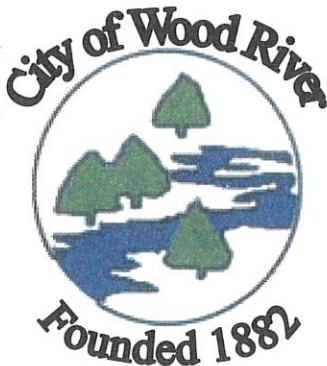


A Proud Past

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

2024 April 2

TIME: 7:00 PM

BILL READERS: THOMPSON & KLINGSPORN
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: March 19, 2024

VI. Disbursements \$79,179.06

VI. Checks not on the list \$1,777.36

VI. Automatic payments

Pages 1-2

Page 3



1. Sunlife Financial \$169.52
2. Blue Cross Blue Shield \$5,968.65
3. Lincoln Financial Group \$548.79
4. Redwing Software \$15.00
5. Ameritas \$59.16
6. Zero Fee \$29.99
7. Clearly \$354.96

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 March 2024. | Handout |
| 2. MAYOR CRAMER discuss/approve contract with Midland Area Agency on Aging to provide senior center meals. | Pages 4-7 |
| 3. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1713) in the amount of \$2,000.00 for grant admin work on project 23-TFRH-3010. (Dunn Building Conversion) | Page 8 |
| 4. MAYOR CRAMER discuss/approve payment to Goodlife Architecture, LLC (Invoice 374.1) in the amount of \$16,650.00 for plans created for project 23-TFRH-3010. (Dunn Building Conversion) | Page 9 |
| 5. MAYOR CRAMER discuss/approve draw request # 1 in the amount of \$2,000.00 for project 23-TFRH-3010. (Dunn Building Conversion) | Page 10 |
| 6. CHAD SHUDA update on ball field lighting project. | |

14. MAYOR CRAMER discuss/approve an offer to purchase real property parcel 30995.

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

April 16 | May 7 | May 21

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
March 19, 2024**

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 March 19, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on March 13, 2024 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: Rodriguez, Rennau, Rotter, Klingsporn, and Nielsen

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

Public Present: Chad Shuda; Cassie Lechtenberg; Jocelyn Rauert; Same Reinke; Chad Waldow

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:

March 5, 2024, Regular Meeting Minutes.

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

Disbursements totaling: **\$28,190.98**

Checks not on list: **\$91,952.45**

Sales Tax Paid: **\$6,574.51**

Payroll: **\$35,206.29**

Payroll Tax: **\$7,446.38**

Retirement: **\$2,520.20**

Public Comment: None.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by **Rotter**. Motion carried 4/0. Thompson absent. Klingsporn abstained.

Sam Reinke and Chad Waldow with SPPD presented Council with their annual report. Chad indicated that wholesale rates will hold for 2024. They summarized the incentive programs all residents of Wood River are eligible for and stated that that information can be found on their website.

Jocelyn Rauert and Cassie Lechtenberg discussed 2024 pool operations and proposed timeline. They plan to begin interviewing the first part of April and would like to begin lifeguard training around May 23rd. So far they have received 18 concessions applications and 20 lifeguard applications. More are expected to be turned in soon. Jocelyn mentioned that she received a grant from the Community Foundation providing adult life jackets, weights, toys, and pool noodles. They discussed the need to purchase a rack for life jackets and new chairs. They went over some of the maintenance tasks that need completed before opening this year and asked Brent to have them completed by May 8th: slide waxed, perimeter grates need adjusted, chips in paint, etc.

Rotter motioned to approve lifeguard training for Jocelyn and Cassie in Kearney for \$40.00 each to allow them to continue training lifeguards for 2 years. Motion seconded by **Nielsen**. Motion carried 5/0. Thompson absent.

Mayor Cramer offered an update regarding the home explosion. The City insurance adjuster requires the City to select a general contractor. Adjuster has been out a few times and walked all City buildings.

