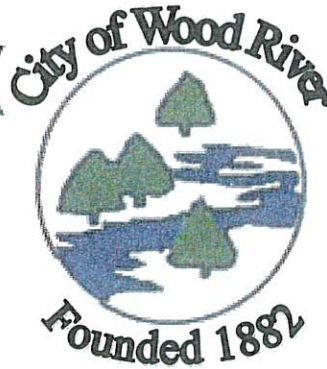


A Proud Past

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 May 6

TIME: 7:00 PM

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

I. CALL TO ORDER:

II. ROLL CALL:

III. RECITE THE PLEDGE OF ALLEGIANCE:

The Mayor led the Council Members and audience in the Pledge of Allegiance. Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

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

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

V. CITIZENS WITH BUSINESS NOT SCHEDULED ON THE AGENDA.

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

VI. CONSENT AGENDA:

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

VI. Regular Meeting Minutes: April 22, 2025

Pages 1-2

VI. Disbursements \$112,921.32

Pages 3-4

VI. Checks not on the list \$264,397.16

VI. Automatic payments

1. Sunlife Financial \$148.58



2. Blue Cross Blue Shield \$6,277.08
3. Lincoln Financial Group \$548.00
4. Redwing Software \$15.00
5. Ameritas \$70.56
6. Clearfly \$365.29

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 April 2025. Pages 5-6
2. NATE MAYHEW discuss/approve fire department member. Handout
3. MAYOR CRAMER discuss/approve Substitution of Trustee for Wayne Martin's Deed of Trust. Page 7
4. BRENT GASCHO discuss/approve parks employees.
5. MAYOR CRAMER discuss/approve Junk Jaunt parking lot rental. Page 8
6. MAYOR CRAMER discuss Legacy Station update.

7. MAYOR CRAMER discuss/approve payment to Black Hills Energy in the amount of \$9,753.91 to move gas line for the Legacy Station. Page 9

8. ASHLEY MANNING discuss/approve attending LONM Finance Conference. Page 10

9. MAYOR CRAMER discuss/approve payment to JEO (Invoice 160443) in the amount of \$1,666.25 for the 2023 Electric System Improvement project. Page 11

10. MAYOR CRAMER discuss/approve annual review for Brent Gascho. Handout

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

May 20 | June 3 | June 17

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
April 22, 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. 10th St, on April 22, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on April 16, 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: Nielsen, Rennau, Rotter, Mayhew, Rodriguez, Thompson.

City Officials Present: Ashley Manning, City Clerk

Public Present: Chad Shuda; Jenie Maloney; Tyler & Hillary Shiers.

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:

April 8, 2025 Regular Meeting Minutes.

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

Disbursements totaling: **\$33,001.96**

Checks not on list: **\$167,500.00**

Payroll: **\$34,821.89**

Payroll Tax: **\$7,114.32**

Retirement: **\$2,547.84**

Public Comment: None.

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

Mayor Cramer explained that the City is waiting for more details for the proposed new housing development at Thelen Subdivision.

James Thompson explained the quote received from SiteOne Landscape Supply for field dressing. Quote is for 10 ton of DuraEdge Classic Infield Mix, enough to dress all three fields. He explained that the Ball Association is willing to split the cost of the material. The City would then need to rent a tiller and a top dresser to incorporate the material. Thompson explained that the SiteOne person would offer advice to the City employees to be able to perform the work. **Mayhew** motioned to approve the quote received from SiteOne in the amount of \$3,358.92. Motion seconded by **Rodriguez**. Motion carried 6/0.

Nielsen motioned into public hearing at 7:07pm regarding Tyler Shier's application to obtain a Conditional Use Permit at 1310 West St. that allows him to apply for a Federal Firearms License. Motion seconded by **Mayhew**. Tyler Shiers was present to answer any questions the Counsel or Public may have. Tyler explained that he is applying for a Class 3 License – gunsmithing with no manufacturing; sale and transfer. As there were no public comments **Nielsen** motioned out of public hearing at 7:09pm. Motion seconded by **Thompson**.

Rennau motioned to introduce Resolution 2025-208 A Resolution authorizing a Conditional Use of real estate located at 1310 West St., Wood River Village Dodd and Marshall's Addition Lot 11 Block 5, Hall County, Nebraska. Motion seconded by **Mayhew**. Motion carried 6/0.

