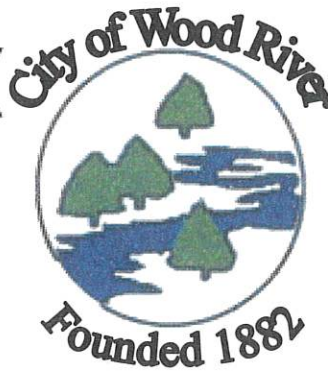


*A Proud Past*

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 June 4

TIME: 7:00 PM

BILL READERS: THOMPSON & NIELSEN  
PUBLIC NOTICE: (FOLLOWING PAGES)

**I. CALL TO ORDER:**

**II. ROLL CALL:**

**III. RECITE THE PLEDGE OF ALLEGIANCE:**

The Mayor led the Council Members and audience in the Pledge of Allegiance. Mayor Cramer advised the public body of the Open Meetings Act that is posted in the meeting room and entry hall.

**IV. CITY COUNCIL OF WOOD RIVER DECLARATION OF OPEN MEETINGS ACT:**

The City of Wood River abides by the open meetings act in conducting business. A copy of the open meetings act is displayed around the board room and in the hall as required by state law. The City Council may vote to go into closed session on any agenda item as allowed by state law.

**V. CITIZENS WITH BUSINESS NOT SCHEDULED ON THE AGENDA.**

(Comments may have a limitation of 15 minutes per topic. The purpose of the public comment is for the presentation of an item to the City Council that is not on the agenda) **(As required by State Law, no matter may be considered under this item unless Council determines that the matter requires emergency action.)**

**VI. CONSENT AGENDA:**

(All items listed under consent agenda, are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a council member or citizen requests it, in which case the item will be removed and will be considered after completion of the consent agenda.)

VI. Regular Meeting Minutes: May 21, 2024

VI. Disbursements \$43,430.46

VI. Checks not on the list \$731.95

VI. Wire(s) \$31,485.00

Pages 1-2

Page 3



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. Clearly \$361.59

VII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

**RESOLUTION 2024-201 A Resolution declaring the property at 107 E. 11<sup>th</sup> Street, Wood River, Nebraska, to be a nuisance and an unsafe building prohibited under the City Code of Ordinances of Wood River, Nebraska.**

Page 4

VIII. UNFINISHED OR NEW BUSINESS, COMMUNICATIONS AND ACTION ITEMS  
(City Council may vote to go into **CLOSED SESSION** on any agenda item as allowed by State Law.)

1. SHERIFF'S report for the month of May 2024. Handout
  
2. STEVE WOLFORD discuss/approve bids received for 8<sup>th</sup> St. water main project. Handout
  
3. MAYOR CRAMER discuss/approve Colby Hayes' application to sell fireworks. Handout
  
4. BRENT GASCHO discuss/approve LONM Utilities Section line worker safety training dues in the amount of \$2,800.00. Page 5
  
5. BRENT GASCHO discuss/approve quotes received for mosquito sprayer. Pages 6-10

6. MAYOR CRAMER discuss/approve ground lease with Mark Codner.
  
7. MAYOR CRAMER discuss/approve hydrovac machine options.
  
8. MAYOR CRAMER discuss/approve allowing school to paint logos on sidewalks as part of a fundraiser. Handout
  
9. MAYOR CRAMER discuss/approve allowing use of City property for Junk Jaunt. Handout
  
10. MAYOR CRAMER discuss/approve payment to Heritage Insurance (Invoice 181922) in the amount of \$3,340.00 for builders risk insurance premium. 23-TFRI-3010. (Dunn Building Conversion) Page 11
  
11. MAYOR CRAMER discuss/approve payment to Felsburg Holt & Ullevig (Invoice 41347) in the amount of \$292.50 for work completed on Advance Assistance project. Pages 12-15
  
12. MAYOR CRAMER discuss/approve payment to JEO (Invoice 150586) in the amount of \$4,725.00 for work completed on the Wood River Senior Center Project. # 22-PW-009. Page 16

13. MAYOR CRAMER discuss/approve drawdown # 4 in the amount of \$2,950.76.  
# 22-PW-009.

Page 17

14. MAYOR CRAMER discuss/approve amended drawdown # 2 for project 23-TFRH-34010.

Page 18

**IX. COUNCIL REMARKS:**

**X. MAYOR'S REMARKS:**

**XI. DEPARTMENT'S REMARKS:**

**XII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:**

June 18

|

July 2

|

July 16

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
May 21, 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. 10<sup>th</sup> St, on May 21, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on May 15, 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, Klingsporn, and Thompson.

