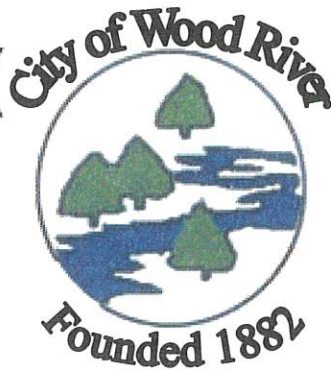


A Proud Past

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 May 7

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: April 16, 2024

Pages 1-2

VI. Disbursements \$104,615.33

Page 3

VI. Checks not on the list \$4,269.30

VI. Automatic payments



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. Clearfly \$361.59

VI. SDL Request(s)

06/15/2024 3:00pm – 1:00am / Wedding

The Wandering Well	Babel's Barn
427 S Showboat Blvd	510 W Old Military Rd.
Hastings, NE	Wood River, NE

Page 4

VII. UNFINISHED OR NEW BUSINESS, COMMUNICATIONS AND ACTION ITEMS

(City Council may vote to go into **CLOSED SESSION** on any agenda item as allowed by State Law.)

1. SHERIFF'S report for the month of April 2024.
2. MAYOR CRAMER discuss/approve explosion area cleanup efforts.
3. MAYOR CRAMER discuss/approve plans with City owned trailer lots.

Pages 5-6

4. MAYOR CRAMER discuss ball fields.

5. MAYOR CRAMER discuss/approve the City taking a subordinate position to another bank to allow homeowner HR-21 to obtain a HELOC loan. Handout

6. MAYOR CRAMER discuss/approve payment to Goodlife Architecture, LLC (Invoice 382) in the amount of \$5,550.00 for plans created for project 23-TFRH-3010. (Dunn Building Conversion) Page 7

7. MAYOR CRAMER discuss/approve draw request # 2 in the amount of \$5,550.00 for project 23-TFRH-3010. (Dunn Building Conversion) Page 8

8. MAYOR CRAMER discuss/approve amended draw request # 1 for project 23-TFRH-3010. (Dunn Building Conversion) Page 9

9. MAYOR CRAMER discuss/approve payment to IES Commercial (Invoice 542032019-06) in the amount of \$59,261.00 for stored materials on the ball field lighting project. Page 10

10. MAYOR CRAMER discuss/approve recertification of instructor licenses for Cassie Lechtenberg and Jocelyn Rauert for \$90.00 each.

11. MAYOR CRAMER discuss/approve payment to JEO (Invoice 149975) in the amount of \$2,447.50 for work completed on 2023 Electric System Improvement project. Page 11

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

May 21 | June 4 | June 18

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
April 16, 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 April 16, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on April 9, 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: Rennau, Rodriguez, Nielsen, Rotter, and Thompson.
City Officials Present: Christina Wemhoff, Treasurer; Brent Gascho, Utilities Superintendent
Public Present: Deb McTavish, Vicki Weber, Dewey Hemminger, Doug Weber
The Mayor led the Council Members and audience in the Pledge of Allegiance.

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

Items on the consent agenda for approval were:

April 2, 2024, Regular Meeting Minutes.

Disbursements reviewed this month by: Rennau & Rotter

Disbursements totaling: \$41,411.50

Checks not on list: \$88,357.99

Sales Tax Paid: \$8,086.86

Pool Sales Tax Paid: \$281.45

Payroll: 37,737.71

Payroll Tax: \$8,137.92

Retirement: \$2,526.08

SDL Request(s):

Wedding Reception 11/09/2024 4:00pm – 1:00am

Balz Inc.
3421 West State Street.
Grand Island, NE

Babels 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. Klingsporn absent.

Nielsen made the motion of adopt Resolution 2024-200 Resolution directing the sale of certain personal property by sealed bid sale and establishing the manner and terms thereof. Motion seconded by Thompson. Motion carried 5/0. Klingsporn absent.

Two applications were received and presented to Council for the seasonal parks/recreation job openings. Nielsen motioned to approve hiring Christian Thompson at step 6 - \$15.62 per hour and Camden Thompson at step 2 - \$14.68 per hour for approximately 40 hours each per week. Motion seconded by Rotter. Motion carried 4/0, Thompson abstained. Klingsporn absent.

Brent Gascho presented two quotes for purchasing two new tires for the John Deere tractor. Rennau motioned to accept CPF-TIRE of Trumbull, NE to purchase and mount tires for a total of \$3,905.00. Motioned seconded by Thompson. Motion carried 5/0. Klingsporn absent.

Rotter motioned to approve payment to W Design the final payment IV # HE24-0143 in the amount of \$4,061.43 for engineering services of the sewer lift station. Motion seconded by Rodriguez. Motion carried 5/0. Klingsporn absent.

