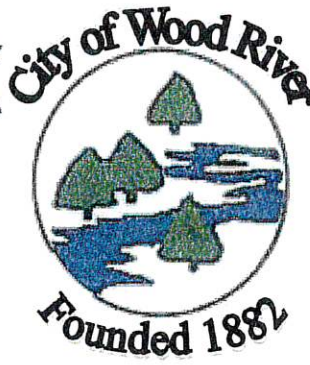




108 W. 10th Street  
PO Box 8  
Wood River, NE 68883



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

REGULAR CITY COUNCIL MEETING  
AGENDA

2024 January 2

TIME: 7:00 PM

BILL READERS: NIELSEN & RENNAU  
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: December 19, 2023.

Pages 1-2

VI. Disbursements \$78,306.09

Page 3

VI. Checks not on the list \$59,107.55

VI. Automatic payments



1. Sunlife Financial \$169.52
2. Blue Cross Blue Shield \$5,447.37
3. Lincoln Financial Group \$495.12
4. Redwing Software \$15.00
5. Ameritas \$59.16
6. Zero Fee \$29.99

## VII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

**ORDINANCE 585 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 2024 AND TO PROVIDE FOR PUBLICATION AND THE EFFECTIVE DATE OF THIS ORDINANCE.** Pages 4-6

**VIII. 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 December 2023. Handout
2. MAYOR CRAMER discuss/approve advertising for library position.
3. MAYOR CRAMER discuss/approve payment to JEO (Invoice 147277) in the amount of \$3,000.00 for work completed on the 2023 Electrical System Improvement project. Page 7
4. MAYOR CRAMER discuss/approve payment to Felsburg Holt & Ullevig (Invoice 39665) in the amount of \$2,681.25 for advanced assistance project work. Pages 8-13
5. MAYOR CRAMER discuss/approve payment to IES (Invoice 542032019-02) in the amount of \$5,000.00 for stored materials for the ball field lighting projects. Page 14
6. MAYOR CRAMER discuss/approve payment to Diamond Engineering in the amount of \$100,951.78 (Invoices 5043, 5044, 5045, 5046) for street repairs. Pages 15-21

7. BRENT GASCHO discuss/approve annual review for Marty Brown.

Handout

**IX. COUNCIL REMARKS:**

**X. MAYOR'S REMARKS:**

**XI. DEPARTMENTS REMARKS:**

**XII. ATTORNEY REMARKS**

**XIII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:**

January 16

|

February 6

|

February 20

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
December 19, 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. 10<sup>th</sup> St, on December 19, 2023. Notice of the time and place of the meeting was given in advance thereof by publicized notice on December 13, 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:** Rodriguez, Rennau, Rotter, Klingsporn, and Thompson.

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

**Public Present:** Matt Kalin; Marci Luth; Jocelyn Rauert; Cassie Lechtenberg; Chad Shuda; Matt Troyer-Miller; Veronica Kaufman.

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:

**December 5, 2023, Regular Meeting Minutes.**

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

Disbursements totaling: **\$80,348.29**

Checks not on list: **\$944,301.37**

Wire(s): **\$339,785.00**

Sales Tax Paid: **\$8,768.64**

Payroll: **\$32,820.54**

Payroll Tax: **\$7,046.11**

Retirement: **\$2,350.08**

**SDL Request(s)**

\*\*\*1/6/2024 3:00pm – 1:00am / Banquet\*\*\*

MNO Hometown Market  
118 E 9<sup>th</sup> St.  
Wood River, NE

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

**Curb Cut Request(s)**

Leo Wortman 308 Lilley St.

**Public Comment:** None.

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

Matt Kalin was present to summarize the bids received for the 2023 Electrical Improvement project. Six bids were received ranging from \$463,458.50 to \$919,793.40. Ensley Electrical Services had the lowest bid and will be able to begin work around April 1, 2024. **Rotter** motioned to approve accepting the bid received from Ensley Electrical Services in the amount of \$463,458.50 for work to be done on the 2023 Electrical Improvement project. Motion seconded by **Rennau**. Motion carried 5/0. Nielsen absent.