Nielsen motioned to approve Mayor Cramer selecting Fox Construction as general contractor and State Glass as glass contractor for explosion related damages to City property. Motion seconded by **Rotter**. Motion carried 5/0. Thompson absent.

Mayor Cramer discussed replacing the plants downtown that were damaged by the hail in 2022. Will come to a future meeting with prices. Rotter asked about the walkway box trees that need replaced. Greg will look into that after replacing the bump out plants.

Gascho offered an update on the ballfield lighting project. IES is still working to finish the installation of the lights. He will find out with Legion games begin and pass that information on to IES to give them a deadline. Chad to follow up and provide another update next meeting.

Gascho discussed quotes received for adding on to the utility shop. He received quotes from Astro Buildings and Cleary Building Corp. for two different size options. Just wanted to give Council an estimated cost to consider adding on to the utility shop.

Nielsen motioned to approve quote received from Midway Chrysler Dodge Jeep for \$41,432.00 for a 2024 Dodge 2500 pickup. Motion seconded by **Rennau**. Motion carried 5/0. Thompson absent.

Rennau motioned to approve payment to SCEDD (Invoice 1704) in the amount of \$1,550.00 for general administrative services for project # 22-PW-009. Motion seconded by **Rotter**. Motion carried 5/0. Thompson absent.

Rennau motioned to approve draw request # 3 in the amount of \$1,550.00 for project # 22-PW-009. Motion carried 5/0. Thompson absent.

Wemhoff summarized the Treasurer's report for February 2024.

Department Remarks:

Gascho: Will not be at April 2nd meeting.

Council Remarks:

Nielsen: Mentioned that the flood anniversary is coming up and asked about the ditch by Dollar General. Cramer responded that it is part of the FHU project.

Rotter: Asked that the ball field lights be put on the next agenda for another update. Shuda will bring update.

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 8:04 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

4/2/2024

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
CAPITAL BUSINESS	SE	454.86
ASHLEY MANNING	RE	40.00
GREG CRAMER	RE	72.56

Street Fund

CONSTRUCTION RENTAL	SU	119.90
MURPHY TRACTOR	SU	647.64
WHITE CAP	SU	735.20

Fire Fund

LOUP VALLEY LIGHTING	SU	2131.90
INTEGRATED SECURITY	SE	202.00
FOLLMER TRUCKING	RE	663.06

Electric Fund

BORDER STATES	SU	567.77
CINTAS	SU	64.27
JAKE NEIGHBORS	SU	60.00
SPPD	UE	56072.08
SANDRY FIRE	SU	724.50
WESCO	SU	343.00

Senior Center Fund

DENNIS WAGONER	RE	474.36
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Game & Parks Fund

NEBRASKA GAME & PARK	DM	40.00
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Ambulance Fund

MATHESON	SU	210.50
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Variety Fund

PRESTO-X	SE	192.21
VILLAGE UNIFORM	SE	409.92
VERIZON	UE	175.74
STRONG WINDOW	SE	275.00
HEARTLAND DISP	SE	338.07
GREAT PLAINS COMM	UE	538.65
EAKES	SU	549.20
CARDMEMBER SERVICES	MI	5347.93
MENARDS	SU	947.29
CWR	UE	5999.13
BLACK HILLS ENERGY	UE	737.61

TOTAL DISB.	\$	79,179.06
CHECKS NOT ON LIST	\$	1,777.36
	\$	80,956.42

REVIEWED BY:

COUNCILPERSON

Checks not on list

38001 USPS	227.36
38002 SCEDD	1550.00

Contracted Meals Project and Meal Vendor Agreement

This agreement is by and between **Midland Area Agency on Aging (MAAA)**, having its office at 2727 W 2nd Street, Suite 440, Hastings, NE 68901, hereinafter designated as the PROJECT, and **City of Wood River** hereinafter designated as the MEAL VENDOR. In consideration of the mutual promises and covenants contained herein, the MEAL VENDOR and the PROJECT agree as follows:

1. The MEAL VENDOR shall prepare meals in compliance with the provisions of Public Law 92-258, Title III-C of the Older Americans Comprehensive Service amendments of 1978, and the Manual of Policies and Procedures for the Nutrition Program for the Elderly. The MEAL VENDOR will be required to meet, but not be limited to, the criteria listed below:
 - a. Meals provided will consist of 1/3 RDA for adults 60 years of age or older and shall conform to the Nebraska Department of Health and Human Services – Division of Aging Program Standards regarding meal planning patterns. **(Attachment B & C)**
 - b. Provide calorie-controlled foods and limit usage of salt in preparation. **(Attachment D)**
 - c. The hot food must be at **140° F** at serving, and not over cooked. Cold food must be **40° F** or below at serving.
 - d. Any other requirements of the Nebraska Department of Health and Human Services State Unit on Aging.

2. The MEAL VENDOR shall comply with all Federal, State, and Local Laws and Regulations governing the preparing and handling of food; shall procure and keep in effect all necessary licenses, permits, and food handler cards in a prominent place within the meal preparation areas as required. The MEAL VENDOR is responsible for providing the PROJECT a copy of their most current health inspection. The MEAL VENDOR shall comply with applicable Federal, State and Local Laws and Regulations pertaining to wage and hours of employment for personnel preparing PROJECT meals.

3. In event that the MEAL VENDOR fails to produce a meal or meals or other food to the PROJECT, as agreed upon, the PROJECT may procure a meal or meals or other food elsewhere, and charge or deduct from any amount payable to the MEAL VENDOR the cost of such replacement meal or meals or other

food, plus any expenses incurred by the PROJECT in procuring such replacement meal or meals or other food.

4. The MEAL VENDOR will be responsible for cleaning and sanitizing transport equipment if used.
5. The MEAL VENDOR shall indemnify the PROJECT against any loss or damage (including attorney's fees and other cost of litigation) caused by the MEAL VENDOR'S negligent act or omission, theft by the MEAL VENDOR'S employees or the negligent acts or omissions of the MEAL VENDOR'S agents, or employees. The MEAL VENDOR shall defend any suit against the PROJECT alleging personal injury, sickness, or disease arising out of the consumption of the meals or other food delivered to the PROJECT or employees.
6. The PROJECT shall promptly notify the MEAL VENDOR in writing of any claims against the MEAL VENDOR or the PROJECT, and in the event of a suit being filed, shall promptly forward the MEAL VENDOR all papers in connection therewith. The PROJECT shall not insure any expense or make any settlement without the MEAL VENDOR'S consent. However, if the MEAL VENDOR refuses to defend any such suit, the PROJECT may defend, adjust, or settle any such claim, and the costs of such defense, adjustment, or settlement, including reasonable attorney's fees, shall be charged to the MEAL VENDOR.
7. The PROJECT shall pay the MEAL VENDOR for the meals prepared on the basis of the following schedule: according to meals ordered or provided at a maximum cost of **\$ 8.00** per Contracted meal plus **\$25.00** daily delivery fee. This per meal rate will include furnishing of all condiments. In the event that the PROJECT requests additional or special items of the MEAL VENDOR to be included in a meal, the MEAL VENDOR may request and negotiate a mutually agreed upon, specific additional rate or amount for the added item(s).
8. The PROJECT is tax exempt. **Form 13 will be provided upon request**
9. The MEAL VENDOR will not be reimbursed for any equipment purchased for enlarging its facility to produce meals.

10. The MEAL VENDOR will submit an itemized monthly statement to the PROJECT on the first working day of each month following the month of service. The statement will list the total number of meals ordered each day, any special charges allowed by this contract and any credit(s) due to the PROJECT.
11. The PROJECT shall make such payment to the MEAL VENDOR on the 15th day of the following month.
12. Any monthly statements submitted by the MEAL VENDOR after the first of the month shall be paid at the PROJECT's convenience. No Statements beyond 30 days old will be considered without prior approval from the PROJECT.

