ON VARIOUS CITY OF WAYNE PROJECTS IN 2025.

WHEREAS, the City will be undertaking various projects in 2025; and

WHEREAS, the City Administrator deems it necessary and advisable to have the City Council authorize the use of a special city engineer for said projects in 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that JEO Consulting Group, Inc., be designated as the Special Engineer and that the City Administrator is hereby authorized to engage and use the firm of JEO Consulting Group, Inc., as the special engineer on various City of Wayne projects in 2025.

PASSED AND APPROVED this 3rd day of December, 2024.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk



November 1, 2024

City of Wayne
Mayor and City Council
306 Pearl Street
Wayne, NE 68787

RE: 2025 City Engineer Appointment Request

Dear Mayor and City Council:

I ask that you appoint JEO Consulting Group, Inc. as the city engineer for 2025. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

JEO has provided services to the city in the past, and our staff has accumulated extensive "institutional knowledge" about your city and its infrastructure. This is extremely important as it provides the background information needed to evaluate what actions to take. Additionally, this knowledge often allows JEO staff to respond to questions about the city and its infrastructure without extensive investigation and research, reducing the time and cost involved in addressing routine matters.

Below is what you can expect from JEO as your city engineer. When a fee is involved for services, as noted in items two through four below, JEO will notify you before beginning work.

- **IDENTIFYING AND PRIORITIZING INFRASTRUCTURE PROJECTS:**
If requested, JEO will attend a council or committee meeting to identify and prioritize infrastructure projects in the city. This planning may include prioritizing capital and infrastructure improvements, summary reviews of new permits and their potential impact, information on new regulations, recommendations on future planning, and input on potential funding sources. This does not entail detailed studies or evaluations but can be a valuable first step in assessing potential infrastructure projects' needs, priorities, and feasibility. There is no charge for JEO to attend this meeting or prepare and follow up on the meeting.
- **APPLYING AND SECURING FUNDING:** JEO will assist in applying for and securing funding, such as CDBG, USDA-RD, DWSRF, and CWSRF for potential infrastructure projects, as well as more non-traditional funding from both public and private sources. Additionally, JEO will provide the information necessary to complete the reporting requirements of any funding the city may secure. JEO has staff devoted to assisting municipalities in locating the funding that makes projects a reality. In some cases, having an appointed city engineer can expedite moving a project forward when grant and loan funding is involved. There may be a fee for some of these services, and we would be happy to discuss this with you.
- **ROUTINE INFRASTRUCTURE OPERATION AND MAINTENANCE:** JEO will respond to questions about the routine operation and maintenance of the city infrastructure based on our prior knowledge of these facilities/systems. There is typically no charge for this service. However, in some instances a fee may be involved, such as site visits or research.

- **COST OPINIONS:** Throughout the year, JEO will provide additional assistance with identifying, prioritizing, and providing rough cost opinions for potential infrastructure projects. Depending on some factors, such as the effort required to complete the requested task, there may be a fee involved for this service. However, as noted above, JEO's extensive institutional knowledge about the city and its infrastructure will provide this service efficiently and effectively.

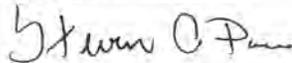
When requested, JEO will provide a scope of services and fees for specific projects that the city would desire to pursue.

JEO does not require a contract or retainer to serve as the city engineer. Instead, we strive to assist you in efficiently and effectively dealing with routine matters, so we will be the first firm considered by the city when you need consulting services for a project. In other words, all we request is the opportunity to earn your business.

We would appreciate you notifying us of your action on this request to keep our records up to date. Please take a few minutes to complete the form below. Then, please return the form in the enclosed envelope, or email it to Lori Kitt at lkitt@jeo.com. Please include a copy of your meeting minutes stating the engineering appointment.

If you have questions about this letter or want further information, don't hesitate to contact me. Thank you for your consideration.

Sincerely,



Steven A. Parr
Principal
JEO Consulting Group, Inc.

