

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
February 22, 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 February 22, 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 (left at 7:20); Brent Gascho, Utility Director; Christina Wemhoff, Treasurer.

Public Present: Mary Harders, Anna Fehringer, Myriah Leisher, Veronica Kaufman, Drew Graham, Sam Reinke, Neil Niedfelt.

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:

February 8, 2022, Regular Meeting Minutes.

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

Disbursements totaling: **\$17,293.85**

Checks not on list: **\$79,381.91**

Sales Tax Paid: **\$6,843.43**

Payroll: **\$26,600.18**

Payroll Tax: **\$6,419.89**

Retirement: **\$2,182.50**

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

Rennau motioned to introduce Resolution 2022-178 A RESOLUTION DIRECTING THE SALE OF CERTAIN PERSONAL PROPERTY BY ONLINE BID SALE AND ESTABLISHING THE MANNER AND TERMS THEREOF.. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Sam Reinke and Neil Niedfelt with Southern Public Power District were present to discuss whole sale rate changes for 2022 and summarized this year's incentives. There is a cost share of 50% available for installing a commercial charging station for public use, if the City were to be interested in the future.

Rennau motioned to approve appointing Drew Graham with Svehla Law Offices as the City's attorney for the remainder of 2022 and approve the provided fee schedule. Motion seconded by **Nielsen**. Motion carried 5/0. Moore absent.

Rotter motioned to approve the Library/Senior Center Study Committee and the Library Board's recommendation, based off of the study done by JEO regarding feasibility, to move the library and senior center to the old Good Sam building. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent. The committee will pursue funding sources.

Thompson motioned to approve advertising for bids for the 2022 mowing/landscaping season. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Rennau motioned to approve City taking a subordinate position to another bank, per Housing Committee's recommendation, to allow homeowner HR-08 to obtain a HELOC loan. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Rotter motioned to approve payment to JEO (Invoice 130692) in the amount of \$3,305.00 for work completed on the CCCFF Feasibility Study. Motion seconded by **Nielsen**. Motion carried 5/0. Moore absent.

Rennau motioned to approve payment to JEO (Invoice 130990) in the amount of \$3,398.75 for work completed on the Electrical GIS project. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve putting the Community Needs Assessment Survey out to the public. Motion seconded by **Garcia**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve payment to Diamond Engineering (Invoice 4866) in the amount of \$24,000.00 for street repairs. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Rennau motioned to approve payment to Diamond Engineering (Invoice 4867) in the amount of \$16,350.00 for street repairs.

Rotter motioned to approve payment to CDS Inspections (Invoice OOR-A30) in the amount of \$1,176.72 for housing management services for project #19-TFDR-34089. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Rennau motioned to approve payment to CDS Inspections (Invoice Lead 10) in the amount of \$1,000.00 for lead based paint services for project #19-TFDR-34089. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve payment to Bates Construction in the amount of \$9,100.00 for work completed on project HR-11. Motion seconded by **Rennau**. Motion carried 5/0. Moore absent.

Rotter motioned to approve payment to Window World in the amount of \$1,712.50 for work completed on project HR-12. Motion seconded by **Rennau**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve draw request #18 in the amount of \$32,453.13 for project #19-TFDR-34089. Motion seconded by **Rennau**. Motion carried 5/0. Moore absent.

Christina Wemhoff summarized the Treasurer's Report for January 2022.

Nielsen motioned to approve the annual review for Bryan Klimek, keeping him at the top of the pay scale-step 6. Motion seconded by **Rennau**. Motion carried 5/0. Moore absent.

Department Remarks:

Gascho: Lift station alarm has already paid off, saving the City around \$5,000.00 in repairs.

Council Remarks:

Garcia: Myriah has not contacted him yet to discuss pool operations/plans.