Marci Luth presented Council with 2022/2023 audit report. She provided a handout that compared current numbers with past years as well as auditor's recommendations and other communities' averages.

Matt Troyer-Miller was present to discuss Veronica Kaufman's annual review. Library board is happy with her performance. She has created a good relationship with the public and has been working hard on fundraising and grant writing for the Legacy Station project. **Rotter** motioned to approve annual review for Veronica Kaufman moving her to a



step 3 on the City's pay scale for a new hourly rate of \$17.46 retroactive to her hire date of 12/1. Motion seconded by **Rennau**. Motion carried 5/0. Nielsen absent.

Mayor Cramer discussed the possibility of the City supporting TIF financing for large industrial projects that would bring electrical revenue and growth. There are several projects that have showed interest in coming to the industrial park. **Thompson** motioned to approve supporting TIF financing to appeal to larger industrial projects interested in coming to town. Motion seconded by **Rennau**. Motion carried 5/0. Nielsen absent.

**Thompson** motioned to approve payment to Midlands Contracting (Pay App 1) in the amount of \$58,870.80 for work completed on the Dodd Street sewer project. Motion seconded by **Rodriguez**. Motion carried 5/0. Nielsen absent.

**Rotter** motioned to approve increasing the electric discount rate to 5% for the December 27<sup>th</sup> billing. Motion seconded by **Thompson**. Motion carried 5/0. Nielsen absent.

Mayor Cramer informed Council that Diamond Engineering has completed \$101,000 worth of concrete work on the streets. There is \$210,000 in budget. Diamond will continue to work this week and maybe next on concrete work and will be tarring streets later on this winter.

After a discussion between staff attending the meeting and Council, **Rotter** motioned to approve the following 2024 hourly wage changes: Library/Senior Center Director Step 1 - \$19.61 (3% increase between each step); Library Assistant Step 1 - \$13.50 (3% increase between each step); Park Laborer Step 1 - \$14.25 (3% increase between each step); Pool Manager Step 1 - \$19.75 (\$0.25 increase between each step); Pool Assistant Manager Step 1 - \$16.25 (\$0.25 increase between each step); Lifeguard Step 1 - \$14.00 (\$0.25 increase between each step); Concessions Step 1 - \$11.00 (\$0.25 increase between each step). Motion seconded by **Rennau**. Motion carried 5/0. Nielsen absent. Ashley will put the new wages into the 2024 pay scale and present an Ordinance to Council at the next meeting.

Mayor Cramer discussed the letter received from the Building Inspector regarding the streets storage building. The building needs repaired – Greg will work on a scope of work so that the City can begin the bidding process. **Thompson** asked how much room there would be to add a new building onto the existing Utilities Shop – Greg answered about 70'x36'. **Thompson** would be interested in receiving a quote for a new building as well as fixing the old one.

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

**Department Remarks:**

**Manning:** Received a letter from the City Attorney stating that his rates are increasing in 2024 to \$300.00 per hour.  
**Wemhoff:** NEMA will be coming out to inspect all of the flood projects in January – the basement, shop building, etc.  
**Gascho:** Registered for the snowball conference, will bring information to a future meeting for approval.

**Council Remarks:**

**Klingsporn:** Was approached by a couple of businesses downtown regarding trash being thrown on the sidewalks. Would like to look into installing a stationary trash can.

**Mayor Remarks:**

None.

As there was no further business to come before this session of the Council, Council member **Thompson** made the motion to adjourn at 8:22 p.m. Motion seconded by **Rotter**.

You can find agenda request forms and minutes from previous meetings on the city's website at [www.woodriverne.com/agendaform.htm](http://www.woodriverne.com/agendaform.htm). You can preview all ordinances and resolutions at the city office during regular business hours.

