

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
May 17, 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 May 17, 2022. Notice of the time and place of the meeting was given in advance thereof by publicized notice on May 12, 2022 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, Moore, Nielsen, Garcia, and Thompson.

City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utility Director; Christina Wemhoff, Treasurer.

Public Present: Myriah Leisher

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:

May 3, 2022, Regular Meeting Minutes.

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

Disbursements totaling: **\$19,621.54**

Checks not on list: **\$14,371.53**

Sales Tax Paid: **\$7,762.87**

Payroll: **\$28,843.88**

Payroll Tax: **\$4,865.98**

Retirement: **\$3,432.48**

Wires: **\$11,016.25**

SDL Request(s):

Reception 6/11/22 3:00pm – 1:00am

Nightlife Concepts
15 W 23rd St.
Kearney, NE

Babel's Barn
510 W Old Military Rd
Wood River, NE

Reception 7/30/22 4:00pm – 10:00pm

YZGYZ LLC
217 E Stolley Park Rd
Grand Island, NE

Babel's Barn
510 W Old Military Rd
Wood River, NE

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by **Rotter**. Motion carried 5/0. Vacancy in Ward 3.

Nielsen motioned to introduce Ordinance 577 AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JEO CONSULTING GROUP, ADAM J. GOERTZEN, A PROFESSIONAL LAND SURVEYOR, DATED APRIL 6, 2022, LOCATED IN SECTION EIGHTEEN OF TOWNSHIP TEN NORTH RANGE ELEVEN WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve the Riskowski Acres Subdivision Final Plat. Motion seconded by **Nielsen**. Motion carried 5/0. Vacancy in Ward 3.

Mayor Cramer offered an update regarding the senior center and food program. Stick Creek Kids kitchen is willing to provide meals for the food program. The Medina Street Vault in Cairo is available to provide meals as needed also. The current director is retiring effective July 1st, the City is actively looking for a replacement. The food program proposal will

be submitted on May 20th and reviewed by their board on June 2nd. Will have a decision and another update at the June 7th meeting.

Myriah Leisher was present to offer an update on pool operations. Hopeful to have everything ready to begin filling the pool on 5/18. Staff is still being hired. POS system has been ordered and should arrive in time for presales which will be on May 25th. Should be able to open before June. Still working with the Pool Committee to put together a maintenance list, operating list, job descriptions/duties, etc. There are currently 3 managers – Myriah Leisher, Cassie Watts, and Jocelyn Rauert. Need to look into repainting the pool this fall.

Moore motioned to approve payment to CDS Inspections (Invoice OOR-A33) in the amount of \$3,123.02 for housing management services for project #19-1FDR-34089. Motion seconded by **Thompson**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve payment to Homeowner in the amount of \$357.10 for materials purchased on project HR-06. Motion seconded by **Thompson**. Motion carried 5/0. Vacancy in Ward 3.

Thompson motioned to approve payment to Bates Construction in the amount of \$6,428.33 for work completed on project HR-08. Motion seconded by **Rotter**. Motion carried 5/0. Vacancy in Ward 3.

Thompson motioned to approve payment to New Wave Concrete in the amount of \$7,780.00 for work completed on project HR-11. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve payment to Compass General Contracting in the amount of \$62.90 for work completed on project HR-12. Motion seconded by **Nielsen**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve payment to Bates Construction in the amount of \$12,761.92 for work completed on project HR-13. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Moore motioned to approve draw request 20 in the amount of \$32,414.91 for project #19-TFDR-34089. Motion seconded by **Thompson**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve exceeding the allowable levy base limit growth by 1% for FY 2022/2023. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Rotter motioned to approve Christina attending the 2022 Municipal Accounting & Finance Conference in Kearney June 16-17. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Moore motioned to approve Ashley attending an online grant writing course through UNO, costing \$299.00. Motion seconded by **Thompson**. Motion carried 5/0. Vacancy in Ward 3.

Christina Wemhoff offered a summary of the Treasurer's Report for April 2022.

Department Remarks:

Gascho: plan to hire a second parks employee, will bring application to next meeting. Ball part lights need to be replaced. Transformers by Cargill malfunctioned – ordered 3 new ones to replace.
Manning: Received one quote for a new phone system, waiting to receive another.

Council Remarks:

Nielsen: Railroad Street needs graded.
Thompson: Asked about the DTR landscaping – Cramer answered that it will be completed by Mid-June.