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

**Public Present:** Casey & Deb Packer; Marty Brown; Chad Shuda; Neil Wolford.

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

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

Items on the consent agenda for approval were:

May 7, 2024, Regular Meeting Minutes.

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

Disbursements totaling: \$31,020.01

Checks not on list: \$67,208.50

Sales Tax Paid: \$6,878.92

Payroll: \$36,248.27

Payroll Tax: \$7,608.83

Retirement: \$2,535.44

**SDL Request(s):**

\*\*\*Wedding Rehearsal 6/21/2024 6:00pm – 10:00pm\*\*\*

MNO Hometown Market  
118 E 9<sup>th</sup> St.  
Wood River, NE

Wood River Community Center  
108 W 10<sup>th</sup>  
Wood River, NE

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

Nielsen made the move into public hearing regarding considering amendments to Article 8: Flood Plain Regulations of the City of Wood River Zoning Regulations at 7:01pm. Motion seconded by Rotter. Mayor Cramer explained that Hall County has already approved the updated flood plain regulations to their zoning regulations. As there were no public comments, Nielsen motioned to move out of public hearing at 7:03pm. Motion seconded by Rotter.

Rodriguez motioned to introduce Ordinance 586: AN ORDINANCE TO AMEND ARTICLE 8: FLOOD PLAIN REGULATIONS OF THE CITY OF WOOD RIVER, TO APEAL ANY ORDINANCE OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM AND THE EFFECTIVE DATE OF THIS ORDINANCE and moved that it be read by title and passed on its first and final reading by title only and that the statutory rule requiring that Ordinance 586 be read by title on three (3) different days be dispensed with. Motion seconded by Nielsen. Motion carried 6/0.

Manning explained to Council that Drew Graham, City Attorney, has been working with officers from the Hall County Sheriff's Department to put together parking codes that work for both parties. Essentially the proposed Ordinance will allow the Hall County Sheriff's office to issue warnings, citations, and have vehicles/trailers/campers/etc. towed to an impound lot outside of the City of Wood River. Nielsen motioned to introduce Ordinance 587: AN ORDINANCE TO AMEND SECTIONS OF CHAPTER 5 OF THE MUNICIPAL CODE OF WOOD RIVER, NEBRASKA, RELATED TO PARKING ENFORCEMENT AND IMPOUNDMENT; TO REPEAL ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE and moved that it be ready by title and passed on its first and final reading by title only and that the statutory rule requiring that

Ordinance 587 be read by title on three (3) different days be dispensed with. Motion seconded by Rodriguez. Motion carried 6/0.

Neil Wolford with W Design Associates was present to summarize the plans and specs for the 8<sup>th</sup> Street Water Main Relocation Project. Project consists of abandoning old line that runs along 8<sup>th</sup> and Southwest of the police station and putting in approximately 530' of new water main between Marshall & West and 8<sup>th</sup> & Hwy 30. He presented the proposed plans and asked the City to approve the plans and specs and to approve advertising for bids. Nielsen motioned to approve the plans and specs as presented and approved advertising for bids to be due June 4<sup>th</sup>. Motion seconded by Rotter. Motion carried 6/0.

