

Minutes – October 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, October 3, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of September 29, 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 council president 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.

Council President Gobar 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. Council President Gobar also announced that this meeting is being recorded.

Present on the roll call: Cathy Gobar, Terry Soden, Barry Meyer, & Jay Meyer. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, & Jonathan Brandow, Care Center Administrator.

Absent on the roll call: Mayor Chad Dixon.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE SEPTEMBER 19, 2022 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR OCTOBER 2022. Moved by Barry and seconded by Soden to approve the consent agenda as presented. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$123,599.03, and net payroll total for September - \$144,659.67, City payable total - \$828,819.22 and net payroll total for September - \$53,219.68, and City/Rural Fire Board payable total - \$21,896.86, be approved and allowed; and those 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. 2022-1173 – TO ESTABLISH AN HOURLY & SALARY PAY SCHEDULE OF CITY PUBLIC WORKS, OFFICE EMPLOYEES, LIBRARY, AND

POLICE DEPARTMENT. Councilman Barry introduced Ordinance No. 2022-1173, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO ESTABLISH AN HOURLY AND SALARY PAY SCHEDULE OF CITY PUBLIC WORKS, OFFICE EMPLOYEES, LIBRARY, AND THE POLICE DEPARTMENT; REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE; AND TO ESTABLISH AN EFFECTIVE DATE, moved by Councilman Soden that the statutory rule requiring readings on three different days be suspended. Councilman Barry second said motion. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: 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 2022-1173 was then read by title. Council President Gobar then stated the question: "Shall Ordinance No. 2022-1173 be passed and adopted?", and thereafter Councilman Barry moved for final passage and Councilman Jay second said motion. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Council President declared Ordinance No. 2022-1173 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 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting we are at \$6,197.94.

AGENDA ITEM NO. 4 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permit applications at this time. The first one is at 809 9 St. to remodel the house that was moved in and the last one is at 805 Ave D to construct a pole shed for an automotive repair shop.

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

- A. Council President Gobar had the government student that was present at tonight's meeting introduce herself.
- B. Mr. Woldt reminded everyone that on Saturday, October 8th will be the Hazardous Waste collection out at the dump. Mr. Woldt said with the crosswalk light, the outfit that he was working with from Iowa, their plan was rejected by the state. The state then sent Mr. Woldt to MidAmerican Signal out of Kansas City. Mr. Woldt sent the information to them today and we will see what they come up with when Mr. Woldt hears back from them. Mr. Woldt said that if this plan is approved by the state, the materials will be six to eight months out to receive.
- C. The council received a letter from the pool manager regarding the West Point pool being closed for the summer of 2023 and wanted to know if our pool would work with them on having kids come to our pool. The pool committee will be in contact with the West Point pool manager and will report back to the council.

- D. Councilman Jay asked if Mr. Woldt received a letter from the NRD regarding water supplies. Councilman Jay stated that it sounds like they maybe restricting pumping. Mr. Woldt stated that he has not received a letter from them. Councilman Jay said he seen this in the Norfolk paper.

AGENDA ITEM NO. 6 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, OCTOBER 17, 2022, at 7:00 PM. At 7:11 PM it was moved by Barry and seconded by Soden that the City Council adjourns to October 17, 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

