

Minutes-March 7, 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, March 7, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of March 2, 2022, 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 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, Jonathon Brandow, Wisner Care Center Administrator, and Doug Salmen, Wisner Police Chief.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE FEBRUARY 22, 2022 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MARCH 2022, SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 03/25/2022 – LIVESTOCK SHOW FUNDRAISER – 10:00 AM TO 11:30 PM – WISNER CITY AUDITORIUM, AND SPECIAL DESIGNATED LICENSE – WISNER VFW POST 5767 – 04/02/2022 – WEDDING RECEPTION – 3:00 PM TO 11:30 PM – WISNER CITY AUDITORIUM. 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 - \$79,190.00, and net payroll total for February - \$143,411.65, City payable total - \$396,941.59 and net payroll total for February - \$54,204.94, and City/Rural Fire Board payable total - \$2,910.44, 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 – RESOLUTION NO. 2022-3 – TO AUTHORIZE SIGNERS FOR BANKING TRANSACTIONS – WISNER CARE CENTER. Moved by Barry and seconded by Jay to approve Resolution No. 2022-3, to authorize signers for banking transactions for the Wisner Care Center. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – WATER TREATMENT PLANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE STUDY WITH JEO. Roger Protzman with JEO Consulting Group was in attendance at tonight's meeting to give a brief synopsis of the study that was performed by Mr. Protzman. A copy of the study is attached to these minutes and is available for public inspection anytime during business hours. Mr. Protzman stated that this study was put together as an amendment to the 2017 water study that Olsson did. This is just a supplement to their report because their report did not look at how to treat water with nitrates. Mr. Protzman did a study on two different kinds of treatment plants. The first treatment option is a reverse osmosis option which is about \$4.4 million and the second is an ion exchange treatment facility which is about \$3.7 million. Mr. Protzman went through the nitrate levels on each of our wells and then went on to explain how the two different options work and the different maintenance costs that are associated with each options. Mr. Protzman said that he figured a cost per year for each option. For the RO system it is about \$72,000.00 a year and the Ion Exchange System will be about \$65,000.00 a year plus what it cost to operate our water system. Different finance options were also discussed. If this study is passed it will then be sent onto the state. A location will need to be decided for which ever options will fit best for the City of Wisner. Mayor Dixon recommends the approval of the water treatment study. Moved by Gobar and seconded by Soden to approve the study as presented. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting we are at \$7,952.80.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit application at 1717 Ave H to build a storage/mower shed.

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

A. Mayor Dixon took this time to welcome the students at tonight's meeting and had them introduce themselves.

B. Randy Woldt stated that he has been receiving notices that our gas rates maybe going up. As of right now we are okay but will keep an eye on it.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MARCH 21, 2022, at 7:00 PM. At 7:36 PM it was moved by Gobar and seconded by Soden that the City Council adjourns to March 21, 2022, 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

MARCH 2022

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC. - 5708.43, AMAZON CAPITAL SERVICES, INC. - 613.86, ARVID'S FOODTOWN - 915.18, BIRDS & BLOOMS - 12.98, CITY OF WISNER-UTILITIES - 8758.15, CITY OF WISNER-OTHER - 1365.00, CULLIGAN OF NORFOLK - 93.00, RHETT ECKMAN, MD - 500.00, EGAN SUPPLY CO. - 2565.86, FRANCISCAN HEALTHCARE - 11.08, FUSION MEDICAL STAFFING, LLC - 7200.00, GENERAL FIRE AND SAFETY - 183.69, GORDY'S TOWING & REPAIR - 95.50, GREAT PLAINS COMMUNICATIONS - 584.99, GREATAMERICA LEASING CORP. - 493.66, GROOVE FINANCIAL SERVICES - 720.37, GRP & ASSOCIATES - 707.00, HEALTH CARE INFO SYSTEMS-HCIS - 1010.92, HUGO PLUMBING & HEATING - 398.99, JASMINE MEYER - 493.74, JOHNNY'S PEST CONTROL - 105.00, KRIER TECHNOLOGIES INC. - 875.00, LEGACY GARDEN - 298.00, LINCARE - 560.05, WILLIAM MAY - 25.00, MCKESSON MEDICAL SURGICAL - 2305.74, MEDLINE INDUSTRIES, INC. - 4273.83, MSM - 725.00, NORFOLK AREA SHOPPER - 127.95, ONE OFFICE SOLUTION - 164.33, PINNACLE BANK-VISA ADMIN - 1065.13, PRIORITY INC. - 6940.35, PROVIDENCE MEDICAL CENTER - 1659.20, SCRUBS ON WHEELS - 2656.13, STAN ORTMEIER & CO - 587.95, TORI STUHR - 375.00, SYSCO LINCOLN - 18533.61, TASC - 87.10, TIM'S SINCLAIR - 574.79, TMS-TIME MANAGEMENT SYSTEM - 886.90, TOUCH HELATHCARE CONSULTING LLC - 1697.95, WALMART COMMUNITY CARD/CAPITAL ONE - 161.76, WCC-ARTS & CRAFTS FUND - 183.50, WCC-PETTY CASH - 113.35, WISNER APOTHECARY - 1446.02, WISNER NEWS CHRONICLE - 22.60, WISNER TRU VALUE HARDWARE & LUMBER - 306.36, Total - \$79,190.00

