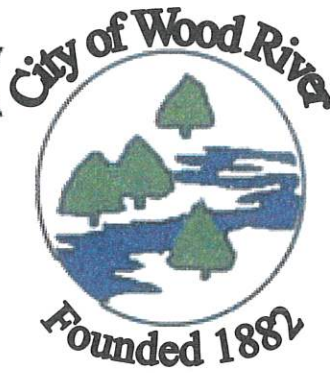


A Proud Past

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 April 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: March 18, 2025

Pages 1-2

VI. Disbursements \$141,485.70

Pages 3-4

VI. Checks not on the list \$71,789.63

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 \$15.00
5. Ameritas \$70.56
6. Clearfly \$364.67

VI. Curb Cut Request(s)

Gail Klingsporn - 212 E. 7th St. - 138' cut request

Pages 5-6

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 March 2025. Pages 7-8

2. VERONICA KAUFMAN discuss/approve library assistant hire. Handout

3. VERONICA KAUFMAN discuss/approve purchasing book shelves.

4. MARTY BROWN discuss compost site.

5. MARTY BROWN discuss sewer plant wagon. Pages 9-10

6. BRENT GASCHO discuss/approve advertising for parks positions.

7. MAYOR CRAMER discuss Thelen Subdivision housing development.

8. MAYOR CRAMER discuss Casey's update.

9. MAYOR CRAMER discuss Legacy Station update.

10. MAYOR CRAMER discuss/approve payment to Dunn Building LLC, In the amount of \$85,250.00 for invoice paid to Fox Construction Co. for work completed on project NAHTF 23-TFRH-34010.

Page 11

11. MAYOR CRAMER discuss/approve drawdown request # 5 for project NAHTF 23-TFRH-34010 (Dunn Bldg)

Page 12

VIII. COUNCIL REMARKS:

IX. MAYOR'S REMARKS:

X. DEPARTMENTS REMARKS:

XI. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

April 22

|

May 6

|

May 20

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
March 18, 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 March 18, 2025. Notice of the time and place of the meeting was given in advance thereof by publicized notice on March 12, 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, Rennau, Rotter, Mayhew, Rodriguez, Thompson.
City Officials Present: Ashley Manning, City Clerk
Public Present: Chad Shuda; Veronica Kaufman.
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:

March 4, 2025 Regular Meeting Minutes.

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

Disbursements totaling: **\$21,052.53**

Checks not on list: **\$12,041.06**

Payroll: **\$35,877.96**

Payroll Tax: **\$7,412.15**

Retirement: **\$2,547.84**

Public Comment: None.

Nielsen made the motion to approve items on the consent agenda as presented. Motion seconded by **Thompson**. Motion carried 6/0.

One bid was received for the Legacy Station Street project. Bid came in around \$35,000 less than estimated by Steve Wolford. **Nielsen** motioned to award Legacy Station Street project to Diamond Engineering for their bid amount of \$241,983.03. Motion seconded by **Mayhew**. Motion carried 6/0.

Veronica Kaufman mentioned that she had received a few applications for the part time library assistant position and will do more interviewing and ask for approval at the next Council meeting.

Quotes were received from Midco Diving & Marine Services and Fin Folk for water tower maintenance. **Rennau** motioned to approve quote received from Midco in the amount of \$3,876.00. Motion seconded by **Thompson**. Motion carried 6/0.

Mayor Cramer offered an update on the Legacy Station project stating that JEO provided an update outside plan but he asked them to revise it again. Will bring updated drawings to next meeting.

Nielsen motioned to approve payment to Van Kirk Bros. (Pay Application # 2) in the amount of \$57,764.56 for work completed on the Babel's Water/Sewer Extension project. Motion seconded by **Rotter**. Motion carried 6/0.

Thompson motioned to approve payment to SCEDD (Invoice 1894) in the amount of \$2,501.25 for project CDBG # 22-PW-009. Motion seconded by **Rennau**. Motion carried 6/0.

Rennau motioned to approve draw request # 13 for project CDBG # 22-PW-009. Motion seconded by **Rotter**. Motion carried 6/0.

Mayhew motioned to approve payment to Diamond Engineering (Invoice 5123) in the amount of \$11,275.00 for joint sealing. Motion seconded by **Rennau**. Motion carried 6/0.

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

Department Remarks:

Chad Shuda: Completed electrical service at 5-plex.

Council Remarks:

Nielsen: Asked Chad about the Lift Station at Campbell's - Chad responded that they are waiting for the extension to come it to raise it up a bit higher - it is currently hooked up and in use.

Rennau: 1) Asked if there were any information on a timeframe for upping usage at Ethanol Plant - Cramer responded not yet. 2) Mentioned the maintenance needed at the parks and stated that Council should discuss some new equipment and plans for the tennis courts soon.

