

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
January 17, 2023**

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Wood River, Nebraska was conducted in the Council Chambers of City Hall, 108 W. 10th St, on January 17, 2023. Notice of the time and place of the meeting was given in advance thereof by publicized notice on January 11, 2023 in the Clipper and the Grand Island Independent. An agenda for the meeting, was kept continuously current, and was made available for public inspection on the City's website (woodriverne.com).

Mayor Greg Cramer called the meeting to order at 7:00 p.m.

Council Present: Rotter, Rotter, Rennau, Rodriguez, and Thompson. Nielsen absent.

City Officials Present: Ashley Manning, City Clerk; Christina Wemhoff, Treasurer; Brent Gascho, Utilities Superintendent

Public Present: Alicia Jonak, Veronica Kaufman, Deputy J. Jones

The **Mayor** led the Council Members and audience in the Pledge of Allegiance.

Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

Items on the consent agenda for approval were:

December 6, 2022, Regular Meeting Minutes.

Disbursements reviewed this month by: **Thompson & Rotter**

Disbursements totaling: **\$39,653.99**

Checks not on list: **\$84,216.23**

Sales Tax Paid: **\$7,343.20**

Payroll: **\$26,400.81**

Payroll Tax: **\$5,105.67**

Retirement: **\$3,059.00**

Fire Department Fundraiser 2/11/23 3:00pm – 1:00am

MNO Hometown Market
118 E 9th Street
Wood River, NE

Babels Barn
510 W Old Military Rd
Wood River, NE

Thompson made the motion to approve items on the consent agenda as presented. Motion seconded by **Rennau**. Motion carried 4/0. **Nielsen** absent.

Rotter motioned to introduce Ordinance 580 – **AN ORDINANCE AMENDING CHAPTER 6 OF THE MUNICIPAL CODE OF WOOD RIVER, NEBRASKA, TO ADOPT A NEW SECTION 6-214 OF THE CODE TO ALLOW THE KEEPING OF BACKYARD CHICKENS SUBJECT TO CERTAIN RESTRICTIONS; REPEALING ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; APPROVING PUBLICATION IN PAMPHLET FORM; AND DECLARING AN EFFECTIVE DATE** – and moved that it be read by title and passed on its first and final reading by title only and that the statutory rule requiring that Ordinance 580 be read by title on three (3) different days be dispensed with. Motion seconded by **Rodriguez**. Motion carried after the following vote: Rotter – yes, Rodriguez – yes, Thompson – no, Rennau – no. Tie was broken by Mayor Cramer voting yes. Nielsen absent.

Deputy J. Jones presented Council with the Sheriff's report from December 2022.

Veronica Kaufman handed out some information regarding the Communications Committee's website provider recommendation: Loop. Loop is a company based in Canada that specializes in municipalities. They would allow us to design and update the website ourselves. The website would offer social media integration, push notifications, mobile app, and many other useful features. Cost would be \$3,750 yearly for the website and an additional \$1,250 yearly for the app. Council will review the information and discuss it further at a future meeting. Veronica also asked Council to consider updating the official City logo to the one that was used on our Welcome to Wood River signs.

Nebraska minimum wage increased to \$10.50 per hour for 2023. This increase impacted the City's current pay scale for some of the pool employees. **Rotter** motioned to approve amending the 2023 pay scale for the job title Concessions to the following: Step 1 \$10.50, Step 2 \$10.75, Step 3 \$11.00, Step 4 \$11.25, Step 5 \$11.50, Step 6 \$11.75. Motion seconded by **Thompson**. Motion carried 4/0. Nielsen absent. Mayor Cramer discussed with Council increasing the Library and Senior Center Director pay. There was a clerical error when setting up pay for Kila that was noticed when the 2023 COLA increase got put into the payroll system. This resulted in her being paid \$1.00 more per hour than what was listed on the pay scale for 2022. To remedy the situation and make the wage more appropriate to the duties of the jobs, Cramer asked Council to consider an increase in pay. **Rotter** motioned to amend the 2023 pay scale for the job title Library/Senior Center Director to the following: Step 1 \$16.46, Step 2 \$16.96, Step 3 \$17.44, Step 4 \$17.94, Step 5 \$18.47, Step 6 \$19.00, retro-active to 1/16/2023. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Brent Gascho asked Council for approval to send Zane Strode and Marty Brown to a sewer operator certification training in March (6th-8th) in Hastings for a total of \$900.00. **Rennau** motioned to approve sending Zane and Marty to sewer operator training for a cost of \$450.00 per participant. Motion seconded by **Thompson**. Motion carried 4/0. Nielsen absent.

