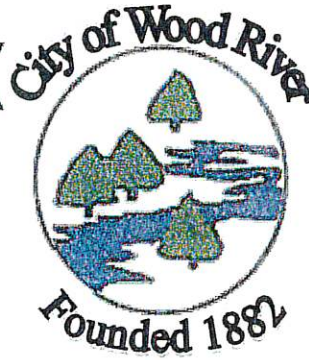




108 W. 10th Street
PO Box 8
Wood River, NE 68883



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

REGULAR CITY COUNCIL MEETING
AGENDA

2024 March 5

TIME: 7:00 PM

BILL READERS: NIELSEN & THOMPSON
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: February 20, 2024

Pages 1-2

VI. Disbursements \$147,441.27

Page 3

VI. Checks not on the list \$149,115.41

VI. Automatic payments



1. Sunlife Financial \$169.52
2. Blue Cross Blue Shield \$5,968.65
3. Lincoln Financial Group \$548.79
4. Redwing Software \$15.00
5. Ameritas \$59.16
6. Zero Fee \$29.99
7. Clearfly \$354.96

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 February 2024. | Pages 4-6 |
| 2. MAYOR CRAMER discuss/approve local emergency declaration. | Page 7 |
| 3. GREG CRAMER discuss/approve Security Agreement between the City and Dunn Building, LLC & Other Side of Nowhere, LLC (Restrictive Covenant & Deed of Trust) 23TFRH3010 | Handout |
| 4. GREG CRAMER discuss/approve Promissory Note between the City and Dunn Building, LLC & Other Side of Nowhere, LLC. 23TFRH3010 | Handout |
| 5. GREG CRAMER discuss/approve Tenant Selection Process noting changes with LLC name. 23TFRH3010 | Handout |

6. GREG CRAMER discuss/approve Lease Agreement noting changes with LLC name.
23TFRH3010 Handout

7. BRENT GASCHO discuss/approve quotes for utility box for new ford pickup. Pages 8-13

8. GREG CRAMER discuss/approve final payment to Midlands Contracting, Inc. in the amount of \$6,541.20. Page 14

9. GREG CRAMER discuss/approve appointing committee for Senior Center project.

10. GREG CRAMER discuss Hall County Transportation services to Wood River.

11. BRENT GASCHO discuss/approve advertising for parks positions.

12. ASHLEY MANNING discuss/approve renewing contract with Village Cleaners. Handout

13. MAYOR CRAMER discuss/approve payment to IES Commercial Inc. (Invoice 542032019-04) in the amount of \$57,000.00 for stored materials on the ball field lighting project.

Page 15

14. MAYOR CRAMER discuss/approve payment to JEO (Invoice 148422) in the amount of \$500.00 for work completed on the 2023 Electric System Improvement project.

Page 16

15. MAYOR CRAMER discuss/approve payment to Felsburg Holt Ullevig (Invoice 40129) in the amount of \$27,911.25 for work completed on the Advance Assistance project.

Pages 17-18

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

March 19

|

April 2

|

April 16

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
February 20, 2024**

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Wood River, Nebraska was conducted in the Council Chambers of City Hall, 108 W. 10th St, on February 20, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on February 14, 2024 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 Nielsen (in at 7:06).

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

Public Present: Veronica Kaufman, Dewery Heminger, Marty Klein.

The Mayor led the Council Members and audience in the Pledge of Allegiance.

Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

Items on the consent agenda for approval were:

February 6, 2024, Regular Meeting Minutes.

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

Disbursements totaling: **\$144,940.69**

Checks not on list: **\$11,112.50**

Sales Tax Paid: **\$6,561.72**

Payroll: **\$46,125.43**

Payroll Tax: **\$9,944.08**

Retirement: **\$3,228.24**

Public Comment: Marty Klein, Hall County Attorney, stopped in to say hello and introduce himself to new members of Council.

Dewey Heminger summarized his thoughts on the possible CO2 capture project happening in Nebraska.

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

Veronica Kaufman summarized the library report for FY 2022/2023.

