

Minutes-April 5, 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, April 5, 2021 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of March 31, 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 MARCH 15, 2021 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2021. Moved by Gobar and seconded by Soden to approve the consent agenda. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$128,446.47 and net payroll total for March - \$160,507.30, City payable total - \$255,194.13, and net payroll total for March - \$48,334.58, and City/Rural Fire Board payable total - \$6,869.33, 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 – INSURANCE – PRESENTATION OF DIVIDEND CHECK – TERI BIERMANN. Teri Biermann was unable to attend tonight's meeting. Mrs. Biermann left a note for the Mayor to read. The note read as follows: Thank you to the City of Wisner for all of their insurance. Another great year for the City. The 2020 dividend check reflects all of Randy, Steph, and all City employees hard work and dedication to safety. With that Citizen Insurance

Group and Employer Mutual present a dividend check for \$22,440.22 to the City of Wisner. Thanks again, Teri Biermann.

AGENDA ITEM NO. 3 – CITY OF WISNER AUDITED FINANCIAL STATEMENTS FOR FY ENDING SEPTEMBER 30, 2020 – ALMQUIST MALTZAHN GALLOWAY & LUTH, CPAS. Michael Hoback presented the auditor's report for fiscal year ended September 30, 2020. He highlighted several areas of the report, including activity with capital assets, reduction of debt, adjustments made by auditors, and utility rates. He indicated that the Water fund will be improved after reimbursement is received for some of the water project expenditures. The City is doing well with benchmark comparisons, and it has really good cash reserves in its General funds. He indicated that the City has good reserves overall.

AGENDA ITEM NO. 4 – APPROVAL OF WISNER TRAIL SYSTEM IMPROVEMENTS PLAN AND SPECIFICATIONS AND AUTHORIZATION TO BID. Mayor Dixon asked if there have been any changes from the first planning of the trails. Mr. Woldt stated that the only changes to the plans were very minor. They were mainly to go around trees. Councilman Barry asked since this has taken longer than expected, is our funding for the project still available. Mr. Woldt stated that each funding agency was contacted stating that we are awaiting approval from environmental studies. Bids will go out and starting July 1st and will only take a few months to complete. Moved by Barry and seconded by Gobar to approve the Wisner Trail System Improvements Plan and Specifications and Authorization to Bid. Roll call: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – CITY-WIDE CLEANUP WEEK – APRIL 26 – MAY 1. Moved by Barry and seconded by Soden to approve the City-Wide Cleanup for the week of April 26th to May 1st, with the dump days being April 26th, April 28th, and May 1st. Roll call: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – WATER – DISCUSSION AND POSSIBLE ACTION REGARDING UPDATE TO WATER SYSTEM – NITRATE AND SELENIUM. Mr. Woldt said that the letter regarding the selenium stated that the city can go back to testing annually instead of quarterly for well 67-1. Limits have been down low enough and feel we can go back to annually sampling. On Well 96-1, the nitrates level is 9.98 milligrams per liter with a maximum of 10.49 milligrams per liter. Mr. Woldt said we could have about a year before we get a violation if the next quarterly sample goes above 10.49 milligrams per liter and will have to send out notices. After a year the state could send us an administrative order stating we have to take care of the problem or take the well off line. Mr. Woldt said he has looked into putting an RO system into each household. The city has 650 connections and a sample has to be taken each quarter. Mr. Woldt said the best bet would be to find a decent well even if it is five or ten miles out in the country. Mr. Woldt said he has talked to a few people and has permission to drill three test wells at different locations. Mr. Woldt said he has some sample sights to pull some water samples out of individuals wells. Another possible treatment is an ionic exchange. It is like a giant water softener. It takes the nitrates out instead of softening the water. We just need to keep the nitrates down below the 10.49 not all the way to zero. Mr. Woldt is trying to get a cost on the ionic exchange. Mr. Woldt has checked into blending. This could be a temporary fix.

