

Minutes – June 5, 2023

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, June 5, 2023, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of May 31, 2023, 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 Soden 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 Soden also announced that this meeting is being recorded.

Present on the roll call: Cathy Gobar, Barry Meyer, Jay Meyer, LJ Parker, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Tiffany McLean, Police Officer.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MAY 15, 2023 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JUNE 2023, AND SPECIAL DESIGNATED LICENSE – WISNER LIONS CLUB – 06/23, 24, & 25, 2023 – WISNER RIVER PARK – 4:00 PM TO 1:00 AM FRIDAY & SATURDAY & 12:00 PM TO 10:00 PM SUNDAY – BEER GARDEN/RODEO. Moved by Gobar and seconded by Parker to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$89,578.32, and net payroll total for May - \$160,728.17, City payable total - \$545,165.32, and net payroll total for May - \$58,195.09, and City/Rural Fire Board payable total - \$9,395.70, 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 – ONE- & SIX- YEAR STREET PLAN – OVERVIEW AND DISCUSSION ON THE ONE- & SIX- YEAR STREET PLAN. Terry Mead, JEO was present at tonight's meeting to go over the One- & Six- Year Street Plan. Mr. Mead stated that the state collects

fuel tax dollars, motor vehicle registration fees, and motor vehicle sales tax, and then redistributes that money to the communities. With that redistribution there are requirements that the City of Wisner has to meet in order to receive that money. One of those requirements is to have a One- & Six- Year Street Plan. The plan is about the same as last year except for one project was moved from the six year to the one year. The state does not require you to have any projects on the plan or even complete any of the projects on the plan. Mr. Mead stated that if you do a project, it needs to be on the plan. Mr. Mead said that no decisions need to be made tonight, just wanted to get the plan in front of the council to look it over and get to thinking about the plan. The public hearing will be held in September, so there is plenty of time to look it over and make any changes if need be. Mr. Mead went on to explain that monies received from the road program needs to be spent on items that involve streets or equipment to maintain the streets, or items for streets such as street lights. The city must match the state funds by 25%. Mr. Mead said that if anything needs to be changed to let him know.

AGENDA ITEM NO. 3 – ORDINANCE NO. 2023-1177 – DISCUSSION AND POSSIBLE ACTION REGARDING INCREASE IN WATER RATES. Councilwoman Gobar introduced Ordinance No. 2023-1177, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA; ESTABLISHING NEW WATER RATES AND CLASSIFICATIONS ON WHICH RATES ARE TO BE BASED; ESTABLISHING PROCEDURE FOR NON-PAYMENT OF WATER USE BILL; SET TIME FOR METER READING AND DUE DATE FOR WATER USE; PROHIBIT FLUORIDE IN WATER; REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; EFFECTIVE DATE, moved by Councilman Barry that the statutory rule requiring readings on three different days be suspended. Councilwoman Gobar second said motion. Roll call: Ayes: Parker, 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 2023-1177 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2023-1177 be passed and adopted?", and thereafter Councilman Barry moved for final passage and Councilman Parker second said motion. Roll call: Ayes: Parker, Jay, Barry Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2023-1177 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. 4. – GRANDVIEW ADDITION – DISCUSSION AND POSSIBLE ACTION REGARDING PROFESSIONAL SERVICES – ELECTRICAL EXTENSION. Randy Woldt stated that this is to do the engineering for the electrical in the Grandview Addition. There is a flat fee of \$8,250.00 to get this engineered. JEO will size the wires that is needed and get everything set up. Mr. Woldt has had discussions with the phone company and Sparklight, each of them will pay part of the the trenching and the city will take care of the back fill. Mr. Woldt said that he needs to get the footage of what needs to be put in from JEO. Moved by Barry and seconded by Parker to approve the professional services with JEO for the electrical extension in the

Grandview Addition. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$4,065.28.

