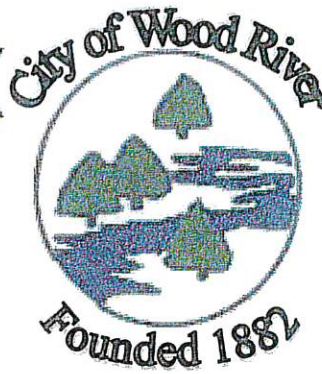


A Proud Past

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 22

TIME: 7:00 PM

BILL READERS: MAYHEW & ROTTER
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, July 8, 2025.

Pages 1-2

VI. Disbursements \$110,506.14

Page 3

VI. Checks not on list \$129,592.72

VI. Payroll for June 2025 \$63,992.22

VI. Payroll Tax \$10,068.22

VI. Retirement \$2,547.84



VI. SDL Request(s)

Dani Enterprises, Inc.

08/16/25 3:00pm to 12:00am

Babel's Barn
510 W Old Military Rd.

Page 4

VII. PUBLIC COMMENT

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

1. VERONICA KAUFMAN discuss/approve library furnishings.
2. VERONICA KAUFMAN discuss new budget request.
3. MAYOR CRAMER discuss Staroska Housing Development.
4. BRENT GASCHO discuss/approve Rubber Glove training Aug 26-28 in Sidney.

Page 5

5. MAYOR CRAMER discuss/approve application for RBDG revolving loan. Handout
6. MAYOR CRAMER discuss/approve 2025/2026 contract with Hall County Sheriff. Handout
7. MAYOR CRAMER discuss/approve pay app # 1 from Diamond Engineering in the amount of \$184,556.80 for work completed on the Legacy Station Street project. Page 6
8. MAYOR CRAMER discuss/approve payment to Dunn Building LLC in the amount of \$116,500 for reimbursement to invoice paid to Fox Construction. NAHTF 23-TRFH-34010. Page 7
9. MAYOR CRAMER discuss/approve payment to SCEDD in the amount of \$5,000.00 (Invoice 1939) for work completed on Dunn Building project. NAHTF 23-TRFH-34010. Page 8
10. MAYOR CRAMER discuss/approve draw request # 8 in the amount of \$121,500.00. NAHTF 23-TRFH-34010. Page 9
11. MAYOR CRAMER discuss/approve authorizing Mayor Cramer to sign the Certificate of Occupancy. Handout
12. MAYOR CRAMER discuss/approve payment to SCEDD in the amount of \$2,185.00 (Invoice 1954) for administrative services. CDBG # 22-PW-009. Page 10

13. MAYOR CRAMER discuss/approve payment to SCEDD in the amount of \$115.00 (Invoice 1955) for construction management. # 22-PW-009.

Page 11

14. MAYOR CRAMER discuss/approve draw request # 15 in the amount of 2,300.00. # 22-PW-009.

Page 12

15. ASHLEY MANNING discuss Treasurer's Report for June 2025.

Handout

IX. COUNCIL REMARKS:

X. MAYOR'S REMARKS:

XI. DEPARTMENTS REMARKS:

XII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

August 5

|

August 19

|

September 2

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
July 8, 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. 10th St, on July 8, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on July 2, 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: Thompson, Rodriguez, Rotter, Rennau, Nielsen, Mayhew.

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

Public Present: Deputy D. Mendyk; Brian Schmidt; Stephen Granger; Jocelyn Rauert; Cassie Lechtenberg
The Mayor led the Council Members and audience in the Pledge of Allegiance.

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

Public Comment(s): None.

Items on the consent agenda for approval were:

June 17, 2025, Regular Meeting Minutes.

June 24, 2025, Special Meeting Minutes.

Disbursements reviewed this meeting by: **NIELSEN & RODRIGUEZ**

Disbursements totaling: **\$188,083.91**

Checks not on list: **\$105,627.17**

Sunlife Financial: **\$148.58**

Blue Cross BlueShield: **\$6,277.08**

Lincoln Financial Group: **\$548.00**

Ameritas **\$70.56**

Clearfly **\$364.50**

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

Deputy D. Mendyk summarized the Sheriff's Report for the month of June 2025.