Councilman Barry stated to drill deeper. The park was suggested to drill a test well. Mr. Woldt said that a test well runs between \$20,000.00 to \$25,000.00 a site. Discussion was held. Mr. Woldt said that we can get the cost of the tests well done through our SRF loan we have for the water project. If we go with a treatment facility, we will have to get a different funding source. Moved by Barry and seconded by Gobar to move forward with the test wells and water sampling. Roll call: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – WISNER TREE BOARD – DISCUSSION AND POSSIBLE ACTION REGARDING APPOINTMENT – MIKE STUHR. Mayor Dixon stated that at the last regular meeting the ordinance for the tree board was amended to include any resident with a Wisner address. Mayor Dixon said Mike Stuhr is very excited about being a tree board member. Mayor Dixon's recommendation is to appoint Mike Stuhr onto the Wisner Tree Board. Moved by Gobar and seconded by Jay to appoint Mike Stuhr onto the Wisner Tree Board. Roll call: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer had no amounts totaled at this time to report on.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has four at this time. The first one being at 616 15 St., building a storage shed, next one is at 708 11 St., building a garage, next one is at 904 16 St., adding a deck to the front of the house, and the last one is at 509 10 St., replacing some windows on the building.

AGENDA ITEM NO. 10 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mayor Dixon took this time to applaud the City of Wisner employees for their work around safety. The dividend check speaks loudly of their work to keeping themselves safe.
- B. Councilwoman Gobar gave a brief update on the pool. We have two applications, one of which applied for manager. Stephanie called the school to have them announce applying for lifeguard in the school's announcements and running another ad in the Wisner News Chronicle.
- C. Randy Woldt mentioned the American Rescue Plan and that the City is going to get about \$200,000.00. What it can fund is still up in the air and will know more later down the road. Mr. Woldt said that they have started putting the black top grindings down on some of the roads.
- D. Dan Bossow asked if the city crew would be able to help him finish concreting the Thunder Dome. Mr. Bossow is unable to do that himself and asked for help. Mayor Dixon said that is park improvements and to get with Randy when he is ready to pour the concrete. Mr. Bossow would like to have it finished before Wisner's 150th celebration.

AGENDA ITEM NO. 11 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 19, 2021 at 7:00 PM. At 7:59 PM it was moved by Barry and seconded by

Soden that the City Council adjourns to April 19, 2021 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

APRIL 2021

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC - RESIDENT THERAPY - MARCH 25987.06, AETNA, INC. - INSURANCE REFUND 674.30, AMAZON CAPITAL SERVICES, INC - INK, TAPE, TAB DIVIDERS, BINDERS, DESK CALENDER, LOG BOOK, & PENCIL SHARPENER 594.92, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2163.56, AMERITAS-EYE & DENTAL - DENTAL INSURANCE 608.58, VISION INSURANCE 104.29, ANNUITY INVESTORS - PENSION 191.94, APOTHECARY SHOP THE – MEDICATIONS 3578.52, ARVID'S FOODTOWN - FOOD PURCHASES 234.90, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY FIRE SPRINKLER INSPECTION 385.00, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7942.21, 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 4913.03, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, COLONIAL LIFE - COLONIAL LIFE 954.90, COMMERCIAL READERS SERVICE - SUBSCRIPTION 101.31, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - DUSTERS 401.98, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 176.80, EFTPS FEDERAL TAX - FICA 8064.86, MCARE 1886.10, FWT 3738.53, EFTPS STATE TAX - SWT 2223.97, EGAN SUPPLY CO. - ICE MACHINE MONTLY RENTAL 50.00, EZ NUTRITION - CONSULTING FEES 1015.59, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 1404.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 597.41, GREATAMERICA LEASING CORP. - COPIER EXPENSE 497.03, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 3676.13, HEARTLAND FIRE PROTECTION - ANNUAL FIRE EXTINGUISHER INSPECTION 448.94, INDUSTRIAL CHEM LABS - SEWER CLEANER 231.86, INVESCO - PENSION 2012.75, KRIER TECHNOLOGIES INC - ANNUAL CLOUD BACKUP 495.00, LINCARE - CYLINDER REFILLS, CONCENTRATOR, & AEROSOL MACHINE 1389.50, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3849.81, MEDLINE INDUSTRIES, INC. - NURSING SUPPLIES 161.57, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTENANCE SUPPLIES 1164.07, MIDWEST ALARM SERVICES - SERVICE CALL 65.10, NEBRASKA CARE LLC - STAFFING AGENCY 736.00, NEBRASKA DEPT OF HEALTH & HUMAN SERVICES - ASSISTED LIVING LICENSE RENEWAL FEE 3003.50, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) - APRIL 244.25, ONE OFFICE SOLUTION - OFFICE SUPPLIES 152.00, PENNER PATIENT CARE, INC - BATTERY 963.34, PINNACLE BANK-VISA ADMIN - FACEBOOK ADS, SLICK TEXT, IPAGE, & INDEED 2373.86, PRIORITY INC - STAFFING AGENCY 1081.13, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 1136.95, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 35.00, SPARKLIGHT - CABLE TV SERVICES 975.61, STAN ORTMEIER & CO - CEMENT 13.99, STATE OF NEBRASKA-DHHS - GARNISH 535.97, STATE OF NEBRASKA-DHHS DIVISION OF MEDICAID 7990.50, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 14052.86, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR – FUEL 498.09, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 252.50, TRI-STATE NURSING - STAFFING AGENCY 411.13, UNITED HEALTHCARE - HEALTH INSURANCE 5737.47, VITAL CARE PHARMACY OF NORFOLK - MEDICAL

