

## **Minutes-February 1, 2021**

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, February 1, 2021 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of January 27, 2021, 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, Jay Meyer, and Mayor Chad Dixon. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, Jonathan Brandow, Wisner Care Center Administrator via Zoom.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JANUARY 19, 2021 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR FEBRUARY 2021. Moved by Gobar and seconded by Soden to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$121,239.76 and net payroll total for January - \$137,159.74, City payable total - \$225,795.29, and net payroll total for January - \$51,517.21, and City/Rural Fire Board payable total - \$7,473.22, 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 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, FEBRUARY 16, 2021 DUE TO PRESIDENT'S DAY HOLIDAY. Moved by Barry and seconded by Jay to move the next regular city council meeting to Tuesday, February 16, 2021 due to President's Day Holiday. Roll call: All Ayes. Motion carried.

**AGENDA ITEM NO. 3 – ST. PAUL’S LUTHERAN CHURCH – BELL TOWER PLAYING MUSIC.**

Pastor Jared Hartman introduced himself to the mayor and council. Pastor Hartman stated he is here out of care and concern for the mayor and council as they are the people that work for the city and when this happens it will be a change in a small town and that they are able to deal with the change and is here to take any questions or comments about the project.

Councilwoman Gobar asked about the timing of the music. Pastor Hartman said it is a programmable unit and can be set to go whenever they want. The plan right now is to play every day during day light hours either between the hours of nine and six or eight and seven depending on how the day light saving hours are going. Pastor went on to say that they don’t want to be bad neighbors to people, we know we have two day cares and the care center within ear shot of the church, so our plan is not to play it between one in the afternoon and when kids get out of school sometime around 3:30 PM. There will be extra stuff at holidays. Pastor Hartman’s biggest thing that he wants to point out with the legal documents is when you get the phone calls of people complaining, there is nothing for them to complain about. It has been settled by the federal courts in an eight-year fight, you can’t restrict it in any one way, shape, or form.

Announcements can be played on it if there is an emergency situation. Mayor Dixon asked how loud will it be. Pastor Hartman said the maximum decibel range is sixty-seven decibels which is less than an ice cream truck. The bell tower is high enough that the sound will go over the roof tops and the other speaker will face down and only cover the church perimeter. Randy Woldt, City Administrator/Utility Superintendent stated that the city has the same noise ordinance as the one that was stated in the legal documents that were present at the meeting. Mr. Woldt suggests to have our city attorney look it over.

**AGENDA ITEM NO. 4 - UTILITY BILLINGS – REPORT ON RECEIVABLES.** Stephanie James, City Clerk/Treasurer reported that there is \$5,423.62 in past due receivables.

**AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS.** Randy Woldt, City Administrator/Utility Superintendent, said he has no building permits at this time.

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

- A. Pastor Hartman invited the city council, city employees, police department, and county sheriff’s department for a lunch on February 11<sup>th</sup> over the noon hour.
- B. Mr. Woldt has set up the TIF meeting on February 12<sup>th</sup> with Joe Johnson at 8:00 AM with the mayor and two council members and then have another session so that the other two council members can meet and go over TIF.
- C. The council took this time to vote on a logo for our new banners for the city’s 150<sup>th</sup> celebration. A gentleman submitted 4 different logos that were in the format needed for Display Sales to put the banners together. After some brief discussion, the council agreed to go with logo number one. The logos are attached to these minutes.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, FEBRUARY 16, 2021 at 7:00 PM. At 7:24 PM it was moved by Barry and seconded by Soden that the City Council adjourns to February 16, 2021 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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Mayor

Attest:

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City Clerk/Treasurer

FEBRUARY 2021

**Accounts Payable**

**WISNER CARE CENTER**

AEGIS THERAPIES, INC - RESIDENT THERAPY - JANUARY 19581.01, AMAZON CAPITAL SERVICES, INC - TAPE, MARKERS, PENS, PENCILS, & PAPER 1000.31, ANNUITY INVESTORS - PENSION 157.76, APOTHECARY SHOP THE - MEDICATIONS 1347.70, ARVID'S FOODTOWN – FOOD PURCHASES 357.61, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, 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 6874.07, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - N95 MASKS 14383.62, DJ MOTOR COMPANY - UPLANDER ALTERNATOR 489.48, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.25, EFTPS FEDERAL TAX - FICA 7879.88, MCARE 1842.90, FWT 3551.71, EFTPS STATE TAX - SWT 2141.39, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, EZ NUTRITION - CONSULTING FEES 540.50, FRANCISCAN HEALTHCARE - LAB FEES - W. GRAHAM 90.00, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 4324.80, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 600.41, GREATAMERICA LEASING CORP. - COPIER EXPENSE 584.77, GRP & ASSOCIATES – MEDICAL WASTE DISPOSAL 10052.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2923.13, HORWATH LAUNDRY EQUIPMENT - VALVE 417.12, INVESCO - PENSION 1327.61, KRIER TECHNOLOGIES INC - BACKUP DRIVE, LABOR, & TRAVEL 687.75, 6 LAPTOPS, COMPUTER SYSTEM, & BACKUP 8718.75, LEGACY GARDEN - PHARMACY CONSULTING 286.00, LINCARE - CONCENTRATOR & AEROSOL MACHINE 369.82, WILLIAM MAY - SNOW REMOVAL FOR JANUARY 130.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2822.54, MIDWEST ALARM SERVICES - FIRE INSPECTION & SERVICE CALL 1181.28, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - FEBRUARY 244.25, ONE OFFICE SOLUTION - OFFICE SUPPLIES 142.28, PENDER COMMUNITY HOSPITAL - MEDICARE EXPENSES - HERZINGER 410.00, PINNACLE BANK - INDEED & SLICK TEXT 1341.17, LOREN RIEF - SUPPLIES 315.01, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 856.60, RUSS LOBERG ELECTRIC, INC - ELECTRICAL OUTLET RECEPTACLE, COVER, & PLUG 130.02, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 35.00, SPARKLIGHT - CABLE TV SERVICES 975.61, ST FRANCIS MEMORIAL – PANEL 62.53, STAN ORTMEIER & CO - MAINTENANCE REPAIRS 131.17, STATE OF NEBRASKA-DHHS - GARNISH 535.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 12868.14, TASC – ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 188.68, TMS-TIME MANAGEMENT SYSTEM – TIME CLOCK 178.20, WALMART COMMUNITY/SYNCB - DIETARY SUPPLIES 1030.16, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 186.20, WCC-PETTY CASH - MISC. EXPENSE 123.10, WISNER NEWS CHRONICLE - ADVERTISING 22.60, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 697.60, Total – \$121,239.76

