

**AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL
306 PEARL STREET
January 7, 2025**

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

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Council Chambers as well as on the City of Wayne website.

The City Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

3. [Approval of Minutes – December 17, 2024](#)
4. [Approval of Claims](#)
5. [Presentation by Northeast Nebraska Insurance Agency on the 2025 Property & Casualty Insurance Package and action to approve the same – Brett Kramer](#)
6. [Action on the request of the Wayne School District to consider placing a “No parking Midnight to 7:00 a.m.” sign on the diagonal parking spots on the north side of the Elementary School \(4th Street\)](#)
7. [Resolution 2025-1: Approving a Mutual Aid Agreement between the City of Wayne Volunteer Fire Department and the Northeast Nebraska Mutual Aid District](#)

Background: This is an annual item regarding a “Mutual Aid Agreement” with the communities and rural fire districts of Allen, Bancroft, Concord, Dakota City, Dixon, Emerson, Homer, Laurel, Martinsburg, Newcastle, Pender, Ponca, Rosalie, South Sioux City, Thurston, Wakefield, Walthill and Winnebago known as the “Northeast Nebraska Mutual Aid District,” to respond to other members’ emergency fire calls if there is a fire or disaster too big for the local firefighters to control.

8. [Resolution 2025-2: Approving the specifications and authorizing the purchase of a 2025 Chevrolet Silverado 3500HD, 4WD Reg Cab Work Truck from the Sid Dillon Fleet & Commercial Dealership - \\$43,730 — Water/Wastewater Department](#)

Background: The Water/Wastewater Department received a proposal from the Sid Dillon Fleet & Commercial Dealership for a 2025 Chevrolet Silverado work truck through the State bid process. The amount for said truck is \$43,730.

9. [Resolution 2025-3: Approving the specifications and authorizing the purchase of an Altec Digger Derrick \(Sourcewell\) - \\$188,850 — Electric Distribution Department](#)

Background: The Electric Distribution Department has received two quotes for an Altec Digger Derrick. The first quote of \$188,850 is for a 2022 truck they have had as a demo since November. It has 15,241 miles and 914 engine hours on it. That is the price purchased “as is.” The second quote of \$274,082 is for a truck if they would order it, with a delivery date scheduled sometime in 2026.

10. [Resolution 2025-4: Approving an Interlocal Agreement with Wayne County regarding financial support for the new dispatch and communication center being constructed at the new City Hall/Police Department location](#)

Background: The County has budgeted \$200,000 to go towards the new dispatch and communication center at the new City Hall/Police Department location. This interlocal agreement acknowledges the County’s support and their monthly payments from January, 2025 – June, 2025.

11. [Action on Application and Certificate of Payment No. 14 in the amount of \\$238,961.00 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 Project Engineer.

12. [Action on Application and Certificate of Payment No. 4 in the amount of \\$144,357.00 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 Project Engineer.

13. Recess for Council Mini-Retreat

- Downtown Landscaping Discussion
- Electric Project Updates
- Discussion and possible appointment of Council Representative to the Wayne America Board

14. Adjourn

**MINUTES
CITY COUNCIL MEETING
December 17, 2024**

The Wayne City Council met in regular session at City Hall on December 17, 2024, at 5:30 o'clock P.M.

Council President Jill Brodersen called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Dwaine Spieker, Brittany Webber, Clayton Bratcher, Jason Karsky, and Matt Eischeid; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller. Absent: Mayor Cale Giese and Councilmembers Austyn Houser and Parker Bolte.

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 Council President 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 Council President and Council of this meeting. All proceedings hereafter shown were taken while the Council convened in open session.

Council President Brodersen 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, she advised the public that the Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, to approve the minutes of the meeting of December 3, 2024, and to waive the reading thereof. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

APPROVED 12/3/24: OTTE CONSTRUCTION, SE, 326369.00; OTTE CONSTRUCTION, SE, 149368.00

VARIOUS FUNDS: ALERT 360, SE, 84.24; ALTEC INDUSTRIES, SU, 342.05; APPEARA, SE, 68.18; BERNAL, GEORGINA, SE, 105.00; BLUE 360 MEDIA, SU, 569.70; BRUCKNER, BRIAN, RE, 500.00; CASEY SCHROEDER, SE, 952.25; CHEMQUEST, SE, 695.00; CINTAS, SU, 208.58; CITY EMPLOYEE, RE, 1288.54; CITY EMPLOYEE, RE, 131.49; CITY EMPLOYEE, RE, 19.72; CITY EMPLOYEE, RE, 126.58; CITY EMPLOYEE, RE, 581.18; CITY EMPLOYEE, RE, 203.30; COTTONWOOD WIND PROJECT, SE, 16579.15; EAKES OFFICE PLUS, SE, 207.59; ELLIS HOME SERVICES, SE, 99.99; EVANS, CAMRYN, RE, 200.00; GROSSENBURG IMPLEMENT, SU, 1.75; HILAND DAIRY, SE, 292.74; HORIZON CONSTRUCTION, RE, 500.00; INGRAM LIBRARY SERVICES, SU, 753.85; IXTUQUE ORDONEZ, CECILIA, RE, 150.00; JOHNSON SERVICE, SE, 29994.00; KASEYA US, SU, 1120.21; LINDSAY, JEANNE, RE, 150.00; LUTT OIL, SU, 5052.69; MATT PARROTT, SU, 441.55; MIDWEST LABORATORIES, SE, 252.57; NPPD, SE, 8250.24; NNEDD, SE, 1400.00; NORTHEAST NE INS AGENCY, SE, 8.00; NORTHEAST STORAGE, RE, 1000.00; OPTIMUM DATA, SE, 7850.00; PILGER, MICHELLE, RE, 500.00; PLUMBING & ELECTRIC SERVICE, SE, 7766.43; PLUNKETT'S PEST CONTROL, SE, 50.54; PREMIER BIOTECH, SE, 326.54; SCHULZ, LESLIE, RE, 500.00; SOOLAND BOBCAT, SU, 820.68; STAPLES, SU, 79.93; STATE NEBRASKA BANK & TRUST, RE, 3812.50; STATE NEBRASKA BANK & TRUST, SE, 65.60; STATE NEBRASKA BANK-PETTY CASH, RE, 105.70; STEFFEN TRUCK EQUIPMENT, SU, 1416.00; SUPERCIRCUITS, SU, 499.00; THE RADAR SHOP, SE, 519.00; THRASHER, RE, 500.00; THRASHER, RE, 500.00; THRASHER, RE, 500.00; US FOODSERVICE, SE, 2347.76; WAHLTEK, SU, 4381.65; WATSON LABEL PRODUCTS, SU, 438.12; WAYNE COUNTY CLERK, SE, 100.00; WAYNE COUNTY COURT, RE, 1052.50; WAYNE HIGH SCHOOL, SE, 625.00; WAYNE VETERINARY CLINIC, SE, 70.00; WAPA, SE, 23362.55; WISNER WEST, SU, 70.14; WITT, DUANE, RE, 250.00; ADVANCED CONSULTING ENGINEERING SERVICES, SE, 1902.57; AGOUMBA, SEDJRO, SE, 40.00; ALLO COMMUNICATIONS, SE, 1248.78; AMERITAS, SE, 184.72; AMERITAS, SE, 35.00; AMERITAS, SE, 72.00; AMERITAS, SE, 122.84; AMERITAS, SE, 3992.72; APPEARA, SE, 62.81; BAKER & TAYLOR BOOKS, SU, 944.06; BIG RIVERS ELECTRIC CORPORATION, SE, 123290.53; BLACK HILLS ENERGY, SE, 1090.97; BMI, FE, 435.00; BORDER STATES INDUSTRIES, SU, 247.44; BRUDIGAM, MICHAEL & REBECCA & BRUD 5, RE, 110000.00; BSN SPORTS, SU, 2492.08; CARDENAS, ANGELINA, RE, 150.00; CERTIFIED TESTING SERVICES, SE, 8375.00; CITY EMPLOYEE, RE, 9.12; CITY EMPLOYEE, RE, 132.55; CITY EMPLOYEE, RE, 120.90; CITY OF NORFOLK, SE, 149.12; CITY OF WAYNE, PY, 121323.91; CITY OF WAYNE, RE, 200.59; CRISMON ESTATES, RE, 500.00; DAS STATE ACCTG-CENTRAL FINANCE, SE, 74.73; DGR & ASSOCIATES, SE, 13516.00; EAKES OFFICE PLUS, SE, 40.49; FLOOR MAINTENANCE, SU, 488.06; GALE/CENGAGE LEARNING, SU, 133.20; GROSSENBURG IMPLEMENT, SU, 201.62; HAWKINS, SU, 1428.90; HAYS, STEPHANIE, RE, 150.00; HERITAGE HOMES, RE, 200.00; HYDRO TECH, SE, 525.00; ICMA, SE, 202.78; ICMA, SE, 533.56; ICMA, SE, 10511.34; ICMA, SE, 152.88; ICMA, SE, 75.00; ICMA, SE, 138.72; ICMA, SE, 261.52; ICMA, SE, 163.96; ICMA, SE, 2237.50; ICMA, SE, 803.82; IRS, TX, 4777.00; IRS, TX, 14122.82; IRS, TX, 20425.76; IXTUQUE ORDONEZ, CECILIA, RE, 150.00; JOHNSON'S PLUMBING & HEATING, SE, 513.97; JUNCK, CARTER, SE, 60.00; KARSKY, RYAN, SE, 20.00; KELLY SUPPLY COMPANY, SU, 816.46; KEPCO ENGRAVING, SU, 16.90; KNEIFL, BROOKS, SE, 40.00; KTCH, SE, 170.00; LOPEZ, YAREXY, RE, 150.00; LYLE'S GARAGE DOOR SERVICE, SE, 24440.10; MALLOY ELECTRIC, SU, 566.71; MCCORKINDALE, BRAYDN, SE, 20.00; MEYER, JOE, RE, 357.74; MRSNY, FRANKLIN, RE, 118.07; NE DEPT OF REVENUE, TX, 6324.93; NE DEPT OF REVENUE-COMPLIANCE DIV, RE, 365.29; NE HARVESTORE, SU, 247.29; NELSEN, MIA, SE, 210.00; O'REILLY AUTOMOTIVE STORES, SU, 90.86; OVERDRIVE, SU, 1401.57; POLICE OFFICERS' ASSOCIATION OF NE, FE, 140.00; SIEVERS, MADY, SE, 210.00; STADIUM SPORTING GOODS, SU, 8.00; STAN HOUSTON EQUIPMENT, SU, 105.00; THE GLASS EDGE, SU, 5535.00; US BANK, SU, 12170.95; WALLING, TANNER, SE, 60.00; WAYNE AUTO PARTS, SU, 659.94; WAYNE HERALD, SE, 190.00; WAYNE HERALD, SE, 1409.00; WAYNE HERALD, SE, 489.21; WESCO, SU, 1460.23; WITTLER, MARIA, RE, 500.00