SUPPLIES FROM VITAL CARE PHARMACY 52.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 228.00, WCC-PETTY CASH - BUSINESS EXPENSE 84.70, WISNER NEWS CHRONICLE – ADVERTISING 28.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 384.55, Total - \$128,446.47

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 254.09, APPEARA - MOPS/MAT 589.16, ARVID'S FOODTOWN - OFFICE SUPPLIES 9.29, BEST WAY, INC. - BLACK RUBBER BUNGIES W/HOOKS 378.00, CENTRAL VALLEY AG - FUEL 689.70, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9960.92, CNH CAPITAL - FILTERS & BREAK CLEAN 1486.78, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 603.91, CONTINENTAL RESEARCH CORP - PATCH 365 645.19, CUSHING CONSTRUCTION - CLEAN OUT CATCH BASIN ON 16TH ST 190.00, D J CHEVROLET – CONNECTOR 45.78, DEPOSITORY TRUST CO. - COMBINED UTILITIES REVENUE BOND-INTEREST 3624.00, DEPT OF ENERGY - WAPA - BUREAU POWER 22166.49, DISPLAY SALES - BLACK HANGING BASKETS 2575.00, DUTTON-LAINSON CO - BULBS & LIGHTS 2807.52, ELECTRIC LIGHT FUND - UTILITIES 7696.51, ENGELHARDT TV & COMMUNICATION - EQUIPMENT FOR NEW COP CAR 2000.00, EXPENSE SUNDRIES - MISC EXPENSE 328.51, F & F TIRE & SERVICE - TIRE REPAIRS 231.90, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 419.80, FARM & HOME PUBLISHERS - CUMING CO. BOOK 167.75, JEREMY GOEKEN - COPPING FOR ST. PATRICK'S DAY 212.50, GPM - SETTING UP FOR SIEMENS SITRANS TRANSDUCER 3835.86, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1044.72, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 32.96, HACH COMPANY - PH PROBE, CHEMICALS, & THERMOMETER 717.13, ANGEL HERNANDEZ - Deposit refund for 512 7 ST (Customer# 11775) 143.09, STEPHANIE JAMES - ATV/UTV LICENSE PLATES 727.16, JEO CONSULTING GROUP INC - TESTING 120.00, KRIER TECHNOLOGIES, LLC - WEBROOT ANTIVIRUS SOFTWARE 343.75, L. P. GILL, INC. - UNLOADING 2832.52, LITERARY GUILD - BOOKS 100.94, MCI - 800-SERVICE 45.97, MDS HVAC LLC. - HEAT PUMP REPAIRS 575.00, MELLEN & ASSOCIATES, INC. - AUMA MODEL SQ05.2 3378.35, MENARDS - NORFOLK - BATTERIES 254.44, MICHAEL TODD COMPANY - BATTERY & BRUSH REFILL 1129.81, MICROMARKETING LLC - BOOKS 157.76, MIDWEST LABORATORIES, INC - TESTING 224.75, MUNICIPAL CODE SERVICES - MUNICIPAL CODE UPDATES 80.