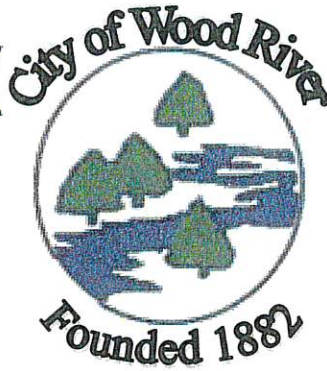


A Proud Past

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 June 3

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: May 20, 2025

Pages 1-2

VI. Disbursements \$109,494.45

Page 3

VI. Checks not on the list \$116,706.47

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 \$364.67

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 May 2025.

Pages 4-5

2. JOCELYN RAUERT discuss/approve pool wages and general update.

3. MAYOR CRAMER discuss/approve amending zoning for 502 Main St.

4. BRENT GASCHO discuss/approve quotes for new overhead door.

Handout

5. MAYOR CRAMER discuss/approve Release of Mortgage for Sally Jackson's property.

Handout

6. BRENT GASCHO discuss/approve Zane attending Mosquito and Vector Control workshop in Minden.

Page 6

7. BRENT GASCHO discuss/approve Rural Water Assoc. dues.

Pages 7-8

8. MAYOR CRAMER discuss/approve Pay Ap # 4 in the amount of \$84,554.75 for work completed by Ensley Electrical Services on the 2023 Electrical Distribution System Improvement project.

Page 9

9. MAYOR CRAMER discuss/approve Change Order # 2 in the amount of \$5,580.25 from Enelsey Electrical Services for 2023 Electrical Distribution System Improvement project.

Page 10

10. MAYOR CRAMER discuss Legacy Station update.

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

June 17

|

July 8

|

July 22

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
May 20, 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 May 20, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on May 14, 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, Rotter, Mayhew, Rodriguez, Thompson.

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

Public Present: Chad Shuda; Steve Wolford

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:

May 6, 2025 Regular Meeting Minutes.

Disbursements reviewed this month by: Rotter & Mayhew

Disbursements totaling: \$32,736.30

Checks not on list: \$11,815.16

Payroll: \$42,511.01

Payroll Tax: \$8,759.38

Retirement: \$3,184.80

Wire(s) \$8,287.50

SDL Request(s)

MNO Hometown Market – 6/11/25 4:30pm-12:00am – Babel's Barn

Public Comment: None.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by **Rotter**. Motion carried 5/0. Rennau absent.

Nielsen motioned to approve application to sell fireworks received from Colby Hayes. Motion seconded by **Rotter**. Motion carried 5/0. Rennau absent.

Council reviewed plans received from JEO for the Senior Center project. Steve Wolford with W Design presented plans for the Library project. Library and Senior Center projects will be bid together and billed separately, as described in the proposed bid packet. Rotter motioned to approve the plans received from JEO for the Senior Center as well as the plans presented by W Design for the Library, hub, storm shelter, and hub and further motioned to approve advertising for bids with a tentative bid due date of July 1, 2025. Motion seconded by **Mayhew**. Motion carried 5/0. Rennau absent.

Mayor Cramer offered an update for the Legacy Station project stating that work is being done as weather allows on the Street. Paving hubs have been set and surveying is being done. The gas line has been moved and the meters split. Cramer mentioned that there have been some complaints received about marking flags and sprinklers, issues arising with the Legacy Street project.

Council received a letter from the pool managers requesting that two of the assistant managers be given a new title with an increased hourly wage. Jocelyn and Cassie wrote that there will be some days and weekends where it's not possible for either of them to be present at the pool and the assistance of the two current assistant managers will be needed. Council discussed the letter and the logistics of adding a position to the City's pay scale. Council asked that one of the managers be present at the next meeting to discuss further.

Mayor Cramer discussed the need for upkeep at the parks and flower beds. Thompson suggested asking the booster club, football team, etc. if they'd be willing to get a group together to pull weeds. Gascho mentioned that there is only one parks employee, Sara decided to take an assistant manager position at the pool and wouldn't be able to work both jobs for the City. Gascho said he planned to contact Preston Kuskie and offer the second parks position to him.

Gascho presented Council with quotes received to repair the sludge wagon. City received a quote from Watt's Welding for \$4,000 to put a new bottom into the wagon and a \$1,226.62 quote from Courtland Waste Handling for a bearing housing assembly and fasteners. Mayhew motioned to approve quotes from Watt's Welding and Courtland Waste Handling for a total of \$5,226.62 for sludge wagon repairs. Motion seconded by Nielsen. Motion carried 5/0. Rennau absent.

