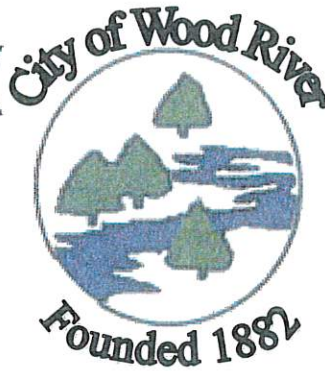


A Proud Past

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

2024 September 3

TIME: 7:00 PM

BILL READERS: THOMPSON & 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 20, 2024

Pages 1-2

VI. Disbursements \$111,192.70

Page 3

VI. Checks not on the list \$31,265.51

VI. Automatic payments

1. Sunlife Financial \$169.52



2. Blue Cross Blue Shield \$5,968.65
3. Lincoln Financial Group \$548.79
4. Redwing Software \$1,420.00
5. Ameritas \$59.16
6. Zero Fee \$29.99
7. Clearly \$361.59

VII. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

RESOLUTION 2024-202 A RESOLUTION STATING THE CITY'S INTENTION TO SELL A TRACT OF LAND TO CASEY'S RETAIL COMPANY FOR \$160,000.00.

Pages 4-5

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 the month of August 2024.

Handout

-
2. MAYOR CRAMER discuss/approve final plat prepared for 8th Street lots.

Page 6

3. ASHLEY MANNING discuss/approve increasing local share amount by \$3,400.00 for a total of \$5,225.00 to purchase a new siren through Hall County Emergency Management.

Pages 7-8

4. ASHLEY MANNING discuss/approve attending LONM annual conference October 3-4 in Lincoln.

Pages 9-10

5. MAYOR CRAMER discuss/approve paying Bill Gideon for damaged irrigation pipe.

Page 11

6. MAYOR CRAMER discuss/approve payment to JEO (Invoice 153514) in the amount of \$967.50 for work completed on the 202 Electric System Improvement project.

7. MAYOR CRAMER discuss nuisance property.

IX. COUNCIL REMARKS:

X. MAYOR'S REMARKS:

XI. DEPARTMENTS REMARKS:

XII. NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

September 17

|

October 8

|

October 22

**Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
August 20, 2024**

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 August 20, 2024. Notice of the time and place of the meeting was given in advance thereof by publicized notice on August 14, 2024 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: Rodriguez, Nielsen, Rotter, Klingsporn, and Thompson.

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

Public Present: Nate Mayhew; Veronica Kaufman; Jenie & Matt Maloney; Jocelyn Rauert; Cassie Lechtenberg.

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: Nate Mayhew mentioned that it would cost \$12,000-\$14,000 to change the boilers and water heaters over to natural gas. Converting them to gas would allow the Fire Department to purchase a cheaper generator and switch - about \$57,000. Will come to a future meeting with more exact numbers.

Items on the consent agenda for approval were:

August 6, 2024, Regular Meeting Minutes.

Disbursements reviewed this month by: **Rotter & Klingsporn**

Disbursements totaling: **\$35,237.66**

Checks not on list: **\$108,036.66**

Sales Tax Paid: **\$5,119.12**

Pool Sales Tax Paid: **\$2,295.83**

Payroll: **\$98,457.85**

Payroll Tax: **\$14,455.62**

Retirement: **\$3,173.20**

Rotter made the motion to approve items on the consent agenda as presented. Motion seconded by **Rodriguez**. Motion carried 4/0. Nielsen abstained. Rennau absent.

Cassie Lechtenberg and Jocelyn Rauert were present to go over the end of season report for the Aquatic Center. Great Plains Communications sponsored open pool day on August 4th for Fun Fest - over 700 people were in and out of the pool that day. Last open day of the pool was August 5. All has been shut down, mechanical shut down list was sent to Brent and Greg. Cassie mentioned the women's bathroom floor needing deep cleaned/stripped due to sunscreen buildup. Greg to touch up some paint spots in the pool that are chipping. They handed out a list of all employees that worked all summer, including shut down. **Rotter** motioned to approve paying \$50.00 bonuses to the list of 31 pool employees totaling \$1,550.00. Motion seconded by **Nielsen**. Motion carried 5/0. Rennau absent. Cassie and Jocelyn requested a heavy duty cleaning brush, shop vac, lifeguard tubes, hoses, slide tubes, storage, and tanning chairs. They presented quotes and sources for all requested items. **Nielsen** motioned to approve purchasing the items requested for the Aquatic Center for an estimated total of \$3,515.83. Motion seconded by **Thompson**. Motion carried 5/0. Rennau absent.