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER FEBRUARY 2021 60495.98, NATIONAL INDUSTRIAL & SAFETY SUPPLY - POCKET LIGHTS & CAUTION MAT PADS 347.40, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2021 29260.39, NEBRASKA DEPT. OF REV. SALES TAX – SALES TAX EXPENSE 12857.58, NEBRASKA MUNICIPAL POWER POOL - MEMBERSHIP DUES BASE & PER CAPITA 926.30, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 62.00, NEBRASKA RURAL WATER ASSOCIATION - CONFERENCE 1185.00, NEBRASKA STATE FIRE MARSHAL - NATURAL GAS PIPELINE METER ASSESSMENT 100.00, NEON LINK - CREDIT CARD CHARGES & FEES 204.80, NMC, INC. - REPAIRS ON ENGINE & OIL CHANGES 8580.80, NMVCA - DUES 105.00, OLSSON - WISNER WATER TOWER & MAINS 7598.98, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 19.36, ONE OFFICE SOLUTION - ENVELOPE SEALER & INK CARTRIDGE 25.10, PILGER CONCRETE RECYCLING LLC - RED ROCK 2725.80, PINNACLE BANK-VISA CREDIT CARD - MICROSOFT 365 863.49, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - STAPLES & TONER CARTRIDGES 342.14, RR DONNELLEY - GUN APPLICATIONS 90.71, RUETER'S - FILTER 87.32, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 152.06, T & R ELECTRIC - TRANSFORMERS 6602.00, TIM'S SINCLAIR, LLC - FUEL 127.40, UTILITY EQUIPMENT COMPANY - 1" ADAPTER 378.84, VERIZON WIRELESS - POLICE CELL PHONE 330.72, TYLER & HEATHER WELCH - Deposit refund for 516 8 ST (Customer# 10950) 190.00, WESCO RECEIVABLES CORP - STREET LIGHTS & METER SOCKETS 4953.60, WEST POINT AUTO & TRUCK CENTER, INC. - REPAIRS ON KENWORTH 243.54, WEST POINT AUTO VALUE - WHEEL CYLINDER, NUTS, BREAK COIL, & OIL SEAL 483.07, WILKS PUBLICATIONS INC - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 325.31, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 420.73, WISNER SENIOR CENTER - MONTHLY EXPENSE 645.96, WISNER TRUE VALUE - REPAIRS 613.13, WISNER WEST - FUEL 1267.04, Total - \$215,547.96, MARCH PAYROLL – 39646.17, Grand Total - \$255,194.13

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 900.35, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 177.63, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY

INSURANCE 1969.02, DANKO EMERGENCY EQUIPMENT - BUNKER COAT 877.36,
DUTTON-LAINSON COMPANY - LED HEAD LIGHTS 90.30, GREAT PLAINS COMMUNICATIONS -
TELEPHONE & INTERNET SERVICE 203.38, MATHESON TRI-GAS, INC. - OXYGEN 224.83,
MCKESSON MEDICAL SURGICAL - BATTERIES 74.63, MIDWEST DIESEL INC - REPAIRS ON
AMBULANCE 280.87, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 104.97, QUICK MED
CLAIMS - EMS BILLING SERVICES EXPENSE 1079.04, SANDRY FIRE SUPPLY - FLOW TESTING
712.00, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 71.43, WISNER AUTO
PARTS - BATTERY 86.53, WISNER TRUE VALUE - NOZZLE 16.99, Total - \$6,869.33