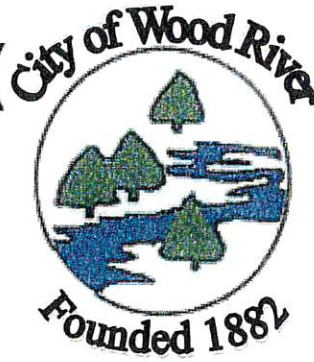




108 W. 10th Street
PO Box 8
Wood River, NE 68883



Phone: 308-583-2066
Fax: 308-583-2316
clerkcwr@woodriverne.com

REGULAR CITY COUNCIL MEETING
AGENDA

2023 November 7

TIME: 7:00 PM

BILL READERS: NIELSEN & RODRIGUEZ
PUBLIC NOTICE: (FOLLOWING PAGES)

I. CALL TO ORDER:

II. ROLL CALL:

III. RECITE THE PLEDGE OF ALLEGIANCE:

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.

IV. CITY COUNCIL OF WOOD RIVER DECLARATION OF OPEN MEETINGS ACT:

The City of Wood River abides by the open meetings act in conducting business. A copy of the open meetings act is displayed around the board room and in the hall as required by state law. The City Council may vote to go into closed session on any agenda item as allowed by state law.

V. CITIZENS WITH BUSINESS NOT SCHEDULED ON THE AGENDA.

(Comments may have a limitation of 15 minutes per topic. The purpose of the public comment is for the presentation of an item to the City Council that is not on the agenda) (As required by State Law, no matter may be considered under this item unless Council determines that the matter requires emergency action.)

VI. CONSENT AGENDA:

(All items listed under consent agenda, are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a council member or citizen requests it, in which case the item will be removed and will be considered after completion of the consent agenda.)

VI. Regular Meeting Minutes: October 17, 2023

Pages 1-3

VI. Disbursements \$121,977.87

Pages 4-5

VI. Checks not on the list \$78,780.28

VI. Automatic payments



1. Sunlife Financial \$161.00
2. Blue Cross Blue Shield \$5447.37
3. Lincoln Financial Group \$495.12
4. Redwing Software \$51.94
5. Ameritas \$59.16
6. Clearfly \$355.01

VII. UNFINISHED OR NEW BUSINESS, COMMUNICATIONS AND ACTION ITEMS
(City Council may vote to go into **CLOSED SESSION** on any agenda item as allowed by State Law.)

1. SHERIFF'S report for the month of October 2023. Pages 6-8

2. BRENT GASCHO discuss/approve service agreement for water tower. Pages 9-11

3. MAYOR CRAMER discuss/approve advertising for bids for excess property. Pages 12-14

4. BRENT GASCHO discuss/approve bids received for new probes and meter for testing. Pages 15-20

5. MAYOR CRAMER discuss Dodd Street Sewer project.

6. MAYOR CRAMER discuss/approve payment to JEO (Invoice 145515) in the amount of \$2,550.00 for work completed on 2023 Electric System Improvements. Page 21

7. MAYOR CRAMER discuss/approve plans, specs, contract documents prepared by JEO for the 2023 Electric System Improvement project. Handout

8. MAYOR CRAMER discuss/approve payment to Felsburg Holt Ullevig (Invoice 38892) in the amount of \$10,288.95 for Advance Assistance project work. Pages 22-23

9. ASHLEY MANNING discuss/approve Ashley attending clerk school in Columbus March 20-22. Pages 24-25

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. ATTORNEY REMARKS

XII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

November 21

|

December 5

|

December 19

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

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

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

Council Present: Nielsen, Rennau, Rotter, Klingsporn, and Thompson.

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

Public Present: Chad Shuda, Michael Carlson, Casey & Deb Packer.

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:

October 3, 2023, Regular Meeting Minutes.

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

Disbursements totaling: **\$187,608.49**

Checks not on list: **\$11,607.60**

Sales Tax Paid: **\$9,067.60**

Pool Sales Tax Paid: **\$1,414.71**

Payroll: **\$32,801.34**

Payroll Tax: **\$6,936.43**

Retirement: **\$2,287.84**

SDL Request(s):

| | |
|---------------------------|---|
| | ***11/11/2023 2:00pm – 12:00am / Wedding*** |
| MNO Hometown Market | Babel's Barn |
| 118 E 9 th St. | 510 W Old Military Rd. |
| Wood River, NE | Wood River, NE |

| | |
|---------------------------|---|
| | ***11/18/2023 4:00pm – 12:00am / Benefit*** |
| MNO Hometown Market | Babel's Barn |
| 118 E 9 th St. | 510 W Old Military Rd. |
| Wood River, NE | Wood River, NE |

Public Comment: Casey Packer expressed his concerns with the utility easement drawing he received. States that the measurements are not all accurate and asked that the City provide correct measurements in writing. Greg Cramer is to work with Steve Wolford for a solution. Deb Packer asked for an update regarding the culverts she mentioned 3 meetings ago that need cleaned out. Brent Gascho responded that he has not called the County yet but does have a possible plan and will reach out to the County soon. Deb Packer expressed her concerns with the ditch near her house that keeps getting dug out deeper and deeper but no culvert has been placed. Greg Cramer responded that there is a master drainage plan that does address that ditch.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by Rotter. Motion carried 4/0. Klingsporn abstained. Rodriguez absent.

Nielsen motioned to move into public hearing regarding Michael Carlson's conditional use permit application at 7:08pm. Motion seconded by Thompson. Michael Carlson was present to explain to Council that he hopes to open a gunsmithing workshop to repair guns, possibly perform transfers, on an appointment only based schedule. Nielsen motioned to move out of public hearing at 7:09pm. Motion seconded by Rotter.

