

Minutes-May 3, 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, May 3, 2021 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of April 28, 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 and Stephanie James, City Clerk/Treasurer

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE APRIL 19, 2021 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MAY 2021. Moved by Barry and seconded by Gobar to approve the consent agenda. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$48,253.73 and net payroll total for April - \$107,404.73, City payable total - \$245,624.20, and net payroll total for April - \$50,946.52, and City/Rural Fire Board payable total - \$6,384.85, 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 – NUISANCES – DISCUSSION AND POSSIBLE ACTION REGARDING POTENTIAL NUISANCE PROPERTIES – PARCEL ID'S OF 0020540.00 & 0018050.00. Council looked at pictures that were taken for each property. Discussion on the letter process was held. The city attorney will prepare the letters to be sent out to each property owner in hopes that the individuals will take the time to clean up the property on their own. Mayor Dixon recommended moving forward with the nuisance process. Moved by Gobar and seconded by

Jay to have the city attorney draft a letter for the nuisance abatement process. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – ORDINANCE NO. 2021-1158 – RAISING OF ELECTRICAL RATES THREE PERCENT. Mayor Dixon stated that Andrew Ross with NMPP Energy, could not be here tonight to discuss the electrical rates. Mayor Dixon asked for a motion to table Agenda Item No. 3 – Ordinance No. 2021-1158 – Raising of Electrical Rates Three Percent to the May 17, 2021 Regular Meeting. Moved by Barry and seconded by Soden to table Agenda Item No. 3 – Ordinance No. 2021-1158 – Raising of Electrical Rates Three Percent until May 17, 2021 Regular Meeting. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that the receivable amount is at \$4,602.19 with a few individuals making payments weekly or bi-weekly.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two at this time. The first one is at 517 11 St. to reroof the house and the last one is at 1700 Ave I Circle to extend their concrete patio in the back yard.

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

- A. Randy Woldt, City Administrator/Utility Superintendent, received the water sample test back from the state. Two of the came back very low in nitrates but high in everything else. The other two are really high on nitrates. The first two was high in iron and calcium. Which sounds like can be easily treated. No test holes have been dug yet. Mr. Woldt is hoping next week they will be in town.
- B. Mayor Dixon read a letter from the Cuming County Roads Department regarding the closing of the Kane's lake bridge beginning the Fall of 2021 to Fall of 2022. Mayor Dixon state that this is to long for the road to be closed for the amount of traffic that uses it. The cost of this project is estimated at \$628,000.00. Mayor Dixon said if we need to pay a little more to get this completed faster, this is something that needs to be done. Mayor Dixon said to please contact Chris Howser, Cuming County Superintendent through May 28th to place your comments on the closure.
- C. Councilwoman Gobar said that herself and Terry will be meeting at the office on Friday at 4:00 PM to discuss pool options. As of tonight's meeting the pool only has five applications and Councilwoman Gobar feels that ten would be better. Mayor Dixon asked Mr. Woldt how the pool itself is looking and Mr. Woldt said that it looks like everything will be up and running.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MAY 17, 2021 at 7:00 PM. At 7:22 PM it was moved by Barry and seconded by Soden that the City Council adjourns to May 17, 2021 at 7:00 PM in regular session, in the

Council Chambers at the City Office. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

MAY 2021

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - COMPUTER MOUSE, PENS, PENCILS, FOLDERS, TAPE, DUSTERS, LABEL TAPE, TOASTER 435.61, AMERICAN DATA - SERVICE TO SYSTEM SOFTWARE 292.50, APOTHECARY SHOP THE - MEDICATIONS 1785.34, 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 5069.86, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - CART & BINS 556.69, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 176.80, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, EZ NUTRITION - CONSULTING FEES 677.06, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 592.98, GREATAMERICA LEASING CORP. - COPIER EXPENSE 584.62, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 3019.86, KRIER TECHNOLOGIES INC - FIX EMAIL & COMPUTER UPGRADES 1393.75, LEGACY GARDEN - PHARMACY CONSULTING 286.00, LINCARE - CYLINDER REFILLS, CONCENTRATOR, AEROSOL MACHINE 550.02, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2471.10, MSM - ELDERLY AWARENESS 483.00, NEBRASKA CARE LLC - STAFFING AGENCY 432.28, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - MAY 244.25, ONE OFFICE SOLUTION - OFFICE SUPPLIES 12.38, PINNACLE BANK-VISA ADMIN - ENVELOPES 2625.03, PRIORITY INC - STAFFING AGENCY 1007.54, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 4552.66, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 3375.16, SPARKLIGHT - CABLE TV SERVICES 975.61, ST FRANCIS MEMORIAL - RESIDENT CARE 1308.17, STAN ORTMEIER & CO - MAINTENANCE SUPPLIES 20.99, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 666.95, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 276.50, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 229.71, WCC-PETTY CASH - MISC. EXPENSE 132.44, WISNER NEWS CHRONICLE - ADVERTISING 22.60, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 514.76, Total - \$48,253.73