Councilmember Eischeid made a motion, which was seconded by Councilmember Bratcher, to approve the claims. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Administrator Blecke stated the following Resolution regarding a “Memorandum of Understanding” with Northeast Nebraska Economic Development District establishes the understanding and mutual commitment of the City of Wayne and the District regarding their provision of administrative services to support the City of Wayne’s 2024 Rural Community Recovery Program grant activities under Contract Number 23-RCRP-034 with the Nebraska Department of Economic Development. This is for the \$1.3 million dollar grant the City received from the RCRP.

Councilmember Karsky introduced Resolution No. 2024-74 and moved for its approval; Councilmember Spieker seconded the motion.

RESOLUTION NO. 2024-74

A RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WAYNE AND NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Administrator Blecke stated the following Resolution regarding an agreement with Northeast Nebraska Economic Development is for the general administration of CDBG 23-RCRP-034. The City was notified on October 31st that it was awarded up to \$1,370,000 to continue the Prairie Park improvement plan, including the installation of an outdoor amphitheater, baseball fields, trail extensions and a lakeside restroom/shower facility, while incorporating safety and accessibility features to promote equitable access to these public amenities. Said fee for these services shall not exceed the sum of \$30,000.

Councilmember Karsky introduced Resolution No. 2024-75 and moved for its approval; Councilmember Webber seconded the motion.

RESOLUTION NO. 2024-75

A RESOLUTION ACCEPTING AND AUTHORIZING THE EXECUTION OF A SERVICE/CONSULTANT AGREEMENT WITH NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT (NNEDD) FOR THE GENERAL ADMINISTRATION OF A RURAL COMMUNITY RECOVERY PROGRAM GRANT 23-RCRP-034.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Joel Hansen, Street & Planning Director, presented his annual report.

The City has received the Annual Renewal Maintenance Agreement from the State of Nebraska Department of Transportation (NDOT). This is their standard form of renewal agreement, and is the same as last year. The City will pay the NDOT \$2,030.00 per lane mile or \$5,785.50 in 2025 for the surface maintenance on 2.85 lane miles of highway through Wayne.

The rates for 2025 will remain the same as 2024. However, due to an increase in cost of materials and equipment, NDOT will begin using a 3-year state average (per lane mile) to create a fair rate for snow removal, system preservation and right-of-way maintenance. Each supplement year after 2024 will show a 3% increase. Following the fourth supplement, the Department will calculate a new 3-year average for a new base rate set to begin in 2030.

Councilmember Eischeid made a motion, which was seconded by Councilmember Bratcher, approving the Annual Renewal Maintenance Agreement (2025) with the State of Nebraska Department of Transportation. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Administrator Blecke stated that on December 12th, we received five bids on the "Electric Generation Plant Roofing Project." After review of the same, City staff is recommending that the project be awarded to the low bidder, McKinnis Roofing & Sheet Metal for \$92,085. The budgeted amount for this project was \$85,000.

After discussion, Councilmember Eischeid introduced Resolution 2024-76 and moved for its approval; Councilmember Spicker seconded.

RESOLUTION NO. 2024-76

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE "ELECTRIC GENERATION PLANT ROOFING PROJECT" TO MCKINNIS ROOFING & SHEET METAL FOR \$92,085.00.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Administrator Blecke stated that on December 12th, we received four bids on the "Community Activity Center Roofing Project." After review of the same, City staff is recommending that the project be awarded to the low bidder, Guarantee Roofing & Sheet Metal for \$176,717. There is \$108,000 in the CAC Building Reserve Fund, and \$75,000 was budgeted for this project, totaling \$183,000.

After discussion, Councilmember Spicker introduced Resolution 2024-77 and moved for its approval; Councilmember Bratcher seconded.

RESOLUTION NO. 2024-77

A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE "COMMUNITY ACTIVITY CENTER ROOFING PROJECT" TO GUARANTEE ROOFING & SHEET METAL FOR \$176,717.00.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

The following Resolution would amend the Wage and Salary Schedule by including a 4% cost of living increase that was approved in the budget. This would be effective with the first payroll period in January, 2025. "WAED Asst. Director of Marketing & Tourism" was moved down 10 labor grades; Accountant/Assistant Treasurer, Accounting Clerk II and Administrative Assistant were moved down 5 labor grades. It was noted that the minimum wage increased to \$13.50 per hour 1/1/25.

Councilmember Bratcher thought the Police Dispatcher and Dispatch Supervisor positions needed to be moved also.

After discussion, Councilmember Bratcher introduced Resolution No. 2024-78 and moved for its approval with the following changes: change the beginning hourly wages for the Dispatcher position to \$23.01 and Dispatch Supervisor position to \$25.51; Councilmember Webber seconded the motion.

RESOLUTION NO. 2024-78

A RESOLUTION AMENDING THE WAGE AND SALARY SCHEDULE.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent and Councilmember Spieker who abstained on the Library Aide position (his daughter works at the Library in this position), the Council President declared the motion carried.

The following Resolution would approve the appointment of Amy K. Miller as City Attorney and also approve the Retainer Agreement for her services. There were no changes to her agreement.

After discussion, Council President Brodersen introduced Resolution 2024-79 and moved for its approval, with an increase of 1.5% to Attorney Miller's current salary bringing it to \$6,343.75 per month; Councilmember Eischeid seconded.

RESOLUTION NO. 2024-79

A RESOLUTION APPROVING THE APPOINTMENT OF AMY K. MILLER AS CITY ATTORNEY AND RETAINER AGREEMENT FOR 2025 – MONTHLY FEE OF \$6,343.75 (ANNUAL - \$76,125.00).

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

The Electric Distribution and Water/Wastewater Departments have received a bid proposal through the Sourcewell Cooperative Pricing Program for a new Bobcat Compact Excavator and related equipment for \$52,779.51. Those three departments will share one-half Electric, one-fourth Water, and one-fourth Wastewater in the cost of this piece of equipment. There is \$76,000 in the budget for this purchase.

Clayton Dredge, Electric Distribution Superintendent, and Casey Junck, Water/Wastewater Superintendent, were present to answer questions. This equipment is not replacing another excavator; it will be added to the fleet.

Councilmember Eischeid introduced Resolution 2024-80 and moved for its approval; Councilmember Bratcher seconded.

RESOLUTION NO. 2024-80

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A BOBCAT COMPACT EXCAVATOR AND RELATED EQUIPMENT AS PER THE BID PROPOSAL RECEIVED FROM SOOLAND BOBCAT, SIOUX CITY, IOWA (\$52,779.51) THROUGH THE SOURCEWELL COOPERATIVE PRICING PROGRAM.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

The following Ordinance would amend Wayne Municipal Code, Title VII, Snow Emergency, Sec. 78-284 Declarations of Director as follows per the recommendation of City staff:

The City Administrator or designate shall cause each declaration by him or her pursuant to this subchapter to be publicly announced by means of ~~radio or television broadcast or telecast,~~ from stations with a normal operating range covering the city ~~or by cable television;~~ and he or she may cause such declaration to be further announced ~~in the newspapers of general circulation~~ via relevant internet sites when feasible. Each announcement shall describe the action taken by the City Administrator or designate, including the time it became or will become effective, and shall specify the streets or areas affected. A parking prohibition declared by the City Administrator or designate shall not go into effect until at least three hours after it has been announced, ~~at least five times, between 6:00 a.m. and 10:00 p.m.,~~ in accordance with this section.