Mayor Remarks:

Need to work on Code Enforcement.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 8:55 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

6/7/2022

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

NEBRASKA LINCOLN HWY	DM	25.00
K-T HEATING	SE	17013.00
4M CLEANING	SE	275.00
EAKES	MI	157.96
COMMUNITY CONTROLS	SU	285.70
CAPITAL BUSINESS	SE	454.86

Street Fund

TRAUSCH DYNAMICS	SU	236.48
WEEDCOPE	SE	370.00

Sewer Fund

ELECTRIC PUMP	RP	2243.75
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Fire Fund

NATIONWIDE	IT	558.00
SANDRY	SU	303.00
HANSEN INERNATIONAL	RP	2278.76
FAIRBANKS FARM EQUIP	RP	35.47

Park Fund

SITEONE	SU	42.45
RAKA RENTALS	MI	2114.00
NEBR MOSQUITO	DM	105.00

Electric Fund

ONECALL CONCEPTS	SE	21.06
WESCO	SU	1609.00
WAPA	UE	1377.21
SPPD	UE	51013.34
ZEE MED SERVICE	SU	33.10
FASTENAL	SU	31.15

Water Fund

NEBR RURAL WATER	DM	175.00
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Police Fund

HALL CO SHERIFF	SE	7494.40
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Game & Park Fund

NEBR GAME & PARKS	DM	255.00
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Pool Fund

JOCELYN RAUERT	RE	40.37
PROTEX CENTRAL	SE	514.50
BOMAR SOFT PLAYGROUND	SU	7725.00
AQUA-CHEM	SU	3313.02

Ambulane Fund

MATHESON	SU	107.95
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REVIEWED BY:

COUNCILPERSON

Variety Fund

BORDER STATES	MI	270.54
CITY OF WR	UE	5578.11
CHARTER	UE	417.92
BLACK HILLS	UE	437.79
JELINEK ACE HARDWARE	MI	267.72
DOLLAR GENERAL	SU	51.85
PRESTO-X	SE	172.38
VILLAGE UNIFORM	SE	193.00
VERIZON	UE	241.46
MENARDS	MI	1484.06
USBANK	MI	2270.58
CARDMEMBER SERVICES	MI	13280.64
TRAVELERS	IT	7924.00

TOTAL DISB. CHECKS	\$	132,798.58
CHECKS NOT ON LIST	\$	30,697.52
TOTAL	\$	163,496.10

Checks not on list

36177 CDS INSPECTIONS	3123.02
36178 HR-06	357.1
36179 BATES CONST.	6428.33
36180 NEW WAVE CONST.	7780
36181 COMPASS GENERAL	62.9
36182 BATES CONST.	12761.92
36183 USPS	184.25

ORDINANCE NO. 577

AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JEO CONSULTING GROUP, ADAM J. GOERTZEN, A PROFESSIONAL LAND SURVEYOR, DATED APRIL 6, 2022, LOCATED IN SECTION EIGHTEEN OF TOWNSHIP TEN NORTH RANGE ELEVEN WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the owner of the property located in the Southwest Quarter of the Southeast Quarter of Section Eighteen, Township Ten North Range Eleven West as shown on the Annexation Plat as Lot 1 prepared by JEO Consulting Group, Adam J. Goertzen, a professional land surveyor dated April 6, 2022 filed with the City and the Regional Planning Commission an application for annexation of said property; and

WHEREAS, the Regional Planning Commission on May 11, 2022 held a public hearing and made a recommendation on the proposed annexation of such area; and

WHEREAS, a public hearing before the City Council was held on May 17, 2022 it appears that the annexation of such territory is deemed necessary for the welfare of the residents and property owners of the territory and the City as a whole.

NOW THEREFORE be it ordained by the Mayor and the Council of the City of Wood River, Hall County, Nebraska.

Section One

By this Ordinance there is annexed to the City of Wood River, Hall County, Nebraska and incorporated within the corporate boundaries of the City the following territory adjoining the present corporate boundaries of the City, all of the property as shown as Lot 1 on the Annexation Plat, prepared by JEO Consulting Group, Adam J. Goertzen, a professional land surveyor dated April 6, 2022 more particularly described as follows:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 10 NORTH, RANGE 11 WEST OF THE SIXTH P.M., HALL COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 18; THENCE N00°44'06"W (ASSUMED BEARING) ON THE WEST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 187.58 FEET; THENCE S89°19'35"E, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 147.58 FEET; THENCE S00°44'06"E, PARALLEL WITH SAID WEST LINE, A DISTANCE OF 187.58 FEET TO SAID SOUTH LINE; THENCE N89°19'35"W ON SAID SOUTH LINE, A DISTANCE OF 147.58 FEET TO THE POINT OF BEGINNING, CONTAINING 0.63 ACRES, MORE OR LESS.