Mayor Cramer opened the sealed bids received for the City's excess property. Nielsen motioned to approve the following bids: Lot # 1 \$526.00 Daryl Fisher; Lot # 2 \$151.00 Marc Buettner; Lot # 3 \$5.00 Marc Buettner; Lot # 4 \$306.00 Daryl Fisher; Lot # 5 \$106.00 Daryl Fisher; Lot # 6 NO BIDS; Lot # 7 \$59.96 Christina Wemhoff; Lot # 8 \$1,565.00 Casey Packer; Lot # 9 \$1.00 Marc Buettner; Lot # 10 \$2.00 Christina Wemhoff; Lot # 11 \$15.90 Christina Wemhoff; Lot # 12 \$5.00 Marc Buettner; Lot # 13 \$56.00 Daryl Fisher; Lot # 14 NO BIDS; Lot # 15 \$20.00 Michael Kasper; Lot # 16 \$256.00 Daryl Fisher; Lot # 17 NO BIDS; Lot # 18 \$26.00 Marty Brown. Motion seconded by Rotter. Motion carried 6/0.

Brent Gascho is to get more quotes for mosquito sprayers to bring to a future meeting.

Rotter motioned to approve Christina Wemhoff attending the LONM conference June 12-14 in Lincoln for \$505.00. Motion seconded by Rennau. Motion carried 6/0.

Rotter motioned to approve allowing the elementary school to close 10<sup>th</sup> Street (between Walnut & Lilley) for playground construction. Motion seconded by Thompson. Motion carried 6/0.

Mayor Cramer discussed the cleanup efforts near the home explosion site. The surrounding homeowners are either already working on repairing/rebuilding or waiting on engineers for determinations. Mayor Cramer has been in contact with the explosion site's homeowner and asked that the City send her a letter setting a timeframe for the site to be cleaned up before the City takes action. Rotter motioned to approve moving forward with sending the explosion site homeowner a letter. Motion seconded by Nielsen. Motion carried 6/0.

Brent Gascho asked Council to hold off on final payment to IES Commercial until sprinkler system can be fixed, there are 4 stations not working. Will follow up at next meeting.

Christina Wemhoff summarized the Treasurer's Report for the month of April 2024.

**Department Remarks:**

None.

**Council Remarks:**

**Rotter:** Asked about any hail damage to City property. Gascho stated there was damage to one of the water features at the pool. Cramer will take a closer look at everything this week.

**Rennau:** Stated that he has been approached about adding speed bumps to the northern streets leading to Green Streets. Asked Wemhoff about the Parks budget - wants to get a park improvement project on next year's budget.

**Mayor Remarks:**

- (1) Elementary school asked if the City would be interested in the old playground equipment, would cost approximately \$27,000 to have the old set moved and set up.
- (2) Contacted by someone asking if the City would be interested in renting out City spots for Junk Jaunt this year. Presented Council with a handout from Cairo. Will discuss at a future meeting.
- (3) Legacy Station funding is at 99%. Will begin architecture selection soon.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 8:05 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](http://www.woodriverne.com/agendaform.htm). You can preview all ordinances and resolutions at the city office during regular business hours.

\_\_\_\_\_  
Greg Cramer, Mayor

\_\_\_\_\_  
Ashley Manning, City Clerk

CLAIMS

6/4/2024

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
EAKES	SE	171.79

**Street Fund**

GREG CRAMER	RE	274.86
NE MOSQUITO VECTOR	DM	115.00

**Sewer Fund**

HACH	SU	127.89
KELLY SUPPLY	SU	404.19

**Library Fund**

JOHN SUTTON	SU	18.00
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**Fire Fund**

HERITAGE INSURANCE	IT	2184.00
SANDRY	SU	1130.00
VERIZON	UE	95.68

**Electric Fund**

JELINEK ACE HARDWARE	SU	256.15
VILLAGE UNIFORM	SE	102.46

**Water Fund**

NE PUBLIC HLTH LAB	SE	579.00
NE WATER RES ASSOC	DM	105.00
NE RURAL WATER	DM	350.00

**Police Fund**

HALL COUNTY SHERIFF	SE	7950.80
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**Game & Parks Fund**

NEBRASKA GAME & PARK	DM	232.50
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**Pool Fund**

DETERDINGS	SU	599.84
ERIC ROSE PLUMBING	SE	560.00
UNITED IND	SU	169.04

**Variety Fund**

TRAVELERS	IT	13942.00
STRONG WINDOW	SE	275.00
PRESTO-X	SE	192.21
PROTEX CENTRAL	SE	256.00
GREAT PLAINS COMM	UE	538.65
CITY OF WR	UE	4576.91
CARDMEMBER SERVICES	MI	7382.44
BLACK HILLS	UE	796.34