Ashley Manning asked Council for approval for herself and Christina Wemhoff to attend Clerk School in March. **Rennau** motioned to approve Ashley and Christina going to Clerk School in Kearney in March (15th-17th) for a cost of \$223.00 per participant. Motion seconded by **Thomson**. Nielsen absent.

Rotter motioned to approve sending the following delinquent utility accounts to collection: 1-365-1098 \$49.58; 2-275-1020 \$186.60; 3-50-3C \$354.43. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve payment to CDS Inspections (Invoice OOR-A40) for housing management services in the amount of \$5,571.56. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve payment to CDS Inspections (Invoice Lead-15) for lead based paint services in the amount of \$1,500.00. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve payment to Eickmeier Construction for work completed on project HR-21 in the amount of \$25,000.00. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Rodriguez motioned to approve payment to J-Tech Construction for work completed on project HR-17 in the amount of \$6,065.67. Motion seconded by **Thompson**. Motion carried 4/0. Nielsen absent.

Rodriguez motioned to approve the following payments for services completed on project HR-07: England Electric in the amount of \$925.00; Extreme Plumbing in the amount of \$650.00. Motion seconded by **Thompson**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve payment to homeowner HR-16 for materials purchased in the amount of \$1,710.00. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve payment to PM Renovations for work completed on project HR-18 in the amount of \$10,653.00. Motion seconded by **Rodriguez**. Motion carried 4/0. Nielsen absent.

Rennau motioned to approve the following payments for work completed on project HR-06: Bates Construction in the amount of \$5,000.00; Country Boy Flooring in the amount of \$1,998.75; Floor It Nebraska in the amount of \$710.57; Homeowner in the amount of \$929.17. Motion seconded by **Thompson**. Motion carried 4/0. Nielsen absent.

Thompson motioned to approve draw request #25 in the amount of \$60,856.46 for project #19-TFDR-34089. Motion seconded by **Rennau**. Motion carried 4/0. Nielsen absent.

Christina Wemhoff summarized the Treasurer's Report for the month of December 2022.

Department Remarks:

Wemhoff: City Hall has been receiving complaints about stray cats.

Council Remarks:

Thompson: Ball park lights -- need to have a density test done to determine whether or not the current poles can be reused. Will contact companies and request bids/plans be submitted.

Rennau: Frenkes Hillside would like to bid mowing contract.

Mayor Remarks:

None.

As there was no further business to come before this session of the Council, Council member **Thompson** made the motion to adjourn at 7:55 p.m. Motion seconded by **Rennau**.

You can find agenda request forms and minutes from previous meetings on the city's website at www.woodrivernc.com/agendaform.htm. You can preview all ordinances and resolutions at the city office during regular business hours.

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

2/7/2023

ABBREVIATIONS USED: RP=REPAIRS, SU=SUPPLIES,
 SE=SERVICES, IT=INS/TAXES/RETRM, RE=REIMBURSEMENTS
 UE=UTIL. EXPENSES, DM=DUES/MEMBERSHIPS/FEES, SP=SALARIES
 PAID, ER=ELECTRICAL REBATE, MI=MISCELLANEOUS, OE=OPERATING
 EXPENSES, CD=CD'S PURCHASED

