

MINUTES OF REGULAR  
CITY COUNCIL MEETING – MARCH 2, 2020

**Minutes-April 6, 2020**  
REGULAR CITY COUNCIL MEETING  
COUNCIL CHAMBERS-  
1111 AVE E, WISNER, NEBRASKA 68791

The City Council of the City of Wisner, Nebraska met in regular session in the Council Chambers at the City Offices in Wisner, Nebraska, on Monday, April 6, 2020 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of April 1, 2020, a copy of the proof of publication is attached to these minutes. Notice of the meeting and the agenda were mailed or emailed to the Mayor and all members of the City Council. A true copy of their signed acknowledgement of the receipt of the advance notice of this meeting and the agenda is filed in the office of the Clerk/Treasurer. An agenda for the meeting was kept continuously current, and was available for public inspection at the City Offices three days before the meeting date. Agenda subjects were contained at least twenty-four hours prior to the meeting. The Mayor presided and the City Clerk/Treasurer recorded the proceedings of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the general public.

Mayor Dixon called the meeting to order, and announced the location of the posted Open Meetings Act, pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act.

This meeting was held through Zoom due to the Covid-19 Pandemic. Councilman Liermann was present through Zoom and the rest of the councilmembers and mayor were physically present in the Council Chambers with distance between all individuals. The Wisner News Chronicle was present through Zoom.

Present on the roll call: Cathy Gobar, Terry Soden, Barry Meyer, Chris Liermann and Mayor Chad Dixon. Staff present: Randy Woldt, City Administrator/Utility Superintendent; & Stephanie James, City Clerk/Treasurer

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MARCH 16, 2020 REGULAR MEETING, CARE CENTER, CITY, & CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2020. Moved by Gobar and seconded by Soden to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$122,151.04 and net payroll total for March - \$104,487.82, City payable total - \$486,725.45 and net payroll total for March - \$50,486.79, and City/Rural Fire Board payable total - \$5,406.19, be approved and allowed; and that warrants be drawn for their payment; and the City Clerk/Treasurer publish said claims according to law; and an itemized account be kept on file in the office of the Wisner Care Center and Wisner City Office for public inspection. A copy of the signed acknowledgement of receipt and approval of each is attached to these minutes.

AGENDA ITEM NO. 2 – AUDITORIUM PROJECT – AUTHORIZE FINAL PAYMENT TO OTTE CONSTRUCTION. Randy Woldt, City Administrator/Utility Superintendent, stated that everything on the punch list has been taken care of. Mr. Woldt stated that a couple of new items have come up and will be taken care of within the week. Mr. Woldt recommends that final

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payment be made in the amount of \$18,594.00. Moved by Meyer and seconded by Soden to approve final payment for the auditorium project to Otte Construction. Councilman Liermann asked if that gasket on the east side by the windows is one of the items that came up and Mr. Woldt stated that it was and that the company that put in the windows would be down to fix it. Roll Call: All Ayes. Motion carried.

AGENDA ITEM NO. 3 – DINKLAGE GRANT APPLICATION – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER COMMUNITY SENIOR CITIZEN CENTER DINKLAGE GRANT APPLICATION. The Senior Center will need to be informed that they will have to get a permit from the state to put up the awning that they are requesting funds for. City staff will inform them of this. Moved by Liermann and seconded by Meyer to approve the Dinklage Grant application and to forward it onto the Louis and Abby Faye Dinklage Foundation for approval from the Wisner Community Senior Citizen Center. Roll Call: All Ayes. Motion carried.

AGENDA ITEM NO. 4 – STREET SWEEPER – DISCUSSION AND POSSIBLE ACTION REGARDING INTEREST RATE AND NUMBER OF YEARS FOR INTERNAL LOAN BETWEEN ELECTRIC AND STREET DEPARTMENTS. Randy Woldt, City Administrator/Utility Superintendent, recommends that we take the funds from the electric department to help pay for the street sweeper. The city would borrow \$210,000.00. If we do a ten (10) year loan, with an interest rate of 1.5%, the yearly payments would be \$22,627.44. Moved by Meyer and seconded by Liermann to approve an internal loan between the electric and street department to pay for the street sweeper in the amount of \$210,000.00 for ten (10) years with an interest rate of 1.5%. Roll Call: All Ayes. Motion Carried.