Councilmember Spicker introduced Ordinance No. 2024-13 and moved for approval thereof; Councilmember Bratcher seconded.

ORDINANCE NO. 2024-13

AN ORDINANCE AMENDING WAYNE MUNICIPAL CODE TITLE VII, SNOW EMERGENCY, SECTION 78-284 DECLARATIONS OF DIRECTOR.

Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Councilmember Spicker made a motion, which was seconded by Councilmember Bratcher, to suspend the statutory rules requiring ordinances to be read by title on three different days. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Councilmember Spicker made a motion, which was seconded by Councilmember Bratcher, to move for final approval of Ordinance No. 2024-13. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Council President Brodersen stated since the next Council Mini-Retreat falls on December 31st, the Mayor is suggesting to have the retreat after the regular Council meeting on January 7, 2025.

Councilmember Spicker made a motion, which was seconded by Councilmember Webber, to set the next Council Mini-Retreat after the regular Council meeting on January 7, 2025. Council President Brodersen stated the motion, and the result of roll call being all Yeas, with the exception of Councilmembers Houser and Bolte who were absent, the Council President declared the motion carried.

Administrator Blecke updated the Council on the power supply potential contract negotiations.

There being no further business to come before the meeting, Council President Brodersen declared the meeting adjourned at 6:44 p.m.



Vendor	Payable Description	Payment Total
ACES	WIND ENERGY SERVICE AGREEMENT	1,161.39
AERO-MOD, INC.	SOLENOID BANK VALVE/CYLINDER FOR TRACKING ROLLER	1,560.01
AMERICAN POP CORN COMPANY	POPCORN CART	275.60
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	142.20
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
AMERITAS LIFE INSURANCE	AMERITAS ROTH	184.72
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,789.38
APPEARA	LINEN & MAT SERVICE	141.94
APPEARA	MAT SERVICE	54.87
ART KATHOL APPLIANCE	RIGHT OF WAY DEPOSIT REFUND	1,000.00
ASCAP	RADIO LICENSE FEE	500.00
BERNAL, GEORGINA	INTERPRETER SERVICES	165.00
BLUE CROSS BLUE SHIELD	HEALTH PREMIUMS	54,812.90
BSN SPORTS, INC	BASKETBALLS	163.98
CASILLAS, GRICELDA	AUDITORIUM DEPOSIT REFUND	200.00
CERTIFIED TESTING SERVICES INC	PARK/REC BUILDING-COMPRESSIVE STRENGTH OF CYLINDER	64.00
CINTAS	FIRST AID SUPPLIES	845.40
CITY EMPLOYEE	VISION REIMBURSEMENT	635.60
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	560.31
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	85.60
CITY EMPLOYEE	VISION REIMBURSEMENT	363.15
CITY EMPLOYEE	VISION REIMBURSEMENT	188.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	2,037.34
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	4.76
CITY EMPLOYEE	VISION REIMBURSEMENT	120.90
CITY OF WAYNE	PAYROLL	119,785.19
CITY OF WAYNE	UTILITY REFUNDS	1,775.63
COLONIAL RESEARCH	NITRILE GLOVES	167.90
COPY WRITE PUBLISHING	SHIPPING CHARGES	348.49
CORE & MAIN LP	3/4" IPEARL WATER METERS	2,646.12
CORNHUSKER INTERNATIONAL TRUCKS INC	ENGINE WARNING LIGHT REPAIRS	997.46
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	82.56
DEMCO INC	BOOK LAMINATE	796.12
EAKES OFFICE PLUS	POLICE COPY CHARGES	139.52
ED M. FELD EQUIPMENT CO INC	HELMET CRESCENT	21.00
FASTWYRE BROADBAND	TELEPHONE CHARGES	865.86
FIN FOLK	DIVE AND INSPECT WATER TOWERS	15,492.00
FIRST CONCORD GROUP LLC	FLEX FEES	4,294.72
FIRST CONCORD GROUP LLC	ANNUAL PLAN FEE	400.00
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	263.89
GLOBAL PAYMENTS INTEGRATED	CAC CREDIT CARD TRANSACTION FEES	1,305.88

Vendor	Payable Description	Payment Total
GROSSENBURG IMPLEMENT INC	MOWER/BEARINGS	39,034.24
HARTINGTON TREE LLC	COLORADO SPRUCE TREE	2,250.00
HEITHOLD, MARY	FREEDOM PARK DEPOSIT REFUND	150.00
HERNANDEZ, ERIKA	FREEDOM PARK DEPOSIT REFUND	150.00
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	95.23
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	192.09
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	10,757.68
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	PAYROLL RETIREMENT	533.56
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	261.52
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	75.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	152.88
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,237.50
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	803.82
IRS	MEDICARE WITHHOLDING	4,721.84
IRS	FICA WITHHOLDING	20,190.24
IRS	FEDERAL WITHHOLDING	14,772.59
JEO CONSULTING GROUP	MARKET PARTICIPANT ASSISTANCE/MASTER AGREEMENT	7,809.00
JOHN'S WELDING AND TOOL LLC	WREATH HANGING BRACKET	52.50
KELLY SUPPLY COMPANY	FITTING	452.24
MAIN STREET GARAGE, LLC	TOWING CHARGES	135.00
MAIN STREET GARAGE, LLC	TIRES	357.30
MARCO TECHNOLOGIES LLC	COPIER LEASE	287.95
MERCHANT JOB TRAINING	BOOK TUITION-BRUNS/SANCHEZ	1,300.00
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	223.29
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	6,706.59
MERCHANT SERVICES	CREDIT CARD TRANSACTION FEES	1,544.74
MILLER LAW	ATTORNEY FEE	6,343.75
MUTUAL OF OMAHA	LIFE INSURANCE	361.80
NE DEPT OF REVENUE	STATE WITHHOLDING	6,198.96
NE DEPT OF REVENUE-COMPLIANCE DIV	PAYROLL DEDUCTION	365.29
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	648.00
NORTHEAST POWER	WHEELING CHARGES	27,387.63
NORTHEAST POWER	ELECTRICITY	5,324.00
NORTHWEST ELECTRIC LLC	INLINE GEAR MOTOR	1,334.46
ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	34.32
O'REILLY AUTOMOTIVE STORES, INC.	BATTERY	153.43
O'REILLY AUTOMOTIVE STORES, INC.	RIVETS	3.99
PAC N SAVE	BACK PACK PROGRAM SUPPLIES	865.88
PAC N SAVE	SENIOR CENTER NOON MEAL SUPPLIES	1,075.26
PCAN	MEMBERSHIP DUES	200.00
POSTMASTER	POSTAGE ON UTILITY BILLS	1,222.31
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
QUADIENT LEASING USA, INC	POSTAGE METER LEASE	655.38

Vendor	Payable Description	Payment Total
QUALITY FOOD CENTER	COFFEE/VINEGAR	21.23
REC SUPPLY	FLOW METERS	6,098.90
SALTZMAN, MATT	INSTALL PLOW MOUNT AND WIRING	550.00
SCHEFFLER, AARON	FREEDOM PARK DEPOSIT REFUND	150.00
SOOLAND BOBCAT	TRANSMISSION	619.87
STADIUM SPORTING GOODS	EMBROIDERY	192.00
STAN HOUSTON EQUIPMENT CO	BACKPACK BLOWER	439.99
STAPLES, INC	OFFICE SUPPLES	173.65
STAPLES, INC	OFFICE SUPPLIES	251.56
UTILITIES SECTION	UTILITIES ANNUAL CONFERENCE	1,368.00
VERIZON WIRELESS SERVICES LLC	CELL PHONES	594.81
WAYNE SENIOR CENTER	REIMBURSEMENT FOR CHAIR RETURN	284.61
WESTERN AREA POWER ADMIN	ELECTRICITY	26,257.54
WISNER WEST	FD GASOLINE	456.69
Y & Y LAWN SERVICE LLC	FERTILIZE CITY BUILDING LAWNS	921.50
Grand Total:		435,391.06

