

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
December 6, 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 December 6, 2022. Notice of the time and place of the meeting was given in advance thereof by publicized notice on November 29, 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.

Mayor Cramer issued the "Oath of Office" to Councilman Mike Rennau.

Council Present: Nielsen, Thompson, Moore, Garcia, & Rennau.

Council Absent: Rotter

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

Public Present: Blanca Rodriguez, Jason Boyd, Dewy Hemminger, Cassie Lechtenberg, Jocelyn Rauert, Sheriff 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:

November 20, 2022, Regular Meeting Minutes.

Disbursements reviewed this meeting by: **NIELSEN & MOORE**

Disbursements totaling: **\$53,958.41**

Checks not on list: **\$172,893.45**

Sunlife Financial: **\$169.52**

Blue Cross BlueShield: **\$5,346.90**

Lincoln Financial Group: **\$447.91**

Redwing Software **\$15.00**

Ametitas **\$49.00**

Zero Fee **\$29.99**

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

Moore motioned to approve Mayor Cramer appointment of Blanca Rodriguez to vacant council seat in Ward I. Seconded by **Garcia**. 5/0. Motion carried. 5/0. Rotter was absent. **Mayor Cramer** issued the "Oath of Office" to Councilman Blanca Rodriguez.

Mayor Cramer discussed the appointments for the 2022/2023 year. Mayor Cramer appointed Steven W. Wolford as Street Superintendent and City Engineer, Ashley Manning as City Clerk, Christina Wemhoff as City Treasurer, and Drew Graham as City Attorney. **Nielsen** motioned to approve the appointments. **Rennau** seconded. Motion carried. 5/0. Rotter was absent.

Sheriff Officer **Jones** reported on the activity for November 2022. The Sherriff Department has a new program named project lifesaver. It is for persons that have a tendency to wander. The Sheriff Department will take applications for the program and then issue monitors to those accepted into the program. **Jones** also reported Ring doorbell has partnered with the Sherriff departments to allow them access into the doorbell feed. You can allow access through the ring doorbell application when setting it up or changing the security.

Jason Boyd discussed the 2023 employee health insurance quote. He presented 6 options with a varying coverage options and rates, with some up to 12% increase. **Nielsen** motioned to stay with the current plan Blue flex FB23 with a premium increase of .44% and FHB23 with a premium increase .23% increase. Motion seconded by **Garcia**. Motion carried. 5/0. Rotter was absent.

Pool managers Cassie Lechtenberg and Jocelyn Rauert reported on some operating functions of the pool. They will continue to report concession data, injuries, and EMS calls throughout the pool operating season. Cassie and Jocelyn are looking at buying a warmer to provide consistent hot food in the concessions stand and buying lockers for patrons to be able to store their personal belongings in while at the pool. They had stated concerns of parking for employees. The employees were using the School parking lot for parking, but the school requested them to move their cars for different reasons and it was hard for them to move them in the timely fashion when operating the pool. The council decided pool employees will be able to park on the East/West side streets for now but not park in front of any houses along the street. Cassie and Jocelyn also discussed private lessons. The lifeguards will be able to provide private swimming pool lessons provided the conditions are met. The City will require an operating contract between the City and the lifeguard. A proof of liability insurance for the lifeguard provided to the City and with the understanding they will be responsible to report the income appropriately themselves. Cassie and Jocelyn presented a fee schedule for admission comparables from pools in the surrounding areas. After review of pool costs and comparables the council decided to increase the memberships \$10.00, and the daily pass increase of \$1.00 and change the age of free memberships to 3 and under.

Rennau motioned to approve Phyllis Barker to serve on the Wood River Housing Board of Commissioners. Seconded by **Thompson**. Motion carried. 5/0. Rotter was absent.

Brent Gascho presented bids for generators to the council. There was one bid. **Garcia** motioned to accept the bid from Nebraska Generator Service for \$99,990.00. Seconded by **Rennau**. Motion carried. 5/0. Rotter was absent.

Excess inventory bids were opened by Greg Cramer. Three bids for the Ford 800 dump truck were received, the high bid from Ashley Manning was \$751.00. One bid for the LandPride Finish Mower was received, the high bid of \$25.00 was from Chad Shuda. Two bids for the Onan generator were received, the high bid of \$22.01 was from Christina Wemhoff. Two bids for the Gosman-Rupp Trash Pump was received, the high bid was \$200.00 from Ron Wortman. Two bids for the Salt Spreader Trailer were received, the high bid of \$22.01 was from Christina Wemhoff. There was no bid on the chop saw. Two bids on the Christmas lights and trailer were received, the high bid of \$22.01 from Christina Wemhoff. One bid for the 2" sewer snake of \$5.00 was received from Zane Strode. There was no bid on the glider rocker, wooden office desk, 3 wooden book shelves, 2 metal book shelves, wooden pigeon shelf unit, and 3 phase air compressor. One bid for the black Pickup tool box of \$5.00 was received from Zane Strode. Two bids for the Ditch Witch locator were received, the high bid of \$22.01 from Christina Wemhoff. **Nielsen** motioned to accept the bids. **Garcia** seconded. Motion carried. 5/0. Rotter was absent.

