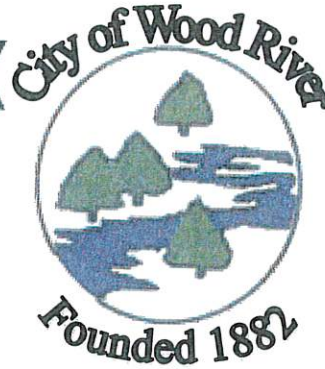


108 W. 10th Street  
PO Box 8  
Wood River, NE 68883



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

## REGULAR CITY COUNCIL MEETING AGENDA

2024 August 20

TIME: 7:00 PM

BILL READERS: ROTTER & 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, August 6, 2024.

VI. Disbursements \$35,237.66

VI. Checks not on the list \$108,036.66

VI. Payroll for July 2024 \$98,457.85

Pages 1-3

Page 4



VI. Payroll Tax \$14,455.62

VI. Retirement \$3,173.20

VI. Sales Tax Paid \$5,119.12

VI. Pool Sales Tax Paid \$2,295.83

## VII. PUBLIC COMMENT

## VIII. INTRODUCTION OF RESOLUTIONS AND ORDINANCES

## IX. 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. CASSIE LECHTENBERG/JOCELYN RAUERT discuss/approve pool season report, supplies/equipment to be purchased, employee bonuses. Pages 5-9
  
2. JENIE MALONEY discuss/approve by-laws & application for Fire Department Auxiliary Pages 10-13
  
3. JENIE MALONEY discuss/approve new applicant for Fire Department. Handout
  
4. BRENT GASCHO discuss/approve requesting quotes for rates study.

5. BRENT GASCHIO discuss/approve purchasing a spare pool pump.
6. MAYOR CRAMER discuss/approve advertising for excess equipment.
7. ASHLEY MANNING discuss/approve renewing membership with League of Nebraska Municipalities in the amount of \$5,246.00. Page 14
8. ASHLEY MANNING discuss/approve renewing membership with Utilities Section of LONM in the amount of \$869.00 Page 15
9. ASHLEY MANNING discuss/approve payment to NEMA in the amount of \$3,986.25 for overpayment on project DR-4420-NE-0019 – Advance Assistance Project. Page 16
10. CHRISTINA WEMHOFF discuss/approve cost of living.
11. CHRSTINA WEMHOFF discuss budget summary.
12. MAYOR CRAMER discuss/approve payment to JEO (Invoice 153187) in the amount of \$20,915.00. CDBG # 22-PW-009 (Senior Center Project) Page 17
13. MAYOR CRAMER discuss/approve drawdown # 8 in the amount of \$13,061.42. CDBG # 22-PW-009 (Senior Center Project) Page 18
14. CHRISTINA WEMHOFF discuss treasurer's report for July 2024. Handout

**X. COUNCIL REMARKS:**

**XI. MAYOR'S REMARKS:**

**XII. DEPARTMENT'S REMARKS:**

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

September 3

|

September 17

|

October 8

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
August 6, 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 August 6, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on July 31, 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:** Rotter, Thompson, Rodriguez, Klingsporn, Rennau

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

**Public Present:** Deputy J. Jones; Jenie Maloney; Doyle Rathman; Carrie Rathman; Deb Packer; Casey Packer  
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.

**Public Comment(s):** Jenie Maloney informed Council that the Wood River Fire Department put together an Auxiliary. Auxiliary members would be allowed to be on scene with snacks, drinks, etc., and be able to be put on the insurance. Will bring by-laws to the next meeting for approval. Doyle and Carrie Rathman asked that additional meters be installed at 111 West St. to split utility services from the apartment and house. They stated that the water and electric has been installed separate to the apartment, just needing the additional meters installed. Brent is to install meters if all other electrical and plumbing setup work is completed. Rathmans also asked that the curbs be fixed on the street. Greg Cramer explained that they will be added to the list when street work is being done this fall. Casey Packer told Council that he plans to blacktop all of the trailer park lots. He understands that if any underground utilities need serviced that it would be his expense to tear up and replace the blacktop to access any buried utilities.

