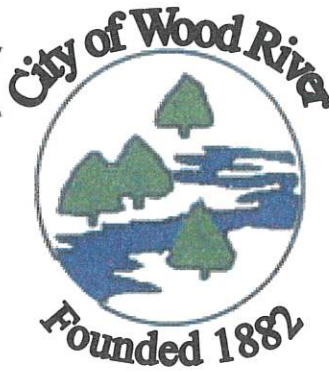


*A Proud Past*

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

REGULAR CITY COUNCIL MEETING  
AGENDA

2025 March 18

TIME: 7:00 PM

BILL READERS: RENNAU & MAYHEW  
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, April 8, 2025.

Pages 1-2

VI. Disbursements \$33,064.11

Page 3

VI. Checks not on list \$12,041.06

VI. Payroll for March 2025 \$34,821.89

VI. Payroll Tax \$7,114.32

VI. Retirement \$2,547.84



## VII. PUBLIC COMMENT

## VIII. PUBLIC HEARING(s)

**7:05pm Public Hearing regarding Tyler Shier's application to obtain a Conditional Use Permit at 1310 West Street that allows him to apply for a Federal Firearms License.**

Page 4

## IX. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

**RESOLUTION 2025-208 A RESOLUTION AUTHORIZING A CONDITIONAL USE OF REAL ESTATE LOCATED AT 1310 WEST ST., WOOD RIVER VILLAGE DODD AND MARSHALL'S ADD LT 11 BLK 5, HALL COUNTY, NEBRASKA.**

Pages 5-7

## X. 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. MAYOR CRAMER discuss Thelen Subdivision Housing Development proposal.

2. JAMES THOMPSON discuss/approve quote received for field dressing.

Page 8

3. NATE MAYHEW discuss Fire Department Billing procedures.

4. MAYOR CRAMER discuss/approve Change Order # 3 in the amount of \$2,498.88 from Van Kirk Bros. Contracting for the Babel's Water/Sewer Ext. project. Handout
5. MAYOR CRAMER discuss/approve pay application # 3 in the amount of \$66,776.02 to Van Kirk Bros. Contracting for work completed on the Babel's Water/Sewer Ext. project. Handout
6. MAYOR CRAMER discuss/approve payment to Ensley Electrical Services (Pay Application # 3) in the amount of \$128,769.18 for work completed on the 2023 Electrical Distributions System Improvement project. Page 9
7. MAYOR CRAMER discuss/approve Change Order # 1 in the amount of \$47,929.00 for additional 582' extension. Pages 10-12
8. CHAD SHUDA discuss/approve contract with Great Plains Communication adding service at ball field. Page 13
9. MAYOR CRAMER discuss/approve payment to W Design Associates (Invoice HA25-0227) in the amount of \$33,803.09 for Legacy Station Library project. Page 14
10. MAYOR CRAMER discuss/approve payment to W Design Associates (Invoice HE25-0491) in the amount of \$9,504.38 for Babel's Water/Sewer Expansion project. Page 15
11. MAYOR CRAMER discuss/approve payment to W Design Associates (Invoice HE25-0492) in the amount of \$22,725.67 for Legacy Station – Street project. Page 16
12. MAYOR CRAMER discuss/approve payment to JEO (Invoice 159610) in the amount of \$2,580.00 for work completed on the 2023 Electrical Distributions System Improvement project. Page 17

13. ASHLEY MANNING discuss Treasurer's Report for March 2025.

Handout

14. NATE MAYHEW discuss employee policies.

**XI. COUNCIL REMARKS:**

**XII. MAYOR'S REMARKS:**

**XIII. DEPARTMENTS REMARKS:**

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

May 6

|

May 20

|

June 3

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
April 8, 2025**

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 April 8, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on April 2, 2025 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:** Thompson, Rodriguez, Rotter, Rennau, Nielsen, Mayhew.

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

**Public Present:** Deputy J. Jones; Chad Shuda; Marty Brown; Karen Codner; Jason Rotter; Veronica Kaufman; Jenie Maloney.

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.

**Public Comment(s):** Jason Rotter was present to ask that the City grade the alley behind Apfel and do some maintenance at the Wood River signs on the edges of town. Jenie Maloney asked about the status of the Hall County Keno funds grant, Mayor Cramer answered that the \$30,000 grant was received for this fiscal year and the City will have to re-apply for next year.