Mobile: 402.443.8003 | Email: sparr@jeo.com

✂

2025 ENGINEER APPOINTMENT REQUEST

The City of Wayne has appointed JEO Consulting Group, Inc. as the city engineer:

Yes No

Notes: _____

Form Completed By (please print name) _____

Date _____

***Please include a copy of your meeting minutes.**

RESOLUTION NO. 2024-71

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, 2024, through and including October, 2024; and

WHEREAS, the cost of such cutting, destroying or removal of such weeds in the total amount of \$1,575.00 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 \$1,575.00 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 3rd day of December, 2024.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

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RESOLUTION NO. 2024-72

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 PART OF LOT 3, BLOCK 1, CECIL WRIEDT'S SECOND ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, MORE COMMONLY DESCRIBED AS 800 E 6TH STREET, WAYNE, NEBRASKA.

WHEREAS, the City of Wayne has incurred costs associated with the mowing of the property located at 800 E 6th Street, Wayne, Nebraska, and legally described as Part of Lot 3, Block 1, Cecil Wriedt's Second 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 GLP Development Corporation, c/o Victoria Pick, the owner of 800 E 6th Street, Wayne, Nebraska, and legally described as Part of Lot 3, Block 1, Cecil Wriedt's Second 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 GLP Development Corporation, c/o Victoria Pick, or served personally; and

WHEREAS, upon the failure, neglect or refusal of GLP Development Corporation, c/o Victoria Pick, 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, 2024, through and including October, 2024; and

WHEREAS, the cost of such cutting, destroying or removal of such weeds in the total amount of \$600.00 has been sent to GLP Development Corporation, c/o Victoria Pick, 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 \$600.00 in expenses incurred by the City of Wayne in removing weeds and other rank growth of vegetation from the property owned by GLP Development Corporation, c/o Victoria Pick, and upon certification to the Wayne County Treasurer, such expense shall become a lien on the property described herein below, said property owned by GLP Development Corporation, c/o Victoria Pick, on which the removal measures were taken, as a special assessment levied on the date of such measures. The property is described to wit:

Part of Lot 3, Block 1, Cecil Wriedt's Second 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 3rd day of December, 2024.

THE CITY OF WAYNE, NEBRASKA

By _____
Mayor

ATTEST:

City Clerk

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RESOLUTION 2024-73

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2025 CHEVROLET SILVERADO 3500HD FLATBED TRUCK, AS PER THE STATE BID PROPOSAL RECEIVED FROM THE SID DILLON FLEET & COMMERCIAL DEALERSHIP.

WHEREAS, City staff have prepared specifications for a 2025 Chevrolet Silverado 3500HD Flatbed Truck and related equipment; and

WHEREAS, City staff solicited a proposal from the Sid Dillon Fleet & Commercial Dealership for the purchase of a 2025 Chevrolet Silverado 3500HD Flatbed Truck and related equipment through the State Bid Process; and

WHEREAS, City staff have reviewed the proposal and recommend that the truck and related equipment, as submitted by the following vendor, is the lowest, responsible and best price received:

<u>Name and Address</u>	<u>Amount of Base Bid</u>
Sid Dillon Fleet & Commercial Dealership	\$53,330.00

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a 2025 Chevrolet Silverado 3500HD Flatbed Truck and related equipment be, and the same is hereby accepted.

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

PASSED AND APPROVED this 3rd day of December, 2024.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Sid Dillon Fleet & Commercial

Dealership Information

Sid Dillon Fleet & Commercial
Wahoo, NE.

Prepared By:

Ron Fullerton
Sid Dillon Fleet & Commercial
402-540-7578
ron.fullerton@siddillon.com

Thanks!

Price Summary

PRICE SUMMARY

Base Price

MSRP

Total Options

\$48,500.00

Vehicle Subtotal

\$0.00

Destination Charge

\$48,500.00

Grand Total

\$1,995.00

\$50,495.00

state Contract = 16081-0C

\$43,730⁰⁰ - Truck

<i>South Fork</i>	<i>winkel</i>	<i>cm</i>
<i>9600</i>	<i>12,850</i>	<i>10,160</i>
<i>total</i>	<i>total</i>	<i>total</i>
<i>53,330</i>	<i>56580</i>	<i>53,890</i>

Bed Hoist steps Hitch

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Data Version: 23943. Data Updated: Nov 13, 2024 6:47:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Wayne Parks & Rec

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA
Work Truck

Image Not Available



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK31003	2025 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$48,500.00

