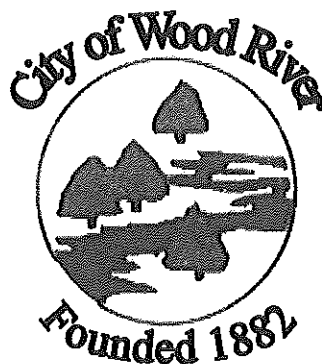




108 W. 10th Street
 PO Box 8
 Wood River, NE 68883



Phone: 308-583-2066
 Fax: 308-583-2316
 clerkewr@gmail.com

REGULAR CITY COUNCIL MEETING
 AGENDA

5-Jul-16

TIME: 7:00 P.M.

BILL READERS: NIELSEN AND RENNAU

PUBLIC NOTICE: (FOLLOWING PAGES)

I CALL TO ORDER:

II ROLL CALL:

III RECITE THE PLEDGE OF ALLEGIANCE:

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 maybe 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 of citizen requests it, in which case the item will be removed and will be considered after completion of the consent agenda.)

APPROVE OF THE FOLLOWING:

Regular Meeting Minutes, June 21, 2016

Pg. 1-3

Disbursements totaling.....\$91,383.37

Pg. 4-6

SDL'S

FULL CIRCLE VENUE/MISTY WILLIAMS

3333 RAMADA ROAD

GRAND ISLAND, NE. 68801

Babel's Barn

Saturday, July 23, 2016

8:00 a.m. to 1:00 a.m.

Pg. 7



TIFF'S TAVERN LLC
111 W. PLUM ST.
DONIPHAN, NE. 68832

Babel's Barn
Saturday, July 30, 2016
1:30 pm to 12:30 a.m.

Pg. 8

BUILDING PERMITS

VII PUBLIC HEARINGS

Pg. 9

Notice of public hearing to be held promptly at 7:00 pm on July 5, 2016 at the City Council Chambers 108 W. 10th. St Wood River, Nebraska, is hereby given. Notice is hereby given that pursuant to Section 53-134 as the case may be relative to the application for a liquor license under the provisions of the Nebraska Liquor Control Act a Applied for by:

MNO Hometown Market Inc.
DBA MNO Hometown Market
119 E. 9th St. P.O. Box 70
Wood River, NE. 68883

Application for a new **Liquor License for Class D#118118**

VIII INTRODUCTION OF RESOLUTIONS AND ORDINANCES

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.)

Item 1. SHERIFF report for the month of June 2016
No information available

Pg. 10

Item 2. MICHELLE CALLAHAN - Housing Development Corporation
Update of the status of the City's Owner Occupied Rehabilitation (OOR) project to date.

Pg. 11

Item 3. STEVE WOLFORD - W. DESIGN ASSOC. - Discuss/ **Pg. 12-13**
Approve to pay remaining balance on J.I.L. Asphalt
Paving Co. in the amount of \$4,491.01

Item 4. JUDY MEAD - Discuss changes to Employee **Pg. 14**
Handbook. **BOOKLET**
Pg. 1-22

Item 5. VINCENT BOUDREAU - Discuss forming a Committee **Pg. 15**
to evaluate our parks and recommend improvements
in order to apply for a grant from Nebraska Game and Parks.

Item 6. VINCENT BOUDREAU - Discuss/Approve the signage **Pg. 16-17**
for the City Hall Building.

Item 7. JORDAN GIRARD - GOLF COURSE MANAGER - Discuss/ **Pg. 18**
selling of Old Golf Carts.

Item #2 - Discuss/Approve Glow Golf Tournament for
September 2016.

Item 8. MAYOR CRAMER - Discuss/Approve Iron Treatment **Pg. 19**
for 2 trees in Library Park.

Item 9. MAYOR CRAMER - Discuss/Approve taking legal action for the cleanup of property @ 415 West 13th. St.

Pg. 20

Item 10. MAYOR CRAMER - Update on construction projects in the City of Wood River.

