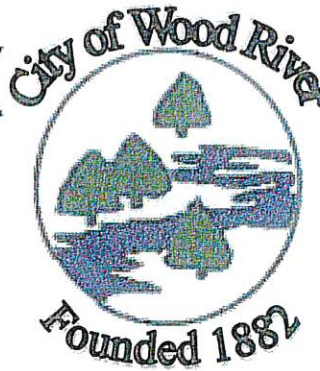


*A Proud Past*

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



*A Promising Future*

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

## REGULAR CITY COUNCIL MEETING AGENDA

2025 July 8

TIME: 7:00 PM

BILL READERS: NIELSEN & RODRIGUEZ  
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: June 17, 2025

Pages 1-2

VI. Special Meeting Minutes: June 24, 2025

Page 3

VI. Disbursements \$177,421.50

Page 4

VI. Checks not on the list \$105,627.17

VI. Automatic payments



1. Sunlife Financial \$148.58
2. Blue Cross Blue Shield \$6,277.08
3. Lincoln Financial Group \$548.00
4. Redwing Software \$0.00
5. Ameritas \$70.56
6. Clearfly \$364.50

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

1. SHERIFF'S report for the month of June 2025. Pages 5-6
2. JOCELYN RAUERT discuss/approve pool updates.
3. MAYOR CRAMER discuss/approve Thelen Subdivision housing plans.
4. MAYOR CRAMER discuss/approve payment to JEO (Invoices 161112 & 161992) in the amount of \$5,864.00 for the 2023 Electric System Improvement project. Pages 7-8
5. MAYOR CRAMER discuss/approve payment to Dunn Building LLC in the amount of \$94,000.00 for reimbursement of funds paid to Fox Construction Co. Page 9
6. MAYOR CRAMER discuss/approve draw request #7 in the amount of \$94,000.00 for the Dunn Building project. Page 10

7. MAYOR CRAMER discuss Legacy Station update.

**VIII. COUNCIL REMARKS:**

**IX. MAYOR'S REMARKS:**

**X. DEPARTMENTS REMARKS:**

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

July 22

|

August 5

|

August 19

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
June 17, 2025**

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 17, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on June 11, 2025 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, Mayhew, Rodriguez, Thompson.

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

**Public Present:** Rick Klamm, Sara Arnett, Shanna Larsen, David Cooper, Kevin Placzek, Nick Eckert, Josh Follmer, Lindsey Nielsen, Brian Hayes, Colby Hayes, Mandy Craig.

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:

**June 3, 2025 Regular Meeting Minutes.**

Disbursements reviewed this month by: **Mayhew & Thompson**

Disbursements totaling: **\$73,919.48**

Checks not on list: **\$84,974.75**

Payroll: **\$35,127.38**

Payroll Tax: **\$7,133.00**

Retirement: **\$2,547.84**

Wire(s) **\$32,843.75**

SDL Request(s)

Cairo Bowl & Lounge – 10/11/25 3:00pm-1:00am – Babel's Barn

**Public Comment:** None.

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

Rick Klamm, Sara Arnett, and Shanna Larsen with Heritage Insurance presented Council with the City's insurance renewals for July 2025 – June 2026. Shanna summarized the renewals stating that the deductible would remain the same. An updated building and equipment list was handed out to Council. **Nielsen** motioned to approve the City's insurance policy renewals with Heritage Insurance for \$105,117.00. Motion seconded by **Mayhew**. Motion carried 5/0. Rennau absent.

Brian and Colby Hayes with Mid Nebraska Agency presented Council with Fire Department insurance renewals for July 2025 – June 2026. Colby summarized the renewal policy stating that there was about a 6% premium increase and an 8% inventory increase. Brian explained some of the additional services that Continental Western offers including online trainings for fire and ambulance services. Mandy Craig elaborated on some of the services and explained that Brad has recently updated the inventory list.

David Cooper and Kevin Placzek with Miller Monroe Farrell Insurance Agency presented Council with Fire Department insurance policy through VFIS. They explained that VFIS offers over 700 online trainings. Nick Eckert explained that the Fire Department was presented this policy on June 16 and liked the additional coverages of personal home and auto deductible coverage. Mandy Craig explained that the department also has this coverage with their current policy.

After some discussions between the insurance agents, Council, and members of the Fire Department, **Mayhew** motioned to move the meeting into closed session regarding insurance renewals at 7:50pm. Motion seconded by **Nielsen**.