Rennau motioned to introduce Resolution 2023-197 A Resolution authorizing a conditional use of real estate located at 404 E. 13th St. be granted to Michael Carlson allowing him to establish and operate a gunsmithing business. Motion seconded by **Rotter**. Motion carried 5/0. **Rodriguez** absent.

Nielsen motioned to move into public hearing regarding Emmanuel Rodriguez's conditional use permit application at 7:10pm. Motion seconded by **Rotter**. Emmanuel's application was reviewed by Council. Plans are to construct a 72x40 building on his lot at 511 East St. to house his trailers and equipment prior to building a residential dwelling. The conditional use permit would grant him the ability to construct the building and give him 2 years to begin building a house. Theresa Childers was present to express concerns that Emmanuel is running a construction business off of that lot as there are multiple trailers and tools/equipment sitting on the lot. Council explained that his plan states that this building would house everything that currently sits outside. **Nielsen** motioned to move out of public hearing at 7:13pm. Motion seconded by **Rennau**.

Nielsen motioned to introduce Resolution 2023-198 A Resolution authorizing a conditional use of real estate located at 511 East St. be granted to Emmanuel Rodriguez allowing him to construct a 72x40 building prior to building a residential dwelling. Motion seconded by **Rotter**. Motion carried 5/0. **Rodriguez** absent.

Nielsen motioned to introduce Ordinance 584 AN ORDINANCE TO REPEAL AND REPLACE SECTION 4-830 OF THE MUNICIPAL CODE OF WOOD RIVER, NEBRASKA, RELATED TO USE OF CITY COMPOST AREA; REPEAL ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE and moved that the statutory rule requiring that the Ordinance be read 3 times be suspended. Motion seconded by **Thompson**. Motion carried 5/0. **Rodriguez** absent. **Rotter** motioned that Ordinance 584 be passed on its final reading by title only. Motion seconded by **Thompson**. Motion carried 5/0. **Rodriguez** absent.

Mayor Cramer discussed the need to update building codes/requirements for storage buildings and containers. Mentioned that the City has received a few inquiries about putting in storage containers on lots in town. Currently, the only requirement is to have the container set on engineered footings. Would like it changed to include pitched roof and like-building materials.

Mayor Cramer discussed having the Utility department make a list of all unlicensed vehicles on personal property so the City can send out a notice giving them time to fix or move the vehicle before serving the owner and towing the vehicle.

Rotter motioned to approve Matt Troyer-Miller continuing to serve on the Wood River Housing Authority board for a term ending in 2028. Motion seconded by **Thompson**. Motion carried 5/0. **Rodriguez** absent.

Rotter motioned to approve pay application # 1 (final) from Midlands Contracting in the amount of \$78,550.00 for work completed on the storm inlet box project. Greg mentioned that the project is all done; Brent stated that the culverts have been cleaned out. Motion seconded by **Rennau**. Motion carried 5/0. **Rodriguez** absent.

Christina Wemhoff presented the Treasurer's report for September 2023.

Rotter motioned to approve annual review for Christina Wemhoff, leaving her at Step 6 on the payscale for an unchanged hourly wage of \$26.37, subject to COLA January 1st. Motion seconded by **Nielsen**. Motion carried 5/0. **Rodriguez** absent.

Rotter motioned to approve annual review for Ashley Manning moving her to Step 5 on the payscale for a new hourly wage of \$22.88. Motion seconded by **Nielsen**. Motion carried 5/0. **Rodriguez** absent.

Department Remarks:

Gascho: Christ Lutheran school had a level 1 assessment. Took City truck and drove there to go through paperwork with her on City time. Typically nothing is required as they submit their own samples. Christ Lutheran is supposed to be getting someone on their payroll licensed. Council expressed concerns about liability and discussed Brent keeping track of his time and mileage so City could invoice them. Council then talked about Brent clocking out and using his personal vehicle if anything further should come up.

Council Remarks:

None.

Mayor Remarks:

Tom Babel is planning to put a new barn next to Babel's Insurance and redo the old barn; wants put on City water and sewer.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 7:34 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

11/7/2023

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

General Fund

| | | |
|----------------------|----|--------|
| IIMC | DM | 310.00 |
| HOMETOWN LEASING | OE | 44.71 |
| CLIPPER | SE | 414.53 |
| CAPITAL BUSINESS | SE | 454.86 |
| AMERICAN LEGAL | SE | 450.00 |
| LOUP VALLEY LIGHTING | SU | 16.18 |

Street Fund

| | | |
|------------------|----|---------|
| TRAUSCH DYNAMICS | SU | 87.94 |
| AG SERVICES | SU | 100.00 |
| MACQUEEN EQUIP | RP | 2189.52 |

Sewer Fund

| | | |
|--------------------|----|--------|
| WINSUPPLY | SU | 115.83 |
| PLATTE VALLEY LAB | SE | 497.50 |
| NE PUBLIC HLTH LAB | SE | 733.00 |
| RE MEAD | RP | 153.00 |

Library Fund

| | | |
|---------|----|---------|
| BRODART | SU | 2560.14 |
|---------|----|---------|

Fire Fund

| | | |
|--------------------|----|-------|
| PLATTE VALLEY COMM | SE | 95.00 |
|--------------------|----|-------|

Electric Fund

| | | |
|---------------|----|----------|
| CINTAS | SU | 74.43 |
| WESCO | SU | 45.15 |
| SPPD | UE | 80023.40 |
| BORDER STATES | SU | 335.00 |
| GRAINGER | SU | 2310.16 |
| TOOFASTY | SU | 299.99 |

