

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
October 18, 2022**

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Wood River, Nebraska was conducted in the Council Chambers of City Hall, 108 W. 10th St, on October 18, 2022. Notice of the time and place of the meeting was given in advance thereof by publicized notice on October 12, 2022 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: Rotter, Nielsen, Garcia, Rennau, and Thompson. Moore absent.

City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utility Director; Christina Wemhoff, Treasurer.

Public Present: None.

The **Mayor** led the Council Members and audience in the Pledge of Allegiance.

Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

Items on the consent agenda for approval were:

October 4, 2022, Regular Meeting Minutes.

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

Disbursements totaling: **\$43,574.99**

Checks not on list: **\$122,340.18**

Sales Tax Paid: **\$8,784.66**

Sales Tax Paid – Pool: **\$430.11**

Payroll: **\$37,440.65**

Payroll Tax: **\$6,624.49**

Retirement: **\$3,438.32**

SDL Request(s):

Wedding Reception 11/19/22 1:00pm – 1:00am

Nitecrawlers Bar & Grill
1648 Worms Rd
St. Libory, NE

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

Customer Appreciation 11/15/22 4:00pm – 12:00am

YZGYZ LLC dba The Filling Station
217 E Stolley Park Rd Ste N
Grand Island, NE

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

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

Nielsen motioned to approve payment to Diamond Engineering (Invoices 4933 & 4934) in the total amount of \$32,125.90 for street repair work done – holding payment to invoice 4932 until completed work can be verified. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Rotter motioned to approve payment to Felsburg Holt Ullevig (Invoice 35058) in the amount of \$10,548.75 for Advance Assistance project work. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Thompson motioned to approve payment to CDS Inspections and Beyond (Invoice OOR-A38) in the amount of \$2,633.50 for housing management services. Motion seconded by **Rennau**. Motion carried 5/0. Moore absent.

Garcia motioned to approve payment to Middleton Electric in the amount of \$2,888.00 for work completed on project HR-17. Motion seconded by **Nielsen**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve payment to Eickmeier Construction in the amount of \$6,600.00 for work completed on project HR-16. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Thompson motioned to approve payment to PM Renovations in the amount of \$14,347.00 for work completed on project HR-18. Motion seconded by **Rotter**. Motion carried 5/0. Moore absent.

Rennau motioned to approve payment to homeowner in the amount of \$2,499.95 for materials purchased on project HR-06. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve draw request #23 in the amount of \$36,665.39 for project #19-TFDR-34089. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Nielsen motioned to approve advertising for sealed bids regarding the excess property list provided, excluding the 4 wheeler; bids to be due December 5th for review at the December 6th meeting. Motion seconded by **Thompson**. Motion carried 5/0. Moore absent.

Christina Wemhoff summarized the Treasurer's Report for the month of September 2022.

Department Remarks:

Gascho: Thanked everyone for their patience on Sunday's water issue.

Council Remarks:

Nielsen: Asked about the generators that the City plans to purchase using the ARPA funds. One to be placed on the 13th Street Well and one at the Sewer Plant. Possibly upgrade the generator at the lift station. Brent said that he is working on the specs and will be ready to advertise soon.

Garcia: Asked if the utility position had been advertised – yes. Stated that November 8th will be his last meeting as he is moving out of Wood River.

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 7:11 p.m. Motion seconded by **Thompson**.

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

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

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

IIMC	DM	310.00
NEBR MUNICIPAL CLERKS	DM	200.00
JM BOOKKEEPING	SE	275.00
EAKES	MI	321.41
4M CLEANING	SE	220.00
CAPITAL BUSINESS	SE	454.86
AMERICAN LEGAL	SE	450.00

Street Fund

GPM	SE	412.00
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Library Fund

CENTRAL PLAINS LIBRARY	SU	23.87
BIBLIONIX	SE	2000.00

Fire Fund

SANDRY	SU	924.00
GABRIELA RODRIGUEZ	SE	120.00
MARIA RODRIGUEZ	SE	120.00

Park Fund

RICKS FERTILIZING	SE	5811.17
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Electric Fund

