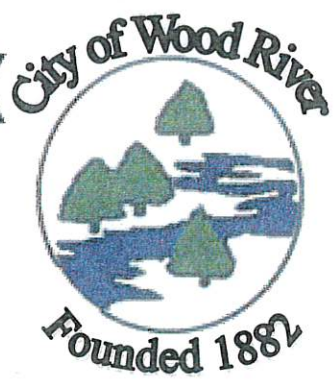




108 W. 10th Street
PO Box 8
Wood River, NE 68883



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

REGULAR CITY COUNCIL MEETING
AGENDA

2024 November 12

TIME: 7:00 PM

BILL READERS: THOMPSON & 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 22, 2024

Pages 1-3

VI. Disbursements \$142,765.50

Pages 4-5

VI. Checks not on the list \$23,574.38

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 \$51.98
5. Ameritas \$40.36
6. Zero Fee \$29.99
7. Clearfly \$362.34

VII. PUBLIC HEARING(s)

7:05 PM A Public Hearing to consider an application for annexation of property known as Wood Lawn 2nd Subdivision.

VIII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

Ordinance 592 AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JASNOWSKI SURVEYING, LLC, EVAN A. JASNOWSKI, NEBRASKA REGISTERED LAND SURVEYOR DATED AUGUST 14, 2024, THE EAST ONE HALF ACRE LOCATED IN LOT 10, WOOD LAWN SUBDIVISION, CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA EXCEPT THE EAST SEVEN FEET THEREOF. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE

Pages 6-8

Ordinance 591 AN ORDINANCE CONFIRMING THE SALE OF THE FOLLOWING DESCRIBED REAL ESTATE BY THE CITY OF WOOD RIVER, NEBRASKA: A TRACT OF LAND CONSISTING OF ALL OF LOTS SEVEN (7) THROUGH TWELVE (12) BLOCK TWENTY-SEVEN (27), ALL OF LOTS ONE (1) AND TWO (2) BLOCK TWENTY-EIGHT (28), A PORTION OF THE VACATED NORTH FIFTEEN (15) FEET OF NORTH STREET LYING SOUTH AND ADJACENT TO SAID LOTS ONE AND TWO OF BLOCK 28, AND ALL OF VACATED NORTH STREET AND EIGHTH (8TH) STREET AS DESCRIBED IN ORDINANCE NUMBER 588 INSTRUMENT NUMBER 2024-03926, ORIGINAL TOWN OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA.

Page 9

IX. 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 2024.

Pages 10-11

2. MAYOR CRAMER discuss/approve bids received for Senior Center portion of Legacy Station and discuss next steps.

Handout

3. MAYOR CRAMER discuss Library portion of Legacy Station.

4. MAYOR CRAMER discuss Legacy Hub portion of Legacy Station.

5. MAYOR CRAMER discuss/approve advertising for open Library Assistant position.

6. MAYOR CRAMER discuss/approve applicant for Deputy Clerk position.

Handout

7. MAYOR CRAMER discuss/approve quotes received from Nebraska Generator Service for batteries/maintenance on the generators at City Hall and the Daycare building. Pages 12-15

8. MAYOR CRAMER discuss/approve payment to Diamond Engineering (Invoice 5099) in the amount of \$20,076.90 for culvert replacement on Schultz Road. Page 16

9. MAYOR CRAMER discuss/approve payment to Nebraska Generator Services (Invoice 17835) in the amount of \$29,470.00 for the first half of the generator at the Fire Station. Pages 17-20

10. BRENT GASCHO discuss/approve maintenance agreement with Corpro – water tower. Pages 21-23

11. JAMES THOMPSON discuss ball field infields. Page 24

12. MAYOR CRAMER discuss/approve payment to JEO (Invoice 155344) in the amount of \$537.50 for 2023 Electric System Improvement project. Page 25

13. MAYOR CRAMER discuss/approve payment to JEO (Invoice 155862) in the amount of \$10,565.50 for Senior Center Project. 22-PW-009. Page 26

14. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1831) in the amount of \$2,550.00 for Senior Center Project. 22-PW-009. Page 27

15. MAYOR CRAMER discuss/approve draw request # 11for Senior Center Project.
22-PW-009.

Page 28

16. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1832) in the amount
of \$400.00 for Library/Food Bank portion of Legacy Station.

Page 29

X. COUNCIL REMARKS:

XI. MAYOR'S REMARKS:

XII. DEPARTMENT'S REMARKS:

XIII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

November 26

|

December 3

|

December 17

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
October 22, 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 October 22, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on October 16, 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: Nielsen, Rennau, Rotter, Thompson, Klingsporn, Rodriguez
City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utilities Superintendent; Steve Wolford, Street Superintendent; Veronica Kaufman, Library Director
Public Present: Nate Mayhew; Carol Staples; Donna Bilsend
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 8, 2024 Regular Meeting Minutes.
Disbursements reviewed this month by: **Rotter & Nielsen**
Disbursements totaling: **\$12,420.67**
Checks not on list: **\$195,378.75**
Payroll: **\$35,373.76**
Payroll Tax: **\$7,436.18**
Retirement: **\$2,538.56**
Unemployment tax: **\$9.04**

SDL Request(s):

11/16/2024 4:00pm - 12:00am

The Wandering Well

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

Public Comment: None.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by Rotter. Motion carried 6/0.