Water Fund

| | | |
|-----------------------|----|--------|
| NE DEPT ENVIRO ENERGY | DM | 460.00 |
| DOLLAR GENERAL | SU | 34.00 |

Police Fund

| | | |
|-----------------------|----|---------|
| HALL CO SHERIFF | SE | 7950.80 |
| CENTRAL NE HUMANE SOC | SE | 289.77 |

Senior Center Fund

| | | |
|------------------|----|---------|
| STICK CREEK KIDS | SU | 1680.00 |
| DENNIS WAGONER | RE | 475.53 |

Pool Fund

| | | |
|--------------|----|------|
| KELLY SUPPLY | SU | 2.17 |
|--------------|----|------|

Variety Fund

| | | |
|-------------------|----|---------|
| HERITAGE INS | IT | 4445.00 |
| GREAT PLAINS COMM | UE | 538.65 |
| BLACK HILLS | UE | 380.81 |
| HEARTLAND DISP | SE | 344.29 |
| ARNOLD MOTOR | SU | 458.22 |
| MENARDS | SU | 317.87 |

REVIEWED BY: _____

COUNCILPERSON _____

| | | |
|---------------------|----|---------|
| VILLAGE UNIFORM | SE | 402.24 |
| VERIZON | UE | 175.74 |
| STRONG WINDOW | SE | 275.00 |
| MARIA RODRIGUEZ | SE | 260.00 |
| GABRIELA RODRIGUEZ | SE | 260.00 |
| PRESTO-X | SE | 220.35 |
| CARDMEMBER SERVICES | MI | 4318.70 |
| US BANK | MI | 1258.50 |
| NEBR GENERATOR | SE | 1064.75 |
| CWR | UE | 3767.06 |
| WILLIS REPAIR | SU | 152.24 |
| CPI | SU | 1135.84 |

| | | |
|--------------------|----|-------------------|
| TOTAL DISB. | \$ | 121,977.87 |
| CHECKS NOT ON LIST | \$ | 78,780.28 |
| | \$ | 200,758.15 |

Checks not on list

| | |
|---------------------------|----------|
| 37610 MIDLANDS CONTRACTIN | 78550.00 |
| 37611 USPS | 230.28 |

November 1, 2023

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

Dear Ashley,

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

| <u>Patrol Time</u> | | <u>Detail Time</u> | | <u>C.I.D.</u> | |
|---------------------|---|--------------------|---|--------------------|----|
| 201.25 Hours | | 15.67 Hours | | 0 Hours | |
| Accident w/ Damage | 1 | Criminal Mischief | 1 | Parking Problem | 1 |
| Agency Assist | 1 | Custodial Int. | 1 | Repow Tow | 1 |
| Alarm | 1 | Disturb. Domestic | 3 | Suspicious | 1 |
| Assault | 1 | Disturbance | 1 | Suspicious Person | 1 |
| Assist Fire | 2 | Follow Up | 1 | Suspicious Vehicle | 2 |
| Assist Medical | 3 | Gun Shots | 1 | Traffic Stop | 16 |
| Citizen Assist | 2 | Juvenile Problem | 1 | Warrant | 5 |
| Civil Dispute | 2 | Motorist Assist | 1 | Welfare Check | 2 |

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

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/cp
enc.

