

Minutes-November 2, 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, November 2, 2020 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of October 28, 2020, a copy of the proof of publication is attached to these minutes. Notice of the meeting was posted in three public place which are; the Wisner Post Office, Wisner Public Library, and the Wisner City Office. 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.

Mayor, Chad 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.

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 and Stephanie James, City Clerk/Treasurer.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE OCTOBER 19, 2020 REGULAR MEETING, MINUTES OF THE OCTOBER 26, 2020 SPECIAL MEETING, AND CARE CENTER, CITY, CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR NOVEMBER 2020. Moved by Gobar and seconded by Liermann to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$160,393.47 and net payroll total for October - \$96,199.54, City payable total - \$237,874.97, and net payroll total for October - \$50,234.14, and City/Rural Fire Board payable total - \$6,853.05, 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 – ORDINANCE NO. 2020-1156 – HOURLY WAGE ADJUSTMENTS FOR CITY UTILITY, OFFICE WORKERS, LIBRARY, AND POLICE. Councilman Meyer introduced Ordinance No. 2020-1156, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO ESTABLISH AN HOURLY AND SALARY PAY SCHEDULE OF CITY PUBLIC WORKS, OFFICE EMPLOYEES, LIBRARY, AND THE POLICE DEPARTMENT; REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS

OF THIS ORDINANCE; AND TO ESTABLISH AN EFFECTIVE DATE, and move that the statutory rule requiring readings on three different days be suspended. Councilman Soden second said motion. Roll call: All Ayes. Motion carried. The motion to suspend the rule was adopted by the Council and the statutory rule was declared suspended for consideration of said ordinance. Ordinance No 2020-1156 was then read by title. Mayor Dixon then stated the question: "Shall Ordinance No. 2020-1156 be passed and adopted?", and thereafter Councilwoman Gobar moved for final passage and Councilman Soden second said motion. Roll call: All Ayes. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2020-1156 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage approval of the same and affixed her signature thereto. A true, correct, and complete copy of said ordinance is as follows: Copy attached hereto becomes part of these minutes.

AGENDA ITEM NO. 3 – WATER – MAPPING WATER SYSTEM FOR POTENTIAL LEAKS. Randy Woldt, City Administrator/Utility Superintendent, said that Steve McNulty with the Drinking Water State Revolving Fund, contacted him that they are working on a grant to do a satellite mapping of potential leaks in towns. The satellites can tell where there is wet saturation. If the satellites detect a wet area you then have Rural Water come in with their leak detector to see if they can find something. Mr. Woldt provided a map of an area where the satellite will concentrate in because the towns in this area all have had issues of water loss. They will let us know what our cost will be before we have to comment into anything. To have Rural Water come in with their leak detection would be about \$100.00-\$200.00 a day. This is pretty inexpensive if they detect a water leak that is not surfacing that would be a big deal. Mr. McNulty would like to know if the City of Wisner is interested in doing this. Council agreed that they are interested in this satellite mapping and to have Mr. Woldt come back to a meeting when a dollar amount is available on the cost of the satellite mapping.

AGENDA ITEM NO. 4 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there was about \$3,891.94 past due on receivables.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has several building permits at this time. First one is at 1704 Ave H to build a 32' X 48' Garage directly behind his house, next is at 1118 Ave G to build a car port on the side of the garage, and the last one is ten permits for the houses at the former elementary school lot. Mayor Dixon wants Mr. Woldt to make sure that sidewalks will be installed.

AGENDA ITEM NO. 6 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Woldt brought up the Bonenberger property. Mr. Woldt stated that the next step is to condemn the property.
- B. Councilwoman Gobar asked how the trail project is coming. Mr. Woldt said the last he heard was that everything was approved by the Game and Parks and the state highway and should start the bidding process. Mr. Woldt said he would like the trails done before

Wisner's 150th birthday celebration this summer. Mayor Dixon said there has been one meeting so far to get interest and thoughts for the 150th celebration and looking at having it in June during the Livestock show weekend. This is just the starting stage of the planning. They will be meeting again next week on the 12th of November.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, NOVEMBER 16, 2020 at 7:00 PM. At 7:18 PM it was moved by Meyer and seconded by Liermann that the City Council adjourns to November 16, 2020 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