Rotter motioned to introduce **Ordinance 589 AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY BROWN SURVEYING SERVICES, BRYAN ADAM BROWN, A PROFESSIONAL LAND SURVEYOR, DATED MAY 30, 2024, LOCATED IN SECTION TWENTY-FOUR OF TOWNSHIP TEN NORTH RANGE TWELVE WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE.** Motion seconded by Nielsen. Motion carried 6/0.

Nielsen motioned to introduce **Ordinance 592 AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JASNOWSKI SURVEYING, LLC, EVAN A. JASNOWSKI, NEBRASKA REGISTERED LAND SURVEYOR DATED AUGUST 14, 2024, THE EAST ONE HALF ACRE LOCATED IN LOT 10, WOOD LAWN SUBDIVISION, CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA EXCEPT THE EAST SEVEN FEET THEREOF. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE.** Motion seconded by Rotter. Motion carried 6/0.

Donna Bilsend was present to inquire about the City's need for a youth center. She explained that kids in the community would benefit from having a youth center to go to rather than running around town. She spoke about conducting a survey to gauge the need and asked Council if there were any buildings available should the survey show a need. Mayor Cramer explained that the City hopes that the Legacy Station will be more of a multi-generational center having the library and senior center.

Steve Wolford with W Design was present to summarize the plans for the Babel's Subdivision water/sewer service line. Plans to advertise for bids the week of October 30 with bids being due on November 19. He estimates the cost of the base project to be near \$186,000 with a possible alternate at an additional estimated \$72,000. **Rennau** motioned to approve advertising for bids for the construction portion of Babel's Subdivision water/sewer service line. Motion seconded by **Thompson**. Motion carried 6/0.

Nate Mayhew was present to explain quotes received for boiler and new generator. **Nielsen** motioned to approve quote for boiler from J and S Repair for \$16,153.00 and generator from Nebraska Generator for \$46,965.00. Motion seconded by **Thompson**. Motion carried 6/0.

Mayor Cramer opened the bids received for the advertised excess property – a garage. Two bids were received. **Nielsen** motioned to approve accepting bid from Joel Frickey in the amount of \$2,127.00. Motion seconded by **Thompson**. Motion carried 6/0.

Gascho explained that the lead time for a new pump at the pool is 6-8 weeks. **Nielsen** motioned to approve ordering the new pump from Helm for \$14,827.23. Motion seconded by **Rotter**. Motion carried 6/0.

Rennau motioned to approve a covenant with Casey's to include restrictions on green space and requiring an 8' sound barrier.. Motion seconded by **Rotter**. Motion carried 6/0.

Rotter motioned to approve the starting wage for the Deputy Clerk position be set to \$20.98 on step one. Motion seconded by **Thompson**. Motion carried 6/0.

Mayor Cramer explained to Council that Ashley Manning will be taking over the Treasurer's role.

Nielsen motioned to approve reappointing Barry McCoun to the Board of Commissioners (Housing Authority) for another term – ending 2029. Motion seconded by **Rotter**. Motion carried 6/0.

Rotter motioned to approve payment to JEO (Invoice 154356) in the amount of \$537.50 for the 2023 Electric System Improvements project. Motion seconded by **Rennau**. Motion carried 6/0.

Rotter motioned to approve payment to W Design Associates (Invoice HE24-0446) in the amount of \$18,630.67 for work completed on the Water Main Replacement project (Marshall to West St.). Motion seconded by **Rodriguez**. Motion carried 6/0.

Rodriguez motioned to approve payment to JEO (Invoice 155212) in the amount of \$3,930.00 for the Senior Center Project. CDBG # 22-PW-009. Motion seconded by **Rotter**. Motion carried 6/0.

Rotter motioned to approve draw request # 10 for Senior Center Project in the amount of \$2,454.28. CDBG # 22-PW-009. Motion seconded by **Rodriguez**. Motion carried 6/0.

Rotter motioned to approve annual review for Kila Turek, moving her to Step 3 on the pay-scale at \$20.80 per hour. Motion seconded by **Nielsen**. Motion carried 6/0.

Rotter motioned to approve annual review for Cherie Smith, moving her to Step 3 on the pay-scale at \$14.32 per hour. Motion seconded by **Nielsen**. Motion carried 6/0.

Rotter motioned to approve annual review for Ashley Manning, moving her to Step 6 on the pay-scale at \$27.21 per hour. Motion seconded by **Nielsen**. Motion carried 6/0.

Rotter motioned to approve annual review for Zane Strode, moving him to Step 3 on the pay-scale at \$24.39 per hour. Motion seconded by **Rodriguez**. Motion carried 6/0.

Rotter motioned to approve annual review for Brent Gascho, keeping him at Step 6 on the pay-scale at \$33.26 per hour. Motion seconded by **Nielsen**. Motion carried 6/0.

Department Remarks:

Gascho: Looking into snow pusher for loader, looking at around \$7,000 for a 14'. Nielsen asked that Brent look into used options.

Nate Mayhew: Has been meeting with truck designers and looking at trucks. Must decide by December 31st to be able to roll the bond over, there will also be a price increase after that date.

Council Remarks:

Nielsen: Would like letters sent out to a couple properties for code violations.

Rotter: Would like City to reach out to Building Inspector regarding falling down building.

Klingsporn: Asked Gascho to fix or remove swing set in the South Park as it is unsafe.