Mayor Remarks:

1) Attended a Community Conversation with the high school. Spoke about advertising their excellent rating with banners.
2) Has someone interested in possibly building 2 spec houses on Thelen's lots. Will bring more information to next meeting.

As there was no further business to come before this session of the Council, Council member Nielsen made the motion to adjourn at 7:33 p.m. Motion seconded by Rennau.

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

4/8/2025

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
ERICA CLARK	RE	344.59
RAPID FIRE PROTECTION	SE	540.00
JOURNAL STAR	SE	25.60

Street Fund

VAN DIEST	SU	56.50
VERMEER	RP	965.07

Sewer Fund

DOEE	DM	150.00
IOWA PUMP WORKS	SU	824.00
HACH	SU	259.26

Library Fund

CARROT TOP	SU	196.97
TWIN RIVERS HEALTH CARE	SE	166.00

Fire Fund

ACE IRRIGATION	RP	54.00
MOTOROLA	SU	4417.98
NFS FIRE SHOP	SU	1186.29
MACQUEEN	SU	713.00
MACQUEEN	SU	1404.00

Park Fund

GRONES OUTDOOR	SU	12.32
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Electric Fund

BORDER STATES	SU	5160.74
WESCO	SU	23328.00
WAPA	UE	1999.65
MATHESON	SU	299.76
SPPD	UE	9.74
SPPD	UE	63539.10
JEO	SE	1828.75
DOLLAR GENERAL	SU	35.07
CONSTRUCTION RENTAL	SE	252.52
VILLAGE UNIFORM	SE	102.46

Water Fund

NE PUB HEALTH LAB	SE	263.00
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Police Fund

HALL COUNTY	SE	7950.80
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Senior Center Fund

STICK CREEK	SU	2240.00
STICK CREEK	SU	3585.00
DENNIS WAGONER	RE	375.00
DENNIS WAGONER	RE	275.00

REVIEWED BY:

COUNCIL PERSON

Game & Parks Fund

Ambulance Fund

VERIZON UE 95.76

Real Estate Imp

WIN SUPPLY RP 308.60

Variety Fund

CWR UTILITIES SE 5260.76

CLIPPER SE 600.26

RODRIGUEZ SISTERS SE 460.00

STRONG WINDOW SE 285.75

PROTEX SE 840.00

NT&T UE 248.25

PRESTO-X SE 395.49

GREAT PLAINS UE 480.59

CARDMEMBER MI 7459.97

BLACK HILLS UE 972.60

HALL COUNTY TREASURER IT 1088.92

HD DISPOSAL SE 383.87

TOTAL DISB. \$ 141,485.70

CHECKS NOT ON LIST \$ **71,789.63**

\$ **213,275.33**

REVIEWED BY:

COUNCIL PERSON

Checks not on list

39004 VAN KIRK 57764.56

39005 SOUTH CENTRAL ECO 2501.25

39006 DIAMOND ENGINEERING 11275.00

39007 US POSTAL SERVICE 248.82

**APPLICATION FOR PERMIT TO CUT/GRIND CURB,
PAVEMENT OR SIDEWALK**

**TO THE HONORABLE MAYOR AND COUNCIL OF THE CITY OF
WOOD RIVER, NEBRASKA:**

The undersigned Gail Klingsporn hereby makes application,
under provisions of Section 8-401 of the Municipal Code of the City of Wood
River, Nebraska, for permission to cut/grind the (curb, pavement, sidewalk) at
the following location:

Street Address: 212 E 7th

Legal Address: Wood River Village Maccoll + Leffangs
Add. All Hs 1-2-3 + Pt 164 BIKR

For the purpose of: Backing in RV's

Owner of Property: Gail Klingsporn
(if different than above)

(A rough drawing is attached to this sheet showing plans for cuts/grinding.)

I, the undersigned, hereby understand that all work must be done under the
direct supervision and approval of the City of Wood River Utilities
Superintendent.

Dated this 25 day of March, 2025

Gail Klingsporn
Applicant (Signature)



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"

April 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 March, 2025.

<u>Patrol Time</u>		<u>Detail Time</u>		<u>C.I.D.</u>	
222.76 Hours		11.52 Hours		Hours	
Accident w/ Damage	1	Civil Dispute	1	Suspicious	2
Agency Assist	1	Disturbance	1	Traffic Hazard	2
Animal Problem	1	Fraud	1	Traffic Offense	1
Assist Fire	2	Juvenile Problem	1	Traffic stop	18
Attention Units	2	Motorist Assist	2	Warrant	4
Citizen Assist	2	Parking Problem	1	Welfare Check	1

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

Sincerely,

Rick Conrad

Rick Conrad
Sheriff of Hall County

RC/cp
enc.