Nate Mayhew discussed the current Fire Department billing procedures. He stated that they do not currently bill the tax payers for calls. Fire Department would like to start billing insurances for all calls. Nate explained that expenses, especially gear, keeps raising prices and the tax revenue isn't going to be enough to cover it. He will bring more information to a future meeting.

Mayhew motioned to approve Change Order #3 in the amount of \$2,498.88 from Van Kirk Bros. Contracting for the babel's Water/Sewer Extension project. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to 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 Extension project. Motion seconded by **Rennau**. Motion carried 6/0.

Nielsen motioned to approve payment to Ensley Electrical Services (Pay Application #3) in the amount of \$128,769.18 for work completed on the 2023 Electrical Distribution System Improvement project. Motion seconded by **Rotter**. Motion carried 6/0.

Rotter motioned to approve Change Order #1 in the amount of \$47,929.00 for additional 582' extension. Motion seconded by **Mayhew**. Motion carried 6/0.

Mayhew motioned to approve contract with Great Plains Communication adding service at ball fields to run the compost site cameras and for the concessions stand for a 3 year contract. Motion seconded by **Nielsen**. Motion carried 6/0.

Rotter motioned to approve payment to W Design Associates (Invoice HA25-0227) in the amount of \$33,803.09 for Legacy Station Library project. Motion seconded by **Thompson**. Motion carried 6/0.

Rennau motioned to approve payment to W Design Associates (Invoice HE25-0491) in the amount of \$9,504.38 for work completed on the Babel's Water/Sewer Extension project. Motion seconded by **Rodriguez**. Motion carried 6/0.

Rotter motioned to approve payment to W Design Associates (Invoice HE25-0492) in the amount of \$22,725.67 for Legacy Station Street Project. Motion seconded by **Nielsen**. Motion carried 6/0.

Mayhew motioned to approve payment to JEO (Invoice 159610) in the amount of \$2,580.00 for work completed on the 2023 Electrical Distributions System Improvement project. Motion seconded by **Rodriguez**. Motion carried 6/0.

Ashley Manning presented the Treasurer's Report for the month of March 2025.

Nate Mayhew asked about the City's expectations and policies regarding employee policies, specifically late/tardiness.

Rotter motioned to enter closed session at 7:35pm and asked that all public present leave chambers. Motion seconded by **Thompson**.

Nielsen motioned to move out of closed session at 7:47pm and invited public back into chambers. Motion seconded by **Mayhew**.

Department Remarks:

Chad Shuda: Phil Watts is interested in patching the whole bottom of the sludge wagon. Council asked that they get quotes and more details.

Council Remarks:

Nielsen: Thanked Utility department for getting the historical sign put up.

Rotter: Asked about materials for the Welcome to Wood River signs – Shuda said they did get some weed killer and would have more supplies before the 30th.

Thompson: Asked if the City still had the split rail for the ball field – Shuda said yes, it is in the 4H building. Thompson asked that they get that put up soon.

Mayor Remarks:

Noticed that there are 6 of the signs for the electronic skills games around town – 1 is located in the downtown flower area. City will have business owner remove the sign that is on the City's easement.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 7:58 p.m. Motion seconded by **Rennau**.

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

5/6/2025

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

HOMETOWN LEASING	SE	44.71
------------------	----	-------

Street Fund

VONTZ PAVING	SU	661.90
MARTIN MARIETTA	SU	1667.00
BARCO	SU	77.97

Sewer Fund**Library Fund**

BIBLIONIX	SE	990.00
-----------	----	--------

Fire Fund

MEININGER FIRE PROT	SE	150.00
---------------------	----	--------

Park Fund

GREG CRAMER	RE	592.35
ISS	SU	364.14

REVIEWED BY:**Electric Fund**

BORDER STATES	SU	1290.26
WESCO	SU	22759.43
WAPA	UE	1943.40
MATHESON	SU	64.50
SPPD	UE	9.74
SPPD	UE	51935.61
SPPD	UE	2645.14
JK ENERGY	SE	1800.00
LOUP VALLEY LIGHTING	SU	253.20
ARNOLD MOTOR	SU	35.00
VILLAGE UNIFORM	SE	104.33