11/01/23
09:58

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

1350
Page: 1

| Number | Time and Date | Nature | Address | Loctn | Dsp |
|-----------------------------------|---------------|----------|-----------------|----------------------------|----------|
| Agency: Hall Co. Sheriff's Office | | | | | |
| L23101909 | 01:00:40 | 10/24/23 | Agency Assist | 208 TWELFTH ST E, Wood Riv | WOOD CLO |
| L23100168 | 22:27:12 | 10/02/23 | Alarm | 1109 PINE ST; DOLLAR GENER | WOOD CLO |
| L23101922 | 10:18:31 | 10/24/23 | Assault | 13800 WOOD RIVER RD W; WOO | WOOD UNF |
| L23100646 | 14:47:43 | 10/08/23 | Assist Fire | 7874 140TH RD S; GREEN PLA | WOOD CLO |
| L23101826 | 00:12:30 | 10/23/23 | Assist Fire | WOOD RIVER DUMP, Wood Rive | WOOD CLO |
| L23101592 | 00:34:13 | 10/20/23 | Assist Medical | | WOOD CLO |
| L23101993 | 00:36:21 | 10/25/23 | Assist Medical | | WOOD CLO |
| L23102186 | 09:14:13 | 10/27/23 | Assist Medical | | WOOD CLO |
| L23101611 | 08:39:51 | 10/20/23 | Citizen Assist | WALNUT ST & SEVENTH ST E, | WOOD CLO |
| L23102060 | 18:02:25 | 10/25/23 | Citizen Assist | 1305 COTTONWOOD ST ; by ph | WOOD CLO |
| L23101390 | 15:12:28 | 10/17/23 | Civil Dispute | 1403 DODD ST, Wood River, | WOOD CLO |
| L23102234 | 19:16:13 | 10/27/23 | Civil Dispute | 511 TWELFTH ST E, Wood Riv | WOOD CLO |
| L23100948 | 07:57:06 | 10/12/23 | Crim Mischief | 13800 WOOD RIVER RD W; WOO | WOOD CLO |
| L23102455 | 22:28:18 | 10/30/23 | Custodial Int. | 1408 MAIN ST, Wood River, | WOOD CLO |
| L23100024 | 04:00:00 | 10/01/23 | Dist Domestic | | WOOD CLO |
| L23102281 | 09:12:03 | 10/28/23 | Dist Domestic | | WOOD CLO |
| L23102320 | 01:25:21 | 10/29/23 | Dist Domestic | | WOOD EAR |
| L23100919 | 15:32:00 | 10/11/23 | Disturbance | 1104 HARRISON ST, Wood Riv | WOOD CLO |
| L23101188 | 23:40:11 | 10/14/23 | Follow Up | 304 WALNUT ST, Wood River, | WOOD CLO |
| L23102028 | 13:03:17 | 10/25/23 | Gun Shots | 14118 AVENUE A, Wood River | WOOD CLO |
| L23102113 | 11:46:53 | 10/26/23 | Juvenile Prob | | WOOD CLO |
| L23102384 | 09:42:06 | 10/30/23 | Motorist Assist | MM 301 Interstate 80, Wood | WOOD CLO |
| L23102087 | 07:29:00 | 10/26/23 | Parking Problem | ELEVENTH ST E & LILLEY ST, | WOOD CLO |
| L23101381 | 13:44:49 | 10/17/23 | Pd Accident | 13800 WOOD RIVER RD W; WOO | WOOD CLO |
| L23101810 | 15:17:50 | 10/22/23 | Repo Tow | 406 ELEVENTH ST E, Wood Ri | WOOD CLO |
| L23100936 | 21:39:56 | 10/11/23 | Suspicious | 210 NINTH ST E, Wood River | WOOD CLO |
| L23101813 | 18:08:56 | 10/22/23 | Suspicious Per | 1403 COTTONWOOD ST; SUITE | WOOD CLO |
| L23100886 | 08:29:34 | 10/11/23 | Suspicious Vehi | 1109 PINE ST; DOLLAR GENER | WOOD CLO |
| L23101014 | 02:54:13 | 10/13/23 | Suspicious Vehi | 1301 DODD ST, Wood River, | WOOD CLO |
| L23100277 | 08:21:02 | 10/04/23 | Traffic Stop | SCHULTZ RD W & 90TH RD S, | WOOD CAA |
| L23100742 | 19:13:55 | 10/09/23 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD CLO |
| L23101020 | 07:31:32 | 10/13/23 | Traffic Stop | ELEVENTH ST E & LILLEY ST, | WOOD CLO |
| L23101021 | 08:01:36 | 10/13/23 | Traffic Stop | ELEVENTH ST E & LILLEY ST, | WOOD CLO |
| L23101138 | 13:53:22 | 10/14/23 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD CAA |
| L23101491 | 22:49:38 | 10/18/23 | Traffic Stop | US HIGHWAY 30 W & EAST ST, | WOOD CLO |
| L23101496 | 02:56:22 | 10/19/23 | Traffic Stop | US HIGHWAY 30 W & 130TH RD | WOOD CAA |
| L23101562 | 18:01:11 | 10/19/23 | Traffic Stop | US HIGHWAY 30 W & DODD ST, | WOOD CAA |
| L23101868 | 15:47:33 | 10/23/23 | Traffic Stop | US HIGHWAY 30 W & PINE ST, | WOOD CLO |
| L23101872 | 16:30:30 | 10/23/23 | Traffic Stop | US HIGHWAY 30 W & MARSHALL | WOOD CAA |
| L23101943 | 13:11:18 | 10/24/23 | Traffic Stop | TENTH ST E & MAIN ST, Wood | WOOD CLO |
| L23101982 | 21:18:01 | 10/24/23 | Traffic Stop | 1109 PINE ST; DOLLAR GENER | WOOD CLO |
| L23102147 | 17:04:35 | 10/26/23 | Traffic Stop | US HIGHWAY 30 W & MAIN ST, | WOOD CLO |
| L23102176 | 04:50:04 | 10/27/23 | Traffic Stop | US HIGHWAY 30 W & COTTONWO | WOOD CLO |
| L23102433 | 18:29:14 | 10/30/23 | Traffic Stop | US HIGHWAY 30 W & LILLEY S | WOOD CLO |
| L23102488 | 09:49:56 | 10/31/23 | Traffic Stop | EIGHTH ST W & WEST ST, Woo | WOOD CLO |
| L23101980 | 21:03:13 | 10/24/23 | Warrant | 211 TENTH ST E, Wood River | WOOD CLO |
| L23102185 | 08:43:26 | 10/27/23 | Warrant | 1318 LILLEY ST, Wood River | WOOD CLO |
| L23102306 | 19:44:53 | 10/28/23 | Warrant | 1318 LILLEY ST, Wood River | WOOD CLO |
| L23102418 | 14:45:09 | 10/30/23 | Warrant | 1401 COTTONWOOD ST, Wood R | WOOD ACT |
| L23102478 | 07:18:59 | 10/31/23 | Warrant | 1401 COTTONWOOD ST, Wood R | WOOD ACT |
| L23100058 | 17:33:44 | 10/01/23 | Welfare Check | | WOOD CLO |
| L23101876 | 17:44:55 | 10/23/23 | Welfare Check | | WOOD CLO |
| Total Incidents for This Agency: | | | 52 | | |

11/01/23
09:58

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

1350
Page: 2

Total Incidents for This Report: 52

Report Includes:

All dates between `00:00:00 10/01/23` and `23:59:59 10/31/23`
All agencies matching `HCSO`
All officers
All dispositions
All natures
All locations matching `WOOD`
All cities
All clearance codes
All observed offenses
All reported offenses
All offense codes
All circumstance codes

*** End of Report /tmp/rptGXGV3Q-rplwisr.r4_4 ***

MR. BRENT GASCHO
WOOD RIVER, CITY OF
UTILITIES ADMINISTRATION
OFFICE OF THE DIRECTOR
TENTH & MAIN STREETS
WOOD RIVER, NE 68883

Reference: Cathodic Protection Corrosion Control System

Dear Customer:

Enclosed is our maintenance agreement proposal which will provide for the inspection of the cathodic protection corrosion control equipment listed therein. Your early acceptance will allow for the proper scheduling by the Corrpro Waterworks operational facility in your area of this necessary service to evaluate the corrosion control system in the structure(s) covered by this agreement. Upon approval, please return a signed copy to the address indicated above. If you prefer, you may email contractcenter@corrpro.com or fax your response to 330/723-6065.