Items on the consent agenda for approval were:

**Marc 18, 2025, Regular Meeting Minutes.**

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

Disbursements totaling: **\$141,501.56**

Checks not on list: **\$71,789.63**

Sunlife Financial: **\$148.58**

Blue Cross BlueShield: **\$6,277.08**

Lincoln Financial Group: **\$548.00**

Redwing Software **\$15.00**

Ameritas **\$70.56**

Clearly **\$364.67**

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

Deputy J. Jones summarized the Sheriff's Report for the month of March 2025.

Veonica Kaufman explained to Council that three applications were received for the open position of library assistant. **Rotter** motioned to approve hiring Colleen Gunn at step 1 for an hourly rate of \$13.84. Motion seconded by **Nielsen**. Motion carried 6/0.

Veronica Kaufman presented Council with the two quotes received for new bookshelves for the new library space at Legacy Station. Quotes received were from Brodart and Cornhusker State Industries. Veronica explained that the quote from Cornhusker is much cheaper and they are custom built with a completion date near December. Cornhusker would then be willing to store the shelves until ready to be installed. Installation is included in the quoted price. **Mayhew** motioned to approve the quote from Cornhusker State Industries for \$42,203.00. Motion seconded by **Rotter**. Motion carried 6/0.

Marty Brown was present to discuss the City's Compost site. Marty explained that there is two years' worth of grass that has piled up and that the grass is filled with garbage. He asked that the City look into a better camera solution and stricter compliance to the City's compost policies. He has reached out to area farmers and found one that is willing to take the City's grass in the future, if it's kept clean – no debris. Council discussed getting

an additional camera and offered support to enforce the City's current policy. Council also discussed possible solutions to deal with the debris filled grass.

Marty Brown presented Council with photos of the City's sludge wagon. The wagon is in poor shape with large holes rusted through the bottom, leaking fluid from gear box, cracked tires. Council discussed the possibility of purchasing a used sludge wagon and asked that he come back with more information. After a discussion regarding repairing the current wagon, it was explained that it would require a whole sheet patch throughout the bottom of the wagon and other major repairs that would likely cost more than a newer used wagon.

**Nielsen** motioned to approve advertising for two seasonal parks positions. Motion seconded by **Rennau**. Motion carried 6/0.

Mayor Cramer explained that he is waiting for more information regarding the Thelen Subdivision housing development possibility and will bring it to a future meeting.

Mayor Cramer offered an update regarding the sale of land to Casey's. Casey's is prepared to close before April 21<sup>st</sup>.

JEO provided the City with two drawings for the façade of the Legacy Station Senior Center. **Nielsen** motioned to approve the full stone design (# 03) with the cement board/partial stone design (# 04) as an alternate. Motion seconded by **Rotter**. Motion carried 6/0.

**Mayhew** motioned to approve payment to Dunn Building LLC in the amount of \$85,250.00 for invoice paid to Fox Construction Co. for work completed on project NAHIF-23-TFRH-34010. Motion seconded by **Rotter**. Motion carried 6/0.

**Thompson** motioned to approve draw request # 5 for project NAHIF-23-TFRH-34010. Motion seconded by **Mayhew**. Motion carried 6/0.

**Department Remarks:**

**Gascho:** Thanked the Fire Department for their help during the snow storm.

**Kaufman:** Thanked Council for their support. Asked for a timeline for the bidding process for the Legacy Station – Cramer to update as a timeline becomes available.

**Council Remarks:**

**Nielsen:** Mentioned that the historical marker has been set in Cairo. Gascho stated that he's already seen it and will make plans to set Wood River's facing 9<sup>th</sup> St. by the gazebo.

**Thompson:** Asked if the City was having issues with water pressure in his area. Gascho stated not that he was aware of but will come out and take a look at that main.

