

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
January 18, 2022**

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 18, 2022. Notice of the time and place of the meeting was given in advance thereof by publicized notice on January 12, 2021 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, Rennau, Nielsen, Garcia, and Thompson.
City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utility Director.
Public Present: Grant Packer; Myriah Leisher (7:10)

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:
January 4, 2022, Regular Meeting Minutes.
Disbursements reviewed this month by: **Rennau & Rotter**
Disbursements totaling: **\$29,940.92**
Sales Tax Paid: **\$6,899.82**
Payroll: **\$25,509.73**
Payroll Tax: **\$4,855.25**
Retirement: **\$1,732.96**

Public Comment

Grant Packer was present to address Council regarding trailer park overlays. He is seeking an overlay on the Packer West Court, trailer addresses on 8th Street. He updated Council on his plans to repair/replace the current trailers in the parks owned by his family. He hopes to clean them up, make Wood River more presentable and retain affordable housing in town. Council is working with the Hall County Building Inspector to come up with a set of guidelines for repairing/replacing trailers within City limits.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Rennau motioned to approve Ashley and Christina attending the Clerk's Institute in Grand Island the week of March 14, 2022. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Myriah was present to discuss pool operations for the 2022 season and answer Council questions regarding past policy and procedures. Council would like to implement a tiered management system, consisting of at least two, possibly three, managers. Other area pools have begun advertising for open positions already, Myriah feels Wood River should do the same. **Rennau** motioned to approve advertising for all pool positions. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Rennau motioned to approve the CNAS draft survey as presented. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Rotter motioned to approve payment to Diamond Engineering (Invoice 4854) in the amount of \$24,000.00 for street repairs. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve payment to Diamond Engineering (Invoice 4855) in the amount of \$24,000.00 for street repairs. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Rotter motioned to approve payment to Diamond Engineering (Invoice 4856) in the amount of \$15,562.75 for street repairs. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Nielsen summarized the Treasurer's Reports for November and December 2021.

Department Remarks:

Gascho: Plans to send Zane and Chad to two day water operator class in March.
Manning: Alcohol Sales Ordinance needs to be updated.

Council Remarks:

Nielsen: Library/Senior Center Feasibility Study – Public Meeting will be January 25th 6:00-7:30 at the Community Center.

Mayor Remarks:

- 1) Asked Gascho to clean the coils and filter to the heating units at City Hall.
- 2) Election filing deadlines: Incumbent – Feb. 15th / Non-Incumbent – Mar. 1st
- 3) City needs to do a utility rate survey in the near future.
- 4) Mowing contract needs to be advertised soon
- 5) Dodd Street lot should be advertised soon.

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

You can find agenda request forms and minutes from previous meetings on the city's website at www.woodriverne.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

2/8/2022

CLAIMS

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

| | | |
|--------------|----|--------|
| TAYLOR HAYES | RE | 50.00 |
| GREEN PLAINS | RE | 750.00 |
| ELITE WEB | SE | 157.50 |
| 4M CLEANING | SE | 220.00 |
| EAKES | SE | 138.24 |
| CAPITAL | SE | 454.86 |
| ACE HARDWARE | SU | 5.18 |

Street Fund

| | | |
|--------------------|----|--------|
| MACQUEEN | SU | 230.55 |
| MID DEBR AGGREGATE | SU | 113.75 |
| MURPHY | RP | 101.78 |

Library Fund

| | | |
|---------|----|-------|
| CLIPPER | SE | 38.00 |
|---------|----|-------|

Fire Fund

| | | |
|--------------------|----|---------|
| MARIA RODRIGUEZ | SE | 60.00 |
| GABRIELA RODRIGUEZ | SE | 60.00 |
| SANTA FE | SU | 1669.21 |
| SANDRY | SE | 230.75 |
| WRVFD | RE | 116.45 |

Park Fund

| | | |
|----------------------|----|---------|
| HEARTLAND MOTORSPORT | RP | 70.20 |
| GREEN WORKS | SE | 2300.00 |
| INLAND TRUCK | RP | 608.01 |
| LOUP VALLEY LIGHTING | SE | 388.55 |

Electric Fund

| | | |
|---------------------|----|----------|
| WAPA | UE | 1674.11 |
| SPPD | UE | 55885.98 |
| NEB TRUCK CENTER | SU | 63.43 |
| HANSEN INTL TRUCK | RP | 209.72 |
| ONE CALL | SE | 5.14 |
| CPI | OE | 202.21 |
| CONSTRUCTION RENTAL | SU | 38.70 |
| ARNOLD MOTOR | SU | 163.57 |
| DOLLAR GENERAL | SU | 12.95 |