Nielsen motioned to approve renewing contract with BTS Communications for another 3 years for a monthly fee of \$117.73. Motion seconded by Rodriguez. Motion carried 5/0. Rennau absent.

Mayhew motioned to move the meeting into closed session regarding utility account 589a-4-920 at 8:07pm. Motion seconded by Nielsen.

Nielsen motioned to move the meeting back into public session at 8:15pm. Motion seconded by Rotter.

Rotter motioned to approve payment (App # 4) in the amount of \$11,446.34 to Van Kirk Bros. Contracting for work completed on the Babel's Water/Sewer Extension project. Motion seconded by Nielsen. Motion carried 5/0. Rennau absent.

Rotter motioned to approve change order # 1 in the amount of \$13,500 from Diamond Engineering for moving the gas line at Legacy Station. Motion seconded by Mayhew. Motion carried 5/0. Rennau absent.

Mayhew motioned to approve payment (Invoice 1913) in the amount of \$3,000.00 for grant admin on Dunn Building project NAHTF 23-TFRH-34010. Motion seconded by Rotter. Motion carried 5/0. Rennau absent.

Nielsen motioned to approve payment to Dunn Building LLC in the amount of \$102,000.00 for reimbursement of payment to Fox Construction for work completed on NAHTF 23-TFRH-34010. Motion seconded by Rotter. Motion carried 5/0. Rennau absent.

Rotter motioned to approve draw request # 6 in the amount of \$105,000.00 for project NAHTF 23-TFRH-34010. Motion seconded by Nielsen. Motion carried 5/0. Rennau absent.

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

Department Remarks:

Gascho: Had a pole break on Elm St. by the tracks from the wind storm. Called SPPD and waiting for them to come assist in replacing the pole.

Council Remarks:

Nielsen: Asked for update on Casey's construction timeline. City doesn't have an update.

Mayhew: Plans on having another insurance company come to a June council meeting to quote the Fire Department insurance policy.

Mayor Remarks:

Was approached about selling the current Library building and Senior Center building. Explained that buildings would need to be vacant and appraised before going any further.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 8:29 p.m. Motion seconded by Rotter.

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

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

6/3/2025

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
NATIONWIDE	IT	350.00

Street Fund

TITAN MACHINERY	RE	595.56
AMERICAN FENCE	RP	177.93

Sewer Fund

COURTLAND WASTE	RP	1386.83
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Fire Fund

MACQUEEN	SU	750.00
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Park Fund

ISS	RP	93.53
RICKS FERTILIZING	SE	8983.20

Electric Fund

VILLAGE UNIFORM	SE	106.20
WESCO	SU	3185.00
SOUTHERN	UE	46290.76
SPPD	UE	9.74

Water Fund

WINSUPPLY	SU	100.19
DUTTON-LAINSON	SU	3500.06

Police Fund

HALL COUNTY	SE	7950.80
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Senior Center Fund

STICK CREEK KIDS	SU	2920.00
STICK CREEK KIDS	SU	3750.00
DENNIS WAGONER	RE	500.00
DENNIS WAGONER	RE	280.00

Game & Parks Fund

NE G & P	RE	162.00
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Pool Fund

GLORIA BARTLETT	RP	100.00
JOCELYN RAUERT	RE	40.00
LAURYN ZEISSIN	RE	40.00
JENNA RAUERT	RE	40.00
TAYLA VIETH	RE	40.00
JELINEK ACE	RP	23.81
AQUA-CHEM	SU	1276.25
ASHLEY MANNING	RE	145.00

Ambulance Fund

VERIZON	IT	95.72
BOUND TREE	SU	93.01

Variety Fund

CWR UTILITIES	SE	4397.39
STRONG WINDOW	SE	285.75
TRAVELERS	IT	10179.00
PRESTO-X	SE	208.89
GREAT PLAINS	UE	480.59
CINTAS	MI	427.96
BTS	SE	155.00
BLACK HILLS ENERGY	UE	466.13
CARDMEMBER SERVICES	MI	9463.17
HD	SE	400.27

TOTAL DISB.	\$	109,494.45
CHECKS NOT ON LIST	\$	116,706.47
	\$	226,200.92

REVIEWED BY:

COUNCIL PERSON

Checks not on list

39172 VAN KIRK	11446.34
39173 SOUTH CENTRAL ECON	3000.00
39174 DUNN BUILDING LLC	102000.00
39175 US POSTAL SERVICE	260.13

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 1859"

June 2, 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> 174.57 Hour	<u>Detail Time</u> 8.41 Hours	<u>C.I.D.</u> .75 Hours
Accident w/ Damage 1	Death Invest 1	Private Tow 1
911 Hang up 2	Disturbance 1	Removal Subject 1
Agency Assist 1	Dui 1	Suspicious 2
Assist Medical 2	Harassment 1	Suspicious Vehicle 1
Attention Units 2	Juvenile Problem 1	Traffic Hazard 1
Barking Dog 1	Neighbor Complaint 1	Traffic stop 29
Civil Dispute 2	Noise 1	Utility Problem 1

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

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/cp
enc.