Mayor Remarks:

None.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 8:08 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

CLAIMS

3/8/2022

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

NEBR SOS	DM	30.00
CAPITAL BUSINESS	SE	454.86
EAKES	MI	217.06
4M CLEANING	SE	220.00
JM BOOKKEEPING	SE	1100.67

	SE	
ACE HARDWARE	SU	

Street Fund

DOLLAR GENERAL	SU	12.50
LOGAN SUPPLY	RP	393.17
ANDERSON DIESEL	RP	123.43
MICHAEL TODD	SU	96.05

Sewer Fund

PLATTE VALLEY LAB	SE	257.50
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Fire Fund

MARIA RODRIGUEZ	SE	40.00
GABRIELA RODRIGUEZ	SE	40.00
INLAND TRUCK	RP	391.68
CPI	SU	481.62

Electric Fund

ACE HARDWARE	SU	61.21
MATHESON	SU	135.45
ONE CALL	SE	6.74
SPPD	UE	63121.59
TOOFAST	SU	2159.98
WAPA	UE	1583.70

REVIEWED BY:

COUNCILPERSON

Police Fund

HALL CO SHERIFF	SE	7494.40
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Game & Park Fund

NEBR GAME & PARKS	DM	110.00
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Pool Fund

PLATINUM BLASTING	SE	250.00
CENTRAL DISTRICT	DM	134.00
GRAINGER	RP	368.42
NDEE	DM	40.00

Variety Fund

BORDER STATES	SU	158.22
BLACK HILLS	UE	1068.94
CHARTER	UE	335.98
HEARTLAND DISPOSAL	SE	168.75

MENARDS	MI	328.84
PRESTO-X	SE	156.00
VILLAGE UNIFORM	SE	289.50
WILLIS	MI	571.89
VERIZON	UE	161.50
CARDMEMBER SERVICES	MI	4460.53
CITY OF WR	UE	6607.18

TOTAL DISB. CHECKS	\$	93,631.36
CHECKS NOT ON LIST	\$	60,218.51
TOTAL	\$	153,849.87

Checks not on list

35968 JEO CONSULTING	3305.00
35969 JEO CONSULTING	3398.75
35970 DIAMOND ENGINEERING	24000.00
35971 DIAMOND ENGINEERING	16350.00
35972 CDS INSPECTIONS	1176.72
35973 CDS INSPECTIONS	1000.00
35974 BATES CONSTRUCTION	9100.00
35975 WINDOW WORLD	1712.50
35976 USPS	175.54

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

Balz Inc.

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

3421 West State Street

Retail Liquor License Address or Non-Profit Business Address

39140C

Retail License Number or Non-Profit Federal ID #

Event Date(s): Dec. 31, 2022

Event Start Time(s): 5 pm

Event End Time(s): 1 am

Alternate Date: NONE

Alternate Location Building & Address: NONE

Event Building Name: Babels Barn

Event Street Address/City: 508 1/2 Military Rd., Wood River, 68883

Indoor area to be licensed in length & width: 200 x 120

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

Type of Event: wedding reception Estimate # of attendees:

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: Jeff Richardson Event Contact Phone Number: 308-379-2792

Event Contact Email: jeff@balzsportsbar.com

*Signature Authorized Representative: Jeff Richardson
*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 of _____ OR County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date

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

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

3421 W. State Street
Retail Liquor License Address or Non-Profit Business Address

39140C
Retail License Number or Non-Profit Federal ID #

Event Date(s): Sept. 17, 2022

Event Start Time(s): 4 pm

Event End Time(s): 1 am

Alternate Date: NONE

Alternate Location Building & Address: NONE

Event Building Name: Babels Barn

Event Street Address/City: 508 1/2 Military Road, Wood River 68883

Indoor area to be licensed in length & width: 200' x 120'

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

Type of Event: wedding reception Estimate # of attendees: 200

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: Jeff Richardson Event Contact Phone Number: 308-379-2792