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Greg Cramer, Mayor

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Ashley Manning, City Clerk

CLAIMS

1/2/2024

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**

HOMETOWN LEASING	OE	44.71
CAPITAL BUSINESS	SE	454.86

**Street Fund**

DOBESH LAND LEVEL	SE	396.44
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**Library Fund**

CLIPPER	SE	7.77
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**Fire Fund**

ALL CITY GARAGE DOOR	RP	2774.00
MID-NEBR AGENCY	IT	25.00

**Electric Fund**

JELINEK	SU	21.99
TOOFAST	SU	180.00
SPPD	UE	57354.21
ISS	SE	657.00

**Water Fund**

MUNICIPAL SUPPLY	SU	1348.48
NEBR PUBLIC HLTH LAB	SE	299.00

**Senior Center Fund**

STICK CREEK KIDS	SU	1440.00
DENNIS WAGONER	RE	245.63

**Game & Parks Fund**

NEBRASKA GAME & PARK	DM	84.00
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**Pool Fund**

EAKES	SU	35.98
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**Real Estate Fund**

WINSUPPLY	RP	121.21
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**Variety Fund**

GREAT PLAINS COMM	UE	538.65
PRESTO-X	SE	186.45
STRONG WINDOW	SE	275.00
VILLAGE UNIFORM	SE	201.12
VERIZON	UE	175.74
MENARDS	SU	240.41
BLACK HILLS	UE	830.11
CARDMEMBER SERVICES	MI	3442.75
CITY OF WR	UE	6925.58

TOTAL DISB.	\$	78,306.09
CHECKS NOT ON LIST	\$	59,107.55
	\$	<b>137,413.64</b>

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REVIEWED BY:

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COUNCILPERSON

**Checks not on list**

37773 MIDLANDS CONTRACTING	58870.80
37774 USPS	236.75

ORDINANCE NO. 585

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 2024 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 3.2% is approved for all regular City employees for the year 2024 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, 2024; after its passage and publication as provided by law.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Greg Cramer, Mayor

ATTEST:

\_\_\_\_\_  
Ashley Manning, City Clerk

**Wood River City Employee Wage Scale - January 2024**

**Clerk/Treasurer**

Steps	2024
1	\$ 23.47
2	\$ 24.18
3	\$ 24.90
4	\$ 25.65
5	\$ 26.42
6	\$ 27.21

**Library/Senior Center Director**

Steps	2024
1	\$ 19.61
2	\$ 20.20
3	\$ 20.80
4	\$ 21.43
5	\$ 22.07
6	\$ 22.73

**Library Assistant**

Steps	2024
1	\$ 13.50
2	\$ 13.91
3	\$ 14.32
4	\$ 14.75
5	\$ 15.19
6	\$ 15.65

**Utility Superintendent**

Steps	2024
1	\$ 28.69
2	\$ 29.55
3	\$ 30.43
4	\$ 31.35
5	\$ 32.29
6	\$ 33.26

**Utility Worker 1**

Steps	2024
1	\$ 20.35
2	\$ 20.96
3	\$ 21.59
4	\$ 22.22
5	\$ 22.91
6	\$ 23.58

**Utility Worker 2**

Steps	2024
1	\$ 23.69
2	\$ 24.39
3	\$ 25.13
4	\$ 25.89
5	\$ 26.67
6	\$ 27.47

**Park Laborer**

Steps	2024
1	\$ 14.25
2	\$ 14.68
3	\$ 15.12
4	\$ 15.57
5	\$ 16.04
6	\$ 16.52



**Wood River City Employee Wage Scale - January 2024**

**Manager**

Year	2024
1	\$ 19.75
2	\$ 20.00
3	\$ 20.25
4	\$ 20.50
5	\$ 20.75
6	\$ 21.00

**Assistant Manager**

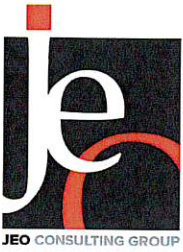
Year	2024
1	\$ 16.25
2	\$ 16.50
3	\$ 16.75
4	\$ 17.00
5	\$ 17.25
6	\$ 17.50

