#### Official City Council Minutes City of Wood River, Nebraska Regular Meeting June 7, 2022

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Wood River, Nebraska was conducted in the Council Chambers of City Hall, 108 W. 10<sup>th</sup> St, on June 7, 2022. Notice of the time and place of the meeting was given in advance thereof by publicized notice on June 1, 2022 in the Clipper and the Grand Island Independent. An agenda for the meeting, was kept continuously current, and was made available for public inspection on the City's website (woodriverne.com).

Mayor Greg Cramer called the meeting to order at 7:00 p.m.

Council Present: Nielsen, Rotter, Garcia, Thompson & Moore.

City Officials Present: Ashley Manning, City Clerk; Brent Gascho, Utilities Director; Drew Graham, City

Attorney.

Public Present: Deputy J. Jones; Vince Boudreau.

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 17, 2022, Regular Meeting Minutes.
Disbursements reviewed this meeting by: NIELSEN & THOMPSON
Disbursements totaling: \$154,552.33

Checks not on list: \$30,697.52 Sunlife Financial: \$169.52

Blue Cross BlueShield: \$6,724.98 Lincoln Financial Group: \$579.75

Redwing Software \$12.00

Ameritas \$49.00

Nielsen made the motion to approve items on the consent agenda. Motion seconded by Thompson. Motion carried. 5/0. Vacancy in Ward 3.

Nielsen motioned to introduce Ordinance 577 AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JEO CONSULTING GROUP, ADAM J. GOERTZEN, A PROFESSIONAL LAND SURVEYOR, DATED APRIL 6, 2022, LOCATED IN SECTION EIGHTEEEN OF TOWNSHIP TEN NORTH RANGE ELEVEN WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE. Motion seconded by Rotter. Motion carried 5/0. Vacancy in Ward 3.

Deputy Jones with the Hall County Sheriff's Office was present to offer a summary of the Sheriff's Report for May 2022.

Moore motioned to approve entering into a 5 year agreement with Great Plains Communication for fiber internet services at all City locations for a total of \$538.65 per month. Motion seconded by Garcia. Motion carried 5/0. Vacancy in Ward 3.

Garcia motioned to approve Colby Hayes's application to sell fireworks at 9th & Main. Motion seconded by Moore. Motion carried 5/0. Vacancy in Ward 3.

**Rotter** motioned to approve Mayor Cramer appointing Michael Rennau to fill the vacant seat in Ward 3. Motion seconded by **Nielsen**. Motion carried 5/0. Vacancy in Ward 3.

Mayor Cramer updated the Council on the senior center and food program. The proposal the City sent in to the Area Agency on Aging was approved and the City was awarded the contract for the food program beginning July 1st. So far there hasn't been much interest in the senior center director position, will advertise more next week. The Area Agency on Aging has agreed to provide reimbursement for the salary paid to the director for the first year, allowing the City to focus on getting the food program established. Stick Creek Kids kitchen will provide most of the meals, still working on best practices regarding serving/storing the food.

Rotter motioned to approve hiring Carson Thompson at a starting wage of \$11.80 per hour as a seasonal parks department employee. Motion seconded by Moore. Motion carried 4/0. Thompson abstained. Vacancy in Ward 3.

Nielsen motioned to approve housing rehab application HR-18, already reviewed and approved by that committee. Motion seconded by **Moore**. Motion carried 5/0. Vacancy in Ward 3.

Moore motioned to approve payment to Felsburg Holt Ullevig in the amount of \$1,538.75 (Invoice 33604) for Advanced Assistance project work. Motion seconded by **Thompson**. Motion carried 5/0. Vacancy in Ward 3.

Nielsen motioned to approve payment to SCEDD in the amount of \$6,500.00 (Invoice 1400) for completion of the Community Needs Assessment Survey. Motion seconded by Rotter. Motion carried 5/0. Vacancy in Ward 3.

#### Department Remarks:

Gascho: Lights at the Legion Field keep blowing fuses, working on it as weather permits. Thompson suggested that an electrician or engineer come out to troubleshoot.

#### Council Remarks:

Nielsen: Curb on corner of Green & Lilley Street doesn't drain – was put in to accommodate retention center that wasn't built- needs ground out to allow for more water to drain.

Rotter: Asked Moore and Garcia for a pool update as they are on the pool committee.

Garcia: Had pool committee meeting on May 22<sup>nd</sup> – they are working on separating out the manager duties and maintenance duties and putting together drafts of each job description/responsibilities. Manager and committee want to hire a part time pool maintenance worker. Hopefully the committee will meet again before the next Council meeting.

Thompson: City utility department employees should be able to handle the pool maintenance work, just need better communication and clear expectations.

#### Mayor's Remarks:

Attended a seminar put on by SCEDD – Home Nebraska. Travelled to Grand Island and Phillips after touring Wood River. Phillips is working hard to clean up their town with a goal of 14 new homes per year in their new subdivision. Replacing and updating homes in their town is also a top priority, getting their whole community to pitch in and clean up; code enforcement has helped.

Was removed as admin from the pool's Facebook page on May 9th. Asked Garcia and Moore to address at their next pool committee meeting.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 7:58 p.m. Motion seconded by Thompson.

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

| Gree Cramer, Mayor | Ashley Manning, City Clerk |
|--------------------|----------------------------|

6/21/2022

| CLAIMS             |         |
|--------------------|---------|
| ABBREVIATIONS USED | : RP=RI |

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

| Gener | al | F | und |  |
|-------|----|---|-----|--|
|       |    |   |     |  |

| General Fund           |      |          |
|------------------------|------|----------|
| SVEHLA LAW             | SE   | 300.00   |
| LINCOLN JOURNAL STAR   | SE   | 17.71    |
| HALL CO ELECTION       | DM   | 100.00   |
| NEBRASKA.GOV           | SE   | 105.00   |
| Street Fund            | -    | 200.00   |
| CHAD SHUDA             | RE   | 30.00    |
| JOHN DEERE FINANCIAL   | RP   | 1018.38  |
| CENTRAL NEBR BOBCAT    | SU   | 245.00   |
| Sewer Fund             | 50   | 215100   |
| BRYAN KLIMEK           | RE   | 30.00    |
| PLATTE VALLEY LAB      | SE   | 522.50   |
| VANS ELECTRIC          | RP   | 1494.27  |
| Fire Fund              | 3000 | 113 1127 |
| GABRIELA RODRIGUEZ     | SE   | 40.00    |
| MARIA RODRIGUEZ        | SE   | 40.00    |
| MID NEBR AGGREGATE     | SU   | 192.00   |
| TRI CITY METERS        | SU   | 2725.94  |
| Park Fund              | 30   | 2723.34  |
| O'NEILL WOOD           | SU   | 448.00   |
| ISLAND SPRINKLERS      | SU   | 148.47   |
| AG SERVICES            | SU   | 275.75   |
| RICKS FERTILIZING      | SE   | 1433.80  |
| SITE ONE               | SU   | 427.29   |
| Electric Fund          | 30   | 427.29   |
| BRENT GASCHO           | RE   | 30.00    |
| CRESCENT ELECTRIC      | SU   | 110.49   |
| NMPP                   | UE   | 1650.00  |
| Water Fund             | UE   | 1030.00  |
| ZANE STRODE            | RE   | 30.00    |
| NEBR WATER RESOURCES   | DM   | 105.00   |
| Pool Fund              | ואוט | 103.00   |
| CHESTERMAN             | SU   | 585.85   |
| CASH-WA                | SU   | 1500.94  |
| DETERDINGS             | SU   | 47.98    |
| ERIC ROSE PLUMBING     | SE   | 702.20   |
| NEBR STATE FIRE MARSH  | SE   | 81.00    |
| JOCELYN RAUERT         | RE   | 18.13    |
| UNITED INDUSTRIES      | RP.  | 883.19   |
|                        | KP   | 883.19   |
| Ambulance Fund<br>OMNI | SE   | 500.34   |
|                        | SE   | 500.34   |
| Variety Fund           | SU   | 750.00   |
| USPS-HASLER            |      |          |
| MENARDS                | MI   | 80.40    |
| CPI                    | SU   | 1653.41  |
| NT&T                   | UE   | 942.61   |
| CLIPPER                | SE   | 263.01   |
| PRESTO-X               | SE   | 157.07   |
| HEARTLAND DISP         | SE   | 176.75   |
| CHARTER                | UE   | 147.49   |
| USBANK                 | MI   | 4728.45  |
| DOLLAR GENERAL         | MI   | 30.90    |