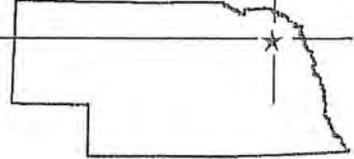
CITY OF WAYNE			
	2023-2024	2024-2025	2025-2026
PROPERTY PREMIUM	\$153,245	\$211,012	\$242,339
Co-Ins 100% Total Insured Value (TIV)	\$56,550,821	\$55,932,877	\$59,887,256
All Peril Deductible except Wind or Hail	\$5,000	\$5,000	\$5,000
Wind or Hail Deductible	\$25,000	1%	
Wind & Hail Deductible TIV < \$750,000			\$25,000
Wind & Hail Deductible TIV > \$750,000			2%
COMMERCIAL OUTPUT PREMIUM	\$70,870	\$111,302	\$151,449
Power Plant			
Building - Stated Value	\$42,772,199	\$58,875,772	\$71,263,502
Contents - Rep. Cost	\$178,946	\$189,683	\$201,064
All Peril Deductible including Wind or Hail	\$50,000	\$50,000	\$50,000
AUTO	\$37,413	\$45,024	\$47,308
Physical Damage Deductible w/ \$0 glass	\$3,000	\$3,000	\$3,000
INLAND MARINE	\$10,697	\$13,927	\$15,012
UMBRELLA	\$27,271	\$29,455	\$32,612
Additional Insured Wayne Rural Fire District			
LINEBACKER	\$5,087	\$5,728	\$6,365
LAW ENFORCEMENT LIABILITY	\$3,854	\$4,800	\$4,800
CRIME	\$511	\$511	\$427
LIABILITY	\$19,896	\$19,614	\$22,286
Additional Insured Wayne Rural Fire District			
WORKERS COMPENSATION	\$109,394	\$89,691	\$73,904
Exp Mod	1.21	1.07	0.80
TOTAL	\$438,238	\$531,064	\$596,502

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: MARK LENIHAN ^{COURTNEY MAAS} WAYNE COMMUNITY SCHOOLS

Address: 611 W 7th WAYNE 68787

Telephone No.: 402-375-3150

Date of Request: 12-12-24 - agenda date 1-7-25

Description of Requested Topic: _____

The school district would like to request an ordinance for "No parking Midnight to 7:00AM" on the diagonal parking on the north of the Elementary School - 4th Street.



RESOLUTION NO. 2025-1

**A RESOLUTION APPROVING A MUTUAL AID AGREEMENT
BETWEEN THE CITY OF WAYNE VOLUNTEER FIRE DEPARTMENT
AND THE NORTHEAST NEBRASKA MUTUAL AID DISTRICT.**

WHEREAS, the City of Wayne Volunteer Fire Department wishes to enter into a Mutual Aid Agreement with the Northeast Nebraska Mutual Aid District.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Mutual Aid Agreement with the Northeast Nebraska Mutual Aid District, a copy of which is attached hereto, be approved as written, and the Mayor is authorized and directed to execute said Agreement on behalf of the City.

PASSED AND APPROVED this 7th day of January, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

NORTHEAST NEBRASKA MUTUAL AID AGREEMENT

YEAR 2025

For the purpose of better insuring the safety of the lives and property of our citizens from fire loss, medical emergencies, and natural disasters, these communities and rural fire protection districts of; Allen, Bancroft, Concord, Dakota City, Dixon, Emerson, Homer, Laurel, Martinsburg, Newcastle, Pender, Ponca, Rosalie, South Sioux City, Thurston, Wakefield, Walthill, Wayne, and Winnebago, which shall be known as the Northeast Nebraska Mutual Aid District (heretofore abbreviated NNMAD), pledge our mutual cooperation in fighting fires and other emergencies which consumes or threatens to consume proportions beyond the capacity of the fire defenses of any individual town or rural fire protection district, or of any community or mutual aid association adjoining the NNMAD from which a request for assistance has been made. To this purpose, we pledge our assistance to each other in the use of fire and rescue equipment and/or personnel, and any other items of firefighting or rescue equipment required to control the fire or emergency, whatever may be its cause.

The Association shall be governed by a Board of Directors appointed by the member departments of the Association as provided by the Constitution and By-laws of the NNMAD. It shall be understood that each member fire department of the NNMAD shall retain control of its own forces and that the fire chief or designated representative of the local fire department requesting mutual aid shall be coordinator in charge of the entire task force for the duration of the emergency requiring the use of mutual aid. Each member department of the NNMAD shall be responsible for its own expenses. This agreement shall remain in effect as to all of the parties until terminated by any of the parties hereto upon thirty (30) days written notice setting forth the date of such termination. Withdrawal from this agreement by one party shall not terminate this agreement among the remaining parties.

In earnest of our intention to extend our full cooperation, we affix the signatures of our chief executive official, the president of the rural fire protection district Board of Directors, and fire chief in accordance with the authority vested in Nebraska State Statute 23-2204, R.R.S. 1943, Inter-local Cooperative Act.

City/Village, and/or District of _____, Nebraska

Mayor or Board Chairman _____

Dated _____

Rural Board President _____

Dated _____

Fire Chief _____

Dated _____

RESOLUTION 2025-2

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A 2025 CHEVROLET SILVERADO 3500HD 4WD REG CAB WORK TRUCK, AS PER THE STATE BID PROPOSAL RECEIVED FROM THE SID DILLON FLEET & COMMERCIAL DEALERSHIP — WATER/WASTEWATER DEPARTMENT.

WHEREAS, City staff have prepared specifications for a 2025 Chevrolet Silverado 3500HD 4WD Reg Cab Work 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 4WD Reg Cab Work 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	\$43,730.00

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a 2025 Chevrolet Silverado 3500HD 4WD Reg Cab Work 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 7th day of January, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



Sid Dillon Fleet & Commercial

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

Wayne Water & Waste Water

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck





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

		MSRP
Base Price	State Contract - 16081-DC	\$49,300.00
Total Options		\$0.00
Vehicle Subtotal		\$49,300.00
Destination Charge	Base - \$43,730.00	\$1,995.00
Grand Total		\$51,295.00

See attachment for options prices

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Sid Dillon Fleet & Commercial

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK30903	2025 Chevrolet Silverado 3500HD 4WD Reg Cab 142" Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
1WT	Work Truck Preferred Equipment Group includes standard equipment
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
E63	Durabed, pickup bed (STD)
FE9	Emissions, Federal requirements
GAZ	Summit White
GT4	Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
H2G	Jet Black, Vinyl seat trim
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)
JFP	GVWR, 11,300 lbs. (5126 kg) with single rear wheels (STD) (Included and only available with CC30953 model and CK30903 models with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)
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)
MKM	Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)
SRW	Single Rear Wheels (STD)
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)

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Sid Dillon Fleet & Commercial

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

OPTIONS

CODE	DESCRIPTION
------	-------------

Options Total

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

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)

Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,300 lbs. (5126 kg) with single rear wheels (STD) (Included and only available with CC30953 model and CK30903 models with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

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

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

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Sid Dillon Fleet & Commercial

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete) (✓)

Mechanical

- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Brake lining wear indicator
- Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)
- Exhaust, single, side

Exterior

- Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)
- Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)
- Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)
- Single Rear Wheels (STD)
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
- Bumpers, front, Black
- Bumpers, rear, Black
- BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)
- CornerStep, rear bumper
- Moldings, beltline, Black
- Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)
- 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. Not available with (PCV) WT Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package on Double and Crew Cab models.)
- Mirror caps, Black
- Glass, solar absorbing, tinted
- Door handles, Black grained

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Exterior

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

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

Wireless Phone Projection for Apple CarPlay and Android Auto

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 trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

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

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

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

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

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Sid Dillon Fleet & Commercial

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Interior

- 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, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

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.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert

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Sid Dillon Fleet & Commercial

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

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire) (Not included on dual rear wheel models.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Options

2025 - 3500 Reg Cab WT

Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible	\$11,335.00
Regular Cab model requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.	
WT Convenience Package	\$575.00
includes (QT5) EZ Lift power lock and release tailgate (AKO) tinted windows and (C49) rear-window defogger	
WT/CX Safety Package	\$595.00
includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert and (VJH) Chrome rear bumper (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package Requires (C49) rear-window defogger, (K14) 120-volt power outlet, KC9) 120-volt bed-mounted power outlet and (DWI) trailer mirrors	
Snow Plow Prep/Camper Package	\$300.00
includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions	
Gooseneck / 5th Wheel Prep Package	\$1,090.00
Hitch platform to accept Gooseneck or 5th Wheel hitch.	
WT Fleet Convenience Package	\$150.00
includes (QT5) EZ Lift power lock and release tailgate (Requires a Fleet or Government Sales order. Requires (PQA) WT/CX Safety Package and (DWI) trailer mirrors	
Engine block heater	\$100.00
Skid Plates	\$150.00
spray-on bedliner	\$545.00
LED Cargo Area Lighting	\$125.00
Defogger, rear-window electric	\$225.00
Power outlet, bed mounted, 120-volt	\$225.00
Power outlet, interior, 120-volt	\$225.00

RESOLUTION 2025-3

A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING THE PURCHASE OF A DIGGER DERRICK (2022) AND RELATED EQUIPMENT AS PER THE BID PROPOSAL RECEIVED FROM ALTEC INDUSTRIES, INC., (\$188,850.00) THROUGH THE SOURCEWELL COOPERATIVE PRICING PROGRAM.