NOVEMBER 2020
Accounts Payable

WISNER CARE CENTER

A NURSES TOUCH STAFFING AGENCY, LLC - STAFFING AGENCY 182.52, AEGIS THERAPIES - RESIDENT THERAPY - OCTOBER 15180.69, AMAZON CAPITAL SERVICES, INC - AIR PURIFIER SYSTEM, COIL CLEANER, & LIGHT BULB 2919.56, ANNUITY INVESTORS - PENSION 154.08, PENSION 154.66, APOTHECARY SHOP THE - MEDICATIONS 3380.62, ARVID'S FOODTOWN - FOOD PURCHASES 476.18, AVENTURE STAFFING - NURSING AGENCY 747.77, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 7039.00, 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 5615.06, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CREATIVE XPRESSIONS - CAPS WITH LOGO 83.70, CULLIGAN OF NORFOLK - WATER 84.00, DAVE'S DRY CLEANING - CLEAN SLEEPING BAG 20.00, DIRECT SUPPLY - DISHWASHER THERMOMETER 232.36, DJ MOTOR COMPANY - REPLACE THERMOSTAT & AIR FILTER IN UPLANDER 364.37, RHETT ECKMAN,MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.25, EFTPS FEDERAL TAX - FICA 8002.48, MCARE 1871.54, FWT 3865.89, EFTPS STATE TAX - SWT 2232.84, EGAN SUPPLY CO. - ICE MACHINE MONTLY RENTAL 218.96, EZ NUTRITION - CONSULTING FEES 552.00, F & F TIRE & SERVICE - USED TIRE FOR CHRYSLER 48.00, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 19784.80, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 597.70, GREATAMERICA LEASING CORP. - COPIER EXPENSE 301.00, AMANDA HAMILTON - TUITION REIMBURESMENT 85.60, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2533.47, HOME HEALTH MEDICAL EQUIPMENT, INC - HAND CONTROL 109.46, HORWATH LAUNDRY EQUIPMENT - POWER SUPPLY BOARD FOR WASHER 659.01, INVESCO - PENSION 1454.11, KSUX RADIO 105.7 FM - PROMOTION - ELDERLY AWARENESS 242.00, LEGACY GARDEN - PHARMACY CONSULTING 612.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 33.16, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 21023.85, MENARDS-VISA-CAPITAL ONE COMMERICAL - MAINTENANCE SUPPLIES 358.06, NEBRASKA CARE LLC – STAFFING AGENCY 7503.13, NEBRASKA MEDICAL CENTER - X-RAY EXAM - MCCLONEY 360.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - NOVEMBER 239.74, ONE OFFICE SOLUTION - PAPER, LABELS, FOLDERS, PENS, HIGHLIGHTERS, & INK 153.90, PENNER PATIENT CARE, INC - BATTERY & AC ADAPTER TRANSFER 722.23, PINNACLE BANK-VISA ADMIN -

FACEBOOK ADS & RECRUITMENTS 1603.00, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 1851.53, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 1734.80, SHELTON DEHAAN - SERVICE CALL - CALLIBRATION OF ULTRASOUND 224.70, SPARKLIGHT - CABLE TV SERVICES 971.38, STAN ORTMEIER & CO - CLAMPS, ELBOWS, COUPLING, & PIPE 259.28, STATE OF NEBRASKA-DHHS - GARNISH 734.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 16455.51, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 274.53, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 175.50, WALMART COMMUNITY/SYNCB - NURSING EQUIPMENT 86.26, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 94.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 256.50, WCC-PETTY CASH - MISC. EXPENSE 159.04, MEGAN WESEMANN - TUITION REIMBURSEMENT 215.59, WILLIAM MAY - SNOW REMOVAL FOR OCTOBER 40.00, WISNER AUTO PARTS - WIPER BLADES 10.44, WISNER NEWS CHRONICLE - ADVERTISING 214.60, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 325.43, Total - \$148,734.97, OCTOBER PRE-PAIDS - STATE OF NEBRASKA DHHS - QUALITY ASSURANCE 11,658.50, GRAND TOTAL \$160,393.47