REVIEWED BY:

COUNCILPERSON

TOTAL DISB.

35,083.91

CHECKS NOT ON LIST

UE

8,038.75

43,122.66

Checks not on list

CITY OF WR

36229 SCEDD

6500.00

36230 FHU

1538.75

10314.59

#### ORDINANCE NO. 577

AN ORDINANCE ANNEXING CERTAIN TERRITORY AS SHOWN ON THE ANNEXATION PLAT PREPARED BY JEO CONSULTING GROUP, ADAM J. GOERTZEN, A PROFESSIONAL LAND SURVEYOR, DATED APRIL 6, 2022, LOCATED IN SECTION EIGHTEEEN OF TOWNSHIP TEN NORTH RANGE ELEVEN WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA. SAID ANNEXATION IS PURSUANT TO NEB. REV. STAT. §18-3301 AND DIRECTING THE MAYOR TO FILE A MAP OF THE ANNEXED TERRITORY AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the owner of the property located in the Southwest Quarter of the Southeast Quarter of Section Eighteen, Township Ten North Range Eleven West as shown on the Annexation Plat as Lot 1 prepared by JEO Consulting Group, Adam J. Goertzen, a professional land surveyor dated April 6, 2022 filed with the City and the Regional Planning Commission an application for annexation of said property; and

WHEREAS, the Regional Planning Commission on May 11, 2022 held a public hearing and made a recommendation on the proposed annexation of such area; and

WHEREAS, a public hearing before the City Council was held on May 17, 2022 it appears that the annexation of such territory is deemed necessary for the welfare of the residents and property owners of the territory and the City as a whole.

NOW THEREFORE be it ordained by the Mayor and the Council of the City of Wood River, Hall County, Nebraska.

#### Section One

By this Ordinance there is annexed to the City of Wood River, Hall County, Nebraska and incorporated within the corporate boundaries of the City the following territory adjoining the present corporate boundaries of the City, all of the property as shown as Lot 1 on the Annexation Plat, prepared by JEO Consulting Group, Adam J. Goertzen, a professional land surveyor dated April 6, 2022 more particularly described as follows:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 10 NORTH, RANGE 11 WEST OF THE SIXTH P.M., HALL COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 18; THENCE N00°44'06"W (ASSUMED BEARING) ON THE WEST LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 187.58 FEET; THENCE S89°19'35"E, PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 147.58 FEET; THENCE S00°44'06"E, PARALLEL WITH SAID WEST LINE, A DISTANCE OF 187.58 FEET TO SAID SOUTH LINE; THENCE N89°19'35"W ON SAID SOUTH LINE, A DISTANCE OF 147.58 FEET TO THE POINT OF BEGINNING, CONTAINING 0.63 ACRES, MORE OR LESS.

#### Section Two

The corporate limits of the City of Wood River are extended and increased so as to include and embrace within the corporate limits of the City of Wood River the territory described in Section One above and such territory is declared to be a part of the City of Wood River, Hall County, Nebraska.

#### Section Three

Police, fire and snow removal benefits are available to the area annexed. City water service and sewer service will be available as provided by law.

#### Section Four

The Annexation Plat dated April 6, 2022 attached to this Ordinance is an accurate map of the territory annexed and such Annexation Plat is adopted as the official map of the territory annexed and the Mayor of the City of Wood River is authorized and directed to certify that the map is an accurate map of the territory annexed under the provisions of this Ordinance and to record in the Office of the Register of Deeds of Hall County, Nebraska this Ordinance together with a copy of the official map certified by the surveyor.

#### Section Five

This Ordinance shall take effect upon its final passage and its publication within fifteen (15) days in one issue of The Clipper as provided by law.

Page 2 of 3

| Passed and approved this  | day of, 2022.      |
|---|--------------------|
|   |                    |
| , in the second |                    |
|   | Greg Cramer, Mayor |
| ATTEST:   |                    |
| · ·   |                    |
| Ashley Manning, City Clerk  | -                  |

## M'Heritage Insurance

June 16, 2022

City Council City of Wood River PO Box 8 Wood River, NE 68883

#### Dear Council Members:

Enclosed are the City's Commercial Package policy issued by Intact and the City's Workers Comp policy issued by Travelers for the Nebraska Workers Compensation Pool. The policies provide coverage from 7-1-22 to 7-1-23.

#### Highlights of the City of Wood River Commercial Package policy are as follows:

Named Insured: City of Wood River

**PREMIUM** 

#### PROPERTY INSURANCE (Intact Policy #791-00-11-57-0006)

\$25,190

This section of the policy provides Blanket Replacement or ACV coverage on the various buildings and contents insured by the City of Wood River including the Wood River water park. The total insured value of the buildings and business personal property is \$17,109,284. This section of the policy contains a \$5,000 all peril deductible per occurrence. See attached schedule.

We, along with Ball Agency, believe that the City is underinsured on some of its buildings due to increased construction costs and materials inflation. This could cause reduced claims payouts due to coinsurance penalties. We will be meeting with Mayor Cramer at his earliest convenience to go through building valuation recommendations.

| GENERAL LIABILITY                           |  | \$ 5,905 |
|---|--|----------|
| General Aggregate Limit                     | \$5,000,000                                |          |
| Products-Completed Operations Aggrega       | ate Limit\$5,000,000                       |          |
| Bodily Injury and Property Damage (eac      | h occurrence) \$1,000,000                  |          |
| Personal & Advertising Injury Limit         | \$1,000,000                                |          |
| Damage to Premises Rented to You Lim        | it (each occurrence)\$1,000,000            |          |
| Medical Expense NOT covered                 |  |          |
| The General Liability is based on the act   | ivities of the City, which includes street |          |
| maintenance, governmental subdivision       | activities, supplying water, sewer, and    |          |
| electrical service to the patrons, and swir | nming pool.                                |          |
| BUSINESS AUTO INSURANCE                     |  | \$ 6,328 |
| Liability                                   |  |          |
| Hired Auto                                  |  |          |
| Non-owned Auto                              | \$1,000,000                                |          |
| Uninsured Motorists                         | \$1,000,000                                |          |
| Underinsured Motorists                      | \$1,000,000                                |          |
| See attached schedule. Comp Deductible      | e \$500. Coll Deductible \$500.            |          |

