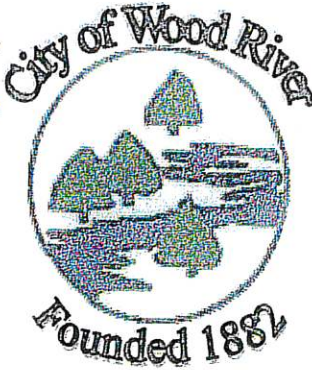




108 W. 10th Street
PO Box 8
Wood River, NE 68883



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

REGULAR CITY COUNCIL MEETING AGENDA

2025 September 2

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: August 19, 2025

Pages 1-3

VI. Disbursements \$159,591.27

Page 4

VI. Checks not on the list \$140,857.75

VI. Automatic payments

1. Sunlife Financial \$183.80



2. Blue Cross Blue Shield \$6,277.08
3. Lincoln Financial Group \$548.00
4. Redwing Software \$55.37
5. Ameritas \$70.56
6. Clearfly \$364.50

VII. PUBLIC COMMENT

VIII. PUBLIC HEARING(s)

7:05pm Public Hearing on application to allow RV parks as a permitted conditional use.

Page 5

IX. INTRODUCTION OR ORDINANCES AND RESOLUTIONS

Resolution 2025-211 A Resolution granting Gail Klingsporn a conditional use permit allowing an RV Park.

Pages 6-8

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. SHERIFF'S report for the month of August 2025.

Handout

2. MAYOR CRAMER discuss/approve Starostka Housing Project.

Handout

- | | |
|---|-------------|
| 3. MAYOR CRAMER discuss/approve payment to W Design (Invoice HE25-0535) in the amount of \$2,140.00 for engineering services for the Legacy Station Street project. | Page 9 |
| 4. MAYOR CRAMER discuss/approve Change Order #2 in the amount of \$6,725.00 with Diamond Engineering on the Legacy Station Street project. | Page 10 |
| 5. MAYOR CRAMER discuss/approve payment to JK Energy Consulting (Invoices 2502 & 2499) in the amount of \$7,200.00 for rate study. | Pages 11-12 |
| 6. ASHLEY MANNING discuss proposed 2025/2026 budget. | Handout |

XI. COUNCIL REMARKS:

XII. MAYOR'S REMARKS:

XIII. DEPARTMENTS REMARKS:

XIV. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

September 2

|

September 16

|

October 7

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
August 19, 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 August 19, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on August 13, 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, Rennau.

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

Public Present: Terry Zessin; Bob Soto; Matt & Elizabeth Troyer-Miller; Austin Geis; Jim Rennau; Tyler Doane; Marty Brown; Chri Thelen; Josh Gartner; LeAnn Jochum; Tracy Jakubowski; Chad Shuda; John Krajewski; Veronica Kaufman; Mike Bacon; Lindsey Nielsen; Josh Follmer; Jordan Starostka; Dave Starostka; Travis & Kelly Klanecky;

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:

August 5, 2025 Regular Meeting Minutes.

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

Disbursements totaling: **\$25,754.17**

Checks not on list: **\$18,528.65**

Payroll: **\$120,744.28**

Payroll Tax: **\$16,647.25**

Retirement: **\$3,184.80**

Public Comment: None.

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

Rotter motioned to approve payment to Dunn Building LLC for construction expenses in the amount of \$104,633.47. Motion seconded by **Mayhew**. Motion carried 6/0.

Mayhew motioned to approve payment to SCEDD (Invoice 1957) in the amount of \$10,000.00 for grant administration work on project NAHTF-23-TFRH-34010. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to approve payment to SCEDD (Invoice 1958) in the amount of \$15,000.00 for housing administration work on project NAHTF-23-TFRH-34010. Motion seconded by **Mayhew**. Motion carried 6/0.

Rennau motioned to approve draw request # 9 in the amount of \$129,633.47 for project NAHTF-23-TFRH-34010. Motion seconded by **Thompson**. Motion carried 6/0.

Rotter motioned to approve authorizing Mayor Cramer to sign the NAHTF cost certification. Motion seconded by **Nielsen**. Motion carried 6/0.