WAPA	UE	1309.54
SPPD	UE	72771.17
LONM	DM	894.00
ONE CALL CONCEPTS	SE	17.94
BORDER STATES	SU	135.96

REVIEWED BY:

Water Fund

CENTRAL DIST HLTH DPT	SE	141.50
CONSTRUCTION RENTAL	SU	27.20

COUNCILPERSON

Police Fund

HALL CO SHERIFF	SE	7719.23
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Senior Center Fund

STICK CREEK KIDS	SU	1152.00
DENNIS WAGONER	RE	225.00

Pool Fund

AMERICAN FENCE	RP	228.63
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Variety Fund

CITY OF WR	UE	5532.36
CHARTER	UE	434.90
VERIZON	UE	241.44
RE MEAD	SU	280.51
PRESTO-X	SE	210.18

NEBR GENERATOR	SE	371.80
HEARTLAND DISPOSAL	SE	282.05
GREAT PLAINS COMM	UE	595.21
CLIPPER	SE	180.35
BLACK HILLS ENERGY	UE	353.66
VILLAGE UNIFORM	SE	193.00
JELINEK ACE HARDWARE	SU	105.52
KELLY SUPPLY	SU	241.29
DOLLAR GENERAL	MI	205.65
CARDMEMBER SERVICES	MI	6627.66
FIVE POINTS BANK	IT	100.00

TOTAL DISB. CHECKS	\$	111,113.65
CHECKS NOT ON LIST	\$	71,845.46
TOTAL	\$	182,959.11

Checks not on list

36614 MIDDLETON ELECTRIC	2888
36615 EICKMEIER CONSTRUCTION	6600
36616 PM RENOVATIONS	14347
36617 CARY VOSS	2499.95
36618 CDS INSPECTIONS	2633.5
36619 FHU	10548.75
36620 DIAMOND ENG	24000
36621 DIAMOND ENG	8125.90
36622 USPS	202.36

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Richard Kohmetscher

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

161 N Calvert Lawrence NE 68957

Retail Liquor License Address or Non-Profit Business Address

CK528

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 3/18/23

Event Date(s): _____

Event Start Time(s): 3 pm _____

Event End Time(s): 1 am _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Babel Barn

Event Street Address/City: 510 W Old Military RD Wood River Nebraska

Indoor area to be licensed in length & width: 90 x 180

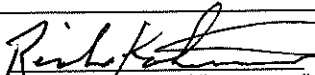
Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: reception Estimate # of attendees: 150

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Richard Kohmetscher Event Contact Phone Number: 402 4620127

Event Contact Email: tavop@gtmc.net

*Signature Authorized Representative:  Printed Name Richard Kohmetscher

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

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 -5208



JOSH BERLIE
CHIEF DEPUTY

"To Serve and Protect
Since 1859"

November 1, 2022

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

Dear Ashley

The following information is the law enforcement activity conducted by the Hall County Sheriff's Department in Wood River during the month of October, 2022

Patrol Time
149.50 Hours

Detail Time
13.33Hours

C.I.D.
5.50 Hours

Agency Assist	2	Criminal Mischief	1	Sex Offense	1
Alarm	1	Disturbance	4	Suspicious	3
Assist Medical	2	Found Property	1	Suspicious Vehicle	2
Child Abuse	2	Information	1	Theft	2
Citizen Assist	2	Juvenile Problem	3	Traffic Stop	11
Civil Dispute	1	Parking Problem	1	Warrant	3
Civil Forfeiture	1	Private Tow	1	Welfare Check	2

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.