June 16, 2022 City Council City of Wood River Page 2

| Page 2  | PREMIUM  |
|---|----------|
| INLAND MARINE This policy provides Replacement Cost coverage on all equipment shown on the attached schedule (AMT) and \$100,000 on Leased or Borrowed Equipment. Contractors Equipment deductible is \$500. Scheduled property deductible is \$500.  | \$ 2,685 |
| <u>CRIME</u> This policy part affords government crime coverage including Employee Theft of \$300,000 (\$5,000 deductible) as well as other protections on schedule.  | \$ 337   |
| COMMERCIAL UMBRELLA POLICY This policy affords \$4,000,000 of coverage in addition to your \$1,000,000 Business Auto, General Liability, Law Enforcement Liability, and Public Officials Liability. It is also excess over the Workers Compensation/Employers Liability Policy (Travelers). This policy does not have any self-insured retention – it is a first dollar policy.   | \$ 3,121 |
| PROFESSIONAL LIABILITY – PUBLIC OFFICIALS  Public Officials Errors and Omissions  Each Wrongful Act \$1,000,000  Aggregate \$1,000,000  Each Wrongful Act Deductible \$1,000  Public Officials Employment Practices  Each Offense \$1,000,000  Aggregate \$1,000,000  Each Offense Deductible \$2,500  Public Officials Employee Benefits Administration  Each Offense \$1,000,000  Aggregate \$1,000,000  Aggregate \$1,000,000  Each Offense Deductible \$1,000,000  Aggregate \$1,000,000  Each Offense Deductible \$1,000,000 | \$ 1,791 |
| TERRORISM   | \$ 961   |
| LAW ENFORCEMENT LIABILITY (Intact Policy #791-00-20-55-0001)  Law Enforcement Liability  Each Wrongful Act  | \$ 1,024 |
| INFORMATION RISK & RECOVERY POLICY (see proposal)   | \$ TBD   |

Intact is no longer offering cyber insurance policies. We have gone out to the markets to secure cyber coverage options for the City instead. Please refer to the proposal presented to the Council and Mayor Cramer at the 6/21/22 meeting. Although substantially higher in premium, the coverages are far more robust than Intact offered. We will gladly place coverage based upon your decision.

June 16, 2022 City Council City of Wood River Page 3

**PREMIUM** 

#### WORKER'S COMPENSATION POLICY (TRAVELERS #6JUB632N607-22)

\$25,255

Employers Liability Insurance:

City Employees. Excludes volunteer Firefighters (separate policy).

Experience Modification Factor is 1.57

#### TOTAL ANNUAL PREMIUM - CITY OF WOOD RIVER

\$47,342 plus cyber premium based on election

The above outline is a general summary of your insurances policies. However, it does not alter or change any of the terms, definitions, policy conditions etc. found in your actual insurance contract for each policy.

On behalf of everyone at Heritage Insurance, we certainly want to take this opportunity to thank you for allowing us to provide this coverage for you. You are a valuable customer and we appreciate your business. Please reach out any time you have questions, change equipment, buy or sell properties, need to file a claim, or whenever we can be of assistance.