COLORS

CODE

GXD

DESCRIPTION

Sterling Gray Metallic

OPTIONS

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	
9L3	Spare tire delete	\$0.00
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00
GXD	Sterling Gray Metallic	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00
MKM	Transmission, Allison 10-Speed automatic (STD)	\$0.00
PYW	Wheels, 17" (43.2 cm) painted steel (STD)	\$0.00
QZT	Tires, LT235/80R17E all-terrain, blackwall (STD)	\$0.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00
Options Total		\$0.00

Standard Equipment

Mechanical

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

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Data Version: 23943. Data Updated: Nov 13, 2024 6:47:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Mechanical

- Transmission, Allison 10-Speed automatic (STD)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Trailer brake controller, integrated
- Recovery hooks, front, frame-mounted, Black
- Body, Chassis Cab
- Frame, fully-boxed, hydroformed front section and an open "C" rear section
- GVWR, 14,000 lbs. (6350 kg)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Fuel tank, front and rear, 63.5 gallon
- Capped Fuel Fill

Exterior

- Wheels, 17" (43.2 cm) painted steel (STD)
- Tires, LT235/80R17E all-terrain, blackwall (STD)
- Spare tire delete Deletes the spare tire and wheel.
- Dual Rear Wheels
- Wheel trim, painted center caps
- Bumpers, front, Black
- Bumper, rear, delete

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Data Version: 23943, Data Updated: Nov 13, 2024 6:47:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Exterior

Moldings, beltline, Black

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

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Lamps, Smoked Amber roof marker, (LED)

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

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

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

Bluetooth for phone, connectivity to vehicle Infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

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

Steering wheel, urethane

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

Compass, located in instrument cluster

Driver Information Center, 3.5" diagonal monochromatic display

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Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Interior

Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.

Exterior Temperature Display located in radio display

Brake lining wear indicator

Window, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry, with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

Power outlet, front auxiliary, 12-volt

USB Ports, 2, Charge/Data ports located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Not available with (8S3) Back-up alarm.)

Safety-Mechanical

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

Automatic Emergency Braking

Front Pedestrian Braking

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

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

Following Distance Indicator

Forward Collision Alert

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Data Version: 23943. Data Updated: Nov 13, 2024 6:47:00 PM PST.

VINTAGE HILL - 4TH ADDITION

LOTS 1 THRU 27

THE NW 1/4 OF THE NE 1/4 OF SECTION 26 NORTH, RANGE 4 EAST OF THE 6TH P.M., WAYNE COUNTY, NEBRASKA

CATLETT
SURVEYING

VINTAGE HILL - 4TH ADDITION



Lot	Sq. Feet	Acres	Lot	Sq. Feet	Acres
1	15128.55	0.35	15	11791.49	0.27
2	14195.70	0.33	16	11791.40	0.27
3	14199.99	0.33	17	11791.32	0.27
4	14199.99	0.33	18	11791.23	0.27
6	14539.87	0.33	19	11791.14	0.27
5	14199.99	0.33	20	13427.14	0.31
7	15513.90	0.36	21	13101.59	0.30
8	13441.43	0.31	22	12069.74	0.28
9	1458.43	0.31	23	14625.19	0.34
10	14475.43	0.31	24	21501.80	0.49
11	13459.44	0.31	25	21525.39	0.49
12	13509.84	0.31	26	15582.71	0.36
13	13507.16	0.31	27	14188.03	0.33
14	11791.58	0.27			

LINE	BEARING	LINE THICKNESS
L1	N 89°30'44" E	306.00'
L2	N 89°30'44" E	127.83'
L3	N 02°11'16" E	251.43'
L4	N 00°11'16" E	678.79'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	250.00'	30.03'	30.01'	S 85°20'41" E	6°55'25.4"
C2	250.00'	7.43'	7.43'	S 89°38'12" E	1°42'08"
C3	320.00'	133.83'	132.96'	N 14°57'40" E	23°57'46"

APPROPRIATE MAP APPLICABLE CALLS

RECORDS

DEPTH OF LOT DEPTH IS LESS

RECORDED LAND ABSTRACT, HEREBY STATE

2024, CHANE 14

COURT OF THE LAND DESCRIBED

Development

2024

PLANNING HEARING BY THE PLANNING

ING AFTER PROPER NOTICE ON

2024

CITY ZONING ADMINISTRATOR OF THE CITY OF



CREW:
DRAWN:
CHECK:
DATE:
REVISI:
JOB #:
SHEET