Items on the consent agenda for approval were:

**July 16, 2024, Regular Meeting Minutes.**

Disbursements reviewed this meeting by: **THOMPSON & RENNAU**

Disbursements totaling: **\$80,517.01**

Checks not on list: **\$1,774.92**

Sunlife Financial: **\$169.52**

Blue Cross BlueShield: **\$5,968.65**

Lincoln Financial Group: **\$548.79**

Redwing Software **\$15.00**

Ameritas **\$59.16**

Zero Fee **\$29.99**

Clearly **\$361.59**

**SDL Request(s):**

\*\*\*8/24/2024 3:00pm – 1:00am\*\*\*

Country Catering Inc.

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

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

**Rodriguez** motioned to introduce Ordinance 588 AN ORDINANCE TO VACATE A PORTION OF 8TH STREET AND NORTH STREET IN THE ORIGINAL TOWN OF WOOD RIVER, HALL COUNTY, NEBRASKA, AS DESCRIBED IN SECTIONS 1 AND 2 HEREOF; AND TO DECLARE AN EFFECTIVE DATE and moved that Ordinance 588 be read on three (3) different days be suspended. Motion

seconded by **Thompson**. Motion carried 5/0. Nielsen absent. **Thompson** motioned that Ordinance 588 be passed on its final reading by title only. Motion seconded by **Rodriguez**. Motion carried 5/0. Nielsen absent.

Deputy J. Jones offered a summary of the Sheriff's report for July 2024.

Christina Wemhoff presented Council a handout containing the actuals of 2022/2023 fiscal year. She summarized the totals in each fund.

**Rotter** motioned to approve exceeding the allowable growth rate by an additional 1%. Motion seconded by **Thompson**. Motion carried 5/0. Nielsen absent.

**Rotter** motioned to approve the amended contract with Cairo for providing their senior center meals to include a \$25.00 daily delivery fee. Motion seconded by **Rodriguez**. Motion carried 5/0. Nielsen absent.

**Rotter** motioned to approve interlocal agreement with Hall County Sheriff's Department at the same rate as last year. Motion seconded by **Thompson**. Motion carried 5/0. Nielsen absent.

Mayor Cramer shared the letter he submitted to the Hall County Commissioners requesting \$30,000 annually to help support the Wood River ambulance. Council thanked Cramer for submitting the letter and attending the Hall County Board meeting.

Mayor Cramer informed Council that there is interest in someone purchasing the lots at the corner of 13<sup>th</sup> and Walnut Street and possibly constructing a 3-plex. The lots will need rezoned to include multi-family. He mentioned that there are still funds available through a workforce grant with 2020.

**Rotter** motioned to approve pay application # 1 from Ensley Electrical Services in the amount of \$86,275.20 for materials purchased on the 2023 Electrical Distribution System Improvements project. Motion seconded by **Rennau**. Motion carried 5/0. Nielsen absent.

Mayor Cramer received a quote from Dobesh in the amount of \$4,942.50 for removing the trailer still sitting on the 8<sup>th</sup> street trailer lots. Trailer title has been signed over to the City. The utilities employees will demolish the trailer and order a 40 yard dumpster to haul off the debris.

**Rotter** motioned to approve payment to Harold K Scholz, Co. (Invoice 1711-101) in the amount of \$7,831.46 for electrical repairs at substation 4A. Motion seconded by **Thompson**. Motion carried 5/0. Nielsen absent.

**Rennau** motioned to approve invoice 152476 from JEO in the amount of \$13,930.00 for work completed on the Wood River Senior Center Project (CDBG # 22-PW-009). Motion seconded by **Rodriguez**. Motion carried 5/0. Nielsen absent.

**Thompson** motioned to approve drawdown #7 in the amount of \$8,699.28 for project CDBG # 22-PW-009. Motion seconded by **Rodriguez**. Motion carried 5/0. Nielsen absent.