Nielsen arrived at 7:06pm.

Brent Gascho stated that IES is currently working on the lighting at the ball fields, still need to run the wire up the poles. Cramer asked Brent to get fixture count for SPPD credit. **Rennau** motioned to approve payment to IES Commercial Inc. (Invoice 542032019-03) in the amount of \$101,200.00 for stored materials on the ball field lighting project. Motion seconded by **Rodriguez**. Motion carried 5/0. Thompson absent.

Rotter motioned to approve payment to Diamond Engineering (Invoices 5052 and 5053) for a total amount of \$47,684.80 for street patch work done. Motion seconded by **Nielsen**. Motion carried 5/0. Thompson absent.

Wemhoff summarized the Treasurer's report for January 2024.

Department Remarks:

None.

Council Remarks:

None.

Mayor Remarks:

None.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 7:15 p.m. Motion seconded by **Rotter**.

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

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

3/5/2024

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	SE	44.71
CAPITAL BUSINESS	SE	454.86
EAKES	SE	174.76

Street Fund

WEGENER EQUIP	SU	1350.00
JHW LLC	MI	7521.87
MARC	SU	421.30
CM CONSTRUCTION	SE	

Sewer Fund

ELECTRIC PUMP	RE	2807.20
PLATTE VALLEY LAB	SE	135.00

Library Fund

CLIPPER	DM	44.00
---------	----	-------

Fire Fund

SANDRY	SU	725.00
NEBRASKA GENERATOR	SE	827.00
BTS	SE	155.00
MAYO'S ELECTRIC	SE	1319.58
MOTOROLA SOLUTIONS	SU	25000.00

Electric Fund

LOUP VALLEY LIGHTING	SU	298.00
HERITAGE INS	IT	230.00
SPPD	UE	9.74
TOOFAST	SU	346.43
CHRISTINA WEMHOFF	RE	15.00
SPPD	UE	67731.24
WAPA	UE	1876.74

REVIEWED BY:

COUNCILPERSON

Water Fund

VERMEER	OE	1582.50
DUTTON LAINSON	SU	7018.90

Police Fund

HALL COUNTY SHERIFF	SE	7950.80
COPYCAT PRINTING	SU	166.32

Senior Center Fund

ON THE MOVE	SU	136.00
DENNIS WAGONER	RE	197.65

Game & Parks Fund

NEBRASKA GAME & PARK	DM	70.00
----------------------	----	-------

Variety Fund

NMC	SU	433.93
BLACK HILLS	UE	905.06
CARDMEMBER SERVICES	MI	8155.00
GREAT PLAINS COMM	UE	538.65
HEARTLAND DISP	SE	337.62
MENARDS	MI	496.03
PRESTO-X	SE	192.21
STRONG WINDOW	SE	275.00
VERIZON	UE	175.74
CWR	UE	7322.43

TOTAL DISB.	\$	147,441.27
CHECKS NOT ON LIST	\$	149,115.41
	\$	296,556.68

Checks not on list

37920 IES COMM.	101200.00
37921 DIAMOND ENG.	47684.80
37922 USPS	230.61

March 1, 2024

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 February, 2024.

<u>Patrol Time</u>		<u>Detail Time</u>		<u>C.I.D.</u>	
234.13 Hours		16.09 Hours		0 Hours	
Agency Assist	2	DDS	1	Suspicious	2
Alarm	1	Distubrance	2	Suspicious Person	1
Assist Medical	5	Follow up	1	Threatening	1
Child Abuse	1	Juvenile Problem	1	Traffic Stop	33
Civil Dispute	1	Lost Property	1	Wanted Person	2
Criminal Mischief	1	Sex Assault	1		

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

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/cp
enc.