COUNCIL PERSON

Water Fund

DUTTON LAINSON	SU	5778.66
NE PUB HEALTH LAB	SE	864.00

Police Fund

HALL COUNTY	SE	7950.80
-------------	----	---------

Senior Center Fund

DENNIS WAGONER	RE	280.70
DENNIS WAGONER	RE	525.00

Game & Parks Fund

NE G & P	RE	227.50
----------	----	--------

Ambulance Fund

VERIZON	UE	95.72
---------	----	-------

Real Estate Imp

Variety Fund

CWR UTILITIES	SE	4770.34		
STRONG WINDOW	SE	285.75		
DOLLAR GENERAL	SU	65.98		
PRESTO-X	SE	249.91		
GREAT PLAINS	UE	480.59		
CARDMEMBER	MI	2884.30		
BLACK HILLS	UE	673.12		
HD DISPOSAL	SE	400.27		
TOTAL DISB.			\$	112,921.32
CHECKS NOT ON LIST			\$	264,397.16
			\$	377,318.48

Checks not on list

39090 US POSTAL SERVICE	238.82
39092 W DESIGN	33803.09
39093 W DESIGN	22725.67
39094 W DESIGN	9504.38
39095 VAN KIRK	66776.02
39096 ENSLEY ELECTRICAL	128769.18
39097 JEO	2580.00

RICK CONRAD
SHERIFF OF HALL COUNTY

City – County Public Safety Center
111 Public Safety
Drive
Grand Island, NE 68801

Office 308-385-5200
Fax 308-385-5209



JOSH BERLIE
CHIEF DEPUTY

"To Serve and Protect
Since 1855"

May 1, 2025

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

The following information is the law enforcement activity conducted by the Hall County Sheriff's Department in Wood River during the month of April, 2025.

<u>Patrol Time</u> 172.24 Hour	<u>Detail Time</u> 15.06 Hours	<u>C.I.D.</u> 5.25 Hours
Accident w/ Damage 1	Noise 1	Threatening 1
911 Hang up 3	Parking Problem 2	Tobacco Problem 1
Agency Assist 1	Removal Subject 1	Traffic stop 15
Assault 1	Runaway Juvenile 2	Vehicle Fire 1
Assist Medical 4	Runaway Located 1	Welfare Check 3
Citizen Assist 1	Suspicious 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/jb
enc.

05/01/25
08:18

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

1013
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L25041913	00:21:21 04/20/25	911 Hang Up	312 TWELFTH ST W, Wood Riv	WOOD	CLO
L25042291	07:53:47 04/24/25	911 Hang Up	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L25042610	15:07:23 04/27/25	911 Hang Up	1102 ELM ST S, Wood River,	WOOD	CLO
L25040862	08:00:02 04/09/25	Agency Assist	TWELFTH ST E & LILLEY ST,	WOOD	CLO
L25041348	09:07:01 04/14/25	Assault	13800 WOOD RIVER RD W; WOO	WOOD	CJA
L25040308	05:44:16 04/04/25	Assist Medical	1311 EAST ST, Wood River,	WOOD	CLO
L25040454	21:15:37 04/05/25	Assist Medical	309 SIXTH ST E, Wood River	WOOD	CLO
L25041158	01:35:39 04/12/25	Assist Medical	212 NINTH ST W, Wood River	WOOD	CLO
L25042632	20:34:41 04/27/25	Assist Medical	411 THIRTEENTH ST W, Wood	WOOD	CLO
L25042402	15:38:03 04/25/25	Citizen Assist	603 LILLEY ST; by phone, W	WOOD	CLO
L25040093	22:49:48 04/01/25	Noise	110 TWELFTH ST W, Wood Riv	WOOD	CLO
L25042401	14:59:07 04/25/25	Parking Problem	110 TWELFTH ST W, Wood Riv	WOOD	CLO
L25042408	16:21:47 04/25/25	Parking Problem	TWELFTH ST E & PINE ST, Wo	WOOD	CLO
L25042737	18:30:39 04/28/25	Pd Accident	104 THIRTEENTH ST E, Wood	WOOD	CLO
L25040664	19:36:02 04/07/25	Removal Subjec	123 NINTH ST W; SHEAR POWE	WOOD	CLO
L25041707	05:07:28 04/18/25	Runaway Juvnile	511 MAIN ST, Wood River, N	WOOD	CLO
L25042100	23:46:06 04/21/25	Runaway Juvnile	511 MAIN ST, Wood River, N	WOOD	CLO
L25042106	01:39:49 04/22/25	Runaway Located	511 MAIN ST, Wood River, N	WOOD	CLO
L25040073	16:37:56 04/01/25	Suspicious	311 THIRTEENTH ST W, Wood	WOOD	CLO
L25042624	19:40:34 04/27/25	Threatening	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25040966	12:49:14 04/10/25	Tobacco Problem	13800 WOOD RIVER RD W; WOO	WOOD	CAA
L25040018	09:01:37 04/01/25	Traffic Stop	7874 140TH RD S; GREEN PLA	WOOD	CAA
L25040209	22:40:28 04/02/25	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CAA
L25040633	15:29:27 04/07/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CLO
L25040717	09:39:20 04/08/25	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L25040718	10:04:28 04/08/25	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L25040719	10:15:41 04/08/25	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25040859	13:14:40 04/09/25	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L25040863	13:48:56 04/09/25	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L25040896	18:58:48 04/09/25	Traffic Stop	WALNUT ST & US HIGHWAY 30	WOOD	CLO
L25040984	16:42:08 04/10/25	Traffic Stop	US HIGHWAY 30 E & LILLEY S	WOOD	CAA
L25041137	23:19:48 04/11/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CLO
L25041181	11:39:40 04/12/25	Traffic Stop	US HIGHWAY 30 E & LILLEY S	WOOD	CAA
L25041399	22:43:06 04/14/25	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L25041950	17:16:48 04/20/25	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L25042499	08:50:07 04/26/25	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L25040401	08:40:10 04/05/25	Welfare Check	1408 WEST ST, Wood River,	WOOD	CLO
L25040625	14:54:31 04/07/25	Welfare Check	110 NINTH ST W, Wood River	WOOD	CLO
L25042057	16:39:46 04/21/25	Welfare Check	511 MAIN ST, Wood River, N	WOOD	CLO
L25042592	10:38:35 04/27/25	X Firevehicle	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
Total Incidents for This Agency:			40		