STIPULATIONS:

- a. MEAL VENDOR responsibilities include maintaining accurate meal counts.
- b. The PROJECT will be responsible for making decisions regarding cancellations due to extreme weather conditions.
- c. The PROJECT observes and will not be expected to provide meals on the following holidays:
New Year's Day, Martin Luther King, Jr Day, President's Day, Good Friday, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day & the Friday following, and Christmas Day.

This agreement and attachments constitute the entire agreement between the MEAL VENDOR and the PROJECT with respect to the subject matter hereof and there are no further written or oral understanding to agreements with respect hereto unless specifically referred to in this agreement. No variations or modification of the agreement and no waiver of its provisions shall be valid unless fourteen (14) days written notice is given and the modifications or waivers are mutually agreed upon and signed by the duly authorized officers of the PROJECT and the MEAL VENDOR. No assignment or transfer of this agreement may be made by the MEAL VENDOR, in whole or in part, without the written consent of the PROJECT being first obtained.

This agreement shall be effective as of the **1st day of April, 2024** and shall be in force with respect to meals delivered during the period commencing on the effective date and ending the **30th day of June, 2024** and will be contingent upon availability of funds to the PROJECT by its sponsoring organizations. All notices to the PROJECT shall be addressed to the permanent office of the PROJECT, and all notices to the MEAL VENDOR shall be addressed to the permanent office of the MEAL VENDOR.

This agreement may be terminated by either party for any reason stated in writing after having given thirty (30) days notice in writing to the other party.

IN WITNESS WHEREOF, parties have caused this agreement and attachment to be signed by their duly authorized officers.

For the PROJECT: Midland Area Agency on Aging

Address: 2727 W 2nd ST Suite 440, Hastings, NE 68901

Signature: _____

Title: _____

Date: _____

For the MEAL VENDOR: _____

Address: _____

Signature: _____

Date: _____



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
3/20/2024	1713

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Trust Fund Grant Administration for the City of Wood River 23-TFRH-34010 - 10% of General Administration Budget upon Release of Funds	2,000.00	2,000.00
		Total	\$2,000.00

Goodlife Architecture, LLC

2311 Central Ave
Kearney, NE 68845
(308) 440-5275

Invoice

Submitted on 3/27/2024

Invoice for

Dunn Building LLC
PO Box 344
Wood River, NE 68883

Invoice #

374.1

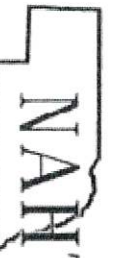
Description	Qty	Unit price	Total price
Building Design			
Project 23.37 Dunn building NAHTF redevelopment			
Professional Services - Plans			\$16,650.00

Notes:

Account Subtotal **\$16,650.00**

Thank you for your business!

Balance Due \$16,650.00



REIMBURSEMENT REQUEST FORM FOR
NEBRASKA AFFORDABLE HOUSING TRUST FUNDS (NAHTF)
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

Name of Recipient	City of Wood River		Mailing Address	108 W 10th Street		City State Zip	Wood River, NE 68883	
NAHTF Award Number	23-TRFH-34010	Federal Identification Number	47-6006420	Payment Request Number	1	DED Program Representative	Morgan Pearson	

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 0.00	IMPORTANT
--	---------	------------------

Round all figures down to penny.

Proceed with this payment request only if Recipient has received notification of previous payment request approval.

Part II – CASH REQUIREMENTS

Label each column with budget activity name. Enter "Final" if this is Final Request	Gen Admin	Housing Mgmt	New Construction					Totals
1. Total Cash Requirements to Date	\$2,000.00		\$16,650.00					\$18,650.00
2. Less: Local Match (Other Funds) Applied			\$16,650.00					\$16,650.00
3. Less: State Trust Funds Disbursed to date (Total of this line must agree with Part I, Line 1)	\$0.00							\$0.00
4. Total of Current State Trust Funds Requested	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00

I certify that this request for State Trust funds has been prepared in accordance with the terms and conditions of the NAHTF contract.
I also certify that all data reported above is correct and that the amount of the request for State Trust Funds is not in excess of current needs.