## **CITY OF WISNER**

AGRIVISION EQUIPMENT GROUP - OIL 59.95, AMAZON.COM CREDIT - BOOKS 241.79, APPEARA - MOPS/MAT 523.50, ARVID'S FOODTOWN - OFFICE SUPPLIES 8.08, BLUE360 DEGREE MEDIA - NE CRIMINAL & TRAFFIC LAW 20/21 81.75, BROWN SUPPLY CO. - MANHOLES & RISER 474.00, CENTRAL VALLEY AG - FUEL 442.65, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9960.92, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 544.79, COUNTRY WELDING & REPAIR - FLAT & ANGLE IRON & CUT TIME 202.28, CUMING COUNTY CLERK - ELECTION EXPENSE 100.00, CUSHING CONSTRUCTION - TRENCH POWER LINES-CROWN PROJECT 1230.00, DANKO EMERGENCY EQUIPMENT - THERMAL SITUATIONAL AWARENESS CAMERA 550.00, DEMCO - SUPPLIES 54.96, DEPT OF ENERGY - WAPA - BUREAU POWER 26244.27, DISPLAY SALES - LED BULBS 374.00, DOHREN TRUCK REPAIR - UNIONS, BRACKETS, & MUDFLAPS 168.08, DUTTON-LAINSON CO - INSULATORS, CONDUIT, & CONNECTORS 2422.49, ELECTRIC LIGHT FUND - UTILITIES 8933.13, ELECTRICAL ENGINEERING & EQUIPMENT - WIRE, CIRCUIT BREAKERS, CONDUIT, COUPLING, & STRAP 497.39, EXPENSE SUNDRIES - MISC EXPENSE 335.24, F & F TIRE & SERVICE - NEW TIRE 974.35, GALLS, LLC - BODY CAMERA 401.99, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1028.56, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 172.25, GROEBNER & ASSOCIATES, INC - UNIONS, NIPPLES, BUSHINGS, ELBOWS, METER BAR, REGULATOR, & KITS 1285.32, INDUSTRIAL SALES COMPANY, INC. - SENSUS REGULATORS, & RISERS 1329.04, IOWA ASSOC OF MUNICIPAL UTILITIES - GAS OQ TRAINING 2021 5500.00, KRATKE'S LAWN SERVICE - LAWN CARE SERVICES 2994.40, KRIER TECHNOLOGIES, LLC - WIFI PROBLEM 365.75, L. P. GILL, INC. - UNLOADING 1678.04, MCI - 800-SERVICE 46.02, MENARDS - NORFOLK - GARAGE HEATER, CLAMPS, & JOINT PLIER 554.43, MICHAEL TODD COMPANY - CROSS CHAINS 2563.19, MIDWEST LABORATORIES, INC - TESTING 127.80, MIDWEST TURF & IRRIGATION - BUSHING & ROTARY BLADE 95.66, MILESTONE LAND SURVEYING LLC - LAND SURVEY FOR WATER TOWER 500.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER DECEMBER 2020 51092.54, NATIONAL INDUSTRIAL & SAFETY SUPPLY - SAFETY GLASSES 419.40, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-DECEMBER 2020 28125.06, NEBRASKA DEE - BROOK ANDERSEN'S RENEWAL FEE 150.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15663.40, NEBRASKA HARVESTORE SYSTEMS INC - BOLTS, NUTS, HYDRAULIC FLUID, & EDGE CUTTING BOLT 4001.30, NE LOESS HILLS RC&D COUNCIL - DUES 350.00, NEBRASKA MUNICIPAL POWER POOL - NOX REPORTING FOR 2020 375.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 98.20, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, OLSSON - DMR REPORTS 1113.71, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 8.28, PINNACLE BANK - STOP PAYMENT FEE-WISNER NEWS CHRONICLE CH #39445 \$231.01 28.00, PINNACLE BANK-VISA CREDIT CARD - HAND TOWELS & PILLOWS-AMBULANCE 441.48, PRECISION IT - MAINTENANCE AGREEMENT-MARCH, JULY, OCTOBER, DECEMBER 2020 & JANUARY 2021 135.00, QUALITY - COPY PAPER & CORRECTION TAPE 619.30, RJ 24-7 LLC - SUCITON HOSE, HOSE CLAMP, & PLASTIC AIRLINE 98.99, RUSS LOBERG ELECTRIC - FUESES, BREAKER, & LABOR 432.11, SEALS & SERVICE INC. - SENSOR 742.68, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 152.06, TIM'S SINCLAIR, LLC - FUEL 245.03, VERIZON WIRELESS - POLICE CELL PHONE 335.22, WEST POINT AUTO & TRUCK CENTER, INC. - SHIPPING 17.88, WILKS PUBLICATIONS INC - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 214.65, WISNER NEWS CHRONICLE - PUBLICATION FEE 558.39, WISNER SENIOR CENTER - MONTHLY EXPENSE 753.89, WISNER TRUE VALUE - REPAIRS 812.45, WISNER WEST - FUEL 1439.80, PHILLIP WOLDT - 2014 FORD EXPEDITION REPAIRS 334.90, Total - \$181,959.19, PRE-PAIDS FROM JANUARY 2021 - PAYROLL 43836.10, GRAND TOTAL - \$225,795.29

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

CITY OF WISNER - UTILITIES 1140.43, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 139.96, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1969.02, DANKO EMERGENCY EQUIPMENT - BUNKER BOOTS 560.00, FIREFOX RESCUE - REPAIRS ON AMBULANCE MODULE 1660.39, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.15, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - OXYGEN FLOWMETERS 250.17, OVERHEAD DOOR - BOTTOM WEATHER SEAL ON GARAGE DOORS 334.00, PRIME STOP-WISNER WEST - FUEL-AMBULANCE

254.37, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 355.27, VERIZON WIRELESS -  
AMBULANCE CELL PHONES & TABLET 71.43, WISNER PLUMBING & HEATING - NEW TOILET  
237.31, WISNER TRUE VALUE - BULBS, CLEANING SUPPLIES, & WAX 73.89, Total – 7,473.22