Sincerely,

Rick Klamm

Heritage Insurance

klammr@bankonheritage.com

Anita Mitchell

Heritage Insurance

amitchell@bankonheritage.com

Jim Rennau

Heritage Insurance

rennauj@bankonheritage.com

Sara Arnett

Heritage Insurance

arnettsa@bankonheritage.com

City of Wood River Building Schedule Statement of Values 2022-23 Renewal

| 1   1   1   1   1   1   1   1   1   1  |            |         |                            |            |   |              |           |     |       |                 |      |   |      |             |                 |
|--|------------|---------|----------------------------|------------|---|--------------|-----------|-----|-------|-----------------|------|---|------|-------------|-----------------|
| Column   C |            |         |                            |            |   |              |           |     |       |                 |      |   |      |             |                 |
| Continuish Maries   Carp   Carp   Continuish Maries   Carp   Ca |            |         |                            |            |   |              |           |     |       |                 |      | ì |      |             | Valuation       |
| MOMERA BRANCH STATEMENT                      | # 20       |         | Location Address           | 2          |   | Building     | BPP       | Val | lns % | Construction    | Year | _ | Area |             | ion at \$150/sf |
| Mode Report   Colored | 1          | -       | 1002 Mair                  | Wood River | City Office   | \$308,700    | \$30,000  | ACV |       | oisted Masonry  | 1932 | - |      | -           | 588,000         |
| Wood New   Wood New  | Н          | 2       |                            | Wood River | Storage And Garage  | \$189,584    | \$55,556  | RC  |       | on-Combustible  | 1972 | 1 | 3200 | \$105.32 \$ | 270,000         |
| RATE OF STATES INTO STATES AND S                      | 1          | m       |                            | Wood River | (2) Signs   | \$42,000     |           | RC  |       | oisted Masonry  |      | 1 |      |             |                 |
| R.B.         WOOD RIVEY         United States States States States         58.247.00         53.892.70         53.8  | 1          | 4       |                            | Wood River | Substation/Poles/Lights/Transformers                                | \$3,420,900  |           | RC  |       | on-Combustible  |      | 1 |      |             |                 |
| R. M. Good Blazer         Owned Blazer         Owned Blazer         Control Blazer         N. Control Blazer         1         57.6         53.4.18           5.0         1         57.6         53.4.28           5.0         83.4.18           5.0         53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28           53.4.28   | 2          | 1       |                            | Wood River | Library   | \$392,700    | \$38,889  | ACV |       | oisted Masonry  | 1963 | 1 | 1980 |             | 297,000         |
| 8.8.         Wood New Power Sheet         Physical Repairment         \$13,15,500         RC 90         Non-Combustible or 100 Planes         \$1,15,500         \$2,24,53,53         ACV 90         Physical Repairment         \$1,15,500         \$1         \$1,15,500         \$2,54,53,50         \$1         \$1,15,500         \$2,15,500         \$2,54,53,50         \$2,54,53,50         \$2,54,500   | 2          | 2       |                            | Wood River | Open Sided Shelter  | \$8,167      |           | RC  |       | on-Combustible  |      | 1 | 576  | \$14.18 \$  | 86,400          |
| RY Mood New Processer         Off Solido Station         \$7.21.87         RC 90 (Non-Combustrible Solido Station)         \$7.22.89 (\$ 2.52.89)         \$7.   | 2          | m       | T                          | Wood River | Playground Equipment  | \$17,500     |           | RC  |       | on-Combustible  |      | 1 |      |             |                 |
| Notice State   Wideo State   National  | m          | 1       |                            | Wood River | Old Police Station  | \$243,833    | \$3,333   | ACV |       | rame            | 1922 | 1 |      |             | 283,800         |
| Street   | m          | 2       |                            | Wood River | Pump House  | \$71,167     |           | RC  |       | on-Combustible  |      | 1 |      |             |                 |
| Mode Rever   Wood Rever   Restruction   Wood Rever   Restruction   Rest | 4          | 1       |                            | Wood River | Water Tower   | \$1,050,000  |           | RC  |       | on-Combustible  |      | 1 |      |             | 150,000         |
| Note Reverable   Wood | 4          | 2       |                            | Wood River | Playground Equipment  | \$17,500     |           | RC  |       | lon-Combustible |      | 1 |      |             |                 |
| Mood River         Uncated & Barrian         \$189,000         \$158,050         \$158,050         \$158,050         \$158,050         \$158,050         \$158,050         \$158,050         \$158,050         \$158,050         \$1         \$158,041         \$2         \$2         \$1         \$258,041         \$2   | 4          | m       |                            | Wood River | Storage   | \$278,250    | \$11,111  | ACV |       | lon-Combustible | 1950 | 1 |      |             |                 |
| Wood River         Restrance of Early Section of Early Sect                               | S          | 1       |                            | Wood River | Livestock Barn  | \$150,500    | \$16,667  | ACV |       | on-Combustible  | 1975 | 1 |      |             | 399,600         |
| Wood River   Wood River   Supplies that the park Tennis Court, Basiethall Court Rasiethall Rasie Rasiethall Ra | S          | 2       |                            | Wood River | Restroom  | \$86,333     |           | RC  |       | oisted Masonry  | 2003 | 1 |      |             |                 |
| Mood River         Stood River         Stood River         Stood River         Stood River         R.C. 90   Mort-Combustible         1         9           Wood River         6 Jail Player Shelters         514,000         St. 88 9         RC         90   Mort-Combustible         1         20         1         1         20         1         1         20         1         1         20         1         1         20         1         1         20         1         1         20         1         1         20         1         2         2         2         1         2         2         2         1         2         2         2         2         2         2         2         2         2         3         2         3  | 2          | m       |                            | Wood River | Lights at Ball Park, Tennis Court, Basketball Court                 | \$236,250    |           | RC  |       | lon-Combustible |      | 1 |      |             |                 |
| Wood River         Pump House         \$13,120         \$2,820         RC         90 Institute Masonny         1385         1         200         543,715         3           Wood River         Concession Stand         Concession Stand         Concession Stand         \$514,000         FR         90 Institute Masonny         1397         1         220         \$543,75         5           Wood River         Amounteers Stand         Concession Stand         Concession Stand         KC         90 Institute Masonny         1397         1         220         \$543,75         5           Hunded River         Concession Stand         Concession Stand         KC         90 Institute Masonny         1397         1         220         \$543,75         5           Wood River         Concession Stand         Concession Stand         Concession Stand         KC         90 Institute Masonny         1398         1         1         256,750         5           Mood River         Wood River         Septime Citizen Center   | 2          | 4       |                            | Wood River | 3 Scoreboards   | \$20,475     |           | RC  |       | Ion-Combustible |      | 1 |      |             |                 |
| Myood River         Gail Higher Shelters         SSC,4100         RC         90 Frame         1 325         58.21.5 Sep. 3           Myood River         Amounteer Stand         SSC,410         SSC,410         SC         90 Frame         1 375         1 825         58.21.5 Sep. 3           Myood River         Amounteer Stand         SSC,410         RC         90 Mon-Combustible         1 256         587.78 Sep. 3         58.21.5 Sep. 3           Myood River         Page Stand Stand Standard S  | 2          | 5       |                            | Wood River | Pump House  | \$131,250    | \$8,889   | RC  |       | oisted Masonry  | 1985 | 1 |      |             |                 |
| Wood River         Concession Stand         556,246         S1,444         RC         90         Non-Combustible         1975         1         825         821,75         5           Wood River         Playgound Edulpment         528,288         RC         90         Non-Combustible         1972         1         255         59.798         5           Wood River         Playgound Edulpment         S58,3750         RC         90         Non-Combustible         1,0         1         255         87.978         5           Wood River         Amounteers Stand         Amounteers Stand         Amounteers Stand         RC         90         Non-Combustible         1,1         255         87.978         5           Utt         Wood River         Minior Combustible         RC         90         Non-Combustible         1,1         255         87.978         8.0         1         1         255         87.978         8.0         1         1         255         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         8.0         87.978         <  | 2          | 9       |                            | Wood River | 6 Ball Player Shelters  | \$14,000     |           | RC  |       | rame            |      | 1 | 320  |             | 48,000          |
| Wood River         Announces Stand         Stand Row         Stand Row         Announces Stand         Stand Row         Announces Stand         RC         90         Non-Combustible Row         1         256         557/98         S           11-12         Wood River         Pleaning         Featuring         Non-Compustible Row         1         1         256         557/98         5           11-12         Wood River Row         Announces Stand         Non-Compustible Row         1         1         256         557/98         5           11-12         Wood River Amounces Stand         Announces Stand Amounces Stand         Non-Combustible Row         1         1         256         57/98         5           urt         Wood River Wood River Well House         Well House         Standard Masonry         1906         1         5157.50         5         3           14-12         Wood River Wood River Well Well Row         Well House         State Standard Masonry         1908         1         5157.50         5         1           15-5         House River Bould Wood River Row         Well House         State Boundard Masonry         10         10         1         1         15.6         557.50         1         1         1         15.6  | 2          | 7       |                            | Wood River | Concession Stand  | \$62,416     | \$1,444   | RC  |       | rame            | 1975 |   | 825  |             | 115,200         |
| Wood River         Playeground Equipment         \$28,583         RC         90         Non-Combustible         1         256,988         \$           11-12         Wood River         Fencing         Fencing         1         256,033         RC         90         Non-Combustible         1         1         256,988         \$           11-12         Wood River         Fencing         Amounteers Stand         Well         1         1         256,988         \$           11-12         Wood River         Selvin Citizan Center         Well         Selvin Citizan Center         1         1         256,580         \$           11-12         Wood River         Selvin Citizan Center         Well House         Selvin Citizan Center         1         2         1         2         1         2         1         1         255,580         8         1         2         1         2         1         2         1         2         1         2         1         2         1         2         1         2         2         1         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2  | Ŋ          | 80      |                            | Wood River | Announcers Stand  | \$16,334     |           | RC  |       | Ion-Combustible | 1972 | 1 |      |             |                 |
| Wood River         Open Sided Shelters         SSE2083         RC         90         Non-Combustible         1         256         597-88         S           11-12         Wood River         Announcers Stand         SSE201         RC         90         Invaccombustible         1         1         256         557-88         5           11-12         Wood River         Announcers Stand         Well         Announcers Stand         1         1         256         557-88         1         1         1         5         557-88         1         1         1         5         557-88         1         1         1         5         5         5         1         1         1         5         5         5         5         1         1         5 <td>2</td> <td>0</td> <td></td> <td>Wood River</td> <td>Playground Equipment</td> <td>\$28,583</td> <td></td> <td>RC</td> <td></td> <td>Ion-Combustible</td> <td></td> <td>H</td> <td></td> <td></td> <td></td>  | 2          | 0       |                            | Wood River | Playground Equipment  | \$28,583     |           | RC  |       | Ion-Combustible |      | H |      |             |                 |
| Wood River         Fencing         Ref. 18         Non-Combustible         1         P           11-12         Wood River         Amountcers Stand         854,750         RC         90         Non-Combustible         1         P           11-12         Wood River         Ulft Station, Port S Generator, Electrical Panels, Pump & Comonitor         \$25,201         RC         90         Inframe         1988         1         P           ut         Wood River         Well House         Senior Citan Center         \$31,215         \$13,233         RC         90         Ioisted Masonry         1982         1         \$157.50         \$15,50         \$1           St         Wood River         Well House         Wood River         Well House         \$26,250         \$1,11         AC         90         Non-Combustible         1         \$15,50         \$1           St         St         Wood River         Well House         Sever Pump Station, Equipment, Generator, Controls Included         \$25,50         \$1         Non-Combustible         1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$1         \$   | 2          | 10      |                            | Wood River | Open Sided Shelters   | \$25,083     |           | RC  |       | Ion-Combustible |      | 1 | 256  |             | 38,400          |
| New Own River   New Own River   Amounterer Stand   S26,250   RC   S1, Frame   1   S1,  | 25         | 11      |                            | Wood River | Fencing   | \$64,750     |           | RC  |       | Ion-Combustible |      | 1 |      |             |                 |