You will also note that we have included a checklist of additional tank services we provide. While these services do not pertain directly to the operation of your corrosion control equipment, many of our customers have expressed a need for them. In the event you wish to subscribe to any of these services, simply complete the form accordingly and return one copy to us. Please bear in mind that the service charges indicated are **in addition to** the fee quoted for maintenance to your cathodic protection equipment.

We ask that you please not hesitate to contact us in the event you wish to extend this agreement, in full year increments, beyond the expiration date indicated or if you have any questions whatsoever regarding the services we provide. The Contracts Center's Toll-Free number is 800/443-3516.

Very truly yours,

Raychell Whitlow-Long

Raychell Whitlow-Long

Contracts Administrator

Enclosure



ANNUAL SERVICE AGREEMENT
WATER STORAGE TANK / CLARIFIER
CATHODIC PROTECTION SYSTEM(S)

Customer: 2444641
Contract: 89834

WOOD RIVER, CITY OF
UTILITIES ADMINISTRATION
OFFICE OF THE DIRECTOR
TENTH & MAIN STREETS
WOOD RIVER NE 68883
UNITED STATES
ATTN: MR. BRENT GASCHO

1055 West Smith Road
Medina, OH 44256
Phone: 330.725.6681
Fax: 330.723.6065
contractcenter@corrpro.com

| Structure | Capacity | Designation/Location | System No. | Plan | Amount |
|----------------------------|----------|----------------------|------------|------|--------|
| Single Pedestal Water Tank | 300,000 | - | 53283 | C | 925.00 |

For contract period 1/1/2024 through 12/31/2024

Total Lump Sum \$925.00

All service plans include one site visit per contract term to include 1 through 5. Additional plan services as noted below.

1. Tank-to-Water potential profile within tank to monitor and verify effectiveness of system on submerged surface of tank.
2. Electrical Measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

Plan "A" Service: Includes one annual inspection as indicated including repair and/or replacement of anodes and rectifiers as required.

Plan "B" Service: Includes one annual inspection as indicated including repair and/or replacement of anodes as required.

Plan "C" Service: Includes only services listed in items 1 thru 5 above.

Plan "AA" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement of anodes and rectifiers as required.

Plan "BB" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement as required.

Plan "CC" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes.

Payment is due at the start of the contract period. Additional repairs or replacements of system components would be subject to the subscriber's approval. This agreement does not effect in any way the original warranty on the system(s) described above. Corpro agrees to maintain General Liability Insurance and Workmen's Compensation Insurance during the annual service period. Client and Corpro agree that neither party shall be responsible to the other party for incidental, consequential, indirect, punitive, or exemplary damages with respect to any claims, disputes, or other matters in question arising out of or relating to this Agreement or its termination, and Client and Corpro hereby waive such damage. Corpro's total liability to Client shall not exceed the amount of compensation actually paid for the services, products, or materials giving rise to the claim. Client and Corpro waive all rights against each other and any of their subcontractors, agents and employees for all loss or damage to property or its loss of use.

Please Include Job Site Contact Person: _____ Phone Number: _____

CORRPRO COMPANIES, INC.

SUBSCRIBER'S ACCEPTANCE

Raychell Whitlow-Long

Signature: _____

Whitlow-Long, Raychell Y

Date: 10/23/2023

Printed Name / Title: _____

Date: _____

Subscriber to mail one signed copy to CORRPRO at the above address.



**CORRPRO Waterworks
ADDITIONAL WATER TANK SERVICES AGREEMENT**

WOOD RIVER, CITY OF
UTILITIES ADMINISTRATION
OFFICE OF THE DIRECTOR
WOOD RIVER, NE 68883
ATTN: MR. BRENT GASCHO
CUSTOMER NO: 2444641
CONTRACT NO: 89834

1055 West Smith Road
Medina, OH 44256
Phone : 330.725.6681
Fax : 330.723.6065
contractcenter@corrpro.com

ANNUAL 15 POINT TANK REVIEW

1. FOUNDATION: OBSERVE FOR SETTLING, CRACKS AND DETERIORATION.
2. EXTERIOR TANK COATING: OBSERVE FOR COATING FAILURE, CORROSION AND LEAKS.
3. INTERIOR TANK COATING: OBSERVE AS ALLOWED FROM ACCESS HATCHES.
4. WATER LEVEL INDICATOR: CHECK OPERATIONAL CONDITION.
5. OVERFLOW PIPE: CHECK THE FLAP VALVE COVER AS ACCESSIBLE, OPERABLE AND SEALED.
6. ACCESS LADDER: CHECK FOR LOOSE BOLTS AND RUNGS.
7. FALL PROTECTION DEVICES: CHECK OPERATION.
8. ROOF: CHECK FOR HOLES, RUST, AND PONDING WATER LOW SPOTS.
9. AIR VENTS: CHECK SCREENS, SEALED EDGES AND SEAMS.
10. CATHODIC PROTECTION ANODES COVERS: CHECK FOR DETERIORATED GASKETS AND IMPROPER SEAL.(FOR TANKS NOT PRESENTLY COVERED BY A SERVICE AGREEMENT)
11. ROOF HATCH: CHECK LOCKS, HINGES AND GASKETS.
12. VISUAL WATER QUALITY: OBSERVE FOR FOREIGN MATTER AS DISCERNABLE FROM THE ROOF HATCH.
13. PHOTOGRAPH AREAS OF CONCERN.
14. WRITTEN RECOMMENDATIONS FOR CORRECTIVE ACTION IF REQUIRED.
15. OBSERVE TANK SITE SECURITY. CHECK FENCES, GATES AND ACCESS DOORS.