Nielsen motioned to approve the hiring of Marty Brown for the open utility position starting at step 1 Utility Worker I. Marty will start in January. **Rennau** seconded. Motion carried 5/0. Rotter was absent.

Nielsen motioned to approve Brent, Chad, and Zane to go the 2023 snowball conference in Kearney on January 25-26. Seconded by **Rennau**. Motion carried. 5/0. Rotter was absent.

Nielsen motioned to approve advertising for janitorial bids for City Hall. **Garcia** seconded. Motion carried. 5/0. Rotter was absent.

Nielsen motioned to approve the 5% electric discount for December utility bills. Seconded by **Garcia**. Motion carried 5/0. Rotter was absent.

Garcia motioned to approve a 5% cost of living increase to the wages starting January 1st, 2023. **Rennau** seconded. Motion carried. 5/0. Rotter was absent.

Rennau motioned to approve payment to Felsburg Holt & Ullevig (Invoice 35519) in the amount of \$17,150.81 for advanced assistance project work. Seconded by **Thompson**. Motion carried. 5/0. Rotter was absent.

Nielsen motioned to approve adopting Procurement Standards and code of conduct for CDBG project #22-PW-009. Seconded by **Garcia**. Motion carried. 5/0. Rotter was absent.

Rennau motioned to adopt the proposed Fair Housing Action. Seconded by **Garcia**. Motion carried. 5/0. Rotter was absent.

Mayor Cramer offered an update on street repairs. The total budgeted for and spent for the year on street repairs is \$187,592.75. Diamond Engineering will be finished with repairs for the year.

Gascho summarized Chad Shuda's annual review stating that he scored a 3.8, making him eligible to move up to Step 4 on the City's pay scale. **Nielsen** motioned to approve moving Chad to step 4 making his new hourly pay \$20.51. Motion seconded by **Rennau**. Motion carried 5/0. Rotter was absent.

Department Remarks:

Wemhoff: Library would like the street closed on Saturday from 2 p.m. to 6 p.m. for Reindeer.

Council Remarks:

Garcia: His last meeting will be December 20th.

Mayor's Remarks:

The city will look at getting brackets for the poles downtown to hang Christmas lights on.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 8:43 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

Christina Wemhoff, City Treasurer

CLAIMS

12/20/2022

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

LINCOLN JOURNAL	SE	35.42
HEARTLAND CLERKS	DM	20.00
HALL COUNTY ELECTION	DM	100.00
EAKES	MI	54.40
ELITE WEB	SE	90.00

Street Fund

CHAD SHUDA	RE	30.00
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Sewer Fund

PLATTE VALLEY LAB	SE	127.50
TRAUSCH DYNAMICS	RP	907.91
ZANE STRODE	RE	30.00

REVIEWED BY:

Fire Fund

VERIZON	SE	141.40
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COUNCILPERSON

Park Fund

RICKS FERTILIZING	SE	1278.99
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Electric Fund

SPPD	UE	54203.03
BRENT GASCHO	RE	30.00
CHARTER	SE	32.62

Water Fund

ZANE STRODE	RE	30.00
ITRON	SE	433.69

Senior Center Fund

DENNIS WAGONER	RE	186.88
STICK CREEK KIDS	SU	1432.00

Ambulance Fund

OMNI	SE	110.43
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Variety Fund

USBANK	MI	1249.27
PRESTO-X	SE	190.97
WILLIS	MI	399.70
QUADIANT	SE	475.32
SVEHLA LAW	SE	1850.00
NT&T	SE	943.44
CLIPPER	SE	313.79
CPI	SU	1692.54
DOLLAR GENERAL	MI	118.71

TOTAL DISB.	\$	66,508.01
CHECKS NOT ON LIST	\$	17,495.81
	\$	84,003.82

Checks not on list

36749 FELSBURG HOLT	17150.81
36750 LONM - UTILITIES	345.00

MNO Hamtown Market Inc

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

118 E 9th St Wood River Ne 68883

Retail Liquor License Address or Non-Profit Business Address

118118

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

1/28/23

Event Start Time(s):