**Mayor's 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 8:02 p.m. Motion seconded by **Rodriguez**.

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

4/22/2025

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**

SVEHLA	SE	117.00
ASHLEY MANNING	RE	40.00
ERICA CLARK	RE	40.00
LINCOLN JOURNAL	SE	12.80
CAPITAL BUSINESS SYSTEMS	SE	1264.56

**Street Fund**

CHAD SHUDA	RE	40.00
MCCOUN	SU	74.95
COMMUNITY CONTROLS	SU	353.00
BARCO	SU	115.00
LOUP VALLEY LIGHTING	SU	968.70

**Sewer Fund**

MARTY BROWN	RE	40.00
CARTER PUMP	SU	813.64

**Library Fund**

TWIN RIVERS HEALTH CARE	MI	166.00
CLIPPER	SE	126.00

**Fire Fund**

MACQUEEN	SU	3980.45
JERRYS SHEET METAL H&C	RP	7385.00

**Electric Fund**

BORDER STATES	SU	5774.38
WESCO	SU	5487.73
MATHESON	SU	62.15
BRENT GASCHO	RE	40.00

**Water Fund**

ZANE STRODE	RE	40.00
CORE & MAIN	SU	792.74
CENTRAL DISTRICT	SE	156.00

**Pool Fund**

CENTRAL DISTRICT	DM	74.00
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**Ambulance Fund**

BOUND TREE	SU	93.01
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**Variety Fund**

NE GENERATOR	SE	3183.77
BB'S	SU	304.67
JELINEK ACE	SU	62.19
NT&T	UE	256.77
PRESTO-X	SE	186.60
US BANK	MI	1013.00

TOTAL DISB.	\$	33,064.11
CHECKS NOT ON LIST	\$	<b>167,500.00</b>
	\$	<b>200,564.11</b>

REVIEWED BY:

COUNCILPERSON

**Checks not on list:**

39058 FOX CONSTRUCTION	82250.00
39059 DUNN BLDG LLC	85250.00

**CITY OF WOOD RIVER, NEBRASKA  
NOTICE OF PUBLIC HEARING  
on  
APPLICATION OF TYLER SHIERS  
for  
CONDITIONAL USE PERMIT**

Notice is hereby given that on April 22, 2025 at 7:05 PM (CST) at the City Council Chambers of the Community Center, 108 West 10<sup>th</sup> Street, Wood River, Nebraska, the City of Wood River will hold a public hearing on the application of Tyler Shiers for a conditional use permit authorizing him to apply for a Federal Firearms License - with no retail space held or foot traffic to occur at his home - lot known as 1310 West Street, Wood River, Nebraska, more particularly described as:

WOOD RIVER VILLAGE DODD AND MARSHALL'S ADD LT 11 BLK 5



RESOLUTION NO 2025-208

**RESOLUTION AUTHORIZING A CONDITIONAL USE OF REAL ESTATE  
LOCATED AT 1310 WEST ST., WOOD RIVER VILLAGE DODD AND MARSHALL'S  
ADD LT 11 BLK 5, HALL COUNTY, NEBRASKA.**

WHEREAS, Tyler Shiers, hereinafter referred to as Applicant is the owner of real estate located at 1310 West St., Wood River, Nebraska. A location within the municipal boundaries of the City of Wood River, Nebraska and more particularly described as:

Wood River Village Dodd and Marshall's Addition Lot 11, Block 5, Hall County, Nebraska, hereinafter referred to as the premises; and

WHEREAS, the Applicant has made a written application to authorize him to apply for a Federal Firearms License - with no retail space held or foot traffic to occur at his home; and

WHEREAS, the proposed use in a district zoned R9 Low Density Residential is a permitted conditional use pursuant to 5.07.03 of the Zoning Ordinance of the City of Wood River, Nebraska as amended; and

WHEREAS, on April 22, 2025, a public hearing on said application was held by the Wood River City Council upon due and proper notice of said hearing; and

WHEREAS, public comment was invited at the public hearing before the City Council regarding the application for conditional use.

NOW BE IT RESOLVED THE CITY AND THE MAYOR OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA HEREBY FIND AS FOLLOWS:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, moral, comfort or general welfare of the community.
2. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted nor substantially diminish or impair property values within the neighborhood.
3. That the establishment of the conditional use will not impede the normal and orderly development of the surrounding property for uses permitted in the District.
4. That adequate utilities, access roads, drainage and or necessary facilities have been or being provided.
5. That adequate measures have been or will be taken to provide ingress and

egress so designed as to minimize traffic congestion in the public streets.