General Fund

CAPITAL BUSINESS	SE	454.86
EAKES	SE	145.65

Street Fund

HALL CO PUBLIC WORKS	SU	573.54
CENTRAL NEBR BOBCAT	RP	1011.60
PLATTE VALLEY COMM	RP	43.20

Sewer Fund

STARNET TECH	SE	240.00
CENTRAL NEBR REHAB	SE	50.00
SANDRY FIRE SUPPLY	SU	339.45
AURORA COOP	SE	1249.98
MENARDS	SU	154.96
GI CLINIC	SE	35.00
PLATTE VALLEY LAB	SE	145.00
KELLY SUPPLY	RP	21.46

Fire Fund

BTS COMMUNICATIONS	SE	194.00
ISS	SE	840.00

Park Fund

AB TREE & LAWN	SE	271.60
----------------	----	--------

Electric Fund

SPPD	UE	121921.08
ONE CALL CONCEPTS	SE	9.52
MATHESON	SU	170.50
DOLLAR GENERAL	SU	39.87
WINSUPPLY	SU	29.98
WESCO	SU	1587.50

Police Fund

HALL CO SHERIFF	SE	7719.23
-----------------	----	---------

Senior Center Fund

DENNIS WAGONER	RE	284.92
STICK CREEK KIDS	SU	1056.00
JELINEK ACE HRDWR	SU	91.52

Game & Park Fund

NEBR GAME & PARKS	RE	309.00
-------------------	----	--------

Pool Fund

CHARTER	SE	49.99
---------	----	-------

Ambulance Fund

EMP	SU	166.00
-----	----	--------

Variety Fund

FIVE POINTS BANK	IT	350.00
CITY OF WR	UE	6386.16
VERIZON	UE	175.70
VILLAGE UNIFORM	SE	199.64

REVIEWED BY:

COUNCILPERSON

USPS HASLER	SU	1000.00
PRESTO-X	SE	210.18
HEARTLAND DISPOSAL	SE	243.61
GREAT PLAINS COMM	UE	390.71
BARCO	SU	675.02
BLACK HILLS ENERGY	UE	1151.94
MURPHY TRACTOR	RP	403.67
CARDMEMBER SERVICES	MI	3341.19
USBANK	MI	1896.82
WILLIS REPAIR	RP	427.45

TOTAL DISB.	\$	156,057.50
CHECKS NOT ON LIST	\$	61,401.25
	\$	217,458.75

Checks not on list

36838 CDS INSPECTIONS	5571.56
36839 CDS INSPECTIONS	1500.00
36840 HR-21	25000.00
36841 HR-17	6065.67
36842 HR-11	151.74
36843 HR-07	925.00
36844 HR-07	650.00
36845 HR-16	1710.00
36846 HR-18	10653.00
36847 HR-06	5000.00
36848 HR-06	1998.75
36849 HR-06	710.57
36850 HR-06	929.17
36851 SVEHLA LAW	325.00
36852 USPS	210.79

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

YZGYZ, LLC dba THE FILLING STATION

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

217 E STOLLEY PARK RD STE N GRAND ISLAND NE 68801

Retail Liquor License Address or Non-Profit Business Address

CK-113025

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only Event Date(s): 2/28/23

Event Start Time(s): 4PM

Event End Time(s): 12AM

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: BABEL'S BARN

Event Street Address/City: 510 W OLD MILITARY RD WOOD RIVER NE 68883

Indoor area to be licensed in length & width: 105 X 90

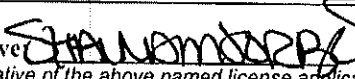
Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: CUSTOMER APPRECIATION PARTY Estimate # of attendees: 400

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Shauna Forbes Event Contact Phone Number: 3083800421

Event Contact Email: shaunaforbes@gmail.com

*Signature Authorized Representative  Printed Name Shauna M. Forbes
I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

RICK CONRAD
SHERIFF OF HALL COUNTY

City – County Public Safety Center
111 Public Safety
Drive
Grand Island, NE 68801

Office 308 -385-5200
Fax 308 -385-5209



JOSH BERLIE
CHIEF DEPUTY

"To Serve and Protect
Since 1859"

February 1, 2023

Ashley Manning
Wood River City Clerk
P.O. Box 8
Wood River, Nebraska 68883

Dear Ashley,

The following information is the law enforcement activity conducted by the Hall County Sheriff's Department in Wood River during the month of January, 2023.