| 11-12   Wood River   Well   Senerator, Electrical Panels, Pump & Comonitor   S401,917   ACV   90   Joisted Masonry   1306   1   5157.50   5  | 2          | 12      |                            | Wood River | Announcers Stand  | \$2,917      |           | RC  |       | rame            |      | 1 |      |             |                 |
| Utto         Mood River         Liff Station, Port S Generator, Electrical Panels, Pump & Comonitor         \$401,917         ACV         90         Frame         1988         1         \$157,50         \$           Infalls Dasis Add'n         Wood River         Well House         S131,250         \$13,333         RC         90         Joisted Masonny         1996         1         \$157,50         \$           St         Wood River         Well House         S131,250         \$13,333         RC         90         Non-Combustible         1         C         1         Non-Combustible         1         C         1         Non-Combustible         1         C         1         Non-Combustible         1         Non-Combustible         1         C         90         Non-Combustible         1         C         1         Non-Combustible   | Ŋ          | 13      |                            |            | Well  | \$26,250     |           | RC  |       |                 |      |   |      |             |                 |
| Wood River         Senior Citizen Center         \$133,250         \$55,000         ACV         90         Joisted Masonny         1906         1         \$157,50         \$5           Ind Trails Osais Addn         Wood River         Well House         X56,250         \$13,111         ACV         90         Non-Combustible         1         \$157,50         \$1           St         St         St         St         \$25,250         \$11,111         ACV         90         Non-Combustible         1         \$  | 9          | -       |                            | Wood River | Lift Station, Port S Generator, Electrical Panels, Pump & Comonitor | \$401,917    |           | ACV |       | rame            | 1988 |   |      |             |                 |
| of Trails Oasis Add'n         Wood River         Well House         \$131,25         \$1,313         RC         90         Joisted Masonny         1982         1           14 Trails Oasis Add'n         Wood River         Well House         Well House         \$26,526         \$11,11         RC         90         Non-Combustible         15         1         P           51         State         Wood River         Gazebo         S25,526         \$1,11         RC         90         Non-Combustible         15         1         P           Nood River         Generator & Controls         New City Hall         S21,000         RC         90         Non-Combustible         1         P         P           Nood River         Generator & Controls         Sastashon         S21,000         RC         90         Non-Combustible         1         P         P           Nut         Wood River         Substation         Sastashon         S31,333         RC         90         Non-Combustible         1         P         P           Nut         Wood River         Substation         Sastashon         S31,333         RC         90         Non-Combustible         1         P         P           Nut         Wood River   | 7          | 1       |                            | Wood River | Senior Citizen Center   | \$393,750    | \$50,000  | ACV |       | oisted Masonry  | 1906 |   |      |             | 375,000         |
| Nood River         Well House         \$11,111         RCV         90         Non-Combustible         1         P           St         St         S26,250         \$11,111         ACV         90         Non-Combustible         1952         1         P           St         St         St         S26,250         RC         90         Non-Combustible         1952         1         P           St         St         St         S26,250         RC         90         Non-Combustible         1         P  | 8          | 1       |                            | Wood River | Well House  | \$131,250    | \$13,333  | RC  |       | oisted Masonry  | 1982 | Ţ |      |             |                 |
| St         Wood River         Well House         \$131,250         \$11,111         ACV         90         Non-Combustible         1952         1           St         St         Well         Well         ACV         90         Non-Combustible         1         ACV         90         ACV         90 <td>00</td> <td>2</td> <td></td> <td>Wood River</td> <td>Well</td> <td>\$26,250</td> <td></td> <td>RC</td> <td></td> <td>Ion-Combustible</td> <td></td> <td>H</td> <td></td> <td></td> <td></td>   | 00         | 2       |                            | Wood River | Well  | \$26,250     |           | RC  |       | Ion-Combustible |      | H |      |             |                 |
| St         Wood River         Wood River         Gazebo         RC         90         Non-Combustible         1         P           SE Eth Street         Wood River         Gazebo         Sazebo         RC         90         Non-Combustible         17         1         P           hSt         Wood River         Generator, Education         Sazebo         Sazebo         Sazebo         1         1         P         P         P         P         P         Non-Combustible         1         P   | o          | 1       |                            | Wood River | Well House  | \$131,250    | \$11,111  | ACV |       | Ion-Combustible | 1952 | 1 |      |             |                 |
| E E 9th Street         Wood River         Gazebo         Saver Pump Station, Equipment, Generator, Controls Included         \$3.556,000         RC         90         Non-Combustible         1         P           Nood River         Sweer Pump Station, Equipment, Generator, Controls Included         \$3.556,000         RC         90         Non-Combustible         1         Non-Combustible         Non-Combustible         1         Non-Combustible         N  | 0          | 2       |                            |            | Well  | \$26,250     |           | RC  |       |                 |      |   |      |             |                 |
| Nood River         Sewer Pump Station, Equipment, Generator, Controls Included         \$3,556,000         RC         90         Non-Combustible         1972         1         Pm           h St         Wood River         Nood River         Generator & Controls         ACV         90         Non-Combustible         1         Pm         Pm           ut         Wood River         Substanting Pool Buildings         \$133,350         \$20,000         RC         90         Non-Combustible         1         Pm           15t         Wood River         Switch Gear         \$1,312,500         \$20,500         RC         90         Non-Combustible         1         Pm         Pm           15t         Wood River         Switch Gear         \$1,312,500         \$20,500         RC         90         Non-Combustible         1         Pm         Pm           15t         Wood River         Ref Water Slide         \$1,050,000         RC         90         Non-Combustible         1         Pm  | 10         | -       | 1 103 ½ - 105 E 9th Street | Wood River | Gazebo  | \$21,000     |           | RC  |       | Ion-Combustible |      | н |      |             |                 |
| h St         Wood River         New City Hall         \$1,669,500         \$133,333         RC         90         Non-Combustible         1           ut         Wood River         Generator & Controls         \$51,43,850         \$20,000         RCV         90         Non-Combustible         1         P           ut         Wood River         Swimming Pool Buildings         \$57,750         RCV         90         Non-Combustible         1         P           15t         Wood River         Pool Mechanical         \$1,312,500         \$92,500         RC         90         Non-Combustible         1         P           15t         Wood River         Raff Water Silde         \$315,000         RC         90         Non-Combustible         1         R           15t         Wood River         Raff Water Silde         \$315,000         RC         90         RC         90         R           15t         Wood River         Shades and Fencing         \$1,000         RC         90         R         R         90         R         R           15t         Wood River         Deck Equipment         \$1,000         RC         90         R         R         90         R         R           15t <td>11</td> <td>1</td> <td></td> <td>Wood River</td> <td>Sewer Pump Station, Equipment, Generator, Controls Included</td> <td>\$3,556,000</td> <td></td> <td>RC</td> <td></td> <td>Ion-Combustible</td> <td>1972</td> <td>н</td> <td></td> <td></td> <td></td>  | 11         | 1       |                            | Wood River | Sewer Pump Station, Equipment, Generator, Controls Included         | \$3,556,000  |           | RC  |       | Ion-Combustible | 1972 | н |      |             |                 |
| Wood River         Substation         \$ 531,575         ACV         90         Non-Combustible         1         Permitted           uut         Wood River         Substation         \$ 143,850         \$ 20,000         RC         90         Non-Combustible         1         P           uut         Wood River         Switch Gear         1         Non-Combustible         1         P         P           1 st         Wood River         Switch Gear         Switch Gear         1         Non-Combustible         1         P         P           1 st         Wood River         Pool Mechanical         \$ 1,312,500         \$ 292,500         RC         90         Non-Combustible         P         R           1 st         Wood River         Raff Water Silide         \$ 315,000         RC         90         RC         90         R         R           1 st         Wood River         Shades and Fencing         \$ 1,7109,284         \$ 1485,166         R         90         R <td< td=""><td>12</td><td>Н</td><td></td><td>Wood River</td><td>New City Hall</td><td>\$1,669,500</td><td>\$133,333</td><td>RC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  | 12         | Н       |                            | Wood River | New City Hall   | \$1,669,500  | \$133,333 | RC  |       |                 |      |   |      |             |                 |
| Nut         Wood River         Substation         \$143,850         \$20,000         RC         90         Non-Combustible         1         A           Nut         Wood River         Switch Gear         Switch Gear         \$1,312,500         \$25,750         RC         90         Non-Combustible         1         P           35         Wood River         Switch Gear         Switch Gear         \$1,000,000         RC         90         Non-Combustible         1         R           35         Wood River         Pool Mechanical         \$1,000,000         RC         90         RC         90         R         R           35         Wood River         Shades and Fencing         \$210,000         RC         90         R         R         9         R         R           35         Wood River         Deck Equipment         \$210,000         RC         90         R <td>13</td> <td>1</td> <td></td> <td>Wood River</td> <td>Generator &amp; Controls</td> <td>\$631,575</td> <td></td> <td>ACV</td> <td></td> <td>Jon-Combustible</td> <td></td> <td>1</td> <td></td> <td></td> <td></td>  | 13         | 1       |                            | Wood River | Generator & Controls  | \$631,575    |           | ACV |       | Jon-Combustible |      | 1 |      |             |                 |
| rut         Wood River         Switch Gear         Switch Gear         1         P         ACV         90         Non-Combustible         1         P           15t         Wood River         Switch Gear         Switch Gear         Shinten George         Shinten  | 14         | 1       |                            | Wood River | Substation  | \$143,850    | \$20,000  | RC  |       | Jon-Combustible |      | 1 |      |             |                 |
| 1St         Wood River         Swimming Pool Buildings         \$1,312,500         RC         90         RC         90           1St         Wood River         Pool Mechanical         \$1,050,000         RC         90         RC         90           1St         Wood River         Shades and Fencing         \$126,000         RC         90         RC         90           1St         Wood River         Deck Equipment         \$10,000         RC         90         RC         90           1St         Wood River         Deck Equipment         \$11,01,002,284         \$485,166         RC         90         RC         90   | 14         | 2       |                            | Wood River | Switch Gear   | \$57,750     |           | ACV |       | Jon-Combustible |      | Н |      |             |                 |
| 1St         Wood River         Pool Mechanical         \$1,050,000         RC         90         RC         \$20,31 \$           1St         Wood River         Raft Water Slide         \$126,000         RC         90         RC         RC         90         RC         RC <td< td=""><td>15</td><td>7</td><td></td><td>Wood River</td><td>Swimming Pool Buildings</td><td>\$1,312,500</td><td>\$92,500</td><td>RC</td><td>90</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  | 15         | 7       |                            | Wood River | Swimming Pool Buildings   | \$1,312,500  | \$92,500  | RC  | 90    |                 |      |   |      |             |                 |
| 1 St         Wood River         Raft Water Slide         RC           4 St         Wood River         Shades and Fencing         RC           4 St         Wood River         Deck Equipment         \$210,000           4 St         Wood River         \$485,166   | 15         | 2       |                            | Wood River | Pool Mechanical   | \$1,050,000  |           | RC  | 90    |                 |      |   |      |             | 192,000         |
| d St         Wood River         Shades and Fencing         RC           d St         Wood River         Deck Equipment         \$210,000         RC           d St         Wood River         \$17,109,284         \$485,166         RC  | 15         | 6       |                            | Wood River | Raft Water Slide  | \$315,000    |           | RC  | 90    |                 |      |   |      |             |                 |
| d St         Wood River         Deck Equipment         \$210,000         RC           \$17,109,284         \$485,166   | 15         | 4       |                            | Wood River | Shades and Fencing  | \$126,000    |           | RC  | 90    |                 |      |   |      |             |                 |
| \$17,109,284   | 15         | 5       |                            | Wood River | Deck Equipment  | \$210,000    |           | RC  | 90    |                 |      |   |      |             |                 |
|  | Deductible | le on a | all items \$5,000          |            |   | \$17,109,284 | \$485,166 |     |       |                 |      |   |      |             |                 |