03/01/24
09:57

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					
L24020769	21:48:37 02/09/24	Agency Assist	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24021904	15:30:54 02/23/24	Agency Assist	306 EAST ST, Wood River, N	WOOD	CLO
L24022401	19:13:13 02/29/24	Alarm	1401 EAST ST; STICK CREEK	WOOD	CLO
L24020172	09:55:32 02/03/24	Assist Medical		WOOD	CLO
L24020218	21:24:53 02/03/24	Assist Medical		WOOD	CLO
L24020239	11:19:52 02/04/24	Assist Medical		WOOD	CLO
L24020344	15:13:03 02/05/24	Assist Medical		WOOD	CLO
L24020530	13:10:42 02/07/24	Assist Medical		WOOD	CLO
L24021766	09:34:00 02/20/24	Child Abuse		WOOD	CLO
L24021175	23:50:38 02/14/24	Civil Dispute		WOOD	CLO
L24020509	10:36:07 02/07/24	Crim Mischief	1109 PINE ST; DOLLAR GENER	WOOD	INA
L24022284	07:51:15 02/28/24	Dds	MARSHALL ST & WOOD RIVER R	WOOD	CAA
L24021491	08:05:47 02/19/24	Disturbance	406 TENTH ST W, Wood River	WOOD	CLO
L24022254	15:19:35 02/27/24	Disturbance	107 ELEVENTH ST E, Wood Ri	WOOD	CLO
L24021176	01:16:22 02/15/24	Follow Up	611 THIRTEENTH ST E; PACKE	WOOD	CLO
L24022182	18:41:34 02/26/24	Juvenile Prob		WOOD	CLO
L24021051	12:25:52 02/13/24	Lost Property	108 EIGHTH ST W; Caseys Ge	WOOD	CLO
L24020617	12:54:52 02/08/24	Sex Assault		WOOD	EAR
L24020962	21:55:32 02/11/24	Suspicious	402 FOURTEENTH ST E, Wood	WOOD	CLO
L24021404	21:56:26 02/17/24	Suspicious	1416 EAST ST ; #112, Wood	WOOD	CLO
L24020165	04:53:03 02/03/24	Suspicious Per	607 EAST ST; R E MEAD REPA	WOOD	CLO
L24022270	21:15:30 02/27/24	Threatening	306 EAST ST, Wood River, N	WOOD	CLO
L24020083	04:47:27 02/02/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24020256	16:27:26 02/04/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CAA
L24020258	16:59:45 02/04/24	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CAA
L24020568	23:31:44 02/07/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24020767	21:32:54 02/09/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24020789	01:06:24 02/10/24	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CAA
L24020877	22:36:56 02/10/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24020881	22:49:37 02/10/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24020890	00:05:04 02/11/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24020898	00:23:00 02/11/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24020952	19:08:54 02/11/24	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CAA
L24021095	00:09:50 02/14/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24021100	03:26:48 02/14/24	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CLO
L24021102	03:52:15 02/14/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CAA
L24021253	21:46:09 02/15/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24021262	04:17:28 02/16/24	Traffic Stop	US HIGHWAY 30 W & ELEVENTH	WOOD	CLO
L24021477	20:53:51 02/18/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24021647	21:08:10 02/20/24	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L24021648	21:21:01 02/20/24	Traffic Stop	DODD ST & US HIGHWAY 30 W,	WOOD	CLO
L24021650	21:30:44 02/20/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24021652	21:51:50 02/20/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24021655	22:35:25 02/20/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24021657	23:57:46 02/20/24	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L24021658	00:41:03 02/21/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24021665	07:54:12 02/21/24	Traffic Stop	ELEVENTH ST E & LILLEY ST,	WOOD	CLO
L24021864	07:01:08 02/23/24	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CAA
L24021952	00:34:57 02/24/24	Traffic Stop	NEBRASKA HIGHWAY 11 S & US	WOOD	CLO
L24022019	18:47:16 02/24/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L24022024	19:03:27 02/24/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L24022132	04:30:41 02/26/24	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CAA
L24022180	19:22:49 02/26/24	Traffic Stop	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L24022230	11:06:28 02/27/24	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CLO

