

Minutes-July 6, 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, July 6, 2021 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of June 30, 2021, a copy of the proof of publication is attached to these minutes. Notice of the meeting was posted in three public places 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 JUNE 21, 2021 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JULY 2021 AND SPECIAL DESIGNATED LICENSE – WISNER VFW POST 5767 – AUGUST 28, 2021 – WISNER CITY AUDITORIUM – WEDDING RECEPTION – 3:00 PM TO 12:30 AM. Moved by Soden 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 - \$400,850.95 and net payroll total for June - \$111,177.70, City payable total - \$483,275.39, and net payroll total for June - \$56,667.84, and City/Rural Fire Board payable total - \$6,696.11, 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 – 1978 DIGGER DERRICK BOOM TRUCK – DISCUSSION AND POSSIBLE ACTION TO LIST ON BIG IRON. Randy Woldt, City Administrator/Utility Superintendent stated that the 1978 Boom Truck was replaced with the recent purchase off of Big Iron a 2009 Boom Truck. Mr. Woldt would like to put the 1978 boom truck on Big Iron along

with the old police car that was already previously approved. Moved by Barry and seconded by Jay to approve the sale of the 1978 Digger Derrick Boom Truck on Big Iron. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that the receivable amount is at \$3,498.02.

AGENDA ITEM NO. 4 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two at this time. The first one is at 609 7 St. to put siding on a garage and the last one is at 709 15 St. to put a 30 x 30 addition onto their house.

AGENDA ITEM NO. 5 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Woldt suggested that we should implement an ordinance or amend our ordinance to include a time when fireworks should be done for the night. Chief of Police, Doug Salmen stated that most towns go until 10:00 PM on weeknights and Midnight on the 4th of July. Mr. Salmen stated they had a lot of complaints on fireworks this year. With no ordinance stating times the police really have nothing to go off of. The complainant has to write a statement and sign it and then would have to testify in court and when they find that out they are then really not willing to sign the complaint. Mayor Dixon stated to check in with the city attorney to get something drawn up and bring back to a regular meeting.
- B. Mr. Woldt said that we will call a few local insurance companies to get some quotes for our vehicle and property insurance and bring them back to the next regular council meeting.
- C. Councilman Barry asked when the trails would be starting. Mr. Woldt stated there will be a pre-construction meeting tomorrow and they will discuss when they want to start. Sounds like they want to start right away. The project will be completed in about ninety days.
- D. Councilman Soden took this time to thank the committee members on the 150th celebration. Looks like everything went well.

AGENDA ITEM NO. 6 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JULY 19, 2021 at 7:00 PM. At 7:16 PM it was moved by Gobar and seconded by Jay that the City Council adjourns to July 19, 2021 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

JULY 2021

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC. - RESIDENT THERAPY - APRIL & JUNE 31466.33, AMAZON CAPITAL SERVICES, INC. - WHITE OUT, DOOR NAME PLATE, PENS & LABELS 885.96, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 1371.06, ANNUITY INVESTORS - PENSION 171.90, ARNOLD MOTOR SUPPLY - STARTER FOR 1995 CHEVY K2500 132.21, ARVID'S FOODTOWN - FOOD PURCHASES 358.34, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY FIRE SPRINKLER INSPECTION 385.00, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7942.21, CITY OF WISNER - OPERATING LOAN #1 PAYOFF 33105.42, CITY OF WISNER - OPERATOR LOAN #2 PAYOFF 15610.19, CITY OF WISNER - OPERATOR LOAN #3 PAYOFF 53638.41, CITY OF WISNER-UTILITIES - UTILITIES 6398.31, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN PAYOFF 171000.00, COMMUNITY PHARMACY - BAM INFUSION 2340.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - VACUUM 355.97, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 176.80, EFTPS FEDERAL TAX - FICA 8536.86, MCARE 1996.48, FWT 4178.18, EFTPS STATE TAX - SWT 2469.64, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, F R PHYSICIANS SERVICES LLC - PATIENT CARE 21.00, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 9712.80, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 564.14, GREATAMERICA LEASING CORP. - COPIER EXPENSE 462.73, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1576.98, HEALTH TECHNOLOGIES - WEB BASED MENU-SPRING/SUMMER & MEAL CARDS 480.00, INVESCO - PENSION 1900.40, TIFFANY KAUP - LICENSE RENEWAL 123.00, LEGACY GARDEN - PHARMACY CONSULTING 588.00, LIFECARE ASSOCIATES - SERVICE CALL 326.43, LINCARE - CONCENTRATOR & AEROSOL MACHINE 475.12, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4422.93, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTENANCE SUPPLIES 472.38, MIDWEST ALARM SERVICES - SERVICE CALL 336.00, MIDWEST DIESEL - ANTIFREEZE 11.46, NEBRASKA CARE LLC - STAFFING AGENCY 625.50, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) - JULY 310.55, ONE OFFICE SOLUTION - OFFICE SUPPLIES 58.33, ORKIN COMMERCIAL SERVICES - PEST CONTROL 224.00, PINNACLE BANK-VISA ADMIN - PROMOTIONAL CARDS 639.75, PRIORITY INC. - STAFFING AGENCY 820.18, RUSS LOBERG ELECTRIC, INC. - FREEZER OUTLET REPAIR 693.84, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 3100.26, SFM MUTUAL INSURANCE - WORKMEN COMP YEARLY BILLING 232.00, SPARKLIGHT - CABLE TV SERVICES 975.61, STAN ORTMEIER & CO - WORK ON KITCHEN AC 86.46, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE - QUARTERLY APRIL 1- JUNE 30 8771.00, STATE OF NEBRASKA-DHHS - GARNISH 535.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 13056.69, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 604.42, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 218.20, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 241.49, WCC-PETTY CASH - NURSING SUPPLIES 130.00, WEST POINT AUTO & TRUCK CENTER - CHANGE OIL & FILTER 49.86, WISNER APOTHECARY - MEDICATIONS 4616.58, WISNER NEWS CHRONICLE - ADVERTISING 70.25, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 76.27, Total - \$400,850.95