Nielsen motioned to approve by-laws and application form for Fire Department Auxiliary. Motion seconded by **Rodriguez**. Motion carried 5/0. Rennau absent.

Jenie Maloney presented Council with 5 Cadet applications and 2 Fire Department applications for approval. Cadets: Andy Aguilar, Ikaiah Edgren, Sidney Frear, Jacob Jackson, Preston Kuskie. Fire Department: Joshua Gartner, Riley Campbell. **Rotter** motioned to approve the 5 Cadet applications and 2 Fire Department applications. Motion seconded by **Nielsen**. Motion carried 5/0. Rennau absent.

Nielsen motioned to approve requesting quotes for a utility rate study. Motion carried by **Thompson**. Motion carried 5/0. Rennau absent.

Brent Gascho presented Council with two quotes for purchasing a spare pool pump. Brent is to verify the components of both quotes and bring back to a future meeting.

Mayor Cramer discussed advertising for excess equipment, list to include the garage sitting on the 8th street lots. Brent to come up with a list of more equipment/items and bring to a future meeting.

Nielsen motioned to approve renewing membership with League of Nebraska Municipalities in the amount of \$5,246.00 for September 2024-August 2025. Motion seconded by **Rotter**. Motion carried 5/0. Rennau absent.

Rotter motioned to approve renewing membership with the Utilities Section of the League of Nebraska Municipalities in the amount of \$869.00 for September 2024-August 2025. Motion seconded by **Rodriguez**. Motion carried 5/0. Rennau absent.

Rotter motioned to approve payment to NEMA in the amount of \$3,986.25 for overpayment on project DR-4420-NE-0019 (Advance Assistance Project). Motion seconded by **Thompson**. Motion carried 5/0. Rennau absent.

Christina Wemhoff asked Council to start considering a cost of living increase rate to include in the 2024/2025 budget.

Christina Wemhoff presented Council with a budget summary packet. All funds were discussed at length.

Nielsen motioned to approve payment to JEO (Invoice 153187) in the amount of \$20,915.00 for work completed. CDBG # 22-PW-009 (Senior Center Project) **Thompson** seconded. Motion carried. 5/0. Rennau absent.

Thompson motioned to approve drawdown # 8 in the amount of \$13,061.42 CDBG # 22-PW-009 (Senior Center Project). **Rotter** seconded. Motion carried 5/0. Rennau absent.

Christina Wemhoff had already presented all of the fund balances for July during the budget discussion.

Department Remarks:

Veronica Kaufman: Sidewalk to the door of the library is very uneven, asked Utilities Employees to look into repairing it.

Council Remarks:

Nielsen: Thanked everyone for their help with Fun Fest.

Mayor Remarks:

- (1) Bartunek purchased the lots at 13th * Walnut and is looking to build 2 5-plexes there, property will need rezoned.
- (2) Carbon Capture project through Green Plains seems to be moving forward, estimated to be a 5 million dollar project.

As there was no further business to come before this session of the Council, Council member **Thompson** made the motion to adjourn at 8:53 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

9/3/2024

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
HALL CO BLDG DPT	SE	6595.12
CAPITAL BUS SYSTEM	SE	454.84

Street Fund

TITAN MACHINERY	SU	71.25
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Fire Fund

SANTA FE	SU	748.58
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Park Fund

RICKS FERTILIZING	SE	6331.05
HEARTLAND DISPOSAL	SE	28.39

Electric Fund

JELINEK ACE HRDWR	SU	110.23
VILLAGE UNIFORM	SE	102.46
SPPD	UE	77915.07
BORDER STATES	SU	586.41
WESCO	SU	44.00

Water Fund

LONM-UTILITIES	DM	65.00
WINSUPPLY	SU	49.72

Senior Center Fund

WHISKEY RIVER	SU	536.00
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Game & Park Fund