Event Contact Email: jeff@balzsportsbar.com

*Signature Authorized Representative: Jeff Richardson
*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 of _____ OR County of _____ approves the issuance of a Special Designated License as requested 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"

March 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 February, 2022

Patrol Time
155.41 Hours

Detail Time
9.44 Hours

C.I.D.
2.00 Hours

Alarm	1	Motorist Assist	2	Traffic Stop	21
Assist Medical	8	Suspicious	2	Warrant	1
Bar Check	1	Suspicious Vehicle	1	Welfare Check	2
Harassment	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					
L22020704	19:08:07 02/09/22	Alarm	1401 EAST ST; STICK CREEK	WOOD	CLO
L22020212	21:28:57 02/03/22	Assist Medical	1408 WEST ST, Wood River,	WOOD	CLO
L22020364	17:07:35 02/05/22	Assist Medical	410 GREEN ST W; WOOD RIVER	WOOD	CLO
L22020626	21:47:58 02/08/22	Assist Medical	109 FOURTH ST E, Wood Rive	WOOD	CLO
L22020874	16:28:26 02/11/22	Assist Medical	309 SIXTH ST E, Wood River	WOOD	CLO
L22020905	00:08:03 02/12/22	Assist Medical	103 FIFTH ST E, Wood River	WOOD	CLO
L22021205	21:21:17 02/15/22	Assist Medical	307 ELEVENTH ST W, Wood Ri	WOOD	CLO
L22021538	21:51:24 02/19/22	Assist Medical	1312 WALNUT ST, Wood River	WOOD	CLO
L22021902	10:15:03 02/25/22	Assist Medical	1308 DODD ST, Wood River,	WOOD	CLO
L22021542	22:29:56 02/19/22	Bar Check	113 NINTH ST E; WHISKEY RI	WOOD	CLO
L22022103	21:35:01 02/27/22	Harassment	406 ELEVENTH ST E; BY PHON	WOOD	CLO
L22021341	14:25:16 02/17/22	Motorist Assist	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L22021695	07:37:54 02/22/22	Motorist Assist	GREEN ST W & MARSHALL ST,	WOOD	CLO
L22020551	02:32:14 02/08/22	Suspicious	408 FOURTEENTH ST E, Wood	WOOD	CLO
L22021579	12:18:38 02/20/22	Suspicious	1111 WEST ST, Wood River,	WOOD	CLO
L22020814	00:27:02 02/11/22	Suspicious Vehi	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22020150	22:29:41 02/02/22	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CAA
L22020225	04:32:27 02/04/22	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L22020357	16:06:17 02/05/22	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L22020360	16:24:50 02/05/22	Traffic Stop	HARRISON ST & ELEVENTH ST	WOOD	CLO
L22020418	10:51:23 02/06/22	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CAA
L22020812	23:22:40 02/10/22	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L22020899	23:16:44 02/11/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22020964	17:42:34 02/12/22	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CAA
L22020967	18:00:06 02/12/22	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CAA
L22020969	18:16:56 02/12/22	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CAA
L22020995	22:04:46 02/12/22	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L22021019	07:06:08 02/13/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22021020	07:17:47 02/13/22	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L22021021	07:52:03 02/13/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22021051	21:14:45 02/13/22	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L22021451	22:01:55 02/18/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L22021456	22:32:26 02/18/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L22021497	14:51:07 02/19/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L22021500	15:30:37 02/19/22	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L22021672	17:50:46 02/21/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L22021950	22:33:21 02/25/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22020944	15:00:08 02/12/22	Warrant	506 ELEVENTH ST E, Wood Ri	WOOD	CLO
L22021121	20:10:18 02/14/22	Welfare Check		WOOD	CLO
L22021876	23:22:10 02/24/22	Welfare Check		WOOD	CLO
Total Incidents for This Agency:					40

Total Incidents for This Report: 40

Report Includes:

- All dates between `00:00:00 02/01/22` and `00:00:00 03/01/22`
- All agencies matching `HCSO`
- All officers
- All dispositions
- All natures
- All locations matching `WOOD`
- All cities
- All clearance codes