**Rennau** motioned to approve quote received from Diamond Engineering in the amount of \$42,530.00 for culvert repairs at 130<sup>th</sup> Road. Motion seconded by **Rotter**. Motion carried 5/0. Nielsen absent.

**Rodriguez** motioned to approve change order # 1 in the amount of \$16,740.00 for an additional line stop on the 8<sup>th</sup> Street Water Main Relocation project. Motion seconded by **Rotter**. Motion carried 5/0. Nielsen absent.

**Department Remarks:**

None.

**Council Remarks:**

**Klingsporn:** asked if the City owned the ground by J&B's. Council answered no, it is Railroad owned.

**Mayor's Remarks:**

None.

As there was no further business to come before this session of the Council, Council member **Thompson** made the motion to adjourn at 7:46 p.m. Motion seconded by **Rodriguez**.

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.

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Greg Cramer, Mayor

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Ashley Manning, City Clerk

CLAIMS

8/20/2024

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**

CHRISTINA WEMHOFF	RE	40.00
ASHLEY MANNING	RE	56.00
LONM - CLERKS	DM	200.00
SUE MEAD	RE	100.00
LINCOLN JOURNAL STAR	SE	25.20
CLIPPER	SE	162.36

**Street Fund**

CHAD SHUDA	RE	40.00
VAN DIEST	SU	2080.00

**Sewer Fund**

MARTY BROWN	RE	40.00
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**Fire Fund**

ANDERSON DIESEL	RE	573.34
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**Park Fund**

WR BALL ASSOC.	RE	1966.03
RICK'S FERTILIZING	SE	4724.35
CONSTRUCTION RENTAL	SU	73.43

**Electric Fund**

BRENT GASCHO	RE	40.00
VILLAGE UNIFORM	SE	153.69
BORDER STATES	SU	2007.99

**Water Fund**

ZANE STRODE	RE	40.00
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**Senior Center Fund**

DONALD MAYS	RE	250.00
DENNIS WAGONER	RE	144.72
STICK CREEK KIDS	SU	6590.00

**Pool Fund**

CHESTERMAN	SU	1102.49
KRISTEN ROGERS	RE	175.00
MELISSA SWANSON	RE	175.00

**Ambulance Fund**

OMNI	SE	213.03
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**Real Estate Fund**

BROWN SURVEYING	SE	2500.00
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**Variety Fund**

USBANK	MI	2779.72
RODRIGUEZ SISTERS	SE	580.00
PRESTO-X	SE	186.60
NT&T	UE	233.09
BB'S PARTS	SU	371.05
TITAN MACHINERY	OE	6000.00
SVEHLA LAW	SE	517.50
CPI	SU	1097.07

TOTAL DISB.	\$	35,237.66
CHECKS NOT ON LIST	\$	108,036.66
	\$	143,274.32

REVIEWED BY: \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

**Checks not on list:**

38414 ENSLEY ELECTRIC	86275.20
38415 HAROLD K SCHOLZ	7831.46
38416 JEO	13930.00



# **CITY COUNCIL MEETING: August 20, 2024**

## Pool Report - Jocelyn Rauert & Cassie Lechtenberg

### Concessions Sales

- July and August sales report sent to Christina

### Pool Parties

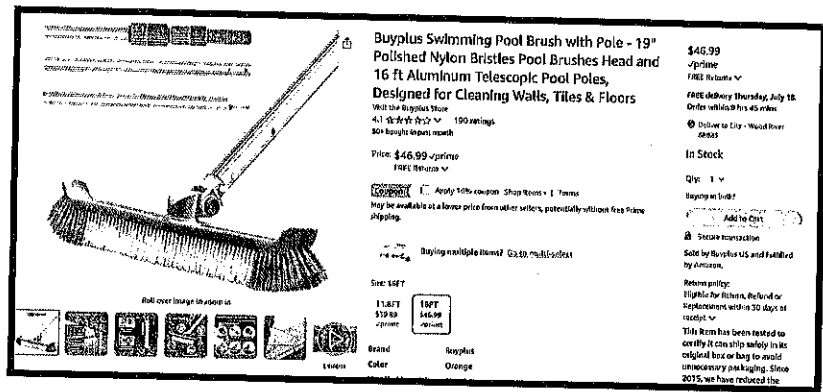
- Sponsorship: August 4th for Fun Fest by Great Plains