NEBRASKA GAME & PARK	RE	35.00
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Variety Fund

PRESTO-X	SE	201.36
MACQUEEN	MI	3399.57
EAKES	MI	1172.67
VERIZON	UE	175.74
CWR	UE	5661.58
BLACK HILLS	UE	467.46
TRAVELERS	IT	4523.00
ARNOLD MOTOR	SU	143.53
CARDMEMBER SERVICES	MI	1729.96

REVIEWED BY: _____

COUNCILPERSON _____

TOTAL DISB.	\$	111,192.70
CHECKS NOT ON LIST	\$	31,265.51
	\$	142,458.21

Checks not on list

38450 LONM	5246.00
38451 UTILITY LONM	869.00
38452 NEMA	3986.25
38453 JEO	20915.00
38454 USPS	249.26

RESOLUTION NO. 2024-202

WHEREAS, the City of Wood River, Nebraska owns a tract of real property described as follows:

A TRACT OF LAND CONSISTING OF ALL OF LOTS SEVEN (7) THROUGH TWELVE (12) BLOCK TWENTY-SEVEN (27), ALL OF LOTS ONE (1) AND TWO (2) BLOCK TWENTY-EIGHT (28), A PORTION OF THE VACATED NORTH FIFTEEN (15) FEET OF NORTH STREET LYING SOUTH AND ADJACENT TO SAID LOTS ONE AND TWO OF BLOCK 28, AND ALL OF VACATED NORTH STREET AND EIGHTH (8TH) STREET AS DESCRIBED IN ORDINANCE NUMBER 588 INSTRUMENT NUMBER 2024-03926, ORIGINAL TOWN OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA, and

WHEREAS, pursuant to the authority granted to the City of Wood River, Nebraska by Neb. Reb. Stat. § 17-503 as amended, the City desires to sell said real property to Casey's Retail Company for \$160,000.00 and other good and valuable consideration, to include the City's future cost savings in property improvements, upgrades, and other ancillary expenses.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Mayor and City Council of the City of Wood River, Nebraska:

1. That pursuant to the authority granted to the City of Wood River, Nebraska by Neb. Reb. Stat. § 17-503 as amended, the City states its intention to sell A TRACT OF LAND CONSISTING OF ALL OF LOTS SEVEN (7) THROUGH TWELVE (12) BLOCK TWENTY-SEVEN (27), ALL OF LOTS ONE (1) AND TWO (2) BLOCK TWENTY-EIGHT (28), A PORTION OF THE VACATED NORTH FIFTEEN (15) FEET OF NORTH STREET LYING SOUTH AND ADJACENT TO SAID LOTS ONE AND TWO OF BLOCK 28, AND ALL OF VACATED NORTH STREET AND EIGHTH (8TH) STREET AS DESCRIBED IN ORDINANCE NUMBER 588 INSTRUMENT NUMBER 2024-03926, ORIGINAL TOWN OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA to Casey's Retail Company for \$160,000.00 and other good and valuable consideration, to include the City's future cost savings in property improvements, upgrades, and other ancillary expenses.

2. Said sale shall be “as is” and without warranties, express or implied, of any kind, and conveyance shall be subject to all restrictions and encumbrances of record.

3. Said sale shall be subject to compliance with any and all Nebraska laws governing the procedure of the sale of real property by a Nebraska municipality, to include publication of the proposed sale and its terms once each week for three (3) consecutive weeks in a legal newspaper of general circulation in the City. If within thirty (30) days after the third such publication a remonstrance petition against such sale is signed by registered voters of the City equal in number to thirty percent (30%) of the registered voters of the City voting at the last regular municipal election held in the City and is filed with the City Council, such property as described above shall not then, nor within one (1) year thereafter, be sold, provided, however, the City Council shall determine the validity and sufficiency of said remonstrance petition.