Water Fund

| | | |
|----------------------|----|----------|
| NEBR PUBLIC HLTH LAB | SE | 221.00 |
| DUTTON-LAINSON | SU | 2187.40 |
| DOWNEY DRILLING | RP | 27348.20 |

Police Fund

| | | |
|-----------------|----|---------|
| HALL CO SHERIFF | SE | 7494.40 |
|-----------------|----|---------|

REVIEWED BY:

COUNCILPERSON

Game & Park Fund

NEBR GAME & PARKS DM 160.00

Ambulance Fund

MATHESON SU 100.44

Variety Fund

CITY OF WR UE 5694.68

FIVE POINTS MI 650.00

VERIZON UE 201.51

VILLAGE UNIFORM SE 96.80

PRESTO-X SE 325.00

MENARDS MI 514.90

HEARTLAND DISPOSAL SE 168.75

CHARTER UE 569.88

BLACK HILLS UE 1157.29

CARDMEMBER SERVICES MI 4002.71

| | | |
|--------------------|----|------------|
| TOTAL DISB. CHECKS | \$ | 116,911.80 |
| CHECKS NOT ON LIST | \$ | 63,748.01 |
| TOTAL | \$ | 180,659.81 |

Checks not on list

| | |
|---------------------------|----------|
| 35886 IRS | 10.72 |
| 35887 DIAMOND ENGINEERING | 24000.00 |
| 35888 DIAMOND ENGINEERING | 24000.00 |
| 35889 DIAMOND ENGINEERING | 15562.75 |
| 35890 USPS | 174.54 |

**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

CK113025

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

3/1/22

Event Date(s):

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

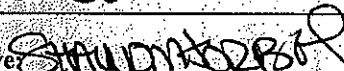
Event Contact Phone Number:

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

**NOTICE OF PUBLIC HEARING ON THE CITY OF WOOD RIVER'S
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT
CDBG #19-DTR-108 – Downtown Revitalization Project**

NOTICE IS HEREBY GIVEN that on Tuesday, February 8, 2022 in the Council Chambers, the City of Wood River will hold a public hearing concerning revisions to the City's Community Development Block Grant (CDBG) to undertake downtown revitalization improvements. This grant was awarded by the Nebr. Department of Economic Development in 2019 to undertake stated improvements.

The City of Wood River is proposing a revision to the project budget to reallocate funds of approximately \$68,044.87 from the Project Budget activity #0070/Public Facilities to Project Budget activity #0490/Removal of Architectural Barriers. A public hearing is required because the proposed reallocation amount between project activities is more than 10% of the awarded CDBG funds.

The proposed reallocation, if approved by the Department of Economic Development, will allow the City to fully utilize the received CDBG funding in the successful completion of the project. The proposed budget reallocation will continue the intended benefit to the low- and moderate-income residents of Wood River and individuals will not be displaced as a result of the proposed revisions.

All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the proposed budget revisions to the City's Downtown Revitalization Program budget. Written and oral testimony will also be accepted at the public hearing scheduled for 7:05 p.m., , Tuesday, February 8, 2022, at the City of Wood River City Offices, 108 W. 10th, Wood River, Nebraska (Council Chambers). Written comments addressed to Mayor Greg Cramer at the City Office, 108 W. 10th, PO Box 8, Wood River, NE 68883 will be accepted if received on or before Tuesday, February 8, 2022.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Ashley Manning, Clerk at the City office, 108 W. 10th, (308) 583.2066 no later than Friday, February 4, 2022. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a three-day notice is received by the City of Wood River.

ORDINANCE 575

AN ORDINANCE of the City of Wood River, Nebraska, providing for the amendment of Section 10-117 of the Wood River City Code; provided for hours of sale of alcoholic beverages; and providing for the effective date of this ordinance.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WOOD RIVER, NEBRASKA:

Section 1: That Section 10-117 of the Wood River Municipal Code be amended to read as follows:

Section 10-117: ALCOHOLIC BEVERAGES; Hours of Sale.

(1) No alcoholic liquors, including beer and wine, shall be sold at retail or dispensed on any day between the hours of 1:00AM and 6:00AM.

(2) Beer and wine may be sold for consumption on or off the premises between the hours of 6:00AM and 1:00AM the following day on Sunday through Saturday.