#### Communication

- Games
- Duck raffle
- Coin toss
- Ice cream - 250 free vouchers
- Over 700 people attended throughout the day

### End of the Season Items

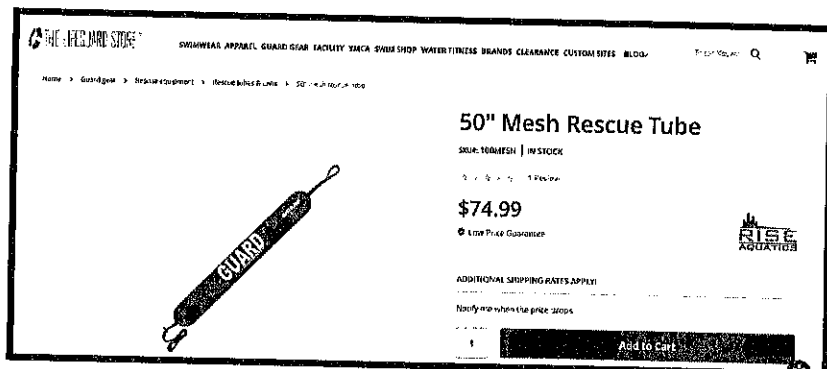
- The last day of the pool was August 6th 12-5pm & lap swim 5-6pm
- Shut down was August 6th 6-8:30pm
  - \$50 bonus for staying all summer + attending shut down like we've done in previous summers
    - Sent to Christina
- Shared shut down list with Brent and Greg
- Items for next summer
  - Brush to clean the deep end floors - current brush is broke

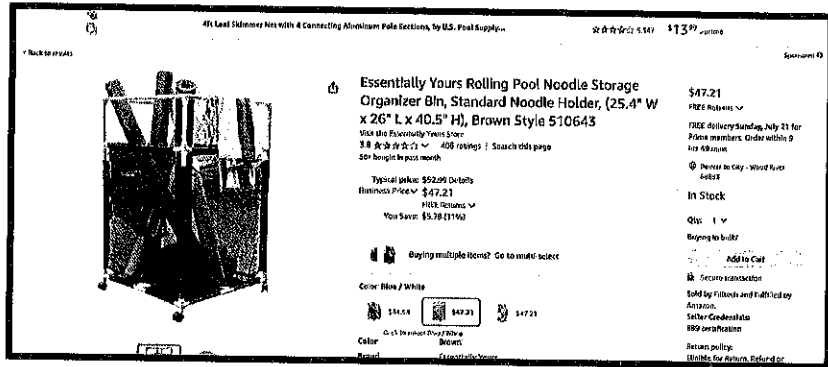


- o Shop Vac - to clean the sound system, AC vent in office, Coke fridge, & caulking in the bathhouse

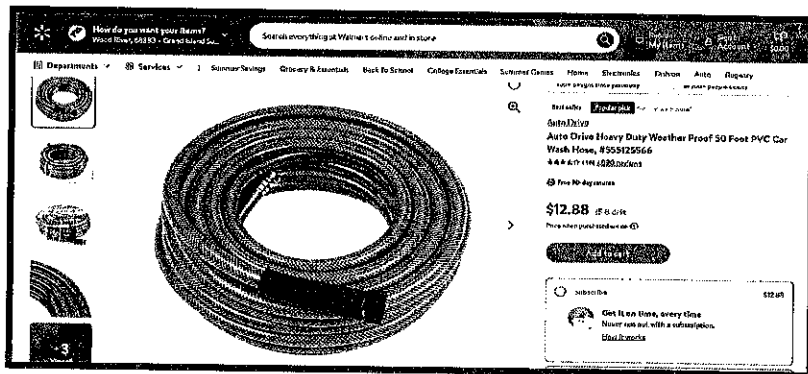


- o Lifeguard Tubes - used every day by lifeguards
  - Current lifeguard tubes are torn and ripped
  - In bad shape
  - 6 summers strong
  - New lifeguard tubes cost:
    - Need 14-15