Section Two

The corporate limits of the City of Wood River are extended and increased so as to include and embrace within the corporate limits of the City of Wood River the territory described in Section One above and such territory is declared to be a part of the City of Wood River, Hall County, Nebraska.

Section Three

Police, fire and snow removal benefits are available to the area annexed. City water service and sewer service will be available as provided by law.

Section Four

The Annexation Plat dated April 6, 2022 attached to this Ordinance is an accurate map of the territory annexed and such Annexation Plat is adopted as the official map of the territory annexed and the Mayor of the City of Wood River is authorized and directed to certify that the map is an accurate map of the territory annexed under the provisions of this Ordinance and to record in the Office of the Register of Deeds of Hall County, Nebraska this Ordinance together with a copy of the official map certified by the surveyor.

Section Five

This Ordinance shall take effect upon its final passage and its publication within fifteen (15) days in one issue of The Clipper as provided by law.

Passed and approved 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



JOSH BERLIE
CHIEF DEPUTY

"To Serve and Protect
Since 1859"

June 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 May, 2022

<u>Patrol Time</u>		<u>Detail Time</u>		<u>C.I.D.</u>	
191.91 Hours		24.67 Hours		0.00 Hours	
911 Hang up	2	Information	1	Suspicious Vehicle	1
Agency Assist	1	Juvenile Problem	2	Theft	3
Alarm	2	Noise	1	Threatening	1
Assault Domestic	1	Removal Subject	1	Traffic Hazzard	1
Assist Medical	2	Runaway Juvenile	1	Traffic Stop	25
Bar Check	1	Served Final Eviction	1	Warrant	1
Civil Dispute	1	Sex Assault	1	Welfare Check	1
Criminal Mischief	1	Suspicious	3		
DDS	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.

06/01/22
09:58

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

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Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L22052199	18:11:26 05/27/22	911 Hang Up	1521 DODD ST, Wood River,	WOOD	CLO
L22052353	23:40:48 05/28/22	911 Hang Up	910 DODD ST, Wood River, N	WOOD	CLO
L22050174	11:29:13 05/03/22	Agency Assist	ELEVENTH ST E & US HIGHWAY	WOOD	CLO
L22050074	03:39:13 05/02/22	Alarm	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L22052464	18:10:52 05/30/22	Alarm	13801 WOOD RIVER RD W; WOO	WOOD	CLO
L22052362	01:29:56 05/29/22	Assault Domesti		WOOD	CAA
L22050366	09:56:12 05/05/22	Assist Medical		WOOD	CLO
L22051967	17:07:17 05/25/22	Assist Medical		WOOD	CLO
L22050510	23:01:26 05/06/22	Bar Check	113 NINTH ST E; WHISKEY RI	WOOD	CLO
L22050958	06:55:47 05/13/22	Civil Dispute	414 EIGHTH ST W; Lot 4, Wo	WOOD	CLO
L22051724	11:44:53 05/22/22	Crim Mischief	1307 LILLEY ST, Wood River	WOOD	ACT
L22051097	22:25:23 05/14/22	Dds	US HIGHWAY 30 W & COTTONWO	WOOD	CAA
L22052245	00:08:35 05/28/22	Information	1100 EAST ST; GRACE LUTHER	WOOD	CLO
L22051844	17:43:38 05/23/22	Juvenile Prob		WOOD	CLO
L22052214	20:53:06 05/27/22	Juvenile Prob		WOOD	CLO
L22051772	22:57:50 05/22/22	Noise	1401 COTTONWOOD ST; STE 1,	WOOD	CLO
L22050594	19:15:40 05/08/22	Removal Subjec	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L22051449	07:38:23 05/19/22	Runaway Juvnile		WOOD	CLO
L22050719	12:48:19 05/10/22	Served Writ	1207 WALNUT ST, Wood River	WOOD	CLO
L22050105	14:38:18 05/02/22	Sex Assault		WOOD	UNF
L22051067	18:13:32 05/14/22	Suspicious	113 NINTH ST E; WHISKEY RI	WOOD	CLO
L22051172	22:42:30 05/15/22	Suspicious	602 THIRTEENTH ST E; WOOD	WOOD	CLO
L22051443	00:40:32 05/19/22	Suspicious	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22052491	01:00:26 05/31/22	Suspicious Vehi	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L22051226	13:18:58 05/16/22	Theft	108 EIGHTH ST W; CASEYS CO	WOOD	EJR
L22051653	13:16:54 05/21/22	Theft	609 NINTH ST E, Wood River	WOOD	ACT
L22052203	18:35:47 05/27/22	Theft	204 THIRTEENTH ST W, Wood	WOOD	INA
L22050552	20:40:52 05/07/22	Threatening	209 TENTH ST W, Wood River	WOOD	CLO
L22050635	10:22:12 05/09/22	Traffic Hazard	140TH RD ACCESS & NEBRASKA	WOOD	CLO
L22050233	21:41:00 05/03/22	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L22050420	20:21:18 05/05/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22050599	21:39:02 05/08/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L22050602	22:44:41 05/08/22	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CAA
L22050699	03:57:36 05/10/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L22050700	04:12:44 05/10/22	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CLO
L22050834	21:57:29 05/11/22	Traffic Stop	US HIGHWAY 30 W & ELEVENTH	WOOD	CLO
L22050931	22:06:34 05/12/22	Traffic Stop	US HIGHWAY 30 W & NEBRASKA	WOOD	CLO
L22051173	23:18:48 05/15/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L22051444	01:26:05 05/19/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22051528	22:35:47 05/19/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22051531	23:14:00 05/19/22	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L22051533	23:28:09 05/19/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22051702	23:57:25 05/21/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L22051927	06:23:21 05/25/22	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CLO
L22051928	06:37:49 05/25/22	Traffic Stop	US HIGHWAY 30 W & 150TH RD	WOOD	CAA
L22051929	06:54:33 05/25/22	Traffic Stop	US HIGHWAY 30 W & ELEVENTH	WOOD	CLO
L22052119	01:13:15 05/27/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22052180	16:21:23 05/27/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22052333	21:05:43 05/28/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22052343	22:01:50 05/28/22	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L22052348	22:37:46 05/28/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L22052349	22:48:31 05/28/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L22052407	17:10:48 05/29/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L22052408	17:21:48 05/29/22	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CLO