AGENDA ITEM NO. 5 – RESOLUTION NO. 2020-4 – DISCUSSION AND POSSIBLE ACTION REGARDING LOWER ELKHORN NRD HAZARD MITIGATION PLAN. Mr. Woldt stated that this is reviewed every five (5) years and needs to be approved so that if Lower Elkhorn NRD or the City applies for FEMA funding we have this plan in place and we can get the funding from FEMA. Moved by Meyer and seconded by Gobar to approve Resolution No. 2020-4 Lower Elkhorn NRD Hazard Mitigation Plan. Roll Call: All Ayes. Motion carried.

AGENDA ITEM NO. 6 – RESOLUTION NO. 2020-5 – DISCUSSION AND POSSIBLE ACTION REGARDING A NO PARKING SIGN BEHIND THE WISNER PUBLIC LIBRARY. Moved by Gobar and seconded by Soden to approve a “Reserved Parking for Librarian” sign behind the Wisner Public Library building. Roll Call: All Ayes. Motion carried.

AGENDA ITEM NO. 7 – NUISANCE PROCEDURE – DISCUSSION AND POSSIBLE ACTION REGARDING TO DIRECTING THE CITY ATTORNEY AND RANDY WOLDT TO GIVE NOTICE AS REQUIRED IN SECTION 3-605 FOR PARCEL I.D. #0015980.00. Moved by Meyer and seconded by Soden to approve directing the City Attorney and Randy Woldt to give notice as required in section 3-605 for Parcel I.D. #0015980.00. Roll Call: All Ayes. Motion carried.

AGENDA ITEM NO. 8 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there was about \$16,049.56. Mrs. James was not sure on the amount and would check into tomorrow and report to the council the correct dollar amount. Since the meeting, the receivable amount is at \$7,968.09.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he had one building permit this time frame for F & F Tire to put a sign on the north side of their building.

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At this time Mayor Dixon asked if any council or staff had anything to add. Councilman Meyer stated that he did have some questions but has talked to Mr. Woldt about them already and is satisfied with his answers. Councilman Liermann stated that he hopes that everyone abides by the six (6) foot rule and stays safe. Randy Woldt asked how we should handle the parks, such as the restrooms and drinking fountains. Councilman Liermann suggested that the restrooms and drinking fountains not be opened or turned on. City staff did lock the electrical boxes by the camper pads. The playground equipment does have signs around that they are shut down. Mr. Woldt also state that the governor's recommendation for pools is that they stay closed until July. The pool committee should get together in case this goes from a recommendation to a permanent close, we should have a plan in place. The blood mobile would like to have a blood drive on April 29<sup>th</sup> in the City Auditorium because the need for blood is still really needed. The blood mobile has procedures that they will follow with the Covid-19 to make sure that everyone stays safe. Mr. Woldt asked how we want to handle utility shut offs. Mayor Dixon stated he will be in contact with Mr. Woldt and Mrs. James to discuss a plan. There are some towns that are not shutting non payments off and there are others that are still doing shut offs. Our next shut off day is after the next council meeting. We will have an agenda item for next meeting for deciding what the City of Wisner will do. Mr. Woldt stated that some supplies for the new well are delayed due to short staffing with the Covid-19 pandemic. Mr. Woldt and Councilman Meyer met with the engineers over the phone regarding the water tower and went with kelly green on the bottom portion of the tower and they are planning to have bids out by May.