<u>Patrol Time</u>		<u>Detail Time</u>		<u>C.I.D.</u>	
187.42 Hours		13.75 Hours		2 Hours	
Accident w/ Damage	1	Deliver Message	1	Theft	1
Agency Assist	1	Disturbance Domestic	1	Theft Vehicle	1
Alarm	1	Disturbance	1	Traffic Hazard	1
Assist Fire	1	Motorist Assist	2	Traffic Stop	21
Assist Medical	6	Parking Problem	1	Wanted Person	1
Child Abuse	1	Served Protection Order	1	Warrant	8
Citizen Assist	1	Suspicious	2	Welfare Check	1
Civil Dispute	1				

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/jb
enc.

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L23011048	07:16:21 01/16/23	Agency Assist	wood river, Wood River, NE	WOOD	CLO
L23011878	07:07:05 01/27/23	Alarm	115 NINTH ST W; US POST OF	WOOD	CLO
L23012192	22:07:06 01/31/23	Assist Fire	911 MAIN ST, Wood River, N	WOOD	CLO
L23010510	09:37:50 01/09/23	Assist Medical		WOOD	CLO
L23010647	23:48:26 01/10/23	Assist Medical		WOOD	CLO
L23010857	13:37:47 01/13/23	Assist Medical		WOOD	CLO
L23010907	22:51:37 01/13/23	Assist Medical		WOOD	CLO
L23011220	09:18:08 01/18/23	Assist Medical		WOOD	CLO
L23011787	05:28:13 01/26/23	Assist Medical		WOOD	CLO
L23011153	09:48:00 01/12/23	Child Abuse		WOOD	CLO
L23011017	17:00:54 01/15/23	Citizen Assist	602 THIRTEENTH ST E; WOOD	WOOD	CLO
L23011539	01:28:34 01/23/23	Civil Dispute	105 ELEVENTH ST E, Wood Ri	WOOD	CLO
L23010492	01:15:00 01/09/23	Deliver Message	307 TWELFTH ST E, Wood Riv	WOOD	CLO
L23011857	17:22:12 01/26/23	Dist Domestic		WOOD	CAA
L23010032	17:07:50 01/01/23	Disturbance	611 THIRTEENTH ST E; PACKE	WOOD	CLO
L23011292	03:09:38 01/19/23	Motorist Assist	NEBRASKA HIGHWAY 11 S & WA	WOOD	CLO
L23012172	16:53:29 01/31/23	Motorist Assist	NEBRASKA HIGHWAY 11 S & WA	WOOD	CLO
L23011124	07:44:14 01/17/23	Parking Problem	1003 LILLEY ST; WOOD RIVER	WOOD	CLO
L23010674	09:12:01 01/11/23	Pd Accident	NINTH ST E & EAST ST, Wood	WOOD	CLO
L23011194	22:11:48 01/17/23	Served Protect	1408 WALNUT ST, Wood River	WOOD	CLO
L23010085	21:04:50 01/02/23	Suspicious	306 ELEVENTH ST W; area of	WOOD	CLO
L23010811	00:41:15 01/13/23	Suspicious	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L23011708	08:15:21 01/25/23	Theft	409 GREEN ST W, Wood River	WOOD	INA
L23010722	15:32:21 01/11/23	Theft Vehicle	208 THIRTEENTH ST E, Wood	WOOD	INA
L23011334	17:10:22 01/19/23	Traffic Hazard	NEBRASKA HIGHWAY 11 S & US	WOOD	CLO
L23010277	18:35:29 01/05/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L23010283	19:13:12 01/05/23	Traffic Stop	130TH RD S & US HIGHWAY 30	WOOD	CLO
L23010295	23:43:37 01/05/23	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CLO
L23010370	20:53:39 01/06/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CAA
L23010371	21:15:45 01/06/23	Traffic Stop	EAST ST & US HIGHWAY 30 W,	WOOD	CLO
L23010374	21:43:33 01/06/23	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L23010375	22:03:33 01/06/23	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L23011331	16:44:35 01/19/23	Traffic Stop	EAST ST & US HIGHWAY 30 W,	WOOD	CAA
L23011401	18:34:23 01/20/23	Traffic Stop	EAST ST & US HIGHWAY 30 W,	WOOD	CLO
L23011402	18:53:35 01/20/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L23011405	19:09:26 01/20/23	Traffic Stop	EAST ST & US HIGHWAY 30 W,	WOOD	CLO
L23011426	04:28:59 01/21/23	Traffic Stop	US HIGHWAY 30 W & 150TH RD	WOOD	CAA
L23011464	20:30:42 01/21/23	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L23011474	22:24:56 01/21/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L23011519	20:08:55 01/22/23	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L23011520	20:26:04 01/22/23	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L23011680	22:26:41 01/24/23	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L23011891	11:08:28 01/27/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L23011965	10:53:24 01/28/23	Traffic Stop	ELM ST S & US HIGHWAY 30 W	WOOD	CLO
L23011980	18:09:16 01/28/23	Traffic Stop	THIRTEENTH ST E & LILLEY S	WOOD	CLO
L23012029	14:28:57 01/29/23	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L23011396	16:56:09 01/20/23	Wanted Person	1104 HARRISON ST, Wood Riv	WOOD	CAA
L23010125	14:28:25 01/03/23	Warrant	914 EAST ST, Wood River, N	WOOD	CLO
L23011399	17:44:58 01/20/23	Warrant	307 SEVENTH ST E, Wood Riv	WOOD	CLO
L23011400	18:03:07 01/20/23	Warrant	307 GREEN ST W, Wood River	WOOD	CLO
L23011501	15:41:22 01/22/23	Warrant	1104 HARRISON ST, Wood Riv	WOOD	CLO
L23011503	15:53:34 01/22/23	Warrant	307 SEVENTH ST E, Wood Riv	WOOD	CLO
L23011505	16:19:13 01/22/23	Warrant	505 ELEVENTH ST E, Wood Ri	WOOD	CLO
L23012193	22:42:27 01/31/23	Warrant	307 GREEN ST W, Wood River	WOOD	CLO