(3) Alcoholic Liquor may be sold for consumption on or off the premises between the hours of 6:00AM and 1:00AM the following day on Monday through Saturday. Alcoholic liquor may be sold for consumption on or off the premises on Sunday between the hours of ___:___ M and 1:00AM the following day.

No person or persons shall consume any alcoholic beverages on licensed premises for a period of time longer than fifteen (15) minutes after the time fixed herein for stopping the sale of alcoholic beverages on the said premises. For the purposes of this Ordinance, "on sale" is defined as alcoholic beverages sold at retail in the original container for consumption off the premises of the licensed establishment.

Section 2: That all Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: That this Ordinance shall be in force and take effect from and after its passage and publication within fifteen (15) days in one issue of *The Clipper* as provided by law.

Enacted this _____ day of _____, 2022.

Greg Cramer, Mayor

ATTEST:

Ashley Manning, City Clerk

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 -5208



JIM CASTLEBERRY
CHIEF DEPUTY

"To Serve and Protect
Since 1858"

February 1, 2022

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

Dear Christina

The following information is the law enforcement activity conducted by the Hall County Sheriff's Department in Wood River during the month of January, 2022

Patrol Time
159.55 Hours

Detail Time
25.92 Hours

C.I.D.
0.00 Hours

| | | | | | |
|-------------------|---|-------------------|---|-----------------|----|
| 911 Hang Up | 1 | Child Abuse | 1 | Theft | 1 |
| Accident w/damage | 1 | Citizen Assist | 1 | Traffic Offense | 1 |
| Alarm | 1 | Criminal Mischief | 2 | Traffic Stop | 33 |
| Assault | 1 | Dist Domestic | 1 | Warrant | 1 |
| Assist Medical | 9 | Motorist Assist | 1 | Welfare Check | 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/gh
enc.

