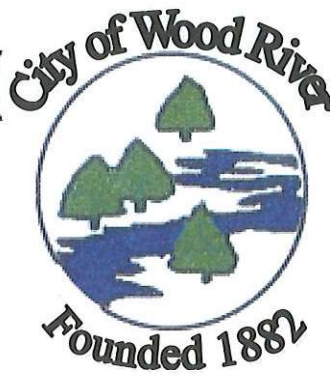


*A Proud Past*

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



*A Promising Future*

Phone: 308-583-2066  
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REGULAR CITY COUNCIL MEETING  
AGENDA

2023 January 17

TIME: 7:00 PM

BILL READERS: NIELSEN & 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, January 3, 2023.

Pages 1-2

VI. Disbursements \$39,653.99

Page 3

VI. Checks not on list \$84,216.23

VI. Payroll for December 2022 \$26,400.81



VI. Payroll Tax \$5,105.67  
VI. Retirement \$3,059.00  
VI. Sales Tax Paid \$7,343.20  
VI. SDL Request(s)

\*\*\*Fire Department Fundraiser 2/11/23 3:00pm - 1:00am\*\*\*

Page 4

MNO Hometown Market  
118 E 9th Street  
Wood River, NE

Babels Barn  
510 W Old Military Rd  
Wood River, NE

## VII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

**Ordinance 580** AN ORDINANCE AMENDING CHAPTER 6 OF THE MUNICIPAL CODE OF WOOD RIVER, NEBRASKA, TO ADOPT A NEW SECTION 6-214 OF THE CODE TO ALLOW THE KEEPING OF BACKYARD CHICKENS SUBJECT TO CERTAIN RESTRICTIONS; REPEALING ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; APPROVING PUBLICATION IN PAMPHLET FORM; AND DECLARING AN EFFECTIVE DATE. Pages 5-7

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

1. Sheriff's Report for December 2022. Pages 8-9
  
2. VERONICA KAUFMAN discuss/approve website options.
  
3. MAYOR CRAMER discuss/approve amending pay scale.

4. BRENT GASCHO discuss/approve sending Zane and Marty to sewer operator certification training in March. Page 10
  
5. ASHLEY MANNING discuss/approve Ashley and Christina attending Clerk School in March. Page 11
  
6. ASHLEY MANNING discuss/approve sending the following delinquent utility accounts to collection:
  1. 1-365-1098 in the amount of \$49.58
  2. 2-275-1020 in the amount of \$186.60
  3. 3-50-3C in the amount of \$354.43
  
7. MAYOR CRAMER discuss/approve payment to CDS Inspections (Invoice OOR-A40) for housing management services in the amount of \$5,571.56. Page 12
  
8. MAYOR CRAMER discuss/approve payment to CDS Inspections (Invoice Lead-15) for lead based paint services in the amount of \$1,500.00. Page 13
  
9. MAYOR CRAMER discuss/approve payment to Eickmeier Construction for work completed on project HR-21 in the amount of \$25,000.00. Page 14
  
10. MAYOR CRAMER discuss/approve payment to J-Tech Construction for work completed on project HR-17 in the amount of \$6,065.67. Page 15
  
11. MAYOR CRAMER discuss/approve payment to homeowner HR-11 for materials purchased in the amount of \$151.74. Page 16
  
12. MAYOR CRAMER discuss/approve the following payments for services completed on project HR-07: Page 17
  1. England Electric in the amount of \$925.00.
  2. Extreme Plumbing in the amount of \$650.00.
  
13. MAYOR CRAMER discuss/approve payment to homeowner HR-16 for materials purchased in the amount of \$1,710.00. Page 18
  
14. MAYOR CRAMER discuss/approve payment to PM Renovations for work completed on project HR-18 in the amount of \$10,653.00. Page 19

15. MAYOR CRAMER discuss/approve the following payments for work completed on project HR-06: Page 20

1. Bates Construction in the amount of \$5,000.00.
2. Country Boy Flooring in the amount of \$1,998.75.
3. Floor It Nebraska in the amount of \$710.57.
4. Homeowner in the amount of \$929.17.

16. MAYOR CRAMER discuss/approve draw request #25 in the amount of \$60,865.46. Page 21  
#19-TFDR-34089.

17. CHRISTINA WEMHOFF present Treasurer's Report for December 2022. Packet #1

**IX. COUNCIL REMARKS:**

**X. MAYOR'S REMARKS:**

**XI. DEPARTMENTS REMARKS:**

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

February 7 | February 21 | March 7