4. Following passage of this Resolution, publication of the notice of the proposed sale, and passage of the 30-day remonstrance period, the property shall be sold as described in the above, and such sale shall be confirmed by passage of an ordinance as provided by law.

Passed and approved this ____ day of September, 2024.

Greg Cramer, Mayor

ATTEST:

Ashley Manning, City Clerk

CASEY'S SUBDIVISION

CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA

FINAL PLAT

LOTS 7-12 BLOCK 27 ORIGINAL TOWN WOOD RIVER
 LOTS 1-2 BLOCK 28 ORIGINAL TOWN WOOD RIVER
 SURVEY OF: ALONG WITH VACATED PORTIONS OF 8TH AND NORTH STREETS

LEGAL DESCRIPTION:
 A TRACT OF LAND CONSISTING OF ALL OF LOTS SEVEN (7) THROUGH TWELVE (12) BLOCK TWENTY SEVEN (27) ALL OF LOTS ONE (1) AND TWO (2) BLOCK TWENTY EIGHT (28) PORTION OF THE NORTH LINE OF WEST STREET 80 FEET NORTH AND ADJACENT TO SAID LOTS ONE AND TWO OF BLOCK 28, AND ALL OF VACATED NORTH STREET AND EIGHTH STREET AS DESCRIBED IN ORDINANCE NUMBER 588 INSTRUMENT NUMBER 2024-03926, ORIGINAL TOWN OF THE CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 7 BLOCK 27, SAID CORNER BEING THE POINT OF BEGINNING, THENCE ON AN ASSUMED BEARING OF N89°57'36"E ALONG THE NORTH LINE OF SAID LOT 7 THROUGH 12 BLOCK 27, A DISTANCE OF 300.32 FEET TO A POINT SAID POINT BEING THE NORTH-EAST CORNER OF LOT 12, THENCE S00°13'22"W ALONG THE WEST RIGHT OF WAY LINE OF WEST STREET A DISTANCE OF 99.76 FEET TO A POINT, SAID POINT BEING THE SOUTHEAST CORNER OF LOT 12 BLOCK 27, THENCE S89°56'22"W ALONG THE NORTH RIGHT OF WAY LINE OF EIGHTH STREET A DISTANCE OF 65.00 FEET TO A POINT, THENCE S00°13'22"W ALONG THE WEST RIGHT OF WAY LINE OF WEST STREET A DISTANCE OF 84.60 FEET TO A POINT OF WEST STREET, THENCE S00°13'22"W ALONG A LINE OF A PORTION OF VACATED NORTH STREET A DISTANCE OF 312.00 FEET TO A POINT, THENCE S85°39'23"W CONTINUING ALONG A LINE OF A PORTION OF VACATED NORTH STREET A DISTANCE OF 150.00 FEET TO A POINT, THENCE S00°13'22"W CONTINUING ALONG A LINE OF A PORTION OF VACATED NORTH STREET A DISTANCE OF 150.00 FEET TO A POINT, THENCE S89°56'22"W CONTINUING ALONG A LINE OF A PORTION OF VACATED NORTH STREET A DISTANCE OF 150.00 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 7 BLOCK 27 AND THE POINT OF BEGINNING.

DEDICATION OF PLAT

KNOW ALL MEN BY THESE PRESENTS, THAT THE CITY OF WOOD RIVER, A MUNICIPAL CORPORATION, BEING THE OWNER OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS **CASEY'S SUBDIVISION** CONSISTING OF LOTS 7-12 BLOCK 27 ORIGINAL TOWN WOOD RIVER, LOTS 1-2 BLOCK 28 ORIGINAL TOWN WOOD RIVER, ALONG WITH VACATED PORTIONS OF 8TH AND NORTH STREETS, CITY OF WOOD RIVER, HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES, TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO, AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, AND UNDERNEATH THE SURFACE OF SUCH EASEMENTS, AND THAT THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

IN WITNESS WHEREOF, WE HAVE AFFIXED OUR SIGNATURES HERETO, AT _____, NEBRASKA, THIS ____ DAY OF _____, 2024.