AGENDA ITEM NO. 6 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has four building permits at this time. The first one is at 1309 Ave J to put up a privacy fence, the second one is at 521 7 St. to put a deck around his pool, the third one is for Dawson Tire and Wheel to replace the signs with new signage, and the fourth one is at 421 16 St. to put up a privacy fence.

AGENDA ITEM NO. 7 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Woldt stated that the water tower was put into service on May 31st, and has not heard of any complaints. The contractor still needs to come in and finish up the intersections, so pressures may get better for some people. Mayor Soden asked if the city has done any pressure checks and Mr. Woldt stated that he checked his house and that it is at 65 and used to run right around 58. Mr. Woldt stated the park is right at 100. Mr. Woldt stated that the Planning Commission met today at 5:00 PM for a lot split for Randy Nissen. He wants to split the lot to build a house on and one of his kids will buy his house. The council will see this on the agenda at their next regular meeting. Mr. Woldt stated that there is enough infrastructure money to handle the alley project between 9th and 10th Street between Avenue E and Avenue F.
- B. Councilman Barry said the Dinklage Foundation is interested in paving some of that lot behind their office for extra parking. They would still own the lot but wanted to know if the city would handle the insurance. Mr. Woldt said that he would need to check with the city's insurance company to see if that is possible since the city won't own the land. The Dinklage Foundation said that they would check in with their insurance company as well. Discussion was done on how thick it would have to go and if rebar would be used.
- C. Councilman Parker wanted to discuss the police surveys and that a lot were thought out and well written and some others were not. Mayor Soden stated that he has heard of a grant that is out there called a Cops More Grant for law enforcement to help out cost wise. He believes that there is \$125,000.00 per cop per year if awarded. It will cover the wages and equipment for three years. Mayor Soden stated that he would like to apply for it. Some research will need to be done.
- D. Councilman Jay asked about the park road again and thought maybe a sign that said no thru traffic. Mayor Soden stated for it be enforced it needs to be passed by an ordinance. The complaint is regarding construction equipment and large farm equipment going through the park to get to the east side of town to avoid the highway. Different ideas were thrown out to try to fix the situation.
- E. Dusty with the News Chronicle asked if there is an update on the splash pad. Mr. Woldt stated that only the design can be done right now. The funding that the city is

receiving for the splash pad, only the design can be done at this point. The splash pad will not be completed this year.

- F. Mayor Soden thanked the city crew for the nice job on mowing at the cemetery and parks. There was also an individual that mowed a resident's yard that had tall grass and did not have to do it but they did it.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JUNE 19, 2023, at 7:00 PM. At 7:28 PM it was moved by Parker and seconded by Gobar that the City Council adjourns to June 19, 2023, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

JUNE 2023

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - A-Z TABS, INK CARTRIDGES, LAMINATING SHEETS, PERMANENT MARKERS, CLOROX OXI CLEAN, 587.71, APOTHECARY SHOP - PHARMACY CONSULTING 568.00, ARVID'S FOODTOWN - FOOD PURCHASES 193.52, JONATHAN BRANDOW - COOKIES/DONUTS - EMPLOYEE APPRECIATION DAY 91.89, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 9541.09, CITY OF WISNER-UTILITIES - UTILITIES 5127.72, CITY OF WISNER-OTHER - LEGAL/ACCOUNTING FEES 20.50, CREATIVE XPRESSIONS - SUPPLIES 79.75, CULLIGAN OF NORFOLK - WATER 97.50, DARLING INGREDIENTS INC - ANNUAL SERVICE FEE 100.00, DAWSON TIRE & WHEEL - VAN EXPENSES 719.78, RHETT ECKMANN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1859.77, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 2101.38, FOUR SEASONS LAWN CARE - LAWN FERTILIZER & WEED CONTROL 660.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 418.51, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 922.25, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 762.28, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1343.29, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 102.50, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1640.50, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 639.20, MAHASKA - COFFEE, JUICE, & TEA 694.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 45.69, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 1685.29, MEDLINE INDUSTRIES, INC. - SUPPLIES 3148.28, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 148.67, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 539.76, MOBILITY MOTORING - VAN REPAIRS 828.76, NEBRASKA AUTO REPAIR - REPAIRS 232.18, NEBRASKA DEPT OF HEALTH & HUMAN SERVICES - NURSING HOME LICENSURE RENEWAL 50.00, LICENSE FEE 110.00, LILLIAN NITZSCHE - EDUCATION-CNA CLASS 192.00, NORFOLK AREA SHOPPER - ADVERTISING 703.20, NORTHEAST COMMUNITY COLLEGE - EDUCATION 387.00, ONE OFFICE SOLUTION - PAPER 239.60, ERICA PARKER - CNA TEST & CLASS REIMBURSEMENT 214.50, PENNER PATIENT CARE, INC - REPAIRS 425.03, PINNACLE BANK-VISA ADMIN - SUPPLIES 984.75, PRIORITY INC - STAFFING AGENCY 395.15, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICE - MEDICARE PHYSICAL THERAPY