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 62.71, AMC RIFLE RANGE - RIFLE RANGE YEARLY DUES 300.00, APPEARA - MOPS/MAT 1067.89, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID 5501.52, ARNOLD POOL COMPANY - SIGNS 136.95, JESSICA CARRENDER - Deposit refund for 513 15 ST (Customer# 11750) 207.19, CENTRAL VALLEY AG - FUEL 657.67, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9960.92, CITY OF NORFOLK - SEWER LAB FEES 75.00, CNH CAPITAL - FUEL FILTERS & LABOR 541.42, COLONIAL CHEMICAL CORP - STRONG BOWL CLEANER 116.59, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 525.66, CONTINENTAL RESEARCH CORP - CERAMIC SHELL 223.67, CREATIVE XPRESSIONS - EMBROIDER VISORS 149.50, DANKO EMERGENCY EQUIPMENT - CLASS A FOAM 250.00, DEPT. OF ENERGY - WAPA - BUREAU POWER 25667.89, TERRY DIMON - Deposit refund for 817 AVE K APT #7 (Customer# 11779) 130.53, DOHREN TRUCK REPAIR - PIGGY BACK & UNION 279.30,

DOWNEY DRILLING INC. - PUMP TESTING 3625.00, ELECTRIC LIGHT FUND - UTILITIES 10952.96, ENGELHARDT TV & COMMUNICATION - EQUIPMENT FOR NEW COP CAR 1917.00, EXPENSE SUNDRIES - MISC. EXPENSE 183.55, F & F TIRE & SERVICE - TIRE REPAIRS 184.73, GERARD TANK & STEEL, INC. - WATER TOWER PAYMENT NO. 1 265500.00, GERHOLD CONCRETE - CONCRETE - THUNDER DOME 2039.28, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1029.41, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 176.96, JACK'S UNIFORMS & EQUIPMENT - TACTICAL POLO 57.74, PAUL JENKINS - Credit balance owed refund for 520 SCHULTZ DR (Customer# 11828) 550.95, L. P. GILL, INC. - UNLOADING 1840.02, LEAGUE OF NE MUNICIPALITIES - MUNICIPAL ACCOUNTING & FINANCE CONFERENCE 325.00, LITERARY GUILD - BOOKS 22.55, MARTIN MARIETTA MATERIALS - ROCK 418.50, McSQUARED, INC. - COMPLETE MODULE ASSEMBLY 5568.98, MCI - 800-SERVICE 46.43, EVAN MEIERGERD - Deposit refund for 808 AVE G (Customer# 11902) 239.36, MICROMARKETING LLC - SUPPLIES 51.98, MIDWEST LABORATORIES, INC. - TESTING 357.55, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MAY 2021 34612.58, NATIONAL INDUSTRIAL & SAFETY SUPPLY - SPLIT LEATHER DRIVER 1172.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MAY 2021 15391.51, NEBRASKA DEPT. OF ENVIRONMENT & ENERGY - DAVE GOBAR'S RENEWAL FEE 150.00, NEBRASKA DEPT. OF REV. LODGING TAX - 162.83, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12891.95, NEBRASKA POWER REVIEW BOARD - ANNUAL ASSESSMENT 200.52, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 397.00, NEON LINK - CREDIT CARD CHARGES & FEES 157.20, RANDY NISSEN - STUMP GRINDING 405.00, OLSSON - WISNER WATER TOWER & MAINS 2285.06, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 31.22, PILGER SAND & GRAVEL - FILL SAND & ROAD GRAVEL 437.50, PINNACLE BANK-VISA CREDIT CARD - LICENSING OF NEW BOOM TRUCK 5.54, PRECISION IT - AGREEMENT 25.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 152.06, TIM'S SINCLAIR, LLC - FUEL 337.08, VERIZON WIRELESS - POLICE CELL PHONE 243.12, WILKS PUBLICATIONS INC. - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 64.82, WISNER LIONS CLUB - DINKLAGE GRANT - RODEO ARENA CONCRETE PROJECT 17600.00, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 211.15, WISNER SENIOR CENTER - DINKLAGE GRANT - MONTHLY EXPENSE 10455.44, WISNER TRUE VALUE - REPAIRS 507.79, WISNER WEST - FUEL 1682.59, Total - \$440,606.60, JUNE 2021 PAYROLL 41638.79, PINNACLE BANK - WIRE FEES 30.00, POSTALIA - POSTAGE 1000.00, GRAND TOTAL - \$483,275.39

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 799.09, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 242.22, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1969.02, DANKO EMERGENCY EQUIPMENT - SUSPENDERS 66.60, DUTTON-LAINSON COMPANY - LED LIGHT 45.15, ENGELHARDT TV & COMMUNICATIONS, INC. - RADIO REPAIRS 139.81, F & F TIRE - NEW TIRES FOR AMBULANCE 1142.10, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 203.79, MATHESON TRI-GAS, INC. - OXYGEN 269.62, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 341.88, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 605.25, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 71.58, WISNER VOLUNTEER FIRE & EMS DEPT. - FIREWORKS DISPLAY 800.00, Total - \$6,696.11