**Lifeguard**

Year	2024
1	\$ 14.00
2	\$ 14.25
3	\$ 14.50
4	\$ 14.75
5	\$ 15.00
6	\$ 15.25

**Concessions**

Year	2024
1	\$ 11.00
2	\$ 11.25
3	\$ 11.50
4	\$ 11.75
5	\$ 12.00
6	\$ 12.25



Invoice

December 26, 2023

Project No: R230797.00

Invoice No: 147277

Invoice Amount: 3,000.00

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 December 15, 2023**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Billed-to-Date</b>	<b>Previous Billing</b>	<b>Current Billing</b>
<b>Lump Sum Phase(s)</b>					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	70%	\$3,500.00	\$500.00	\$3,000.00
Construction Services	\$10,750.00	0%	0.00	0.00	0.00
<b>Total</b>	<b>\$36,750.00</b>		<b>\$24,500.00</b>	<b>\$21,500.00</b>	<b>\$3,000.00</b>
<b>Total Amount Due Upon Receipt :</b>					<b>\$3,000.00</b>



December 21, 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 November 30, 2023  
FHU Project Number 119362-05  
Submitted with Invoice Number **39665**

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. 39665 in the amount of **\$2,681.25** with a total billed-to-date amount of **\$486,523.18** which represents approximately 86% of the original contract amount.

**Progress This Period**

Work this period consisted of plan printing and transmission for use at the City. Considerable time was also spent setting up and working with NEMA to access the Building Resilient Infrastructure in Communities (BRIC) grant application portal through the FEMA GO website. We have been unable to access the portal to start the grant application and had to elevate the issue to FEMA for further troubleshooting on the problem with access.

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

**Deliverables this Pay Period**

N/A

**Meetings**

N/A

**Anticipated Progress in the Next Period**

I anticipate time in the next period will involve work on the BRIC application.

**Budget and Schedule Status**

As noted above, at the end of this period we are 86% through the budget for the work on the Advance Assistance (Drainage Improvements) project. I believe that due to the delay in accessing the online BRIC application we will not complete the application by 12/15/2023 as intended. While NEMA has reminded us that the application deadline is not until February 2024, I have stressed to them our need to gain access to the application and to be able to complete it as soon as possible.

December 21, 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](mailto: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





**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

December 21, 2023  
 Project No: 119362-05  
 Invoice No: 39665

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

**Professional Services for the Period: November 01, 2023 to November 30, 2023**

Phase	05	Public Involvement			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Sr Engineer					
Kocher, Jodi			2.75	195.00	536.25
Labor			2.75		536.25
<b>Total Labor</b>					<b>536.25</b>
				<b>Phase Sub-Total</b>	<b>\$536.25</b>
-----					
Phase	06	Environmental/Historic Survey/Consult/Document			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Sr Engineer					
Kocher, Jodi			.25	195.00	48.75
Labor			.25		48.75
<b>Total Labor</b>					<b>48.75</b>
				<b>Phase Sub-Total</b>	<b>\$48.75</b>
-----					
Phase	07	HMA Application Development			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Sr Engineer					
Kocher, Jodi			9.75	195.00	1,901.25
Labor			9.75		1,901.25
<b>Total Labor</b>					<b>1,901.25</b>
				<b>Phase Sub-Total</b>	<b>\$1,901.25</b>
-----					
Phase	08	Project Management			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Sr Engineer					
Kocher, Jodi			1.00	195.00	195.00
Labor			1.00		195.00
<b>Total Labor</b>					<b>195.00</b>

<b>Contract Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,681.25	483,841.93	486,523.18
Contract Maximum			567,913.50
Remaining Contract			81,390.32
			<b>TOTAL AMOUNT DUE</b>
			<b>\$2,681.25</b>