04/01/25
10:07

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

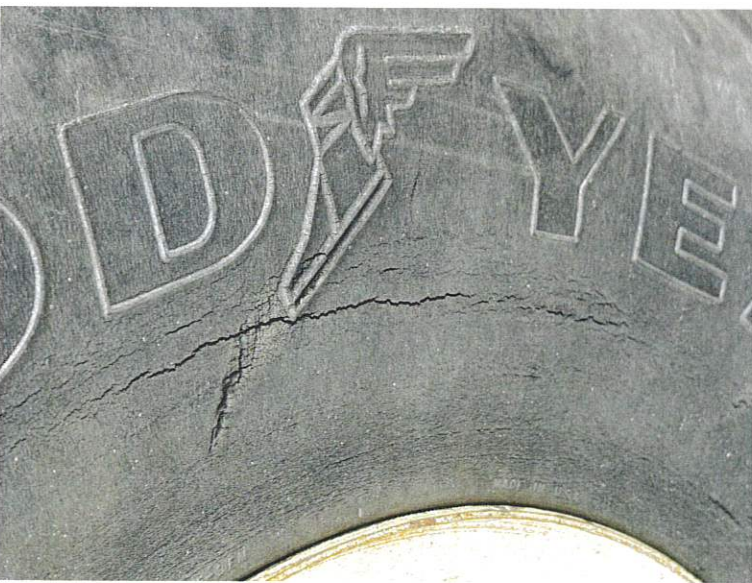
1350
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
Agency: Hall Co. Sheriff's Office					
L25032110	17:35:08 03/20/25	Agency Assist	THIRD ST E & WALNUT ST, Wo	WOOD	CLO
L25032908	19:59:09 03/28/25	Animal Problem	501 TWELFTH ST E, Wood Riv	WOOD	CLO
L25031014	00:23:19 03/10/25	Assist Fire	1402 WALNUT ST, Wood River	WOOD	CLO
L25031936	19:43:47 03/18/25	Assist Fire	13800 WOOD RIVER RD W; WOO	WOOD	CLO
L25032773	13:15:30 03/27/25	Attention Units	US HIGHWAY 30 W & SCHAUPPS	WOOD	CLO
L25033194	14:46:00 03/31/25	Attention Units	US HIGHWAY 30 W & BURWICK	WOOD	CLO
L25030867	18:07:57 03/08/25	Citizen Assist	402 FOURTEENTH ST E, Wood	WOOD	CLO
L25032449	17:58:50 03/24/25	Citizen Assist	110 ELEVENTH ST E; BY PHON	WOOD	CLO
L25031424	12:23:32 03/13/25	Civil Dispute	111 PUBLIC SAFETY DR; SO,	WOOD	CLO
L25031948	21:00:34 03/18/25	Disturbance	1405 COTTONWOOD ST, Wood R	WOOD	CLO
L25031897	12:27:28 03/18/25	Fraud	716 MAIN ST; J AND B MOTOR	WOOD	ACT
L25030370	21:19:41 03/03/25	Juvenile Prob		WOOD	CLO
L25031975	06:28:55 03/19/25	Motorist Assist	US HIGHWAY 30 W & ELM ST S	WOOD	CLO
L25032526	08:47:29 03/25/25	Motorist Assist	US HIGHWAY 30 W & ELM ST S	WOOD	CLO
L25032970	12:20:47 03/29/25	Parking Problem	110 TWELFTH ST W, Wood Riv	WOOD	CLO
L25032883	17:05:53 03/28/25	Pd Accident	108 EIGHTH ST W; CASEYS CO	WOOD	CLO
L25031052	11:46:23 03/10/25	Suspicious	US HIGHWAY 30 E & MAIN ST;	WOOD	CLO
L25032968	11:50:50 03/29/25	Suspicious	1111 WEST ST, Wood River,	WOOD	CLO
L25031985	09:58:11 03/19/25	Traffic Hazard	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L25032037	22:21:01 03/19/25	Traffic Hazard	SCHULTZ RD W & 130TH RD S,	WOOD	CLO
L25032081	12:39:22 03/20/25	Traffic Offense	THIRTEENTH ST E & HARRISON	WOOD	CLO
L25030957	14:50:30 03/09/25	Traffic Stop	BURWICK RD S & US HIGHWAY	WOOD	CLO
L25031143	08:18:30 03/11/25	Traffic Stop	7874 140TH RD S; GREEN PLA	WOOD	CAA
L25031265	08:09:31 03/12/25	Traffic Stop	TWELFTH ST W & WEST ST, Wo	WOOD	CAA
L25031390	07:10:00 03/13/25	Traffic Stop	7874 140TH RD S; GREEN PLA	WOOD	CLO
L25031725	04:50:15 03/17/25	Traffic Stop	US HIGHWAY 30 W & 130TH RD	WOOD	CLO
L25031767	12:32:45 03/17/25	Traffic Stop	US HIGHWAY 30 E & LILLEY S	WOOD	CAA
L25031860	07:38:36 03/18/25	Traffic Stop	13800 WOOD RIVER RD W; WOO	WOOD	CAA
L25032100	15:19:24 03/20/25	Traffic Stop	US HIGHWAY 30 W & PINE ST,	WOOD	CLO
L25032260	14:32:09 03/22/25	Traffic Stop	US HIGHWAY 30 E & WALNUT S	WOOD	CAA
L25032524	08:19:50 03/25/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25032648	10:01:31 03/26/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25032652	10:23:43 03/26/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25032656	10:44:10 03/26/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CAA
L25032663	11:10:05 03/26/25	Traffic Stop	US HIGHWAY 30 W & WEST ST,	WOOD	CAA
L25032684	15:06:11 03/26/25	Traffic Stop	US HIGHWAY 30 E & EAST ST,	WOOD	CAA
L25033119	04:09:19 03/31/25	Traffic Stop	US HIGHWAY 30 W & DODD ST,	WOOD	CLO
L25033121	04:22:23 03/31/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25033123	04:41:03 03/31/25	Traffic Stop	US HIGHWAY 30 E & MAIN ST,	WOOD	CAA
L25031269	09:00:43 03/12/25	Warrant	306 EAST ST, Wood River, N	WOOD	CLO
L25032091	14:41:03 03/20/25	Warrant	1102 MARSHALL ST, Wood Riv	WOOD	CLO
L25032094	14:48:16 03/20/25	Warrant	413 10TH ST W, Grand Islan	WOOD	CLO
L25032138	21:22:52 03/20/25	Warrant	1102 MARSHALL ST, Wood Riv	WOOD	CLO
L25032872	14:10:47 03/28/25	Welfare Check		WOOD	CLO
Total Incidents for This Agency:		44			