Nielsen approved the authorization of engineering for the water main replacement and relocation from Marshall to West Street using the Engineers 2024 rate schedule. Motion seconded by Rotter. Motion carried 5/0. Klingsporn absent.

Rotter approved the authorization of engineering to assist the City to prepare a compliance plan for the wastewater treatment plant for an upcoming compliance of the designation change of Wood River to a recreational stream. Motion seconded by Rodriguez. Motion carried 5/0. Klingsporn absent.

Mayor Cramer presented and explained the report from Donan on the damages from the explosion from March 2, 2024. Damage assessment from the explosion were defined as minor and there was no structural loss. Cramer explained that with no significant findings he did not feel there was any further reason to keep the claim open. Rotter motioned to close the insurance claim for this incident. Nielsen seconded. Motion carried 5/0.

Klingsporn arrived at 7:16 pm.

Nielsen motioned to select Constellation Energy to handle the City accounts at 57.9 cents per therm for a 1 year term. Rennau seconded. Motion carried 6/0.

Christina Wemhoff summarized the Treasurer's Report for the month of April 2023.

Department Remarks:

Gascho: applied and received \$500.00 for the mosquito program. He will have to report on what he used it for.

Wemhoff: Vacation Bible school will be here this year. They would like to close off the street between City Hall and the Park.

Council Remarks:

Rotter: Will be absent for the next meeting.

Rennau: Will be absent for the next meeting.

Rennau: Need to start planning something with the tennis parks – maybe get sprinkler system installed, the parks employees can probably handle that this summer.

Mayor Remarks:

Oneil and Dobesh are working with the homeowners on removing the debris from the explosion. The City will keep an eye on the timeline in getting it cleaned up.

Senior Center met with JEO. Committee members Kila Turek, Karen Codner, Dennis Wagoner, Mike Rennau, and Eric Nielsen worked with them to start drawings.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 7:52 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

Christina Wemhoff, Deputy City Clerk

CLAIMS

5/7/2024

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
EAKES	SU	133.83
ULINE	SU	578.18
PROTEX CENTRAL	SE	420.00

Street Fund

MACQUEEN	RP	8166.06
MATHESON	SU	112.58
AMERICAN FENCE	RP	71.45

Sewer Fund

PLATTE VALLEY LAB	SE	345.00
ELECTRIC PUMP	RP	2060.00

Fire Fund

NE FIRE MARSHALL	SE	72.00
MEININGER FIRE	SE	150.00

Park Fund

GREG CRAMER	RE	473.39
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Electric Fund

WAPA	UE	1809.00
ALTEC	RP	1231.74
DOLLAR GENERAL	SU	104.05
WESCO	SU	816.00
SPPD	UE	57182.32
SPPD	UE	9.74
BORDER STATES	SU	1345.76

REVIEWED BY: _____

COUNCILPERSON _____

Water Fund

NE PUBLIC HLTH LAB	SE	263.00
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Police Fund

HALL COUNTY SHERIFF	SE	7950.80
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Senior Center Fund

DONALD MAYS	RE	139.36
DENNIS WAGONER	RE	520.59
DONALD MAYS	RE	550.00
STICK CREEK KIDS	SU	4507.50

Game & Parks Fund

NEBRASKA GAME & PARK	DM	35.00
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Pool Fund

FASTENAL	SU	292.78
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Variety Fund

BLACK HILLS ENERGY	UE	641.57
CLIPPER	SE	408.77
CITY OF WOOD RIVER	UE	5260.58
VILLAGE UNIFORM	SE	157.64
VERIZON	UE	175.70
STRONG WINDOW	SE	275.00
PRESTO-X	SE	229.50
RODRIGUEZ SISTERS	SE	520.00
SANDRY	SU	649.40
GREAT PLAINS COMM	UE	538.65
HEARTLAND DISPOSAL	SE	339.11
CARDMEMBER SERVICES	MI	4968.15
KELLY SUPPLY	SU	235.82
MENARDS	SU	224.69
ARNOLD MOTOR	MI	151.05

TOTAL DISB.	\$	104,615.33
CHECKS NOT ON LIST	\$	4,269.30
	\$	108,884.63

Checks not on list

38089 W DESIGN	4061.43
38090 USPS	207.87

**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

The Wandering Well

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

427 South Showboat Blvd Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK 123549

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 06/15/2024

Event Date(s):

Event Start Time(s):

3:00pm

Event End Time(s):

1:00am

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: Babel Agency

Event Street Address/City: 510 Old Military Rd Wood River, NE 68883

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: Wedding Reception Estimate # of attendees: 375

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: Theresa Parr Event Contact Phone Number: 402.461.0449

Event Contact Email: thewanderingwellnebraska@gmail.com

*Signature Authorized Representative:  Printed Name Theresa Parr

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

May 1, 2024

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 April, 2024.