**Mayhew** motioned to move the meeting back into public session at 8:16pm. Motion seconded by **Rotter**.

**Nielsen** motioned to table agenda items 2 & 3 regarding the Fire Department insurance proposals to a special meeting that will occur on June 24<sup>th</sup> at 5:30pm. Motion seconded by **Rotter**. Motion carried 5/0. Rennau absent.

**Mayhew** motioned to approve leasing hay ground to Mark Codner for \$25 for 2025. Motion seconded by **Rotter**. Motion carried 5/0. Rennau absent.

**Nielsen** motioned to approve Fair Housing Outreach plan document as presented. Motion seconded by **Mayhew**. Motion carried 5/0. Rennau absent.

**Mayhew** motioned to approve quote received from Capital Business systems for a 3-year firewall for a one-time payment of \$1,687.91. Motion seconded by **Rodriguez**. Motion carried 5/0. Rennau absent.

**Nielsen** motioned to approve payment to Railroad Management Company in the amount of \$3,024.69 for lease of drop wire crossing for 2021-2025. Motion seconded by **Mayhew**. Motion carried 5/0. Rennau absent.

**Rotter** motioned to approve 2025/2026 contract with Midland Area Agency on Aging with a per meal rate of \$9.00. Motion seconded by **Rodriguez**. Motion carried 5/0. Rennau absent.

Council was given a flyer for a fair housing presentation to be held at Stick Creek Kids on Monday, June 30.

Council was given an invitation to the ribbon cutting ceremony for the Dunn Building upper apartments on July 9 at 11:30am.

**Rotter** motioned to approve payment to JEO (Invoice 161834) in the amount of \$12,747.00 for project CDBG 22-PW-009. Motion seconded by **Nielsen**. Motion carried 5/0. Rennau absent.

**Mayhew** motioned to approve draw request # 14 in the amount of \$7,960.50 for project CDBG 22-PW-009. Motion seconded by **Rodriguez**. Motion carried 5/0. Rennau absent.

Mayor Cramer offered an update on the Legacy Station stating that the pre-bid meeting was held today and there was a good turnout of contractors present. Bids are due July 1, Council will review at the July 8 meeting. Street is looking nice and almost complete.

Mayor Cramer summarized the County Board meeting he attended to request \$60,000 for the ambulance budget. Cramer stated that he is trying to get a multi-year contract in place with Hall County for ambulance services. Cramer will attend another meeting to negotiate further.

Ashley Manning presented the Treasurer's Report for the month of May 2025.

**Department Remarks:**

None.

**Council Remarks:**

**Rotter:** Mentioned comments received from residents regarding pool closures, postings, etc.

**Mayhew:** 1) Thanked Utility Dept. for fixing the fire department lights. 2) Asked the status of the ball fields – Brent answered that the dressing was just delivered and they are working on it.

**Thompson:** Let Utility Dept. know that the street light near 13<sup>th</sup> and West is not working.

**Mayor Remarks:**

None.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 8:46 p.m. Motion seconded by **Rotter**.

You can find agenda request forms and minutes from previous meetings on the city's website at [www.woodriverne.com/agendaform.htm](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

**Official  
City Council Minutes  
City of Wood River, Nebraska  
Regular Meeting  
June 24, 2025**

Pursuant to due call and notice thereof, a Special 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 24, 2025. Notice of the time and place of the meeting was given in advance thereof by posted notice on June 18, 2025 in Heritage Bank, Post Office, and City Hall. An agenda for the meeting, was kept continuously current, and was made available for public inspection at City Hall.

**Mayor Greg Cramer** called the meeting to order at 5:30 p.m.

**Council Present:** Nielsen, Rotter, Mayhew, Rodriguez, Thompson.

**City Officials Present:** Ashley Manning, City Clerk.

**Public Present:** Kevin Placzek; Colby Hayes; Brian Hayes

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:** None.

Council was presented with handouts from Mid Nebraska Agency and Miller Monroe Farrell Insurance Agency regarding updated adjustments to the policies.

**Rotter** motioned to enter closed session at 5:34pm regarding the proposed Fire Department insurance policies. Motion seconded by **Nielsen**.

**Rotter** motioned to move meeting back into public session at 6:00pm. Motion seconded by **Rodriguez**.

Council clarified some details of the policy proposals with the agents. Council thanked both agencies for their time and proposals. **Rotter** motioned to approve the renewal as presented by Mid Nebraska Agency for \$14,041. Motion seconded by **Nielsen**. Motion carried 4/0. Rennau absent. Mayhew abstained. Mayhew requested that Hayes along with Jones Group agents come to a Fire meeting and explain the policy to members. Brian Hayes thanked Council for their continued local support and plans to schedule an informational presentation to the Fire Department soon.