Jocelyn Rauert and Cassie Lechtenberg presented reports going over patron attendance, private parties, closures, etc. Cassie explained that there was a large donation to the pool of 16 new chairs by Jan Snodgrass – Council asked to pass on their appreciation. The managers explained that the pool's last open day will be August 3rd due to staffing – school starts early this year. Cramer stated that the City ordered two extra chlorine pumps and one extra acid pump to have as backup. Cassie mentioned that she has been approached by a few community members about the closures. Cassie explained that the closures have mostly been due to weather and mechanical issues. Jocelyn thanked Council for approving the pay increase for Jenna and Lauryn as they have been a great help to keep the pool running smoothly. Rennau mentioned issues he's heard about from residents regarding swimming lessons being cancelled, staffing issues, and the short season. The managers explained that the swimming lessons closure was due to weather and the short season is due to most of staff are still in school and sports which limits training and working schedules.

Mayor Cramer updated Council regarding his conversation with Mike Bacon – the TIF attorney for Staroska. The City will need to purchase the lots then Staroska is to purchase them from the City, can be done as a quick deed process. Brian Schmidt asked if others were interested in the lots or approached by the City to build a development. Cramer explained that there have been others interested in doing a similar housing development but ultimately backed out.

Mayor Cramer explained that Regional Planning voted to not recommend the zoning language change to allow RV Parks in TA and I-1 districts. Brian Schmidt was present to share his thoughts stating that he is not against

allowing RV Parks but does want them to have restrictions and follow fire codes. Brian asked that if allowed, the sites be clearly marked and have reasonable space between spots. He also asked about restrictions for how long an RV/Camper is able to be parked and at what point would that RV/Camper be considered permanent. Cramer explained that the City could impose restrictions when allowing the conditional use. **Mayhew** motioned to approve moving forward with a public hearing regarding the amendment to the zoning language to allow an RV Park as a conditional use permit in the TA and I-1 districts. Motion seconded by **Nielsen**. Motion carried 6/0.

Stephen Granger with W Design was present to summarize the bids received for the Legacy Station project. He stated that several contractors signed up to bid but only two bids were received: On Pointe Construction and RMV Construction. W Design and JEO submitted letters of recommendation to the City recommending On Pointe Construction with a bid amount of \$2,530,000 and an estimated completion date of 4/30/2026. **Nielsen** motioned to approve awarding Legacy Station project contract to On Pointe Construction for \$2,530,000. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to approve payment to JEO (Invoices 161112 & 161992) in the amount of \$5,864.00 for the 2023 Electric System Improvement project. Motion seconded by **Rennau**. Motion carried 6/0.

Rotter motioned to approve payment to Dunn Building LLC in the amount of \$94,000.00 for reimbursement of funds paid to Fox Construction Co. Motion seconded by **Rodriguez**. Motion carried 6/0.

Mayhew motioned to approve draw request # 7 in the amount of \$94,000.00 for the Dunn Building project. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to approve payment to JEO (Invoice 162586) in the amount of \$11,511.52 for project CDBG # 22-PW-009. Motion seconded by **Rodriguez**. Motion carried 6/0.

Rennau motioned to approve draw request # 15 in the amount of \$7,188.95 for project CDBG # 22-PW-009. Motion seconded by **Thompson**. Motion carried 6/0.

Rodriguez motioned to approve payment to W Design (Invoice HA25-0233) in the amount of \$18,217.20 for Legacy Station Library project. Motion seconded by **Thompson**. Motion carried 6/0.

Mayor Cramer offered an update on the Legacy Station project stating that paving is mostly done and sprinkler work has been scheduled.

Department Remarks:

None.

Council Remarks:

Rotter: Asked about plans for the 5-plex, overgrown weeds, dirt pile. Cramer stated that one unit has been rented and landscaping should start soon. Cramer will call owner and ask about spraying the weeds and plans for the dirt pile.

Thompson: Asked about the Ordinance allowing ATV/UTV/Golf carts and who polices them. Cramer explained that the Hall County Sheriff's Department is to police them.