LeAnn Jochum proposed an agreement between the City and SCEDD for SCEDD to handle all of the housing management post NAHTF project completion. LeAnn is estimating 6-12 hours per year at \$80.00 per hour. Project doesn't close out for 10 years. Dunn Building LLC has agreed to pay 50% of costs. **Nielsen** motioned to approve the agreement between the City and SCEDD for 10 years. Motion seconded by **Rotter**. Motion carried 6/0.

Nielsen motioned into Public Hearing at 7:05pm. Motion seconded by **Thompson**. Public Hearing is held to discuss redevelopment plan presented by Starostka for the unsold Thelen Subdivision lots. Jordan and Dave Starostka were present to answer questions regarding their proposed housing development. Mike Bacon was present to answer questions regarding the TIF aspect of the proposed project. Chris Thelen and Jim Rennau were present concerning the unsold lots. Thelen explained that he would want the full asking price of the lots (listed for \$215,000 including assessments) – lots available are

8,9,12,13,14 of Thelen's Fifth Subdivision. Members of the public were present to ask questions and state their concerns. Public concerns/questions included the possibility of the houses looking identical to one another, monopolizing the subdivision, TIF benefits/drawbacks, grant possibilities, build timeline. Starostka explained that there will be a few different floor plans with lots of possibilities that will make each house look different -- elevation, roof line, colors, etc. Mike Bacon explained that the only amount that would be eligible for TIF would be the assessment value of \$143,515 total. Thelen stated that he is firm on the price of \$71,485 without the assessments. Starostka approved of the \$71,485 price for the lots. Starostka explained that they are willing to invest in Wood River and that TIF allows them to test the water with a few spec houses now and if able to expand to other lots in the future the TIF incentive may not be needed. Mayor Cramer explained that with most grants there is a cash match requirement making it not ideal for the City at this time. Starostka stated that once the lots are purchased they would like to get the permits pulled as soon as possible to begin building -- they will start with 2 houses and go from there. As there was no further public comment Nielsen motioned out of Public Hearing at 8:23pm. Motion seconded by Thompson.

Nielsen motioned to introduce Resolution 2025-210 A Resolution approving redevelopment plan with Starostka Contracting, LLC. Motion seconded by Thompson. Motion carried 5/1. Rennau voted no. Mike Bacon explained that the next steps would be for the CDA to meet for approval of the redevelopment agreement and negotiate with landowner. Bacon will help get the documents prepared. Rotter motioned to approve the CDA moving forward to purchase the lots contingent on an agreement with Starostka. Motion seconded by Mayhew. Motion carried 6/0.

John Krajewski with JK Energy Consulting was present to explain his findings on the City's Utility Rate Study. He summarized the rate increases for electric, water, and sewer in a two year plan.

Rotter motioned to introduce ORDINANCE 596 AN ORDINANCE OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA PERTAINING TO WATER RATES AND SEWER RATES FOR RESIDENTIAL, COMMERCIAL AND INDUSTRIAL CONSUMERS IN THE CITY OF WOOD RIVER TO AMEND CHAPTER 3, ARTICLE 1 AND 2, OF THE MUNICIPAL CODE AND THE ADOPTION OF THE APPENDIX WATER AND SEWER RATE SHEET AND TO REPEAL ORDINANCES OR RESOLUTIONS IN CONFLICT HERewith AND TO PROVIDE THE EFFECTIVE DATE HEREOF and moved that the statutory rule requiring that Ordinance 596 be read on three (3) separate occasions be suspended. Motion seconded by Mayhew. Motion carried 6/0. Rotter motioned to pass Ordinance 596 on its final reading by title only. Motion seconded by Nielsen. Motion carried 6/0.

Rodriguez motioned to introduce ORDINANCE 597 AN ORDINANCE TO AMEND SECTION 3-809 OF THE WOOD RIVER MUNICIPAL CODE; TO PROVIDE A MINIMUM RATE FOR THE MUNICIPAL ELECTRICAL SYSTEM; TO PROVIDE A MINIMUM RATE FOR THE AREA LIGHTING CHARGES; TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO REPEAL CONFLICTING PORTIONS OF SAID CODE SECTION and moved that the statutory rule requiring that Ordinance 597 be read on three (3) separate occasions be suspended. Motion seconded by Rennau. Motion carried 6/0. Rodriguez motioned to pass Ordinance 597 on its final reading by title only. Motion seconded by Thompson. Motion carried 6/0.

