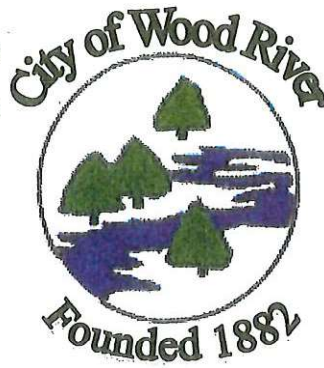




108 W. 10th Street
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REGULAR CITY COUNCIL MEETING
AGENDA

2022 March 22

TIME: 7:00 PM

BILL READERS: ROTTER & MOORE
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 8, 2022.

Pages 1-2

VI. Disbursements \$5,621.52

Page 3

VI. Checks not on list \$44,464.46

VI. Payroll for February 2022 \$27,544.81



VI. Payroll Tax \$5,757.63

VI. Retirement \$4,146.35

VI. Sales Tax Paid \$7,597.63

VI. SDL Requests

Wedding Reception 6/4/22 2:00pm – 1:00am

Page 4

Ravenna Golf Club
1117 Alba Ave.
Ravenna, NE

Babel's Barn
510 W Old Military Rd
Wood River, NE

Baby Shower 4/16/22 4:00pm – 10:00pm

Page 5

MNO Hometown Market
118 E 9th St.
Wood River, NE

WR Community Center
108 W 10th St.
Wood River, NE

VII. PUBLIC HEARINGS

Public Hearing – Amendment to the Wood River Zoning Map – Public hearing to consider changes to the Wood River Zoning Map to change the zoning on property located at 411 W. 8th Street (Lots 1-5 Block 3 of Clarks Addition in) in Wood River from BG General Business Zone to R-6 Medium Density Residential with an MH Mobile Home Overlay.

VIII. INTRODUCTION OF RESOLUTIONS & ORDINANCES

1. **ORDINANCE 576** AN ORDINANCE RE-ZONING A CERTAIN TRACT OF LAND WITHIN THE ZONING JURISDICTION OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA CHANGING THE LAND USE CLASSIFICATION OF A TRACT OF LAND CONSISTING OF ALL OF LOT 1, LOT 2, LOT 3, LOT 4, LOT 5, CLARKS ADDITION (411 W EIGHTH STREET), FROM BG-GENERAL BUSINESS ZONE TO R6-MEDIUM DENSITY RESIDENTIAL ZONE WITH A RM-MOBILE HOME OVERLAY; DIRECTING THAT SUCH ZONING CHANGE AND CLASSIFICATION BE SHOWN ON THE OFFICIAL ZONING MAP OF THE CITY OF WOOD RIVER; AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE OF THIS ORDINANCE.

Pages 6-7

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 payment to CDS Inspections (Invoice OOR-A33) in the amount of \$136.51 for housing management services. #19-TFDR-34089 Page 8

2. MAYOR CRAMER discuss/approve payment to Homeowner in the amount of \$309.88 for materials purchased - project HR-06. Page 9

3. MAYOR CRAMER discuss/approve payment to England Electric LLC in the amount of \$925.00 for work completed on project HR-07. Page 10

4. MAYOR CRAMER discuss/approve payment to Homeowner in the amount of \$125.50 for materials purchased - project HR-02. Page 11

5. MAYOR CRAMER discuss/approve payment to Homeowner in the amount of \$87.08 for materials purchased - project HR-12. Page 12

6. MAYOR CRAMER discuss/approve draw request #19 in the amount of \$3,117.07 for project #19-TFDR-34089. Page 13

7. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1374) in the amount of \$3,275.00 for Construction Management services for project 19-EM-003C. Page 14

8. MAYOR CRAMER discuss/approve payment to SCEDD (Invoice 1373) in the amount of \$1,850.00 for Grant Administration services for project 19-EM-003. Page 15

9. MAYOR CRAMER discuss/approve draw request #11 in the amount of \$5,125.00 for project 19-EM-003. Page 16

10. MAYOR CRAMER discuss/approve payment to Felsburg Holt Ullevig (Invoice 32957) in the amount of \$3,713.75 for work completed on the Advanced Assistance project. Pages 17-20

11. CHRISTINA WEMHOFF present Treasurer's Reports for February 2022. Handout

X. COUNCIL REMARKS:

XI. MAYOR'S REMARKS:

XII. DEPARTMENTS REMARKS:

XIII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

April 5 | April 19 | May 3