TOTAL DISB.	\$	43,430.46
CHECKS NOT ON LIST	\$	731.95
	\$	44,162.41

---

REVIEWED BY:

---

COUNCILPERSON

**Checks not on list**

38179 LONM	505.00
38180 USPS	226.95

**RESOLUTION NO. 2024-201**

A RESOLUTION DECLARING THE PROPERTY AT 107 E 11<sup>TH</sup> STREET, WOOD RIVER, NEBRASKA, TO BE A NUISANCE AND AN UNSAFE BUILDING PROHIBITED UNDER THE CITY CODE OF ORDINANCES OF WOOD RIVER, NEBRASKA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wood River, Nebraska that the building located at 107 E 11<sup>th</sup> Street, Wood River, Nebraska, is declared a nuisance and an unsafe building as defined by Section 9-401 of the City Code of Ordinances of Wood River, Nebraska (the "Code") because (1) it is dangerous to the public health because of its condition; (2) it may cause injury to the health of the occupants of it or neighboring structures; (3) it is especially liable to fire and constitutes or creates a fire hazard, because of lack of proper repair, or any other cause; and (4) is liable to cause injury or damage by the collapse or fall of all or any part of the structure by reason of faulty construction or any other cause. This property is legally described as follows:

Lot Three (3), Block Sixteen (16), Original Town of Wood River, Hall County, Nebraska.

BE IT FURTHER RESOLVED that the building located at 107 E 11<sup>th</sup> Street, Wood River, Nebraska, poses an immediate danger to the health, safety, or general welfare of any person or persons.

BE IT FURTHER RESOLVED that pursuant to Section 9-402 of the Code, it is unlawful to maintain or permit the existence of this unsafe building within the City; and it is unlawful for the owner, occupant, or person in custody of a dangerous building to permit the same to remain in an unsafe condition or to occupying such building or permit it to be occupied while it is in an unsafe condition; and,

BE IT FINALLY RESOLVED that, as provided in Section 9-403 of the Code, the City Clerk is directed to post the property accordingly, to file a copy of this Resolution in the office of the Hall County Register of Deeds to be recorded, and to serve written notice of this determination upon the owner and any occupant of the building, by certified mail or personal service.

PASSED AND APPROVED this 4th day of June, 2024.

---

Greg Cramer, Mayor

ATTEST:

---

Ashley Manning, City Clerk





Utilities Section  
 League of Nebraska Municipalities  
 1335 L Street  
 Lincoln, NE 68508  
 402-476-2829

# Invoice

Date	Invoice #
5/23/2024	9165

<b>Bill To</b>
City of Wood River PO Box 8 Wood River, NE 68883-0008

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
4	Electric Lineworker Safety Training-Northeast Community College January 1, 2023 to December 31, 2023 - Marty Brown, Brent Gascho, Chad Shuda, Zane Strode	700.00	2,800.00
	Sales Tax	0.00%	0.00
		<b>Total</b>	\$2,800.00

Please send a copy of this invoice with your payment.

# LONDON FOGGERS

Used everywhere in the world  
*since 1968*

## MODEL 9-10 High Output ULV Aerosol Generator



**PISTOL GRIP  
CAB CONTROL**

**WIRELESS  
CONTROLLER**



**HOOT  
NOZZLE**

### Standard Features on the 9-10

- Teflon coated aluminum HOOT nozzle
- Pistol grip cab control start - spray - formulation - flush functions
- FMI formulation pump, 3/8" ceramic piston
- Triple V Belt drive
- Kohler single cylinder OHV command engine
- Silencer tube

### Optional Features on the 9-10

- 1 or 2 years spares kits
- Tachometers / Hour meter
- GPS, tracking & recording features
- Additional capacity gas tank

The NEW 9-10 ULV sprayer (9HP -10 MPH) built by London Foggers was designed as an update to the XKE machine, and at the request from industry for a more affordable blower machine than London Foggers model 18-20. It has been extensively tested in the field prior to its release and is fully backed by an iron clad warranty. The ability of this machine to share a majority of parts used by our best selling model 18-20 will surely mean this machine will take no getting used to. The reliability of the 18-20 is literally built into this machine from the ground up.