ANNUAL COST \$645.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO _____

* The service provided is an annual visual evaluation for the purpose of noting possible areas which may require further investigation or possible corrective action in accordance with AWWA recommended practices. It is limited to areas of the tank visible from access points such as ladders and catwalks. The work performed is not a structural evaluation nor does it take the place of a complete 3 - 5 year water tank inspection as recommended by AWWA standards.

AVIATION LIGHT BULB REPLACEMENT (standard bulbs included)

REPLACE ALL AVIATION LIGHT BULBS AT THE LISTED COST PER TANK FOR THE FIRST TWO BULBS AND \$25.00 EACH ADDITIONAL BULB.

REPLACEMENT COST \$125.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO _____

*Price based on Max. bulb size, 116 watt medium screw base Traffic Signal Bulb (116 A21 TS)

INTERIOR LIGHT BULB REPLACEMENT (standard bulbs included)

REPLACE ALL INTERIOR LIGHT BULBS ACCORDING TO THE LISTED COST FOR THE FIRST FIVE BULBS AND \$10.00 EACH ADDITIONAL BULB.

REPLACEMENT COST \$140.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO _____

*Price based on Max. bulb size, 150 watt medium screw base Rough Service Incandescent Bulb (150 A23 RS)

SIGNATURE: _____

TITLE: _____

DATE: _____



David Bradley Wagon



2 Wheel Utility Trailer with scrap iron



Misc. iron



Gutters, scrap iron, misc.



Scrap iron



Chain link fencing



Garage door panels



Ford pick up box



Pick up box

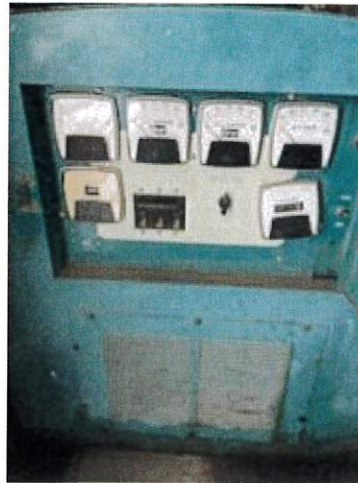
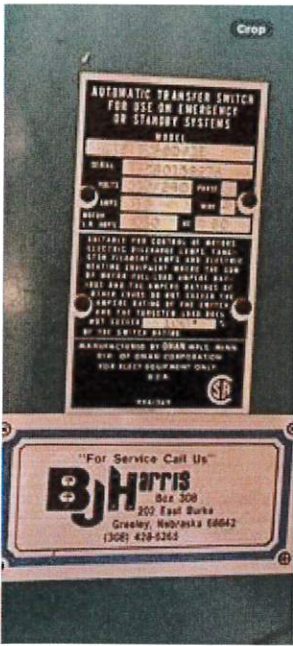


Misc. rims and tires



Onan Generator





Onan Generator



Coleman 10hp generator



Tsurumi trash pump



Miller model CP-300 welder



Trash pump



Trash pump



Trash pump



Be Right™

Quotation

Quote Number: 100968878v2

Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 11-Oct-2023

Quote Expiration: 10-Dec-2023

CITY OF WOOD RIVER
CITY CLERK
PO BOX 8
WOOD RIVER, NE 68883-0008

Name: Marty Brown
Phone: 3083800343
Email: zartzmb1@hotmail.com

Customer Account Number : 081246

Sales Contact: John Rigdon Email: john.rigdon@hach.com Phone: 463-710-5546

PRICING QUOTATION

| Line | Part Number | Description | Qty | Unit Price | % Disc | Net Unit Price | Extended Price |
|------|-------------|--|-----|------------|--------|----------------|----------------|
| 1 | ISENH318101 | IntelliCAL ISENH3181 Ammonia (NH ₃) Ion Selective Electrode (ISE), 1 m cable. Standard lead time 5 days. | 1 | 1,037.00 | 15% | 881.45 | 881.45 |
| 2 | 4447169 | Ammonia Ionic Strength Adjustor (ISA) Powder Pillows, pk/100. Standard lead time 3 days. | 1 | 44.59 | 15% | 37.90 | 37.90 |
| 3 | 2406549 | Ammonia Standard Solution, 100 mg/L, 500 mL. Standard lead time 3 days. | 1 | 36.69 | 15% | 31.19 | 31.19 |
| 4 | 108041 | Beaker, polypropylene, low form, 50 mL. Standard lead time 3 days. | 1 | 7.69 | 15% | 6.54 | 6.54 |
| 5 | 62011 | Bottle, wash, polyethylene, 500 mL. Standard lead time 5 days. | 1 | 12.45 | 15% | 10.58 | 10.58 |
| 6 | 108140 | Cylinder, graduated, polypropylene, 25 mL +0.3 mL, 0.5 mL divisions. Standard lead time 5 days. | 1 | 31.30 | 15% | 26.60 | 26.60 |
| 7 | 1970001 | Tensette® Pipet, 0.1-1.0 mL. Standard lead time 3 days. | 1 | 478.00 | 15% | 406.30 | 406.30 |
| 8 | 2185696 | Pipet Tips, for TenSette Pipet 1970001, 0.1-1.0 mL, pack of 50. Standard lead time 5 days. | 1 | 23.49 | 15% | 19.97 | 19.97 |
| 9 | 8508850 | Universal Probe Stand for Standard IntelliCAL® Probes. Standard lead time 5 days. | 1 | 274.00 | 15% | 232.90 | 232.90 |
| 10 | 4531500 | Stir Bar, Magnetic, Polygon. Standard lead time 5 days. | 1 | 12.45 | 15% | 10.58 | 10.58 |