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - ROTARY SWITCHES 85.33, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 13200.00, AMAZON.COM CREDIT - BOOKS 132.94, APPEARA - MOPS/MAT 990.58, ARVID'S FOODTOWN - TESTING 3.38, BEST WAY, INC. - TRASH BAGS 464.00, BIG IRON - PURCHASE OF BOOM TRUCK 25525.00, CENTRAL VALLEY AG - FUEL 636.97, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9960.92, CNH CAPITAL - CUTTING EDGES, BOLTS, & NUTS 1460.87, COLONIAL CHEMICAL CORP - 5 GALLON PAILS OF WHITE AQUA COAT 2373.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 552.45, CORNHUSKER INTERNATIONAL TRUCKS, INC. - SENSOR, RING, SPRING, & BUSHINGS 119.87, COUNTRY WELDING & REPAIR - REPAIR BRACKET & FLAT IRON 230.85, DEPT OF ENERGY - WAPA - BUREAU POWER 17571.76, DOUBLEDAY LARGE PRINT - BOOKS 34.53,

DUTTON-LAINSON CO - WIRE 2110.52, ELECTRIC LIGHT FUND - UTILITIES 6550.13, EMC INSURANCE COMPANIES - DEDUCTIBLE FOR TERMINATION HEARING APPEAL 1296.00, ENGELHARDT TV & COMMUNICATION - EQUIPMENT FOR NEW COP CAR 8562.50, EXPENSE SUNDRIES - 1219.76, FP MAILING SOLUTIONS - OPTIMAIL METER & SCALE MARCH TO DEC. 255.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1052.32, GREATAMERICA FINANCIAL SVCS. – COPIER EXPENSE 233.06, INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS - DUES 200.00, JEO CONSULTING GROUP INC - TESTING 142.50, KRIER TECHNOLOGIES, LLC - LAPTOP & ACCESSORIES 1398.00, L. P. GILL, INC. - UNLOADING 2531.36, MCI - 800-SERVICE 46.64, MELLEN & ASSOCIATES, INC. - ACTUATOR 2336.00, MICROMARKETING LLC - BOOKS 40.00, MIDWEST LABORATORIES, INC - TESTING 136.55, MUNICIPAL ENERGY AGENCY OF NEBRASKA – FIRM POWER MARCH 2021 42292.79, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MARCH 2021 22949.31, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 11598.94, NEBRASKA HEALTH & HUMAN SERVICES - GRADE III WATER OPERATOR COURSE 380.00, NEBRASKA MUNICIPAL POWER POOL - ARMS SUPPORT & AIR EMISSIONS & CERTIFICATE OF COMPLIANCE 3687.50, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 681.00, NEBRASKALAND MAGAZINE - MAGAZINE SUBSCRIPTION 35.48, NMC, INC. - SINGLE DRUM ROLLER-RENTAL 4720.78, NMVCA - DUES 40.00, NORTHEAST NEBRASKA ECONOMIC DEV DIST - FY 2021-2022 MEMBERSHIP FEES 1521.00, OFFICE NET - PRINTER REPAIRS-DRUM 286.98, OLSSON - WISNER WATER TOWER & MAINS 4143.86, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 25.10, ONE OFFICE SOLUTION - INK CARTRIDGE 169.00, PINNACLE BANK-VISA CREDIT CARD - REMOTE ACCESS FEE 516.63, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - COPY PAPER & INK CARTRIDGES 485.02, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 304.12, TIM'S SINCLAIR, LLC - FUEL 99.02, UHING & JACOBS, LLC - EXCAVATOR RENTAL 3100.00, UTILITY EQUIPMENT COMPANY - 3/4" IPS POLY TUBE 231.00, VERIZON WIRELESS - POLICE CELL PHONE 203.79, VIC'S - OIL, SPRING, & FILTERS 242.13, WILKS PUBLICATIONS INC - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 1043.79, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 1385.99, WISNER SENIOR CENTER - MONTHLY EXPENSE 804.32, WISNER TRUE VALUE - REPAIRS 371.36, WISNER WEST – FUEL 1716.49, Total - \$204,597.59, APRIL PAYROLL – 41026.61, Grand Total - \$245,624.20

CITY OF WISNER AND WISNER RURAL FIRE BOARD

AGRIVISION EQUIPMENT GROUP - CARBIDE CHAIN LOOP 308.99, CITY OF WISNER - UTILITIES 727.83, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 263.75, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1969.02, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 203.38, HEIMAN INC. - REACH HANDLE RETROFIT KIT 84.70, MATHESON TRI-GAS, INC. - OXYGEN 218.35, MCKESSON MEDICAL SURGICAL - GLUCOSE 23.48, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 247.17, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 803.06, STRYKER SALES CORP. - MAINTENANCE AGREEMENT FOR THE LIFEPAK 15 1440.00, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 71.58, WISNER TRUE VALUE - FLAG POLE REPAIRS 23.54, Total - \$6,384.85