

## **Minutes-May 2, 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, May 2, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of April 27, 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. Mayor Dixon also announced that this meeting is being recorded.

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 18, 2022 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MAY 2022 & SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 05/28/2022 – WISNER-PILGER ALUMNI BANQUET – 10:00 AM TO 11:30 PM – WISNER CITY AUDITORIUM. Moved by Gobar and seconded by Jay to approve the consent agenda as presented. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$88,168.18, and net payroll total for April - \$141,722.58, City payable total - \$245,264.06 and net payroll total for April - \$54,099.13, and City/Rural Fire Board payable total - \$4,987.60, 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 – 7:05 PM PUBLIC HEARING – CONDITIONAL USE PERMIT FOR A DAY CARE IN A RESIDENTIAL ZONED DISTRICT, LOCATED AT 708 13 ST. AS SUBMITTED BY SARAH SCHNEIDER. Mayor Dixon opened the public hearing at 7:05 PM. At this time

Mayor Dixon opened the floor to question and comments by the council and general public. Mayor Dixon asked Mrs. Schneider if she will be able to take on any additional than previous held at that facility. Mrs. Schneider explained that she is taking on an employee so she will be able to have twelve kids. Mrs. Schneider stated she is looking into what it will take to make it into a center, but just to start out right now she will have it set for the twelve kids for now. Councilwoman Gobar asked when her take over date is. Mrs. Schneider said that as of right now she is working for Ann McBride until she can get her license application sent into the state, and the state approves the application, she will then officially take over. Having this conditional use permit passes is part of the requirements to get her license. Mayor Dixon asked if there was any further questions or comments from the council or general public. With no further questions or comments from the council or general public, Mayor Dixon closed the public hearing at 7:06 PM.

Moved by Barry and seconded by Gobar to approve the conditional use permit for a day care in a residential zoned district, located at 708 13 St. as submitted by Sarah Schneider. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – AUTHORIZE CLERK/TREASURER TO RENEW CD #2691 GENERAL SINKING & #2692 GENERATOR BOND. Mayor Dixon recommends going with Pinnacle Bank for six months at an interest rate of 0.51%. Moved by Barry and second by Soden to award Pinnacle Bank the renewal for CD #2691 General Sinking and #2692 Generator Bond for six months with an interest rate of 0.51%. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting we are at \$8,624.89.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permit applications at this time.

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

A. Randy Woldt, City Administrator/Utility Superintendent stated that the City of Wisner received in the mail today a dividend check in the amount of \$12,371.66 from EMC Insurance Company. Mr. Woldt stated that last week they received bids for the Grandview for sewer, water, and paving. Penro is the lowest bid and will be on the next meeting agenda for approval. Mayor Dixon asked about the painting of the water tower and Mr. Woldt stated that he has not been able to get ahold of the contractor.

B. Councilman Jay asked if the trails contractors are done seeding. Mr. Woldt said that he doesn't think they are done yet. They wanted to wait to see what came up and may add more seed to the ground. Councilman Jay asked if the bikes are supposed to ride down the street where the painting states. Mr. Woldt stated that is where they are supposed to go and that is what he was told today. The light poles for the trails are out probably close to another sixty days yet.

C. Councilman Soden also received a phone call regarding the seeding of grass along the park road. Mr. Soden stated they may have to wait to see what comes up first. Mr. Soden also asked with the pipe up at the Grandview Addition, if that is for the mains. Mr. Woldt stated it is for the sewer and water mains for the Grandview Addition and not for the water tower. Councilman Barry asked about purchasing one or two lots for a turnaround for the water treatment facility. Mr. Woldt said that he talked to the Cuming County Economic Development Director and he is aware about needing a lot. Mr. Woldt said he is still waiting to hear from the engineer on how the building will lay out.

D. Councilwoman Gobar stated that she noticed that they planted new scrubs and trees at the Crown Project and was wondering if they have done anything to control the water runoff. Mayor Dixon said that Mr. Woldt has been in contact with them and has not done anything to fix the problem. The fine is minimal, but may need to start enforcing the fine.

E. Mayor Dixon had the students at tonight's meeting introduce themselves and welcomed them to the meeting.

F. The Wisner News Chronicle editor had some questions regarding the water issue in town.

AGENDA ITEM NO. 11 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MAY 16, 2022, at 7:00 PM. At 7:15 PM it was moved by Gobar and seconded by Jay that the City Council adjourns to May 16, 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.

