

Minutes-April 4, 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, April 4, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of March 30, 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, and Jonathon Brandow, Wisner Care Center Administrator.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MARCH 21, 2022 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2022. Moved by Barry and seconded by Jay to approve the consent agenda. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$134,690.87, and net payroll total for March - \$204,220.09, City payable total - \$262,279.49 and net payroll total for March - \$50,922.04, and City/Rural Fire Board payable total - \$9,304.83, 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 – ORDINANCE NO. 2022-1167 – TO ESTABLISH HOURLY WAGE SCALE FOR CITY POOL EMPLOYEES. Councilwoman Gobar introduced Ordinance No. 2022-1167, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO ESTABLISH AN HOURLY PAY SCHEDULE FOR EMPLOYEES AT THE MUNICIPAL SWIMMING POOL; PROVISION FOR COMPENSATION FOR ATTAINING WATER SAFETY INSTRUCTOR CERTIFICATION; PROVISION FOR ATTAINING POOL OPERATOR

CERTIFICATION; REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE; AND TO ESTABLISH AN EFFECTIVE DATE, and move that the statutory rule requiring readings on three different days be suspended. Councilman Soden second said motion. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Motion carried. The motion to suspend the rule was adopted by the Council and the statutory rule was declared suspended for consideration of said ordinance. Ordinance No 2022-1167 was then read by title. Mayor Dixon then stated the question: "Shall Ordinance No. 2022-1167 be passed and adopted?", and thereafter Councilman Barry moved for final passage and Councilman Soden second said motion. Roll call: Ayes: Soden, Jay, Barry Gobar. Nay: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2022-1167 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct, and complete copy of said ordinance is as follows: Copy attached hereto becomes part of these minutes.

AGENDA ITEM NO. 3 – AUTHORIZE CLERK/TREASURER TO RENEW CD #2689 ARPA FUNDS. Mayor Dixon recommends going with Midwest Bank for twelve months at an interest rate of 1.02%. Moved by Barry and second by Gobar to award Midwest Bank the renewal for CD #2689, ARPA Funds for twelve months with an interest rate of 1.02%. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER CARE CENTER'S GRANT APPLICATION. The Wisner Care Center is request \$86,000.00 from the Dinklage Foundation for some updates to the building. Moved by Gobar and seconded by Soden to approve the grant application from the Wisner Care Center and to forward onto the Dinklage Foundation for final approval. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER PUBLIC LIBRARY'S GRANT APPLICATION. This grant request from the Wisner Public Library is an annual request, but this year they are requesting \$500.00 more. Moved by Barry and seconded by Jay to approve the grant application from the Wisner Public Library and to forward onto the Dinklage Foundation for final approval. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – AUDITORIUM – DISCUSSION AND POSSIBLE ACTION REGARDING SOUND SYSTEM UPDATES. Randy Woldt, City Administrator/Utility Superintendent presented the council with a proposal from Electronic Contracting Company in the amount of \$38,442.55 for the necessary updates to the sound system. Mr. Woldt said that this company knows what they are doing as they wired the Husker Stadium tv's. Councilwoman Gobar said that the sound system needs the update and feels we need to do this. It will be this fall when they can get going on the project. It takes that long for the materials to come in. Moved by Barry and seconded by Gobar to approve the proposal for the sound system

upgrades for the the Wisner City Auditorium. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – WISNER TRAILS PROJECT – DISCUSSION AND POSSIBLE ACTION REGARDING PURCHASING OF FIBERGLASS POLES FOR LIGHTING. Mr. Woldt stated that lighting is still needing to be completed on the trails. The Dinklage Grant that was approved by the Dinklage Foundation is contingent on the placing of light poles. Councilman Barry asked if cameras will be on the poles. Mr. Woldt stated that this quote does not include the price of cameras but can be placed on the poles at a later date. The total for the quote for the poles for lighting is \$42,403.75. Councilman Soden was asked today if there was going to be lighting around the kid's pond. Mr. Woldt stated that there will be light poles around in that area of the trails. Mr. Woldt went on to say that this will be about three months out on a start date. Moved by Soden and seconded by Jay to approve the purchase of the fiberglass poles for lighting around the trail in the parks. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried. Mr. Woldt stated that there are still some grant monies that we have not received yet. They are from the Dinklage Foundation in the amount of \$100,000.00 and \$30,000.00 from the NRD.

AGENDA ITEM NO. 8 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting we are at \$8,114.42.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permit applications at this time. The first application is at 1118 Ave G to build a 25 foot by 25-foot garage and the last one is at 823 Ave E to tear off the block portion of the building and to build a 50 foot by 40-foot addition on.