02/01/23
11:28

Hall County Sheriff's Office
Law Incident Summary Report, by Nature

1350
Page: 2

Number	Time and Date	Nature	Address	Loctn	Dsp
L23012194	22:55:31 01/31/23	Warrant	307 SEVENTH ST E, Wood Riv	WOOD	CLO
L23011063	13:31:51 01/16/23	Welfare Check		WOOD	UNF
Total Incidents for This Agency:			56		

Total Incidents for This Report: 56

Report Includes:

All dates between `00:00:00 01/01/23` and `23:59:59 01/31/23`
All agencies matching `HCSO`
All officers
All dispositions
All natures
All locations matching `WOOD`
All cities
All clearance codes
All observed offenses
All reported offenses
All offense codes
All circumstance codes

*** End of Report /tmp/rptdVecey-rplwisr.r4_4 ***

Maltman Memorial Library
2021-2022 Year End Report

Money Received:	City:	\$78,944.00
	Grant:	\$4,000.00
	NLC:	\$899.00
Money Expended:		\$64,060.00
Materials Held:	Books:	
	Books at Beginning of the Year:	10,272
	Books Added	849
	Books Withdrawn:	2,943
	Books at End of the Year:	8,178
	Cake Pans:	59
Periodical Subscriptions:		3
Circulation Stats:	Adult Physical/Digital	881/811
	Children Physical/Digital	2120/46
Software Programs:	Microsoft 365, Apollo	
Number of Visitors:		4,065
Programming/Attendance:	Adult	35/408
	Children	105/1727

APPLICATION FOR BACKYARD CHICKEN LICENSE
Annual License Fee: \$10.00 per property

PAYMENT MUST ACCOMPANY FULLY COMPLETED APPLICATION FOR LICENSE TO BE ISSUED.