As there was no further business to come before this session of the Council, Council member **Nielsen** made the motion to adjourn at 6:05 p.m. Motion seconded by **Rotter**.

You can find agenda request forms and minutes from previous meetings on the city's website at [www.woodriverne.com/agendaform.htm](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

7/8/2025

ABBREVIATIONS USED: RP=REPAIRS, SU=SUPPLIES,  
SE=SERVICES, IT=INS/TAXES/RETRM, RE=REIMBURSEMENTS  
UE=UTIL. EXPENSES, DM=DUES/MEMBERSHIPS/FEES, SP=SALARIES  
PAID, ER=ELECTRICAL REBATE, MI=MISCELLANEOUS, OE=OPERATING  
EXPENSES, CD=CD'S PURCHASED

**General Fund**

HOMETOWN LEASING	SE	44.71
HERITAGE BANK	MI	15.00

**Street Fund**

MARTIN MARIETTA	SU	1630.37
DOBESH LAND LEVELING	SU	415.25
OVERHEAD DOOR	RP	3883.00
DE LAGE LANDEN	OE	4191.00
BARCO	SU	584.22

**Sewer Fund**

PLATTE VALLEY LABS	SE	270.00
JOHNSON	SE	2560.00

**Library Fund**

CORNHUSKER STATE IND	SU	464.00
CAPITAL BUSINESS SYSTEMS	OE	26.27

**Fire Fund**

MACQUEEN	SE	1415.00
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**Park Fund**

SITEONE	SU	3270.71
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REVIEWED BY: \_\_\_\_\_

**Electric Fund**

VILLAGE UNIFORM	SE	106.20
WESCO	SU	1997.00
TRAUSCH	SU	19.00
CONSTRUCTION RENTAL	OE	177.38
WAPA	UE	1801.05
SPPD	UE	9.74
ONE CALL CONCEPTS	SE	47.09
JEO	SE	381.25

COUNCIL PERSON \_\_\_\_\_

**Water Fund**

MUNICIPAL SUPPLY	SU	3242.33
MUNICIPAL SUPPLY	SU	404.47
NEB WATER RESOURCES ASSO	DM	105.00

**Police Fund**

HALL COUNTY	SE	7950.80
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**Senior Center Fund**

DAVE SIDERS	RE	125.00
DENNIS WAGONER	RE	525.00
DENNIS WAGONER	RE	249.20

**Game & Parks Fund**

NE G & P	DM	122.50
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**Pool Fund**

ZEBEC OF NORTH AMER	SU	1147.89
AQUA-CHEM	SU	1710.67

**Ambulance Fund**

VERIZON	IT	95.72
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**Variety Fund**

MENARDS	SU	1014.49
EAKES	SU	1659.06
JELINEK ACE HARDWARE	SU	53.85
BLACK HILLS ENERGY	UE	2365.19
CITY OF WOOD RIVER	UE	5824.66
DOLLAR GENERAL	SU	74.39
GREAT PLAINS	UE	606.33
PRESTO X	SE	404.55
CARDMEMBER SERVICES	MI	6457.68
HD	SE	492.73
STRONG WINDOW	SE	285.75
RODRIGUEZ SISTERS	SE	520.00
HERITAGE INS	IT	118676.00

TOTAL DISB.	\$	177,421.50
CHECKS NOT ON LIST	\$	105,627.17
	\$	283,048.67

**Checks not on list**

39259 RR MANAGEMENT COM	3024.65
39261 ENSLEY ELECTRICAL	84554.75
39262 JEO CONSULTING GROUP	12747.00
39263 WOOD RIVER RURAL FIRE	5040.20
39264 US POSTAL SERVICE	260.57

RICK CONRAD  
SHERIFF OF HALL COUNTY

City – County Public Safety Center  
111 Public Safety  
Drive  
Grand Island, NE 68801

Office 308-385-5200  
Fax 308-385-5209



JOSH BERLIE  
CHIEF DEPUTY

"To Serve and Protect  
Since 1859"

July 1, 2025

Wood River City Clerk  
P.O. Box 8  
Wood River, Nebraska 68883

The following information is the law enforcement activity conducted by the Hall County Sheriff's Department in Wood River during the month of June, 2025.

<u>Patrol Time</u>		<u>Detail Time</u>		<u>C.I.D.</u>	
149.75 Hour		42.58 Hours		1.00 Hours	
Assist Fire	2	Information	2	Trespassing	1
Assist Medical	2	Juvenile Problem	2	Unsecure Premis	1
Barking Dog	1	Parking Problem	1	Warrant	4
Civil Dispute	1	Runaway Juvenile	1	Welfare Check	1
Death Invest	1	Traffic Hazard	1		
Disturbance	1	Traffic stop	7		

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

Sincerely,

*Rick Conrad*

Rick Conrad  
Sheriff of Hall County

RC/jb  
enc.