6. The use shall not include noise which is objectionable due to volume Frequency or beat unless muffled or otherwise controlled.
7. The use shall not involve any pollution of the air by fly ash, dust, vapors or other substance which is harmful to health, animals, vegetation or other property or which can cause soiling discomfort or irritation.
8. The use shall not involve any malodorous gas or matter which is discernable on any adjoining lot or property.
9. The use shall not involve any direct or reflected glare which is visible from any adjoining property or from any public street, road or highway.
10. The use shall not involve any activity substantially increasing the movement of traffic on public streets unless procedures are instituted to limited traffic hazards and congestion.
11. The use shall not involve any activities substantially increasing the burden on any public utilities or facilities unless provisions are made for any necessary adjustments.

BE IT FURTHER RESOLVED THAT Applicant's application for conditional use of the premises for authorization to apply for a Federal Firearms License - with no retail space held or foot traffic to occur at his home should be and is hereby granted subject to the conditions, restrictions and limitations contained herein:

1. The premises shall be authorized to apply for a Federal Firearms License - with no retail space held or foot traffic to occur at his home and such other "permitted uses" within the R9 Low Density Residential District.
2. The premises shall be maintained in a neat and clean condition at all times free of debris, hazardous waste and combustible waste materials.
3. Applicants use of the premises and the condition of the premises shall at all times comply with the Ordinances and Codes of the City of Wood River, Hall County, Nebraska.
4. The use permitted herein shall not impede the normal and orderly development of the surrounding property for uses permitted in the District.
5. Nothing in this Resolution shall be construed as a grant of right, authority or privilege to permit or allow any use of land that would violate any state

or federal law or any rule or regulation of any state or federal administrative agency.

6. The acceptance by Applicant of any benefit or right pursuant to this Resolution shall constitute Applicant's agreement to be bound by the terms and conditions and restrictions of this Resolution.
7. The rights, privileges and obligations granted by the Resolution shall not be assigned or transferred without the written consent of the City of Wood River, Hall County, Nebraska.
8. This conditional use permit shall expire in 5 years on April 22, 2030.

Passed and approved by the Mayor and City Council on this this 22<sup>nd</sup> day of April, 2025.

CITY OF WOOD RIVER,  
HALL COUNTY, NEBRASKA

ATTEST:

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

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

**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

**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.

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Wood River</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>JEO Consulting Group, Inc.</u>	<b>Engineer's Project No.:</b> <u>230797.00</u>
<b>Contractor:</b> <u>Ensley Electrical Services</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>2023 Electrical Distribution System Improvements</u>	
<b>Contract:</b> <u>2023 Electrical Distribution System Improvements</u>	
<b>Application No.:</b> <u>03</u>	<b>Application Date:</b> <u>4/14/2025</u>
<b>Application Period:</b> <b>From</b> <u>11/19/2024</u> <b>to</b> <u>4/3/2025</u>	

1. Original Contract Price	\$	463,458.50
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	463,458.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	331,983.00
5. Retainage		
a. <u>5%</u> X <u>\$ 312,901.00</u> Work Completed =	\$	15,645.05
b. <u>5%</u> X <u>\$ 19,082.00</u> Stored Materials =	\$	954.10
c. Total Retainage (Line 5.a + Line 5.b)	\$	16,599.15
6. Amount eligible to date (Line 4 - Line 5.c)	\$	315,383.85
7. Less previous payments (Line 6 from prior application)	\$	186,614.67
8. Amount due this application	\$	128,769.18
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	148,074.65

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to 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 liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Ensley Electric Services  
**Signature:**  **Date:** 4/14/2025

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Matt E. Kalin</u>	<b>By:</b> _____
<b>Title:</b> <u>Electrical Senior Project Manager</u>	<b>Title:</b> _____
<b>Date:</b> <u>April 18, 2025</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**CHANGE ORDER NO.: 1**

Owner: **City of Wood River** Owner's Project No.:  
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **230797.00**  
 Contractor: **Ensley Electrical Services** Contractor's Project No.:  
 Project: **2023 Electrical Distribution System Improvements**  
 Contract Name: **2023 Electrical Distribution System Improvements**  
 Date Issued: **4/16/2025** Effective Date of Change Order: **4/16/2025**