Mayor's 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 7:59 p.m. Motion seconded by **Rodriguez**.

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

Greg Cramer, Mayor

Ashley Manning, City Clerk

CLAIMS

7/22/2025

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

ASHLEY MANNING	RE	40.00
ERICA CLARK	RE	40.00
PYE BARKER/RAPID FIRE	SE	150.00
LINCOLN JOURNAL	SE	12.80

Street Fund

CHAD SHUDA	RE	40.00
VAN DIEST	SU	866.80
JHW TRUCKING	SU	3303.09

Sewer Fund

MARTY BROWN	RE	40.00
VANS ELECTRIC	SE	187.56
HACH	SU	111.28

Library Fund**Fire Fund**

MACQUEEN	RP	1277.50
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Park Fund

Ricks Fertilizing LLC	SE	6026.75
-----------------------	----	---------

Electric Fund

NAPA	SU	10.98
BRENT GASCHO	RE	40.00
STATE OF NE	DM	173.28
SPPD	UE	74371.40
SPPD	UE	3933.65

Water Fund

ZANE STRODE	RE	40.00
ARNOLD MOTOR	SU	14.99
CENTRAL NE DIST	SE	156.00
ITRON	DM	2298.73
ATLAS AUTOMATION	SE	300.00

Senior Center Fund

STICK CREEK	SU	1811.18
-------------	----	---------

Pool Fund

AQUA CHEM	SU	1874.40
EAKES	SU	140.56
CHESTERMAN	SU	1036.71
CWD	SU	5571.38
ERIC ROSE PLUMBING	RP	4076.59

Variety Fund

ACE HARDWARE	SU	168.81
DOLLAR GENERAL	SU	103.30
GREAT PLAINS	UE	582.56
PRESTO X	SE	203.40
LOUP VALLEY LIGHTING	SU	813.59
CINTAS	SE	688.85

TOTAL DISB.	\$	110,506.14
CHECKS NOT ON LIST	\$	129,592.72
	\$	240,098.86

REVIEWED BY:

COUNCILPERSON

Checks not on list:

39323 JEO	4627.75
39324 JEO	1236.25
39325 DUNN BLDG	94000.00
39326 JEO	11511.52
39327 W DESIGN	18217.20

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-0046

PHONE (402) 471-2571

FAX (402) 471-2814

EMAIL: lcc.sdl.locations@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

122040

DANI ENTERPRISES, INC

License #

Licensee Name/Non-Profit Organization

Event location name:

BABELS BARN

Event address/location:

510 W. OLD MILITARY RD. WOOD RIVER, NE 68883

Event Type:

WEDDING RECEPTION

Event date(s):

08-16-25

Event start time(s):

3PM

Event end time(s):

12AM

Indoor area to be licensed in length & width:

130 x 140

Outdoor area to be licensed in length & width:

X

(Must submit a diagram)

Estimated number of attendees:

300

Alternate dates/times:

Alternate location name/location:

Type of alcohol to be served: Beer

X

Wine

X

Distilled Spirits

X

Event contact name:

DANIELLE SCHAEFFER

Event contact phone number:

308-383-5496

Event contact Email:

DANISLUGGERS@GMAIL.COM

*Signature Authorized Representative:

Danielle Schaeffer

Local Governing Body completes below:

The local governing body for the City of

County of

requested above.

OR

approves the issuance of a Special Designated License as

Local Governing Body Authorized Signature

Date

2025 Rubber Gloving and Apparatus Training Dates and Location

August 26-28

Don Winkelman Training Field
817 12th Avenue, Sidney
Time: 8 am-5 pm (Tuesday and Wednesday)
8 am-Noon (Thursday)

Registration will be at the Don Winkelman Training Field. Donuts and refreshments will be available each morning before the sessions start at your training location.