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

A. Mr. Woldt asked to make sure the council saw what items sold on Big Iron and how much they sold for. Total amount that will be received by the city is \$19,672.50. Mr. Woldt announced that we were awarded the CCCFF grant for the pool study. We can spend up to \$30,000.00 on the study but the city has to match \$15,000.00 of it.

B. Mayor Dixon would like Mr. Woldt to contract the Crown Project manager to let them know that they need to fix the problem with the mud run off when it rains.

C. Councilman Barry asked some new camper pads could be placed in the park this summer. Mr. Woldt said he would take a look around the park and find some spots where some could be placed. Discussion on getting power in some certain areas of the park was discussed.

D. Mayor Dixon took this time and had the students in attendance at tonight's meeting introduce themselves.

AGENDA ITEM NO. 11 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 18, 2022, at 7:00 PM. At 7:24 PM it was moved by Barry and seconded by Gobar that the City Council adjourns to April 18, 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

APRIL 2022

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC. - 2896.90, AMAZON CAPITAL SERVICES, INC. - 1414.77, AMERICAN DATA - 1761.12, ANNUITY INVESTORS - 182.26, APOTHECARY SHOP - 310.00, ARVID'S FOODTOWN - 156.08, JONATHAN BRANDOW - 1340.00, BULLSEYE FIRE SPRINKLER INC. - 385.00, CITIZENS INSURANCE GROUP - 8468.08, CITY OF WISNER-UTILITIES - 7037.57, CITY OF WISNER-OTHER - 39.00, CLIA LABORATORY PROGRAM - 180.00, COMMERCIAL READERS SERVICE - 78.76, CULLIGAN OF NORFOLK - 93.00, DIRECT SUPPLY - 150.99, DJ MOTOR COMPANY - 757.79, RHETT ECKMAN, MD - 500.00, EFTPS FEDERAL TAX - 11463.28, 2680.96, 7079.17, EFTPS STATE TAX - 3922.70, EGAN SUPPLY CO. - 1451.17, FLOOR MAINTENANCE - 544.10, FUSION MEDICAL STAFFING, LLC - 4477.50, ROBERT GERKEN - 21.27, GREAT PLAINS COMMUNICATIONS - 1177.80, GREATAMERICA LEASING CORP. - 568.52, GROOVE FINANCIAL SERVICES - 720.37, HEADCOUNT MANAGEMENT, INC. - 1655.31, HEALTH CARE INFO SYSTEMS-HCIS - 1184.35, HEALTH TECHNOLOGIES - 600.00, HEARTLAND FIRE PROTECTION - 340.78, INVESCO - 1814.04, JOHNNY'S PEST CONTROL - 105.00, JOHNSON & MOCK - 448.50, LIFECARE ASSOCIATES - 345.62, LINCARE - 1293.20, MCCORMACK DISTRIBUTING CO - 862.51, MCKESSON MEDICAL SURGICAL - 1481.23, MEDLINE INDUSTRIES, INC. - 3335.09, MENARDS-VISA-CAPITAL ONE COMMERCIAL - 495.14, NEBRASKA DEPT. OF HEALTH & HUMAN SERVICES - 1451.75, NEBRASKA.GOV - 100.00, ONE OFFICE SOLUTION - 144.00, PINNACLE BANK-VISA ADMIN - 902.12, PRIORITY INC. - 6925.05, RUSS LOBERG ELECTRIC, INC. - 38.04, SECURITY SHREDDING SERVICES - 52.50, ST FRANCIS MEMORIAL - 5717.45, STAN ORTMEIER & CO - 379.74, STATE OF NE-DHHS DIV MEDICAID & LTC - 10552.50, STATE OF NEBRASKA-DHHS - 12628.56, 651.59, SYSCO LINCOLN - 14992.74, TASC - 87.10, TIM'S SINCLAIR - 768.79, TMS-TIME MANAGEMENT SYSTEM - 199.80, WALMART COMMUNITY CARD/CAPITAL ONE - 106.40, WCC-ARTS & CRAFTS FUND - 244.67, WCC-PETTY CASH - 133.06, WISNER APOTHECARY - 4087.45, WISNER COMMUNITY SENIOR CENTER - 218.12, WISNER NEWS CHRONICLE - 28.25, WISNER TRUE VALUE HARDWARE & LUMBER - 462.26, Total - \$134,690.87