06/02/25
11:29

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

1350
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L25052157	10:52:52 05/22/25	911 Hang Up	1002 COTTONWOOD ST, Wood R	WOOD	CLO
L25052254	12:15:52 05/23/25	911 Hang Up	312 TWELFTH ST W, Wood Riv	WOOD	CLO
L25052165	13:06:38 05/22/25	Agency Assist	411 WALNUT ST; MEAD INDUST	WOOD	CLO
L25050007	05:38:35 05/01/25	Assist Medical		WOOD	CLO
L25051983	20:01:02 05/20/25	Assist Medical		WOOD	CLO
L25050931	16:13:03 05/10/25	Attention Units	130TH RD S & US HIGHWAY 30	WOOD	CLO
L25051054	21:55:41 05/11/25	Attention Units	130TH RD S & US HIGHWAY 30	WOOD	CLO
L25052561	08:08:35 05/26/25	Barking Dog	110 TWELFTH ST W, Wood Riv	WOOD	CLO
L25050642	08:46:41 05/07/25	Civil Dispute	511 MAIN ST, Wood River, N	WOOD	CLO
L25051040	18:48:37 05/11/25	Civil Dispute	311 THIRTEENTH ST W, Wood	WOOD	CLO
L25052876	07:18:08 05/29/25	Death Invest		WOOD	CLO
L25051470	21:43:46 05/15/25	Disturbance	206 THIRTEENTH ST E, Wood	WOOD	CLO
L25051055	21:59:16 05/11/25	Dui	US HIGHWAY 30 W & 150TH RD	WOOD	CAA
L25050665	12:11:45 05/07/25	Harassment	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L25051522	12:06:05 05/16/25	Juvenile Prob		WOOD	CLO
L25051281	10:24:16 05/14/25	Neighbor Compl	112 TWELFTH ST W, Wood Riv	WOOD	CLO
L25052363	09:35:59 05/24/25	Noise	110 TWELFTH ST E, Wood Riv	WOOD	CLO
L25051291	12:33:52 05/14/25	Pd Accident	NEBRASKA HIGHWAY 11 S & CO	WOOD	CLO
L25052803	15:43:00 05/23/25	Private Tow	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25051374	06:49:30 05/15/25	Removal Subjec	8099 150TH RD S; HEFTY SEE	WOOD	CLO
L25050883	23:33:16 05/09/25	Suspicious	US HIGHWAY 30 E & MAIN ST;	WOOD	CLO
L25051416	13:28:46 05/15/25	Suspicious	US HIGHWAY 30 E & MAIN ST;	WOOD	CLO
L25052239	08:19:24 05/23/25	Suspicious Vehi	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25051556	17:11:52 05/16/25	Traffic Hazard	TWELFTH ST E & HARRISON ST	WOOD	CLO
L25050210	22:15:41 05/02/25	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L25050325	21:27:22 05/03/25	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L25050356	08:11:13 05/04/25	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CAA
L25050430	06:50:27 05/05/25	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CAA
L25050527	09:09:00 05/06/25	Traffic Stop	7874 140TH RD S; GREEN PLA	WOOD	CAA
L25050761	13:33:18 05/08/25	Traffic Stop	THIRTEENTH ST E & WALNUT S	WOOD	CAA
L25050929	15:28:56 05/10/25	Traffic Stop	ELEVENTH ST E & WALNUT ST,	WOOD	CLO
L25050930	15:59:32 05/10/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CLO
L25050974	21:47:16 05/10/25	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CLO
L25051170	07:39:22 05/13/25	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25051171	07:50:12 05/13/25	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L25051342	21:14:30 05/14/25	Traffic Stop	US HIGHWAY 30 E & ELEVENTH	WOOD	CLO
L25051344	21:19:44 05/14/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CLO
L25051347	21:44:04 05/14/25	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L25051479	23:36:32 05/15/25	Traffic Stop	WALNUT ST & NEBRASKA HIGHW	WOOD	CLO
L25051500	04:24:15 05/16/25	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L25051576	19:49:31 05/16/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CLO
L25051577	19:58:50 05/16/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CLO
L25051578	20:15:18 05/16/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CLO
L25051579	20:31:15 05/16/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25051615	06:58:16 05/17/25	Traffic Stop	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L25051722	10:23:33 05/18/25	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CAA
L25051727	11:02:13 05/18/25	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L25051813	13:54:39 05/19/25	Traffic Stop	THIRTEENTH ST W & MARSHALL	WOOD	CLO
L25052082	17:05:34 05/21/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CLO
L25052090	18:19:03 05/21/25	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CAA
L25052411	21:28:23 05/24/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CAA
L25052468	15:11:59 05/25/25	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L25052510	21:06:35 05/25/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CAA
L25051773	23:37:50 05/18/25	Utility Problem	THIRTEENTH ST W & DODD ST,	WOOD	CLO