Participants should wear their regular company uniforms/work clothes and work boots while participating at the school. **NO TENNIS SHOES!**

Rubber Gloving Training

The Rubber Gloving Training will be at the **Don Winkelman Training Field**. For detailed tasks by skill level and tentative program, please see page 3. **Please bring the following items:** long sleeve shirt; personal hand tools; aerial basket safety harness; work boots; rubber gloves/sleeves; and a hard hat, safety glasses, and work gloves. The beginners group is limited to the first 6 persons registered; the intermediate group is limited to the first 12 persons registered; and the advanced group is limited to the first 8 persons registered.

Apparatus Training

The Apparatus Training will be at the **Don Winkelman Training Field**. This training will include the Tri-State transformer trailer along with, but not limited to, substation switching, one-line diagrams, etc. **Please bring the following items:** hand tools (for making transformer connections); work boots; and a hard hat, safety glasses, and work gloves. This training is limited to the first 7 persons registered.

2025 Rubber Gloving and Apparatus Training Tentative Agenda

Tuesday

8-9 am

Registration at the Don Winkelman Training Field
(Donuts and refreshments)

9-9:15 am

Welcome, Announcements, and Introductions

9:15-10:30 am

Vendor Presentations

10:30-10:45 am

Break

10:45-Noon

Organization of Crews and Materials

Noon-1 pm

Lunch at the Elks Club
(included with your registration fee)

1-5 pm

Training Sessions (concurrently)

Wednesday

7:30-8 am

Check-in at the Don Winkelman Training Field
(Donuts and refreshments)

8 am-Noon

Training Sessions (concurrently)

Noon-1 pm

Lunch at the Elks Club
(included with your registration fee)

1-5 pm

Training Sessions (concurrently)

Thursday

7:30-8 am

Check-in at the Don Winkelman Training Field
(Donuts and refreshments)

8-11:30 am

Training Sessions (concurrently)

11:30 am-Noon

Clean up, Discussions, and Evaluations

About the Training

This combined training is something new that we are trying this year. You only are allowed to sign up for one of the two trainings. The trainings are separate of each other, and each training has limited enrollment.

Registration Deadline is August 1.

Registration Fees: \$525 -- paying with a check
\$490 -- paying online

Fees for the training include lunches, breaks, and supplies. Fees may be prepaid or directly billed. To use the direct billing option, simply fill out a registration form and we will bill you or your municipality/facility.

Mail registration to:

League of Nebraska Municipalities

1335 L Street

Lincoln, NE 68508

Fax: 402-476-7052

Email: info@lonm.org

Register online with a credit card: <https://lonm.memberclicks.net/2025regandatraining>

Accommodations: Make your room reservations at a hotel of your choice in Sidney by clicking the following link — visitsidneyne.com/lodging/.

Roll may be called intermittently for attendance purposes. Certificate of attendance will reflect only your participation time.

Pay Estimate No. 1
Project: Legacy St in Wood River
For Work Complete Through: 7/3/25