Next to reliability, the number one thing of importance in a sprayer is efficiency, and the 9-10 is second to none. The 9-10 will fully meet label specifications on 90% of mosquito adulticide labels at 10MPH++ as this machine uses a solid aluminum nozzle, with zero moving parts, which is then Teflon coated to increase life. The complex aluminum nozzle design on the 9-10 has shown in independent testing to be far more repeatable, easier to calibrate, and create a better droplet dispersion than ANY OTHER SPRAYER ON THE MARKET. Standard features on the 9-10 pistol grip cab control are a main power switch, engine start switch, and spray / flush tank selector switch.

The 9-10 will fully work with our wireless remote, and our "London Flow" GPS variable flow system, which will plug and play into at least 5 popular off the shelf programs currently in use today. This will allow the 9-10 to fully comply with all NPDES requirements seamlessly, regardless of which technology system is in use at your location.

### Specifications

<b>Engine</b>	9.5 HP overhead valve single cylinder, electric start
<b>Formulation Pump</b>	12 Volt DC adjustable output, positive displacement, 0-20 oz./min
<b>Formulation Tank</b>	15 gallon (56 liters), corrosion resistant
<b>Particle Size</b>	80% of droplets-less than 20 microns
<b>Fuel Tank</b>	1.5 gallon (28.38 litre) with gauge
<b>Flush Tank</b>	1 1/2 quart (1.43 liter) corrosion resistant
<b>Blower</b>	Rotary Lobe Positive Displacement 181 CFM @ 3600 RPM
<b>Weight</b>	355 lbs (152 kg)
<b>Length</b>	37" (94 cm)
<b>Width</b>	46" (117 cm)
<b>Height</b>	39" (99 cm)

505 Brimhall Avenue  
Long Lake, MN 55356

P. 952-473-5366  
F. 952-473-5302  
TF. 800-448-8525  
E. [salesupport@londonfoggers.com](mailto:salesupport@londonfoggers.com)



**Sentinel**  
GPS



*Used everywhere  
in the world*

[www.londonfoggers.com](http://www.londonfoggers.com)

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# LONDON FOGGERS

Used everywhere in the world  
*since 1968*



## MAG

Medium Area Generator, ULV machine  
Indoor and outdoor coverage  
from ATV or golf cart

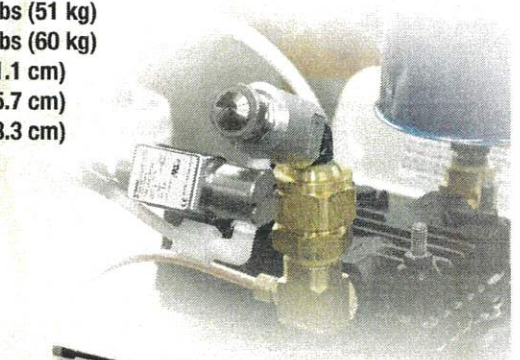
### Specifications

Engine	Honda GX160
Fuel Tank	1 gallon (4.1L) (4.3 Qt) gasoline
Compressor	2 cylinder, single stage, heavy duty cast iron
Operating Pressure	80-82 PSI
Formulation Tank	2.5 gallon jug holder
Formulation Output	0-6 oz/min (0-295 ml/min)
Formula Metering	Siphon nozzle with 4 orifice disks included
Particle Size	80% less than 20 microns
Nozzle	Single directional nozzle on swivel
Weight	112.8 lbs (51 kg)
Shipping Weight	133.4 lbs (60 kg)
Length	28" (71.1 cm)
Width	18" (45.7 cm)
Height	21" (53.3 cm)

M.A.G. (Medium Area Generator) all-metal nozzle creates 80% of particles that are less than 20 microns in diameter. A high-velocity turbulent air blast disperses the aerosol throughout the target area. The flow rate can be adjusted for various liquids or applications by installing discs with different orifice sizes (4 sizes included). Applications can be made with either oil or water based products.