Nebraska Mosquito and Vector Control Association

2025 Membership Dues and Summer Workshop Registration Form

Names Zane Strade

Agency City of Wood River

Address Po Box 8, 108 W 10th St

City Wood River State NE Zip 68883

Phone 583-2515 E-mail (not required) _____ Receive Newsletter by E-mail



If you wish to receive a PDF format email Skeeter, please contact Penny Evans at neskeeter@gmail.com. Be sure to check your junk box and add the address to your safe list.

Nebraska Mosquito and Vector Control Association 2025 Dues:

_____ \$20 yearly membership only and will not be attending Summer Workshops or Fall Meeting

Summer Workshops:

☒ \$45 per person attending (covers lunch, meeting expenses & 2025 membership dues)

☒ \$25 per machine calibration and droplet sizing. Number of machines 1

Vendors

_____ \$60 registration per person per site. Does include table for a booth, food/and beverages and NMVCA membership.

_____ **Total enclosed**

Check which workshop you will be attending:

_____ Lincoln, Tuesday June 3rd @ Lancaster Event Center, 84th & Havelock, (402) 441-6545

☒ Burwell, Wednesday June 4th @ Longhorn Lane & Sports Club, 310 S. Hwy 11, Burwell, NE, (308) 346-4483

☒ Minden, Thursday June 5th @ Minden Fairgrounds, (402) 944-7404

_____ Gering, Friday June 6th @ City of Gering Convention Center (402) 944-7404

All workshops will be from **9:00 to 1:00** with calibration & droplet by Van Diest Supply in the morning.

Please make checks payable to NMVCA. All fees must be paid by the day of registration. We will not bill agencies or issue purchase orders or invoices.

Mail this registration form (and checks payable to NMVCA) to:

Marg Root

689 Elm St.

Ashland, NE 68003

Phone & Fax: (402) 944-7404

*Amailed
5/21/25*

Further questions contact Tom Janousek (402) 672-0930 or tjmosq@msn.com

Nebraska Rural Water Association

Notice of Annual Membership

Dear Member,

Nebraska Rural Water Association (NeRWA) is one of the state affiliates of the National Rural Water Associations. NeRWA is a service oriented, educationally based, non-profit organization. The association provides Nebraska with Three Circuit Riders, 2 Wastewater Specialist, Training Specialist, EPA WW Specialist, Source Water Specialist and a Backflow Trainer.

Yearly Membership to NeRWA makes you eligible to receive our mailings pertaining to training classes, conferences and any other information we feel is helpful to our members. The Information required on the form is what we use for these mailings and is also the information our field staff uses when they contact a system.

***The voting delegate and alternate delegate on this form are for utilities with a population of under 10,000. The delegates are only for NeRWA's purpose, they do not vote on anything to do with the utility. They only vote at the NeRWA annual meeting which is held at the Annual Conference in March. The Alternate only votes if the delegate is not present.

Benefits to NeRWA include reduced fees at our numerous training classes throughout the state and our two conferences; on-site assistance with any issues involving water and wastewater; and all our mailings. Our assistance and use of our equipment is done at no charge. Our field staff will also help with filling out sanitary surveys, consumer confidence reports, emergency plans, and other reports required for operating a water/wastewater system. We also help with Rate studies.