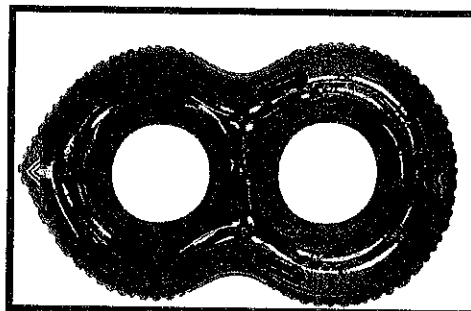




- Hose - used daily to clean and sanitize
  - Total of 2 - our current hoses in the bathhouse have holes

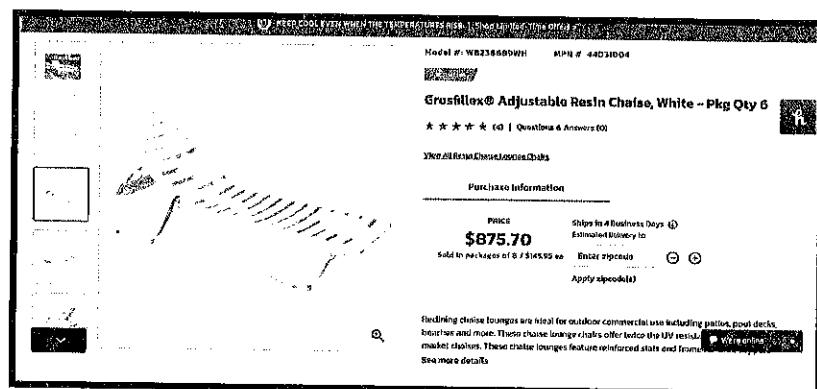


- Tubes for the Slide
  - Double tubes
    - 8 needed
    - Down to 1 at the end of the season



- White Tanning Chairs

- 6 of them are in bad shape, plastic is broke and pinches patrons' skin when adjusting the chair
- Have not purchased any new tanning chairs since we opened the pool in 2018
- For the chairs that are broke, can they be repaired?
  - 6 chairs, cost is \$875.70



- Floors in the men's and women's bathrooms & walls near the shower

- Rust color, doesn't come off no matter what we try (powerwashing, lime-away, cleaners)
- Used Simple Green to help clean floors
- Company met with Brent to look at the bathroom floors and see if the product would work
  - Ted Hall from Home Depot Supply in Grand Island
- There is a professional powerwashing company in Kearney that would be willing to come clean the floors in the spring as a last resort

- Paint chipping in the pool
  - Comes up off the pool floor
    - Mainly in the lazy river
    - Ends up in our baskets in the pumphouse and on the sidewalk in clumps
    - Paint chips and then is sharp on the bottom of the pool
      - Something we will work through as we repaint in future years

**CONSTITUTION AND BY-LAWS OF  
WOOD RIVER FIRE AND RESCUE AUXILIARY**

410 W Green St. Wood River,  
Hall County, Nebraska  
July 8<sup>th</sup>, 2024

**Article I: Name**

The name of this organization shall be the Auxiliary to the Wood River Fire & Rescue, also referred to as the Wood River Fire & Rescue Auxiliary.

**Article II: Purpose**

- To give fire and emergency assistance such as, but not limited to, bringing drinks or snacks to long calls upon request, grant writing, station clean up.
- To help promote fire prevention education
- To help promote firefighting safety
- To create and maintain a fellowship among members of the Auxiliary
- Join in parades, fund raisers, community events and other activities the WRFD participate in.