17991.50, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 2911.14, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 35.00, TARA M SMITH - DIETITIAN SERVICES 776.32, STAN ORTMEIER & CO - REPAIRS 1169.83, STUREK MEDIA - ADVERTISING 565.50, SYSCO LINCOLN – FOOD PURCHASES 11591.16, TIM'S SINCLAIR - FUEL 940.35, TMS-TIME MANAGEMENT SYSTEM – TIME CLOCK 210.60, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 913.28, UNITED SEATING & MOBILITY - MEDICARE SUPPLIES 4734.48, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 562.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 243.60, WCC-PETTY CASH - POSTAGE STAMPS/POSTAGE 11.45, WEST POINT NEWS, INC. -ADVERTISING & PROMOTIONS 568.60, WISNER APOTHECARY - MEDICATIONS 6025.77, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 1121.74, Total - \$89,578.32

CITY OF WISNER

APPEARA - MOPS 909.49, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 315.00, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID 2897.80, ARNOLD POOL COMPANY - LEAF SKIMMER, WALL BRUSH, FOOTBALL FLOAT, PAD, & DIVING BOARD TIE-DOWN PLATE 753.40, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1091.14, BARCO MUNICIPAL PRODUCTS, INC - STRIP BROOM 1808.25, BIG RED CONSTRUCTION - SCISSOR LIFT RENTAL 766.00, BOZ-WELD - REPAIRS AT THE DUMP 1091.01, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 709.59, JUSTIN CHRISTIANSEN - Credit balance owed refund for 704 16 ST (Customer# 11944) 660.99, CITY OF NORFOLK - SEWER LAB FEES 75.00, CITY OF WISNER - Credit balance owed refund for 522 SCHULTZ DR (Customer# 12013) 126.75, CLINE WILLIAMS - LEGAL FEES-401k 3922.50, COLONIAL CHEMICAL CORP - 55 GALLON DRUM OF TOTAL KILL 2981.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 677.39, COUNTRY WELDING & REPAIR - ANGLE IRON 7.84, CREATIVE XPRESSIONS - EMBROIDER VISOR-LIFEGUARD 194.25, CREDIT BUREAU SERVICES - UTILITY COLLECTION 117.50, DAWSON TIRE & WHEEL - TIRE REPAIRS 63.40, DEPT OF ENERGY - WAPA - BUREAU POWER 26010.28, DISPLAY SALES - US FLAG 174.00, DUTTON-LAINSON CO - ELBOW ARRESTER 529.65, ELECTRIC LIGHT FUND - UTILITIES 6654.24, ELECTRICAL ENGINEERING & EQUIPMENT - MINIATURE CIRCUIT BREAKER 420.43, EXPENSE SUNDRIES - MISC EXPENSE 294.89, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 126.95, MR. MICHAEL FREDERICK - BOOKS 96.00, GERARD TANK & STEEL, INC. - WATER TOWER PAYMENT NO. 6 223582.49, GERHOLD CONCRETE - CONCRETE 408.92, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 996.49, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 188.15, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 9.58, INDUSTRIAL SALES COMPANY, INC. - CENTRAL EF PROCESSOR & ADAPTOR SET 3363.68, JEO CONSULTING GROUP INC - WASTEWATER TESTING 9050.25, JOHNSON & MOCK PC LLO - LEGAL SERVICES 861.00, KELLY SUPPLY CO. - FULL FACE FLAG & FLANGE 108.16, L. P. GILL, INC. - UNLOADING 2580.24, LARM - WORKERS COMPENSATION AUDIT 