531268

Statement

DATE

TERMS

TO
CITY OF WOOD RIVER

IN ACCOUNT WITH
GIDEONS SOG FARM

11287 W. PLATTE RIVER, DR.

WOOD RIVER, NE. 68883

	INVOICE 575466		6000	-
	WAS PAID			
	BALANCE OF 3005.84		3005	84
	EXTRA WORK INCURRED			
	THAT I DISCUSSED W/GREE			
	- EXTRA ROUGH GRADING		690	-
	- EXTRA HAND WORK IN			
	BASE LINES THAT BALL			
	PLAYERS WERE GOING TO			
	DO THAT WE DID			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	3690 -

adams DC5812

01-11

TREES FALL 2021

531267

Statement

DATE

TERMS

TO City of Wood River

IN ACCOUNT WITH

CHAD GIBSON

11287 N. PLATTE RIVER DR.

WOOD RIVER, NE 68883

4	3 INCH CALIPER AUTUMN BLAZE MAPLES	290	1160	-
2	2.5 AUTUMN FANTASY	265	530	-
4	3 INCH CALIPER RED SUNSET MAPLE	280	1120	-
6	3 INCH CALIPER BURR OAKS	310	1860	-
4	8 FOOT COLORADO BLUE SPRUCE	315	1260	-
	DELIVERY PER TREE 16.51		330	20

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

6260

20

adams DC5812

01-11



Alum-Line, Inc.
P.O. Box 59 - Hwy 9 West
Cresco, IA 52136

800-446-1407

563-547-3247

563-547-5366 (fax)

Customer Name	Wood River Fire	Phone	308-390-2880
Attention	Todd King	Fax	
Street Address		Email	tking@inebraska.com
City	Wood River	Date	2/21/2022
State	NE	Salesperson	Austin McAllister
Zip		Email	austin@alumline.com

Quote

Qty	Description	Unit Price	Amount
1	9'-6"L X 96"W All Aluminum Brush Bed	\$9,960.00	\$9,960.00
	Details		
1	Truck the bed is mounting on: 2022 Dodge 5500 DRW C&C Diesel 60"CA 34" Frame OD		
	All aluminum construction; Extruded .25" thick bedrail with 3" extruded aluminum I-beam crossmembers spaced at 12" and 1-1/4" extruded aluminum tongue and groove flooring		
1	Heavy-duty 6" channel mounting sills		
1	39" tall 2" X 2" tapered-profile headache rack, welded to bed		
1	FMVSS 108 LED lighting: clearance/marker lights, stop/turn/tail. Rear light skirt with 2 S/T/T, 2 backup, and license plate light. All lights sealed beam flush mounted in rubber grommets; enclosed wiring harness included. Marker lights include (2) on each side and (5) across the rear.		
1	Recessed fuel fill placement TBD by customer		
1	Man wells: 22"D x 24"W x 21"T - includes hand rail, swing out diamond plate door, freezer handle latch with cover, and grip strut floor		
	Options included:		
1	Heavy-duty louvers in headache rack window opening (Mesh also available at same price)	\$295.00	\$295.00
1	2nd Open headache rack on other side of Man-well to make 24" wide walk way	\$400.00	\$400.00
1	6" deep diamond plate step bumper	\$340.00	\$340.00
2	Rear under body boxes: 30"W x 16"T x 20"D - .100" diamond plate construction, (1) drop down door, locking T-handle latch, drip rail, strap hinges, and cable stops.	\$675.00	\$1,350.00
2	Above body boxes: 86"L x 18"T x 18"D - .100" diamond plate construction, (2) lift up doors, locking T-handle latches, drip rail, strap hinges, and gas shocks.	\$1,538.00	\$3,076.00
1	6"T mesh baskets on all above body boxes with raised floor and 1" x 1" angle framing	\$650.00	\$650.00
1	Rear in-frame storage compartment with drop down door and locking latch - approx 30"W x 6"T x 72"D	\$1,320.00	\$1,320.00
1	Install truck bed at Alum-Line in Cresco, IA 52136 - includes mounting, hardware, wiring, and fuel fill work	\$1,465.00	\$1,465.00
1	Install 2" receiver hitch	\$745.00	\$745.00
1	Bolt on customer supplied skid unit	\$200.00	\$200.00
	Total Price		\$19,801.00
	Discounted Price		\$18,811.00
	Other		
	Lead time at date of quote is approximately 18 to 20 weeks after order entry. Please inquire about lead time at time of purchase. Order is entered officially upon receipt of signed work sheet and 30% down payment. *Lead time does not include shipping time or painting time. Freight is not calculated at this time.*		
	This quote valid up to 30 days from date of issue. All hitches must be frame mounted.		
	Total Other		
	Change Order		
	Total Change Order		\$0.00
	Total Additional Items		\$0.00
	Sub-Total		\$18,811.00
	Freight		\$0.00
	Total Price Without Freight		\$18,811.00
	Tax		\$1,316.77
	Down Payment		\$0.00
	Total Price		\$20,127.77
Acceptance of pricing and design			
Signature	Date		
Notes			
Payment due upon notification of completion. All orders are subject to a minimum 20% cancellation fee. Cancellations are not allowed after product is in production.			