Mayhew motioned to introduce Resolution 2025-209 a Resolution resolving that in order to provide for a coordinated response to a disaster or emergency in Hall County, the City of Wood River, and the Wood River Council deems it advisable and in the best interests of the community and the County to approve the attached Hall County Local Emergency Operations Plan. Acceptance of this 2025 Local Emergency Operations Plan supersedes all previous approved Hall County Local Emergency Operations Plans. Motion seconded by Rotter. Motion carried 6/0.

Mayhew motioned to approve League of Nebraska Municipalities 2025/2026 dues in the amount of \$8,149.00. Motion seconded by Rotter. Motion carried 6/0.

Nielsen motioned to approve entering into a lease agreement with Titan Machinery for the year lease of a skid steer in the amount of \$12,000.00. Motion seconded by Mayhew. Motion carried 6/0.

Rotter motioned to approve payment to JEO (Invoice 163446) in the amount of \$2,497.50 for work completed on the Senior Center Project 22-PW-009. Motion seconded by Nielsen. Motion carried 6/0.

Rotter motioned to approve draw request # 7 in the amount of \$1,559.69 for project 22-PW-009. Motion seconded by Mayhew. Motion carried 6/0.

Mayhew motioned to approve payment to JEO (Invoice 162941) in the amount of \$305.40 for work completed on the 2023 Electric System Improvement project. Motion seconded by Rotter. Motion carried 6/0.

Ashley Manning presented the Treasurer's report for the month of July 2025 and explained the proposed 2025/2026 budget.

Department Remarks:

Manning: Reminded Council that there is a public hearing scheduled for 9/2 regarding the proposed RV park conditional use permit.

Council Remarks:

Mayhew: Thanked Gascho for getting the fire hydrant fixed.

Thompson: Asked that money be budgeted for a shredder.

Rennau: Asked that the Great Plains banners be removed from the pool fence.

Mayor Remarks:

None.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 9:02 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

9/2/2025

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 |
| LINCOLN JOURNAL | SE | \$ | 38.00 |
| EAKES | SU | \$ | 380.71 |

Street Fund

| | | | |
|----------------------|----|----|----------|
| COLONIAL RESEARCH | SU | \$ | 458.65 |
| DOBISH | SU | \$ | 1,384.73 |
| HALL CO PUBLIC WORKS | SU | \$ | 1,461.74 |
| NMC | SU | \$ | 525.83 |
| BOBCAT | RP | \$ | 337.28 |
| TITAN | SU | \$ | 8,750.00 |

Park Fund

| | | | |
|-------|----|----|----------|
| RICKS | SE | \$ | 4,837.70 |
|-------|----|----|----------|

Electric Fund

| | | | |
|------------------|----|----|-----------|
| VILLAGE UNIFORM | SE | \$ | 106.20 |
| MUNICIPAL SUPPLY | SU | \$ | 4,174.72 |
| SPPD | UE | \$ | 60.88 |
| SPPD | UE | \$ | 82,778.68 |

Water Fund

| | | | |
|----------------|----|----|----------|
| DUTTON LAINSON | SU | \$ | 7,201.28 |
|----------------|----|----|----------|

Senior Center Fund

| | | | |
|-------------|----|----|----------|
| STICK CREEK | SE | \$ | 2,856.00 |
| STICK CREEK | RE | \$ | 3,757.50 |

Pool Fund

| | | | |
|------------|----|----|-------|
| DETERDINGS | SU | \$ | 49.98 |
|------------|----|----|-------|

Ambulance Fund

| | | | |
|------------|----|----|--------|
| BOUND TREE | SU | \$ | 306.80 |
| VERIZON | SE | \$ | 95.72 |
| ZOLL | SU | | 726.52 |

Variety Fund

| | | | |
|--------------------|----|----|-----------|
| WESCO | UE | \$ | 17,019.50 |
| CWR | UE | \$ | 5,761.27 |
| PRESTO-X | SE | \$ | 187.95 |
| STRONG WINDOW | SE | \$ | 285.75 |
| GREAT PLAINS | SE | \$ | 582.54 |
| ACE | | \$ | 36.94 |
| DOLLAR GENERAL | SU | | 61.75 |
| JK ENERGY | | | 5400.00 |
| CARDMEMBER SERVICE | SU | | 8021.33 |
| BLACK HILLS | SE | | 1447.53 |
| HD | SE | | 453.08 |

| | | |
|--------------------|----|------------|
| TOTAL DISB. | \$ | 159,591.27 |
| CHECKS NOT ON LIST | \$ | 140,857.75 |
| | \$ | 300,449.02 |

