

Minutes-January 3, 2022

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, January 3, 2022 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of December 29, 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, and Jonathan Brandow, Wisner Care Center Administrator.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE DECEMBER 20, 2021 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JANUARY 2022. Moved by Barry 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 - \$142,625.64, and net payroll total for December - \$129,641.49, City payable total - \$736,958.00, and net payroll total for December - \$49,583.77, and City/Rural Fire Board payable total - \$18,140.91, 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, JANUARY 18, 2022 DUE TO MARTIN LUTHER KING HOLIDAY. Moved by Soden and seconded by Jay to move the next regular city council meeting to Tuesday, January 18, 2022 due to Martin Luther King Holiday. 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 there is \$2,943.17 in past due receivables.

AGENDA ITEM NO. 4 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has one building permit at this time. It is for Goldenrod Housing Agency at 1017 Ave E to put up a sign.

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

A. Mr. Woldt announced that he hired a new employee this morning. He hired Andrew Brahmer. He will be starting next Monday. Mr. Woldt asked council if they were okay with getting a grant to do a study on our pool. The grant would cover 50% of the study and the study costs about \$30,000.00. The study would see what the pool needs for upgrades or what it would take to build a new pool. This process will take about five years. JEO Consulting Group sent Mr. Woldt some information on other pools that they have engineered. It was also recommended to set up a pool committee with some of the public involved. Mayor Dixon will turn this over to the pool committee to get some names down to be involved in this process. Mr. Woldt will get the process going on the grant.

B. Councilwoman Gobar stated we need to get the ball rolling on advertising for lifeguards. Councilwoman Gobar has talked to a previous lifeguard and she is talking to her friends about becoming a lifeguard.

AGENDA ITEM NO. 6 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, JANUARY 18, 2022 at 7:00 PM. At 7:13 PM it was moved by Gobar and seconded by Soden that the City Council adjourns to January 18, 2022 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

JANUARY 2022
Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC - RESIDENT THERAPY - DECEMBER 11122.61, AMAZON CAPITAL SERVICES, INC - MAGNETS, LABELS, PENCIL SHARPENER, FOLDERS, FLASHLIGHTS, MARKERS, TONER, BOXES, 934.09, AMERITAS-EYE & DENTAL – DENTAL INSURANCE 567.22, VISION INSURANCE 89.74, ANNUITY INVESTORS - PENSION 243.28, ARVID'S FOODTOWN - FOOD PURCHASES 834.36, BARNHILL PIANO SERVICE - PIANO TUNING 100.00, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CITIZENS INSURANCE GROUP -

INSURANCE-PROPERTY & AUTO 7942.21, CITY OF WISNER-UTILITIES - UTILITIES 6114.07, CREDIT MANAGEMENT SERVICES – GARNISHMENT FEE 1.25, GARNISHMENT - J MEYER 543.73, CULLIGAN OF NORFOLK - WATER 93.00, DIRECT SUPPLY - POWER STRIPS, WASHCLOTHS, & TOWELS 463.85, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 176.80, EFTPS FEDERAL TAX – FICA 17525.14, MCARE 4098.74, FWT 12581.99, EFTPS STATE TAX - SWT 6953.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1649.54, FUSION MEDICAL STAFFING, LLC – STAFFING AGENCY 5793.75, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 593.99, GREATAMERICA LEASING CORP. - COPIER EXPENSE 525.32, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 2145.93, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 837.50, INVESCO – PENSION 2107.57, JOHNSON'S PLUMBING & HEATING - PTAC UNIT REPAIR 706.97, KRIER TECHNOLOGIES INC - COMPUTER SUPPORT 645.00, LEGACY GARDEN - PHARMACY CONSULTING –DECEMBER 302.00, LINCARE – CONCENTRATOR 683.33, WILLIAM MAY - SNOW REMOVAL FOR DECEMBER 60.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4066.94, MEDLINE INDUSTRIES, INC. - ANTIPERSPERANT, MASKS, TOILET PAPER, BRIEFS, MOISTURIZER, OINTMENT 2113.52, NEBRASKA LIFE MAGAZINE – MAGAZINE SUBSCRIPTION 44.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES – JANUARY 248.75, ONE OFFICE SOLUTION - OFFICE SUPPLIES 134.33, TINA PETZEL – REIMBURSEMENT FOR GARNISHMENT THAT WAS DOUBLE PAID 89.25, PINNACLE BANK-VISA ADMIN - INDEED, INSTANT NURSE, FACEBOOK, GIFT CARD 3589.42, PRIORITY INC - STAFFING AGENCY 282.20, RUSS LOBERG ELECTRIC, INC - FAN MOTOR 3671.54, SEE THE TRAINER - WRIST BRACE & UNDERSLEEVE 440.49, STATE OF NE-DHHS DIV MEDICAID – QUALITY ASSURANCE FEE 9639.00, STAN ORTMEIER & CO - SAW & LIGHT BULBS 68.65, STATE OF NEBRASKA-DHHS - GARNISH 535.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 15457.61, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 751.55, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 499.10, TROPICAL CREATIONS, INC - 12 MONTH SERVICE & SUPPLIES FOR AVIARY & AQUARIUM 1550.00, UNITED HEALTHCARE – HEALTH INSURANCE 2599.07, WALMART COMMUNITY/SYNCOB - LIGHTS 318.04, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 270.94, WCC-PETTY CASH - OFFICE SUPPLIES 134.16, WISNER APOTHECARY - MEDICATIONS 8340.64, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 368.91, YANKTON MEDICAL CLINIC - RESIDENT CARE 3.48, Total -\$142,625.64