Mayor Remarks:

- 1) Was approached about property on 13th street, asking about being able to replace the trailer houses. Cramer explained that there would have to be an overlay allowing that in place.
- 2) Would like City to look into sending letters regarding unlicensed cars on private property.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 8:02 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

11/12/2024

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

HOMETOWN LEASING	SE	44.71
ASHLEY MANNING	RE	98.00
AMGL	SE	5600.00
IRS	IT	630.12
PROTEX CENTRAL	RP	255.00

Street Fund

ARNOLD MOTOR SUPPLY	SU	97.75
NMC	SU	52.62
BB'S PARTS	SU	18.24
BARCO	SU	441.84
MCCOUN	RP	25.00
JHW TRUCKING	SU	1553.81
O'REILLY AUTO	SU	174.76

Sewer Fund

GARY GROSS TRUCK	SU	1200.00
CONSTRUCTION RENTAL	SU	63.08
HACH	SU	259.26

Fire Fund

PLATTE VALLEY COMM	RP	2366.40
MACQUEEN	SU	1127.08
PROCLEAN	SE	581.86

Park Fund

ISLAND SPRINKLER	SU	151.29
HEARTLAND DISPOSAL	SE	33.93
GREEN WORKS	SE	1050.00
RICK'S FERTILIZING	SE	9768.18

Electric Fund

EAKES	SU	20.97
BORDER STATES	SU	161.36
ONE CALL CONCEPTS	SE	42.70
POWER MANAGER	OE	3254.91
SPPD	UE	69127.00
SPPD	UE	9.74
VILLAGE UNIFORM	SE	102.46
WAPA	UE	1614.40

Water Fund

GPM	SE	560.00
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Police Fund

HALL CO SHERIFF	SE	7950.80
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Senior Center Fund

DENNIS WAGONER	SE	500.00
DENNIS WAGONER	SE	155.44
STICK CREEK KIDS	SU	3080.00
STICK CREEK KIDS	SU	3697.50

Ambulance Fund

VERIZON	UE	95.72
OMNI	SE	358.08
LIFE-ASSIST	SU	1732.90

REVIEWED BY:

Service Area Fee Fund

CITY OF GI	MI	5492.00
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COUNCILPERSON

Variety Fund

CARDMEMBER SERVICES	MI	5510.81
HEARTLAND DISPOSAL	SE	250.62
JELINEK ACE HRDWR	SU	69.34
MENARDS	SU	286.19
PRESTO-X	SE	205.09
RODRIGUEZ SISTERS	SE	520.00
STRONG WINDOW	SE	275.00
CLIPPER	SE	492.30
NT&T	UE	233.25
VERMEER	RP	3516.99
BLACK HILLS ENERGY	UE	333.86
CPI	SU	2035.10
CITY OF WR	UE	5488.04

TOTAL DISB.	\$	142,765.50
CHECKS NOT ON LIST	\$	23,574.38
	\$	166,339.88

Checks not on list

38616 JEO	537.50
38617 W DESIGN	18630.67
38618 JEO	3930.00
38619 USPS	245.34
38620 GREG CRAMER	230.87

ORDINANCE NO. 592

AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JASNOWSKI SURVEYING, LLC, EVAN A. JASNOWSKI, NEBRASKA REGISTERED LAND SURVEYOR DATED AUGUST 14, 2024, THE EAST ONE HALF ACRE LOCATED IN LOT 10, WOOD LAWN SUBDIVISION, CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA EXCEPT THE EAST SEVEN FEET THEREOF. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the owner of the property located in the East One Half Acre of Lot 10, Wood Lawn Subdivision, City of Wood River, Nebraska EXCEPT the East Seven feet thereof, as shown on the Annexation Plat as Wood Lawn 2nd Subdivision as prepared by Jasnowski Surveying LLC, Evan A. Jasnowski, a professional land surveyor dated August 14, 2024 filed with the City and the Regional Planning Commission an application for annexation of said property; and

WHEREAS, the Regional Planning Commission on October 2, 2024 made a recommendation on the proposed annexation of such area; and

WHEREAS, a public hearing before the City Council is scheduled to be held on November 12, 2024; and

WHEREAS, it appears that the annexation of such territory is deemed necessary for the welfare of the residents and property owners of the territory and the City as a whole.

NOW THEREFORE be it ordained by the Mayor and the Council of the City of Wood River, Hall County, Nebraska.

Section One

By this Ordinance there is annexed to the City of Wood River, Hall County, Nebraska and incorporated within the corporate boundaries of the City the following territory adjoining the present corporate boundaries of the City, all of the property as shown as Wood Lawn 2nd Subdivision on the Annexation Plat, prepared by Jasnowski Surveying LLC, Evan A. Jasnowski, a professional land surveyor dated August 14, 2024 more particularly described as follows:

THE EAST ONE HALF (1/2) ACRE OF LOT TEN (10), WOOD LAWN
SUBDIVISION, CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA
EXCEPT THE EAST SEVEN (7) FEET THEREOF.

Section Two

The corporate limits of the City of Wood River are extended and increased so as to include and embrace within the corporate limits of the City of Wood River the territory described in Section One above and such territory is declared to be a part of the City of Wood River, Hall County, Nebraska.

Section Three

Police, fire and snow removal benefits are available to the area annexed. City water service and sewer service will be available as provided by law.

Section Four

The Annexation Plat attached to this Ordinance is an accurate map of the territory annexed and such Annexation Plat is adopted as the official map of the territory annexed and the Mayor of the City of Wood River is authorized and directed to certify that the map is an accurate map of the territory annexed under the provisions of this Ordinance and to record in the Office of the Register of Deeds of Hall County, Nebraska this Ordinance together with a copy of the official map certified by the surveyor.