AGENDA ITEM NO. 10 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 20, 2020 at 7:00 PM. At 7:29 PM it was moved by Liermann and seconded by Gobar that the City Council adjourns to April 20, 2020 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

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Chad Dixon, Mayor

Attest:

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City Clerk/Treasurer

APRIL 2020

**Accounts Payable**

**WISNER CARE CENTER**

AEGIS THERAPIES - RESIDENT THERAPY 17212.65, AMAZON CAPITAL SERVICES, INC - PENS, BINDER CLIPS, & FOLDERS 445.52, AMERICAN DATA - SYSTEM SOFTWARE MAINTENANCE & MONTHLY FEE 1582.20, ANNUITY INVESTORS - PENSION 167.66, PENSION 167.50, APOTHECARY SHOP THE - MEDICATIONS 3607.90, ARVID'S FOODTOWN - FOOD PURCHASES 494.74, AVENTURE STAFFING - NURSING AGENCY 462.78, JONATHAN BRANDOW - STORAGE TOTES & DISINFECTANT 76.93, BULLSEYE FIRE SPRINKLER INC. - REAPIRED BROKEN PIPE & QUARTERLY SPRINKLER INSPECTION 721.94, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7265.86, CITY OF WISNER - OPERATING LOAN #1 1851.23, CITY OF WISNER – OPERATOR LOAN #2 924.28, CITY OF WISNER - OPERATOR LOAN #3 1062.79, CITY OF WISNER-UTILITIES - UTILITIES 7682.45, CITY OF WISNER-GENERAL OPERATION LOAN -

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GENERAL OPERATION LOAN 1000.00, CLIA LABORATORY PROGRAM - NURSING LICENSE 180.00, COLONIAL LIFE – COLONIAL LIFE 838.85, COLONIAL LIFE 1002.90, COMMERCIAL READERS SERVICE - SUBSCRIPTION 101.31, CULLIGAN OF NORFOLK - WATER 102.80, DSN SECURITY - REFRIGERATOR FRESHENERS 23.00, RHETT ECKMAN,MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, EZ NUTRITION - CONSULTING FEES 665.08, FAITH REGIONAL HEALTH SERVICES - 232.00, GREATAMERICA LEASING CORP. - COPIER EXPENSE 541.79, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 112.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2432.72, HEARTLAND FIRE PROTECTION - ANNUAL FIRE EXTINGUISHER INSPECTION 192.53, INTERSTATE ALL BATTERY CENTER - BATTERIES 156.95, LEGACY GARDEN – PHARMACY CONSULTING 298.00, LIFECARE ASSOCIATES - PENDANT TRANSMITTERS, PAGERS, & TRANSMITTER TESTERS 1726.54, WILLIAM MAY - SNOW REMOVAL FOR FEB & MARCH 55.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3851.94, MEDLINE INDUSTRIES, INC. - GLUCOSE STRIPS, SKIN CREAM, IBUPROFEN, MASKS, & GOWNS 491.71, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTENANCE SUPPLIES 123.82, MIDWEST RESPIRATORY CARE, INC. - CONCENTRATOR 4.20, DEAN MILLER - SEMINARS 87.31, NEBRASKA MEDICAL CENTER - X-RAY EXAM 25.37, NEBRASKA MUNICIPAL POWER POOL – POWER MANAGER SUPPORT 390.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - APRIL 250.07, NORTH AMERICAN TRUCK & TRAILER INC - 2019 VAN REPAIR 45.54, ONE OFFICE SOLUTION - OFFICE SUPPLIES 191.69, PAPER TIGER SCHREDDING - DOCUMENT SHREDDING 45.00, PINNACLE BANK-VISA ADMIN - ANGEL STATUE, INK CARTRIDGE, & SCREEN PROTECTOR 2308.27, POWER STATION - GENERATOR REMAINING PAYMENT 63.62, PRIME TIME HEALTHCARE LLC - CNA STAFFING 17230.50, PRIORITY INC - CNA STAFFING 570.81, QUALITY PRINTING & OFFICE SUPPLIES - OFFICE SUPPLIES 192.29, SCRUBS ON WHEELS – EMPLOYEE SCRUBS 2340.21, ST FRANCIS MEMORIAL - LABS 243.14, STAN ORTMEIER & CO – REPAIRS 948.99, SYSCO LINCOLN - FOOD PURCHASES 15427.32, TEECO INC - WATER COOLER 175.35, TIM'S SINCLAIR - FUEL 272.55, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 197.10, TRI-STATE NURSING - NURSING AGENCY 880.17, UNITED HEALTHCARE - HEALTH INSURANCE 12356.61, HEALTH INSURANCE 8209.71, WALMART COMMUNITY/SYNCRB - SUPPLIES 141.19, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 256.50, WCC-PETTY CASH - MISC. EXPENSE 233.89, RICHELLE WESEMANN - ONLINE RECERTIFICATION 170.00, WEST POINT AUTO & TRUCK CENTER - CHANGE OIL & FILTER 45.54, WISNER AUTO PARTS - WIPER BLADE 7.94, WISNER NEWS CHRONICLE - ADVERTISING 22.60, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 412.19, Total – \$122,151.04