11/01/22
12:50

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					
L22100674	21:00:42 10/09/22	Agency Assist	307 SEVENTH ST E, Wood Riv	WOOD	CLO
L22102025	17:37:43 10/26/22	Agency Assist	511 MAIN ST, Wood River, N	WOOD	CLO
L22100629	00:30:41 10/09/22	Alarm	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L22101677	13:21:10 10/22/22	Assist Medical		WOOD	CLO
L22102307	09:14:40 10/30/22	Assist Medical		WOOD	CLO
L22101306	09:44:41 10/18/22	Child Abuse		WOOD	UNF
L22101317	13:19:32 10/18/22	Child Abuse		WOOD	CLO
L22100389	13:10:54 10/06/22	Citizen Assist	1421 DODD ST, Wood River,	WOOD	CLO
L22101628	19:01:23 10/21/22	Citizen Assist	111 PUBLIC SAFETY DR; By P	WOOD	CLO
L22101262	15:13:24 10/17/22	Civil Dispute	609 NINTH ST E, Wood River	WOOD	CLO
L22101388	07:59:09 10/19/22	Civil Forfeitur		WOOD	CLO
L22101435	17:57:07 10/19/22	Crim Mischief	704 EAST ST; AG SERVICES,	WOOD	INA
L22100438	20:51:52 10/06/22	Disturbance	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22100841	20:09:07 10/11/22	Disturbance	1104 HARRISON ST, Wood Riv	WOOD	CLO
L22101079	23:07:20 10/14/22	Disturbance	1104 HARRISON ST, Wood Riv	WOOD	CLO
L22101620	16:55:34 10/21/22	Disturbance	1306 MAIN ST, Wood River,	WOOD	CLO
L22100996	18:23:11 10/13/22	Found Property	1102 EAST ST, Wood River,	WOOD	CLO
L22100165	13:47:49 10/03/22	Information	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L22100131	08:25:57 10/03/22	Juvenile Prob		WOOD	CLO
L22100400	14:03:56 10/06/22	Juvenile Prob		WOOD	CLO
L22101987	12:25:09 10/26/22	Juvenile Prob		WOOD	CLO
L22101293	05:16:08 10/18/22	Parking Problem	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22101343	15:28:02 10/18/22	Private Tow	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22100880	11:46:31 10/12/22	Sex Offense		WOOD	CLO
L22100401	14:12:48 10/06/22	Suspicious	407 LILLEY ST, Wood River,	WOOD	CLO
L22100988	15:24:16 10/13/22	Suspicious	609 NINTH ST E, Wood River	WOOD	CLO
L22101162	01:29:53 10/16/22	Suspicious	1202 MAIN ST, Wood River,	WOOD	CLO
L22100280	00:41:17 10/05/22	Suspicious Vehi	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L22101204	21:37:58 10/16/22	Suspicious Vehi	602 THIRTEENTH ST E; WOOD	WOOD	CLO
L22101015	07:22:30 10/14/22	Theft	307 ELEVENTH ST W, Wood Ri	WOOD	INA
L22101050	16:09:54 10/14/22	Theft	207 THIRTEENTH ST W, Wood	WOOD	INA
L22100539	21:23:01 10/07/22	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CAA
L22100679	22:00:15 10/09/22	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22101132	20:20:17 10/15/22	Traffic Stop	ELEVENTH ST E & US HIGHWAY	WOOD	CJA
L22101136	21:13:02 10/15/22	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L22101203	21:17:48 10/16/22	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CAA
L22101206	21:55:35 10/16/22	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22101296	06:51:46 10/18/22	Traffic Stop	7874 140TH RD S; GREEN PLA	WOOD	CAA
L22101361	21:17:02 10/18/22	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CAA
L22101465	04:48:38 10/20/22	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L22102410	23:17:46 10/31/22	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L22102413	23:27:51 10/31/22	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L22100371	10:18:21 10/06/22	Warrant	307 GREEN ST W, Wood River	WOOD	CLO
L22101102	09:22:39 10/15/22	Warrant	208 THIRTEENTH ST E, Wood	WOOD	CLO
L22102309	09:33:58 10/30/22	Warrant	411 EIGHTH ST W, Wood Rive	WOOD	CLO
L22101191	18:11:02 10/16/22	Welfare Check		WOOD	CLO
L22101304	10:12:48 10/18/22	Welfare Check		WOOD	CLO

Total Incidents for This Agency: 47

Total Incidents for This Report: 47

Report Includes:

All dates between `00:00:00 10/01/22` and `23:59:59 10/31/22`

The City of Wood River, Hall County, Nebraska will receive sealed bids for emergency power generation equipment to be installed at 13th street well and the wastewater treatment plant. The bid items and quantities are as follows.