WHEREAS, the Electric Distribution Department has prepared specifications for a Digger Derrick and related equipment; and

WHEREAS, said Department solicited two proposals from Altec Industries, Inc., for the purchase of a Digger Derrick and related equipment through the Sourcewell Cooperative Pricing Program; and

WHEREAS, said Department has reviewed the proposals and recommends that the 2022 Digger Derrick 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>
Altec Industries, Inc.	\$188,850.00

BE IT RESOLVED that the proposal, as above set forth, filed with the City Clerk for the purchase of a 2022 Digger Derrick 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 equipment be executed within fifteen (15) days of the notice of award.

PASSED AND APPROVED this 7th day of January, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk



Quote Number: 1714946
 Opportunity Number:
 Sourcewell Contract #: 110421-ALT
 Date: 11/26/2024

Quoted for: City of Wayne (NE)
 Quoted by: Jayse Clinton
 Phone / Email: 816-889-7661 / jayse.clinton@altec.com
 Altec Account Manager: Blair Nutzman

REFERENCE ALTEC MODEL	Sourcewell Price
DM47E 47' Hydraulic Digger Derrick	\$290,270

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1		
2		
3		
4		

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
SOURCEWELL OPTIONS TOTAL:		\$290,270

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY	Altec MY Price Adjustment	\$0
4	BODY & CHASSIS ACC		-\$2,359
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	Altec MY Price Adjustment	-\$7,969
8	OTHER	Altec MY Price Adjustment / DEMO Depreciation Price Adjustment	-\$92,688
OPEN MARKET OPTIONS TOTAL:			-\$103,018

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$187,254.00
 Delivery to Customer: \$996.00
 E-Series Insights (12-Months): \$600.00

TOTAL FOR UNIT/BODY/CHASSIS: \$188,850.00

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1		
2		
3		
4		

Pricing valid for 45 days

NOTES

PRICING: Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date. Quotes and orders with chassis model year beyond the current open order bank, should be considered estimates only. Altec's turn-key pricing is subject to change in accordance with chassis pricing received from the OEM. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM and that chassis price difference will be passed through to the customer

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90)

TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: TBD Based on availability, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Please ask your Altec Account Manager for more information



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REFERENCE ALTEC MODEL		Sourcewell Price
DM47E	47' Hydraulic Digger Derrick	\$290,270

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1	2	3	4

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1	SPOT3	FOUR (4) POINT STROBE SYSTEM (LED)	\$843
2	SPOT6	Remote Spot Light, LED, Permanent Mount, With Wireless Dash Mounted Controls And Programmable Wireless Remote	\$1,066
3	SPOT6	Remote Spot Light, LED, Permanent Mount, With Wireless Dash Mounted Controls And Programmable Wireless Remote	\$1,066
4	FLOOD	Flood Light (Hella #H71030401)	\$377
5	UHT	UHT - Hydraulic lamp. With kidney-shaped head used for back-filling a pole hole. Comes with 3' hose whips and a 3' handle. Powered by lower tool circuit at 8 gpm. Provides 1600 blows per minute with a 2 1/2" stroke.	\$2,505
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
SOURCEWELL OPTIONS TOTAL:			\$296,227

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT	20-inch auger ILO 18-inch	\$0
2	UNIT & HYDRAULIC ACC		\$85
3	BODY	Altec MY Price Adjustment	-\$2,359
4	BODY & CHASSIS ACC		\$0
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	Altec MY Price Adjustment	-\$7,969
8	OTHER	Altec MY Price Adjustment	-\$13,498
OPEN MARKET OPTIONS TOTAL:			-\$23,741

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$272,486.00
Delivery to Customer: \$996.00
E-Series Insights (12-Months): \$600.00

TOTAL FOR UNIT/BODY/CHASSIS: \$274,082.00

(C.) ADDITIONAL ITEMS (items are not included in total above)

1	4X4 Chassis ILO 4X2 Add	\$15,487
2		
3		
4		

Pricing valid for 45 days

NOTES

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PAINT COLOR: White to match chassis, unless otherwise specified

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TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: TBD Based on availability, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order

TRADE-IN: Please ask your Altec Account Manager for more information



December 12, 2024
Our 95th Year

Ship To:
CITY OF WAYNE (NE)
208 S MAIN ST
WAYNE, NE 68787
US

Bill To:
CITY OF WAYNE (NE)
208 S MAIN ST
WAYNE, NE 68787
United States

Attn:
Phone:
Email:

Altec Quotation Number: 1714946 - 1
Account Manager: Blair M Nutzman
Technical Sales Rep: Paige Shelter