The Contract is modified as follows upon execution of this Change Order:

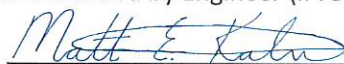

Description:

**The additional installation of approximaely 582' of new 3Ø underground primary, (1) 3Ø riser pole, (2) 3Ø termination cabinets, (1) 3Ø pad-mount transformer, and the necessary ancilliary equipment.**

Attachments:

**Labor only Work Change Directive titled "Babel Barn Unit Pricing".**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>463,458.50</u>	Original Contract Times: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>
<b>Net change</b> from previously approved Change Orders No. 1 to No. 1: \$ <u>0.00</u>	<b>Net change</b> from previously approved Change Orders 1 to No. 1: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>463,458.50</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>
<b>Net change</b> for this Change Order: \$ <u>47,929.00</u>	<b>Net change</b> for this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>511,387.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 19, 2025</u> Ready for final payment: <u>September 19, 2025</u>

Recommended by Engineer (if required)	Authorized by Owner
By: <u></u>	_____
Title: <u>Electrical Senior Project Manager</u>	_____
Date: <u>April 18, 2025</u>	_____
Accepted by Contractor	Approved by Funding Agency (if applicable)
By: <u></u>	_____
Title: <u>President</u>	_____
Date: <u>4/17/2025</u>	_____

## Change Order Estimate - Unit Price Work

JEO Project Name: 2023 Electrical Distribution System Improvement	JEO Project Number: 230797.00
Owner: City of Wood River	Change Order Number: 1

Contractor: Ensley Electrical Services	Effective Date: April 16, 2025
--	--------------------------------

Bid Item No.	Item Description	Change Order Information				Total Value of Item (\$)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)	
1	45/3 WOOD POLE	1	EA	\$3,900.00	\$3,900.00	
2	C2-51	1	EA	\$1,750.00	\$1,750.00	
3	UC8-3C	1	EA	\$4,400.00	\$4,400.00	
4	M2-11	1	EA	\$750.00	\$750.00	
12	UM33 200A - 3Ø PRIMARY FIBERGLASS TERMINATION CABINET WITH GROUND ASSEMBLY	2	EA	\$1,700.00	\$3,400.00	
13	15KV 200A ELBOW, 1/0 AL	15	EA	\$175.00	\$2,625.00	
14	15KV 200A PROTECTIVE CAP	9	EA	\$50.00	\$450.00	
15	10KV (8.4KV MCOV) ELBOW ARRESTER	6	EA	\$125.00	\$750.00	
16	112.5 KVA, 12.47/7.2KV-120/208V, PAD-MOUNT TRANSFORMER	1	EA	\$1,050.00	\$1,050.00	
17	3Ø TRANSFORMER BASEMENT	1	EA	\$765.00	\$765.00	
18	UM48-2 - TRANSFORMER GROUND ASSEMBLY	1	EA	\$225.00	\$225.00	
19	15KV 1/0 AL FULL CONCENTRIC NEUTRAL 133% INSULATION	2106	FT	\$8.00	\$16,848.00	
20	BORING, (1) 4" HDPE SDR 11	582	FT	\$18.00	\$10,476.00	
21	4" FIBERGLASS LONG RADIUS ELBOW	6	EA	\$90.00	\$540.00	
<b>Total:</b>					<b>\$47,929.00</b>	