Website: www.Alum-Line.com

Highway 9 West PO Box 59 Cresco, IA 52136

800-446-1407

563-547-3247

563-547-5366 (fax)

Customer Name	Wood River NE FD	Phone	308-389-1137
Attention	Nathan Mayhew	Fax	
Street Address		Email	nmayhew1@gmail.com
City	Wood River	Date	9/17/2020
State	NE	Salesperson	Mark Shinneman
Zip		Email	MarkS@AlumLine.com

Quote

Original Quote

Qty	Description	Unit Price	Amount
1	112"L x 96"W Aluminum Brush Bed, for F450 60"CA DRW	\$4,675.00	\$4,675.00
	Details		
1	All aluminum construction; .125" treadplate flooring		
1	3" extruded aluminum I-beam crossmembers spaced at 12" o.c.		
1	Extruded aluminum perimeter bed rail, .150" thickness, 4" channel mounting sills		
1	FMVSS 108 LED lighting: clearance/marker lights, stop/turn/tail		
1	15" Rear light skirt with 2 S/T/T, 2 backup, and license plate light		
1	All lights sealed beam flush mounted in rubber grommets; enclosed wiring harness included		
1	Standard open window 2"x 2" tapered-profile headache rack, welded to bed		
	Options:		
1	Light bar mounting plate, .190 Smooth construction. 62" x 12"	\$180.00	\$180.00
	DS/PS Man-Walls. 36"W x 20"D x 21"D with one swing in door, gas prop and grip strut floor.		
1	Front 8" of door is solid.	\$2,552.00	\$2,552.00
2	Above body toolboxes, 36"L x 33"H x 22"D, .125 DP construction with one lift up door, two gas props and locking, large 3-Point D-Ring latches. Includes drip rail. Includes one full length adjustable shelf with 2" lip	\$1,290.00	\$2,580.00
1	6" T Framed mesh basket on top of ABB's - includes raised floor.	\$665.00	\$665.00
1	Factory installation, includes all mounting hardware and mud flaps	\$900.00	\$900.00
	Whelen		
6	TIR3 or LIN3, 3.5" x 1.1" T choice of white, red, amber or blue. Installed. Does NOT include controller. Wired to AUX switch in cab.	\$242.00	\$1,452.00
Current lead time approx **8-10** from date of down payment.			
Freight shown below via Alum-Line Fleet. May be driven or trailered.			
Total Price			\$13,004.00
Discounted Price			\$10,162.00
	Other		
1	Chevron, includes rear panels of ABB's and light skirt	\$970.00	\$970.00
Total Other			\$970.00
	Change Order		
1			
1			
Total Change Order			\$0.00
Total Additional Items			\$970.00
Sub-Total			\$11,122.00
Freight			\$0.00
Total Price Without Freight			\$11,122.00
Tax			\$0.00
Down Payment			\$0.00
Total Price			\$11,122.00

Acceptance of pricing and design

Signature	Date
------------------	-------------

Notes
Alum-Line, Inc. products carry a 5 year workmanship and material warranty.