| Line | Part Number | Description | Qty | Unit Price | % Disc | Net Unit Price | Extended Price | |
|--------------------|-------------|---|-----|------------|--------|----------------|----------------|-----------------|
| 11 | 2881300 | Ceramic Top Magnetic Stirrer, 7x7 in., 115 Vac. Standard lead time 3 days. | 1 | 602.00 | 15% | 511.70 | 511.70 | |
| 12 | PHC30101 | IntelliCAL PHC301 Laboratory General Purposes Refillable pH Electrode, 1 m Cable. Standard lead time 5 days. | 1 | 422.00 | 15% | 358.70 | 358.70 | |
| 13 | LDO10101 | IntelliCAL LDO101 Laboratory Luminescent/Optical Dissolved Oxygen (DO) Sensor, 1 m Cable. Standard lead time 5 days. | 1 | 1,051.00 | 15% | 893.35 | 893.35 | |
| 14 | HQ440D | HQD® HQ440D Laboratory Dual Input, Multi-Parameter Meter - pH, Conductivity, Optical Dissolved Oxygen, ORP, and ISE. Standard lead time 5 days. | 1 | 2,501.00 | 15% | 2,125.85 | 2,125.85 | |
| Grand Total | | | | | | | \$ | 5,553.61 |

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require: 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information.

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information.

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
 - o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: John Rigdon
 Title: Inside Sales Account Manager
 Phone: 463-710-5546
 Email: john.rigdon@hach.com



Be Right™

Quotation

Quote Number: 100972658v1

Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 23-Oct-2023

Quote Expiration: 22-Dec-2023

CITY OF WOOD RIVER
CITY CLERK
PO BOX 8
WOOD RIVER, NE 68883-0008

Name: Marty Brown
Phone: 3083800343
Email: zartzmb1@hotmail.com

Customer Account Number : 081246

Sales Contact: John Rigdon Email: john.rigdon@hach.com Phone: 463-710-5546

PRICING QUOTATION

| Line | Part Number | Description | Qty | Unit Price | % Disc | Net Unit Price | Extended Price |
|------|-------------|--|-----|------------|--------|----------------|----------------|
| 1 | LDO10101 | IntelliCAL LDO101 Laboratory Luminescent/Optical Dissolved Oxygen (DO) Sensor, 1 m Cable. Standard lead time 5 days. | 1 | 1,051.00 | 5% | 998.45 | 998.45 |
| 2 | PHC30101 | IntelliCAL PHC301 Laboratory General Purposes Refillable pH Electrode, 1 m Cable. Standard lead time 5 days. | 1 | 422.00 | 5% | 400.90 | 400.90 |
| | | | | | | Grand Total | \$ 1,399.35 |

TERMS OF SALE

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- Credit terms of payment, Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
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Sales Contact:

Name: John Rigdon
Title: Inside Sales Account Manager
Phone: 463-710-5546
Email: john.rigdon@hach.com



Be Right™

Quotation

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Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
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| Line | Part Number | Description | Qty | Unit Price | % Disc | Extended Price |
|------|-------------|--|-----|------------|--------|----------------|
| 1 | ISENH318101 | IntelliCAL ISENH3181 Ammonia (NH ₃) Ion Selective Electrode (ISE), 1 m cable. Standard lead time 5 days. | 1 | 1,037.00 | 5% | 985.15 |
| 2 | 4447169 | Ammonia Ionic Strength Adjustor (ISA) Powder Pillows, pk/100. Standard lead time 3 days. | 1 | 44.59 | 5% | 42.36 |
| 3 | 2406549 | Ammonia Standard Solution, 100 mg/L, 500 mL. Standard lead time 3 days. | 1 | 36.69 | 5% | 34.86 |
| 4 | 108041 | Beaker, polypropylene, low form, 50 mL. Standard lead time 3 days. | 1 | 7.69 | 5% | 7.31 |
| 5 | 62011 | Bottle, wash, polyethylene, 500 mL. Standard lead time 5 days. | 1 | 12.45 | 5% | 11.83 |
| 6 | 108140 | Cylinder, graduated, polypropylene, 25 mL +/-0.3 mL, 0.5 mL divisions. Standard lead time 5 days. | 1 | 31.30 | 5% | 29.73 |
| 7 | 1970001 | Tensette® Pipet, 0.1-1.0 mL. Standard lead time 3 days. | 1 | 478.00 | 5% | 454.10 |
| 8 | 2185696 | Pipet Tips, for TenSette Pipet 1970001, 0.1-1.0 mL, pack of 50. Standard lead time 5 days. | 1 | 23.49 | 5% | 22.32 |
| 9 | 8508850 | Universal Probe Stand for Standard IntelliCAL® Probes. Standard lead time 5 days. | 1 | 274.00 | 5% | 260.30 |
| 10 | 4531500 | Stir Bar, Magnetic, Polygon. Standard lead time 5 days. | 1 | 12.45 | 5% | 11.83 |

| Line | Part Number | Description | Qty | Unit Price | % Disc | Extended Price |
|-------------|-------------|--|-----|------------|--------|----------------|
| 11 | 2881300 | Ceramic Top Magnetic Stirrer, 7x7 in., 115 Vac. Standard lead time 3 days. | 1 | 602.00 | 5% | 571.90 |
| Grand Total | | | | | | \$ 2,431.69 |