An optional 12 volt solenoid can be supplied by the factory to start/stop the flow of liquid at the nozzle. This remote ULV nozzle flow control package uses a vehicle's electrical system for power.

The M.A.G. is constructed with a lightweight aluminum frame. It is welded for strength and powder coated for longevity. For outdoor applications, this lightweight model can easily be mounted on vehicles, trailers, golf carts or ATV's. For indoor applications, an optional wheel kit is available.



optional remote  
spray on/off

505 Brimhall Avenue  
Long Lake, MN 55356

P. 952-473-5366

F. 952-473-5302

TF. 800-448-8525

E. [salesupport@londonfoggers.com](mailto:salesupport@londonfoggers.com)



*Used everywhere  
in the world*

[www.londonfoggers.com](http://www.londonfoggers.com)

# MAG & 9-10 FOGGERS

Marc Bramhall <marc.bramhall@veseris.com>

Fri 5/3/2024 12:55 PM

To: Brent Gascho <utilities@woodriverne.com>;

2 attachments (950 KB)

MAG London Fog.pdf; 9-10 London fog flyer.pdf;

Hi Zane, Thank you for your call.

Here is the information on the MAG fogger (medium area generator) & 9-10 model

<b>817824 : LONDON FOG MAG FOGGER W/ REMOTE</b>	<b>\$5,200</b>
<b>804840 : LF MODEL 9-10 ULV FOGGER</b>	<b>\$13,450</b>

**I will provide free droplet calibration at your location.**

Let me know if you have any questions.

Thank you!

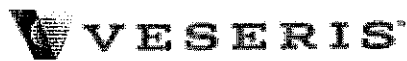
**Marc Bramhall**

Midwest Account Executive | Vesperis  
Papillion, NE 68046

P: 816-472-5222

M: 402-681-2107

[pestweb.com](http://pestweb.com) | [veseris.com](http://veseris.com)





**VANDIEST**  
**SUPPLY COMPANY**  
 PO Box 610  
 Webster City, IA 50595-0610

McCook Distribution Center  
 Phone: 800-652-9306

Date Prepared: 5/23/24  
 Prepared By: rex.eschliman

**PRICE QUOTE**

Bill-to:

CITY OF WOOD RIVER  
 PO BOX 8  
 WOOD RIVER NE 68883-0008

Area Manager: SMITH, C  
 Location: McCook  
 Customer Phone: (308)583-2515  
 Customer Number: 57243000

Product	Size	Order	Item#	Quantity	Price	Net
ULV UNIT-M.A.G. (5.5 H.P.)	1EA	0	733209	1.000	\$5,444.000	\$5,444.00

SUB TOTAL \$5,444.00  
 SALES TAX \$ .00  
 TOTAL \$5,444.00

Please attach a copy of price quote and remit \$5,444.00 to arrive by 5/23/24 to pay for the above listed products.



**VAN DIEST**  
**SUPPLY COMPANY**  
 PO Box 610  
 Webster City, IA 50595-0610

McCook Distribution Center  
 Phone: 800-652-9306

Date Prepared: 5/23/24  
 Prepared By: rex.eschliman

**PRICE QUOTE**

Bill-to:

CITY OF WOOD RIVER  
 PO BOX 8  
 WOOD RIVER NE 68883-0008

Area Manager: SMITH, C  
 Location: McCook  
 Customer Phone: (308)583-2515  
 Customer Number: 57243000

Product	Size	Order	Item#	Quantity	Price	Net
ULV UNIT - COUGAR W/SMART FLOW 1EA		0	730810	1.000	\$17,500.000	\$17,500.00

SUB TOTAL \$17,500.00  
 SALES TAX \$.00  
 TOTAL \$17,500.00

Please attach a copy of price quote and remit \$17,500.00 to arrive by 5/23/24 to pay for the above listed products.