Total Incidents for This Report: 44

Report Includes:

All dates between `00:00:00 03/01/25` and `23:59:59 03/31/25`
All agencies matching `HCSO`
All officers
All dispositions







CONSTRUCTION CO. INC.

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

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

Brian Fox
(308) 383-7215

Billing

PROPOSAL SUBMITTED TO <i>Dunn Building LLC</i>		FAX PHONE	DATE <i>3/30/25</i>
STREET <i>P.O. Box 344</i>		JOB NAME <i>Dunn APARTMENTS</i>	
CITY, STATE AND ZIP CODE <i>WOOD RIVER, NE 68883</i>		JOB LOCATION <i>106 E 9th Wood River</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

<i>Progress Billing #2</i>		
<i>1/4 LABOR (1/4 billed, 1/2 remaining)</i>		<i>\$21,750.⁰⁰</i>
<i>3/4 DRAWING (1/4 Billed, 1/4 Remaining)</i>		<i>\$27,500.⁰⁰</i>
<i>INSULATION</i>		<i>\$20,000.⁰⁰</i>
<i>MATERIALS</i>		<i>\$16,000.⁰⁰</i>

TOTAL DUE \$85,250.⁰⁰

Thank you for your business

TOTAL DUE \$85,250.⁰⁰



**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	5		Morgan Pearson	

Part I – STATUS OF FUNDS

1. Total of Previous Payment Requests for NAHTF funds.	\$ 26,116.53	IMPORTANT
<i>Proceed with this payment request only if Recipient has received notification of previous payment request approval.</i>		
Round all figures down to penny.		

Part II – CASH REQUIREMENTS

Label each column with budget activity name. <small>Enter "Final" if this is Final Request</small>	Gen Admin	Housing Mgmt	Rehabilitation	LBP Test	Totals
1. Total Cash Requirements to Date	\$2,000.00		\$275,866.53	\$500.00	\$278,366.53
2. Less: Local Match (Other Funds) Applied			\$167,000.00		\$167,000.00
3. Less: State Trust Funds Disbursed to date <small>(Total of this line must agree with Part I, Line 1)</small>	\$2,000.00		\$23,616.53	\$500.00	\$26,116.53
4. Total of Current State Trust Funds Requested	\$0.00	\$0.00	\$85,250.00	\$0.00	\$85,250.00

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	DATE
	Greg Cramer, Mayor	4/8/2025	
Signature of Authorized Official	Typed Name of Authorized Official	Date	
	Ashley Manning, Clerk	4/8/2025	
Person Preparing Request for NAHTF Form Name:	Organization:	Email:	Telephone Number:
LeAnn Jochum	SCEDD, Inc.	leann@scedd.us	308.455.4776
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		AMOUNT APPROVED: \$	
		INITIALS	

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Instructions on separate sheet of this excel.