**Article III: Membership**

Membership shall consist of anyone 19 years old, that is willing to commit their time and energy to supporting the Wood River Fire and Rescue Department. Such as a spouse, spouse of retiree, parents of the member, children of members and/or a citizen who is in good standing with the Wood River community.

Membership Dues: No dues.

An application will be provided for contact information and to provide a better understanding of your talent and abilities to help.

**Article IV: Officers and Committees**

The Officers of this Auxiliary shall consist of a President, Chairperson, Secretary, Treasurer and Historian. They shall be elected by nomination and majority vote of the authorized delegates at the first meeting of the year on even years. All officers shall be elected for a term of two years at the same time. Officers-elect must have been a member of the auxiliary in good standing the year prior to election.

## **Article V: Duties of Officers**

**President :** The president of the WRFD is also president of the WRFD Auxiliary. It shall be the duty of the President to preside at the auxiliary meeting. Depending on the growth of the auxiliary the duty of presidency can be amended to fit the auxiliaries needs.

**Chairperson :** It shall be the duty of the Chairperson to perform the duties and responsibilities during the absence of the President. The chairperson shall be the common communicator for dispatching other members when needed.

**Secretary :** It shall be the duty of the Secretary to keep an accurate record of the auxiliary meetings. Minutes shall be read at each meeting. The Secretary shall conduct and keep the business correspondence of the auxiliary and keep a copy of the by-laws.

**Treasurer :** The treasurer of the WRFD is also the treasurer of the WRFD Auxiliary. Depending on the growth of the auxiliary the duty of treasurer can be amended to fit the auxiliaries needs.

**Historian (This is an optional position) :** It shall be the duties of the Historian to record the history and special events of the auxiliary. The Historian shall make scrap books ) or gather material and give to an assigned person to scrapbook.

## **Article VI: Meetings**

The time of the Auxiliary meetings will be held quarterly, (or whenever necessary), every 2<sup>nd</sup> Monday at 7:00 p.m. @ WRFD Station.

\*If not a regular time and date, meeting notices can be sent out by phone call, email and/or text.

- Call the meeting to order
- Roll call
- Approve minutes
- Old Business
- New business

¼ of membership shall constitute a quorum to transact business

## **Article VII: Amendments**

This section outlines the process for proposing and adopting changes to the bylaws.

By-laws may be amended at any regular business meeting of the auxiliary by a 2/3rd majority vote of the delegates, providing the amendment has been submitted to the Auxiliary in writing and read a total of 2 times at consecutive business meetings unaltered. It may then be voted upon at the 3rd meeting. However, if any addition or changes occur during one of the 3 reading then

the item will return back to the beginning of the readings at the meetings where the alterations occurred to be the first reading.

### **Article IX: Dissolution**

This section details the process for dissolving the auxiliary, if necessary, and how remaining assets would be distributed.

If there is no longer a need for an auxiliary due to lack of interest, membership, corruption or any other reason, all minutes, materials, and financial items shall be handed over to the secretary of the Wood River Fire Department.



WOOD RIVER FIRE AND RESCUE AUXILIARY  
APPLICATION  
410 W Green St. Wood River,  
Hall County, Nebraska

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Are you 19 or older? \_\_\_\_\_ Do you have a driver's license? \_\_\_\_\_

What is your connection to the Wood River Fire & Rescue Dept?

In Case of an Emergency Contact, Name and Number:

\_\_\_\_\_

Thank you for applying. Please send application to president,

Jenie Maloney

PO Box 92

Wood River, NE 68883

308-380-3900

jenie@maloneyweb.com

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

# Invoice

Date	Invoice #
8/1/2024	194404

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

Quantity	Description	P.O. No.	Terms
		Rate	Amount
	League of Nebraska Municipalities Membership Dues for September 1, 2024 through August 31, 2025	5,246.00	5,246.00 0.00
<b>Total</b>			\$5,246.00

Please send a copy of this invoice with your payment.