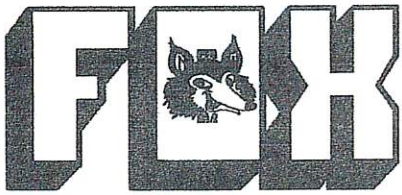
ITEM	DESCRIPTION	PLAN QTY	UNIT	PRICE	BID EXTENSION	QTY'S PLACED	UNIT	PRICE	TOTAL COMPLETED	AMOUNT PAID PREVIOUS	TOTAL DUE THIS EST.
1	Mobilization	1.00	LS	\$ 7,109.67	\$ 7,109.67	0.75	LS	\$ 7,109.67	\$ 5,332.25	-	\$ 5,332.25
2	Demolish Fence	251.00	LF	\$ 8.66	\$ 2,173.66	251.00	LF	\$ 8.66	\$ 2,173.66	-	\$ 2,173.66
3	Salvage and Reinstall Bollard Light	1.00	EA	\$ 1,312.55	\$ 1,312.55	EA		\$ 1,312.55	\$ -	-	\$ -
4	Demolish Sidewalks and Patios	3520.00	SF	\$ 0.67	\$ 2,358.40	3520.00	SF	\$ 0.67	\$ 2,358.40	-	\$ 2,358.40
5	Cut and Remove Street w/curb	1796.00	SF	\$ 1.43	\$ 2,568.28	1796.00	SF	\$ 1.43	\$ 2,568.28	-	\$ 2,568.28
6	Clear and Grub	1.00	LS	\$ 3,235.81	\$ 3,235.81	1.00	LS	\$ 3,235.81	\$ 3,235.81	-	\$ 3,235.81
7	Strip Area Volume (estimate 6"-depth)	538.00	CY	\$ 7.29	\$ 3,922.02	538.00	CY	\$ 7.29	\$ 3,922.02	-	\$ 3,922.02
8	Grading and Sub-Grade Preparation (fig 2010 syds)	1.00	LS	\$ 4,703.32	\$ 4,703.32	0.75	LS	\$ 4,703.32	\$ 3,527.49	-	\$ 3,527.49
9	Adjust Manhole to Grade	1.00	EA	\$ 628.93	\$ 628.93	1.00	EA	\$ 628.93	\$ 628.93	-	\$ 628.93
10	Construct 478-4000 PC Concrete Street w/curb	1652.00	SY	\$ 81.05	\$ 133,894.60	1672.00	SY	\$ 81.05	\$ 135,515.60	-	\$ 135,515.60
11	Construct 478-4000 PC Concrete Sidewalks (5'-1/2")	3229.00	SF	\$ 8.31	\$ 26,852.99	2788.00	SF	\$ 8.31	\$ 23,168.28	-	\$ 23,168.28
12	Construct Trench Drain w/Steel Deck Plate	30.00	LF	\$ 122.60	\$ 3,678.00	30.00	LF	\$ 122.60	\$ 3,678.00	-	\$ 3,678.00
13	Install Detectable Warning Plates (2' x5')	8.00	EA	\$ 408.35	\$ 3,266.80	8.00	EA	\$ 408.35	\$ 3,266.80	-	\$ 3,266.80
14	Pavement Marking	1.00	LS	\$ 2,893.09	\$ 2,893.09	LS		\$ 2,893.09	\$ -	-	\$ -
15	Finish Grading	1.00	LS	\$ 2,916.79	\$ 2,916.79	0.75	LS	\$ 2,916.79	\$ 2,187.59	-	\$ 2,187.59
16	Lawn Sprinkler System	1.00	LS	\$ 16,200.00	\$ 16,200.00	LS		\$ 16,200.00	\$ -	-	\$ -
17	Install 5" Landscaping Bark w/Weed Barrier	2142.00	SF	\$ 1.50	\$ 3,213.00	SF		\$ 1.50	\$ -	-	\$ -
18	Install Rescue Sod	12041.00	SF	\$ 1.05	\$ 12,643.05	SF		\$ 1.05	\$ -	-	\$ -
19	Install Handicap Sign	6.00	EA	\$ 529.12	\$ 3,174.72	EA		\$ 529.12	\$ -	-	\$ -
20	CO #1	1.00	EA	\$ 13,500.00	\$ 13,500.00	1.00	EA	\$ 13,500.00	\$ 13,500.00	-	\$ 13,500.00
TOTAL PROJECT COST				\$	250,225.68			\$	205,063.11	\$ -	\$ 205,063.11
LESS RETAINAGE					10%					\$ -	\$ 20,506.31
TOTAL OWED EST. No. 1										\$	\$ 184,556.80


Ernie Diamond Engineering Co.

Date 7/4/2025

OK to Pay \$184,556.80.
Steven W. Wolford, P.E. 7/8/2025

* 25% of grading and finish grade yet to be completed.



CONSTRUCTION CO. INC.

