

Minutes-August 3, 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, August 3, 2020 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of July 29, 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 City 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.

Council President, Chris Liermann 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.

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

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JULY 20, 2020 REGULAR MEETING, CARE CENTER, CITY, & CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR AUGUST 2020. Moved by Meyer and seconded by Gobar to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$124,294.04 and net payroll total for July - \$110,706.12, City payable total - \$236,859.34 and net payroll total for July - \$62,419.07, and City/Rural Fire Board payable total - \$6,663.05, 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 – APPROVE ADDITIONAL ONE – PERCENT INCREASE IN RESTRICTED FUNDS AUTHORITY. Moved by Gobar and seconded by Soden to approve the additional one-percent increase in the restricted funds authority. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 3 – STREETS – DISCUSSION AND POSSIBLE ACTION TO TEMPORARILY CLOSE 17TH STREET AT HIGHWAY 275 FOR STUDY OF TRAFFIC. Randy Woldt, City Administrator/Utility Superintendent explained to the council that years ago the State

of Nebraska recommended that the city close that intersection. The closing of that intersection has been brought back up and Councilman Meyer has gone to several of the residents in that block and they were all in favor of closing the intersection to try it out. Mr. Woldt talked to our state representative and he had no issue with us temporarily closing the intersection, he was worried more with the signage when we did close it permanently. He said he would get it figured out. Mr. Woldt said that they will use the orange traffic cones and a temporary no outlet sign at the end of the 500 block of 17th Street for the temporary closing. The city will give it some time to let the public come to the City Office stating whether they like the idea or not in favor of the closing of the intersection. Moved by Soden and seconded by Meyer to temporarily close 17th Street at Highway 275 for a traffic study. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 4 – STREET SIGNS – DISCUSSION AND POSSIBLE ACTION TO REMOVE “NO PARKING” ON THE 500 BLOCK OF 14TH STREET. Mr. Woldt explained that the first block of 14th Street has no parking signs on the east side of the street. A resident asked if they could be removed since there is no bus traffic on that street anymore, the resident feels that they are not necessary any more. Mr. Woldt stated that our streets are so narrow, if you get a car parked on each side it is pretty tight to get in between but would slow the traffic down. Councilman Meyer said he has no problem with it. We can give it a try and always put them back if too many people complain about it. Councilman Liermann asked if it was for the school busses or was it for ambulance and fire trucks. Councilman Soden agrees that it was for the school busses. Moved by Meyer and seconded by Gobar to remove the no parking signs and try it for a while to see if any residents complain. Roll call: Ayes: Gobar and Meyer. Nays: Soden and Liermann. Motion did not carry due to a tie and with the mayor’s absence, there is a lack of a tie breaker vote. This item will be brought to the next council meetings agenda.

AGENDA ITEM NO. 5 – INTERLOCAL AGREEMENT – DISCUSSION AND POSSIBLE ACTION REGARDING TERMINATION AND ADOPTING OF A NEW INTERLOCAL AGREEMENT WITH CUMING COUNTY ECONOMIC DEVELOPMENT. David Branch, Cuming County Economic Development Director is present tonight to explain why a termination is needed. Mr. Branch went on to state that the fees that are involved with the interlocal agreement are from 2012. Mr. Branch has received feedback from Beemer and Bancroft, they feel they should not be paying the same fee as West Point. Mr. Branch said he has gone over his budget and does not have enough in his budget with the current fees to have an assistant. Without an assistant Mr. Branch can’t make it to all the meetings that he needs to be at. Mr. Branch has talked to Beemer and Bancroft, they are fine with theirs getting raised to \$6,000.00, Wisner’s to \$7,500.00 and West Point to \$10,000.00. Mr. Branch shared some statistics with the council. As far as money coming back to the community, in the last two years, \$57,933.00 has been paid in Big Grants and demo grants. The Give Get Grow Cuming County Project brought back over \$55,000.00 to the Wisner businesses. Mr. Branch is looking into housing grants for the county. The County is upping their share that they pay in from \$50,000.00 to \$60,000.00. Mr. Branch has not received any negative feedback from any of the other communities regarding the raised fee in the interlocal agreement. Mr. Branch said that they did purchase a program for \$10,000.00 that will help any community in Cuming County find a certain kind of grant and can also help find a previously approved grant to help write the grant out. Mr. Woldt found this to be very helpful. Moved by Liermann and seconded by Gobar to terminate the current interlocal agreement and have David Branch come back to the next