07/01/25  
09:21

Hall County Sheriff's Office  
Law Incident Summary Report, by Nature

1013  
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L25060450	03:45:38 06/06/25	Assist Fire	WOOD RIVER DUMP, Wood Rive	WOOD	CLO
L25061248	15:06:02 06/14/25	Assist Fire	1311 DODD ST, Wood River,	WOOD	CLO
L25060840	17:45:03 06/10/25	Assist Medical		WOOD	CLO
L25061572	12:12:58 06/18/25	Assist Medical		WOOD	CLO
L25061473	11:14:05 06/17/25	Barking Dog	402 FOURTEENTH ST E, Wood	WOOD	CLO
L25061336	11:40:02 06/15/25	Civil Forfeitur		WOOD	CLO
L25060631	10:11:23 06/08/25	Death Invest		WOOD	CLO
L25060648	18:24:16 06/08/25	Disturbance	209 TENTH ST W, Wood River	WOOD	CLO
L25060795	09:49:04 06/10/25	Information	408 TENTH ST W, Wood River	WOOD	CLO
L25061381	08:14:51 06/16/25	Information	611 WALNUT ST; SOILVIEW, W	WOOD	CLO
L25061325	02:58:42 06/15/25	Juvenile Prob		WOOD	CLO
L25061505	18:43:42 06/17/25	Juvenile Prob		WOOD	CLO
L25061010	17:30:48 06/12/25	Parking Problem	EAST ST & THIRTEENTH ST E,	WOOD	CLO
L25062772	08:07:31 06/30/25	Runaway Juvnile		WOOD	CLO
L25060799	10:27:23 06/10/25	Traffic Hazard	US HIGHWAY 30 W & ELM ST S	WOOD	CLO
L25060684	04:28:11 06/09/25	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L25060926	18:51:45 06/11/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CAA
L25061036	22:37:55 06/12/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CLO
L25061949	22:37:07 06/21/25	Traffic Stop	13801 WOOD RIVER RD W; WOO	WOOD	CLO
L25062187	13:40:12 06/24/25	Traffic Stop	TWELFTH ST E & MAIN ST, Wo	WOOD	CLO
L25062359	13:49:24 06/26/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CAA
L25062832	21:19:30 06/30/25	Traffic Stop	COTTONWOOD ST & US HIGHWAY	WOOD	CLO
L25061948	22:18:55 06/21/25	Trespassing	13801 WOOD RIVER RD W; WOO	WOOD	CLO
L25061952	23:06:03 06/21/25	Unsecure Premis	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L25060487	17:09:33 06/06/25	Warrant	306 EAST ST, Wood River, N	WOOD	CLO
L25060740	16:29:04 06/09/25	Warrant	306 EAST ST, Wood River, N	WOOD	CLO
L25061847	20:42:58 06/20/25	Warrant	601 EAST ST, Wood River, N	WOOD	CLO
L25061852	21:11:52 06/20/25	Warrant	1206 WALNUT ST, Wood River	WOOD	CLO
L25060424	16:39:45 06/05/25	Welfare Check		WOOD	CLO
Total Incidents for This Agency:			29		

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Total Incidents for This Report: 29  
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Report Includes:

All dates between `00:00:00 06/01/25` and `23:59:59 06/30/25`  
All agencies matching `HCSO`  
All officers  
All dispositions  
All natures  
All locations matching `WOOD`  
All cities  
All clearance codes  
All observed offenses  
All reported offenses  
All offense codes  
All circumstance codes

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\*\*\* End of Report /tmp/rptwBHTbJ-rplwisr.r4\_1 \*\*\*



Engineering | Architecture | Surveying | Planning

Invoice

May 15, 2025  
Project No: R230797.00  
Invoice No: 161112  
Invoice Amount: 4,627.75

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

Project Manager Matt Kalin

Project R230797.00 Wood River 2023 Electric System Improvements  
Professional Services through May 9, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	71%	\$7,632.50	\$6,718.75	\$913.75
Amend 1 - Design	\$10,250.00	100%	\$10,250.00	\$10,250.00	0.00
Amend 1 - Construction Services	\$5,750.00	65%	\$3,714.00	0.00	\$3,714.00
<b>Total</b>	<b>\$52,750.00</b>		<b>\$47,596.50</b>	<b>\$42,968.75</b>	<b>\$4,627.75</b>