| City of Wood River VEHICLE SCHEDULE | E SCHEDULE   |                   |           | ,,,,       | V1.400.00000       |   |           |       |       |
|-------------------------------------|--|-------------------|-----------|------------|--------------------|---|-----------|-------|-------|
| 2022-23 Renewal                     | Account A L  |                   |           |            |                    |   |           |       |       |
|                                     | The state of the s | - Table 1         |           |            |                    |   |           |       |       |
|                                     |  | of foresame       |           |            | -dua Portero       |   | UM/       | Comp  | 3     |
| Year Make                           | Model  | VIN               | Cost New  | Class Code | GVW Liab           | Med                                     | MIO       | Ded   | Ded   |
| 2001 Ford                           | F750 Super   | 3FDXF75H21MA72316 | \$95,000  | 31499      | 2000,000 1,000,000 | A Lacronia d'                           | 1,000,000 | \$500 | \$500 |
| 1973 Ford                           | Flatbed  | F61DCR62170       | \$45,000  | 21499      | 10001 1,000,000    | · · · · · · · · · · · · · · · · · · ·   | 1,000,000 |       |       |
| 1978 Ford                           | Dump truck   | T81FVCF0369       | \$200,000 | 31499      | 20001 1,000,000    |   | 1,000,000 |       |       |
| 1999 Dodge Ram 1500                 | 1500   | 1B7HC16X0XS223531 | \$16,475  | 01499      | 10000 1,000,000    |   | 1,000,000 | \$500 | \$500 |
| 2005 Chevrolet                      | K2500 HD SI  | 1GCHK24U65E290938 | \$29,920  | 01499      | 10000 1,000,000    | *************************************** | 1,000,000 | \$500 | \$500 |
| 2008 Ford                           | F250 Super   | 1FTNF21518EB67637 | \$29,105  | 01499      | 10000 1,000,000    |   | 1,000,000 | \$500 | \$500 |
| 2003 Utility                        | trailer  | 4500A061X3H007255 | \$5,000   | 68499      | 1,000,000          |   |           |       |       |
| 2007 Homemade trailer               | trailer  | 4722966           | \$5,000   | 68499      | 1,000,000          |   |           |       |       |
| 1999 International 9900             | 0066   | ZHSFTAXR3XC040000 | \$86,105  | 34499      | 45000 1,000,000    |   | 1,000,000 | \$500 | \$500 |
| 2000 Freightliner                   | 2000 Freightliner FL 70 Med. Conventional  | 1FV6HJAA1YHG12518 | \$150,000 | 34499      | 20001 1,000,000    | M ANDRONE                               | 1,000,000 | \$500 | \$500 |
| 2018 H&H                            | 16' trailer  | 5JWUF1620JN503007 | \$3,980   | 68499      | 1,000,000          | J. 2000014                              | 1.1272400 | \$500 | \$500 |
| 2007 Utility                        | trailer  | 1H9BS11626M511103 | 000'5\$   | 68499      | 1,000,000          |   |           |       |       |
| 2007 Homemade trailer               | trailer  | 4722967           | \$5,000   | 68499      | 1,000,000          |   |           | ***** |       |
| 2021 International MV607            | II MV607   | 3HAEUTAN6ML564570 | \$205,000 | 31499      | 26001 1,000,000    |   | 1,000,000 | \$500 | \$500 |
|                                     |  |                   |           |            |                    |   |           |       |       |