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Mayor

Attest:

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City Clerk/Treasurer

MAY 2022

**Accounts Payable**

**WISNER CARE CENTER**

AEGIS THERAPIES, INC. - 7167.00, AMAZON CAPITAL SERVICES, INC. - 490.70, AMGL - 300.00, APOTHECARY SHOP - 310.00, ARVID'S FOODTOWN - 532.39, BOZWELD, LLC - 25.00, CINCINNATI INSURANCE COMPANY - 936.00, CITIZENS INSURANCE GROUP - 8468.08, CITY OF WISNER-UTILITIES - 6012.90, COMMERCIAL READERS SERVICE - 253.73, CULLIGAN OF NORFOLK - 93.00, CUMING COUNTY FAIR - 175.00, DINKLAGE MEDICAL CLINIC - 226.00, DJ MOTOR COMPANY - 51.14, RHETT ECKMAN, MD - 500.00, EGAN SUPPLY CO. - 3001.33, FLOOR MAINTENANCE & PAPER SUPPLY CO - 3537.40, FOUR SEASONS LAWN CARE - 540.00, GREAT PLAINS COMMUNICATIONS - 592.35, GREATAMERICA LEASING CORP. - 555.29, GROOVE FINANCIAL SERVICES - 720.37, GRP & ASSOCIATES - 77.00, HEALTH CARE INFO SYSTEMS-HCIS - 314.00, INTERSTATE ALL BATTERY CENTER - 196.00, JOHNNY'S PEST CONTROL - 105.00, JOHNSON & MOCK - 49.50, KRIER TECHNOLOGIES INC. - 500.00, LIFECARE ASSOCIATES -

1832.56, LINCARE - 1612.58, MCCORMACK DISTRIBUTING CO - 32.56, MCKESSON MEDICAL SURGICAL - 1515.13, MEDLINE INDUSTRIES, INC. - 2051.21, MENARDS-VISA-CAPITAL ONE COMMERCIAL - 417.31, ONE OFFICE SOLUTION - 158.00, KURT PETERSEN - 1718.50, PINNACLE BANK-VISA ADMIN - 1116.25, PRIORITY INC. - 8344.78, READERS DIGEST LARGE PRINT - 29.96, STAN ORTMEIER & CO - 12832.50, STUREK MEDIA - 109.20, SYSCO LINCOLN - 15667.29, TASC - 87.10, TIM'S SINCLAIR - 825.91, TMS-TIME MANAGEMENT SYSTEM - 199.80, WCC-ARTS & CRAFTS FUND - 234.62, WCC-PETTY CASH - 101.29, WEST POINT NEWS, INC. - 159.00, WISCONSIN PHYSICIANS SERVICE - 631.00, WISNER APOTHECARY - 2329.11, WISNER NEWS CHRONICLE - 22.60, WISNER TRUE VALUE HARDWARE & LUMBER - 410.74, Total – \$88,168.18