06/01/22
09:58

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

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Number	Time and Date	Nature	Address	Loctn	Dsp
L22050172	11:12:35 05/03/22	Warrant	610 TWELFTH ST E; PACKERS	WOOD	CLO
L22051761	20:31:49 05/22/22	Welfare Check		WOOD	CLO
Total Incidents for This Agency:			56		

Total Incidents for This Report: 56

Report Includes:

All dates between `00:00:00 05/01/22` and `23:59:59 05/31/22`
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/rptDh4jKU-rplwisr.r4_4 ***



Account Executive: Aaron Faucett
 Phone:
 Email: afaucett@gpcom.com
 1635 Front Street, Blair, NE 68008

PRELIMINARY QUOTE

ESTIMATE QUOTE SUMMARY	
Customer	City of Wood River
Proposed Term	60 months
Solution Name	Q-10764-City of Wood River- 60 Month Multi-Site 6 Locations
Quote Date	June 3, 2022

QUOTE DETAILS				
LOCATION: 108 W 10th St, Wood River, NE 68883				
Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 300 x 300 Mbps	Includes 1 static IP.	\$101.95	1	\$101.95

QUOTE DETAILS				
LOCATION: 410 GREEN ST, WOOD RIVER, NE 68883				
Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 300 x 300 Mbps	Includes 1 static IP.	\$101.95	1	\$101.95
Wireless Equipment - Fiber		\$2.99	1	\$2.99

QUOTE DETAILS				
LOCATION: 1002 Main St, Wood River, NE 68883				
Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 100 x 100 Mbps	Includes 1 static IP.	\$79.95	1	\$79.95
Wireless Equipment - Fiber		\$2.99	1	\$2.99

QUOTE DETAILS				
LOCATION: 13801 W Wood River Rd, Wood River, NE 68883				
Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 100 x 100 Mbps	Includes 1 static IP.	\$79.95	1	\$79.95
Wireless Equipment - Fiber		\$2.99	1	\$2.99

QUOTE DETAILS**LOCATION: 910 Main St, Wood River, NE 68883**

Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 100 x 100 Mbps	Includes 1 static IP.	\$79.95	1	\$79.95
Wireless Equipment - Fiber		\$2.99	1	\$2.99