MAJOR _____ CITY CLERK

ACKNOWLEDGMENT
 STATE OF NEBRASKA
 COUNTY OF HALL

ON THIS ____ DAY OF _____, 2024, BEFORE ME, A NOTARY PUBLIC WITHIN AND FOR SAID COUNTY, PERSONALLY APPEARED _____ AND _____, MAJOR AND CITY CLERK OF THE CITY OF WOOD RIVER, A MUNICIPAL CORPORATION TO BE PERSONALLY KNOWN TO BE THE IDENTICAL PERSONS WHOSE SIGNATURES ARE AFFIXED HERETO AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED, IN WITNESS WHEREOF, I HAVE HERETOINTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL, AT _____, NEBRASKA, ON THE DATE LAST ABOVE WRITTEN.

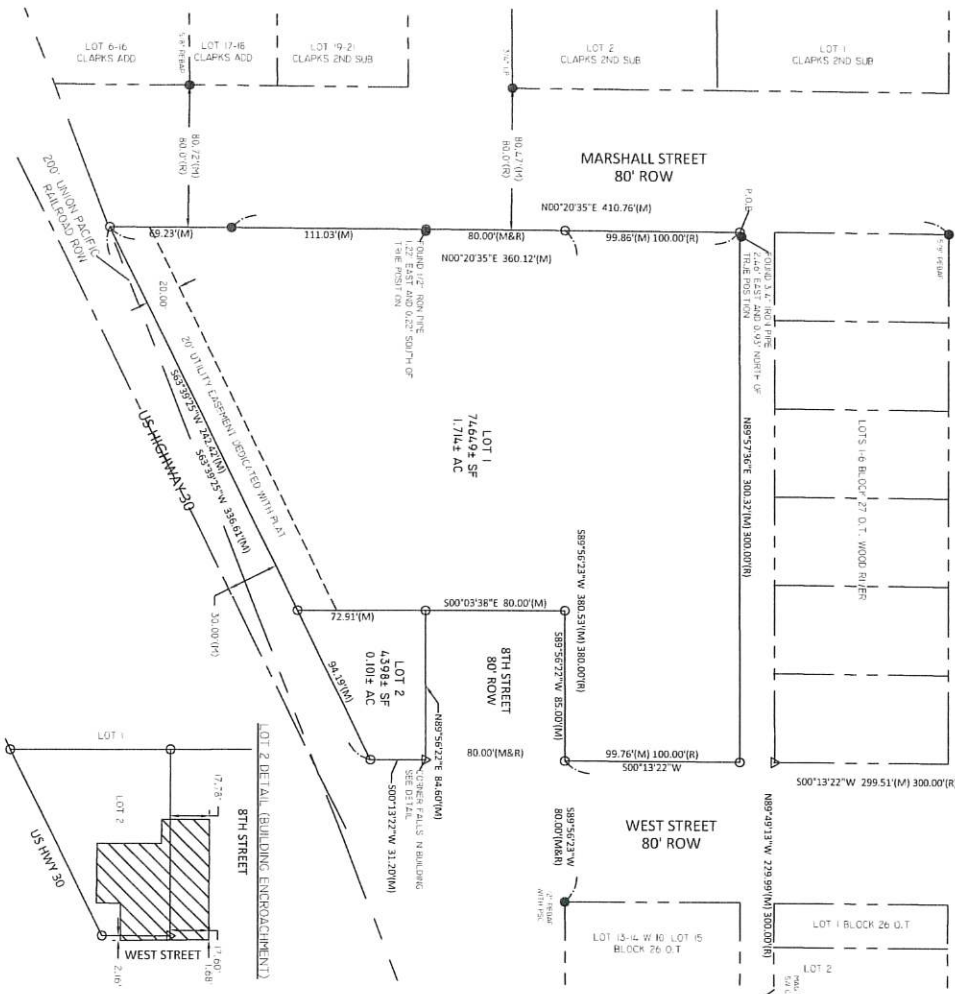
MY COMMISSION EXPIRES _____

NOTARY PUBLIC

APPROVALS

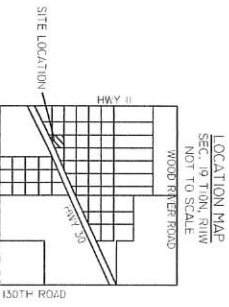
APPROVED AND ACCEPTED BY THE CITY OF WOOD RIVER, NEBRASKA
 THIS ____ DAY OF _____, 2024.