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 212.25, APPEARA - MOPS/MAT 670.35, ARVID'S FOODTOWN - CLOROX 12.33, BEEMER MENONITE CHURCH - DEPOSIT REFUNDED FOR SHARDAY HARPER 400.00, BEST WAY, INC. - BROWN JERSEY GLOVES 898.00, BLUE TO GOLD LAW ENFORCEMENT TRAINING - SEMINARS 298.00, CENTRAL VALLEY AG - FUEL 451.98, CITIZENS INSURANCE GROUP - INSURANCE 9960.92, CITY OF NORFOLK - SEWER LAB FEES 60.00, CNH CAPITAL - HEX BOLT 11.24, COLONIAL CHEMICAL CORP - 6 GALLON PAIL BLIZZARD 157.80, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 517.14, CORE & MAIN - WATER METER, GASKETS, & SOCKET 449.44, COUNTRY WELDING & REPAIR - FABRICATE SCRAPER PART 1715.99, CREDIT BUREAU SERVICES - UTILITY COLLECTIONS 85.11, DEMCO - SUPPLIES 35.74, DEPT OF ENERGY - WAPA - BUREAU POWER 21403.89, DUTTON-LAINSON CO - OUTLET & EMT STRAP 2697.81, ELECTRIC LIGHT FUND - UTILITIES 6244.48, ELKHORN VALLEY OUTFITTERS & GUNSMITHING - AMMO 425.00, EXPENSE SUNDRIES - MISC EXPENSE 130.60, F & F TIRE & SERVICE - BATTERY 393.80, GALLS, LLC - UNIFORMS 136.99, GERHOLD CONCRETE - CONCRETE 5913.76, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1044.13, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 165.30, HYDRAULIC EQUIPMENT SERVICE - REPAIR ON PTO ON STERLING 630.00, INDUSTRIAL SALES COMPANY, INC. - ANODE & ANODE W/CLAMP 953.37, JOHNSON & MOCK PC LLO - LEGAL SERVICES 3051.02, JRAYS TOOLS - STRIP/CUTTER/CRIMP 118.25, L. P. GILL, INC. - UNLOADING 2206.35, LEAGUE OF NE MUNICIPALITIES - VIRTUAL ANNUAL CONFERENCE 395.00, LEAGUE OF NE MUNICIPALITIES - UTILITIES SECTION MEMBERSHIP DUES 857.00, LITERARY GUILD - BOOKS 49.03, MACQUEEN EQUIPMENT - FILTER CARTRIDGE, O-RING SEAL, OIL HUB 128.11, MCI - 800-SERVICE 44.52, MIDWEST LABORATORIES, INC - TESTING 41.30, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER SEPTEMBER 2020 40539.04, MYERS CONSTRUCTION, INC - WATER PROJECT-WELL PORTION PAYMENT #3 49016.18, NATIONAL INDUSTRIAL & SAFETY SUPPLY - THERMO GLOVES 143.76, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-AUGUST 2020 12932.97, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 10812.96, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 38.02, NEBRASKA MUNICIPAL CLERK INSTITUTE & ACA - STEPH-VIRTUAL WORKSHOP 50.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 348.00, NEON LINK - CREDIT CARD CHARGES & FEES 93.80, OLSSON - WISNER WATER TOWER & MAINS 4405.58, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 19.62, OVERHEAD DOOR CO OF NORFOLK - INSTALLATION OF NEW CABLE 97.55, PINNACLE BANK-VISA CREDIT CARD - DOOR HANDLES 23.95, PRECISION IT - SERVICE AGREEMENT 69.00, QUALITY - BINDERS, INK CARTRIDGES, LABELS, & FILE FOLDERS 597.85, SAPP BROS, INC.-WESTPOINT - FUEL 4288.05, SEALS & SERVICE INC. - HOSE 98.80, STATE OF NEBRASKA - REFUND ENERGY ASSISTANCE-RESIDENTS MOVED 1179.02, SUDBECK UNDERGROUND - BORE & INSTALL GAS LINE 1150.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, TIM'S SINCLAIR, LLC - FUEL 256.24, WESCO RECEIVABLES CORP - PLUG 295.63, WEST POINT AUTO & TRUCK CENTER, INC. - FUEL FILTER, OIL FILTER, ELEMENT, & DRAIN PLUG 655.14, WILKS PUBLICATIONS INC - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 249.74, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 374.27, WISNER SENIOR CENTER - MONTHLY EXPENSE 498.83, WISNER TRUE VALUE - REPAIRS 163.52, WISNER

WEST - FUEL 787.72, Total - \$192,374.67 PRE-PAIDS FROM OCTOBER – THOMAS DONNER TRUST
– LAND PURCHASE 3366.60, PAYROLL – 42133.70, Grand Total - \$237,874.97.

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 719.56, CITY OF WISNER-INSURANCE - FIRE-PROPERTY &
LIABILITY INSURANCE 1969.02, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET
SERVICE 201.98, HEIMAN INC. - JUMBO LOCK W/BLACK STRAP 208.55, MATHESON TRI-GAS, INC.
- OXYGEN 326.34, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 154.96, QUICK MED CLAIMS -
EMS BILLING SERVICES EXPENSE 1253.37, TIM'S SINCLAIR - FUEL-FIRE TRUCK 56.51, VERIZON
WIRELESS - AMBULANCE CELL PHONES & TABLET 70.90, WISNER VOLUNTEER FIRE & EMS
DEPT. - MILEAGE 1209.56, PHILLIP WOLDT - REPAIRS ON THE OLD PUMPER & EQUIPMENT
TRUCK 682.30, Total – \$6,853.05