Checks not on list

| | |
|---------------------|-----------|
| 39435 USPS | 272.38 |
| 39436 DUNN BUILDING | 104633.47 |
| 39437 LONM | 7250.00 |
| 39438 LONM | 899.00 |
| 39439 SCEDD | 10000.00 |
| 39440 SCEDD | 15000.00 |
| 39441 JEO | 2497.50 |
| 39442 JEO | 305.40 |

COUNCIL PERSON

CITY OF WOOD RIVER, NEBRASKA
NOTICE OF PUBLIC HEARING
on
APPLICATION OF GAIL KLINGSPORN
for
CONDITIONAL USE PERMIT

Notice is hereby given that on September 2, 2025 at 7:05 PM (CST) at the City Council Chambers of the Community Center, 108 West 10th Street, Wood River, Nebraska, the City of Wood River will hold a public hearing on the application of Gail Klingsporn for a conditional use permit allowing an RV Park on lots known as 212 E. 7th Street, Wood River, Nebraska, more particularly described as:

WOOD RIVER VILLAGE MACCOLL & LEFLANG'S ADD LTS 1-2-3 & PT
LT 4 BLK 2

RESOLUTION NO 2025-211

**RESOLUTION AUTHORIZING A CONDITIONAL USE OF REAL ESTATE
LOCATED AT 212 E. 7th ST., WOOD RIVER VILLAGE MACCOLL & LEFLANG'S ADD
LTS 1-2-3 & PT LT 4 BLK 2, HALL COUNTY, NEBRASKA.**

WHEREAS, Gail Klingsporn, hereinafter referred to as Applicant is the owner of real estate located at 212 E. 7th 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 Maccoll & Lefflang's Addition Lots 1-2-3 & PT Lot 4 Block 2, Hall County, Nebraska, hereinafter referred to as the premises; and

WHEREAS, the Applicant has made a written application to use the premises for an RV Park; and

WHEREAS, the proposed use in a district zoned I-1 Light Industrial Zone is a permitted conditional use pursuant to 5.13.03 of the Zoning Ordinance of the City of Wood River, Nebraska as amended; and

WHEREAS, on September 2, 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 an RV Park should be and is hereby granted subject to the conditions, restrictions and limitations contained herein:

1. The premises shall be used solely for an RV Park and such other "permitted uses" within the I-1 Light Industrial 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, the condition of the premises and the RV Park 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 shall expire in 5 years on September 2, 2030.

Passed and approved by the Mayor and City Council on this this 2nd day of September 2025.

CITY OF WOOD RIVER,
HALL COUNTY, NEBRASKA

ATTEST:

Greg Cramer, Mayor

Ashley Manning, City Clerk



DESIGN ASSOCIATES
architecture. engineering. consulting.

August 15, 2025

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

Project #918L-24
Invoice #HE25-0535

INVOICE

Engineering Services for Legacy Street Project in Wood River

Survey & Staking

Reference Letter of Authorization dated Oct. 8th, 2024 for scope of services

| | | | | | | | |
|---------------------------|-------|------|---|----------|-------|----|----------|
| Sr. Professional Engineer | 15.00 | Hrs. | @ | \$130.00 | / Hr. | \$ | 1,950.00 |
| Sr. Technician | 4.00 | Hrs. | @ | \$85.00 | / Hr. | \$ | 340.00 |
| Secretary | 0.00 | Hrs. | @ | \$62.50 | / Hr. | \$ | - |
| CAD | 0.00 | Hrs. | @ | \$27.50 | / Hr. | \$ | - |
| Total Station | 4.00 | Hrs. | @ | \$20.00 | / Hr. | \$ | 80.00 |
| Mileage | 56.00 | Mi. | @ | \$0.73 | / Mi. | \$ | 40.88 |
| Meals (@ cost) | | | | | | \$ | 9.10 |
| Staking supplies (@ cost) | | | | | | \$ | 62.24 |

Total \$ 2,482.22

Original Proposal \$ 2,140.00

Total Amount Now Due \$ 2,140.00

Our expenses were higher than anticipated since I had to bring help from McCook due to manpower shortage.
(That's on us.) SWW

Thank you!