Signature of Authorized Official	Typed Name of Authorized Official	Date
	Greg Cramer, Mayor	4/2/2024
Signature of Authorized Official	Typed Name of Authorized Official	Date
	Ashley Manning, Clerk	4/2/2024
Person Preparing Request for NAHTF Form Name:	Organization:	Email:
LeAnn Jochum	SCEDD, Inc.	leann@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS
INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED		DATE
Instructions on separate sheet of this excel.		Telephone Number:
		308.455.4776

IES COMMERCIAL INC
P.O. BOX 27
HOLDREGE, NE 68949
(308) 995-4462

INVOICE

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

<u>DATE</u>	<u>INVOICE NUMBER</u>
March 27, 2024	542032019-05

TO:
CITY OF WOOD RIVER
108 W 10TH ST
WOOD RIVER, NE 68883

TERMS: NET DUE UPON RECEIPT OF INVOICE

REMIT FROM THIS INVOICE
NO STATEMENT WILL BE SENT

ATTN: clerkcwr@woodriverne.com

<u>LINE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
1	STORED MATERIALS	\$ 20,000.00

TOTAL DUE: \$ 20,000.00



4503 S 90th Street
 Omaha, NE 68127
 Phone: (531) 867-6172
 Fax: (402) 330-0792

Invoice Date	Invoice #
3/27/2024	2360
Project	#1 Legacy Station - 1401 East St, Wood Ri

INVOICE

Bill To:

City of Wood River
 Ashley Manning
 108 W 10th St
 Wood River, NE 68883

We accept Cash, Check, Visa and MasterCard. There will be a 3% convenience fee added for credit card payments.

PLEASE PAY
THIS AMOUNT \$31,500.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



4503 S 90th Street
 Omaha, NE 68127

Invoice Date	Invoice #
3/27/2024	2360
Project	#1 Legacy Station - 1401 East St, Wood Ri

INVOICE

Tax ID: 84-1961114	Terms	Due Date	P.O. Number	
	Due on Receipt	3/27/2024		
Description	Hours/Qty	U/M	Rate	Amount
Asbestos Abatement	1	LS	31,500.00	31,500.00

Thank you for your Business!

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS. 10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 15 DAYS.

Billing Inquiries? Call: (531) 867-6172
E-mail: accounting@abcabatement.com

Total	\$31,500.00
Payments/Credits	\$0.00
Balance Due	\$31,500.00

B2 ENVIRONMENTAL

4503 S 90th St
Omaha, NE 68127

Invoice Date	Invoice #
3/21/2024	30980
Project	#3 Legacy Station - Wood River, NE

INVOICE

Phone # 402-330-0763

Fax #

We accept Cash, Check, Visa and MasterCard. There will be a 3% convenience fee added for credit card

Bill To:

City of Wood River
Ashley Manning
PO Box 8 - 108 W 10th St
Wood River, NE 68883

PLEASE PAY

THIS AMOUNT

\$650.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

B2 ENVIRONMENTAL

4503 S 90th St
Omaha, NE 68127

Invoice Date	Invoice #
3/21/2024	30980
Project	#3 Legacy Station - Wood River, NE

INVOICE

Tax ID: 43-2113998		Terms	Due Date	P.O. Number		
		Due on receipt	3/21/2024			
Serviced	Item	Description	Hours/Qty	U/M	Rate	Amount
	Building Scien...	PCM Clearance			650.00	650.00

Thank you for your business.