CITY OF WISNER

A.T. PARTS AND EQUIPMENT INC. - ROAD PARTS 1286.25, AMAZON.COM CREDIT - BOOKS 193.29, APPEARA - MOPS 748.93, APPLIED CONNECTIVE TECHNOLOGIES - LAPTOP AND SERVICE FOR POLICE VEHICLES 1143.54, ARBOR DAY FOUNDATION - DUES-RANDY WOLDT 25.00, BEST CARE EMPLOYEE ASST PROGRAM - ANNUAL FEE 394.20, BOZ-WELD - 1" CRR 4.27, CENTRAL VALLEY AG - FUEL 759.24, COLONIAL CHEMICAL CORP - LIME BE GONE 533.40, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 597.56, COUNTRY WELDING & REPAIR - OXYGEN EXCHANGE, WELDING WIRE, & ACETYLENE EXCHANGE 1226.36, CREDIT BUREAU SERVICES - UTILITY COLLECTIONS 350.00, CUMING COUNTY CLERK - GRANDVIEW RESOLUTION & SURVEY 140.00, CUSHING CONSTRUCTION - VACUUM PUMP TRAILER 275.00, DEPT. OF ENERGY - WAPA - BUREAU POWER 24877.65, DOUBLEDAY LARGE PRINT - BOOKS 17.72, DUTTON-LAINSON CO - LIGHTS 293.85, ELECTRIC LIGHT FUND - UTILITIES 11578.46, ELECTRICAL ENGINEERING & EQUIPMENT - CIRCUIT BREAKER 252.18, EXPENSE SUNDRIES - MISC. EXPENSE 475.28, F & F TIRE & SERVICE - TIRE REPAIRS 90.00, FARMER'S PRIDE - GREASE & OIL 150.55, FASTENAL COMPANY - SHOP SUPPLIES 224.89, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 992.48, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 183.80, HEATH CONSULTANTS, INC. - GAS SNIFFER 4832.90, HEREFORD WORKS LLC - SHEAR & BEND BOX 1503.21, IOWA ASSOC OF MUNICIPAL UTILITIES - MEMBERSHIP DUES 500.00, JEO CONSULTING GROUP INC. - WASTEWATER TESTING 11310.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1833.00, KELLY SUPPLY CO. - GASKET 5.45, KRIER TECHNOLOGIES,

LLC - ANTIVIRUS SOFTWARE 497.75, L. P. GILL, INC. - UNLOADING 1291.42, MCI - 800-SERVICE 43.84, MEAD LUMBER & RENTAL-NORFOLK - CLASSIC RIB STONE 132.99, MENARDS - NORFOLK - AC2 GREEN TREATED & LED LIGHT 434.04, MICHAEL TODD COMPANY - BLADE, BOLT/NUT, POLY SECTIONS, BROOM WIRE, GASKETS, & STROBE LIGHT 1769.93, MICROMARKETING LLC - SUPPLIES 83.80, MIDWEST LABORATORIES, INC. - TESTING 180.05, MIDWEST PETROLEUM EQUIPMENT - STP SUMP & SPILL BUCKET TESTING 730.20, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JANUARY 2022 61957.13, MUNICIPAL SUPPLY, INC. OF OMAHA - FLANGE, REDUCER, & FLANGE GASKET PACK 85.42, MYERS CONSTRUCTION, INC. - WATER PROJECT-WELL PORTION PAYMENT #6 FINAL 130341.13, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JANUARY 2022 52345.41, NEBRASKA DEPT. OF ENVIRONMENT & ENERGY - POOL PERMIT FEE 40.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 20114.60, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 82.00, CARMEN NITZSCHE - Deposit refund for 513 15 ST (Customer# 11909) 211.73, NMVCA - MEMBERSHIP DUES & WORKSHOP REGISTRATION 105.00, OLSSON - WISNER WATER TOWER & MAINS 1500.78, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 3.91, OVERHEAD DOOR CO OF NORFOLK - ELECTRIC OPERATORS 2963.00, PARTS JUNCTION INC., THE - SQUARE TUBE 77.76, PILGER SAND & GRAVEL - FILL SAND 102.41, PINNACLE BANK-VISA CREDIT CARD - PESTICIDE TRAINING 1729.73, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - PAPER SHREDDER 533.67, RADAR ROAD TEC - RADAR CERTIFICATION 105.00, SEALS & SERVICE INC. - HOSE MATERIAL 160.74, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 178.12, TIM'S SINCLAIR, LLC - FUEL 240.57, VERIZON WIRELESS - POLICE CELL PHONE 321.64, WILKS PUBLICATIONS INC. - BOOKS 88.00, WISNER AUTO PARTS - JACK OIL & SEA FOAM 49.58, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 395.39, WISNER PLUMBING & HEATING - WATER FOUNTAIN REGULATOR 117.12, WISNER PUBLIC SCALE - SCALE FEE 8.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 1190.32, WISNER TRUE VALUE - REPAIRS 706.73, WISNER WEST - FUEL 1190.82, PHILLIP WOLDT - REPAIRS ON 2009 CHEVROLET SILVERADO 1500 267.95, Total - \$349,231.14, FEBRUARY 2022 PAYROLL 47710.45, GRAND TOTAL - \$396,941.59.

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 1248.29, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 64.59, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.27, MATHESON TRI-GAS, INC. - OXYGEN 205.39, MCKESSON MEDICAL SURGICAL - GLOVES 92.77, QUICK MED CLAIMS - MONTHLY BILLING SERVICES EXPENSE 516.55, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER NEWS CHRONICLE - HONORING OUR FIRST RESPONDERS 552.50, Total - \$2,910.44