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model DM47E Hydraulic Derrick, built in accordance with Altec standard specifications and to include the following features:	1	
	A. Maximum Sheave Height: 46.4 ft		
	B. Maximum Horizontal Reach: 37.3 ft		
	C. Maximum Digging Radius: 26.7 ft		
	D. Maximum Capacity (ANSI Rating Classification): 12,902 lb		
	E. Articulation: 80 degrees above horizontal to 20 degrees below horizontal		
	F. Winch: 15,000 pound bare drum capacity turntable winch with 8.625 inch diameter drum to comply with ANSI 10.31 Section 4.10.4 for synthetic rope or 15,000 pound bare drum capacity boom tip winch. High torque hydraulic motor drives a self-locking worm gear winch. Counterbalance valves on motor provide reliable load holding		
	G. Insulated: 46 kV and below		
	H. Hydraulic Overload Protection System: activates when unit is exposed to overload condition. System prevents actuation of all functions that could add to the overload condition including: -Boom Lower -Intermediate Boom Extend -Third Stage Boom Extend -Winch Raise -Auger Dig System automatically resets when overload condition is relieved.		
	I. Load Indicator Gauge: located at the main control panel, displays the percentage of total allowable lifting capacity being utilized. By use of this gauge, the operator is aware of the hydraulic and structural design rating of the derrick and proximity to the limits during operation.		
	J. Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive.		
	K. Continuous Rotation with high capacity worm gear drive gearbox		
	L. Electronic CAN Controls: Intuitive electronic controls with superior metering. Includes a diagnostic port which by connecting a handheld service tool, provides troubleshooting code readouts and the ability to calibrate function speeds and control sensitivity. Electric controls eliminate the risk of high pressure hose leaks near the operator and leak points are minimized throughout the machine.		
	N. Indicator Light Panel at Control Station(s): indicators for hot oil, change hydraulic oil filter, Rotafloat active (if equipped), and check system light with diagnostic		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	capabilities		
O.	Proportional Hydraulic Control System: Closed Center Hydraulic control valve for boom, winch, digger, and pole guide functions are operated and controlled by electro-proportional pressure reducing valves which provides full metering and feathering characteristics.		
P.	Manual override of electronically controlled boom, winch, and digger functions at the main control valve		
Q.	Standard/Low Speed Selector; Operator can select standard or low function speed operation. When in standard mode, each function operates at normal speeds. When in low speed, the maximum operational speed of each function is slower providing finer feathering capability. The function is separate from engine throttle control.		
R.	Remote Control Retrofittable: Control system includes single quick connect plug for quick and easy installation of radio remote control system in the field upon request (if not already equipped).		
S.	Hydraulic System: Closed Center hydraulic system with maximum flow of 50 gpm for simultaneous operation of multiple functions. Flow is provided by a variable displacement, pressure compensated, piston pump. This 'flow on demand' system optimizes the overall system efficiency. System is designed with compensators in each valve section for smooth transitions between functions.		
T.	Maximum system pressure is 3000 psi. Because flow is provided by a single source (piston pump), maximum flow is available to any combination of functions including simultaneous operation of the boom and digger/winch functions and flow combining is not necessary.		
U.	System pressure gauges mounted on main control stations.		
V.	Transferable Hydraulic Pole Guides and Steel Boom Flares at the boom tip with adjustable alignment guides. Pole guides are hydraulically powered and proportional for open, close, and tilt which provides superior performance.		
W.	Pole Guide Tilt Interlock; Prevents the upper boom from extending when the transferrable guides are attached to the intermediate boom until the proximity sensors detect that the guides are tilted all the way up and out of the way.		
X.	Fiberglass Boom Tip with provisions for platform attachment.		
Y.	Two-part load line attachment point on intermediate boom.		
Z.	Full capacity fiberglass upper boom is round and is fabricated using a Centrifugally Cast process that provides a smooth surface finish inside and out that is easy to clean and is highly resistant to damage.		
AA.	Boom Stow Protection System: A proximity switch on main boom detects the boom support as the boom is being stored and limits the boom down function to avoid excessive down force into the stow.		
AB.	Auger Stow Protection: Limits the upward travel of the auger as it reaches the top of the auger stow latch to prevent an over-stow condition.		
AC.	Outrigger/Boom Interlock System: Prevents boom from being unstowed until outriggers have been at least partially deployed.		
AD.	Back-up Alarm, installed		
AE.	Two (2) Operator and Maintenance/Parts Manuals containing instructional markings indicating hazards inherent in the operation of an aerial device.		
AF.	Unit is painted with an eight-step powder coat process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion, and corrosion. Eight step process includes: shot blast, alkaline cleaner, pretreatment conversion coating, drying, primer paint application, primer oven cure, topcoat application, and topcoat oven cure. The conversion coating also provides protection from corrosion spreading if topcoat is damaged by reducing creep corrosion.		
AG.	Unit meets or exceeds ANSI 10.31-2019. Unit serial number placard clearly states		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	compliance.		
AH.	Unit is designed and manufactured in facilities that are certified to meet ISO 9001 requirements.		
2.	Electric-Hydraulic Control System: Closed Center hydraulic system with maximum flow of 50 gpm for simultaneous operation of multiple functions	1	
A.	Flow is provided by a variable displacement, pressure compensated, piston pump.		
B.	This 'flow on demand' system optimizes the overall system efficiency.		
C.	System is designed with compensators in each valve section for smooth transitions between functions.		
D.	Maximum system pressure is 3000 psi.		
E.	Because flow is provided by a single source (piston pump), maximum flow is available to any combination of functions including simultaneous operation of the boom and digger/winch functions and flow combining is not necessary.		
3.	Rear Mount Pedestal	1	
4.	168 - Rear Mount Traditional Control Seat, installed on curb side of turntable, includes single control station	1	
5.	Three position throttle integrated into keypad at operator control station.	1	
6.	No hard wired upper controls and NO TOOL CIRCUIT at boom tip	1	
7.	8 - Turntable Winch	1	
8.	11 - Normal winch speed (15,000 lbs)	1	
9.	94 - Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs, includes all of the components necessary to operate digger, installed	1	
10.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1	
11.	88 - Digger - right-hand storage, viewing from boom tip - streetside for rear and corner mount, curbside for behind cab mount - normal. Includes Auger Overstow Protection System	1	
12.	Dedicated digger shake command that provides rapid dig/clean reversing function for quick and convenient auger cleaning.	1	
13.	175 - ANSI use criteria, Digger Derrick use only (no Personnel Handling)	1	
14.	Standard Pole Guides for 18.00 in Dia Pole Maximum	1	
15.	No Derrick Tong Protectors	1	
16.	Hydraulic Side Load Protection	1	
17.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units	1	
18.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units, includes:	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
A.	Maximum Spread: 153 inches measured from centerline of shoe pins		
B.	Penetration at maximum extension: 6.5 inches (for standard installation on a 40 inch frame height)		
C.	Standard Shoe Dimensions: 14 x 15.25 inches		
D.	Hydraulic Outrigger Control Valves		
E.	Outrigger/Unit Selector Control: Reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.		
F.	Outrigger motion alarms		
G.	Outrigger Interlocks: Will not allow the unit to be operated until the outriggers have been at least partially deployed.		
19.	Powder coat unit Altec White.	1	
<u>Unit & Hydraulic Acc.</u>			
20.	Dirt Auger 18 Inch DIA With 2-1/2 In Hex X 104 Inch L Single Flight (Painted Black)	1	
21.	Winch Rope For Turntable Winch 115 Ft Long x 1 Inch Dia	1	
22.	Load Line Swivel Hook 8-1/2 In Ton	1	
23.	DL/DM DC Series Derrick Subbase (Rigid)	1	
24.	Subbase Blocks	1	
25.	60 Gallon Reservoir, Standard, No Sight Gauge	1	
26.	Hydraulic Oil, HVI-22 (Standard)	65	
27.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear Notched for Tool Storage, 6 Inch High	1	
28.	Standard Pump for PTO	1	
29.	Muncie PTO	1	
30.	Hot Shift PTO (for Automatic Transmission)	1	
31.	Standard Altec PTO/Transmission Functionality with Park Brake Auto Neutral for Allison Automatic Transmissions: -Once the PTO switch is on, the Parking Brake is engaged, and the transmission is in a near stationary condition (i.e., below 5 mph) the transmission will be forced to neutral, and PTO will engage.	1	
32.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable.	1	
33.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. If ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
34.	Install Tool Circuit For Hose Reel Below Rotation (Male Pressure, Female Return)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
35.	50 Ft Non-Conductive Hose Kit, Orange, Includes Quick Disconnects And Dust Caps (Male Pressure, Female Return) (Industry Preferred)	1	
36.	Hydraulic Hose Reel, Spring Loaded, Hannay N616 Series, 50 Ft Hose Capacity (Standard) (Cannot Be Mounted Horizontally)	1	
37.	Unit Installation Components.	1	
<u>Body</u>			
38.	134 inch Flatbed, suitable for installing on any 4x2 chassis with an approximate CA dimension of 120 inches, built to the following specifications:	1	
	<ul style="list-style-type: none"> A. Basic flatbed fabricated from hot rolled steel. B. Possible contact edges are folded for safety. C. Steel treated for improved primer bond and rust resistance. D. Automotive undercoating applied to entire underside of flatbed. E. Primer applied to complete top side of flatbed. F. Finish paint flatbed Altec White at body manufacturer. G. All steel flatbed, 134 inches long x 96 inches wide. H. Floor made from 10 gauge galvaneal. I. Frame built with 4 inch high structural channel. J. 3 inch high x 3/16 inch thick rail installed on sides and rear of flatbed, notched for drainage. K. Notched outside of rail for tire clearance. L. Gripstrut recessed access steps to cargo area. Includes one (1) U-shaped grab handle. M. 2 inch x 4 inch drop-in wooden cargo retaining board at top of side access steps. Light channels installed at rear of flatbed. N. Light channels and outrigger valve guards installed at rear 		
39.	Altec Thru Box tool compartment 42 inches long x 46 inches high x 96 inches wide, with 18 inch deep curbside and streetside compartments, with the following compartmentation:	1	
	<ul style="list-style-type: none"> A. Basic body fabricated from A40 grade 100% zinc alloy steel. B. All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door. C. All doors are to contain stainless steel flush type, single point, two-stage rotary paddle latches with recessed handles, including keyed locks and strikers. door latches are bolted to the outer door panel. D. Heavy-gauge welded steel frame construction with structural channel crossmembers and tread plate floor. E. All edges are either rolled or folded for strength and safety. F. Integrated door header drip rail at top for maximum weather protection. G. Steel treated for improved primer bond and rust resistance. H. Primer applied to complete interior and exterior of T-box. I. Automotive type non-porous door seals mechanically fastened to the door facing. J. Automotive undercoating applied to entire underside of body. K. 42 inch overall T-box length. L. 96 inch overall T-box width. M. 46 inch overall T-box height. N. 18 inch T-box compartment depth. O. T-box finish paint color - Altec White. 		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
P.	Finish paint T-box at body manufacturer.		
Q.	Gas shock type rigid door holders for vertical doors.		
R.	Standard master body locking system.		
S.	B-line channel installed in compartments		
T.	1st vertical streetside (LH) - One (1) plain fixed through shelf that extends to the curbside.		
U.	1st vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.		
V.	2nd vertical streetside (LH) - Compartment open to the curbside.		
W.	2nd vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.		
X.	1st vertical curbside (RH) - One (1) plain fixed through shelf that extends to the streetside.		
Y.	1st vertical curbside (RH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.		
Z.	2nd vertical curbside (RH) - Compartment open to the streetside.		
AA.	2nd vertical curbside (RH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.		
AB.	4 inch high punched-metal retainer rail installed around all sides of T-box compartment top.		
AC.	One (1) sloped grab handle installed at rear vertical on curbside.		

Body and Chassis Accessories

40.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1	
41.	Set of Safety Chain Eye Bolts	1	
42.	Swivel Style Pintle Hitch (30 000 LB MGTW with 6 000 LB MVL), 11-Bolt T-Mount, Industry Preferred (T-125 Style), Eye Bolts, Dock Bumper	1	
43.	Underride Protection	1	
44.	Eyebolt for Trailer Breakaway Cable, 3/8 Inch	1	
45.	Glad Hands at Rear, Straight (Standard) (Includes Dust Covers)	1	
46.	Rigid Step, Mounted Beneath Side Access Steps (Installed to Extend Approx. 2 Outward)	1	
47.	Riding Seat Access Step	1	
48.	Pole Rack, Two Pole Capacity with Semi-Ratchet Tie Binders Ratchet Cap and Cheater Bar, Behind Cab Mount	1	
49.	Secondary Boom Saddle for Offset Stowing of Derrick Due to Pole Rack	1	
50.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
51.	Lower Boom Rest	1	
52.	Wood Outrigger Pad 24 x 24 x 2.5 with Rope Handle	4	
53.	Outrigger Pad Holder, 25 L x 25 W x 5 H Fits 24.5 x 24.5 x 4 and Smaller Pads Bolt-On	4	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	Bottom, Washout Holes with 3/4 Inch Lip Retainer, Steel		
54.	Pendulum Retainers for Outrigger Pad Holders	4	
55.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Industry Preferred)	1	
56.	Wheel Chock Holders (Pair), For Installation Under Flatbed	1	
57.	Mud Flaps with Altec Logo (Pair)	1	
58.	5 LB Fire Extinguisher with Light Duty Bracket, Installed Per DEPS 042 (In Cab Or Inside Compartment Only) (Amerex #B402T)	1	
59.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1	
60.	Slope Indicator Assembly (Pair) for Machine with Outrigger	1	
61.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1	
<u>Electrical Accessories</u>			
62.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1	
63.	Strobe Beacon Amber LED with Brush Guard (Standard) (Tecniq #K10-AAAD-1) Class II (Permit May Be Required) (Industry/Stock Preferred)	2	
	One (1) each side of boom stow		
64.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1	
65.	Altec Standard Multi-Point Grounding System	7	
66.	Grounding Lug, Copper, U-Shaped, Threaded	2	
	CS front and rear		
67.	Relocate Trailer Receptacle Supplied With Chassis	1	
68.	Trailer Receptacle, 7-Way (Pin Type) Installed At Rear	1	
69.	Trailer Brake Controller, Electric (Tekonsha Voyager #9030)	1	
70.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1	
71.	Pre-Wire Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1	
72.	Controls Installed At Tailshelf, Outrigger Controls, Includes E-Stop, E-Series	1	
73.	Install Altec Telematics Control Unit (TCU) (Verizon), Includes In-Cab Antenna	1	