Section Five

This Ordinance shall take effect upon its final passage and its publication within fifteen (15) days in one issue of The Clipper as provided by law.

Passed and approved this _____ day of _____, 2024.

Greg Cramer, Mayor

ATTEST:

Ashley Manning, City Clerk

ORDINANCE NO. 591

AN ORDINANCE CONFIRMING THE SALE OF THE FOLLOWING DESCRIBED REAL ESTATE BY THE CITY OF WOOD RIVER, NEBRASKA:

A TRACT OF LAND CONSISTING OF ALL OF LOTS SEVEN (7) THROUGH TWELVE (12) BLOCK TWENTY-SEVEN (27), ALL OF LOTS ONE (1) AND TWO (2) BLOCK TWENTY-EIGHT (28), A PORTION OF THE VACATED NORTH FIFTEEN (15) FEET OF NORTH STREET LYING SOUTH AND ADJACENT TO SAID LOTS ONE AND TWO OF BLOCK 28, AND ALL OF VACATED NORTH STREET AND EIGHTH (8TH) STREET AS DESCRIBED IN ORDINANCE NUMBER 588 INSTRUMENT NUMBER 2024-03926, ORIGINAL TOWN OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA;

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WOOD RIVER, NEBRASKA, as follows:

Through private sale, the above-described tract of real estate was sold to Casey's Retail Company for the consideration of \$160,000.00. The sale is subject to the requirements of Neb. Rev. Stat. § 17-503. The requirements of said statute having been complied with in full, said sale is hereby confirmed by the City Council for the above-described tract of real estate as described above.

PASSED AND APPROVED THIS 12th day of November, 2024.

Greg Cramer, Mayor

ATTEST:

Ashley Manning, City Clerk

November 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 October, 2024.

<u>Patrol Time</u> 237.75 Hours		<u>Detail Time</u> 4.17 Hours		<u>C.I.D.</u> 0.00 Hours	
Accident w/ Damage	1	Fire Burncomplaint	1	Suspicious Vehicle	1
911 Hang up	2	Found Property	1	Traffic Stop	20
Assist Fire	1	Motorist Assist	1	Unsecure Premis	2
Citizen Assist	1	Parking Problem	11	Warrant	2
Disturbance	1	Suspicious	5	Welfare Check	3

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

Sincerely,

Rick Conrad

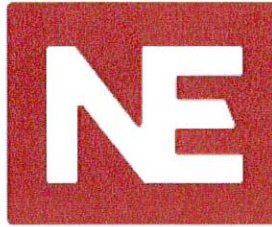
Rick Conrad
Sheriff of Hall County

RC/jb
enc.

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L24100379	15:34:46 10/04/24	911 Hang Up	1401 EAST ST; STICK CREEK	WOOD	CLO
L24100857	21:20:47 10/08/24	911 Hang Up	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L24103048	07:22:35 10/31/24	Assist Fire	1401 EAST ST; STICK CREEK	WOOD	CLO
L24100050	14:54:52 10/01/24	Citizen Assist	602 THIRTEENTH ST E; WOOD	WOOD	CLO
L24100144	15:45:28 10/02/24	Disturbance	104 SIXTH ST E; TOURNEY BR	WOOD	CLO
L24102820	09:28:01 10/28/24	Found Property	202 TWELFTH ST E; FIRST UN	WOOD	CLO
L24102606	00:41:25 10/26/24	Motorist Assist	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24100637	09:32:28 10/07/24	Parking Problem	ELEVENTH ST E & EAST ST, W	WOOD	CLO
L24100638	09:39:22 10/07/24	Parking Problem	THIRTEENTH ST E & OAK ST,	WOOD	CLO
L24100645	10:43:19 10/07/24	Parking Problem	ELEVENTH ST W & MARSHALL S	WOOD	CLO
L24100647	10:50:01 10/07/24	Parking Problem	GREEN ST W & MARSHALL ST,	WOOD	CLO
L24100649	10:59:59 10/07/24	Parking Problem	TWELFTH ST E & OAK ST, Woo	WOOD	CLO
L24100650	11:04:12 10/07/24	Parking Problem	TWELFTH ST E & OAK ST, Woo	WOOD	CLO
L24100654	11:30:40 10/07/24	Parking Problem	EIGHTH ST W & MARSHALL ST,	WOOD	CLO
L24101457	09:02:55 10/14/24	Parking Problem	MAIN ST & GREEN ST E, Wood	WOOD	CLO
L24101853	10:37:20 10/18/24	Parking Problem	110 TWELFTH ST W; parked i	WOOD	CLO
L24102442	13:21:20 10/24/24	Parking Problem	WEST ST & THIRTEENTH ST W,	WOOD	CLO
L24102829	10:52:11 10/28/24	Parking Problem	THIRTEENTH ST W & DODD ST,	WOOD	CLO
L24101109	13:55:23 10/10/24	Pd Accident	406 TENTH ST W, Wood River	WOOD	CAA
L24100015	08:28:30 10/01/24	Suspicious	US HIGHWAY 30 W & MAIN ST;	WOOD	CLO
L24100742	10:00:00 10/07/24	Suspicious	1003 LILLEY ST; Wood River	WOOD	CLO
L24101759	16:26:04 10/17/24	Suspicious	TWELFTH ST W & DODD ST, Wo	WOOD	CLO
L24102036	14:51:37 10/20/24	Suspicious	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L24102679	19:16:43 10/26/24	Suspicious	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L24103049	07:27:35 10/31/24	Suspicious Vehi	602 THIRTEENTH ST E; WOOD	WOOD	CLO
L24100295	21:16:11 10/03/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L24100658	12:32:14 10/07/24	Traffic Stop	SCHULTZ RD W & 130TH RD S,	WOOD	CLO
L24101157	02:17:23 10/11/24	Traffic Stop	NEBRASKA HIGHWAY 11 S & CO	WOOD	CLO
L24101243	20:48:45 10/11/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24101453	07:53:19 10/14/24	Traffic Stop	LILLEY ST & GREEN ST E, Wo	WOOD	CAA
L24101535	07:39:52 10/15/24	Traffic Stop	ELEVENTH ST E & WALNUT ST,	WOOD	CLO
L24101702	07:09:26 10/17/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24101705	08:06:48 10/17/24	Traffic Stop	ELEVENTH ST E & LILLEY ST,	WOOD	CLO
L24101777	19:05:04 10/17/24	Traffic Stop	NEBRASKA HIGHWAY 11 S & CO	WOOD	CLO
L24101936	06:54:33 10/19/24	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L24102501	03:05:23 10/25/24	Traffic Stop	US HIGHWAY 30 W & ELEVENTH	WOOD	CLO
L24102502	03:59:17 10/25/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24102691	21:17:29 10/26/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24102694	21:27:14 10/26/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L24102696	21:48:51 10/26/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L24102699	21:59:51 10/26/24	Traffic Stop	MAIN ST & US HIGHWAY 30 W,	WOOD	CAA
L24102702	22:21:41 10/26/24	Traffic Stop	US HIGHWAY 30 W & ELEVENTH	WOOD	CLO
L24102734	07:52:37 10/27/24	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L24102780	23:26:16 10/27/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CAA
L24102816	09:00:11 10/28/24	Traffic Stop	ELEVENTH ST E & OAK ST, Wo	WOOD	CAA
L24101440	01:28:33 10/14/24	Unsecure Premis	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L24102710	23:27:50 10/26/24	Unsecure Premis	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L24100214	09:48:53 10/03/24	Warrant	806 DODD ST; 1, Wood River	WOOD	CLO
L24100255	15:54:44 10/03/24	Warrant	1713 12 street, Wood River	WOOD	CLO
L24100039	12:32:57 10/01/24	Welfare Check		WOOD	CLO
L24101182	10:02:36 10/11/24	Welfare Check		WOOD	CLO
L24102423	11:24:52 10/24/24	Welfare Check		WOOD	CLO
L24102222	13:39:03 10/22/24	X Fire Burncomp	1102 COTTONWOOD ST, Wood R	WOOD	CLO