Payment due upon notification of completion. All orders are subject to a minimum 20% cancellation fee. Cancellations are not allowed after product is in production.



February 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 January 31, 2022
FHU Project Number 119362-05
Submitted with Invoice Number **32733**

Dear Greg:

Felsburg Holt & Ullevig is pleased to submit this progress report for the above referenced project. This report 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. Also included is Invoice No. 32733 in the amount of **\$15,698.01** with a total billed-to-date amount of **\$55,848.01** which represents approximately 10% of the original contract amount.

Progress This Period

This period involved analysis and conceptual design of a system to capture flow along 11th St. near the US Hwy. 30 intersection. This includes flumes on both the north and south sides of 11th St. to capture street flows, a box culvert running northeast under both 11th St. and Pine St. which outlets into the north highway ditch near Dollar General, and also providing improved conveyance under the highway. Work also began for concept design on the Wood River Road outlet ditch grading location.

We continued to investigate alternatives for the project locations as well, processing what to include and how to approach the alternatives analysis documentation. New design figures and inundation figures were prepared and significant work on the drainage study report continued.

The Environmental team coordinated with NDEE on the required Hazardous Materials review and worked on text and required files for that documentation.

Deliverables This Pay Period

N/A

Meetings

N/A

Anticipated Progress in the Next Period

I anticipate progress in the next period will include continuing work to finalize the Drainage Study document. We do anticipate needing additional survey to move into actual plan design for the improvement locations. I would like to have a call with you to discuss where we are and your outlook for the improvements at this point.

February 18, 2022
City of Wood River
Advance Assistance Project (Drainage Improvements)
Page 2

Budget and Schedule Status

As noted above, at the end of this period we are 10% through the budget for the work on the Advance Assistance (Drainage Improvements) project. As before, please let me know if you need further assistance from us on the submittal documentation for reimbursement from NEMA.

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, flowing style.

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

February 18, 2022
 Project No: 119362-05
 Invoice No: 32733

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

Professional Services for the Period: January 1, 2022 to January 31, 2022

Professional Personnel

	Hours	Rate	Amount	
Sr Engineer				
Odens, Dennis	7.00	195.00	1,365.00	
Engineer V				
Kocher, Jodi	25.75	175.00	4,506.25	
Engineer IV				
Hirsh, Aaron	.50	155.00	77.50	
Engineer III				
Speicher, Scott	66.75	130.00	8,677.50	
Env Scientist/Planner V				
Richardson, Carin	4.75	175.00	831.25	
Env Scientist/Planner II				
Walter, Blake	1.00	115.00	115.00	
Intern I				
Metschke, Allison	2.25	55.00	123.75	
Labor	108.00		15,696.25	
Total Labor				15,696.25

In-House Units

B&W Printing	2.0 B&W Prints @ 0.12	.24	
Color Printing	8.0 Prints @ 0.19	1.52	
Total In-House		1.76	1.76

Contract Limits

	Current	Prior	To-Date
Total Billings	15,698.01	40,150.00	55,848.01
Contract Maximum			550,320.00
Remaining Contract			494,471.99

TOTAL AMOUNT DUE \$15,698.01

Billed-To-Date Summary

	Current	Prior	Total
Labor	15,696.25	40,150.00	55,846.25
Expense	1.76	0.00	1.76
Totals	15,698.01	40,150.00	55,848.01