1050.91, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 64.25, LITERARY GUILD - BOOKS 57.97, MAIN STREET FLOWER BASKETS - DINKLAGE GRANT-FLOWER BASKETS 1253.55, MCI - 800-SERVICE 45.07, MICROMARKETING LLC - SUPPLIES 35.05, MID-AMERICAN SIGNAL, INC - STREET LIGHT REPAIRS 23289.00, MIDWEST LABORATORIES, INC - TESTING 206.25, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER APRIL 2023 45293.53, MUNICIPAL SUPPLY, INC. OF OMAHA - ANGEL CART, FLARE, CURB STOP, & CURB BOXES 3693.35, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NEBRASKA DEE-FISCAL SERVICES - TRUNK LINING 9339.36, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 41041.74, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 9976.77, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 10.18, NEBRASKA MUNICIPAL POWER POOL - ARMS SUPPORT 1950.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 49.00, NEBRASKA LAND MAGAZINE - MAGAZINE SUBSCRIPTION 33.00, NEON LINK - CREDIT CARD CHARGES & FEES 99.60, OLSSON - WISNER WATER TOWER & MAINS 6847.99, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 18.70, ONE OFFICE SOLUTION - PRINTER STAND & RIBBON 210.12, PILGER CONCRETE RECYCLING LLC - DELIVERED GRAVEL 1521.70, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 206.63, PRECISION IT - AGREEMENT 60.00, CHUCK ROBINS - TROUBLESHOOT POOL HEATERS 75.00, RS ELECTRIC - REPAIRS TO THE POOL 377.82, STALP GRAVEL, INC. - FILL SAND 176.31, NICHOLAS SUTTON - Deposit refund for 508 11 ST (Customer# 12036) 250.03, NICHOLAS SUTTON – Credit balance owed refund for 508 11 ST (Customer# 12036)

1.94, THIES GARAGE & SANDBLASTING LLC - DRIED SAND 119.70, THUNDER BY THE RIVER - DINKLAGE GRANT-SKY BOXES 48127.40, TIM'S SINCLAIR, LLC - FUEL 636.10, U C I TESTING - DRUG TESTING ANNUAL FEE 105.00, VERIZON WIRELESS - POLICE CELL PHONE 291.63, WESCO RECEIVABLES CORP - ELBOWS 1354.50, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - 16-14 GA .250 FEMALE & FLOOR DRY 60.74, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 779.11, WISNER HERITAGE MUSEUM SOCIETY – DINKLAGE GRANT-GENERAL EXPENSES 3317.53, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 1605.15, WISNER SENIOR CENTER - MONTHLY EXPENSE 688.79, WISNER TRUE VALUE - REPAIRS 1411.13, WISNER WEST - FUEL 1841.09, Total - \$502,855.47, MAY PAYROLL – 42309.85, GRAND TOTAL - \$545,165.32

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 641.80, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 64.59, CITY OF WISNER-INSURANCE - WORKERS COMPENSATION AUDIT 134.54, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 201.29, HEIMAN INC. - BUNKER GEAR 5435.90, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - SPLINTS & AMBU BAGS 186.36, ONE BILLING SOLUTIONS - BILLING SERVICES 716.37, STRYKER SALES CORP. - LUCAS MAINTENANCE AGREEMENT 1583.17, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER WEST - FUEL-AMBULANCE 176.77, Total - \$9,395.70