Estimate

City of Wood River
PO Box 8
Wood River, NE 68883



NEBRASKA GENERATOR SERVICE LLC

Service Location
Community Center
108 W 10th St
Wood River, NE 68883-9179

(402)800-0748

www.nebraskageneratorservice.com
accounting@nebraskageneratorservice.com

Estimate No. 10435 Issued on Fri Oct 18, 2024

Qty	Name	Description	Rate	Amount	Tax
6	G-Labor	COMPLAINT: Due for CSM and batteries CAUSE: Age CORRECTION: Cooling system maintenance with new hoses and coolant Cooling System Maintenance on Community Center Generator. CSM will consist of replacing Coolant and ALL Coolant hoses, Thermostat and thermostat gasket, air filter, belts and batteries due to age and condition. GEN MODEL #: DSGAC GEN SERIAL #:A140621629 ENGINE:QSB7	\$180.00	\$1,080.00	TAX
28	G-Mileage	Travel to and from site	\$2.15	\$60.20	NON
8	G-Coolant	Coolant	\$21.50	\$172.00	TAX
2	G-Battery	G-Battery G24 G24	\$206.55	\$413.10	TAX
1	Generator Parts	Upper Hose-503-2861 Lower Hose-503-2912 Thermostat/thermostat Gasket-5292708 Belt -3289930 Air Filter- AF25962 5/8" Heater Hose	\$630.70	\$630.70	TAX
1	Misc Service Supplies 2	Misc Service Supplies	\$75.00	\$75.00	TAX

NOTE: Estimate to perform cooling system maintenance on generator and replace dc batteries while onsite.

Subtotal	\$2,431.00
Tax	\$165.96
Total	\$2,596.96

Signature:
Signature Date:

THANK YOU

for considering Nebraska Generator Service

4415 Patriot Blvd
Kearney, NE 68847
www.nebraskageneratorservice.com

If these items meet your approval, automatically [approve this estimate now!](#)