Total Incidents for This Report: 40

Report Includes:

All dates between `00:00:00 04/01/25` and `23:59:59 04/30/25`
All agencies matching `HCSO`
All officers
All dispositions
All natures
All locations matching `WOOD`
All cities
All clearance codes

Return To: City of Wood River, PO Box 8, Wood River, Nebraska 68883-0008

SUBSTITUTION OF TRUSTEE

DREW A. GRAHAM, Member of the Nebraska State Bar Association #25052, 1223 M Street, Aurora, NE 68818, is hereby appointed successor trustee under the Deed of Trust executed by Wayne L. Martin, a single person, as Trustor, in which the City of Wood River is named Beneficiary and SUSAN KOENIG, as Trustee, and filed for record on August 21, 2020, at Instrument #202006189, in the records of the Register of Deeds of Hall County, Nebraska. The trust property affected is legally described as follows:

The East One Half (E1/2) of Lot Eight (8) and all of Lot Nine (9), in Block Six (6), First Addition to Wood River, Hall County, Nebraska.

CITY OF WOOD RIVER,
Beneficiary

BY

Greg Cramer, Mayor

STATE OF NEBRASKA)
) ss:
COUNTY OF HALL)

The foregoing instrument was acknowledged before me on the ____ day of May, 2025, by Greg Cramer as Mayor of the City Council of the City of Wood River, Nebraska.

Notary Public

NEBRASKA'S JUNK JAUNT®

Featuring 300 miles of Garage sales, Collectables, Antiques, Food & Fun in scenic, central-Nebraska



MULTI - VENDOR LOCATIONS for VENDORS to SET-UP -

Wood River Nebr.

Sept. 26-28, 2025

CONTACT PERSON (for renting space): _____

Mailing address of contact person _____ Town/Zip _____

Phone (day) _____ (Night) _____ Email _____

INDOOR SPACES

EXACT NAME on the building Wood River Swimming Pool

Number & Street Address of building _____

(If no building address please give simple directions using the nearest street intersection)

(Example: ½ mi West of town on Hwy X OR NW corner of intersection "Y Street & Z Ave") .

Number of VENDOR BOOTH spaces available in this building? _____

Booth Size? _____ ft. X _____ ft. Booth Cost? Yes / No

Tables Provided? Yes / No Tables for Rent? Yes / No Food Concessions wanted? Yes / No

Electricity available? Yes / No 110 volt? _____ 220 volt? _____ Extra Cost? Yes / No

Building Locked at Night? _____ Hours building is open? _____

Please use a separate form for each additional set-up site

OUTDOOR SPACES

Size of each space _____ ft. X _____ ft. Space Cost? Yes / No Under a roof? Yes / No

Electricity available? Yes / No 110 volt? _____ 220 volt? _____ Extra Cost? Yes / No