<b>Billed-To-Date Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	2,681.25	425,080.00	427,761.25
Subconsultant	0.00	57,651.66	57,651.66
Expense	0.00	1,110.27	1,110.27
<b>Totals</b>	<b>2,681.25</b>	<b>483,841.93</b>	<b>486,523.18</b>

Project Manager     Jodi Kocher

# Billing Backup

Monday, December 18, 2023

Felsburg Holt & Ullevig

Invoice 39665 Dated 12/21/2023

1:21:00 PM

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

Phase 05 Public Involvement

**Professional Personnel**

			Hours	Rate	Amount
Sr Engineer					
20 - Kocher, Jodi	11/8/2023		1.75	195.00	341.25
20 - Kocher, Jodi	11/18/2023		.50	195.00	97.50
20 - Kocher, Jodi	11/20/2023		.50	195.00	97.50
	Labor		2.75		536.25
	<b>Total Labor</b>				<b>536.25</b>

**Phase Sub-Total \$536.25**

Phase 06 Environmental/Historic Survey/Consult/Document

**Professional Personnel**

			Hours	Rate	Amount
Sr Engineer					
20 - Kocher, Jodi	11/6/2023		.25	195.00	48.75
	Labor		.25		48.75
	<b>Total Labor</b>				<b>48.75</b>

**Phase Sub-Total \$48.75**

Phase 07 HMA Application Development

**Professional Personnel**

			Hours	Rate	Amount
Sr Engineer					
20 - Kocher, Jodi	11/6/2023		1.00	195.00	195.00
20 - Kocher, Jodi	11/7/2023		1.00	195.00	195.00
20 - Kocher, Jodi	11/8/2023		1.50	195.00	292.50
20 - Kocher, Jodi	11/9/2023		1.75	195.00	341.25
20 - Kocher, Jodi	11/17/2023		1.00	195.00	195.00
20 - Kocher, Jodi	11/18/2023		.75	195.00	146.25
20 - Kocher, Jodi	11/28/2023		1.00	195.00	195.00
20 - Kocher, Jodi	11/29/2023		.75	195.00	146.25
20 - Kocher, Jodi	11/30/2023		1.00	195.00	195.00
	Labor		9.75		1,901.25
	<b>Total Labor</b>				<b>1,901.25</b>

**Phase Sub-Total \$1,901.25**

Phase 08 Project Management

**Professional Personnel**

			Hours	Rate	Amount
Sr Engineer					
20 - Kocher, Jodi	11/21/2023		1.00	195.00	195.00
	Labor		1.00		195.00
	<b>Total Labor</b>				<b>195.00</b>

**Phase Sub-Total**                      **\$195.00**

**Project Total**                              **\$2,681.25**

**Total this Report**                      **\$2,681.25**



IES COMMERCIAL INC  
P.O. BOX 27  
HOLDREGE, NE 68949  
(308) 995-4462

INVOICE

AN EQUAL OPPORTUNITY/  
AFFIRMATIVE ACTION EMPLOYER

DATE	INVOICE NUMBER
December 26, 2023	542032019-02

TO:  
CITY OF WOOD RIVER  
108 W 10TH ST  
WOOD RIVER, NE 68883

TERMS: NET DUE UPON RECEIPT OF INVOICE

REMIT FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

ATTN: [clerkcwr@woodriverne.com](mailto:clerkcwr@woodriverne.com)

LINE	DESCRIPTION	TOTAL
1	STORED MATERIALS	\$ 5,000.00

TOTAL DUE: \$ 5,000.00

*Emailed 12/27  
requesting photos.*





# The Diamond Engineering Company

*Engineers and Contractors*

1521 West Anna Street; P.O. Box 1327  
 Grand Island, NE 68802  
 (308)382-8362 Fax (308)382-8389

Bill To: City of Wood River  
 Attn: Greg Cramer  
 P.O. Box 8  
 Wood River, NE 68883