## **CITY OF WISNER**

ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 11850.00, AMAZON.COM CREDIT - BOOKS 630.16, APPEARA - MOPS 817.96, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 380.00, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION 347.40, ARVID'S FOODTOWN - BOTTLED WATER - HIGH NITRATES 35.13, BEST WAY, INC. - MARKING PAINT 568.00, BIG STATE INDUSTRIAL SUPPLY, INC. - BIMETAL RECIP, BLADE, DISC. & GRIT 622.89, BOZ-WELD - DECK PLATE 166.32, RICHARD J BREITKREUTZ\*\*\* - Credit balance owed refund for 901 13 ST (Customer# 631) 423.47, CENTRAL VALLEY AG - FUEL 1037.36, COLONIAL CHEMICAL CORP - TIGHT SPOT & SIL-LUBE 4652.88, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 628.18, COUNTRY WELDING & REPAIR - SCRAPER JACK & SIDE WINDER JACK 186.28, CUSHING CONSTRUCTION - MOVED TREES 1654.25, DEPT OF ENERGY - WAPA – BUREAU POWER 17571.76, DOUBLEDAY LARGE PRINT - BOOKS 34.36, ELECTRIC LIGHT FUND – UTILITIES 8383.64, ELECTRONIC CONTRACTING COMPANY - AV SYSTEM UPGRADE 13454.88, EXPENSE SUNDRIES - MISC. EXPENSE 682.48, F & F TIRE & SERVICE - TIRE REPAIRS 110.95, FARM & HOME PUBLISHERS - CUMING CO. BOOK 170.00, FASTENAL COMPANY - SHOP SUPPLIES 254.64, GERHOLD CONCRETE - CONCRETE 720.24, GREAT PLAINS COMMUNICATIONS – TELEPHONE SERVICE 1003.67, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 181.71, INTERNATIONAL INSTITUTE OF MUNICIPAL CLE - DUES 200.00, JEO CONSULTING GROUP INC. - WASTEWATER TESTING 1483.75, JOHNSON & MOCK PC LLO - LEGAL SERVICES 994.50, L. P. GILL, INC. - UNLOADING 2076.88, LITERARY GUILD - BOOKS 52.63, MCI - 800-SERVICE 43.28, MEAD LUMBER & RENTAL-NORFOLK - SILICA SAND 6256.91, MEL'S SMALL ENGINE - OIL & FUEL FILTERS 59.55, MENARDS - NORFOLK - GREEN TREATED GROUND & ABOVE GROUND 381.96, MICROMARKETING LLC - SUPPLIES 103.79, MIDWEST DIESEL, INC. - REPAIRS ON INTERNATIONAL 413.00, MIDWEST LABORATORIES, INC. - TESTING 210.67, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MARCH 2022 50646.13, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2022 31997.49, NEBRASKA DEPT. OF REV. SALES TAX – SALES TAX EXPENSE 11923.56, NEBRASKA HARVESTORE SYSTEMS INC. - COUPLERS 174.18, NEBRASKA MUNICIPAL POWER POOL - AIR EMISSIONS & CERTIFICATE OF COMPLIANCE 2578.21, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 311.00, NEON LINK - CREDIT CARD CHARGES & FEES 85.20, RANDY NISSEN - STUMP REMOVAL 2911.50, NORTHEAST NEBRASKA ECONOMIC DEV DIST - FY 2022-2023 MEMBERSHIP FEES 1532.70, NORTHWEST ELECTRIC LLC - CAPACITOR & ASSEMBLY/TEST 199.76, OLSSON - GRANDVIEW CONSTRUCTION SERVICES 2312.15, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 20.51, PINNACLE BANK-VISA CREDIT CARD - CLERK'S MEETING 1791.82, PRECISION IT – AGREEMENT 25.00, QUALITY PRINTING - BLUE PAPER 59.97, RJ 24-7 LLC - REMOVED SLUDGE 2375.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 165.09, TIM'S SINCLAIR, LLC - FUEL 317.43, UTILITY EQUIPMENT COMPANY - 4" KENNEDY BUTTERFLY & FREIGHT 1750.78, VAN DIEST SUPPLY COMPANY - BIOMIST 1685.00, VERIZON WIRELESS - POLICE CELL PHONE 321.46, WESCO RECEIVABLES CORP - ELECTRIFLEX, CUFFS, & GLOVES 688.00, WEST POINT AUTO VALUE - WGT QUART, THINNER, & 6" DISCS 143.92, WILKS PUBLICATIONS INC. - BOOKS 88.00, WISNER AUTO PARTS - GROMMET 417.66, WISNER COMMUNITY DEVELOPMENT – DINKLAGE GRANT-OFFICE EXPENSES 842.07, WISNER HERITAGE MUSEUM SOCIETY – DINKLAGE GRANT-GENERAL EXPENSES 852.95, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 555.49, WISNER PLUMBING & HEATING - GRASS TRAILER REPAIRS, LUBE, & SLOAN DIAPHRAGM 287.29, WISNER SENIOR CENTER - MONTHLY EXPENSE 662.92, WISNER TRUE VALUE – REPAIRS 473.70, WISNER WEST - FUEL 1703.12, Total for May - \$198,744.59, APRIL PRE-PAIDS – BERG, JIM – SEMINARS & MILEAGE 975.00, PINNACLE BANK – STOP PAYMENT 28.00, APRIL PAYROLL 45516.47, Total - \$46,519.47, Grand Total - \$245,264.06

**CITY OF WISNER AND WISNER RURAL FIRE BOARD**

CITY OF WISNER - UTILITIES 1390.91, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 16.15, DANKO EMERGENCY EQUIPMENT - FILTERS 90.00, F & F TIRE - TRUCK #60 REAR AXLE REPAIR 839.80, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 199.90, MATHESON TRI-GAS, INC. - OXYGEN 218.35, MCKESSON MEDICAL SURGICAL - KING AIRWAYS 473.58, MIDWEST BREATHING AIR L.L.C. - ANNUAL AIR TEST 593.13, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES 20.00, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 266.92, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WEST POINT AUTO & TRUCK CENTER, INC. - FUEL FILTER 44.09, WISNER AUTO PARTS - AIR FILTERS 80.36, WISNER WEST - FUEL-AMBULANCE 724.33, Total - \$4,987.60