Project Manager Jodi Kocher

Billing Backup

Tuesday, February 15, 2022

Felsburg Holt & Ullevig

Invoice 32733 Dated 2/18/2022

10:57:34 AM

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

Professional Personnel

		Hours	Rate	Amount
Sr Engineer				
20 - Odens, Dennis	1/7/2022	3.00	195.00	585.00
20 - Odens, Dennis	1/10/2022	1.00	195.00	195.00
20 - Odens, Dennis	1/11/2022	1.00	195.00	195.00
20 - Odens, Dennis	1/25/2022	1.50	195.00	292.50
20 - Odens, Dennis	1/26/2022	.50	195.00	97.50
Engineer V				
24 - Kocher, Jodi	1/3/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/4/2022	1.50	175.00	262.50
24 - Kocher, Jodi	1/6/2022	.25	175.00	43.75
24 - Kocher, Jodi	1/6/2022	.25	175.00	43.75
24 - Kocher, Jodi	1/10/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/10/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/11/2022	.75	175.00	131.25
24 - Kocher, Jodi	1/11/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/12/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/12/2022	.75	175.00	131.25
24 - Kocher, Jodi	1/15/2022	1.25	175.00	218.75
24 - Kocher, Jodi	1/17/2022	2.00	175.00	350.00
24 - Kocher, Jodi	1/17/2022	2.00	175.00	350.00
24 - Kocher, Jodi	1/18/2022	1.25	175.00	218.75
24 - Kocher, Jodi	1/18/2022	2.50	175.00	437.50
24 - Kocher, Jodi	1/19/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/20/2022	3.50	175.00	612.50
24 - Kocher, Jodi	1/21/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/24/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/25/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/25/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/25/2022	.50	175.00	87.50
24 - Kocher, Jodi	1/26/2022	1.00	175.00	175.00
24 - Kocher, Jodi	1/27/2022	.75	175.00	131.25
Engineer IV				
25 - Hirsh, Aaron	1/17/2022	.50	155.00	77.50
Engineer III				
26 - Speicher, Scott	1/3/2022	8.50	130.00	1,105.00
26 - Speicher, Scott	1/4/2022	6.00	130.00	780.00
26 - Speicher, Scott	1/5/2022	1.25	130.00	162.50
26 - Speicher, Scott	1/5/2022	3.00	130.00	390.00
26 - Speicher, Scott	1/7/2022	1.50	130.00	195.00
26 - Speicher, Scott	1/10/2022	4.00	130.00	520.00
26 - Speicher, Scott	1/10/2022	4.00	130.00	520.00
26 - Speicher, Scott	1/17/2022	2.50	130.00	325.00
26 - Speicher, Scott	1/18/2022	6.50	130.00	845.00
26 - Speicher, Scott	1/19/2022	5.50	130.00	715.00
26 - Speicher, Scott	1/20/2022	7.00	130.00	910.00
26 - Speicher, Scott	1/21/2022	2.50	130.00	325.00
26 - Speicher, Scott	1/24/2022	8.00	130.00	1,040.00
26 - Speicher, Scott	1/25/2022	5.50	130.00	715.00
26 - Speicher, Scott	1/26/2022	1.00	130.00	130.00
Env Scientist/Planner V				
34 - Richardson, Carin	1/10/2022	1.25	175.00	218.75
34 - Richardson, Carin	1/26/2022	3.50	175.00	612.50

Project	119362-05	Wood River Advanced Assistance	Invoice	32733
Env Scientist/Planner II				
37 - Walter, Blake	1/3/2022	1.00	115.00	115.00
Intern I				
148 - Metschke, Allison	1/5/2022	2.25	55.00	123.75
Labor		108.00		15,696.25
Total Labor				15,696.25
In-House Units				
B&W Printing		2.0 B&W Prints @ 0.12		.24
Color Printing		8.0 Prints @ 0.19		1.52
Total In-House			1.76	1.76
		Project Total		\$15,698.01
		Total this Report		\$15,698.01