| 2022-23 Renewal |   |                    |           |
|-----------------|---|--------------------|-----------|
|                 | enewal  |                    |           |
| Year            | Description   | Serial #           | Limit     |
|                 | Contractors Equipment                                 |                    |           |
| 1979            | Ford Tractor M#3600                                   | C613059            | \$25,000  |
| 2015            | John Deere Model 1575 With cab, snow blower and broom |                    | \$36,000  |
| 2002            | JD 310SG Backhoe                                      | T03105G908133      | \$70,000  |
| 2001            | Cimarron Rotary Shredder Mdl 601SC                    |                    | \$1,000   |
| 2003            | Atlas Copco Air Compressor XAS-96 (JD)                | 4500A061X3H007255  | \$11,000  |
| 2006            | Elgin Pelican Street Sweeper P4864D                   |                    | \$116,900 |
|                 | Grab Tec GA 90 Grapple                                |                    | \$16,000  |
| 2008            | Caterpillar 924 Rubber Tire Loader                    |                    | \$120,000 |
|                 | Bobcat Forklift forks                                 |                    | \$1,000   |
| 2021            | Bobcat S595 Skid Steer Loader with 48"                | SS95               | \$52,595  |
|                 | Pickup Box Salt Spreader.                             | SP6000             | \$5,700   |
|                 | Bobcat Jack Hammer attachment for the Skid Steer      |                    | \$9,000   |
| 2013            | John Deere  | 1DW772GXKDE652951  | \$132,000 |
| 1995            | John Deere 8100 Tractor                               | RW8100P001211      | \$44,600  |
| 2021            | WOODS BW15.60 ROTARY MOWER/Shredder                   | S/N 10008326341001 | \$19,400  |
|                 | Leased/Borrowed/Rented                                |                    | \$100,000 |
|                 |   |                    | \$760,195 |
|                 |   |                    |           |
|                 | MISC ARTICLES   |                    |           |
| 2007            | Utility Trailer w/O'Brien Sewer Jet                   | 1H9BS11626M511103  | \$25,000  |
| 2007            | Homemade Utility Trailer w/Generac Generator          | 4722967            | \$15,000  |
|                 | Frame and 68" Angle Broom                             |                    | \$4,800   |
|                 | Total Misc Articles                                   |                    | \$44.800  |



## Invoice

| Date      | Invoice #               |  |
|-----------|-------------------------|--|
| 6.21.2022 | Wood River<br>OOR - A34 |  |

Bill To:

City of Wood River C/O Ashley Manning, Clerk P.O. Box 8 Wood River, NE 68883-0008

#### Randy and Leigh Alexander

53506 - 862 Rd Plainview, NE 68769-2118 Phone / Fax: (402) 582-3580 E-mail: info@cdsne.com

| Description   | Amount   |
|---|----------|
| City of Wood River Disaster Rehab NAHTF Funds Grant (#19 -TFDR-34089) Project-Related Costs 5.17.2022 through 6.21.2022   | \$664.13 |
| *Services Include: Income Determination & Annual Income Worksheet Inspection of Property & Preparing Work Write-up Fielding Homeowner & Contractor Questions Reviewing Bids Verification of Contractor Registrations Issuing & Monitoring Contractor Contracts Review and Approval of Receipts Processing Contractor Claims Preparing Monthly Reports Interim & Final Inspections Travel and Supplies  Distributed as follows: WR-HR-13—\$64.13 WR-HR-18—\$600.00 |          |

Submitted by Leigh Alexander

TOTAL \$664.13

Leif alexander



| Date      | Invoice #              |
|-----------|------------------------|
| 6.21.2022 | Wood River—<br>Lead 11 |

Bill To:

City of Wood River C/O Ashley Manning, Clerk P.O. Box 8 Wood River, NE 68883-0008

#### Randy and Leigh Alexander

53506 - 862 Rd Plainview, NE 68769-2118 Phone / Fax: (402) 582-3580 E-mail: info@cdsne.com

| Description  | Amount     |
|--|------------|
| City of Wood River Disaster Rehab NAHTF Funds Grant (#19 -TFDR-34089) Lead-Based Paint Specialized Services for Project 2.1.2022 through 6.21.2022:                            |            |
| <ul> <li>Lead-Based Paint Inspection for 1 home at \$600 each<br/>(App # WR-HR-18) performed 5.31.2022</li> </ul>  | \$600.00   |
| <ul> <li>Lead-Based Paint Risk Assessment for 1 home at \$400<br/>each (App #WR-HR-18) performed 5.31.2022</li> </ul>  | \$400.00   |
| <ul> <li>Lead-Based Paint Clearance Testing for 3 homes at \$500<br/>each (App #WR-HR-12 performed 2.7.2022), (App #WR-HR-08 and App # WR-HR-13 performed 5.10.2022</li> </ul> | \$1,500.00 |
| Lead-Based Paint Specialized Services Provided By:   |            |
| Randy Alexander<br>Lead Abatement Risk Assessor<br>Nebraska Certification #60  |            |
|  |            |

Submitted by Leigh Alexander

TOTAL \$2,500.00

Leigh Alexander Page 14

### Claim Approval Form - 2019 NAHTF OOR Program

File Record
City of Wood River Disaster OOR Program
Date: June 21, 2022

| RAIO  |   |                                    |
|---|---|------------------------------------|
|   | ander, Housing Rehabilitation               |                                    |
|   | all work has been done, inspec              | ted and approved)                  |
| Comments:   |   |                                    |
| Homeowner(s):   | App # WR-HR-13                              |                                    |
| The contractors who provided labor a reflect the amount due and to whom | check(s) is to be made payable.             |                                    |
| Contractor / Supplier   | Amount Due Payees Contractor / Homeowner(s) | Amount Due Payee Homeowner(s) Only |
| Menards   | (-)   | \$534.45                           |
|   |   |                                    |
| Sub-Totals  | \$0.00                                      | \$534.45                           |
| Grand Total   | \$534                                       | 4.45                               |
| Total Amount Approved for   | r Homeowner(s)                              | Balance Remaining                  |
| \$24,554.37   | 7   | \$0.00                             |
| Vote to approve work and payi Yeas Council Final Approval:              |   |                                    |
| Date:   |   |                                    |



CDBG AGENDA ITEMS

City of Wood River

June 7, 2022

CDBG #19-DTR-108

Downtown Revitalization Project

Agenda Item #\_\_\_: Consider and discuss a time extension of six months to the contract between the City and DED for the 2019 Downtown Revitalization project/Community Development Block Grant (CDBG) project (19-DTR-108).