QUOTE DETAILS**LOCATION: 120 E 9th St, Wood River, NE 68883**

Product	Product Description	Unit Price	Quantity	Total Price
Standard Internet Access - 100 x 100 Mbps	Includes 1 static IP.	\$79.95	1	\$79.95
Wireless Equipment - Fiber		\$2.99	1	\$2.99

MONTHLY RECURRING CHARGE	NON-RECURRING CHARGE (due at install)	UPFRONT CHARGE (due upon signing)
\$538.65	\$0.00	\$0.00

Terms & Conditions of Quote

Pricing and availability are contingent upon site survey and engineering approval. GPC reserves the right to modify its pricing if this opportunity requires custom engineering, construction, equipment, or other services. This quote is only an estimate and does not constitute a contractual agreement. All final pricing shall be set forth in a signed service order between Customer and GPC. All prices are before applicable taxes, fees, and surcharges. Please contact your account executive if you have any questions about this quote.



May 18, 2022

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 April 30, 2022
FHU Project Number 119362-05
Submitted with Invoice Number 33604

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. In addition, I am including a budget summary for each grant task, along with a project management cost summary, to help with the quarterly reporting and grant reimbursement requests. Also included is Invoice No. 33604 in the amount of \$1,538.75 with a total billed-to-date amount of \$62,684.54 which represents approximately 11% of the original contract amount.

Progress This Period

Progress this period was limited to Project Management tasks assisting Ashley with the documentation required for submittal of grant reimbursement requests. We are reviewing and finalizing the updated drainage study to submit as well.

Deliverables This Pay Period

N/A

Meetings

N/A

Anticipated Progress in the Next Period

Progress was delayed this period. We will work to complete the updated study and submit to you as soon as possible. Once W Design and the surveyor have the needed survey, we will begin design of improvements as well. Along with this we will continue to work on the grant coordination needed and design of the improvements.

Budget and Schedule Status

As noted above, at the end of this period we are 11% through the budget for the work on the Advance Assistance (Drainage Improvements) project. I do not have budget concerns for the project at this point. From a schedule standpoint, again we are not as far along in the work as I'd like to be, and we will make every effort to come back in line with our delivery goals. I will continue to work with Ashley to provide assistance on the submittal documentation for reimbursement from NEMA.

321 SOUTH 9TH STREET | LINCOLN, NE 68508
402.438.7530 | WWW.FHUENG.COM

May 18, 2022
City of Wood River
Advance Assistance Project (Drainage Improvements)
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As you know, we are grateful for the opportunity to work with you. 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

A handwritten signature in blue ink that reads "Jodi E. Kocher". The signature is written in a cursive style with a large initial "J".

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



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

May 17, 2022
 Project No: 119362-05
 Invoice No: 33604

Project 119362-05 Wood River Advanced Assistance Project (Drainage Improvements)
Professional Services for the Period: April 1, 2022 to April 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Sr Engineer				
Kocher, Jodi	4.75	195.00	926.25	
Engineer V				
Kocher, Jodi	3.50	175.00	612.50	
Labor	8.25		1,538.75	
Total Labor				1,538.75

Contract Limits	Current	Prior	To-Date	
Total Billings	1,538.75	61,145.79	62,684.54	
Contract Maximum			550,320.00	
Remaining Contract			487,635.46	
		TOTAL AMOUNT DUE		\$1,538.75

Billed-To-Date Summary

	Current	Prior	Total
Labor	1,538.75	61,135.00	62,673.75
Expense	0.00	10.79	10.79
Totals	1,538.75	61,145.79	62,684.54

Project Manager Jodi Kocher

Billing Backup

Thursday, May 12, 2022

Felsburg Holt & Ullevig

Invoice 33604 Dated 5/17/2022

10:35:41 AM

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

Professional Personnel

		Hours	Rate	Amount	
Sr Engineer					
20 - Kocher, Jodi	4/11/2022	1.00	195.00	195.00	
20 - Kocher, Jodi	4/13/2022	2.50	195.00	487.50	
20 - Kocher, Jodi	4/23/2022	1.25	195.00	243.75	
Engineer V					
24 - Kocher, Jodi	4/4/2022	1.50	175.00	262.50	
24 - Kocher, Jodi	4/5/2022	2.00	175.00	350.00	
Labor		8.25		1,538.75	
Total Labor					1,538.75
			Project Total		\$1,538.75
			Total this Report		\$1,538.75

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
5/24/2022	1400

Bill To
City of Wood River PO Box 8 Wood River, NE 68883-0008

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Community Needs Assessment Survey	6,500.00	6,500.00
		Total	\$6,500.00