03/01/24
09:57

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

1350
Page: 2

Number	Time and Date	Nature	Address	Loctn	Dsp
L24022409	21:30:16 02/29/24	Traffic Stop	ELEVENTH ST E & EAST ST, W WOOD	CLO	
L24021230	15:33:46 02/15/24	Wanted Person	815 COTTONWOOD ST, Wood Ri	WOOD	CAA
L24021918	19:01:24 02/23/24	Wanted Person	815 COTTONWOOD ST, Wood Ri	WOOD	CAA
Total Incidents for This Agency:				57	

Total Incidents for This Report: 57

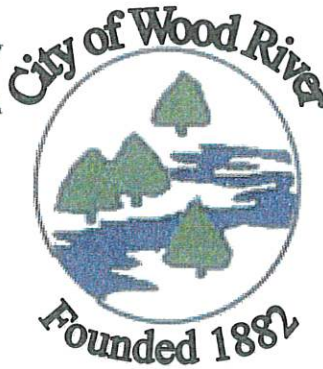
Report Includes:

All dates between `00:00:00 02/01/24` and `23:59:59 02/29/24`
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/rptCsu609-rplwisr.r4_4 ***

A Proud Past

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



A Promising Future

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

WOOD RIVER LOCAL DISASTER DECLARATION

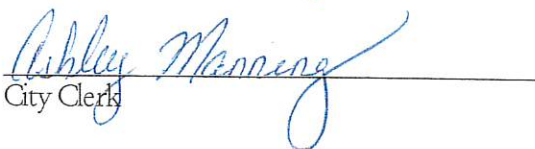
WOOD River suffered the effects of a home explosion, including wide spread debris on March 2, 2024, which caused severe damage to public and private property, disruption of utility service, and endangerment of health and safety of the citizens of Wood River within the disaster area.

Therefore, the Mayor of Wood River has declared a state of emergency authorized under Nebraska State Statute R.R.S. 81-829.50 on behalf of the City of Wood River, and will execute for and on behalf of the City of Wood River, the expenditure of emergency funds from all available sources, the invoking of mutual aid agreements, and the applying to the State of Nebraska for assistance from the Governor's Emergency Fund and any other resources he/she deems necessary in the fulfillment of his/her duties.



Mayor of Wood River, Nebraska

WITNESS my hand and the seal of my office
this 2nd day of March, 2024.



City Clerk

Date 03.02.2024



GARY GROSS TRUCK & ACCESSORIES

4000 Cornhusker Highway
Lincoln, Nebraska 68504
402-466-5351

Customer's Order No. _____		Date <u>2-22</u> 20 <u>24</u>					
Name <u>City of Wood River</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION		PRICE	AMOUNT			
1	Stahl 98 VUST (Flitop) service Body Installed			8900	00		
1	Backup Camera (Factory inst)			250	00		
1	Anthony Lift gate model ALB 1500 Installed			4000	00		
Gary Gross Truck & Accessories is not responsible for fire, theft or damage for vehicles or parts left on property. Items left over 30 days will be disposed as they see fit.							
Price quote good for 30 days							
All claims and returned goods MUST be accompanied by this bill.				Ab tax	13150	00	
0007066 Received By _____				TAX	953	38	
				TOTAL	14103	38	

GS-202-3
PRINTED IN U.S.A.



Thank You

GARY GROSS TRUCK & ACCESSORIES

4000 Cornhusker Highway
Lincoln, Nebraska 68504
402-466-5351

Customer's Order No. _____		Date <u>3-1</u> 20 <u>24</u>					
Name <u>City of Wood River</u>							
Address _____							
			Phone: _____				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	Mud Flaps with Ford Logo Plasti Color					125	00
1	C Tec Drawers 4-3 in Drawers 1-4 in Drawers Front Compartment					1300	00
Gary Gross Truck & Accessories is not responsible for fire, theft or damage for vehicles or parts left on property. Items left over 30 days will be disposed as they see fit.							
						1400	00
All claims and returned goods MUST be accompanied by this bill.						TAX	103 31
0007083 Received By _____						TOTAL	1053 31

GS-202-3
PRINTED IN U.S.A.