**Heritage Insurance**

110 E. 9th Street  
 PO Box 487  
 Wood River, NE 68883  
 (308)583-2262

**INVOICE**

<b>Customer</b>	Dunn Building LLC
<b>Acct #</b>	7657
<b>Date</b>	05/28/2024
<b>Customer Service</b>	(308)583-2262
<b>Page</b>	1 of 1

**Dunn Building LLC**  
 PO Box 344  
 Wood River, NE 68883

Payment Information	
<b>Invoice Summary</b>	\$ 3,340.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#181922
CPS8001317	

**Thank You**

Please detach and return with payment



Customer: Dunn Building LLC

Invoice	Effective	Transaction	Description	Amount
181922	05/23/2024	New business	Policy #CPS8001317 05/23/2024-05/23/2025 Arlington/Roe  Builders Risk insurance premium - New business Due Date: 6/12/2024	3,340.00

<b>Total</b>	\$ 3,340.00
--------------	-------------

**Thank You**

<b>Heritage Insurance</b> 110 E. 9th Street PO Box 487 Wood River, NE 68883	(308)583-2262	<b>Date</b> 05/28/2024
---	---------------	---------------------------



May 29, 2024

Ashley Manning  
City Clerk  
City of 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 from March 1, 2024 through April 30, 2024  
FHU Project Number 119362-05  
Submitted with Invoice Number **41347**

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. We have not included the grant budget summary documentation along with this invoice as I believe the grant was closed out and completed. Please let us know if you or Ashley need further information from us on that. Included with this progress letter is Invoice No. **41347** in the amount of **\$292.50** with a total billed-to-date amount of **\$526,864.43** which represents approximately 93% of the original contract amount.

### **Progress This Period**

As the grant contract with NEMA is completed, work this period consisted of wrapping up coordination with Ashley and NEMA on grant closeout and providing grant budget tracking information.

### **Deliverables this Pay Period**

N/A – All deliverables completed.

### **Meetings**

N/A

### **Anticipated Progress in the Next Period**

As I mentioned, NEMA is closing out the Advance Assistance grant. We would anticipate any work for this contract from this point to involve providing you with any needed support in that process.

### **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.

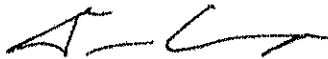


May 29, 2024  
City of Wood River  
Advance Assistance Project (Drainage Improvements)  
Page 2

It has been a pleasure working with you all throughout this project. We will look forward to hearing of a positive outcome for funding the Wood River Drainage Improvements construction and to working with you as that happens. If you have any questions regarding this progress report, please feel free to contact me.

Sincerely,

FELSBURG HOLT & ULLEVIG

A handwritten signature in black ink, appearing to read 'D. Lampe', with a stylized flourish at the end.

David G. Lampe, PE  
Principal

Enclosures



**Please Remit to:**  
 Dept 1539, PO Box 30106  
 Salt Lake City, UT 84130-0106  
 phone: 303.721.1440  
 email: accounting@fhueng.com

**INVOICE**

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

May 28, 2024  
 Project No: 119362-05  
 Invoice No: 41347

Project 119362-05 Wood River Advanced Assistance Project (Drainage Improvements)

**Professional Services for the Period: March 01, 2024 to April 30, 2024**

Phase 07 HMA Application Development

**Professional Personnel**

	Hours	Rate	Amount	
Sr Engineer				
Kocher, Jodi	.75	195.00	146.25	
Labor	.75		146.25	
<b>Total Labor</b>				<b>146.25</b>
				<b>Phase Sub-Total</b>
				<b>\$146.25</b>

Phase 08 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Sr Engineer				
Kocher, Jodi	.75	195.00	146.25	
Labor	.75		146.25	
<b>Total Labor</b>				<b>146.25</b>
				<b>Phase Sub-Total</b>
				<b>\$146.25</b>

**Contract Limits**

	Current	Prior	To-Date	
Total Billings	292.50	526,571.93	526,864.43	
Contract Maximum			567,913.50	
Remaining Contract			41,049.07	
				<b>TOTAL AMOUNT DUE</b>
				<b>\$292.50</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	292.50	467,810.00	468,102.50
Subconsultant	0.00	57,651.66	57,651.66
Expense	0.00	1,110.27	1,110.27
<b>Totals</b>	<b>292.50</b>	<b>526,571.93</b>	<b>526,864.43</b>