Public Restrooms near? _____ How far away? _____ Food Concessions wanted? Yes / No

Multi-vendor sites must either purchase a full page ad in Shopper Guide OR require each vendor to pay the regular Junk Jaunt® registration fee to the Junk Jaunt® office.



blackhillsenergy.com
 help@support.blackhillsenergy.com
 888-890-5554
 Facebook @blackhillsenergy
 Twitter @bhenergy

Account: 1785 2897 07
Service for: CITY OF WOOD RIVER
Bill date: 4/21/2025

New charges: \$9,753.91

\$9,753.91
 Due by 5/12/2025

Billing summary

Invoice 1472480574

CONTRIBUTION IN AID TO CONSTRUCTION (CNGTX)

Charges:

\$9,753.91

Billing Details for 04/18/25 - 04/21/25, 3 days.

Contribution in Aid of Construction

\$8,489.78

CIAC Tax Gross-up \$8,489.78 @ 14.89%

\$1,264.13

Total charges

\$9,753.91

Account number: 1785 2897 07

Detach and return with payment



PO BOX 6001
 RAPID CITY SD
 57709-6001
BILL ENCLOSED



Due by 5/12/2025

\$9,753.91

Amount enclosed:



Help your neighbors in need with a gift to Black Hills Corp. Foundation. For more information visit blackhillsenergy.com/blackhillscare or scan the QR code.



15746 1 AB 0.593 0263324-BHES308212-ST.1GRP_3-0998890015746

CITY OF WOOD RIVER

PO BOX 8

T:59 WOOD RIVER NE 68883-0008



BLACK HILLS ENERGY
 PO BOX 7966
 CAROL STREAM IL 60197-7966

Page 9

178528970700000975391000009753910316

10000000



2025 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 18-20, 2025

Embassy Suites, Lincoln



Delegate Registration

Municipality: City of Wood River

Name (as you want it to appear on name tag): Ashley Manning

Title: City Clerk/Treasurer Spouse (if attending): _____

First League Conference? Yes _____ No X

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: PO Box 8 Wood River, NE 68883

Phone: 308-583-2066

Email: clerkcwr@woodriverne.com (Required for you to receive electronic handbook)

	Through June 4	After June 4	Recordings Only (prepayment required)
Wednesday Preconference Seminar: (Includes Preconference electronic handbook)	_____ \$110	_____ \$135	_____ \$110
Thursday & Friday Conference: (Includes electronic handbook) Per municipal official	<u>X</u> \$395	_____ \$425	_____ \$395
Conference Total: \$ _____			

Meals: (not included in registration fee; indicate number needed by June 4)

Please note any special dietary restrictions/food allergies: _____

Wednesday Luncheon _____ \$30

Thursday Luncheon _____ \$30

Meals Total: \$ 0

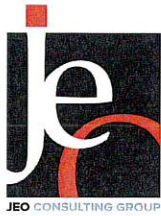
Grand Total: \$ 395 + \$110.00 /night hotel

Conference Information

- ❖ Preregistration deadline is **June 4**. Registrations received after this date will incur higher registration costs.
- ❖ Advanced registrations not cancelled by **June 4** or "no shows" will be billed for the conference and any meal tickets reserved.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **June 4**.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through **Aug. 31, 2025**.

Mail registration and payment to: League of Nebraska Municipalities, 206 S 13th Street, Suite 800, Lincoln, NE 68508, or fax 402-476-7052

[Click here](#) to register and pay online. ***PLEASE NOTE -- There is a credit card processing fee included for each item.***



Engineering | Architecture | Surveying | Planning

Invoice

April 21, 2025
Project No: R230797.00
Invoice No: 160443
Invoice Amount: 1,666.25

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 April 4, 2025

	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	63%	\$6,718.75	\$5,912.50	\$806.25
Amend 1 - Design	\$10,250.00	100%	\$10,250.00	\$9,390.00	\$860.00
Amend 1 - Construction Services	\$5,750.00	0%	0.00	0.00	0.00
Total	\$52,750.00		\$42,968.75	\$41,302.50	\$1,666.25
Total Amount Due Upon Receipt :					\$1,666.25

Outstanding Invoices

Number	Date	Balance
159610	3/24/2025	2,580.00
Total		2,580.00

JEO CONSULTING GROUP INC
JEO ARCHITECTURE INC

p: 402.443.4661
f: 402.443.3508

1937 North Chestnut Street
Wahoo, Nebraska 68066

jeo.com