Invoice

January 21, 2022

Project No: R190391.00
 Invoice No: 130439
 Invoice Amount: 2,137.50

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

Project Manager Michael Schultes
 Project R190391.00 Wood River Downtown Revitalization Implementation
Professional Services through January 14, 2022

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design	\$67,100.00	100 %	\$67,100.00	\$67,100.00	0.00
Bidding and Negotiation	\$4,800.00	100 %	\$4,800.00	\$4,800.00	0.00
Construction Services	\$14,400.00	100 %	\$14,400.00	\$13,260.00	\$1,140.00
Hourly Phase(s)					
RPR Services			\$19,326.25	\$18,328.75	\$997.50
Total	\$86,300.00		\$105,626.25	\$103,488.75	\$2,137.50
Total Amount Due Upon Receipt :					\$2,137.50

Outstanding Invoices

Number	Date	Balance
129761	12/20/2021	8,953.75
Total		8,953.75

cc: LoriF@SCEDD.us

- #0070 Public Facilities & Improvements – 62% of JEO's Fee
- #490 Architectural Barriers – 38% of JEO's Fee



Invoice

December 20, 2021

Project No: R190391.00
 Invoice No: 129761
 Invoice Amount: 8,953.75

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

Project Manager Michael Schultes

Project R190391.00 Wood River Downtown Revitalization Implementation
Professional Services through December 10, 2021

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design	\$67,100.00	100 %	\$67,100.00	\$67,100.00	0.00
Bidding and Negotiation	\$4,800.00	100 %	\$4,800.00	\$4,800.00	0.00
Construction Services	\$14,400.00	92 %	\$13,260.00	\$8,700.00	\$4,560.00
Hourly Phase(s)					
RPR Services			\$18,328.75	\$13,935.00	\$4,393.75
Total	\$86,300.00		\$103,488.75	\$94,535.00	\$8,953.75
Total Amount Due Upon Receipt :					\$8,953.75

Outstanding Invoices

Number	Date	Balance
128820	11/18/2021	5,830.00
Total		5,830.00

cc: LoriF@SCEDD.us

- #0070 Public Facilities & Improvements – 62% of JEO's Fee
- #490 Architectural Barriers – 38% of JEO's Fee



Request for Funds (Drawdown/Payment Request) Community Development Block Grant Program Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) City of Wood River		Mailing Address 108 W. 10th, PO Box 8		City Wood River	State NE	ZIP 68883
CDBG Agreement Number 19-DTR-108	Federal Identification Number 47-6006420	DUNS Number 1562332522	UEI Number same as DUNS	Number sequence order of funds 15	Final Drawdown no	DED Program Representative Steve Charleston
			SAM Expiration Date 07/29/2022			

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 266,537.29
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 266,537.29
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 266,537.29
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	0070 Public Facilities	0490 Removal of Arch. Barriers	0590 Commercial Rehabilitation	0380 Const. Management	0181 General Admin	TOTAL
1. Total Cash Requirements To Date	\$ 223,929.69	\$ 437,331.15	\$ 17,428.88		\$ 21,500.00	\$ 700,189.72
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 103,224.45	\$ 208,036.39	\$ 4,357.22		\$ 0.00	\$ 347,203.26
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 70,715.63	\$ 161,250.00	\$ 13,071.66		\$ 21,500.00	\$ 266,537.29
4. Total Current Cash Requirements	\$ 49,989.61	\$ 68,044.76				\$ 118,034.37
5. Less: Unpaid Previous Request						
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)						
7. Net Amount of Federal Funds Requested						\$ 118,034.37

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Date
Greg Cramer, Mayor	
Signature of Authorized Official (Clerk/Treasurer)	Date
Ashley Manning, Clerk	
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Telephone Number: 308.455.4770
	Email: lorif@scedd.us

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.