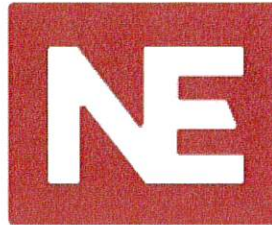
TERMS & CONDITIONS

- We accept payment by check, cash and credit card. Please send checks to our main address or call with credit card info. All credit card transactions will be charged a 3.5% usage fee. A late payment of \$25 will be added to invoice for every 30 days past due.
- This quote is valid for a period of 30 days.
- Payment Terms – due upon receipt.
- This proposal is our interpretation of your requirement. It includes only the items listed on this quotation. Should there be other requirements or specifications, we will re-quote accordingly.
- Any damages, equipment failures or pre - existing conditions of the customers equipment during troubleshooting, repair, service or load bank testing is a form of failure of the equipment and responsible by the customer.
- Only those items outlined above will be included in this quotation. Any other items or materials added, regardless of specification, are subject to a price review by Nebraska Generator Service LLC.
- Units are shipped wet to include lube oil and 50/50 water and antifreeze mix unless otherwise noted in this quotation.
- All extended piping, wiring, or other than listed above is performed by "others".
- Seller is not quoting, offloading, personnel instructions, or unit installation.
- Quoted prices include normal testing, packaging, and instructional literature.
- It is the distributor/purchaser and end user's responsibility to ensure that this equipment is operated in accordance with all applicable local, state, and federal laws and regulations governing the use and operation of this equipment.
- Physical Anchoring, any associated electrical and/or mechanical labor is the responsibility of others.
- Installation cost, permitting, NDEQ permits, UL2085 Fuel Tanks (if required), conduit, or wiring are NOT included.
- NETA and Infrared testing not included.
- Only those items outlined above will be included in this quotation. Any other items or materials added, regardless of specification, are subject to a price review by Nebraska Generator Service LLC.
- Immediately after approval, all equipment is non - cancelable, non - returnable, non - refundable.

Estimate

Vision 2020
108 W. 10th St.
Wood River, NE 68883
308-379-5575

Service Location
Vision 2020
108 W. 10th St.
Wood River, NE 68883



NEBRASKA GENERATOR SERVICE LLC

(402)800-0748

www.nebraskageneratorservice.com
accounting@nebraskageneratorservice.com

Estimate No. 10433 Issued on Fri Oct 18, 2024

Qty	Name	Description	Rate	Amount	Tax
1	G-Labor	Battery Replacement at next service	\$180.00	\$180.00	TAX
2	G-Battery 4D	G-Battery 4D	\$378.89	\$757.78	TAX

NOTE: This is an estimate to replace the batteries on the generator during the next service.

Subtotal	\$937.78
Tax	\$65.64
Total	\$1,003.42

Signature:

Signature Date:

THANK YOU

for considering Nebraska Generator Service

4415 Patriot Blvd
Kearney, NE 68847
www.nebraskageneratorservice.com

If these items meet your approval, automatically [approve this estimate now!](#)

TERMS & CONDITIONS

- We accept payment by check, cash and credit card. Please send checks to our main address or call with credit card info. All credit card transactions will be charged a 3.5% usage fee. A late payment of \$25 will be added to invoice for every 30 days past due.
- This quote is valid for a period of 30 days.
- Payment Terms – due upon receipt.
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- Units are shipped wet to include lube oil and 50/50 water and antifreeze mix unless otherwise noted in this quotation.
- All extended piping, wiring, or other than listed above is performed by "others".
- Seller is not quoting, offloading, personnel instructions, or unit installation.

Created with [mHelpDesk](#)

- Quoted prices include normal testing, packaging, and instructional literature.
- It is the distributor/purchaser and end user's responsibility to ensure that this equipment is operated in accordance with all applicable local, state, and federal laws and regulations governing the use and operation of this equipment.
- Physical Anchoring, any associated electrical and/or mechanical labor is the responsibility of others.
- Installation cost, permitting, NDEQ permits, UL2085 Fuel Tanks (if required), conduit, or wiring are NOT included.
- NETA and Infrared testing not included.
- Only those items outlined above will be included in this quotation. Any other items or materials added, regardless of specification, are subject to a price review by Nebraska Generator Service LLC.
- Immediately after approval, all equipment is non - cancelable, non - returnable, non - refundable.

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: **5099**
 Date: 10/31/2024

Job No. 2490

Quantity	Unit	Description	Unit Price	Amount
1	LS	***Wood River 24" Culvert Replacement, Schultz Road*** Culver Replacement	20076.9	20,076.90

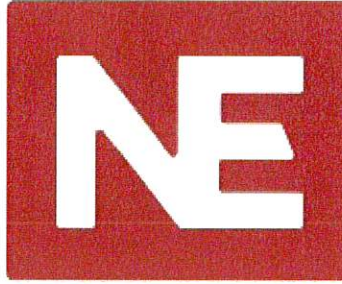
Subtotal	20,076.90
State Sales Tax	-
Local Sales Tax	-
TOTAL DUE	\$ 20,076.90

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.

Invoice

Wood River Fire
Dept.
410 Green St.
Wood River, NE
68883



NEBRASKA GENERATOR SERVICE LLC

Service Location
Wood River Fire
Dept.
410 Green St.
Wood River, NE
68883

(402)800-0748

www.nebraskageneratorservice.com
accounting@nebraskageneratorservice.com

Invoice No. 17835 Issued on Fri Nov 8, 2024
Purchase Order: Verbal PO

Due On Fri Nov 8, 2024

Qty	Name	Description	Rate	Amount	Tax
1	Cummins Generator	Generator - Cummins - 60kW Natural Gas Unit Model - RS60 kW Rating - 60kW Fuel - Natural Gas EPA - 40CFR60 Standby - Emergency Stationary Standby UL2200 Listed - Yes CSA Approved - Yes Paint Color - Sandstone Engine <ul style="list-style-type: none">• Natural Gas 1800 rpm engine• Engine air cleaner – normal duty• Electronic governor, isochronous• Engine starter, 12 VDC motor• Shutdown – low oil pressure• Extension – oil drain• Engine oil – included Fuel system <ul style="list-style-type: none">• Single fuel – Natural Gas Alternator <ul style="list-style-type: none">• 60 Hz, 12 lead, 120C temperature rise at 40C ambient,208/120V 3 Phase• Exciter/voltage regulator – torque match Control <ul style="list-style-type: none">• PowerCommand 1.1• Display language – English• Control mounting, left facing	\$26,010.00	\$26,010.00	TAX