| Number | Time and Date | Nature | Address | Loctn | Dsp |
|-----------------------------------|-------------------|-----------------|----------------------------|-------|-----|
| Agency: Hall Co. Sheriff's Office | | | | | |
| L22010763 | 05:00:46 01/11/22 | 911 Hang Up | 1410 WALNUT ST, Wood River | WOOD | CLO |
| L22011865 | 19:38:17 01/26/22 | Alarm | 1401 EAST ST; STICK CREEK | WOOD | CLO |
| L22011596 | 21:43:07 01/22/22 | Assault | 510 OLD MILITARY RD; BABEL | WOOD | EAR |
| L22010011 | 08:25:22 01/01/22 | Assist Medical | 1007 WALNUT ST, Wood River | WOOD | CLO |
| L22010051 | 02:33:38 01/02/22 | Assist Medical | 407 NINTH ST W, Wood River | WOOD | CLO |
| L22010515 | 16:39:15 01/07/22 | Assist Medical | 1416 EAST ST; 112, Wood Ri | WOOD | CLO |
| L22010778 | 08:42:51 01/11/22 | Assist Medical | 1308 DODD ST, Wood River, | WOOD | CLO |
| L22011201 | 17:40:37 01/16/22 | Assist Medical | 202 THIRTEENTH ST E, Wood | WOOD | CLO |
| L22011543 | 05:23:26 01/22/22 | Assist Medical | 407 NINTH ST W, Wood River | WOOD | CLO |
| L22011649 | 19:35:47 01/23/22 | Assist Medical | 108 EIGHTH ST W; CASEYS CO | WOOD | CLO |
| L22011662 | 22:50:46 01/23/22 | Assist Medical | 307 ELEVENTH ST W, Wood Ri | WOOD | CLO |
| L22012049 | 02:48:13 01/29/22 | Assist Medical | 105 ELEVENTH ST W, Wood Ri | WOOD | CLO |
| L22011749 | 09:31:20 01/25/22 | Child Abuse | | WOOD | ACT |
| L22010594 | 21:42:17 01/08/22 | Citizen Assist | 108 EIGHTH ST W; CASEYS CO | WOOD | CLO |
| L22011620 | 10:53:09 01/23/22 | Crim Mischief | 510 OLD MILITARY RD; BABEL | WOOD | ACT |
| L22012267 | 17:36:11 01/31/22 | Crim Mischief | 208 THIRTEENTH ST E; 1/2, | WOOD | CLO |
| L22010738 | 18:50:19 01/10/22 | Dist Domestic | 414 EIGHTH ST W; PACKERS T | WOOD | CLO |
| L22010454 | 01:46:55 01/07/22 | Motorist Assist | WOOD RIVER RD W & 130TH RD | WOOD | CLO |
| L22011196 | 15:57:45 01/16/22 | Pd Accident | 11775 NEBRASKA HIGHWAY 11 | WOOD | CLO |
| L22012087 | 17:41:23 01/29/22 | Theft | 510 OLD MILITARY RD; BABEL | WOOD | CLO |
| L22010742 | 19:48:00 01/10/22 | Traffic Offense | 611 THIRTEENTH ST E; PACKE | WOOD | CLO |
| L22010043 | 22:47:59 01/01/22 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD | CAA |
| L22010058 | 09:56:31 01/02/22 | Traffic Stop | US HIGHWAY 30 W & WALNUT S | WOOD | CLO |
| L22010086 | 21:01:17 01/02/22 | Traffic Stop | US HIGHWAY 30 W & 130TH RD | WOOD | CLO |
| L22010198 | 23:09:07 01/03/22 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD | CAA |
| L22010199 | 23:43:51 01/03/22 | Traffic Stop | US HIGHWAY 30 W & ELM ST S | WOOD | CLO |
| L22010200 | 23:49:17 01/03/22 | Traffic Stop | 108 EIGHTH ST W; CASEYS CO | WOOD | CLO |
| L22010203 | 00:53:38 01/04/22 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD | CLO |
| L22010204 | 01:04:05 01/04/22 | Traffic Stop | US HIGHWAY 30 W & SCHULTZ | WOOD | CLO |
| L22010366 | 02:59:19 01/06/22 | Traffic Stop | US HIGHWAY 30 W & DODD ST, | WOOD | CLO |
| L22010367 | 03:21:07 01/06/22 | Traffic Stop | US HIGHWAY 30 W & DODD ST, | WOOD | CLO |
| L22010445 | 21:56:19 01/06/22 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD | CLO |
| L22010760 | 03:21:49 01/11/22 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD | CLO |
| L22010762 | 03:48:43 01/11/22 | Traffic Stop | US HIGHWAY 30 W & DODD ST, | WOOD | CLO |
| L22010769 | 07:21:51 01/11/22 | Traffic Stop | 130TH RD S & US HIGHWAY 30 | WOOD | CLO |
| L22010849 | 06:13:28 01/12/22 | Traffic Stop | US HIGHWAY 30 W & MARSHALL | WOOD | CLO |
| L22011520 | 20:22:58 01/21/22 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD | CAA |
| L22011571 | 17:18:16 01/22/22 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD | CLO |
| L22011591 | 21:19:17 01/22/22 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD | CLO |
| L22011592 | 21:32:53 01/22/22 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD | CLO |
| L22011593 | 21:40:56 01/22/22 | Traffic Stop | US HIGHWAY 30 W & WALNUT S | WOOD | CAA |
| L22011642 | 16:57:34 01/23/22 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD | CLO |
| L22011675 | 06:47:09 01/24/22 | Traffic Stop | GREEN ST W & MARSHALL ST, | WOOD | CAA |
| L22011677 | 07:07:40 01/24/22 | Traffic Stop | GREEN ST W & WEST ST, Wood | WOOD | CAA |
| L22011736 | 07:25:04 01/25/22 | Traffic Stop | GREEN ST W & MARSHALL ST, | WOOD | CLO |
| L22011738 | 07:34:08 01/25/22 | Traffic Stop | GREEN ST W & MARSHALL ST, | WOOD | CLO |
| L22011897 | 09:53:52 01/27/22 | Traffic Stop | US HIGHWAY 30 W & WALNUT S | WOOD | CLO |
| L22011923 | 15:16:02 01/27/22 | Traffic Stop | US HIGHWAY 30 W & 130TH RD | WOOD | CLO |
| L22011966 | 04:26:49 01/28/22 | Traffic Stop | US HIGHWAY 30 W & PINE ST, | WOOD | CLO |
| L22012082 | 16:23:15 01/29/22 | Traffic Stop | 910 COTTONWOOD ST, Wood Ri | WOOD | CLO |
| L22012109 | 21:54:19 01/29/22 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD | CLO |
| L22012180 | 20:02:56 01/30/22 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD | CLO |
| L22012182 | 20:19:53 01/30/22 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD | CAA |
| L22012201 | 03:59:09 01/31/22 | Traffic Stop | US HIGHWAY 30 W & MARSHALL | WOOD | CLO |