- The City and DED entered into a contract (original end date November 20, 2021) to complete the downtown revitalization project.
- A nine-month extension request was previously granted (to August 20, 2022) to allow completion of public infrastructure and façade improvements.
- Another extension request is needed to allow business owners participating in the commercial rehab/façade portion of the project to complete their projects (window delivery and installation/supply chain issues).
- SCEDD staff have discussed the extension request with DED program representative and been directed to submit this extension request.
- If approved by the Council and granted by DED, the new contract end date will be February 20, 2023.

Agenda Item #\_\_\_: Authorize Mayor to request an extension of the contract for the 2019 CDBG Downtown Revitalization Project

June 7, 2022

Nebr. Department of Economic Development PO Box 94666 Lincoln, NE 68509-4666

RE: City of Wood River – Amendment Request #19-DTR-108

ATTENTION Steve Charleston

Dear Steve:

The City of Wood River requests a contract amendment for the City's DTR project. The amendment request is for an extension of time (award duration) of the project for an additional period of six months to February 20, 2023.

The public facilities portion of the project is nearly complete (at the time this letter was prepared). Some landscaping work remains to be completed around the light poles.

The commercial rehab portion has gained momentum with one project complete. Three projects have been approved and are waiting on windows to be delivered. Once again, supply chain issues are creating issues for these business improvements. (Another negative effect of COVID-19 and labor shortages.) As we heard previously, window delivery could take up to or more than six months ONCE an order is placed. Businesses are being told (on more than one occasion) that the intended delivery date has to be adjusted for a later date. One business owner was recently told an estimate of mid-August for delivery. This creates a conflict with the City's current contract end date with DED. Any more delays will put the project out of compliance with the current end date of August 20, 2022.

It is hoped that this request will allow sufficient time for windows to be delivered and installed so that no further extensions will be required. As everyone knows, ongoing supply chain issues and postponed delivery dates are beyond our local government control.

The City Council has approved this amendment request. Minutes of the meeting are attached. No additional local matching funds are required as a result of this amendment. The City is appreciative of your consideration.

| If you have any questions, please feel free to contact our grant administrator, Lori Ferguson at South |
|--|
| Central Economic Development District.   |
|  |

Sincerely,

Greg Cramer, Mayor



December 16, 2021

Mr. Greg Cramer, Mayor City of Wood River P.O. Box 8 Wood River, NE 68883

Project #918W-20 Invoice #HE21-0264

#### INVOICE

Engineering Services - Walnut Street Drainage Project

|                                | ,   | ,  |            | Fee                 | \$48,500.00                    |
|--------------------------------|-----|----|------------|---------------------|--------------------------------|
|                                |     |    | <u>Fee</u> | Amount<br>Completed | Amount<br>Now Due              |
| Completion & Approval of Plans | 70% | \$ | 33,950.00  | 100%                | \$<br>33,950.00                |
| Receipt of Bids                | 10% | \$ | 4,850.00   | 100%                | \$<br>4,850.00                 |
| Construction Phase             | 20% | \$ | 9,700.00   | 100%                | \$<br>9,700.00                 |
|                                |     |    | Amount     | Previously Paid     | \$<br>48,500.00<br>(38,800.00) |
|                                |     |    | Total Due  | Upon Closeout       | \$<br>9,700.00                 |

#### Thank you!

#### **REMIT TO:**

W Design Associates, Inc. P. O. Box 99 McCook, NE 69001





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

| Name of Subrecipient (Local Unit of Government) | al Unit of Government)           |             | Mailing Address       |                        | City                           | State          | ZIP                           |
|---|----------------------------------|-------------|-----------------------|------------------------|--------------------------------|----------------|-------------------------------|
| City of Wood River                              |                                  |             | 108 W. 10th, PO Box 8 |                        | Wood River                     | Ä              | 68883                         |
| CDBG Agreement<br>Number                        | Federal Identification<br>Number | DUNS Number | UEI Number            | SAM Expiration<br>Date | Number sequence order of funds | Final Drawdown | DED Program<br>Representative |
| 19-EM-003                                       | 47-6006420                       | 156232522   | FE2HDMXQMKD1          | 07/29/2022             | 12                             | 01             | Steve Charleston              |

| Name of Subrecipient (Local Unit of Government) | cal Unit of Government)   |                      | Mailing Address       |                        | City                           | State          | ZIP                           |    |
|---|---|----------------------|-----------------------|------------------------|--------------------------------|----------------|-------------------------------|----|
| City of Wood River                              |   |                      | 108 W. 10th, PO Box 8 |                        | Wood River                     | W <sub>Z</sub> | 68883                         |    |
| CDBG Agreement<br>Number                        | Federal Identification<br>Number                                      | DUNS Number          | UEI Number            | SAM Expiration<br>Date | Number sequence order of funds | Final Drawdown | DED Program<br>Representative | 1  |
| 19-EM-003                                       | 47-6006420  | 156232522            | FE2HDMXQMKD1          | 07/29/2022             | 12                             | no             | Steve Charleston              |    |
| Part I - STATUS OF FUNDS                        | OF FUNDS  |                      |                       |                        |                                |                |                               |    |
| 1. CDBG Funds Received to Date                  | to Date   |                      |                       |                        |                                |                | ₩                             | \$ |
| 2. Add: Program Inco                            | Add: Program Income Received to Date (exclude RLF)                    | de RLF)              |                       |                        |                                |                |                               |    |
| 3. Subtotal                                     |   |                      |                       |                        |                                |                | ↔                             | 8  |
| 4. Less: Federal Fun                            | Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II | Agree To Total Of Pa | t II, Line 3)         |                        |                                |                | €                             | 8  |
| 5. Total: Federal Funds O                       | 5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)       | II, Line 6)          |                       |                        |                                |                |                               |    |

437,680.61

\$ 0.00

437,680.61 437,680.61

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| Page 20 | Activity/Budget Category   | 0370<br>Flood Control<br>Drainage | 0380<br>Const.<br>Management | 0181<br>General<br>Admin |  | TOTAL         |
|---------|--|-----------------------------------|------------------------------|--------------------------|--|---------------|
|         | 1. Total Cash Requirements To Date   | \$ 471,221.30                     | \$ 5,350.00                  | \$ 14,700.00             |  | \$ 491,271.30 |
|         | Less: Local Funds Disbursed (includes RLF)     (exclude Program Income)  | \$ 44,813.16                      | \$ 0.00                      | \$ 0.00                  |  | \$ 44,813.16  |
|         | <ol> <li>Less: Federal Funds Disbursed (include Program Income)         Total Must Agree To Part I, Line 4 (exclude RLF)     </li> </ol> | \$ 417,630.61                     | \$ 5,350.00                  | \$ 14,700.00             |  | \$ 437,680.61 |
|         | 4. Total Current Cash Requirements   | \$ 8,777.53                       |                              |                          |  | \$ 8,777.53   |
|         | 5. Less: Unpaid Previous Request.  |                                   |                              |                          |  |               |
| 4       |  |                                   |                              |                          |  |               |

6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)

7. Net Amount of Federal Funds Requested

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 belief that the report is true, complete, and accurate, 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.

\$8,777.53

| 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, Clerk             |                   |                |
| Person Preparing Request for CDBG Funds Form Name:      | Organization:                     | Telephone Number: | Email:         |
| Lori Ferguson   | SCEDD, Inc.                       | 308.455.4770      | lorif@scedd.us |

\*\*IEASE 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.