No bid shall be withdrawn after opening the bids without the consent of the Owner for a period of 30 days.

The Owner reserves the right to accept, reject or negotiate any or all bids and to waive any informalities in the bidding.

City of Wood River Sewer plant Generator specs

Generator

- 60 Kw
- Diesel
- Tier 3
- Emergency Stationary Standby
- UL 2200 Listed
- CSA Approved

Automatic Transfer Switch

- Series 300
- Service Entrance Rated
- 200 Amp
- 240/120v 3 phase
- 3 poles
- NEMA 3R Secure Enclosure

Quotation to include equipment, start up, concrete pad, offloading and setting of generator, and electrical installation.

City of Wood River 13th ST Well Generator

Generator

- 60 KW
- Diesel
- Tier 3
- Emergency Stationary Standby
- UL 2200 Listed
- CSA Approved

Automatic Transfer Switch

- Series 300
- Service Entrance Rated
- 150 Amp
- 480/277v 3 phase
- 3 poles
- NEMA 3R Secure Enclosure

Quotation to include equipment, start up, concrete pad, offloading and setting of generator, and electrical installation.

Island Landhandlers LLC

2419 S North Road
 P. O. Box 1843
 Grand Island, NE 68802-1843
 308-384-1538

Invoice

Date	Invoice #
10/17/2022	10415

Bill To
CITY OF WOOD RIVER P. O. BOX 8 WOOD RIVER, NE 68883

Ship To
Bid Packet Field Work - 2022

P.O. Number	Terms
bid	Net 10 days

Quantity	Item Code	Description	Price Each	Amount
1	BID	Bid Work Northeast Softball Field per bid	38,329.00	38,329.00
1	BID	Bid Work East Softball Field & Legion Field per bid	5,989.00	5,989.00
			Total	\$44,318.00

Pay Estimate No. 2
 Project: Pavement Repairs, Wood River, 2021
 For Work Complete Through: 10-21-22

ITEM	DESCRIPTION	PLAN QTY	UNIT	PRICE	BID PRICE	EXTENSION	QTY'S PLACED	UNIT	PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
1	Remove & Replace 6" Concrete	10.00	SY	\$ 101.60	\$ 101.60	1,016.00	796.00	SY	\$ 101.60	\$ 80,873.60	\$ 29,768.80	\$ 51,104.80
2	Cost per 1" Over 6" Depth	10.00	SY	\$ 11.50	\$ 11.50	115.00	0.00	SY	\$ 11.50	\$ -	\$ -	\$ -
3	Remove & Replace 24"-30" Curb & Gutter	10.00	LF	\$ 47.60	\$ 47.60	476.00	0.00	LF	\$ 47.60	\$ -	\$ -	\$ -
4	Saw Cutting Concrete	10.00	LF	\$ 4.40	\$ 4.40	44.00	943.50	LF	\$ 4.40	\$ 4,151.40	\$ -	\$ 4,151.40
5	Sealant in Joints	10.00	LF	\$ 2.70	\$ 2.70	27.00	2018.50	LF	\$ 2.70	\$ 5,449.95	\$ 2,357.10	\$ 3,092.85
6										\$ -	\$ -	\$ -
	TOTAL PROJECT COST			\$	\$	1,678.00			\$	\$ 90,474.95	\$ 32,125.90	\$ 58,349.05
	LESS RETAINAGE					0%				\$ -	\$ -	\$ -
	TOTAL OWED EST. No. 2									\$ -	\$ 58,349.05	\$ 58,349.05

Tom Furse
 The Diamond Engineering Co.