Thank You

GARY GROSS TRUCK & ACCESSORIES

4000 Cornhusker Highway
Lincoln, Nebraska 68504
402-466-5351

Customer's Order No. _____		Date <u>2-29</u> 20 <u>24</u>				
Name <u>City of Wood River</u>						
Address _____						
			Phone: _____			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.		DESCRIPTION		PRICE	AMOUNT	
<u>4</u>	<u>Stroke Lights Amber</u>		<u>54</u>	<u>216</u>	<u>00</u>	
<u>1</u>	<u>Cab Amber Stroke Light 15"</u>			<u>210</u>	<u>00</u>	
<u>1</u>	<u>Switch Box</u>			<u>81</u>	<u>99</u>	
	<u>Install</u>			<u>500</u>	<u>00</u>	
Gary Gross Truck & Accessories is not responsible for fire, theft or damage for vehicles or parts left on property. Items left over 30 days will be disposed as they see fit.						
<u>Price quote good for</u>						
<u>30 Days</u>						
All claims and returned goods MUST be accompanied by this bill.					TAX	<u>73 08</u>
0007081 Received By _____					TOTAL	<u>1081 08</u>

GS-202-3
PRINTED IN U.S.A.



Thank You

Royelle Inc.
 2224 S. Locust Street
 Grand Island, NE 68801 US
 michelle@royelletrucks.com



Estimate

ADDRESS
 CITY OF WOOD RIVER

SHIP TO
 CITY OF WOOD RIVER

ESTIMATE # 1673
DATE 02/21/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	DAKOTA BODIES GALVANEAL STEEL SERVICE BODY WITH FLIP UP TOPS AND HEADACHE RACK 98X78X 58 CAB TO AXLE	1	12,316.00	12,316.00
	Sales	TOMMY GATE ALUMINUM LIFT GATE	1	5,598.00	5,598.00
	HD37601AW	AMBER/WHITE DUAL COLOR MOUNTED STROBE LIGHTHEAD-19 FLASH PATTERN-6LED	6	35.83	214.98
	950216	PUTCO HORNET 16" AMBER /BLUE	1	314.51	314.51
	INSTALLATION	FOR ALUMINUM BODY ADD \$900.00 IF REAR HITCH IS NEEDED ADD \$615.00	1	1,800.00	1,800.00

SUBTOTAL 20,243.49
 TAX 0.00
TOTAL \$20,243.49

1st half July

Accepted By

Accepted Date

LCL Truck Equipment

Quote

121 East "J" Street
 Hastings NE 68901
 402.463.6864
 Ethan Piper
ethan@lcltruckequipment.com

Quote Date 2/6/2024

Requested By : James
 308-398-1232

Customer	Fits
City of Woodriver	2024 F-250

PARTS and MATERIALS	Qty	Unit Price	Line Total
696F40-2	1	17,500.00	17,500.00
Installed and includes Removal of bed, install of above bed, fuel filler kit, Alum rock guards, transfer 7rv			-
G2 Tread plate Tommy Gate 49x42 loading area			-
G2-54-1642 TP42			-
Price does not include:			-
Transfer Parking sensors (480)			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Shop Materials	1	150.00	150.00

OTHER COMMENTS
 Quote valid for 30 days from above date, and subject to change due to
 MFG price increases.

Signed Quote with deposit holds bed till customer can
 supply truck. Deposit Amount for this Quote is

Customer Signature: _____

SUBTOTAL	\$ 17,650.00
TAX RATE	7.000%
TAX B	\$ 1,235.50
S&H	\$ -
OTHER	\$ -
TOTAL	\$ 18,885.50

APPLICATION FOR PAYMENT

PROJECT: E/One Lift Station

TO: (OWNER) City of Wood River

1002 Main St.
Wood River NE 68883

ATTN:

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
1	10/11/23	\$8,065.00	
2	12/5/23		\$1,850.00
3			
4			
5			
TOTAL			
NET CHANGE		\$6,215.00	

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE..... \$59,197.00

Net Change by Change Orders & Written Amendments \$6,215.00

CURRENT CONTRACT PRICE..... \$65,412.00

TOTAL COMPLETED & STORED TO DATE..... \$65,412.00

LESS RETAINAGE: 10% \$6,541.20

TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$58,870.80

LESS PREVIOUS APPLICATION FOR PAYMENT.....