PLANNING DIRECTOR



SURVEYOR'S CERTIFICATE
 I HEREBY CERTIFY THAT ON MAY 30TH, 2024, I, BRYAN ADAM BROWN, A NEBRASKA REGISTERED LAND SURVEYOR NO. 852, DID A REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

Bryan A. Brown



OWNER: CITY OF WOOD RIVER, MUNICIPAL CORPORATION
 SUBDIVIDER: CITY OF WOOD RIVER, MUNICIPAL CORPORATION
 SURVEYOR: BROWN SURVEYING SERVICES
 NUMBER OF LOTS: 2



BROWN SURVEYING SERVICES
 P.O. Box 118, Shelton, Nebraska 68878 • (308) 216-0582
 PROJECT NAME: CITY OF WOOD RIVER SUBDIVISION SURVEYED BY BAB
 PROJECT NO.: 024-031 DATE: 8-21-2024 SHEET: 1 OF 1

Siren costs



Mindy Osterman <melyndao@grand-island.com>

Reply | ▾

Yesterday, 4:17 PM

Christy Osburn, cairovillage@gmail.com; Holly Plejdrup, WR Clerk <clerkcwr@gmail.com>; +2 more ▾

Inbox

Siren FEMA Letter 2023 ... ▾
192 KB

Siren FEMA Letter 2023 ... ▾
281 KB

2 attachments (473 KB) Download all



Action Items



Afternoon,

I wanted to let you know that the City of Grand Island will be sending invoices for the “extra” cost of the siren for non-covered portion of the grant.

Because of the delay from time the siren application was submitted to the time FEMA actually gave the “Okay” to start the work, costs increased. I did not realize that the cost increase was \$5000.00 per siren (from \$12250 to \$17567), and apologize for this oversight of not notifying you. From my calculations, your portion increased by \$3400.00

What do you need from me in regards to the overage / extra costs for your records? Do we need to do another letter of approval? I know/expected there would be cost increase during the grant processing delay, but it didn't dawn on me that you may need reapproval of the increase.

Mindy Osterman
Hall Co / Grand Island
911 Communications &
Emergency Management
Hall County LEPC
[1210 N North Rd](#)
[Grand Island, NE 68803](#)
308-385-5360



GRAND ISLAND – HALL COUNTY
EMERGENCY MANAGEMENT • COMMUNICATIONS
1210 N. North Road
Grand Island, NE 68803
Phone: 308-385-5360 / Fax: 308-385-5378
Email: emergencymanagement@grand-island.com

2/14/2023 2:20 PM

Mr. Ervin L. Portis
Governor's Authorized Representative
Nebraska Emergency Management Agency (NEMA)
2433 N.W. 24th Street
Lincoln, NE 68524-1801

RE: City of Wood River and FEMA RFI #1: DR-4641-NE-0007 Hall County/City of Grand Island Warning Sirens

Dear Mr. Portis,

The City of Wood River hereby commits to cover the local share amount of \$1,825.00 in cash towards the City of Grand Island for FEMA RFI #1: DR-4641-NE-0007. These funds are currently available and will remain so for the duration of the project, or 36 months from Project Approval and Obligation of Funds.

If you have any questions regarding this financial commitment letter, please feel free to contact Melynda Osterman (308) 385-5360 or melyndao@grand-island.com.

Sincerely,

A handwritten signature in blue ink that reads 'Ashley Manning'.

Ashley Manning
Subgrantee Point of Contact (Authorized Representative)

Cc: NEMA Hazard Mitigation Staff

Director: Jon Rosenlund – Deputy Director: Larry Smith

"Self Sufficiency is Emergency Preparedness"



2024 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES



Cornhusker Marriott Hotel, Lincoln

Oct. 2-4, 2024

Delegate Registration

Municipality: _____

Name (as you want it to appear on name tag): _____

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: _____

Phone: _____

Email: _____ (Required for you to receive electronic handbook.)