3pm

Event End Time(s):

10am

Alternate Date:

Alternate Location Building & Address:

Event Building Name:

Babals Barn

Event Street Address/City:

510 W Old Military Rd Wood River Ne 68883

Indoor area to be licensed in length & width:

90 x 180

Outdoor area to be licensed in length & width:

___ X ___ (Diagram Form #109 must be attached)

Type of Event:

Banquet

Estimate # of attendees: 300

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:

Vernica Morse

Event Contact Phone Number:

308-390-3993

Event Contact Email:

mnohamtownmarket@gmail.com

*Signature Authorized Representative:

Vernica Morse

Printed Name

Vernica Morse

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

MNO Hometown Market

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

118 E 9th St Wood River NE 68883

Retail Liquor License Address or Non-Profit Business Address

118 118

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

2/4/23

Event Start Time(s):

3pm

Event End Time(s):

1am

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name:

Rebels Barn

Event Street Address/City:

570 W Old Military Rd Wood River NE 68883

Indoor area to be licensed in length & width:

90 x 180

Outdoor area to be licensed in length & width: _____ X _____

(Diagram Form #109 must be attached)

Type of Event:

Wedding

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:

Vernice Morse

Event Contact Phone Number:

307-390-3993

Event Contact Email:

mnohometownmarket@gmail.com

*Signature Authorized Representative:

Vernice Morse

Printed Name

Vernice Morse

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

mindomtown Market Inc

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

118 E. 9th St Wood River Ne 68883

Retail Liquor License Address or Non-Profit Business Address

118 118

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

11/22²³

Event Start Time(s):

3pm

Event End Time(s):

1am

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Babels Barn

Event Street Address/City: 510 W Old Military Rd Wood River Ne 68883

Indoor area to be licensed in length & width: 90 x 180

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

Type of Event: Barquet Estimate # of attendees: 300

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: Veronica Morse Event Contact Phone Number: 308-340-3993

Event Contact Email: mindomtownmarket@gmail.com

*Signature Authorized Representative: [Signature] Printed Name Veronica Morse

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

ORDINANCE NO. 579

AN ORDINANCE TO SET THE PAY SCALE FOR ALL CITY EMPLOYEES IN THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA TO REFLECT COST-OF-LIVING INCREASE FOR 2023 AND TO PROVIDE FOR PUBLICATION AND THE EFFECTIVE DATE OF THIS ORDINANCE.

Be it ordained by the Mayor and the City Council of the City of Wood River, Nebraska:

Section One

The 6 step pay scale system created for all City employees initially approved by the Council on April 7, 2020 is affirmed.

Section Two

A cost-of-living increase of 5.0% is approved for all regular City employees for the year 2023 and is reflected in the attached pay scale for all City employees.

Section Three

This Ordinance shall be in force and take effect January 1, 2023; after its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2022.

Greg Cramer, Mayor

ATTEST:

Ashley Manning, City Clerk

Wood River City Employee Wage Scale - January 2023

City Clerk

Steps	2023
1	\$ 20.33
2	\$ 20.94
3	\$ 21.57
4	\$ 22.22
5	\$ 22.88
6	\$ 23.56

Clerk/Treasurer

Steps	2023
1	\$ 22.74
2	\$ 23.43
3	\$ 24.13
4	\$ 24.85
5	\$ 25.60
6	\$ 26.37

Library/Senior Center Director

Steps	2023
1	\$ 15.96
2	\$ 16.44
3	\$ 16.94
4	\$ 17.44
5	\$ 17.97
6	\$ 18.50

Library Assistant

Steps	2023
1	\$ 11.83
2	\$ 12.19
3	\$ 12.55
4	\$ 12.93
5	\$ 13.31
6	\$ 13.71

Utility Superintendent

Steps	2023
1	\$ 27.80
2	\$ 28.63
3	\$ 29.48
4	\$ 30.38
5	\$ 31.29
6	\$ 32.22

Utility Worker 1

Steps	2023
1	\$ 19.72
2	\$ 20.31
3	\$ 20.92
4	\$ 21.54
5	\$ 22.20
6	\$ 22.85

Utility Worker 2

Steps	2023
1	\$ 22.95
2	\$ 23.64
3	\$ 24.35
4	\$ 25.08
5	\$ 25.84
6	\$ 26.62

Park Laborer

Steps	2023
1	\$ 12.39
2	\$ 12.77
3	\$ 13.15
4	\$ 13.55
5	\$ 13.94
6	\$ 14.36

Wood River City Employee Wage Scale - January 2023

Manager

Year	2023
1	\$ 18.50
2	\$ 18.75
3	\$ 19.00
4	\$ 19.25
5	\$ 19.50
6	\$ 19.75

Assistant Manager

Year	2023
1	\$ 15.00
2	\$ 15.25
3	\$ 15.50
4	\$ 15.75
5	\$ 16.00
6	\$ 16.25

Lifeguard

Year	2023
1	\$ 12.50
2	\$ 12.75
3	\$ 13.00
4	\$ 13.25
5	\$ 13.50
6	\$ 13.75

Concessions

Year	2023
1	\$ 10.00
2	\$ 10.25
3	\$ 10.50
4	\$ 10.75
5	\$ 11.00
6	\$ 11.25

Each employee is eligible to receive a \$.25 per hour increase for each consecutive year they work in that position.

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2022.**

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2022

Resolution No. 2022-186

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Item Sheet – City of Wood River

Item	Price	Quantity	Total price
TECH SUPPORT System Config & 1st Year Remote Support	\$ 120.00	6	\$ 720.00
INSTALLATION System Installation & Training	\$ 120.00	8	\$ 960.00
Total One Time Costs	\$ 1,680.00		

Item	Price	Quantity	Total price
UC-ESSENTIAL-1m Unified Communication License 1 user 1 month	\$ 7.60	9	\$ 68.40
R-WorkForce-1m HWaaS The office desk phone, for daily work activities	\$ 12.95	9	\$ 116.55
R-PS-5V2A-1m HWaaS 5V 2A EU, US, UK Power Supply for all WP4XX and WP490EXT, WelcomeConsole, WAIR-BASE-SB	\$ 1.50	9	\$ 13.50
Estimated Clearly SIP Trunk Costs	\$ 89.85		
Monthly Costs	\$ 288.30		

All prices don't include sales tax

50% down payment due upon acceptance of proposal, with the balance due upon system cutover date. This proposal may be withdrawn by us if not accepted within 30 days. This proposal assumes data cabling to all end points. Additional wiring may be needed at additional costs.


 Authorized Signature Loren Cleveland

Date of Acceptance _____

Signature of Acceptance _____



BTS
Communications

powered by clearfly 

Note: This document is a proposal for services and should be viewed as an estimate of future costs. When ordering services Customer may request changes in quantities which can affect the estimated cost elements below.

Account Name: City of Wood River

Order Information	
Rate Sheet	Q130149
Revision	1
Created	12/15/2022
Valid Until	3/15/2023
Contract Term (months)	24


Partner Information	
Name	Business Telecommunication Systems
Account Manager	Loren Cleveland

Summary			
Site		Recurring	One-Time
108 W 10TH ST WOOD RIVER NE 68883		\$288.30	\$1,690.00
Subtotal:		\$288.30	\$1,690.00
Taxes:		\$42.81	\$21.85
Total:		\$331.11	\$1,711.85

**Taxes are an estimate and may differ from actual invoices due to tax rate changes and actual services provided.*



BTS
Communications

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Service Address

Address	108 W 10TH ST	City	WOOD RIVER
State	NEBRASKA	ZIP Code	68883

Products and Services

Product Name	Qty	Recurring	One-Time	Total Recurring	Total One-Time
Business User License (6-50)	9	\$7.60	\$0.00	\$68.40	\$0.00
Clearphone SIP Trunk	4	\$20.00	\$0.00	\$80.00	\$0.00
Clearphone Telephone Number	11	\$0.35	\$0.00	\$3.85	\$0.00
E911 Registration	6	\$1.00	\$0.00	\$6.00	\$0.00
Local Number Port Order	1	\$0.00	\$10.00	\$0.00	\$10.00
POE/Power Supply	9	\$1.50	\$0.00	\$13.50	\$0.00
Programming and Installation	12	\$0.00	\$140.00	\$0.00	\$1,680.00
Workforce IP Phone	9	\$12.95	\$0.00	\$116.55	\$0.00
Total:				\$288.30	\$1,690.00

Rate Schedule

Name	Rate
Burst Calls	\$0.25
Clearphone SIP Trunk	\$20.00
Clearphone Telephone Number	\$0.35
E911 Registration	\$1.00
Local Number Port Order	\$10.00

PRELIMINARY QUOTE

QUOTE INFORMATION

Customer	CITY OF WOOD RIVER
Doing Business As	
Solution Name	Q-10210-City of Wood River- 60 Month Multi-Site 6 Locations
Proposed Service Term	60 months plus 3 months FREE If Signed before or on DEC 31, 2022
Account Executive	Aaron Faucett
Phone	308 627 9449
Email	afaucett@gpcom.com
Quote Date	December 15, 2022