10/21/2022
 Date

Location	Remove & Replace 6" Concrete	Cost Per 1" Over 6" Depth	Remove & Replace 24" 30" Curb & Gutter	Saw Cutting Concrete	Sealant in Joints
3 - 11th & Marshall Crossspan	19.00			74.00	91.50
4 - 11th & East Crossspan	122.00			144.00	309.50
5 - 11th By School Parking Lot	14.00			32.00	47.00
6 - 12th & Pine Crossspan	31.00			68.00	105.00
7 - 12th & Main Crossspan	37.00			64.00	94.50
8 - 13th & Marshall South Side Crossspan	71.00			123.00	194.00
9 - 13th & Marshall North Side Crossspan	137.00			81.00	290.50
10 - 13th Patch	2.50			20.00	20.00
11 - 13th & West Crossspan	275.00			133.50	605.00
12 - 13th Patch	17.50			36.00	36.00
13 - 13th Patch	9.00			37.00	44.00
14 - 13th & Main Cross Pan	61.00			131.00	181.50
Job Totals	796.00	0.00	0.00	943.50	2018.50

The Diamond Engineering Company

Engineers and Contractors

1521 West Anna Street; P.O. Box 1327
 Grand Island, NE 68802
 (308)382-8362 Fax (308)382-8389

Invoice No: **4932**
 Date: 9/26/2022

Bill To: City of Wood River
 Attn: Greg Cramer
 P.O. Box 8
 Wood River, NE 68883

Job No. 2437

Quantity	Unit	Description	Unit Price	Amount
REVISED				
****Ref. Concrete Patches for Water Main work near 11th & Dodd				
42	SY	Remove and Replace 6" Concrete	95.50	4,011.00
166	LF	Joint Sealing	2.70	448.20

	Subtotal	4,459.20
State Sales Tax		-
Local Sales Tax		-
TOTAL DUE		\$ 4,459.20

*Make all checks payable to: The Diamond Engineering Company
 If you have any questions concerning this invoice, call: (308)382-8362*

No FINANCE CHARGE is made on Accounts Paid in Full within 30 Days following Invoice Date. **A PERIODIC RATE OF 1%** per Month, which is **an ANNUAL PERCENTAGE RATE OF 12%**, will be added to the unpaid balance after 30 days.

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Invoice

Date	Invoice #
11/3/2022	1461

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Wood River 19-EM-003 Administrative work completed from 7/1/2022 through 10/31/2022 - Grant accounting - Preparation of accounting, financial items (including, but not limited to, draw requests) - Semi-Annual Project Status Report and began to complete the RACC report Work completed in accordance with scope of services in agreement between City & SCEDD	1,150.00	1,150.00
		Total	\$1,150.00



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

Name of Subrecipient (Local Unit of Government) City of Wood River		Mailing Address 108 W. 10th, PO Box 8		City Wood River	State NE	ZIP 68883
CDBG Agreement Number 19-EM-003	Federal Identification Number 47-6006420	DUNS Number 156232522	UEI Number FE2HDMXQMKD1	Number sequence order of funds 14	Final Drawdown no	DED Program Representative Steve Charleston
			SAM Expiration Date 06/14/2023			

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 448,158.14
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 448,158.14
4. Less: Federal Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 448,158.14
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

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

Activity/Budget Category	0370 Flood Control Drainage	0380 Const. Management	0181 General Admin	TOTAL
1. Total Cash Requirements To Date	\$ 471,221.30	\$ 5,700.00	\$ 17,200.00	\$ 494,121.30
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 44,813.16	\$ 0.00	\$ 0.00	\$ 44,813.16
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 426,408.14	\$ 5,700.00	\$ 16,050.00	\$ 448,158.14
4. Total Current Cash Requirements		\$ 1,150.00		\$ 1,150.00
5. Less: Unpaid Previous Request.				
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 1,150.00

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

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

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

Roberto Garcia
302 East Street
Wood River, NE 68883

Date:

Mayor Greg Cramer
City of Wood River
108 W 10th Street
Wood River, NE 68883

Dear Mayor Greg Cramer

This letter represents my official notice of resignation from my position as City Council member with the city of Wood River. My final meeting will be on November 8, 2022.

I regretfully announce this decision is due to my recent changes in work activity.

It has been great pleasure to be alongside everyone at this council, and I will always appreciate the experience and knowledge I gained during my time here.

Sincerely,

A handwritten signature in black ink, appearing to read "Roberto Garcia", written in a cursive style.

Roberto Garcia