Electrical

- Single circuit breaker, UL certified, right-side mounted
- Battery charging alternator, normal duty
- Battery charger – 6 Amp, regulated

Cooling

- Generator set cooling capability – 50C
- Shutdown – low coolant level
- Engine coolant – 50/50 mixture
- Extension – coolant drain

Enclosure

- Aluminum enclosure Sound Level 1 with muffler installed - sandstone color
- Wind rating – 180 MPH

Code compliance

- UL 2200
- EPA emissions, stationary emergency, 40CFR60
- IBC Seismic
- NFPA110 capable

Generator set application

- Coolant heater
- Crank case vent heater
- Battery Rack
- Flexible fuel line
- Literature (English) – operator’s manual, installation manual

Warranty

- Base warranty – 2-year standby

Additional Items

- Starting Battery

1	Cummins Transfer Switch	Automatic Transfer Switch - Cummins - 225A Open Transition Series - OTECB Amps - 225 Volts - 208V 3PH Poles - 3 Enclosure - Nema 3R	\$3,460.00	\$3,460.00	TAX
1	Electrical Installation	Details <ul style="list-style-type: none">• Remove the existing ATS and mount the new ATS to the exterior of the building.• Deliver and anchor the new generator onto the new pad. Wood River to have equipment to offload and set.• Complete all electrical connections required between the new generator and new ATS.• Commissioning of the new standby generator system.• Interior work discussed during job walkthrough to move circuits and add outlets.• All labor and materials required for the above are included.	\$13,500.00	\$13,500.00	TAX
1	G-Start Up	Start Up	\$1,500.00	\$1,500.00	TAX

NOTES:

Payment Terms: The stock equipment is due in full upon order and the remainder is due upon project completion. The total amount due now is \$29,470.00 and the remainder will be due upon project completion. Please sign this invoice and return it with a check totaling \$29,470.00.

*Wood River is to pour the new generator pad, complete the fuel plumbing, and offload and set the new generator for this project.

Subtotal	\$44,470.00
tax	\$0.00

total	\$44,470.00
amount paid	\$0.00
balance due	\$44,470.00

Signature:

Signature Date:

THANK YOU for choosing Nebraska Generator Service

**Remit Payment To
Nebraska Generator Service
4415 Patriot Blvd
Kearney, NE 68847**

TERMS & CONDITIONS

- We accept payment by check, cash and credit card. Please send checks to our main address or call with credit card info. All credit card transactions will be charged a 3.5% usage fee. A late payment of 10% of the total invoice amount will be added to the invoice for every 30 days past due.
- This quote is valid for a period of 30 days.
- Payment Terms – due upon receipt.
- If payment is not received 99 days from the first invoice date, the customer will be subject to a debt collector, NO EXCEPTIONS.
- This proposal is our interpretation of your requirement. It includes only the items listed on this quotation. Should there be other requirements or specifications, we will re-quote accordingly.
- Any damages, equipment failures or pre - existing conditions of the customers equipment during troubleshooting, repair, service or load bank testing is a form of failure of the equipment and responsible by the customer.
- Only those items outlined above will be included in this quotation. Any other items or materials added, regardless of specification, are subject to a price review by Nebraska Generator Service LLC.
- Units are shipped wet to include lube oil and 50/50 water and antifreeze mix unless otherwise noted in this quotation.
- All extended piping, wiring, or other than listed above is performed by "others".
- Seller is not quoting, offloading, personnel instructions, or unit installation.
- Quoted prices include normal testing, packaging, and instructional literature.
- It is the distributor/purchaser and end user's responsibility to ensure that this equipment is operated in accordance

with all applicable local, state, and federal laws and regulations governing the use and operation of this equipment.

- Physical Anchoring, any associated electrical and/or mechanical labor is the responsibility of others.
- Installation cost, permitting, NDEQ permits, UL2085 Fuel Tanks (if required), conduit, or wiring are NOT included.
- NETA and Infrared testing not included.
- Blue Star Standard Genset and ATS Lug sizes will be provided regardless of specification. Any changes to that are the responsibility of others.
- Only those items outlined above will be included in this quotation. Any other items or materials added, regardless of specification, are subject to a price review by Nebraska Generator Service LLC.
- Immediately after approval, all equipment is non - cancelable, non - returnable, non - refundable.
- For direct shipments, any freight damage must be noted at the time of delivery. Please call NGS prior to the freight company leaving site or the damage will be the responsibility of the receiver.



Houston • Cleveland • Atlanta • Phoenix • Los Angeles • Calgary • Edmonton • Montreal • London

Waterworks Division
1055 West Smith Road
Medina, OH 44256

Tel: 330.725.6681
Fax: 330.723.6065
www.corrpro.com

October 2024

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.

By completing this proposed survey to confirm if your existing cathodic protection system is still functioning properly, you'll reduce your overall operations and maintenance cost and extend the life of your asset. Since the cost of these services seems minimal when compared to the overall cost of your water storage tank investment, we hope you will give our proposal serious consideration. We ask that you please contact us (Toll-Free 1-800/443-3516) should any questions arise.