Finishing Details

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
74.	Front and Rear Frame Mounted and Under Body Mounted Components (With the Exception of Rust Resistant Components) Will Be Painted Black DEPS 005 DEPS 095 (Includes Non OEM Front Bumpers and Cabguards)	1	
75.	Powder Coat Unit Altec White	1	
76.	Finish Paint Body Accessories Above Body Floor Altec White	1	
77.	Apply Non-Skid Coating (Black) to All Walking Surfaces DEPS 057	1	
78.	Safety and Instructional Decals English	1	
79.	Vehicle Height Placard Installed In Cab DEPS 002	1	
80.	HVI-22 Hydraulic Oil Placard	1	
81.	Dielectric Test Unit According to ANSI Requirements	1	
82.	Stability Test Unit According to ANSI Requirements	1	
83.	Focus Factory Build	1	
84.	Delivery Of Completed Unit	1	
85.	Inbound Freight	1	
86.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1	
87.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1	
88.	Stock Unit	1	
<u>Chassis</u>			
89.	Altec Supplied Chassis	1	
90.	Altec Stock Chassis	1	
	A. Altec Supplied Chassis		
	B. 2026 Model Year		
	C. Freightliner M2-106		
	D. 4x2		
	E. 122" Clear CA (Round To Next Whole Number)		
	F. Regular Cab		
	G. Chassis Cab		
	H. 190" Wheelbase		
	I. Cummins B6.7		
	J. 250 HP Engine Rating		
	K. Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)		
	L. 33,000 LBS GVWR		
	M. 14,600 LBS Front GAWR		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
N.	21,000 LBS Rear GAWR		
O.	315/80R22.5 Front Tire		
P.	11R22.5 Rear Tire		
Q.	Air Brakes		
R.	Park Brake In Rear Wheels		
S.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal) (Preferred) (BOC Protrusion Dependent on HP, consult Engineering)		
T.	Freightliner Upgraded Chassis Multiplex Unit (335-004)		
U.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)		
V.	Freightliner - Clear Area Around Allison PTO Openings (362-1Y0) and (363-011)		
W.	Freightliner - Clear Frame Rails From Back Of Cab To Front Rear Suspension Bracket (607-001)		
X.	Freightliner DEF Pump Mounting (23Y-001)		
Y.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)		
Z.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)		
AA.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)		
AB.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)		
AC.	Freightliner - Radiator (950 Square Inch) for ISB/B.7/DD8 (SS, 260-330HP) (266-078)		
AD.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)		
AE.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)		

Additional Pricing

91.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
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Miscellaneous

92.	Altec Insights for E-Series Derricks: 12-months of access, from date of inservice, to Altec Insights, which provides safety and performance insights for E-Series Derrick models. This content is managed and delivered through your Altec Connect account and includes configurable email and text message notifications. Access is for the first owner, non-transferrable, and non-refundable. Terms and exclusions apply (e.g., Terms and Conditions, and Warranty).	1	
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Unit / Body / Chassis Total	274,082.00
Additional Total	0.00
FET Total	0.00
Total	274,082.00

Altec Industries, Inc.

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

BY _____

Paige Shelter

Notes:

1 Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date.

For a quoted chassis model year beyond the current open order bank, chassis model year, specifications and price should be considered estimates only and subject to change. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM.

2 Estimated Delivery: months after receipt of order PROVIDING:
A. Customer supplied chassis (if applicable) is received a minimum of sixty (60) days before scheduled delivery.
B. Customer approval drawings are returned by requested date.
C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

3 This quotation is valid until DEC 21,2024. After this date, please contact Altec Industries, Inc. for a possible extension.

4 F.O.B. - #FOB_TERMS#

5 Interest charge of 1/2% per month to be added for late payment.

6 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.

7 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

8 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

9 Any payment made by a credit card may be subject to a surcharge fee.

10 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the

initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

11 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

12 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

13 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

14 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

15 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

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UTILITY EQUIPMENT AND BODIES SINCE 1929

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

16 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and its subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

17 **RECOMMENDED OPTIONS AND ACCESSORIES:** These options are included in the quote total price. Any options added after initial order will be re-quoted.

20-inch Auger ILO 18-inch
Tamp with no on/off valve
4-Corner Strobes
Go-Lights (qty 2) installed on boom rest
Flood Light underslung under boom rest

Options not included in total price:
4x4 ILO 4x2 ad \$15,467

RESOLUTION NO. 2025-4

A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT WITH WAYNE COUNTY REGARDING FINANCIAL SUPPORT FOR THE NEW DISPATCH AND COMMUNICATION CENTER BEING CONSTRUCTED AT THE NEW CITY HALL/POLICE DEPARTMENT LOCATION.

WHEREAS, the City of Wayne operates a dispatch/911 communication center; and

WHEREAS, Wayne County and the City desire to continue their cooperation in dispatch and communication services; and

WHEREAS, Wayne County has budgeted \$200,000 to support the new dispatch and communication center the City of Wayne is constructing at its new location.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Interlocal Agreement with Wayne County, a copy of which is attached hereto and incorporated herein by reference, be approved as written, and the Mayor is authorized and directed to execute said Interlocal Agreement on behalf of the City.

PASSED AND APPROVED this 7th day of January, 2025.

THE CITY OF WAYNE, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

INTERLOCAL AGREEMENT FOR FUNDING

THIS AGREEMENT is made and entered into this _____ day of January, 2025, by and between Wayne County, Nebraska, a Political Subdivision of the State of Nebraska, hereinafter referred to as "COUNTY," and the City of Wayne, Nebraska, a Municipal Corporation, hereinafter referred to as "CITY."

WITNESSETH:

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. 13-901 et seq. provides that units of local government of the State of Nebraska and Nebraska state agencies may enter into an agreement for the joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, COUNTY and CITY have historically cooperated and worked together regarding issues related to dispatch and communication services; and

WHEREAS, COUNTY and CITY desire to continue their cooperation in dispatch and communication services; and

WHEREAS, COUNTY has a fiscal budget year beginning July 1st of each year; and

WHEREAS, CITY has a fiscal budget year beginning October 1st of each year; and

WHEREAS, for COUNTY'S FISCAL YEAR, which began July 1, 2024, COUNTY budgeted \$200,000 to support the dispatch and communication center that CITY is constructing.

NOW, THEREFORE, in consideration of the foregoing recitals, and the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. AGREEMENT: COUNTY shall pay to CITY the amount of \$200,000, to be paid in equal monthly installments of \$33,333.33, commencing January 1, 2025, with a final payment of \$33,333.35 on June 1, 2025.
2. REAL & PERSONAL PROPERTY: All real and personal property acquired as part of the cooperative undertaking between the COUNTY and CITY shall belong to the CITY.

IN WITNESS WHEREOF, the parties have executed the foregoing Agreement in duplicate the day and year first above written.

WAYNE COUNTY, NEBRASKA,
A Political Subdivision of the State of Nebraska

Chairman, Board of Commissioners

ATTEST:

County Clerk

CITY OF WAYNE, NEBRASKA,
A Municipal Corporation

Mayor, City of Wayne

ATTEST:

Betty A. McGuire
City Clerk

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

Application No: 14
Period To: 12/31/2024
Contract For: General Architect
Contract Date: 10/17/2023 Contractor

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 23115 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'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)	\$ 3,804,959.00

5. RETAINAGE:

a. 10% of Completed Work (Columns D + E on G703)	\$ 377,780.00
b. 10% of Stored Material (Column F on G703)	\$ 2,716.00

Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE	\$ 380,496.00
(Line 4 minus Line 5 Total)	\$ 3,424,463.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE	\$ 3,185,502.00
(Line 6 from prior Certificate)	\$ 238,961.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

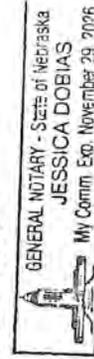
(Line 3 minus Line 6)	\$ 900,743.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 112,641.00	\$ (3,977.00)
Total approved this month	\$ 12,042.00	\$ -
TOTAL	\$ 124,683.00	\$ (3,977.00)
NET CHANGES by Change Order		120,706.00

CONTRACTOR: OTTE CONSTRUCTION COMPANY, LLC
By: [Signature] **Date:** 12/27/24

State of: Nebraska
County of: Wayne
 Subscribed and sworn to before me this 27 day of December 2024

County of: Wayne
Notary Public: [Signature]
 My commission expires: _____



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.