Total Amount Due Upon Receipt :

**\$4,627.75**

JEO CONSULTING GROUP INC  
JEO ARCHITECTURE INC

p: 402.443.4661  
f: 402.443.3508

1937 North Chestnut Street  
Wahoo, Nebraska 68066

jeo.com



Engineering | Architecture | Surveying | Planning

Invoice

June 13, 2025  
Project No: R230797.00  
Invoice No: 161992  
Invoice Amount: 1,236.25

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

Project Manager Matt Kalin

Project R230797.00 Wood River 2023 Electric System Improvements

Professional Services through June 6, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	83%	\$8,868.75	\$7,632.50	\$1,236.25
Amend 1 - Design	\$10,250.00	100%	\$10,250.00	\$10,250.00	0.00
Amend 1 - Construction Services	\$5,750.00	65%	\$3,714.00	\$3,714.00	0.00
<b>Total</b>	<b>\$52,750.00</b>		<b>\$48,832.75</b>	<b>\$47,596.50</b>	<b>\$1,236.25</b>

**Total Amount Due Upon Receipt : \$1,236.25**

**Outstanding Invoices**

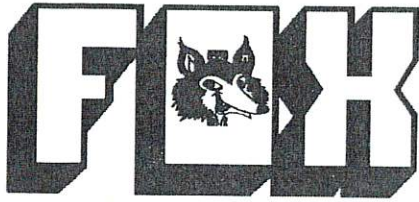
Number	Date	Balance
161112	5/15/2025	4,627.75
<b>Total</b>		<b>4,627.75</b>

JEO CONSULTING GROUP INC  
JEO ARCHITECTURE INC

p: 402.443.4661  
f: 402.443.3508

1937 North Chestnut Street  
Wahoo, Nebraska 68066

jeo.com



CONSTRUCTION CO. INC.

# Billing

2703 W. 2nd St  
Grand Island, NE 68801

Charlie Fo:  
(308) 383-4382 • (308) 383-5781

Brian Fo:  
(308) 383-7211

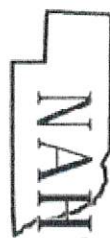
PROPOSAL SUBMITTED TO <i>Dunn Building LLC</i>		FAX PHONE	DATE <i>6/15/25</i>
STREET		JOB NAME <i>Dunn APARTMENTS</i>	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>106E 9th Wood River</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

## PROGRESS BILLING #4

MATERIALS	\$16,000. <sup>00</sup>
Doors	\$6,000. <sup>00</sup>
TRIM	\$6,000. <sup>00</sup>
1/2 CABINETS AND COUNTERTOPS (REMAINING BALANCE)	\$22,500. <sup>00</sup>
1/2 PAINTING	\$11,500. <sup>00</sup>
DEMO (REMAINING BALANCE)	\$3,000. <sup>00</sup>
FLOORING	\$25,000. <sup>00</sup>
CONSTRUCTION COSTS 1/2	\$5,000. <sup>00</sup>

TOTAL DUE *94,000.<sup>00</sup>*





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

Name of Recipient	Mailing Address		City State Zip
City of Wood River	108 W 10th Street		Wood River, NE 68883
NAHTF Award Number	Federal Identification Number	Payment Request Number	DED Program Representative
23-TFRH-34010	47-6006420	7	Morgan Pearson

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 216,366.53	IMPORTANT Round all figures down to penny.
--	---------------	---

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

Part II – CASH REQUIREMENTS

Label each column with budget activity name. Enter "Final" if this is Final Request	Gen Admin	Housing Mgmt	Rehabilitation	LBP Test			Totals
1. Total Cash Requirements to Date	\$5,000.00		\$377,866.53	\$500.00			\$383,366.53
2. Less: Local Match (Other Funds) Applied			\$167,000.00				\$167,000.00
3. Less: State Trust Funds Disbursed to date (Total of this line must agree with Part I, Line 1)	\$5,000.00		\$116,866.53	\$500.00			\$122,366.53
4. Total of Current State Trust Funds Requested	\$0.00	\$0.00	\$94,000.00	\$0.00	\$0.00	\$0.00	\$94,000.00

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

Signature of Authorized Official	Typed Name of Authorized Official	Date
	Greg Cramer, Mayor	7/8/2025
Signature of Authorized Official	Typed Name of Authorized Official	Date
	Ashley Manning, Clerk	7/8/2025
Person Preparing Request for NAHTF Form Name:	Organization:	Email:
LeAnn Jochum	SCEDD, Inc.	leann@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	INITIALS
		DATE

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