Pg. 21

PROJECT REPORT UPDATES:

ATTORNEY'S REMARKS:

ENGINEER'S REMARKS:

COUNCIL REMARKS:

MAYOR'S REMARKS:

DEPARTMENTS REMARKS:

NEXT REGULAR MEETINGS SCHEDULES ARE AS FOLLOWS:

July	5 & 19
August	2 & 16
September	6 & 20
October	4 & 18
November	8 & 22
December	6 & 20

Official
City Council Minutes
City of Wood River, Nebraska
Regular Meeting
June 21, 2016

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 June 21, 2016. Notice of the time and place of the meeting was given in advance thereof by publicized notice on June 16, 2016 in the Wood River Sunbeam and the Grand Island Independent. An agenda for the meeting, was kept continuously current, and was made available for public inspection at the City Office of the public body during normal business hours and now, late Friday the agenda can be viewed on the Wood River's website at ([woodriverne.com](http://www.woodriverne.com)).

Mayor Greg Cramer called the meeting to order at 7:00 p.m.

Council Present: Rennau, Thompson, Jilg, Fairbanks, Boudreau and Nielsen

City Officials Present: City Utility Director, Brent Gascho, City Treasurer, Judy Mead, City Clerk, Kathy Meharg, and Steve Wolford, City Engineer

Public Present: Sara Arnett, Kelly Gewecke – SCEDD, Ed Brown, Rory Brown, Marty Brown (7:30 pm), Jeni Maloney, Jeremy Vinzenz, Jordan Girard, Pam Kjar, Chris Young and Steve Glenn – Clipper Publishing

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 Comments: None

Items on the consent agenda for approval were:

Regular Meeting – June 7, 2016

Disbursements reviewed this month by: **Thompson and Jilg**

Disbursements list totaling: **\$47,435.98**

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

Boudreau Introduced:

RESOLUTION 2015-94

Whereas, the State of Nebraska desires to make improvements on a portion of Highway US-30 within the Corporate Limits of Wood River under a highway improvement projected denoted as **PROJECT NO. STP-30-4 (160)**

Motion seconded by **Rennau**. Motions carried. 6/0

Kelly Gewecke – Nebraska Department of Economic Development – Awarded the City of Wood River, to be a **LEADERSHIP CERTIFIED COMMUNITY**. This demonstrates pro-active leadership within the community to provide a strong foundation to meet future challenges. This designation is awarded for a 5-year period from this 3rd day of June, 2016. Mayor Cramer, Sara Arnett, and Pam Kjar were recognized for their hard work all members of the Vision 20/20.

Boudreau made the motion to approve the Wood River Rural Fire Dept. to purchase 15 new Air Packs, at the price of \$98,000.00. The Wood River Rural Fire Board agreed to pay \$26,350.00 and the City of Wood River agreed to pay \$26,350.00. The remain amount to be paid by the Fire Dept. in the amount of \$45,300.00. Jeni Maloney also stated that the current Air packs will expire in December 2016. Jeni also stated that the Fire Dept. would start a fund to replace the Air Packs for the next 10 years. Motion approved by **Nielsen**. Motion carried. 6/0

Boudreau made the motion to approve the Wood River Rural Fire Dept. to purchase a used 2002 Fire Rescue Truck in the amount of \$45,000.00 (or cost of Fire Rescue truck), the Rural Fire Board agreed to pay ½ of cost (\$22,500.00) and the City of Wood River agreed to pay ½ of Cost (\$22,500.00). Chris Young and Josh Palmer will travel to Florida to look over the truck before purchased. Motion seconded by **Nielsen**. Motion carried. 6/0

Rory Brown discussed the city water would like to see something done with the rotten egg smell. Rory had taken a water sample to DHHS to be tested the results came back as good. DHHS suggested that the city put Chlorine in the water system. Brent Gascho the Utility Director stated that to put Chlorine in the water system makes the Chlorine smell to strong and it does not circulate correctly. Mayor Cramer stated that he would do more checking into this.

Boudreau made the motion to approve the Low Pressure Sewer Main for the SE Water/Sewer Project, determine if the bid needs to be done separately. Motion seconded by **Rennau**. Motion carried. 6/0

Mayor Cramer gave an update on the **Dollar General Store**, The Platting of 3 lots will be done July 6, 2016 with the Planning and Zoning in Grand Island. If approve though Planning and Zoning, then there will be a Public Hearing. At that time an Ordinance will need to be presented and read for 3 consecutive meetings.

Jordan Girard Golf Course manager presented to Council and those present the abandoned (8) Golf Carts. It was stated by the City Attorney that certified letters would need to be sent out for owners to pick up golf Carts. If no response in 30 days, then an auction would need to take place.