G703

APPLICATION NUMBER: 14
 APPLICATION DATE: 12/26/2024
 PERIOD TO: 12/31/2024
 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					
1	General Conditions, Supervision, Project Start-Up	73,220	52,326	52,326	0	5,230	0	57,556	15,664	5756
2	Bonds & Insurance	40,960	40,960	40,960	0	0	0	40,960	0	4096
3	Submittal Exchange Allowance	8,500	7,920	7,920	0	0	0	7,920	560	792
4	Site Demo & Earthwork	192,030	192,030	192,030	0	0	0	192,030	0	19203
5	Building Demolition & Infills	76,490	76,490	76,490	0	0	0	76,490	0	7649
6	Concrete Figs, Slabs, Walls, Steps	190,410	190,410	190,410	0	0	0	190,410	0	19041
7	Waterproofing, Drainage, & Backfilling	23,470	23,470	23,470	0	0	0	23,470	0	2347
8	Structural Steel & Erection	106,250	99,650	99,650	0	0	0	99,650	6,600	9965
9	Precast Hollowcore	15,540	15,540	15,540	0	0	0	15,540	0	1554
10	Rough Carpentry & Sheathing	27,470	27,470	27,470	0	0	0	27,470	0	2747
11	TPO Roofing & Sheetmetal	65,030	57,313	57,313	0	0	0	57,313	7,717	5731
12	Roof Specialties	8,270	8,270	8,270	0	0	0	8,270	0	827
13	Doors, Frames, & Hardware	183,940	156,747	156,747	0	16,590	0	173,337	10,603	17334
14	Aluminum Entrance, Windows, & Glazing	96,250	33,042	33,042	0	0	0	33,042	63,208	3304
15	Metal Studs, Insulation, Drywall, Ballistic Panels	381,830	381,830	381,830	0	0	0	381,830	0	38183
16	EIFS System	27,100	22,555	22,555	0	3,073	0	25,628	1,472	2563
17	Metal Wall Panels	68,320	29,158	29,158	0	39,162	0	68,320	0	6832
18	Acoustical Ceilings	52,000	46,213	46,213	0	0	0	46,213	5,787	4621
19	Finish Floorings & Sealers	114,990	58,500	58,500	0	20,484	0	78,984	36,006	7898
20	Painting, Wall Coverings, & Caulking	147,400	54,600	54,600	0	70,854	0	125,454	21,946	12545
22	Cabinetry, Millwork, & Tops	202,230	104,506	104,506	0	65,506	0	170,012	32,218	17001
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	4,312	4,312	0	0	0	4,312	3,558	431
25	Toilet Partitions, Accessories, VD's, & FE's	21,120	12,930	12,930	0	0	0	12,930	8,190	1293
26	FRP Paneling	8,340	0	0	0	0	0	0	8,340	0
27	Lockers	18,220	15,407	15,407	0	2,813	0	18,220	0	1822
28	Roller Shades	3,330	0	0	0	0	0	0	3,330	0

G703

APPLICATION NUMBER: 14
 APPLICATION DATE: 12/26/2024
 PERIOD TO: 12/31/2024
 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	27,159	0	27,159	2,921	2716	
30	Flagpole	5,120	3,530	0	0	0	3,530	1,590	353	
31	Awnings	6,500	1,000	5,500	0	0	6,500	0	650	
32	Plumbing & HVAC	352,970	297,716	5,400	0	0	303,116	49,854	30312	
33	Electrical	642,750	596,775	14,000	0	0	610,775	31,975	61078	
33a	Fire Alarm	20,000	13,000	0	0	0	13,000	7,000	1300	
33b	Emergency Generator	63,000	59,850	0	0	0	59,850	3,150	5985	
33c	Switchgear	113,000	107,350	0	0	0	107,350	5,650	10735	
33d	Audio, Visual, & Access Control	310,000	248,000	0	0	0	248,000	62,000	24800	
33e	Data & Communications	149,000	111,750	14,900	0	0	126,650	22,350	12685	
34	Concrete Site Paving	170,780	168,780	2,000	0	0	170,780	0	17078	
35	Storm Sewer Utilities	32,720	32,720	0	0	0	32,720	0	3272	
36	Planting Beds	5,000	4,500	0	0	0	4,500	500	450	
37	Installation of OFCI & Allowance Items	8,400	0	0	0	0	0	8,400	0	
38	Thru-Wall Depositories Allowance	10,000	0	0	0	0	0	10,000	0	
39	Athletic Wall & Floor Pads Allowance	20,000	10,989	0	0	0	10,989	9,031	1097	
40	Owner Contingency Allowance	50,000	26,349	0	0	0	26,349	23,651	2635	
CO 001	Office Window & Flooring Revisions	2,356	0	0	0	0	0	2,356	0	
CO 002	Additional Paving at West Parking Lot	106,308	106,308	0	0	0	106,308	0	10631	
CO 003	Soil Excavation at West Parking Lot	12,042	12,042	0	0	0	12,042	0	1204	
		4,325,206	3,512,288	265,512	27,159		3,804,959	520,247	380496	

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: 4 **Distribution To:**
 12/31/2024 Owner
 General Architect
 10/17/2023 Contractor

Contract For: General Architect Contractor

Contract Date: 10/17/2023

Project NOS: CWPA 24111 Field Other

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

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

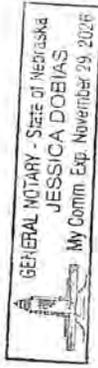
CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached

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)	\$ 744,703.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 74,472.00
b. 10% of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b, or Total in Column 1 of G703)	\$ 74,472.00
6. TOTAL EARNED LESS RETAINAGE	\$ 670,231.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 525,874.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 144,357.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 696,195.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,485.00	\$ (127,134.00)
Total approved this month	\$ -	\$ -
TOTAL	\$ 56,485.00	\$ (127,134.00)
NET CHANGES by Change Order	\$	(70,639.00)

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: *[Signature]* **Date:** 12/27/24
 State of: Nebraska
 County of: Wayne
 Subscribed and sworn to before me this 27 day of December 2024
 County of: Wayne
 Notary Public *Jessica Dobias*
 My commission expires: November 29, 2026



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. Enter 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.

G703

APPLICATION NUMBER: 4
 APPLICATION DATE: 12/27/2024
 PERIOD TO: 12/31/2024
 ARCHITECTS PROJECT NO: CWPA 24111

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, Layout, & Profit	94,050	27,350	12,080	0	0	0	39,430	54,620	3943
2	Payment & Performance Bonds	14,230	14,230	0	0	0	0	14,230	0	1423
3	Submittal Exchange	4,620	4,620	0	0	0	0	4,620	0	462
4	Concrete Figs, Stem Walls, & Slabs	248,260	237,146	7,114	0	0	0	244,260	4,000	24426
5	Concrete Floor Sealer & Joint Sealants	11,900	0	0	0	0	0	0	11,900	0
6	Metal Stud Framing & Plywood Sheathing	31,460	0	0	0	0	0	0	31,460	0
7	PVC Wall Sheathing	18,010	0	0	0	0	0	0	18,010	0
8	Doors, Frames, & Hardware	28,850	0	2,640	0	0	0	2,640	26,210	264
9	Sectional Overhead Doors	46,855	0	0	0	0	0	0	46,855	0
10	Windows	7,770	6,319	0	0	0	0	6,319	1,451	632
11	Painting & High Performance Coatings	38,430	0	0	0	0	0	0	38,430	0
12	Signage	6,815	0	0	0	0	0	0	6,815	0
13	Fire Extinguishers	510	0	0	0	0	0	0	510	0
14	Pre-Engineered Metal Building & Erection	230,510	104,510	63,000	0	0	0	167,510	63,000	16751
15	Insulated Wall & Roof Panels	206,125	179,625	26,500	0	0	0	206,125	0	20613
16	Snow Guards	8,000	0	0	0	0	0	0	8,000	0
17	Plumbing & HVAC	235,460	61,568	42,482	0	0	0	104,050	131,410	10405
18	Electrical	180,210	19,578	6,580	0	0	0	26,158	154,052	2616
19	Owner Contingency ALLOWANCE	25,000	0	0	0	0	0	0	25,000	0
CO1	PEMB Design Changes	-127,134	-127,134	0	0	0	0	-127,134	0	-12713
CO2	Earthwork Scope	56,495	56,495	0	0	0	0	56,495	0	5650
		1,366,426	584,307	160,396	0	0	0	744,703	621,723	74472