<u>Patrol Time</u> 225.38 Hours		<u>Detail Time</u> 12.67 Hours		<u>C.I.D.</u> 9.50 Hours	
Abandoned Vehicle	1	Motorist Assist	4	Suspicious Person	1
Assist Medical	3	Neighbor Complaint	1	Theft Vehicle	1
Attention Units	1	Parking Problem	1	Traffic Hazard	2
Child Abuse	3	Runaway Located	1	Traffic Stop	25
Civil Dispute	1	Sex Offense	1	Unsecure Premis	1
Civil Papers	1	Suspicious	2	Wanted Person	1
Dui	1				

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

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/jb
enc.

05/01/24
13:21

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					
L24041454	11:51:54 04/18/24	Abandoned Vehic	403 ELEVENTH ST E; across,	WOOD	CLO
L24040822	11:23:35 04/10/24	Assist Medical		WOOD	CLO
L24041382	12:20:22 04/17/24	Assist Medical		WOOD	CLO
L24042040	13:01:51 04/24/24	Assist Medical		WOOD	CLO
L24041711	18:37:04 04/20/24	Attention Units	BURWICK RD S & US HIGHWAY	WOOD	CLO
L24041229	16:14:00 04/10/24	Child Abuse		WOOD	CLO
L24041689	10:26:02 04/20/24	Child Abuse		WOOD	INA
L24042045	11:37:00 04/24/24	Child Abuse		WOOD	UNF
L24040455	20:48:57 04/05/24	Civil Dispute	408 FOURTEENTH ST E, Wood	WOOD	CLO
L24042581	21:12:00 04/30/24	Civil Papers	1314 MARSHALL ST, Wood Riv	WOOD	CLO
L24042341	22:45:23 04/27/24	Dui	108 EIGHTH ST W; CASEYS CO	WOOD	CAA
L24042160	22:16:11 04/25/24	Motorist Assist	TWELFTH ST E & PINE ST, Wo	WOOD	CLO
L24042169	01:57:10 04/26/24	Motorist Assist	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L24042263	01:55:27 04/27/24	Motorist Assist	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24042361	10:53:55 04/28/24	Motorist Assist	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24041108	21:59:43 04/13/24	Neighbor Compl	501 TWELFTH ST E, Wood Riv	WOOD	CLO
L24042406	07:47:19 04/29/24	Parking Problem	210 ELEVENTH ST E, Wood Ri	WOOD	CLO
L24041591	15:51:58 04/19/24	Runaway Located		WOOD	CLO
L24040111	12:01:45 04/02/24	Sex Offense		WOOD	CLO
L24041127	01:14:07 04/14/24	Suspicious	905 EAST ST; SUBWAY SANDWI	WOOD	CLO
L24041128	01:06:51 04/14/24	Suspicious	1109 PINE ST; DOLLAR GENER	WOOD	CLO
L24041758	01:16:32 04/21/24	Suspicious Per	113 NINTH ST E; WHISKEY RI	WOOD	CLO
L24040758	16:21:38 04/09/24	Theft Vehicle	410 TENTH ST W, Wood River	WOOD	ACT
L24041166	19:26:36 04/14/24	Traffic Hazard	US HIGHWAY 30 W & NEBRASKA	WOOD	CLO
L24041279	03:32:25 04/16/24	Traffic Hazard	409 TWELFTH ST E, Wood Riv	WOOD	CLO
L24040254	07:13:12 04/04/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24040353	03:52:48 04/05/24	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CAA
L24040354	04:11:59 04/05/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CAA
L24040398	15:13:45 04/05/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24040438	18:04:05 04/05/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24040465	21:50:02 04/05/24	Traffic Stop	US HIGHWAY 30 W & EAST ST,	WOOD	CLO
L24040468	22:00:25 04/05/24	Traffic Stop	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L24040592	11:54:34 04/07/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CAA
L24040593	12:06:32 04/07/24	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L24041087	17:00:52 04/13/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24041126	00:57:58 04/14/24	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L24041201	04:38:39 04/15/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L24041360	04:25:21 04/17/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CAA
L24041511	21:55:49 04/18/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24041515	22:24:03 04/18/24	Traffic Stop	US HIGHWAY 30 W & WALNUT S	WOOD	CLO
L24041540	03:45:22 04/19/24	Traffic Stop	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L24041541	04:10:51 04/19/24	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CAA
L24041543	04:23:54 04/19/24	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L24041810	21:59:06 04/21/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24041811	21:59:57 04/21/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24041817	23:03:50 04/21/24	Traffic Stop	US HIGHWAY 30 W & MAIN ST,	WOOD	CLO
L24042262	01:46:10 04/27/24	Traffic Stop	US HIGHWAY 30 W & COTTONWO	WOOD	CLO
L24042309	16:51:16 04/27/24	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CAA
L24042331	21:55:40 04/27/24	Traffic Stop	US HIGHWAY 30 W & LILLEY S	WOOD	CLO
L24042335	22:16:23 04/27/24	Traffic Stop	US HIGHWAY 30 W & MARSHALL	WOOD	CLO
L24041533	00:51:30 04/19/24	Unsecure Premis	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L24041579	14:21:30 04/19/24	Wanted Person	1305 COTTONWOOD ST, Wood R	WOOD	CJA