**CITY OF WISNER**

AMAZON.COM CREDIT - BOOKS 267.49, APPEARA - MOPS/MAT 499.07, AQUA-CHEM, INC. – WHITE PAINT 2382.34, AUTO VALUE PARTS STORE - STUD, NUTS, BLACK GLOSS, & MULTI-TEMP REDUCER 278.98, BEST CARE EMPLOYEE ASST PRGRM - ANNUAL FEE 351.45, CENTRAL VALLEY AG - FUEL 741.96, CITIZENS INSURANCE GROUP - INSURANCE 9560.83, COLONIAL CHEMICAL CORP - SOIL GUARD 211.24, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 412.13, COUNTRY WELDING & REPAIR - COLD ROLLED ROD 188.22, CUMING COUNTY CLERK - FILING OF RESOLUTION-DONNER 56.00, DEPOSITORY TRUST CO. – COMBINED UTILITIES REVENUE-INTEREST (GENERATORS) 9383.75, DEPT OF ENERGY - WAPA – BUREAU POWER 21254.49, DOHREN TRUCK REPAIR - SPRING, SLACK ADJUSTOR, & MISC. PARTS 1204.29, DOUBLEDAY LARGE PRINT - BOOKS 85.94, DUTTON-LAINSON CO - POLES, CONDUIT, CLAMPS, PHOTO CONTROL, & 4-WAY TEE 977.24, ELECTRIC LIGHT FUND - UTILITIES 8346.86, ENGELHARDT TV & COMMUNICATION - CLIPS & RADIO MICS 3999.46, EXPENSE SUNDRIES - MISC EXPENSE 552.27, F & F TIRE & SERVICE - TIRE REPAIRS 53.00, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 419.80, FP MAILING SOLUTIONS - OPTIMAIL METER & SCALE MARCH TO JUNE 156.00, GALLS, LLC - BODY CAMERA 401.99, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1032.48, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 178.72, IOWA ASSOC OF MUNICIPAL UTILITIES - GAS OQ TRAINING-2020 4605.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 2290.50, KRIER TECHNOLOGIES, LLC - WIRELESS ROUTERS & ANTI-VIRUS SOFTWARE 1309.75, L. P. GILL, INC. - UNLOADING 2108.08, LEAGUE OF NE MUNICIPALITIES - MIDWINTER CONFERENCE 702.00, LEAGUE OF NE MUNICIPALITIES – PUBLIC WORKS ANNUAL CONFERENCE 445.00, LYMAN RICHEY - CONCRETE 2308.90, MACQUEEN EQUIPMENT - 2020 ELGIN PELICAN STREET SWEEPER 213722.53, MCI -