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: 92973

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	975.00

For contract period 1/1/2025 through 12/31/2025	Total Lump Sum	\$975.00
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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. Corrpro agrees to maintain General Liability Insurance and Workmen's Compensation Insurance during the annual service period. Client and Corrpro 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 Corrpro hereby waive such damage. Corrpro'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 Corrpro 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: 10/9/2024

Printed Name / Title: _____

Date: _____

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



**CORRPRO Waterworks
ADDITIONAL WATER TANK SERVICES AGREEMENT**

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

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: _____

Bid



Grand Island NE #380
 1719 Aspen Cir Ste 1
 Grand Island, NE 68803-2482
 W: (308)384-1949

Bill To:

City Of Wood River (#254078)
 PO Box 8
 Wood River, NE 68883-0008
 W: (308)583-2066

Ship To:

City Of Wood River (#254078)
 PO Box 8
 Wood River, NE 68883-0008
 W: (308)583-2066

Created	Quote#	Due Date	Expected Award Date	Expiration Date
10/22/2024	7293274	11/22/2024	11/22/2024	11/22/2024

Printed	Job Name	Job Description	Job Start Date
10/22/2024 10:44:03	2024	2024	11/22/2024

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	30-110	DuraEdge Classic Infield Mix 2000 lb. Super Sack	10	EA	335.892	3,358.92

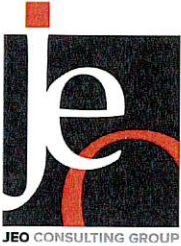
For Both Softball fields

Total Price: \$ 3,358.92

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
 Local tax may differ based on locations and local codes.

Legion field 4 tons \$1,343.57

\$4,702.49 for All fields



Invoice

October 21, 2024
 Project No: R230797.00
 Invoice No: 155344
 Invoice Amount: 537.50

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

Project Manager Matt Kalin

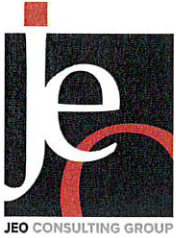
Project R230797.00 Wood River 2023 Electric System Improvements

Professional Services through October 11, 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	\$5,000.00	0.00
Construction Services	\$10,750.00	45%	\$4,837.50	\$4,300.00	\$537.50
Total	\$36,750.00		\$30,837.50	\$30,300.00	\$537.50
Total Amount Due Upon Receipt :					\$537.50

Outstanding Invoices

Number	Date	Balance
154356	9/20/2024	537.50
Total		537.50



Invoice

November 8, 2024
Project No: R222241.00
Invoice No: 155862
Invoice Amount: 10,565.50

Greg Cramer
City of Wood River
1002 Main Street
P.o. Box 8
Wood River, NE 68883

Project Manager Ryan Hier
Project R222241.00 Wood River Senior Center
Professional Services through November 1, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Schematic Design	\$10,500.00	100%	\$10,500.00	\$10,500.00	0.00
Design Development	\$22,200.00	100%	\$22,200.00	\$22,200.00	0.00
Construction Documents	\$39,300.00	100%	\$39,300.00	\$39,300.00	0.00
Hourly Phase(s)					
Bidding and Negotiation			\$10,517.50	0.00	\$10,517.50
Construction Administration			0.00	0.00	0.00
Reimbursable Expenses			\$48.00	0.00	\$48.00
Total	\$72,000.00		\$82,565.50	\$72,000.00	\$10,565.50
Total Amount Due Upon Receipt :					\$10,565.50

Email Invoice: clerkcwr@woodriverne.com CC: LoriF@SCEDD.us



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
11/5/2024	1831

Bill To
City of Wood River PO Box 8 Wood River, NE 68883-0008

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>CDBG Grant Administration for the City of Wood River 22-PW-009 Administrative work complete 7/1/2024 through 10/31/2024</p> <ul style="list-style-type: none"> - Grant accounting and file maintenance - Preparation of accounting, financial items, including, but not limited to, draw requests - Communication with Ryan at JEO on project timeline - Attend pre-bid meeting at site - Project Status Report Completion <p>Work completed in accordance with Scope of Services in agreement between City and SCEDD.</p>	2,550.00	2,550.00
		Total	\$2,550.00



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

Name of Subrecipient (Local Unit of Government) City of Wood River		Mailing Address 108 W. 10th, PO Box 8		City Wood River	State NE	ZIP 68883
CDBG Agreement Number 22-PW-009	Federal Identification Number 47-6006420	DUNS Number	UEI Number FE2HDMXQMKD1	Number sequence order of funds 11	Final Drawdown no	DED Program Representative Nicole Bartels

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 50,988.99
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$ 50,988.99
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 50,988.99
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	03A Senior Centers	03A Construction Management	21A General Administration	TOTAL
1. Total Cash Requirements To Date	\$ 82,565.50	\$ 0.00	\$ 8,575.00	\$ 91,140.50
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	\$ 31,003.35	\$ 0.00	\$ 0.00	\$ 31,003.35
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 44,964.00	\$ 0.00	\$ 6,025.00	\$ 50,989.00
4. Total Current Cash Requirements	\$ 6,598.15		\$ 2,550.00	\$ 9,148.15
5. Less: Unpaid Previous Request				
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 9,148.15

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

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

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



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
11/5/2024	1832

Bill To
City of Wood River PO Box 8 Wood River, NE 68883-0008

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Completion of requested services to assist City of Wood River with procurement of an architect for Library and food bank portions of Legacy Station. (Contract was not-to-exceed \$500)	400.00	400.00
		Total	\$400.00