02/01/22
08:10

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

359
Page: 2

| Number | Time and Date | Nature | Address | Loctn | Dsp |
|----------------------------------|-------------------|---------------|----------------------------|-------|-----|
| L22011701 | 14:09:52 01/24/22 | Warrant | 211 TENTH ST E, Wood River | WOOD | CLO |
| L22011095 | 23:50:48 01/14/22 | Welfare Check | | WOOD | CLO |
| Total Incidents for This Agency: | | | 56 | | |

Total Incidents for This Report: 56

Report Includes:

All dates greater than `00:00:00 01/01/22`
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/rptWfeFLc-rplwisr.r4_4 ***

CERTIFICATE OF SUBSTANTIAL COMPLETION

| | | | |
|-------------|---------------------------------|---------------------------|------------------------------|
| Owner: | The City of Wood River | Owner's Contract No.: | |
| Contractor: | The Diamond Engineering Company | Contractor's Project No.: | |
| Engineer: | JEO Consulting Group, Inc. | Engineer's Project No.: | 190391.00 |
| Project: | 2021 Downtown Revitalization | Contract Name: | 2021 Downtown Revitalization |

This Certificate of Substantial Completion applies to:

- All Work The following specified portions of the Work:

12/17/2021

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

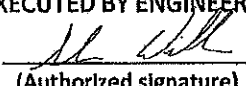
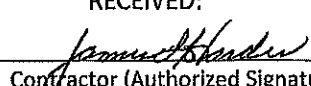
The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows

The following documents are attached to and made a part of this Certificate: *punch list*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

| | | |
|--|---|---|
| EXECUTED BY ENGINEER: | RECEIVED: | RECEIVED: |
| By: <u></u> (Authorized signature) | By: _____ Owner (Authorized Signature) | By: <u></u> Contractor (Authorized Signature) |
| Title: <u>Construction Engineer</u> | Title: _____ | Title: <u>PRESIDENT</u> |
| Date: <u>12/29/2021</u> | Date: _____ | Date: <u>DEC 29th 2021</u> |



Punch List Document

DATE | 12/3/2021
PROJECT | 2021 Downtown Revitalization
JEO PROJECT NO. | 190390.00
LOCATION | Wood River, NE
OWNER | The City of Wood River
CONTRACTOR | Diamond Engineering

General Items:

- Remove and replace sidewalk near staging area
- Complete sealing of joints
- Complete SL1 joints along building fronts
- Pour landscape barrier slab
- Replace curb inlet grate with correct grate at intersection at East and 9th Street
- Remove sand backfill and place with dirt
- Complete backfill
- Complete landscaping
- Clean up staging area

Punch List Items Completed:

ENGINEER

Date

REQUEST FOR PROPOSALS
City of Wood River

The City of Wood River, Hall County, Nebraska, will receive sealed proposals for contractual mowing, pre/post emergent lawn chemical services, and pruning and landscape maintenance for City property as outlined in the bid packet. Bids shall be received by the Wood River City Clerk no later than 4:00 p.m., Monday, March 7, 2022. The bids will be reviewed by the City Council at its regular meeting on Tuesday, March 8, 2022, at 7:15 pm.

A proposal packet may be obtained from the Wood River City Clerk, 108 W 10th Street, P.O. Box 8, Wood River, NE 68883, by email request at clerkcwr@woodriverne.com, or by phone (308)583-2066. The successful bidder will be required to furnish to the City a Certificate of Insurance showing liability insurance as specified in the proposal packet and a Certificate of Workman's Compensation Insurance Coverage.

Ashley Manning, Clerk
City of Wood River

Please publish on February 23, 2022.

Thanks!



Please Remit to:
 Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
 phone: 303.721.1440
 email: accounting@fhueng.com

INVOICE

Ashley Manning
 City Clerk
 City of Wood River
 108 W 10th Street
 PO Box 8
 Wood River, NE 68883

January 18, 2022
 Project No: 119362-05
 Invoice No: 32455

Project 119362-05 Wood River Advanced Assistance Project (Drainage Improvements)
Professional Services for the Period: December 1, 2021 to December 31, 2021

