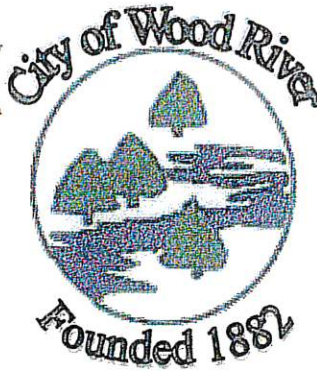


*A Proud Past*

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*A Promising Future*

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## REGULAR CITY COUNCIL MEETING AGENDA

2025 August 19

TIME: 7:00 PM

BILL READERS: ROTTER & RENNAU  
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, August 5, 2025.

Pages 1-2

VI. Disbursements \$25,754.17

Page 3

VI. Checks not on list \$18,528.65

VI. Payroll for July 2025 \$120,744.28



VI. Payroll Tax \$16,647.25

VI. Retirement \$3,184.80

## VII. PUBLIC HEARING(s)

7:05pm Public Hearing regarding redevelopment plan for Starostka Housing Development.

Page 4

## VIII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

Resolution 2025-\*\*\* A Resolution resolving that in order to provide for a coordinated response to a disaster or emergency in Hall County, the City of Wood River, and the Wood River Council deems it advisable and in the best interests of the community and the County to approve the attached Hall County Local Emergency Operations Plan. Acceptance of this 2025 Local Emergency Operations Plan supersedes all previous approved Hall County Local Emergency Operations Plans.

Page 5

Resolution 2025-\*\*\*\* A Resolution approving redevelopment plan with Starostka Contracting, LLC.

Handout

Ordinance 596 AN ORDINANCE OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA PERTAINING TO WATER RATES AND SEWER RATES FOR RESIDENTIAL, COMMERCIAL AND INDUSTRIAL CONSUMERS IN THE CITY OF WOOD RIVER TO AMEND CHAPTER 3, ARTICLE 1 AND 2, OF THE MUNICIPAL CODE AND THE ADOPTION OF THE APPENDIX WATER AND SEWER RATE SHEET AND TO REPEAL ORDINANCES OR RESOLUTIONS IN CONFLICT HEREWITH AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

Pages 6-

Ordinance 597 AN ORDINANCE OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA TO AMEND SECTION 3-809 OF THE WOOD RIVER MUNICIPAL CODE; TO PROVIDE A MINIMUM RATE FOR THE MUNICIPAL ELECTRICAL SYSTEM; TO PROVIDE A MINIMUM RATE FOR THE AREA LIGHTING CHARGES; TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO REPEAL CONFLICTING PORTIONS OF SAID CODE SECTION.

Pages 10-15

## IX. 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. MAYOR CRAMER discuss/approve LONM membership dues.

Pages 16-17

2. MAYOR CRAMER discuss/approve payment to Dunn Building LLC for construction expenses in the amount of \$104,633.47.
3. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1957) in the amount of \$10,000 for grant admin work. NAHTF 23-TFRH-34010. Page 18
4. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1958) in the amount of \$15,000.00 for housing admin work. NAHTF 23-TFRH-34010. Page 19
5. MAYOR CRAMER discuss/approve draw request #9 in the amount of \$129,633.47. NAHTF 23-TFRH-34010. Page 20
6. LEANN JOCHUM discuss/approve authorizing official to sign the NAHTF cost certification. Page 21
7. LEANN JOCHUM discuss/approve housing management post NAHTF project completion. Pages 22-28
8. JOHN KRAJEWSKI discuss rate study results.
9. BRENT GASCHO discuss/approve skid steer lease. Pages 29-34
10. MAYOR CRAMER discuss/approve payment to JEO (Invoice 163446) in the amount of \$2,497.50 for work completed on the Senior Center Project. 22-PW-009. Page 35

11. MAYOR CRAMER discuss/approve draw request #7 in the amount of \$1,559.69.  
22-PW-009. Page 36

12. MAYOR CRAMER discuss/approve payment to JEO (Invoice 162941) in the amount of  
\$305.40 for work completed on the 2023 Electric System Improvements. Page 37

13. ASHLEY MANNING discuss round 1 budget discussions/treasurer's report. Handout

**X. COUNCIL REMARKS:**

**XI. MAYOR'S REMARKS:**

**XII. DEPARTMENTS REMARKS:**

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

September 2                      |                      September 16                      |                      October 7