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800-SERVICE 42.86, MEL'S SMALL ENGINE - REPAIRS ON KUBOTA MOWER 1354.92, MENARDS - NORFOLK – SLIDING DOOR LATCH 13.99, MICHAEL TODD COMPANY - SIGNS 2021.61, MICROMARKETING LLC – BOOK 39.99, MIDWEST DIESEL, INC. - REPAIRS ON INTERNATIONALS 1872.34, MIDWEST LABORATORIES, INC - TESTING 193.75, MUNICIPAL ENERGY AGENCY OF NEBRASKA – FIRM POWER FEBRUARY 2020 49869.56, MUNICIPAL SUPPLY, INC. OF OMAHA - HYDRANT EXTENSION 475.67, NATIONAL INDUSTRIAL & SAFETY SUPPLY - STRAPS & CABLE TIES 349.46, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2020 26933.36, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15182.25, NEBRASKA MUNICIPAL POWER POOL - MEMBER DUES PER CAPITA 2376.30, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 37.00, NEBRASKA RURAL WATER ASSOCIATION - NERWA ANNUAL CONFERENCE 1125.00, NEON LINK - CREDIT CARD CHARGES & FEES 88.20, JERRY NITZSCHE - LABOR ON 1993 ih 2574 731.66, NORFOLK AWNING CO - TARPS 360.00, OCC BUILDERS, LLC – AUDITORIUM PROJECT-FINAL PAYMENT 18594.00, OLSSON - DMR REPORTS 29800.39, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 29.96, ONE OFFICE SOLUTION - COPIER SUPPORT 59.00, PINNACLE BANK-VISA CREDIT CARD - ANNUAL CONFERENCE 35.89, PRECISION IT - AGREEMENT AV PATCHING 40.00, QUALITY - INK CARTRIDGES, CORRECTION TAPE, D-RING BINDERS, & CLIPS 372.67, RJ 24-7 LLC - BITS FOR FRAME DRILL 295.42, SARGENT DRILLING - SERVICE CALL ON WELL #96-1 1307.83, SCHEMMER - WISNER 2019 STREET PROJECTS 1265.80, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, T & R ELECTRIC - TRANSFORMERS 1948.00, TIM'S SINCLAIR, LLC - FUEL 197.43, VERIZON WIRELESS – POLICE CELL PHONE 305.83, WESCO RECEIVABLES CORP - 15 KV 200A SILICONE & S-4 QTIII SKIRTED 699.83, WEST POINT CHEVROLET, INC. - LOCK & BOWL WRENCH 43.48, WILKS PUBLICATIONS INC - BOOKS 79.00, WISNER AUTO PARTS - REPAIRS 400.40, WISNER NEWS CHRONICLE - SUBSCRIPTION 40.00, PUBLICATION EXPENSE 518.74, WISNER SENIOR CENTER – MONTHLY EXPENSE 758.28, DINKLAGE GRANT - FLOORING & CARPET & KITCHEN REMODEL GRANTS 8952.56, WISNER TRUE VALUE - REPAIRS 377.02, WISNER WEST - FUEL 1513.77, Total 461,330.01 From March 2020, NE DEPT. OF REVENUE – SALES & USE TAX 16011.69, DEPOSITORY TRUST CO. – BOND PAYMENT 9383.75, Total for March Payables 25,395.44, Grand Total - \$486,725.45

**CITY OF WISNER AND WISNER RURAL FIRE BOARD**

CITY OF WISNER - UTILITIES 977.65, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 124.87, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1954.57, FIRE SAFETY USA, INC - PERSONALIZED ACCOUNTABILITY TAGS 550.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.59, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - AMBULANCE SUPPLIES 161.48, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 327.85, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 151.70, RJ24-7, LLC - AMBULANCE REPAIRS 19.68, STRYKER SALES CORP. - SERVICE AGREEMENT-LIFEPAK 15 344.13, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 69.56, WINSUPPLY NORFOLK NE CO - PIPE, ELBOW, THIMBLE, METAL CAP 284.21, WISNER TRUE VALUE - BUILDING MAINTENANCE 15.07, Total - \$5,406.19