OCTOBER 2022

Accounts Payable

WISNER CARE CENTER

ADULT PEDIATRIC UROLOGY - RESIDENT CARE 502.00, AEGIS THERAPIES, INC - RESIDENT THERAPY - SEPTEMBER 7302.05, AMAZON CAPITAL SERVICES, INC - INK CARTRIDGE, STAPLER, PLANNER, STORAGE BOXES, CALENDARS, DRY ERASE BOARD, PENS 1307.72, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 1761.12, APOTHECARY SHOP - PHARMACY CONSULTING - SEPTEMBER & OCTOBER 624.00, ARVID'S FOODTOWN - FOOD PURCHASES 508.07, BULLSEYE FIRE SPRINKLER INC. - ADDED DRY HEADS IN ENTRYWAY 5783.07, CAPITAL CREDIT INCORPORATED - STAFFING AGENCY 22378.00, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 8468.08, CITY OF WISNER-UTILITIES - UTILITIES 6924.67, CITY OF WISNER-OTHER - CONCRETE 960.00, CULLIGAN OF NORFOLK - WATER 93.00, DIRECT SUPPLY - PEBBLED BOWL 67.99, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 2104.56, FAITH REGIONAL HEALTH SERVICES - RESIDENT CARE 121.15, FLOOR MAINTENANCE & PAPER SUPPLY CO - SPOONS, CUPS, CLING WRAP, FREEZER BAGS, HAIR NETS, FOAM PLATES, & NAPKINS 3387.33, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 599.63, GREATAMERICA LEASING CORP. - COPIER EXPENSE 589.12, DONNA GREVE - REPLACEMENT CLOCK FOR RESIDENT MELVIN TOMKA 48.14, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 720.37, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 350.50, HEALTH TECHNOLOGIES - MENU & MEAL CARDS 600.00, HORWATH LAUNDRY EQUIPMENT - DOOR SWITCHES 72.18, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, TIFFINEY KAUP - RN LICENSE RENEWAL 123.00, JOLYNN LARDY - RN LICENSE RENEWAL 123.00, LIFECARE ASSOCIATES - SHIPPING FOR PAGERS 114.88, LINCARE - CONCENTRATOR REFILLS, & NEBULIZER 895.16, MAHASKA - COFFEE, JUICE, & TEA 1146.00, MCCORMACK DISTRIBUTING CO - TUNE UP KIT 50.98, MCKESSON MEDICAL SURGICAL - BODY WASH, SUPPLEMENTS, SPOONS, ENSURE, PADS, LINERS, & Q-TIPS 1544.43, MEDLINE INDUSTRIES, INC. - CHAIR, BED SENSOR PAD, BRIEFS, UNDERWEAR, WIPES, ALARM, WHIRLPOOL CONDITIONER 5745.79, NMG LLC - RESIDENT CARE 163.00, NORTHEAST EYE CARE - GLASSES FOR LLOYD TIETZ 527.00, ONE OFFICE SOLUTION - PAPER 275.00, PINNACLE BANK-VISA ADMIN - FACEBOOK ADS & INDEED 1143.66, PRIORITY INC - STAFFING AGENCY 7685.03, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 4372.68, CARIE SCHINSTOCK - SOCIAL

SERVICES NASW MEMBERSHIP 60.00, SECURE CARE - ADULT TRANSMITTER 740.04, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 52.50, TARA M SMITH - DIETITIAN SERVICES - SEPTEMBER 929.07, ST FRANCIS MEMORIAL - RESIDENT CARE 59.41, STAN ORTMEIER & CO - MAINTENANCE 1061.03, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE - QUARTERLY JULY 1-SEPTEMBER 30 11483.50, SYSCO LINCOLN - FOOD PURCHASES 11721.47, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 942.75, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 462.35, BRITTNEY UHING - CNA TUITION/BOOKS 528.10, WALMART COMMUNITY CARD/CAPITAL ONE - NAPKINS & HOT COCOA 29.56, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 439.25, WCC-PETTY CASH - CAR WASH 12.06, RICHELLE WESEMANN - RN LICENSE RENEWAL 123.00, WISNER APOTHECARY - MEDICATIONS 4336.75, WISNER AUTO PARTS - BELT 55.10, WISNER NEWS CHRONICLE - ADVERTISING 240.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 433.44, Total - 123584.09