2025 Electrical System Extension - Work Change Directive  
Wood River, Nebraska  
March 2025

ITEM NO.	POLES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	45/3 WOOD POLE	EA	1	3,900.00	3,900.00
ITEM NO.	POLE TOP ASSEMBLIES	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	C2-51	EA	1	1750.00	1750.00
3	UC8-3C	EA	1	4400.00	4400.00
4	M2-11	EA	1	750.00	750.00
ITEM NO.	PAD-MOUNT EQUIPMENT MATERIALS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
12	UM33 200A - 3Ø PRIMARY FIBERGLASS TERMINATION CABINET WITH GROUND ASSEMBLY	EA	2	1700.00	3400.00
13	15KV 200A ELBOW, 1/0 AL	EA	15	175.00	2625.00
14	15KV 200A PROTECTIVE CAP	EA	9	50.00	450.00
15	10KV (8.4KV MCOV) ELBOW ARRESTER	EA	6	125.00	750.00
ITEM NO.	TRANSFORMERS	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
16	112.5 KVA, 12.47/7.2KV-120/208V, PAD-MOUNT TRANSFORMER	EA	1	1050.00	1050.00
17	3Ø TRANSFORMER BASEMENT	EA	1	765.00	765.00
18	UM48-2 - TRANSFORMER GROUND ASSEMBLY	EA	1	225.00	225.00
ITEM NO.	WIRE / CONDUIT	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
19	15KV 1/0 AL FULL CONCENTRIC NEUTRAL 133% INSULATION	FT	2,106	8.00	16848.00
20	BORING, (1) 4" HDPE SDR 11	FT	582	18.00	10476.00
21	4" FIBERGLASS LONG RADIUS ELBOW	EA	6	90.00	540.00
SUBTOTAL =					47,929.00
SALES TAX ON MATERIALS & EQUIPMENT =					N/A
<b>TOTAL =</b>					<b>47,929.00</b>

**NOTES:**

- 1) ALL PRICES PROVIDED FOR EACH LINE ITEM SHALL BE **LABOR ONLY**. ALL MATERIALS TO BE PROVIDED BY THE OWNER.

4/10/2025  
Ensley Electrical Services  
Pricing Includes All Labor and Equipment for the above items

Respectfully Submitted,

Greg Hanna  
President





Great Plains Communications  
 1600 Great Plains Centre  
 P.O. Box 500  
 Blair, NE 68008  
 Phone: 1.888.343.8014

**SERVICE ORDER**

<b>ORDER INFORMATION</b>	
Customer	CITY OF WOOD RIVER
Doing Business As	
Solution Name	Q-38239-WOOD RIVER CITY-
Service Term	36 months

<b>ORDER DETAILS</b>				
<b>Location:</b> Harrison St & E 13th st, Wood River, NE 68883				
Service	Description	Unit Price	Qty	Total Price
Standard Internet Access - 300 x 300 Mbps	Configured with DHCP unless Static IP is requested	\$101.95	1	\$101.95

<b>CHARGES</b>		
Monthly Recurring Charge (MRC)	Non-Recurring Charge (NRC) (due at install)	Upfront Charge (due upon signing)
\$101.95	\$0.00	\$0.00

<b>SPECIAL TERMS AND CONDITIONS</b>
Installation: Estimated 90 days. Standard installation included in installation charge. Any after-hours installation (before 7am or after 7pm) or expedited installation, if requested by Customer, may incur special installation fees.

<b>GENERAL TERMS AND CONDITIONS</b>
This order is entered between the Great Plain's affiliate listed below (" <u>Provider</u> ") and the undersigned Customer. The services, terms, charges, and other details agreed to between the parties are set forth above. All prices are before applicable taxes, fees, and surcharges. This order is further subject to and governed by Provider's standard service agreement for business customers, available upon request. This order is subject to availability and becomes binding upon acceptance by Provider. This order may be executed in counterparts, signed and delivered physically or digitally. Customer acknowledges it has read, understands, and accepts the terms and conditions of this order.

<b>SIGNATURE - Each party duly executes this order, intending to be legally bound.</b>	
Customer: CITY OF WOOD RIVER	Provider: Netlink LLC
Sign:	Sign:
Print:	Print: Aaron Faucett
Title:	Title: Account Executive
Date:	Date:



April 16, 2025

Mr. Greg Cramer, Mayor  
City of Wood River  
108 W 10th ST  
Wood River, NE 68883

Project #618-24  
Invoice #HA25-0227

INVOICE

Professional Architectural/Engineering Services - Remodel the City Legacy Building  
Hub, Maltman Memorial Library & Wood River Food Pantry