	Through Sept. 11	After Sept. 11	Recordings Only (prepayment required)
Wednesday Preconference Seminar: (Includes Preconference electronic handbook)	_____ \$110	_____ \$135	_____ \$110
Thursday & Friday Conference: (Includes electronic handbook) Per city/village official	<u>1</u> \$395	_____ \$425	_____ \$395
Partial Conference: (Includes electronic handbook)			
Thursday morning only	_____ \$150	_____ \$170	_____ \$150
Thursday afternoon only	_____ \$150	_____ \$170	_____ \$150
Friday morning only	_____ \$150	_____ \$170	_____ \$150

Conference Total: \$ 395.⁰⁰

Meals: (not included in registration fee)

Wednesday Luncheon _____ \$30

Thursday Luncheon _____ \$30

Meal Total: \$ _____

Grand Total: \$ 395.⁰⁰

- Preregistration deadline is **Sept. 11**. Registrations received after this date will incur higher registration costs.
- Advanced registrations not cancelled by **Sept. 11** or "no shows" will be billed for the conference and meals.
- If you need special accommodations or equipment at this conference, contact the League office by **Sept. 11**.
- The sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through Dec. 31.

Send registration and payment to: League of Nebraska Municipalities, 206 S 13th Street, Suite 800, Lincoln, NE 68508; info@lonm.org; or fax to 402-476-7052.

[Click here to register and pay online.](#) ***PLEASE NOTE – There is a credit card processing fee included for each item.***



2024 ANNUAL CONFERENCE

LEAGUE OF NEBRASKA MUNICIPALITIES



Cornhusker Marriott Hotel, Lincoln

Oct. 2-4, 2024

Conference Information

- All conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13th Street, Lincoln, NE 68508.
- To make room reservations at the Cornhusker, call 1-866-706-7706 or 1-402-474-7474 or [book online](#). When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The deadline for reserving a room is **Sept. 10**.
- The room rate is \$112 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
- Check in time is approximately 4 pm; check out time is 11 am.
- Preregistration deadline for delegates is **Sept. 11**. Registrations received after this date will incur higher registration costs.
- Advance registrations not cancelled by **Sept. 11** or "no shows" will be billed for the conference, reserved display table, and meals.
- The sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through Nov. 30.
- If you need special accommodations or equipment at this conference, contact the League office by **Sept. 11**.
- To meet production schedules for the conference materials, sponsor fund, or display table, information must be returned by **Sept. 11**.
- For your comfort, we recommend that you wear layered clothing or bring a jacket because heating and cooling conditions may vary.

City of Wood River

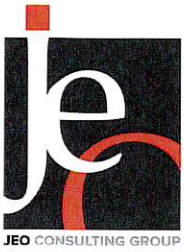
1 in Line pipe with 2 shut off Valves	647.00
1 8" pipe with shut off	326.52
1 8" 30' pipe	60.00
	<hr/>
	1033.52

Pay Bill Gideon

702 Elm St

Wood River NE, 68883

Was in the field along Schuly road. Budd
over with tractor cleaning the culverts out.
Is now non usable.



Invoice

August 23, 2024
Project No: R230797.00
Invoice No: 153514
Invoice Amount: 967.50

Brent Gascho
City of Wood River
108 W. 10th Street
PO Box 8
Wood River, NE 68883

Project Manager Matt Kalin
Project R230797.00 Wood River 2023 Electric System Improvements
Professional Services through August 16, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Design	\$12,500.00	100%	\$12,500.00	\$12,500.00	0.00
Final Design	\$8,500.00	100%	\$8,500.00	\$8,500.00	0.00
Bidding and Negotiation	\$5,000.00	100%	\$5,000.00	\$5,000.00	0.00
Construction Services	\$10,750.00	35%	\$3,762.50	\$2,795.00	\$967.50
Total	\$36,750.00		\$29,762.50	\$28,795.00	\$967.50
Total Amount Due Upon Receipt :					\$967.50