Some of our equipment we use to help our members at no charge:

Temp & pH Meters	AWWA Standards	Valve Box Locators
Chlorine residual testers	Well sounders	Pressure gauges
Pressure recorders	Handheld GPS Units	Sludge Judge
Sewer Camera	Sewer Smoker	Leak Correlator
Hydrant Flow meters	Line Locators	Groundwater models
Leak detectors	Pressure relief valves	Certified backflow test equipment
Valve exerciser	Leak data loggers	Nitrate testers
Pipe freezer		

NeRWA appreciates any Donation received from members to offset the cost of purchasing and maintaining the field equipment used to assist in serving water systems across the state.

Thank you for your support,
NeRWA Staff and Board

NEBRASKA RURAL WATER ASSOCIATION

3390 Ponderosa Street
Wahoo, NE 68066

Phone: 402-443-5216
800-842-8039
Fax: 402-443-5274

Website: www.nerwa.org
Email: office@nerwa.org

2025

MEMBERSHIP RENEWAL

Water System Utility/Rural Water Districts/Projects/Systems & Sanitary Improvement Districts

Utility System _____ Population _____

Mailing address _____

City _____ St _____ Zip _____ County _____

Phone _____ Fax _____

Website _____ Email _____

Clerk _____ Cell Phone _____

Address if different _____

Mayor/Chairman _____

Address if different _____

Operator _____
Address _____
Cell phone _____
Email _____

Operator #2 _____
Address _____
Cell phone _____
Email _____

Wastewater Operator _____
Address _____
Cell phone _____
Email _____

Population	Dues
Up to 300	\$200.00
301-600	\$250.00
601-1000	\$300.00
1001-1500	\$350.00
1501-2500	\$400.00
2501-3500	\$450.00
3501-5000	\$500.00
5001-10000	\$550.00

5% of dues applied to lobbying

The Delegate will be voting on issues at the NeRWA annual conference.

Voting Delegate: _____

Alternate Delegate: _____

Please complete this form in full. The information is used to keep our mailing list up to date. Unless specified, all mail is addressed to the utility system mailing address. Mail this form and payment to the address above. Please do not staple check to form.

For NeRWA only:

Renewal Month: July Date received: _____ Check # _____


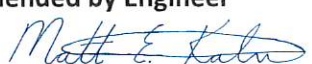
Database updated: _____ Certificate mailed _____

Contractor's Application for Payment

Owner: <u>City of Wood River</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>230797.00</u>
Contractor: <u>Ensley Electrical Services</u>	Contractor's Project No.: _____
Project: <u>2023 Electrical Distribution System Improvements</u>	
Contract: <u>2023 Electrical Distribution System Improvements</u>	
Application No.: <u>4</u> Application Date: <u>5/12/2025</u>	
Application Period: From <u>4/3/2025</u> to <u>5/9/2025</u>	

1. Original Contract Price	\$ 463,458.50
2. Net change by Change Orders	\$ 47,929.00
3. Current Contract Price (Line 1 + Line 2)	\$ 511,387.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 420,988.00
5. Retainage	
a. 5% X \$ 420,988.00 Work Completed =	\$ 21,049.40
b. 5% X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 21,049.40
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 399,938.60
7. Less previous payments (Line 6 from prior application)	\$ 315,383.85
8. Amount due this application	\$ 84,554.75
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 111,448.90

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: <u>Ensley Electrical Services</u>	
Signature: 	5/12/2025 Date: <u>11/22/2024</u>
Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Electrical Senior Project Manager</u>	Title: _____
Date: <u>May 23, 2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

CHANGE ORDER NO.: 2

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: 5/30/2025 Effective Date of Change Order: 5/30/2025

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

Description:

1. Installation of a new 1Ø termination cabinet, termination cabinet ground assembly, and the interception & relocation of 1Ø underground primary conductors into the new termination cabinet.

Attachments:

1. 'Ensley Electric Services 2025 City of Wood River Electrical Upgrades' letter dated May 5th, 2025

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 463,458.50	Original Contract Times: Substantial Completion: August 19, 2025 Ready for final payment: September 19, 2025
Net change from previously approved Change Orders No. 1 to No. 1: \$ 47,929.00	Net change from previously approved Change Orders 1 to No. 1: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$ 511,387.50	Contract Times prior to this Change Order: Substantial Completion: August 19, 2025 Ready for final payment: September 19, 2025
Net change for this Change Order: \$ 5,580.25	Net change for this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: \$ 516,967.75	Contract Times with all approved Change Orders: Substantial Completion: August 19, 2025 Ready for final payment: September 19, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Matt E. Kalin

Title: Electrical Senior Project Manager

Date: May 30, 2025

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: [Signature]

Title: President

Date: 5/30/2025