AMOUNT DUE THIS APPLICATION..... \$58,870.80

Work complete, final inspection 2/28/2024
Ok to pay retainage.
Sww/

Application is made for payment, as shown below in connection with the Contract.

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 12/5/2023 APPLICATION NO.: 1

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTORS legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered _____, inclusive; (2) title of all Work, materials and equipment incorporated in said

Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

CONTRACTOR: MIDLANDS CONTRACTING, INC.

By: 

Date: 12-5-2023

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

ENGINEER: W Design

By:  P.E. 12/18/2023

OWNER:

By: _____

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer
<input type="checkbox"/>	City

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

INVOICE

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

<u>DATE</u>	<u>INVOICE NUMBER</u>
February 26, 2024	542032019-04

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

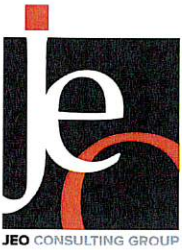
TERMS: NET DUE UPON RECEIPT OF INVOICE

REMIT FROM THIS INVOICE
NO STATEMENT WILL BE SENT

ATTN: clerkcwr@woodriverne.com

<u>LINE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
1	STORED MATERIALS	\$ 57,000.00

TOTAL DUE: \$ 57,000.00



Invoice

February 23, 2024
 Project No: R230797.00
 Invoice No: 148422
 Invoice Amount: 500.00

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 February 16, 2024

	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	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$4,500.00	\$500.00
Construction Services	\$10,750.00	0%	0.00	0.00	0.00
Total	\$36,750.00		\$26,000.00	\$25,500.00	\$500.00
Total Amount Due Upon Receipt :					\$500.00

February 15, 2024

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

RE: Wood River Advance Assistance Project (Drainage Improvements)
Progress Report for the Period ending January 31, 2024
FHU Project Number 119362-05
Submitted with Invoice Number **40129**

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. **40129** in the amount of **\$27,911.25** with a total billed-to-date amount of **\$524,546.93** which represents approximately 92% of the original contract amount.

Progress This Period

Work this period again consisted of accessing the Building Resilient Infrastructure in Communities (BRIC) grant application portal through the FEMA GO website and drafting the application. Again, considerable time was spent meeting requirements of the online application. This included gathering and entering data for the 145 properties shown as being brought out of the 100-year water surface elevation inundation area. It also involved updating letters of assurance and authorization, drafting text specifically for resilience, effects on low income or minority populations, green infrastructure, how the project aligns with the local and state hazard mitigation plans, and meeting the requirements for the economically disadvantaged rural community to reduce the local share amount. A thorough review of the BRIC scoring criteria was conducted; information addressing those criteria was then included in the application to help maximize scoring for the project.

Coordination with NEMA included clarification of information requirements on properties and the review and submittal processes. Additional project management work this period involved grant budget tracking and documentation.

Deliverables this Pay Period

The BRIC grant application was submitted to NEMA via the FEMA GO online portal on January 29, 2024.

Meetings

N/A

Anticipated Progress in the Next Period

NEMA will review the BRIC grant during February. If they have any comments or edits needing addressed, we will do so. NEMA will then move the application up to FEMA prior to the February 29, 2024 deadline. I

February 15, 2024
City of Wood River
Advance Assistance Project (Drainage Improvements)
Page 2

anticipate that the next period will involve any changes and coordination necessary regarding comments from the review of the application.

Budget and Schedule Status

As noted above, at the end of this period we are 92% through the budget for the work on the Advance Assistance (Drainage Improvements) project. I anticipate we will be largely complete with this project upon BRIC submittal at the end of February.

As you know, Greg, we are grateful for the opportunity to work with you. I am very much looking forward to a grant award for construction of these improvements for Wood River. 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



Jodi E. Kocher, PE
Sr. Water Resources Engineer

Enclosures