Billing

2703 W. 2nd St.
Grand Island, NE 68803

Charlie Fox
(308) 383-4382 • (308) 383-5789

Brian Fox
(308) 383-7215

PROPOSAL SUBMITTED TO <i>Dura BUILDING LLC</i>	FAX PHONE	DATE <i>7/8/25</i>
STREET	JOB NAME <i>Dura APARTMENTS</i>	
CITY, STATE AND ZIP CODE	JOB LOCATION <i>106 E 9th Wood River</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE

PROGRESS BILLING #5

ITEMS REMOVED FROM ORIGINAL BID:

CONCRETE \$8,000.⁰⁰

ROOFING \$45,000.⁰⁰

STUCCO \$11,000.⁰⁰

BRICK WORK \$15,000.⁰⁰

\$79,000.⁰⁰ REMOVED FROM BID

TOTAL BALANCE LEFT \$225,250.⁰⁰ + \$5,000.⁰⁰

(POSSIBLE APPROX. \$15,000.⁰⁰ MORE MAY BE REMOVED)
PENDING FINAL INVOICES

PROGRESS DUE:

- | | |
|--|-------------------------|
| - FIRE SPRINKLER LINE (ORIGINAL ESTIMATE \$70,000. ⁰⁰) | \$75,000. ⁰⁰ |
| - ELECTRIC 1/2 REMAINING | \$27,500. ⁰⁰ |
| - PLUMBING REMAINING | \$14,000. ⁰⁰ |

TOTAL DUE \$116,500.⁰⁰

*REMAINING (FINAL BILL) TO BE BILLED
NEXT MONTH APPROX. \$113,750 *PENDING FINAL
INVOICES*



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/11/2025	1939

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Trust Fund Grant Administration for the City of Wood River 23-TFRH-34010 - 50% for General Administration Budget	5,000.00	5,000.00
		Total	\$5,000.00



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	8	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	\$10,000.00		\$494,366.53	\$500.00			\$504,866.53
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		\$210,866.53	\$500.00			\$216,366.53
4. Total of Current State Trust Funds Requested	\$5,000.00	\$0.00	\$116,500.00	\$0.00	\$0.00	\$0.00	\$121,500.00

*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	7/22/2025
Signature of Authorized Official	Typed Name of Authorized Official	Date
	Ashley Manning, Clerk	7/22/2025
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



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
7/14/2025	1954

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>CDBG Grant Administration for the City of Wood River 22-PW-009 Administrative work completed 3/1/2025 through 6/30/2025</p> <ul style="list-style-type: none">- Grant accounting and file maintenance- Preparation of accounting, financial items, including, but not limited to, draw requests- Coordination with City , NEDED and JEO on re-bidding process- Attend pre-bid conference for re-bidding of project along with library and food bank. <p>Work completed in accordance with Scope of Services in Agreement between City and SCEDD.</p>	2,185.00	2,185.00
		Total	\$2,185.00



South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

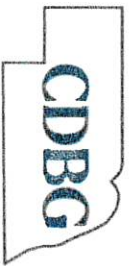
Invoice

Date	Invoice #
7/14/2025	1955

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Construction Management for the City of Wood River 22-PW-009C Construction Management work completed through 6/30/2025 - Communication with Engineer on wage decision for re-bidding project. Work completed in accordance with Scope of Services in Agreement between City and SCEDD.	115.00	115.00
		Total	\$115.00



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

Name of Subrecipient (Local Unit of Government)		Mailing Address		City	State	ZIP
City of Wood River		108 W. 10th, PO Box 8		Wood River	NE	68883
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown
22-PW-009	47-6006420		FE2HDMXQMKD1	02/19/2026	16	no
				DED Program Representative	Nicole Bartels	

Part I - STATUS OF FUNDS

1. CDBG Funds Received to Date		\$ 79,647.52
2. Add: Program Income Received to Date (exclude RLF)		
3. Subtotal		\$ 79,647.52
4. Less: Federal Funds Disbursed To Date (Must Agree To Total of Part II, Line 3)		\$ 79,647.52
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)		

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

Activity/Budget Category	03A Senior Centers	03A Construction Management	21A General Administration				TOTAL
1. Total Cash Requirements To Date	\$ 109,801.89	\$ 115.00	\$ 13,261.25	\$ 0.00			\$ 123,178.14
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 41,230.62	\$ 0.00					\$ 41,230.62
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 68,571.27		\$ 11,076.25				\$ 79,647.52
4. Total Current Cash Requirements	-\$ 0.00	\$ 115.00	\$ 2,185.00				\$ 2,300.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 2,300.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

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

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