Total Incidents for This Agency: 52

Goodlife Architecture, LLC

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

Invoice

Submitted on 4/16/2024

Invoice for

Dunn Building LLC
PO Box 344
Wood River, NE 68883

Invoice #

382

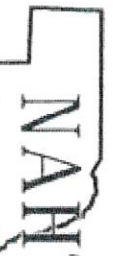
Description	Qty	Unit price	Total price
Building Design			
Project 23.37 Dunn building NAHTF redevelopment			
Professional Services - Plans			\$5,550.00

Notes:

Account Subtotal **\$5,550.00**

Thank you for your business!

Balance Due \$5,550.00



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

Name of Recipient	City State Zip	
City of Wood River	Mailing Address 108 W 10th Street	Wood River, NE 68883
NAHTF Award Number	Federal Identification Number	Payment Request Number
23-TFRH-34010	47-6006420	2
		DED Program Representative Morgan Pearson

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 18,650.00	IMPORTANT
<i>Proceed with this payment request only if Recipient has received notification of previous payment request approval.</i>		
Round all figures down to penny.		

Part II – CASH REQUIREMENTS

Label each column with budget activity name. Enter "Final" if this is Final Request	Gen Admin	Housing Mgmt	Rehabilitation					Totals
1. Total Cash Requirements to Date	\$2,000.00		\$22,200.00					\$24,200.00
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)	\$2,000.00		\$0.00					\$2,000.00
4. Total of Current State Trust Funds Requested	\$0.00	\$0.00	\$5,550.00	\$0.00	\$0.00	\$0.00		\$5,550.00

*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	5/7/2024
Signature of Authorized Official	Typed Name of Authorized Official	Date
	Ashley Manning, Clerk	5/7/2024
Person Preparing Request for NAHTF Form Name: LeAnn Jochum	Organization: SCEDD, Inc.	Email: leann@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS
		DATE
		Telephone Number: 308.455.4776



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

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

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 0.00	IMPORTANT
<i>Proceed with this payment request only if Recipient has received notification of previous payment request approval.</i>		
		Round all figures down to penny.

Part II – CASH REQUIREMENTS

Label each column with budget activity name. Enter "Final" if this is Final Request	Gen Admin	Housing Mgmt	Rehabilitation				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	\$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	4/21/2024
Signature of Authorized Official	Typed Name of Authorized Official	Date
	Ashley Manning, Clerk	4/21/2024
Person Preparing Request for NAHTF Form Name:	Organization:	Email:
LeAnn Jochum	SCEDD, Inc.	leann@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS
		DATE
		Telephone Number:
		308.455.4776

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED
Instructions on separate sheet of this excel. Form Revised May 2023

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

INVOICE

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

DATE	INVOICE NUMBER
April 30, 2024	542032019-06

TERMS: NET DUE UPON RECEIPT OF INVOICE

TO:

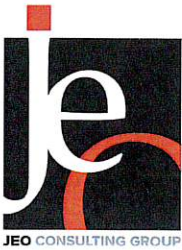
CITY OF WOOD RIVER
108 W 10TH ST
WOOD RIVER, NE 68883

REMIT FROM THIS INVOICE
NO STATEMENT WILL BE SENT

ATTN: clerkowr@woodriverne.com

LINE	DESCRIPTION	TOTAL
1	STORED MATERIALS	\$ 59,261.00

TOTAL DUE: \$ 59,261.00



Invoice

April 19, 2024
Project No: R230797.00
Invoice No: 149975
Invoice Amount: 2,447.50

Brent Gascho
City of Wood River
108 W. 10th Street
PO Box 8
Wood River, NE 68883

Project Manager Matt Kalin

Project R230797.00 Wood River 2023 Electric System Improvements

Professional Services through April 12, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	23%	\$2,447.50	0.00	\$2,447.50
Total	\$36,750.00		\$28,447.50	\$26,000.00	\$2,447.50
Total Amount Due Upon Receipt :					\$2,447.50