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 306.47, AMGL - BUDGET PREPARATION YEAR END 09/30/2023 2875.00, APPEARA - MOPS 1158.31, ARVID'S FOODTOWN - BOTTLED WATER - HIGH NITRATES 766.92, BIG ROCK READY MIX, LLC - CONCRETE 1811.25, CENTRAL VALLEY AG - FUEL 989.78, CITY OF NORFOLK - SEWER LAB FEES 75.00, COLONIAL CHEMICAL CORP - SUPER SWEET PEAS SPICED APPLE, SUPER SWEET PEA DELUXE COTTON, & SHIELD 364.20, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 582.73, CORNHUSKER INTERNATIONAL TRUCKS, INC. - REPAIRS ON 2009 INTERNATIONAL 7300 1485.07, COUNTRY WELDING & REPAIR - PLATE IRON & CUT TIME 65.74, DEMCO - DESK CALENDAR 27.14, DEPOSITORY TRUST CO. - COMBINED REVENUE BOND-PRINCIPAL 72760.00, DEPT OF ENERGY - WAPA - BUREAU POWER 18347.25, DUTTON-LAINSON CO - WATER METERS 19882.87, ELECTRIC LIGHT FUND - UTILITIES 11196.63, ELECTRICAL ENGINEERING & EQUIPMENT - ELBOW & CONDUIT 346.35, EXPENSE SUNDRIES - MISC EXPENSE 537.32, F & F TIRE & SERVICE - TIRE REPAIRS & NEW TIRES 1187.70, FASTENAL COMPANY - SHOP SUPPLIES 50.70, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE SEPT. TO DEC. 2022 127.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1010.19, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 277.65, HECKMAN BODY & REPAIR, INC - LABOR ON F & F'S SERVICE TRUCK 70.00, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 27.00, INDUSTRIAL SALES COMPANY, INC. - MAGNESIUM ANODE 2838.79, JEO CONSULTING GROUP INC - WASTEWATER TESTING 1317.49, JOHNSON & MOCK PC LLO - LEGAL SERVICES 2242.50, KOONS GAS MEASUREMENT - METER, METER BAR, & GASKET 742.18, KRIER TECHNOLOGIES, LLC - CLOUD BACKUP 199.00, L. P. GILL, INC. - UNLOADING 1984.32, LARM - INSURANCE 92559.05, LEAGUE OF NE MUNICIPALITIES - ANNUAL CONFERENCE 1012.00, LIEBER CONSTRUCTION, INC - GRANDVIEW TIF PROJECT GRADING #7 86346.00, LINCOLN MARRIOTT CORNHUSKER - ANNUAL CONFERENCE-STEPH & RANDY 327.00, MCI - 800-SERVICE 46.47, MENARDS - NORFOLK - STAPLES & EROSION BLANKETS 558.27, MICHAEL TODD COMPANY - STROBE LIGHT, FLAGS, & HANDLE 842.93, MICROMARKETING LLC - SUPPLIES 31.99, MIDWEST LABORATORIES, INC - TESTING 181.92, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER AUGUST 2022 49567.44, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES 464.76, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-AUGUST 2022 41030.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 11178.93, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 180.61, NEBRASKA HARVESTORE SYSTEMS INC - COUPLERS 122.62, NEBRASKA MUNICIPAL POWER POOL - UTILITY TRAINING 500.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 15.00, NEBRASKA RURAL WATER ASSOCIATION - MEMBERSHIP DUES 175.00, NEON LINK - CREDIT CARD CHARGES & FEES 79.60, OLSSON - WISNER WATER TOWER & MAINS 19667.03, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 32.35, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #4 198524.34, PINNACLE BANK - WIRE TRANSFER FEE 30.00, PINNACLE BANK-VISA CREDIT CARD - ANNUAL CONFERENCE 3065.11, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - TONER 238.76, STAN HOUSTON EQUIP. CO. INC. - TUBES 2751.71, T & R ELECTRIC - THREE PHASE PAD MOUNT & METER SOCKET 13067.48, TIM'S SINCLAIR, LLC - FUEL 277.21, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 1362.50, VERIZON WIRELESS - POLICE CELL PHONE 292.07, WESCO RECEIVABLES CORP - WIRE 2257.50, WEST POINT AUTO & TRUCK CENTER, INC. - PAD, COVER, & AIR FILTERS 302.95, WEST POINT AUTO VALUE - RUB

COMPOUND, POLISH, FOAM, PAD, & DOOR LOCK KNOB 241.37, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO PARTS - SPIN-ON & DOOR LOCK KIT 226.54, WISNER CARE CENTER - DINKLAGE GRANT-RENOVATIONS 1954.11, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-SUMMER SPORTS 22003.93, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-GENERAL EXPENSES 307.50, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 898.50, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR CD 35000.00, TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 7000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 635.50, WISNER TRUE VALUE - REPAIRS 727.76, WISNER WEST - FUEL 2697.73, PHILLIP WOLDT - REPAIRS ON 2009 CHEVROLET SILVERADO 60.00, Total - \$744,698.67, SEPTEMBER PAYROLL – 42120.55, CITY/RURAL JOINT ACCOUNT TO CREATE A CD 35000.00, CITY/RURAL JOINT ACCOUNT FOR GENERAL OPERATING EXPENSES 7000.00, GRAND TOTAL - \$828,819.22

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 411.94, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 222.83, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 18948.04, DANKO EMERGENCY EQUIPMENT - LAUNDRY/DEXTER 220.58, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.35, MATHESON TRI-GAS, INC. - OXYGEN 218.35, MCKESSON MEDICAL SURGICAL - ORAL AIRWAYS, PILLOW CASES, NORMAL SALINE, & GLUCOSE TUBES 178.80, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 832.29, TIM'S SINCLAIR - FUEL - FIRE TRUCK 72.95, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WEST POINT AUTO & TRUCK CENTER, INC. - AIR FILTERS 35.90, WISNER APOTHECARY - GLUCAGON SPRAY 268.50, WISNER AUTO PARTS - FLOOR DRY & RING TERMS 28.26, WISNER WEST - FUEL-AMBULANCE 225.99, Total – 21,896.86