Billing Period: Dec 2, 2024 to April 6, 2025

Principal	0.00	Hrs.	@	\$135.00	/ Hr.	\$	-
Sr. Professional Engineer	92.50	Hrs.	@	\$130.00	/ Hr.	\$	12,025.00
Sr. Professional Architect	87.50	Hrs.	@	\$130.00	/ Hr.	\$	11,375.00
Professional Engineer	25.25	Hrs.	@	\$120.00	/ Hr.	\$	3,030.00
Sr. Technician	0.00	Hrs.	@	\$85.00	/ Hr.	\$	-
Technician	53.50	Hrs.	@	\$75.00	/ Hr.	\$	4,012.50
Secretary	9.25	Hrs.	@	\$62.50	/ Hr.	\$	578.13
CAD	83.50	Hrs.	@	\$27.50	/ Hr.	\$	2,296.25
Total Station	0.00	Hrs.	@	\$20.00	/ Hr.	\$	-
Meals (@ cost)						\$	10.21
Mileage	680.00	Mi.	@	\$0.70	/ Mi.	\$	<u>476.00</u>

Total Amount Now Due \$ 33,803.09

Not to exceed: \$ 118,500.00  
 Previous Invoice: \$ (57,579.28)  
 Current Invoice: \$ (33,803.09)  
 Max amount Remaining: \$ 27,117.64

**Thank you!**

**REMIT TO:**

W Design Associates, Inc.  
P.O. Box 99  
McCook, NE 69001

April 16, 2025

Mr. Greg Cramer, Mayor  
City of Wood River  
108 W 10th ST  
Wood River, NE

Project #918B-24  
Invoice #HE25-0491

INVOICE

Engineering Services - Water & Sewer Extension  
Babel Acres 2nd Subdivision Addition  
Billing Period: Dec 2, 2024 through Mar 2, 2025

Fee NTE 15% of Estimated Construction Budget with C.O.				\$196,623.84		\$29,493.58
Principal	0.00	Hrs.	@	\$135.00	/ Hr.	\$ -
Sr. Professional Engineer	47.75	Hrs.	@	\$130.00	/ Hr.	\$ 6,207.50
Professional Engineer	11.50	Hrs.	@	\$120.00	/ Hr.	\$ 1,380.00
Sr. Technician	1.00	Hrs.	@	\$85.00	/ Hr.	\$ 85.00
Technician	7.00	Hrs.	@	\$75.00	/ Hr.	\$ 525.00
Secretary	4.75	Hrs.	@	\$62.50	/ Hr.	\$ 296.88
CAD	7.00	Hrs.	@	\$27.50	/ Hr.	\$ 192.50
Total Station	27.75	Hrs.	@	\$20.00	/ Hr.	\$ 555.00
Mileage	375.00	Mi.	@	\$0.70	/ Mi.	\$ 262.50

Total Amount Now Due \$ 9,504.38

Not to exceed (estimated)	\$29,493.58
Previous Invoice	(\$13,795.64)
Current Invoice	<u>\$ (9,504.38)</u>
Amount Remaining	\$6,193.57





April 16, 2025

Mr. Greg Cramer  
City of Wood River  
108 W 10th ST  
Wood River, NE

Project #918L-24  
Invoice #HE25-0492

INVOICE

Architectural/Engineering Services for Legacy Ave Civil Engineering Project  
Per Agreement dated October 8th, 2024

Fee based on 12% of project costs \$ 236,725.68 \$28,407.08

	<u>Percent</u>	<u>Contract Amount</u>	<u>Amount Completed</u>	<u>Amount Now Due</u>
Construction Documents Phase	80%	\$22,725.67	100%	\$ 22,725.67
Construction Phase	20%	\$ 5,681.42	0%	\$ _____
				\$ 22,725.67
			Amount Previously Paid	\$ _____
			Total Now Due	\$ 22,725.67

**Thank You!**

**REMIT TO:**

W Design Associates, Inc.  
P. O. Box 99  
McCook, NE 69001



Engineering | Architecture | Surveying | Planning

Invoice

March 24, 2025  
 Project No: R230797.00  
 Invoice No: 159610  
 Invoice Amount: 2,580.00

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 March 14, 2025**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<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	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	55%	\$5,912.50	\$5,912.50	0.00
Amend 1 - Design	\$10,250.00	92%	\$9,390.00	\$6,810.00	\$2,580.00
Amend 1 - Construction Services	\$5,750.00	0%	0.00	0.00	0.00
<b>Total</b>	<b>\$52,750.00</b>		<b>\$41,302.50</b>	<b>\$38,722.50</b>	<b>\$2,580.00</b>
<b>Total Amount Due Upon Receipt :</b>					<b>\$2,580.00</b>