Nielsen made the motion to pursue the leasing of 15 Golf carts, option for Leasing are **Buresh Golf Lincoln Club Car Gas Lease Gas Cart/2012 – 3-month \$1450.00**. Motion seconded by **Jilg**. Motion carried. 6/0

Rennau made the motion to approve **Klinger's Plumbing and Heating Inc.** to repair the Condensers at the Wood River Golf Course in the amount of \$360.00 to wash out four condensers change filters and check Freon levels. If Freon is needed it will be \$25.00 per pound extra and any parts. Motion seconded by **Fairbanks**. Motion carried. 6/0

Nielsen made the motion to approve **Midwest Turf & Irrigation** the bid for Toro Model 04530 Greensmaster Tri-Flex Hybrid Mower for the Golf Course along with 14 BL.DPA Cutting Units/Narrow Wiehle rollers in the amount of \$33,591.00. Also Model 04651 8 Bl. DPA cutting units (3)/ Wide Wiehle Rollers in the amount of \$6,730.00. Motion seconded by **Rennau**. Motion carried. 6/0

Nielsen made the motion to approve Greg Cramer as directorship and Vincent Boudreau alternate directorship of the **Municipal Energy Agency of Nebraska (MEAN)** Motion seconded by **Rennau**. Motion carried. 6/0

Fairbanks made the motion to approve **TLC Total Lawn Care** the bid for mowing/trimming including Ball Park Complex/Tennis Court/Library Park/Old Tower Park/New Tower Park (\$400.00 per week) Mowing & trimming new Community Bldg./grass around crosswalk/Gazebo. (\$70.00 per week). Contract to expire 10/31/18. Motion seconded by **Rennau**. Motion carried. 6/0

A **Committee** was formed to review the **Employee handbook** for the City of Wood River. Committee members are: April Jilg - Judy Mead - Brent Gascho - Nick Rennau and Susan Koenig City Attorney. A Committee meeting will take place on **Tuesday, June 28, 2016 at 7:00 p.m.** Community Building 108 W. 10th. St.

Fairbanks made the motion to extend the meeting after 9:00 p.m. Motion seconded by **Rennau**.

Mayor Cramer discussed the bids on the swimming that had been received. All bids were over the budgeted amount. Tough time getting bids. Goal to get bids down if not will go out for bids later on. Biggest discrepancy was soil bids and who is responsible for what. Concerned about fermentation of soil and everyone is busy. Bottom line no pool next year. Time line no bids due to spring completion not possible. If it doesn't meet bond renewal cost will be rebid.

Fairbanks made the motion to approve raise for **City Clerk Kathy Meharg** in the amount of .45 cents, retro back to 5-21-16 Hired 5-21-12. Motion seconded by **Jilg**. Motion carried. 6/0

City Treasurer, Judy Mead presented the financial report for the month of **May 2016**, to the Mayor, Council and those present.

As there was no further business to come before this session of the Council, Council member **Fairbanks** made the motion to adjourn at 9:25 p.m. Motion seconded by **Jilg**. Motion carried. 6/0