council meeting to adopt a current interlocal agreement with Cuming County Economic Development with a new fee of \$7,500.00. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 6 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there was about \$1,955.62 past due on receivables.

AGENDA ITEM NO. 7 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has two building permits at this time. The first one is at 1013 13 St. for a car port and the last one is at St. Joseph's Catholic Church to install a fence, patio, and replace the driveway.

AGENDA ITEM NO. 8 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Branch said he has talked to the developer and builders with the Crown project (old elementary school site), that they have received some good news. NIFA is going to allow them to redo and amend the grant, with that being said there are only going to be ten units instead of twelve because of the expanded cost but they will sell the other two lots. Mr. Branch said that one of the items that was brought up was the fees to hook up to the city's mains. They were hoping that the city would reduce or forgive the fees completely. Currently is cost \$1,000.00 each to tap into the water and sewer main. Mr. Woldt asked if the builder would install the piping all the way to the main and hook up to the main themselves. Mr. Branch was under the impression that if they didn't have to pay the fees that they would do that extra work. Mr. Branch will take any questions back to the developer and builder to make sure he knows what they will all handle. Sounds like they would like to get started yet this year. Mr. Branch would like to get with Mr. Woldt to write down what he needs to ask the builder and developer so that everyone is on the same page.
- B. Councilman Soden stated that he saw that the side walk was poured on 7th Street. Mr. Branch brought up Rebuilding Together out of Fremont. Mr. Branch said that they are there to help lower income households put in sidewalks and other projects. Please get ahold of David Branch if you know of anyone that could use some assistance.
- C. Councilwoman Gobar asked about getting no parking signs on the second block of 14th Street. She had a resident on that block ask her about getting the signs. Councilwoman Gobar wanted to bring it everyone's attention.
- D. Stephanie James, City Clerk/Treasurer reported that the city has received monies from the state for FEMA's share of the flood damage back in March of 2019. The amount received is \$88,118.08 for damages at the River Park and the sewer plant. The state still has a share of 12.5% to contribute to these projects as well. There are still four more projects that have not been paid on yet. A grand total of \$271,317.90 was spent on damages and clean up, we will only receive 87.5% of that back which is \$237,403.17.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, AUGUST 17, 2020 at 7:00 PM. At 7:30 PM it was moved by Meyer and seconded

by Liermann that the City Council adjourns to August 17, 2020 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

Chris Liermann, Council President

Attest:

City Clerk/Treasurer

AUGUST 2020

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES - RESIDENT THERAPIES 46776.12, AMAZON CAPITAL SERVICES, INC - OFFICE SUPPLIES 1519.03, ANNUITY INVESTORS - PENSION 159.26, APOTHECARY SHOP THE - MEDICATIONS 1618.11, ARVID'S FOODTOWN - FOOD PURCHASES 790.30, ADVENTURE STAFFING - NURSING AGENCY 1289.84, JONATHAN BRANDOW - IRS FORM 941 CHANGES DUE TO COVID-19 TAX RELIEF 438.63, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7265.86, CITY OF WISNER - OPERATING LOAN #1 1851.23, CITY OF WISNER - OPERATOR LOAN #2 924.27, CITY OF WISNER - OPERATOR LOAN #3 1062.79, CITY OF WISNER-UTILITIES - UTILITIES 7506.65, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - FITTED SHEETS 132.99, DSN SECURITY - REFRIGERATOR FRESHENERS 23.00, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.83, EFTPS FEDERAL TAX - FICA 8683.80, MCARE 2030.86, FWT 4016.07, EFTPS STATE TAX - SWT 2374.03, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, EZ NUTRITION - CONSULTING FEES 665.08, GATOR ATHLETIC BOOSTER CLUB - BOOSTER CLUB MEMBERSHIP 50.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 744.30, GREATAMERICA LEASING CORP. - COPIER EXPENSE 303.90, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 3511.88, HOME DEPOT PRO INSTITUTIONAL - VACUUM BAGS 34.74, HORWATH LAUNDRY EQUIPMENT - TRANSFORMER, DRYER MOTOR MOUNT KIT, SWITCH, AIR FLOW 1522.31, INVESCO - PENSION 1347.47, JOHNNY'S PEST CONTROL - PEST CONTROL 105.00, LINCARE - CYLINDER REFILL, CONCENTRATOR, & AEROSOL MACHINE 625.29, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2910.59, MENARDS-VISA-CAPITAL ONE COMMERCIAL - HOUSEKEEPING SUPPLIES 596.02, MSM - AMERICA RECOVERY MARKETING 485.00, NEBRASKA CARE LLC - CNA STAFFING 1980.25, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - AUGUST 260.05, ONE OFFICE SOLUTION - OFFICE SUPPLIES 111.00, PENNER PATIENT CARE, INC - SHAMPOO & DISINFECTANT 195.00, PINNACLE BANK-VISA ADMIN - CARBONLESS FORMS 1176.14, QUALITY PRINTING & OFFICE SUPPLIES - OFFICE SUPPLIES 34.51, SPARKLIGHT - CABLE TV SERVICES 971.38, STAN ORTMEIER & CO - CLEAN KITCHEN AC & RESET SOFTENER 107.36, STATE OF NEBRASKA-DHHS - GARNISH 734.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 14317.85, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 407.35, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 175.50, WALMART COMMUNITY/SYNCB - POLAR CORD 11.37, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 270.94, WCC-PETTY CASH - BUSINESS EXPENSE 190.99, WISNER AUTO PARTS - OIL & TIRE BALANCE 10.59, WISNER NEWS CHRONICLE - ADVERTISING 28.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 67.29, Total - 124,294.04

CITY OF WISNER

APPEARA - MOPS/MAT 787.52, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION 216.00, ARVID'S FOODTOWN - BAGGED ICE 1.69, BARCO MUNICIPAL PRODUCTS, INC - CHEST WADERS 283.94, BEST WAY, INC. - DOG WASTE BAGS 447.00, BIG STATE INDUSTRIAL SUPPLY, INC. - DIAMOND