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

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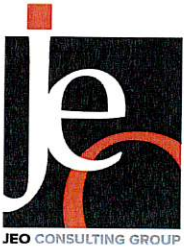
Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: John Rigdon
 Title: Inside Sales Account Manager
 Phone: 463-710-5546
 Email: john.rigdon@hach.com



Invoice

October 26, 2023
Project No: R230797.00
Invoice No: 145515
Invoice Amount: 2,550.00

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

Project Manager Matt Kalin

Project R230797.00 Wood River 2023 Electric System Improvements

Professional Services through October 13, 2023

| | Contract Amount | Percent Complete | Billed-to-Date | Previous Billing | Current Billing |
|--|--------------------|------------------|--------------------|--------------------|-------------------|
| Lump Sum Phase(s) | | | | | |
| Preliminary Design | \$12,500.00 | 100% | \$12,500.00 | \$12,500.00 | 0.00 |
| Final Design | \$8,500.00 | 30% | \$2,550.00 | 0.00 | \$2,550.00 |
| Bidding and Negotiation | \$5,000.00 | 0% | 0.00 | 0.00 | 0.00 |
| Construction Services | \$10,750.00 | 0% | 0.00 | 0.00 | 0.00 |
| Total | \$36,750.00 | | \$15,050.00 | \$12,500.00 | \$2,550.00 |
| Total Amount Due Upon Receipt : | | | | | \$2,550.00 |



October 23, 2023

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

RE: Wood River Advance Assistance Project (Drainage Improvements)
Progress Report for the Period ending September 30, 2023
FHU Project Number 119362-05
Submitted with Invoice Number **38892**

Dear Greg:

This report for the above referenced project describes progress made in the past period, any deliverables submitted, the status of the budget and schedule, and estimates progress to be made in the upcoming period. To help with the quarterly reporting and grant reimbursement requests, I am including a budget summary for each grant task, along with project management cost summary and detail as requested by NEMA. Also included is Invoice No. 38892 in the amount of **\$10,288.95** with a total billed-to-date amount of **\$476,160.68** which represents approximately 84% of the original contract amount.

Progress This Period

Work this period consisted primarily of preparing and submitting the Notice of Intent, NOI, for the Building Resilient Infrastructure in Communities (BRIC) grant, coordinating minor plan sheet refinements for printing and sending to you, and coordinating with W Design & Associates on plans and final invoicing. Their cost for final plan work is included in this invoice.

In addition, we continued coordination with NEMA so we will be prepared to draft the BRIC application.

Additional project management work this period involved grant budget tracking and documentation.

Deliverables this Pay Period

The BRIC grant NOI was submitted to them on 9/11/2023.

Meetings

N/A

Anticipated Progress in the Next Period

I anticipate work in the next period will include work on the BRIC application and milestone extension. We will also be sending you a hard copy of the half-sized plan set for you to have at City offices.

Budget and Schedule Status

As noted above, at the end of this period we are 84% through the budget for the work on the Advance Assistance (Drainage Improvements) project.

October 23, 2023
City of Wood River
Advance Assistance Project (Drainage Improvements)
Page 2

As you know, Greg, 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" and "K".

Jodi E. Kocher, PE
Sr. Water Resources Engineer

Enclosures



Nebraska Municipal Clerks Institute and Academy

[UNO](#) / [School of Public Administration](#) / [Professional Programs](#)
/ [Nebraska Municipal Clerks Institute and Academy](#)



Nebraska Municipal Clerks Institute and Academy

Save the date: 2024 Nebraska Clerks Institute and Academy, Columbus, NE.

Institute: March 17-22, 2024, Academy: March 18-22, 2024

2024 SCHOLARSHIP FORM

[Access the form here](#)



SAVE THE DATE
COLUMBUS, NE

INSTITUTE: MARCH 17-22, 2024
ACADEMY: MARCH 18-22, 2024

NEBRASKA
MUNICIPAL CLERK INSTITUTE & ACADEMY

Announcements

Connect with our SPA Faculty and Staff today

2024 SPA Rankings: Our Excellence Continues

Stay Up-To-Date with SPA on our FB page

2024 REGISTRATION

Contact Us

6001 Dodge Street
Omaha, Nebraska
68182

Phone:
[402.554.2625](tel:402.554.2625)

Fax: 402.554.2682

Related Resources

The Institute
[nmca.logo.2022.png](#)
The Academy

2024 REGISTRATION NOW OPEN

Registration details:

Jump Start: For first time clerks, or those with less than 2 years experience. Sun., March 17, 2024; 4PM – 6PM.

Institute Dates: Mon., March 18 - Friday, March 22, 2024

Institute Registration Fees: \$443 Early Bird before Feb. 16; After Feb. 16, 2024: \$493

Academy Dates: Wed., March 20 - Friday, March 22, 2024

Academy Registration Fees: \$273 Early Bird before Feb. 16; After Feb. 16, 2024: \$323

Location: Rivers Edge Convention Center (Rooms \$99/night)
265 33rd Ave. | Columbus, NE | 402.564.1492

Payments should be received no later than **3/15/2024** or participants are subject to 25% late registration fee. Payments not received within 30 days or more after the event are subject to an additional 25% late payment fee.

Refund Details: All cancellations must be in writing on or before **3/8/2024** will receive a full refund. Cancellations after this date will be subject to a 50% administrative fee.

Our 2023 Conference was the largest ever! Hope to see you all again in 2024.

- National and state-wide expert speakers.
- Record-breaking attendance.
- Updated, current information to better serve our communities.



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I ACCEPT