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - STRIKER 15.91, AMAZON.COM CREDIT - BOOKS 242.17, BROOK ANDERSEN - SEMINARS-HOTEL ROOMS 2100.42, APPEARA - MOPS 638.35, ARVID'S FOODTOWN - RECOGNITION DINNER 569.53, BEST WAY, INC. - CAN LINERS 395.00, BLUE360 DEGREE MEDIA - NE CRIMINAL & TRAFFIC LAW 2021/22 87.75, CDS ENTERPRISE LLC - TRAILS PROJECT PAYMENT #3 51197.75, CENTRAL VALLEY AG - FUEL 791.73, CNH CAPITAL - ROAD PARTS 4481.76, COLONIAL CHEMICAL CORP - DE-FROST 160.65, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 593.39, CUMING COUNTY PUBLIC POWER - ANNUAL/UNMETERED SERVICE-WELCOME SIGN 484.68, DEPT OF ENERGY - WAPA - BUREAU POWER 26192.12, DUTTON-LAINSON CO - STREET LIGHTS & BULBS 1072.64, ELECTRIC LIGHT FUND - UTILITIES 8525.42, EXPENSE SUNDRIES - MISC EXPENSE 554.34, F & F TIRE & SERVICE - TIRE REPAIRS 687.80, FASTENAL COMPANY - SHOP SUPPLIES 16.64, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE DEC. 21 TO MARCH 2022 127.50, GERARD TANK & STEEL, INC. - WATER TOWER PAYMENT NO. 4 86917.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1031.86, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 197.33, HYDRAULIC EQUIPMENT SERVICE - BOOM TRUCK REPAIRS 443.38, JEO CONSULTING GROUP INC - WISNER WATER TREATMENT STUDY 7982.50, L. P. GILL, INC. - UNLOADING 1741.74, LIEBER CONSTRUCTION, INC - GRANDVIEW TIF PROJECT #2-GRADING 352251.90, MAUL & BODLAK - LEGAL FEES 1940.81, MCI - 800-SERVICE 44.93, MICHAEL TODD COMPANY - LED QUAD FLASH STROBE 103.84, MICROMARKETING LLC - SUPPLIES 45.99, MIDWEST LABORATORIES, INC - TESTING 279.55, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER NOVEMBER 2021 43244.69, MUNICIPAL SUPPLY, INC. OF OMAHA - CURB STOP, REPAIR CLAMP, TEFLON TAPE 2736.15, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES & ORANGE MESH VEST 477.60, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-NOVEMBER 2021 28412.90, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12196.94, NEBRASKA HARVESTORE SYSTEMS INC - HYDRAULIC FLUID, OIL, & FILTERS 392.69, NEBRASKA PUBLIC HEALTH

ENVIRONMENTAL LAB - TESTING 46.00, NEON LINK - CREDIT CARD CHARGES & FEES 81.20, OLSSON – WISNER WATER TOWER & MAINS 10573.41, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 12.74, ONE OFFICE SOLUTION - ENVELOPE SEALER & INK 268.50, PINNACLE BANK-VISA CREDIT CARD - PROPERTY/EVIDENCE MANAGEMENT CLASS 3408.97, POLICE OFFICERS' ASSOC. OF NE - MEMBERSHIP DUES - DOUG & TIFFANY 30.00, PRECISION IT - AGREEMENT 167.50, QUALITY PRINTING - BROTHER DRUM UNITS & INK CARTRIDGES 758.21, SAPP BROS, INC.-WESTPOINT - FUEL 8538.45, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 152.06, TIM'S SINCLAIR, LLC - FUEL 365.97, TREETOP PRODUCTS INC. - BENCH-IN MEMORY OF ROD SLONECKER 1072.06, U C I TESTING - DRUG TESTING ANNUAL FEE 740.00, VERIZON WIRELESS - POLICE CELL PHONE 262.00, WESCO RECEIVABLES CORP - STREET LIGHTS, METER SOCKETS, & TRAIL LIGHTS 6475.80, WEST POINT AUTO VALUE - DISTRIBUTOR CAP & ROTOR & CONTACT SET 60.44, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO PARTS - OIL CHANGES SUPPLIES 365.05, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-OFFICE EXPENSES 1006.44, WISNER LIONS CLUB - DINKLAGE GRANT - RODEO ARENA BLEACHERS 19300.00, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 624.64, WISNER PLUMBING & HEATING - WATER FOUNTAIN, TOILET, & CURB STOP REPAIRS 69.12, WISNER SENIOR CENTER - MONTHLY EXPENSE 717.26, WISNER TRUE VALUE - REPAIRS 404.00, WISNER WEST - FUEL 538.25, RANDY G WOLDT - FLOORING 364.50, Total - \$695,868.42, DECEMBER 2021 PAYROLL – 41089.58, Grand Total - \$736,958.00

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 682.77, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 172.25, COUNTRY WELDING LLC - CUT OUT PIECES FOR NEW RADIOS IN FIRE TRUCK 19.70, ENGELHARDT TV & COMMUNICATIONS, INC. - EQUIPMENT & INSTALLATION ON NEW AMBULANCE 1696.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.67, HEIMAN INC. - GATE VALVE 188.40, LOVE SIGNS, INC. - OUTSIDE SIGN REPAIRS 140.00, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - SUCTION TIPS & BP CUFFS 189.61, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 369.25, STRYKER SALES CORP. - MAINTENANCE & SERVICE AGREEMENTS-2 COTS & 2 POWER-LOADS 13846.13, TIM'S SINCLAIR - FUEL - AMBULANCE 229.10, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER NEWS CHRONICLE - THANK YOU AD 75.15, WISNER TRUE VALUE - LIGHT BULBS & CONNECTOR 74.97, Total - \$18,140.91