Project Manager Jodi Kocher

# Billing Backup

Tuesday, May 21, 2024

Felsburg Holt & Ullevig

Invoice 41347 Dated 5/28/2024

10:28:48 AM

Project	119362-05	Wood River Advanced Assistance Project (Drainage Improvements)
Phase	07	HMA Application Development

**Professional Personnel**

		Hours	Rate	Amount
Sr Engineer				
20 - Kocher, Jodi	3/4/2024	.50	195.00	97.50
20 - Kocher, Jodi	3/6/2024	.25	195.00	48.75
Labor		.75		146.25
<b>Total Labor</b>				<b>146.25</b>

**Phase Sub-Total                    \$146.25**

Phase	08	Project Management
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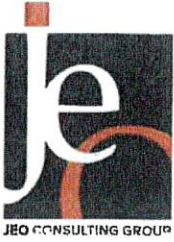
**Professional Personnel**

		Hours	Rate	Amount
Sr Engineer				
20 - Kocher, Jodi	3/20/2024	.75	195.00	146.25
Labor		.75		146.25
<b>Total Labor</b>				<b>146.25</b>

**Phase Sub-Total                    \$146.25**

**Project Total                            \$292.50**

**Total this Report                    \$292.50**



Invoice

May 16, 2024  
 Project No: R222241.00  
 Invoice No: 150586  
 Invoice Amount: 4,725.00

Greg Cramer  
 City of Wood River  
 1002 Main Street  
 P.o. Box 8  
 Wood River, NE 68883

Project Manager Corey Brodersen  
 Project R222241.00 Wood River Senior Center  
Professional Services through May 3, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Schematic Design	\$10,500.00	45%	\$4,725.00	0.00	\$4,725.00
Design Development	\$22,200.00	0%	0.00	0.00	0.00
Construction Documents	\$39,300.00	0%	0.00	0.00	0.00
<b>Hourly Phase(s)</b>					
Bidding and Negotiation			0.00	0.00	0.00
Construction Administration			0.00	0.00	0.00
Reimbursable Expenses			0.00	0.00	0.00
<b>Total</b>	<b>\$72,000.00</b>		<b>\$4,725.00</b>	<b>0.00</b>	<b>\$4,725.00</b>
<b>Total Amount Due Upon Receipt :</b>					<b>\$4,725.00</b>



**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 22-PW-009	Federal Identification Number 47-6006420	DUNS Number FE2HDMXQMKD1	SAM Expiration Date 03/21/2025	Number sequence order of funds 4
				Final Drawdown no
				DED Program Representative Nicole Bartels

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	\$ 5,075.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 5,075.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 5,075.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

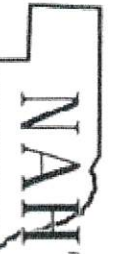
**Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)**

Activity/Budget Category	03A Senior Centers	03A Const. Management	21A General Administration	TOTAL
1. Total Cash Requirements To Date	\$ 4,725.00	\$ 0.00	\$ 5,075.00	\$ 9,800.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 1,774.24	\$ 0.00	\$ 0.00	\$ 1,774.24
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00	\$ 5,075.00	\$ 5,075.00
4. Total Current Cash Requirements	\$ 2,950.76			\$ 2,950.76
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				\$ 2,950.76

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

**PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**  
\*\*\*To update calculations, either tab two (2) fields or click on a different field with your mouse.



**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-TFRH-34010	Federal Identification Number 47-6006420	Payment Request Number 2	DED Program Representative Morgan Pearson		

**Part I – STATUS OF FUNDS**

1. Total of Previous Payment Requests for NAHTF funds.	<b>\$ 2,000.00</b>	<b>IMPORTANT</b>
Proceed with this payment request only if Recipient has received notification of previous payment request approval.		
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 Greg Cramer, Mayor	Date 5/7/2024
Signature of Authorized Official	Typed Name of Authorized Official Ashley Manning, Clerk	Date 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
INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED		DATE
Instructions on separate sheet of this excel.		