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST MONTHLY WILL BE ASSESSED ON ALL UNPAID
BALANCES AFTER 90 DAYS

Billing Inquiries? Call 402-330-0763
E-mail Accounting@B2E.com

Total	\$650.00
Payments/Credits	\$0.00
Balance Due	\$650.00



March 21, 2024

Greg Cramer
Mayor, Wood River
108 W 10th Street
PO Box 8
Wood River, NE 68883

RE: Wood River Advance Assistance Project (Drainage Improvements)
Progress Report for the Period ending February 29, 2024
FHU Project Number 119362-05
Submitted with Invoice Number **40511**

Dear Greg:

This report for the above referenced project describes progress made in the past period, any deliverables submitted, the status of the budget and schedule, and estimates progress to be made in the upcoming period. To help with the quarterly reporting and grant reimbursement requests, I am including a budget summary for each grant task. I am not including a project management cost summary for the grant as we are not claiming any this period. Also included is Invoice No. **40511** in the amount of **\$2,025.00** with a total billed-to-date amount of **\$526,571.93** which represents approximately 93% of the original contract amount.

Progress This Period

Work this period consisted of responding to comments and requests for information from NEMA on the Building Resilient Infrastructure in Communities (BRIC) grant application. This included coordination with NEMA and resubmitting the final updated application. NEMA then submitted it to FEMA.

Additional project management work this period involved grant budget tracking and documentation.

Deliverables this Pay Period

The BRIC grant application was updated per NEMA comments and then resubmitted to NEMA via the FEMA GO online portal on February 21, 2024.

Meetings

N/A

Anticipated Progress in the Next Period

I anticipate NEMA will want to close out the Advance Assistance grant in the next period. Our work would be to answer any questions and provide support as they do that.

Budget and Schedule Status

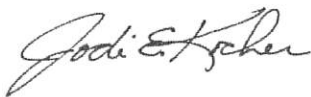
As noted above, at the end of this period we are 93% through the budget for the work on the Advance Assistance (Drainage Improvements) project. I believe we are largely complete with this project.

March 21, 2024
City of Wood River
Advance Assistance Project (Drainage Improvements)
Page 2

As you know, Greg, we are grateful for the opportunity to work with you. I am very much looking forward to a grant award for construction of these improvements for Wood River. If you have any questions regarding this progress report, please feel free to contact me at 402-438-7530 or jodi.kocher@fhueng.com.

Sincerely,

FELSBURG HOLT & ULLEVIG

A handwritten signature in cursive script that reads "Jodi E. Kocher".

Jodi E. Kocher, PE
Sr. Water Resources Engineer

Enclosures

**BACKFLOW
CONTINUING ED CLASS**

April 30, 2024
Cairo, NE

Cairo Community Center
303 S Said St.

Mail or fax in to register
for the class.
**You can also register online at
www.nerwa.org.**
Class flyers are also available on the
website.

**PLEASE NOTE PRICE
CHANGE**

Cost:
\$150 MEMBERS
\$200 NON-MEMBERS

**ALWAYS KEEP YOUR
CERTIFICATES!!!**

You will receive a certificate with
your hours for attending the class.
You may need it as proof to show
you attended the class. We do not
keep a record of your hours.

If you lose or misplace your
certificate, we will issue a second
one. If you request any more after
that, the cost is \$20.

Agenda

8:00-8:30	Registration
8:30-10:00	CCC What's Working for you?
10:00-10:15	Break
10:15-12:00	NDEE Water Supply Update-NDEE Field Rep. (if available)
12:00-1:00	Lunch (on your own)
1:00-2:15	Working In And Around Confined Spaces
2:15-3:15	Wrap-up, Questions, Review

Credit Hours Applied For:

5 hours for Grades 1-4
5 hours for Grade 6
5 hours for Wastewater

NeRWA Workshop Registration—check one

Cairo 04/30/24

Manager
 Lawn Service

Inspector
 Plumber

Fire Sprinkler Service
 State/Fed Rep

Certified BF Tester
 Certified Water Operator
 Certified Wastewater Operator

Other _____

Name Brent Guszko Phone Number _____

System Representing/Employer City of Wood River email utilities.cwr@woodriverne.com

Mailing Address PO Box 80 (Work Home)

City, Sta _____

Water # _____