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|--------|-----------------|
| Sr Engineer | | | |
| Odens, Dennis | 1.50 | 195.00 | 292.50 |
| Engineer V | | | |
| Kocher, Jodi | 6.50 | 175.00 | 1,137.50 |
| Engineer IV | | | |
| Hirsh, Aaron | 1.00 | 155.00 | 155.00 |
| Engineer III | | | |
| Speicher, Scott | 34.25 | 130.00 | 4,452.50 |
| Labor | 43.25 | | 6,037.50 |
| Total Labor | | | 6,037.50 |

| Contract Limits | Current | Prior | To-Date |
|--------------------|----------|-------------------------|-------------------|
| Total Billings | 6,037.50 | 34,112.50 | 40,150.00 |
| Contract Maximum | | | 550,320.00 |
| Remaining Contract | | | 510,170.00 |
| | | TOTAL AMOUNT DUE | \$6,037.50 |

Billed-To-Date Summary

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Labor | 6,037.50 | 34,112.50 | 40,150.00 |
| Totals | 6,037.50 | 34,112.50 | 40,150.00 |

Project Manager Jodi Kocher

Billing Backup

Wednesday, January 12, 2022

Felsburg Holt & Ullevig

Invoice 32455 Dated 1/18/2022

8:12:08 PM

Project 119362-05 Wood River Advanced Assistance Project (Drainage Improvements)

Professional Personnel

| | | Hours | Rate | Amount | |
|----------------------|------------|-------|--------------------------|----------|-------------------|
| Sr Engineer | | | | | |
| 20 - Odens, Dennis | 12/20/2021 | .50 | 195.00 | 97.50 | |
| 20 - Odens, Dennis | 12/21/2021 | .50 | 195.00 | 97.50 | |
| 20 - Odens, Dennis | 12/28/2021 | .50 | 195.00 | 97.50 | |
| Engineer V | | | | | |
| 24 - Kocher, Jodi | 12/7/2021 | .75 | 175.00 | 131.25 | |
| 24 - Kocher, Jodi | 12/7/2021 | .50 | 175.00 | 87.50 | |
| 24 - Kocher, Jodi | 12/8/2021 | 1.00 | 175.00 | 175.00 | |
| 24 - Kocher, Jodi | 12/8/2021 | 1.50 | 175.00 | 262.50 | |
| 24 - Kocher, Jodi | 12/8/2021 | 1.00 | 175.00 | 175.00 | |
| 24 - Kocher, Jodi | 12/9/2021 | .50 | 175.00 | 87.50 | |
| 24 - Kocher, Jodi | 12/20/2021 | 1.00 | 175.00 | 175.00 | |
| 24 - Kocher, Jodi | 12/28/2021 | .25 | 175.00 | 43.75 | |
| Engineer IV | | | | | |
| 25 - Hirsh, Aaron | 12/20/2021 | 1.00 | 155.00 | 155.00 | |
| Engineer III | | | | | |
| 26 - Speicher, Scott | 12/3/2021 | 2.25 | 130.00 | 292.50 | |
| 26 - Speicher, Scott | 12/6/2021 | 2.00 | 130.00 | 260.00 | |
| 26 - Speicher, Scott | 12/7/2021 | 6.00 | 130.00 | 780.00 | |
| 26 - Speicher, Scott | 12/8/2021 | 8.50 | 130.00 | 1,105.00 | |
| 26 - Speicher, Scott | 12/9/2021 | 1.00 | 130.00 | 130.00 | |
| 26 - Speicher, Scott | 12/10/2021 | 2.00 | 130.00 | 260.00 | |
| 26 - Speicher, Scott | 12/17/2021 | 1.00 | 130.00 | 130.00 | |
| 26 - Speicher, Scott | 12/20/2021 | 2.50 | 130.00 | 325.00 | |
| 26 - Speicher, Scott | 12/28/2021 | .75 | 130.00 | 97.50 | |
| 26 - Speicher, Scott | 12/29/2021 | 2.75 | 130.00 | 357.50 | |
| 26 - Speicher, Scott | 12/30/2021 | 5.50 | 130.00 | 715.00 | |
| Labor | | 43.25 | | 6,037.50 | |
| Total Labor | | | | | 6,037.50 |
| | | | Project Total | | \$6,037.50 |
| | | | Total this Report | | \$6,037.50 |



December 17, 2021

Mr. Greg Cramer, Mayor
City of Wood River
P.O. Box 8
Wood River, NE 68883

Project #918P-20
Invoice #HE21-0268

INVOICE

Engineering Services - 2020 Pine Street Drainage Projects
Fee - 10% of Estimated Construction Cost

\$ 67,220.42 \$6,722.04

Amount Previously Paid \$ 5,377.63

Total Now Due \$1,344.41

Thank you!

REMIT TO:
W Design Associates, Inc.
P.O. Box 99
McCook, NE 69001