QUOTE DETAILS

LOCATION: 108 W 10th St, Wood River, NE 68883 CITY HALL

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Advanced	Includes : Unlimited LD, Advanced Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$40.00	3	\$120.00
Telephone Service - First Line		\$27.50	1	\$27.50
Telephone Service - Additional Line		\$24.50	2	\$49.00
Long Distance (\$0.05/minute) POTS LINES ONLY	\$0.05/minute	\$0.00	3	\$0.00
Unified Communications - Voice Plus Basic	Includes : Unlimited LD, Basic Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$30.00	1	\$30.00

QUOTE DETAILS

LOCATION: 1002 Main St, Wood River, NE 68883 Utility

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Intermediate	Includes : Unlimited LD, Intermediate Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$35.00	1	\$35.00

QUOTE DETAILS

LOCATION: 410 GREEN ST, WOOD RIVER, NE 68883



Great Plains Communications

1600 Great Plains Centre

P.O. Box 500

Blair, NE 68008

Phone: 1.888.343.8014

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Intermediate	Includes : Unlimited LD, Intermediate Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$35.00	1	\$35.00
Telephone Service - First Line		\$27.50	1	\$27.50
Long Distance (\$0.05/minute)	\$0.05/minute	\$0.00	1	\$0.00

QUOTE DETAILS

LOCATION: 13801 W Wood River Rd, Wood River, NE 68883 Pool

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Basic	Includes : Unlimited LD, Basic Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$30.00	1	\$30.00
Unified Communications - Voice Plus Rugged Cordless	Includes : Unlimited LD, Rugged Cordless Phone, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$40.00	1	\$40.00
Telephone Service - First Line		\$27.50	1	\$27.50
Long Distance (\$0.05/minute)	\$0.05/minute	\$0.00	1	\$0.00

QUOTE DETAILS

LOCATION: 910 Main St, Wood River, NE 68883 Library

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Intermediate	Includes : Unlimited LD, Intermediate Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$35.00	1	\$35.00

QUOTE DETAILS

LOCATION: 120 E 9th St, Wood River, NE 68883 Senior Center

Product	Description	Unit Price	Qty	Total Price
Unified Communications - Voice Plus Basic	Includes : Unlimited LD, Basic Handset, POE Switch, System Installation, Training, Maintenance, Inside Wiring, 1 Auto-Attendant	\$30.00	1	\$30.00



CHARGES

Monthly Recurring Charge (MRC)	Non-Recurring Charge (NRC) (due at install)	Upfront Charge (due upon signing)
\$486.50	\$0.00	\$0.00

TERMS & CONDITIONS OF QUOTE

Quoted prices will be valid for 45 days from quote date. Pricing and availability are contingent upon site survey, engineering approval, and standard right of access. GPC reserves the right to modify its pricing if this opportunity requires custom engineering, construction, equipment, or other services. All prices are before applicable taxes, fees, and surcharges. This quote is only an estimate and does not constitute a contractual agreement. All final pricing, terms, and conditions will be set forth in a signed service order between Customer and GPC. Please contact your account executive if you have questions about this quote.

Pay Estimate No. 3
 Project: Pavement Repairs, Wood River, 2021
 For Work Complete Through: 12-1-22

ITEM	DESCRIPTION	PLAN QTY	UNIT	PRICE	BID EXTENSION	QTY'S PLACED	UNIT	PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
1	Remove & Replace 6" Concrete	10.00	SY	\$ 101.60	\$ 1,016.00	1648.00	SY	\$ 101.60	\$ 167,436.80	\$ 80,873.60	\$ 86,563.20
2	Cost per 1" Over 6" Depth	10.00	SY	\$ 11.50	\$ 115.00	0.00	SY	\$ 11.50	\$ -	\$ -	\$ -
3	Remove & Replace 24"-30" Curb & Gutter	10.00	LF	\$ 47.60	\$ 476.00	0.00	LF	\$ 47.60	\$ -	\$ -	\$ -
4	Saw Cutting Concrete	10.00	LF	\$ 4.40	\$ 44.00	2223.00	LF	\$ 4.40	\$ 9,781.20	\$ 4,151.40	\$ 5,629.80
5	Sealant in Joints	10.00	LF	\$ 2.70	\$ 27.00	3842.50	LF	\$ 2.70	\$ 10,374.75	\$ 5,449.95	\$ 4,924.80
6											
TOTAL PROJECT COST				\$	1,678.00			\$	187,592.75	\$ 90,474.95	\$ 97,117.80
LESS RETAINAGE					0%						\$ -
TOTAL OWED EST. No. 3											\$ 97,117.80

Tom Furse
 The Diamond Engineering Co.
 Date 12/1/2022