DATE: _____

TYPE OF LICENSE: NEW RENEWAL

NAME: _____

PHYSICAL ADDRESS: _____

CELL: _____ HOME: _____ OTHER: _____

EMAIL: _____

MAILING ADDRESS (IF DIFFERENT): _____

ALL OF THE FOLLOWING MUST BE SUBMITTED WITH THIS APPLICATION:

- FLOORPLAN AND SIDE ELEVATION SKETCH OF THE COOP
- SITE DRAWING THAT LISTS DISTANCES TO ALL ADJACENT BUILDINGS AND PROPERTY LINES
- LIST OF THE NUMBER AND TYPE OF ALL ANIMALS BEING KEPT OR BEING PROPOSED TO BE KEPT ON THE PROPERTY
- \$10 NON-REFUNDABLE LICENSE APPLICATION FEE

SIGNING BELOW INDICATES THE APPLICANT HAS READ AND UNDERSTOOD ALL APPLICABLE ORDINANCES AND CODES FOR KEEPING BACKYARD CHICKENS AND THAT THE APPLICANT HAS VERIFIED NO HOME OWNER'S ASSOCIATION RULES, DEED RESTRICTIONS, OR OTHER COVENANTS PREVENT THE KEEPING OF FOWL OR LIVESTOCK ON THIS PROPERTY. FAILURE TO FOLLOW ALL GUIDELINES IN SECTION 6-214 – "KEEPING OF BACKYARD CHICKENS" OF THE WOOD RIVER CODE MAY SUBJECT OWNER TO NOTICES TO APPEAR IN COURT AND/OR REVOCATION OF BACKYARD CHICKEN LICENSE.

APPLICANT'S SIGNATURE: _____

THIS PORTION TO BE COMPLETED BY THE CITY OF WOOD RIVER

RECEIVED BY: _____

PAYMENT DATE: _____ PAYMENT TYPE: _____

INSPECTION DATE: _____ INSPECTOR: _____

PERMIT NO.: _____

QUOTATION

Estimate #	Date	Rep
23-0016	1/11/2023	CC

Bill To Address:
CITY OF WOOD RIVER ASHLEY MANNING PO BOX 8 WOOD RIVER, NE 68883-0008

Ship To Address:
CITY OF WOOD RIVER ASHLEY MANNING 108 W 10TH STREET WOOD RIVER, NE 68883

Project		Terms	Account #	FOB
		Net 30		Jobsite
Item	Description	Qty	Cost	Total
FABRIC REPLA...	FABRIC REPLACEMENT TOP: - Mariner Peak Fabric Replacement - Includes new cable and hardware	1	7,296.00	7,296.00
FABRIC REPLA...	FABRIC REPLACEMENT TOP: - Full HIP Canti Fabric Replacement - 22'x14' - - Includes new cable and hardware	1	1,848.00	1,848.00
FREIGHT	FREIGHT	1	450.00	450.00
			0.00%	0.00
			Total	\$9,594.00

QUOTATION DOES NOT INCLUDE INSTALLATION.

Quotation does NOT include the following: taxes, state or local approvals, performance bond, engineering seals, unloading or storage of equipment!

TERMS OF SALE: Please make all orders payable to: Churchich Recreation, LLC. Include tax-exempt certificate with order or tax will be added to final invoice. Net 30 days with approved credit, Visa or MasterCard. Quotation valid for 30 days. Please allow 3 to 4 weeks for delivery or less, only after receipt of order! Lead times subject to change without notice.

THIS QUOTE DOES NOT INCLUDE THE COST OF A WAIVER OF SUBROGATION, OR NAMED ADDITIONAL INSURED. SHOULD THOSE ITEMS BE REQUIRED, CHARGES OF \$275 & \$120 RESPECTFULLY, WILL BE ADDED TO YOUR QUOTE.