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - BLADE 159.60, AMAZON.COM CREDIT - BOOKS 715.42, AMERICAN RED CROSS - SWIM PARTICIPANT FEE 200.00, APPEARA - MOPS 727.59, ARVID'S FOODTOWN - TESTING 6.07, CENTRAL VALLEY AG - FUEL 1108.29, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 672.90, CONTINENTAL RESEARCH CORP - WASP SPRAY 259.25, CORE & MAIN - CABLE & CAST IRON FLANGE KIT 889.32, COUNTRY WELDING & REPAIR - 8" FLAT IRON 754.91, DEPOSITORY TRUST CO. - COMBINED UTILITIES REVENUE BOND-INTEREST 2760.00, DEPT. OF ENERGY - WAPA - BUREAU POWER 22166.49, DOHREN TRUCK REPAIR - PINION SEAL 292.76, ELECTRIC LIGHT FUND - UTILITIES 10170.49, EXPENSE SUNDRIES - MISC. EXPENSE 846.95, F & F TIRE & SERVICE - BATTERY 217.95, FLUIDYNE CORPORATION - PLANT EVALUATION 2955.00, FP MAILING SOLUTIONS - OPTI-MAIL METER &

SCALE MARCH TO JUNE 2022 99.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 987.46, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 260.11, KALIN HAMATA - OVERPAYMENT FOR AUDITORIUM RENTAL ON 04/02/2022 25.00, HECKMAN BODY & REPAIR, INC. - REPAIR TWIST IN FRAMEWORK 65.00, HEREFORD WORKS LLC - SHEAR MATERIAL TO LENGTH 234.74, IES COMMERCIAL, INC. - FIXED LIGHT & POLE 1011.56, INDUSTRIAL SALES COMPANY, INC. - LEAK DETECTION 155.09, JEO CONSULTING GROUP INC. - WASTEWATER TESTING 2087.50, JOHNSON & MOCK PC LLO - LEGAL SERVICES 2301.00, L. P. GILL, INC. - UNLOADING 2446.08, LEAGUE OF NE MUNICIPALITIES - MIDWINTER CONFERENCE 754.00, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - WATER OPERATOR WORKSHOP 110.00, LITERARY GUILD - BOOKS 28.99, MCI - 800-SERVICE 42.52, MICHAEL TODD COMPANY - STREET SIGN 2291.53, MID-IOWA SOLID WASTE EQUIPMENT CO. - BALE WIRE 718.93, MIDWEST LABORATORIES, INC. - TESTING 59.10, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER FEBRUARY 2022 57784.10, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2022 35950.21, NEBRASKA DEPT. OF ENVIRONMENT & ENERGY - WELL & TRANSMISSION MAIN FEE 438.64, REVIEW FEE-SEWER & WATER PORTION 1721.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15157.85, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 64.00, NEBRASKA RURAL WATER ASSOCIATION - SEMINAR 1185.00, NEBRASKA STATE FIRE MARSHAL - NATURAL GAS PIPELINE METER ASSESSMENT FEE 106.60, NEON LINK - CREDIT CARD CHARGES & FEES 91.20, OLSSON - WISNER WATER TOWER & MAINS 4572.98, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 11.26, PILGER SAND & GRAVEL - BLACK DIRT 85.35, PINNACLE BANK-VISA CREDIT CARD - WINCH 1800.95, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - FAX MACHINE 737.39, RAM METER INC. - REPEAT CYCLE TIMER 148.31, RAMADA MIDTOWN CONFERENCE CENTER - CLERK SCHOOL 185.90, SARGENT DRILLING - PULL & SET PUMP 30242.82, SEALS & SERVICE INC. - SEAL KIT & LABOR 332.00, STATE OF NEBRASKA - Credit balance owed refund for 1423 AVE E (Customer# 11849) 300.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 165.09, TIM'S SINCLAIR, LLC - FUEL 321.74, VERIZON WIRELESS - POLICE CELL PHONE 321.74, VIC'S - MICRO COMFORT 98.43, WILKS PUBLICATIONS INC. - BOOKS 88.00, WISNER AUTO PARTS - FLOOR DRY 374.08, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 2273.16, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 608.29, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 3000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 750.49, WISNER TRUE VALUE - REPAIRS 221.95, WISNER WEST - FUEL 1105.25, Total - \$218,849.38, MARCH PAYROLL 43430.11, Grand Total - \$262,279.49

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BINSWANGER GLASS - REPLACE BROKEN GLASS IN EAST DOOR 690.70, CITY OF WISNER - UTILITIES 970.43, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 107.65, DANKO EMERGENCY EQUIPMENT - CERTIFIED CYLINDERS 5625.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.27, HEIMAN INC. - PHOS-CHEK, 5 GALLON PAIL 390.00, MARSHAL HENRICH - SMART WHEEL ERASER 33.74, MATHESON TRI-GAS, INC. - OXYGEN 224.83, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 885.28, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER TRUE VALUE - SHARPIES 9.49, WISNER WEST - FUEL-AMBULANCE 137.36, Total - \$9,304.83