CUTTING WHEEL 467.59, CENTRAL VALLEY AG - FUEL 525.06, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9560.83, CITY OF NORFOLK - SEWER LAB FEES 60.00, COLONIAL CHEMICAL CORP - TOTAL KILL 1505.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 463.59, COUNTRY WELDING & REPAIR - BOLT & REPAIR LOADER FORK 555.19, DEPT OF ENERGY - WAPA - BUREAU POWER 26415.30, DUTTON-LAINSON CO - LED PHOTO CONTROL, SQUEEZON, STREET LIGHT, TAPE, INSULATED SERVEN, WIRE HOLDER 1166.82, ELECTRIC LIGHT FUND - UTILITIES 10516.84, ENVIRONMENTAL SERVICES INC. - ASBESTOS SAMPLES 303.00, EXPENSE SUNDRIES - MISC EXPENSE 1277.08, F & F TIRE & SERVICE - TIRE REPAIRS 269.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1109.69, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 165.30, SCOTT JAMES - POLICE GUN BERL W/ACCESSORIES 300.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 4132.50, KRIER TECHNOLOGIES, LLC - REMOTE SUPPORT 90.00, L. P. GILL, INC. - UNLOADING 3620.40, LEAGUE OF NE MUNICIPALITIES - MUNICIPAL ACCOUNTING & FINANCE CONFERENCE 420.00, LOVE SIGNS - SIGN-CUMING CO. VISITORS BUREAU 65.00, LYMAN RICHEY - CONCRETE 39951.78, MCI - 800-SERVICE 44.17, MENARDS - NORFOLK - CRACK SEAL, CAPS, FENCE RAIL, & POST 1634.32, MIDWEST LABORATORIES, INC - TESTING 197.30, MIDWEST SERVICE & SALES CO. - SOLID W/BELL & GASKET 2860.00, MIDWEST TURF & IRRIGATION - BEARINGS 124.85, MUNICIPAL CODE SERVICES - MUNICIPAL CODE UPDATES 80.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JUNE 2020 44790.83, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JUNE 2020 11029.56, NEBRASKA HARVESTORE SYSTEMS INC - FILTERS 68.55, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 286.00, NEON LINK - CREDIT CARD CHARGES & FEES 82.20, NMC, INC. - PERFORM PM ON GENERATORS 928.80, NORTHEAST INSTANT RAIN - SERVICE CALL-6 STATION MODULES 441.99, OCC BUILDERS, LLC - DRYWALL REPAIR & STAINLESS STEEL CORNER 213.00, OLSSON - DMR REPORTS 8833.23, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 18.22, PINNACLE BANK-VISA CREDIT CARD - POURING CONCRETE 88.94, PR DIAMOND PRODUCTS, INC. - MULTI-PURPOSE BLADE 575.00, QUALITY - PAPER, 3-RING BINDER, & INK CARTRIDGES 469.63, KATRINA RAYMOND - Deposit refund for 1520 AVE E (Customer# 11830) 20.68, SCREED SOLUTIONS - LASER SCREED 4638.18, STAN HOUSTON EQUIP. CO. INC. - TRENCH ROLLER & SCARIFIER 1375.00, STAN ORTMEIER & CO - A.C. REPAIRS AT POLICE STATION 781.40, STATE OF NEBRASKA - REFUND ENERGY ASSISTANCE-RESIDENTS MOVED 615.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, TIM'S SINCLAIR, LLC - FUEL 493.60, TROYER CONCRETE & MASONRY - CURB GRINDING ON 18TH STREET 870.00, VERIZON WIRELESS - POLICE CELL PHONE 306.52, WISNER AUTO PARTS - REPAIRS 270.41, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-INTERNET SERVICE 1227.32, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 431.45, WISNER SENIOR CENTER - DINKLAGE GRANT-CANOPY & SHADES 2098.14, MONTHLY EXPENSE 586.40, WISNER TRUE VALUE - REPAIRS 352.56, WISNER WEST - FUEL 822.08, JULY PRE-PAIDS: JULY POOL PAYROLL - 1134.59, NE DEPT OF REVENUE - LODGING TAX 180.62, JULY CITY & POOL PAYROLL 43073.65, Total Pre-Paids - 44,388.86, Grand Total - 236,859.34

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BALL INSURANCE SERVICES - GROUP LIFE INSURANCE 1705.20, CITY OF WISNER - UTILITIES 718.57, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 354.16, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1954.57, FIRE SAFETY USA, INC - PERSONALIZED ACCOUNTABILITY TAGS 19.00, FIREFOX RESCUE - TIMER/CONTROLLER FOR AMBULANCE 208.66, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.16, KRIER TECHNOLOGIES - COMPUTER EXPENSE-CLOUD BACK-UP 150.00, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - SAFETY GLASSES & PROBE COVERS 83.30, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 110.61, SANDRY FIRE SUPPLY - SCBA FLOW TESTING 657.25, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 70.34, WISNER AUTO PARTS - AIR BAG CONVERSION SUPPLIES 206.40, Total - 6,663.05