Invoice No: **5044**  
 Date: 12/19/2023

Job No. 2463

Quantity	Unit	Description	Unit Price	Amount
		<b>***Ref. Wood River Patch Program***</b>		24,000.00
		See Attached Breakdown		

	Subtotal	24,000.00
State Sales Tax		-
Local Sales Tax		-
<b>TOTAL DUE</b>		<b>\$ 24,000.00</b>

Make all checks payable to: *The Diamond Engineering Company*  
 If you have any questions concerning this invoice, call: (308)382-8362

**No FINANCE CHARGE is made on Accounts Paid in Full within 30 Days following Invoice Date. A PERIODIC RATE OF 1% per Month, which is an ANNUAL PERCENTAGE RATE OF 12%, will be added to the unpaid balance after 30 days.**



# The Diamond Engineering Company

Engineers and Contractors

1521 West Anna Street; P.O. Box 1327  
 Grand Island, NE 68802  
 (308)382-8362 Fax (308)382-8389

Bill To: City of Wood River  
 Attn: Greg Cramer  
 P.O. Box 8  
 Wood River, NE 68883

Invoice No: **5045**

Date: 12/19/2023

Job No. 2463

Quantity	Unit	Description	Unit Price	Amount
		<b>***Ref. Wood River Patch Program***</b>		24,000.00
		See Attached Breakdown		

Subtotal	24,000.00
State Sales Tax	-
Local Sales Tax	-
<b>TOTAL DUE</b>	<b>\$ 24,000.00</b>

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# The Diamond Engineering Company

Engineers and Contractors

1521 West Anna Street; P.O. Box 1327  
 Grand Island, NE 68802  
 (308)382-8362 Fax (308)382-8389

Bill To: City of Wood River  
 Attn: Greg Cramer  
 P.O. Box 8  
 Wood River, NE 68883

Invoice No: **5046**  
 Date: 12/19/2023

Job No. 2463

Quantity	Unit	Description	Unit Price	Amount
		<b>***Ref. Wood River Patch Program***</b>		24,000.00
		See Attached Breakdown		
Subtotal				24,000.00
			State Sales Tax	-
			Local Sales Tax	-
<b>TOTAL DUE</b>				<b>\$ 24,000.00</b>

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Pay Estimate No. 1  
 Project: Pavement Repairs, Wood River, 2023  
 For Work Complete Through: 12-18-23

ITEM	DESCRIPTION	PLAN QTY	UNIT	PRICE	BID	EXTENSION	PLACED	QTY'S UNIT	PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
1	Remove & Replace 6" Concrete	10.00	SY	103.00	\$	1,030.00	888.50	SY	103.00	\$ 91,515.50	\$ -	\$ 91,515.50
	Remove & Replace 4" Sidewalk	10.00	SF	10.00	\$	100.00	0.00	SF	10.00	\$ -	\$ -	\$ -
2	Cost per 1" Over 6" Depth	10.00	SY	7.90	\$	79.00	0.00	SY	7.90	\$ -	\$ -	\$ -
3	Remove & Replace 24"-30" Curb & Gutter	10.00	LF	58.00	\$	580.00	0.00	LF	58.00	\$ -	\$ -	\$ -
4	Saw Cutting Concrete	10.00	LF	5.85	\$	58.50	747.50	LF	5.85	\$ 4,372.88	\$ -	\$ 4,372.88
5	Sealant in Joints	10.00	LF	2.90	\$	29.00	1746.00	LF	2.90	\$ 5,063.40	\$ -	\$ 5,063.40
TOTAL PROJECT COST					\$	1,876.50				\$ 100,951.78	\$ -	\$ 100,951.78
LESS RETAINAGE						0%				\$ -	\$ -	\$ -
TOTAL OWED EST. No. 1										\$ 100,951.78	\$ -	\$ 100,951.78

Tom Furse  
 The Diamond Engineering Co.

Date 12/18/2023