Signature _____



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0021587
Quote Date: 1/11/2023

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
City of Wood River, NE 108 W. 10th Street PO Box 8 Wood River, NE 68883

Ship To :
City of Wood River, NE 108 W. 10th Street PO Box 8 Wood River, NE 68883

Customer ID	Customer PO Number	Sales Rep Name
CITY OF WOOD RIVER		Patrick Pierce
Valid Through	Shipping Method	Payment Terms
2/10/2023		Prepaid

Item	Description	Quantity	Unit Cost	Amount
VO VOR-22055.1340	Yellow Translucent Polycarbonate Dumping Bell	2.00	489.00	978.00
VO VOR-22055.1350	Red Translucent Polycarbonate Dumping Bell	1.00	449.00	449.00
VO VOR-33100.6008	Red Cascade Dumping Bell 5 Holes Machining	1.00	659.00	659.00
VO VOR-22055.0770	52" Bassin, Blue Lexan, SG-308, Machining	1.00	597.00	597.00
Notes: ** Quote is valid for 30 days ** Quote does not include Receiving, Off-loading, Storage, or Installation ** Freight is based on current quoted rates and are subject to change. Actual freight charges will be charged at the time of shipment and included on the final invoice. Terms: ** 50% down payment due upon acceptance of quote ** Remaining 50% due upon shipment of equipment				

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 2,683.00
Freight: 60.00
Sales Tax: 0.00
Order Total: 2,743.00

Customer Acceptance: _____ Date: _____



January 27, 2023

Greg Cramer
Mayor, Wood River
108 W 10th Street
PO Box 8
Wood River, NE 68883

RE: Wood River Advance Assistance Project (Drainage Improvements)
Progress Report for the Period ending December 31, 2022
FHU Project Number 119362-05
Submitted with Invoice Number **36170**

Dear Greg:

This report for the above referenced project describes progress made in the past period, any deliverables submitted, the status of the budget and schedule, and estimates progress to be made in the upcoming period. To help with the quarterly reporting and grant reimbursement requests, I am including a budget summary for each grant task, along with project management cost summary and detail as requested by NEMA. Also included is Invoice No. 36170 in the amount of **\$86,730.21** with a total billed-to-date amount of **\$227,129.31** which represents approximately 41% of the original contract amount.

Progress This Period

Progress on the drainage improvement plans for all locations continued this period. Both the FHU design and the W Design Associates plan components progressed nicely. In addition to the standard design plan items, FHU worked on structural plans for the box culverts. These include box culverts at Highway 30 at the viaduct, both access drives to the car dealership on the south side of Highway 30, a box culvert running from 11th St and Highway 30 to an outlet in the ditch by Dollar General, and another just west of Highway 30 and Elm St. where the triple culvert pipes will be replaced with a twin box culvert. These culverts will all impact Highway 30 and will need to be reviewed by NDOT. We also worked on structural plans for flume replacement/construction at 11th St. and Highway 30.

The Environmental team worked on drafts for the required public involvement material and a public involvement plan. They also worked on drafting a fact sheet and letter to stakeholders. The Hazardous materials analysis is complete and being checked, as is the wetland delineation report. Coordination occurred for historic property review. Work also continued on drafting the Hazardous Mitigation Grant.

Project management tasks included coordination with Ashley and NEMA on grant management, and meeting with NEMA for a monthly progress report.

Deliverables This Pay Period

N/A

Meetings

We are continuing our weekly coordination meetings with W Design and Associates so our plans will be a cohesive set from which a contractor can work. In addition, I met with the NEMA team on December 20, 2022, for a monthly coordination and progress check in meeting.

Anticipated Progress in the Next Period

Design plans are coming along well. I believe we are still on track to have a set to you for review in January. We will continue pushing on the plans as well as other deliverables under the grant.

Budget and Schedule Status

As noted above, at the end of this period we are 41% through the budget for the work on the Advance Assistance (Drainage Improvements) project. I will continue to work with Ashley to provide assistance on the submittal documentation for reimbursement from NEMA.

As you know, we are grateful for the opportunity to work with you, and we look forward to Wood River having these drainage improvements constructed and functioning. If you have any questions regarding this progress report, please feel free to contact me at 402-438-7530 or jodi.kocher@fhueng.com.

Sincerely,

FELSBURG HOLT & ULLEVIG



Jodi E. Kocher, PE
Sr. Water Resources Engineer
Enclosures