REMIT TO:

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

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
OTHER



PROJECT: Legacy Street
name, address 108 W 10th St, P.O. Box 8
Wood River, NE 68883

CHANGE ORDER NUMBER: 2

DATE: 20-Aug-25

TO CONTRACTOR: The Diamond Engineering Company
name, address P.O. Box 1327
Grand Island, NE 68802

ARCHITECT'S PROJECT NO: 918L-24

CONTRACT FOR: Legacy Street


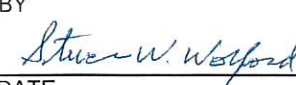
The contract is changed as follows:

| No. | ITEM DESCRIPTION | ADD | DEDUCT |
|----------|--|------------|--------|
| 1 | Add irrigation on the northeast corner of the project, consolidate south systems to one controller and additional sod to sidewalk and picnic shelter | \$6,725.00 | |
| SUBTOTAL | | \$6,725.00 | \$0.00 |
| TOTAL | | \$6,725.00 | |

Not valid until signed by the Owner, Architect and Contractor

| | Increased | Decreased | Total |
|--|-------------|------------|--------------|
| The original Contract Sum was | | | \$236,725.68 |
| Net change by previously authorized Change Orders | \$13,500.00 | \$0.00 | \$13,500.00 |
| The Contract Sum prior to this Change Order was | | | \$250,225.68 |
| The Contract Sum will be increased or decreased | | | |
| by this Change Order in the amount of | \$6,725.00 | \$0.00 | \$6,725.00 |
| The new Contract Sum including this Change Order will be | | | \$256,950.68 |
| The Contract Time will be changed by: | | (0) DAYS | |

The date of Substantial Completion as of the date of this Change Order therefore is

| | | |
|---|---|--------------------------------------|
| W Design Associates ARCHITECT | The Diamond Engineering Company CONTRACTOR | City of Wood River OWNER |
| 2626 W. 2nd Street address | P.O. Box 1327 address | 108 W 10th St, P.O. Box 8 address |
| Hastings, NE 68901 | Grand Island, NE 68802 | Wood River, NE 68883 |
| 8/20/2025 |  | |
| BY | BY | BY |
|  | 8/21/2025 | |
| DATE | DATE | DATE |

W Design Associates

INVOICE

JK ENERGY CONSULTING, LLC
74408 Road 433
Smithfield, NE 68976

jk@jkenergyconsulting.com
+1 (402) 440-0227



Bill to

Ashley Manning
City of Wood River
1002 Main St
PO Box 8
Wood River, NE 68883-0008

Invoice details

Invoice no.: 2499
Terms: Due on receipt
Invoice date: 08/20/2025

| # | Product/service | Description | Qty | Rate | Amount |
|----|-----------------|---|-----|------------|------------|
| 1. | FF Service | Fixed Fee Service - 2025 Cost of Service Milestone: Presentation of electric, water and wastewater cost of service results to the City Council on August 19, 2025. | 1 | \$5,400.00 | \$5,400.00 |

Ways to pay

BANK

Total

\$5,400.00

Note to customer

PLEASE SUBMIT PAYMENT TO:
JK Energy Consulting, LLC
c/o First State Bank Nebraska
560 Sargent Street
Beatrice, NE 68310

[View and pay](#)

INVOICE

JK ENERGY CONSULTING, LLC
74408 Road 433
Smithfield, NE 68976

jk@jkenergyconsulting.com
+1 (402) 440-0227



Bill to

Ashley Manning
City of Wood River
1002 Main St
PO Box 8
Wood River, NE 68883-0008

Invoice details

Invoice no.: 2502
Terms: Due on receipt
Invoice date: 08/25/2025

| # | Product/service | Description | Qty | Rate | Amount |
|----|-----------------|---|-----|------------|------------|
| 1. | FF Service | Fixed Fee Service - 2025 Cost of Service Milestone: Submittal of cost of service report, including all work papers, in final format. | 1 | \$1,800.00 | \$1,800.00 |

Total **\$1,800.00**

Ways to pay

BANK

Note to customer

PLEASE SUBMIT PAYMENT TO:
JK Energy Consulting, LLC
c/o First State Bank Nebraska
560 Sargent Street
Beatrice, NE 68310

[View and pay](#)