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

Kathy Meharg, City Clerk

LIST OF DISBURSEMENTS
1ST PART OF THE MONTH

7/5/2016

POLICE FUND		
HALL COUNTY SHERIFF	CONTRACT SERVICE	5,456.00
W.R.M.G.C.		
ISLAND SUPPLY WELDING	SUPPLIES	17.72
ANDERSON AUTO PARTS	REPAIRS	5.90
MERLE MCCOUN	MILEAGE	85.86
NEBRASKA GOLF & TURF	CART RENTAL	860.00
MIDWEST HYDRAULIC SERVICE	REPAIRS/OIL	716.51
COCA COLA/CHESTERMANS	POP PURCHASED	314.00
USA OUTDOOR, LLC	ADVERTISING	425.00
CENTURYLINK	UTILITY	101.85
REAMS SPRINKLER SUPPLY	SERVICES	1,712.94
SITEONE LANDSCAPE	SUPPLIES	428.69
TRAUSCH DYNAMICS	SUPPLIES	3.93
R & R PRODUCTS	REPAIRS	758.73
JORDAN GIRARD	MILEAGE	219.78
MID-NEBRASKA DISPOSAL	TRASH	142.70
KELLY SUPPLY	UTILITY	34.95
EBERL PLBG & DRAIN	SERVICES	450.00
GOLDEN WEST IND	SUPPLIES	142.42
GSC UNLIMITED INC	SERVICES	2,228.55
PEPSI BEVERAGES	POP PURCHASED	191.04
DIRECTV	UTILITY	265.83
MIDWEST TURF & IRRIGATION	SUPPLIES	31.10
GENERAL FUND		
JM BOOKKEEPING	CONTRACT	1,200.00
NEBRASKA GAME & PARKS CO	SOLD LICENSE/PERMITS	130.00
BANCWEST INVESTMENT SER	RETIREMENT-MEHARG	133.90
TD AMERITRADE	RETIREMENT/KLIMEK	143.00
EDWARD JONES	RETIREMENT/VINZENZ	145.83
AMERICAN FUNDS	RETIREMENT/GASCHO	190.67
HERITAGE BANK	DEPOSIT BOX	15.00
NEBRASKA SAFETY & FIRE	INSPECTION	487.92
UNITED HEALTHCARE	INSURANCE	211.11
HEARTLAND DISPOSAL	CITY WIDE CLEAN UP	725.90
VILLAGE OF ALDA	CONT EDUCATION	225.00
ELECTRIC FUND		
SOUTHERN POWER DIST	ELECTRIC PURCHASED	48,997.15
WESCO DIST	SUPPLIES	588.50
CHARTER COMMUNICATIONS	SERVICES	7.90
VERIZON WIRELESS	LOAD MANAGEMENT	20.02
KLINGER'S PLBG & HTG	SERVICES/AC SUB ST	3,000.00
ZEE MEDICAL	SUPPLIES/MED CABINET	24.30
BRENT GASCHO	CELL/REIMBURSE	30.00

SEWER FUND		
PLATTE VALLEY LAB	ANALYSIS SERVICE	1,057.50
WEEDCOPE, INC.	CHEMICAL APPL	300.00

WATER FUND		
DHHS	WATER TESTING	16.00
MURPHY TRACTOR	OIL/FILTERS	71.00

STREET FUND

PARK FUND		
FAIRBANKS FARM EQUIP	FILTERS	13.98
GRAND ISLAND INDENDENT	ADVERTISING	44.28
DOUBLE D PLBG	REPAIRS	6.55
TOTAL LAWN CARE	MOWING	2,350.00

VARIITY OF FUNDS		
HERITAGE BANK	ALL FUND:SERVICE	2,200.72
CITY OF WOOD RIVER	UTILITY BILLS	4,377.69
HEARTLAND DISPOSAL	ALL FUND:SERVICE	124.00
SOURCEGAS	ALL FUND:SERVICE	328.27
CENTRAL FIRE & SAFETY	INSPECTION	160.00
W DESIGN ASSOC	ENGINEER	5,958.30
PRESTO -X	SERVICES	226.90

FIRE/AMBULANCE		
VERIZON WIRELESS	AMBULANCE/CELL PHONE	196.36
FIREGUARD	FIRE SUPPLIES	945.81
PRESTO-X	UTILITIES	43.18
FYR-TEK	SUPPLIES	169.42
PENGUIN MANAGEMENT	SERVICES	774.00
CHARTER COMMUNICATIONS	SERVICES	43.21
WRVFD	TRUCK DEPOSIT	1,000.00

LIBRARY FUND		
COUNTRY GREENERY INC	SUPPLIES	23.31
DEB FAIRBANKS	SUPPLIES	63.75
DEB FAIRBANKS	MILEAGE	19.44

SUBTOTAL	\$91,383.37
-----------------	--------------------

AMOUNT OF CHECKS NOT ON LIST	\$34,818.82
-------------------------------------	--------------------

GRAND TOTAL	\$126,202.19
--------------------	---------------------

CHECKS NOT ON LIST

28542 SOURCEGAS	17.70
28653 US POSTAL SERVICE	151.12
28655 ANA MEDINA	150.00
28663 HERITAGE BANK	34,500.00

TOTAL	\$34,818.82
--------------	--------------------

BEGINNING BALANCE	UTILTILY DEPOSITS	\$32,079.89
DEPOSITS	INFLOW	\$200.00
	OUTFLOW	
ENDING BALANCE		\$32,279.89

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: MISTI WILLIAMS/FULL CIRCLE VENUE

Phone: _____

Address: _____

Date of Request: 6-24-16

Description of Requested Topic:

APPROVE SDL:
FULL CIRCLE VENUE
BABEL'S BARN
SATURDAY, JULY 23TH, 2016
8:00 A.M. TO 1:00 A.M.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: TIFFANIE JOHNSON - TIFF'S TAVERN LLC

Phone: _____

Address: _____

Date of Request: 6-30-16

Description of Requested Topic:

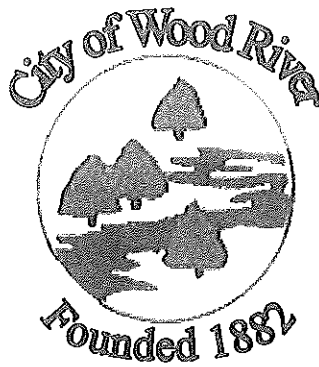
DISCUSS/APPROVE SDL:
SATURDAY, JULY 30, 2016
BABEL'S BARN
1:30 PM TO 12:30 AM

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

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@gmail.com

NOTICE OF PUBLIC HEARING

Notice of public hearing to be held promptly at 7:00 PM on July 5, 2016 at the City Council Chambers 108 W 10th St. Wood River, Nebraska, is hereby given. Notice is hereby given that pursuant to Section 53-134 as the case may be relative to the application for a liquor license under the provisions of the Nebraska Liquor Control Act as applied for by:

**MNO Hometown Market Inc
DBA MNO Hometown Market
119 E 9th Street, P O Box 70
Wood River, NE 68883 (Hall County)**

Application for a new Liquor License for Class D #118118.

Notice is hereby given that written protests to the issuance of the application of a liquor license may be filed by any resident of the city on or before July 5, 2016 in the office of the City Clerk.

Kathy Meharg, City Clerk
City of Wood River

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: HALL COUNTY SHERIFF

Phone: _____

Address: _____

Date of Request: 7-1-16

Description of Requested Topic:

SHERIFF REPORT FOR THE MONTH OF JUNE 2016.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Michelle Callahan (Housing Development Corporation)

Phone: 402.461.8407

Address: 301 S. Burlington, Hastings, NE

Date of Request: June 27, 2016

Description of Requested Topic:

Michelle will attend meeting to give the City Council an informative update of the status of the City's Owner Occupied Rehabilitation project to date.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: STEVE WOLFORD - W DESIGN ASSOC.

Phone: _____

Address: _____

Date of Request: 6-30-16

Description of Requested Topic:

DISCUSS/APPROVE TO PAY REMAINING BALANCE ON J.I.L. ASPHALT PAVING CO. IN THE AMOUNT OF \$4,491.01.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

INVOICE



J. I. L. ASPHALT PAVING CO.
 (308) 384-9313
 P.O. BOX 2135
 GRAND ISLAND, NE 68802-2135

INVOICE NUMBER: 150682

PAGE: 1

SUBMIT TO

City of Wood River
 PO Box 8
 Wood River, NE 68883

Duplicate

CUSTOMER ID	CUSTOMER CO	SALES ORDER ID
W01		
EXPIRE DATE	INVOICE DATE	DUPLICATE
Net 30 Days	Oct 30, 2015	Nov 29, 2015
DESCRIPTION	AMOUNT	
1.00 WOOD RIVER 2015 STREET IMPROVEMENTS: PAY ESTIMATE 1: RETAINAGE	8,982.02	8,982.02

*6/30/16
 OK to pay balance
 on contract.
 \$4491.01
 Steven W. Wolford, P.E.*

*OK to pay down to 5%
 \$4491.01
 Steven W. Wolford, P.E.
 12/23/15*

Subtotal 8,982.02
 Sales Tax
 Total Invoice Amount 8,982.02
 Payment/Credit Applied
 TOTAL 8,982.02

Check/Credit Memo No:

*Hold 5% until spring when
 South 225', west lane of
 East street is repaired
 w/ seal coat/sand. SW*

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: JUDY MEAD

Phone: _____

Address: _____

Date of Request: 7-1-16

Description of Requested Topic:

DISCUSS CHANGES TO EMPLOYEE MANUAL.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

CITY OF
WOOD



UTILITIES

RIVER

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Vincent Boudreau

Phone: 583-2961

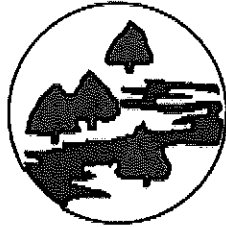
Address: 1211 Main St. Wood River, NE

Date of Request: July 5, 2016

Description of Requested Topic:

I wish to discuss and form a committee to evaluate our parks and recommend improvements in order to apply for a grant from Nebraska Game and Parks. Deadline is October 1.

CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: VINCENT BOUDREAU

Phone: _____

Address: _____

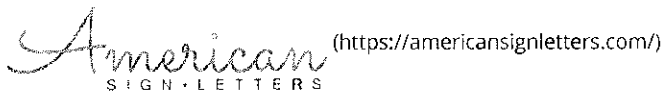
Date of Request: 6-30-16

Description of Requested Topic:

DISCUSS/APPROVE LETTERING FOR CITY BUILDING.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit



1-201-449-1685

contact@americansignletters.com

FREE SHIPPING WITH EVERY PURCHASE

Your Cart: \$0.00

Sign Letters

Acrylic Letters (https://americansignletters.com/acrylic-letters/)

Aluminum Letters (https://americansignletters.com/aluminum-letters/)

Brass Letters (https://americansignletters.com/brass-letters/)

Bronze Letters (https://americansignletters.com/bronze-letters/)

Cast Aluminum Letters (https://americansignletters.com/cast-aluminum-letters/)

Cast Bronze Letters (https://americansignletters.com/cast-bronze-letters/)

Changeable Letters (https://americansignletters.com/changeable-letters/)

Copper Letters (https://americansignletters.com/copper-letters/)

Cast Aluminum Letters for Signs

Handwritten table showing letter counts for American Bold and Classic Roman fonts at 8, 10, and 12 inch sizes.



- List of features: Lifetime Guarantee, Ships in 8 Business Days, 60 Standard Styles, Painted, Brushed & Anodized, Hand-Finished Classic Look, Sharp clean lines, Deep Dimension, Durability, Lead & mercury-free alloys.

Font: AMERICAN BOLD

Size: 8"

Installation: Stud on Brick

Color: Brushed Finish (Natural Satin)

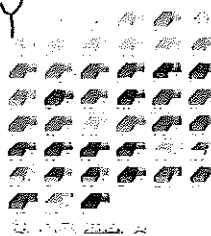
Enter Letters & Numbers: 23 Letters Cast Aluminum Letter Colors

CITY HALL / COMMUNITY CENTER

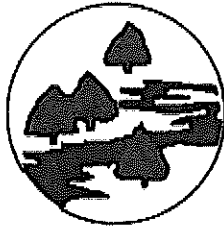
Approximate sign width: 170"

If you need the exact length please contact us

Handwritten dimensions: 8" width 170", 10" width 212", 12" width 255"



CITY OF
WOOD



RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: JORDAN GIRARD

Phone: _____

Address: _____

Date of Request: 6-30-16

Description of Requested Topic:

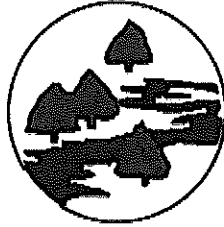
DISCUSS- SELLING OF OLD GOLF CARTS. (ITEM 1.)

DISCUSS GLOW GOLF TOURNMENT FOR SEPTEMBER. (ITEM 2.)

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

Submit

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RIVER

UTILITIES

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your full name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: MAYOR CRAMER

Phone: _____

Address: _____

Date of Request: 6-30-16

Description of Requested Topic:

DISCUSS/APPROVE IRON TREATMENT FOR 2 TREES IN LIBRARY PARK.

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UTILITIES

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Name: MAYOR CRAMER

Phone: _____

Address: _____

Date of Request: 6-30-16

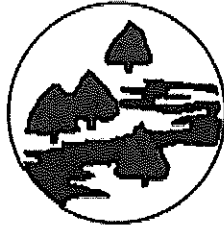
Description of Requested Topic:

DISCUSS/APPROVE TAKING LEGAL ACTION FOR THE CLEANUP OF PROPERTY @
415 WEST 13TH ST.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

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CITY OF
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Name: MAYOR CRAMER

Phone: _____

Address: _____

Date of Request: 6-30-16

Description of Requested Topic:

UPDATE ON CONSTRUCTION PROJECTS IN THE CITY OF WOOD RIVER.

If you submit your request by email please wait for a confirmation. Without a confirmation you will not be put on the agenda.

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