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

# Invoice

Date	Invoice #
8/1/2024	6950

<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
	Utilities Section Membership Dues for September 1, 2024 through August 31, 2025	869.00	869.00
	Sales Tax	0.00%	0.00
<div style="border: 2px dashed black; border-radius: 15px; padding: 10px; background-color: #e0e0e0;"> <p><b>Make checks payable to the Utilities Section.</b></p> <p><b>If you also are a League Member, please write separate checks for the League dues and the Utilities Section dues.</b></p> </div>			
		<b>Total</b>	\$869.00

**Please send a copy of this invoice with your payment.**

Good Life. Great Strength.



JIM PILLEN, GOVERNOR

August 2, 2024

City of Wood River  
Attn: Greg Cramer, Mayor  
108 West 10<sup>th</sup> Street  
Wood River, NE 68883-0008

RE: DR-4420-NE-0019 State of Nebraska Advance Assistance (Wood River) Overpayment

Dear Mr. Cramer,

Upon review of your project's budget, in preparation for closeout, it was identified that FHU invoice #39348 has been reimbursed twice.

Reimbursement request #10, which contains the duplicate invoice, was for a total project cost of \$47,898.75. A federal share payment of \$35,924.10 was delivered on 5/3/2024. The overpaid federal share amount is \$5,614.68.

The duplicated federal share payment has been deducted from your final reimbursement request. The remainder, \$3,986.25 in federal share funds, must be returned to the State to correct this error.

Therefore, the Nebraska Emergency Management Agency is respectfully requesting the return of \$3,986.25 by check. Please mail to:

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street.  
Lincoln, NE 68524

Once the funds have been returned to the State and subsequently to FEMA, we will follow up with documentation showing receipt of funds.

Please direct any questions to Chelsea Harris at [chelsea.harris@nebraska.gov](mailto:chelsea.harris@nebraska.gov) or 402-471-7184.

Sincerely,

Ervin L. Portis  
Assistant Director  
Governor's Authorized Representative



Engineering | Architecture | Surveying | Planning

Invoice

August 14, 2024  
 Project No: R222241.00  
 Invoice No: 153187  
 Invoice Amount: 20,915.00

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 August 2, 2024**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Schematic Design	\$10,500.00	100%	\$10,500.00	\$10,500.00	0.00
Design Development	\$22,200.00	100%	\$22,200.00	\$11,110.00	\$11,090.00
Construction Documents	\$39,300.00	40%	\$15,720.00	\$5,895.00	\$9,825.00
<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>\$48,420.00</b>	<b>\$27,505.00</b>	<b>\$20,915.00</b>
<b>Total Amount Due Upon Receipt :</b>					<b>\$20,915.00</b>

Outstanding Invoices

Number	Date	Balance
152476	7/17/2024	13,930.00
<b>Total</b>		<b>13,930.00</b>

Email Invoice: [clerkcwr@woodriverne.com](mailto:clerkcwr@woodriverne.com) CC: [LoriF@SCEDD.us](mailto:LoriF@SCEDD.us)



**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	FEI Number FE2HDMXQMKD1	SAM Expiration Date 03/21/2025	Number sequence order of funds 8	Final Drawdown no
			DED Program Representative Nicole Bartels			

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	\$ 23,201.87
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 23,201.87
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 23,201.87
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	\$ 23,201.87

**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	\$ 48,420.00	\$ 0.00	\$ 6,025.00	\$ 54,445.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 18,181.71	\$ 0.00	\$ 0.00	\$ 18,181.71
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 17,176.87	\$ 0.00	\$ 6,025.00	\$ 23,201.87
4. Total Current Cash Requirements	\$ 13,061.42			\$ 13,061.42
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				\$ 13,061.42

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, City 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  
\*\*\*To update calculations, either tab two (2) fields or click on a different field with your mouse.