

Minutes – July 3, 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, July 3, 2023, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of June 29, 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, Tiffany McLean, Police Officer, and Sammye Nyman, Interim Care Center Administrator.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JUNE 19, 2023 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JULY 2023. Moved by Gobar and seconded by Barry to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$137,953.89, and net payroll total for June - \$164,666.88, City payable total - \$265,661.52, and net payroll total for June - \$80,701.54, and City/Rural Fire Board payable total - \$13,733.48, 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 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$3,505.62.

AGENDA ITEM NO. 3 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time and it is at 616 14 St. to install a deck onto the house.

AGENDA ITEM NO. 4 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Barry was asked by Sammye Nyman what rate of pay Jonathan Brandow's vacation should be paid out, Stanton's wage or Wisner Care's Center's rate. Councilman Barry stated that it should be paid out using the rate that he was getting paid through the Wisner Care Center's rate of pay.
- B. Stephanie James stated that the LARM papers that they received in their packets is for the City's property, liability, and work comp for the new fiscal year and that the resolution will need to be approved next meeting. Mrs. James wanted the council to look over the rates so that they can get a chance to look over the contribution credit options that they would like to take advantage of for the new fiscal year.
- C. Councilwoman Gobar stated that Breana Chohon turned in her keys at the pool, Chloe Spriek received her pool operators license, and Alexia Martin resigned as well to focus on her CNA.

AGENDA ITEM NO. 5 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JULY 17, 2023, at 7:00 PM. At 7:04 PM it was moved by Parker and seconded by Barry that the City Council adjourns to July 17, 2023, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

JULY 2023

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1225.34, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2029.71, ANNUITY INVESTORS - PENSION 226.58, ARVID'S FOODTOWN - FOOD PURCHASES 81.02, AUTO VALUE PARTS STORES - PARTS 5.60, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 9541.09, CITY OF WISNER-UTILITIES - UTILITIES 7241.47, COLONIAL LIFE - COLONIAL LIFE 1124.76, COLONIAL LIFE 1007.34, CREDIT BUREAU SERVICE - WP - GARNISH 64.01, CREDIT BUREAU SERVICES-WP-PETZEL - GARNISH 347.08, CREDIT MANAGEMENT SERVICES - LINCOLN - GARNISH 194.27, DIVISION OF CHILD SUPPORT – GARNISH 177.73, RHETT ECKMANN, MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX – FICA 12230.14, MCARE 2860.20, FWT 7110.55, EFTPS STATE TAX - SWT 4122.18, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 2865.97, ELKHORN LOGAN VALLEY - BLS CLASS FOR 8

STUDENTS 480.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 3498.94, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 1462.86, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 592.11, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 596.45, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 762.38, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 42.00, HAUGE ASSOCIATES - GARNISH 283.50, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 655.42, INVESCO - PENSION 2866.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, LIFECARE ASSOCIATES - EQUIPMENT 2004.99, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 668.55, MAHASKA - COFFEE, JUICE, & TEA 697.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 347.85, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 1617.64, MEDLINE INDUSTRIES, INC. - SUPPLIES 3347.12, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 230.35, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 195.00, NEBRASKA AUTO REPAIR - REPAIRS 58.10, NEBRASKA NURSING FACILITY ASSOC. - SEMINARS 573.00, NORFOLK AREA SHOPPER - ADVERTISING 123.05, NORTH AMERICAN TRUCK & TRAILER INC - VAN MAINTENANCE 10.65, SAMMYE NYMAN - CNA WEEK SHIRTS 867.01, NYS CHILD SUPPORT PROCESSING CENTER - GARNISH 78.42, ONE OFFICE SOLUTION - PAPER 105.80, PINNACLE BANK-VISA ADMIN - SEMINARS, PRINTING POSTAGE, TELEPHONE, COMPUTER, SUPPLIES & BENEFITS 4527.43, RUSS LOBERG ELECTRIC, INC - REPAIRS 759.20, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICE - MEDICARE PHYSICAL THERAPY 13474.95, SECURE CARE - ADULT TRANSMITTER 78.00, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 35.00, TARA M SMITH - DIETITIAN SERVICES 869.91, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 50.00, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE 9061.50, STATE OF NEBRASKA-DHHS - GARNISH 535.97, STUREK MEDIA - ADVERTISING 452.40, TASC - ACA REPORTING 93.13, THE COMPLIANCE STORE - HEALTHCARE COMPLIANCE REGULATIONS 3200.00, TIM'S SINCLAIR - FUEL 1108.88, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 221.30, UNITED HEALTHCARE - HEALTH INSURANCE 1915.32, HEALTH INSURANCE 7206.02, HEALTH INSURANCE 12093.09, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 1296.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 182.62, WEST POINT AUTO & TRUCK CENTER - OIL CHANGE PARTS & LABOR 74.65, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 518.25, WISNER APOTHECARY - MEDICATIONS 3925.10, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 1050.94, Total - \$137,953.89

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - GREASE & OIL 51.00, APPEARA - MOPS 925.52, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 315.00, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION, ACID, & R-0870 2343.04, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1258.89, BEST WAY, INC. - TRASH BAGS 428.70, BIG STATE INDUSTRIAL SUPPLY, INC. - BLADE & SORBENT PADS 891.36, CRYSTAL BRAUN - CLEANING SERVICES 600.00, CENTRAL VALLEY AG - FUEL 1273.48, CITY OF NORFOLK - SEWER LAB FEES 75.00, CLINE WILLIAMS - LEGAL FEES-401K 3015.50, COLONIAL CHEMICAL CORP - BODACIOUS 452.32, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 665.74, COUNTRY WELDING & REPAIR - REPAIRS ON BATTING CAGE FRAME 77.68, CREDIT BUREAU SERVICES - UTILITY COLLECTION 311.45, CUSHING CONSTRUCTION - TRENCH POWER LINE TO HOUSE & GARAGE 1450.00, DANKO EMERGENCY EQUIPMENT - BUNKER GEAR 5260.00, DEPT OF ENERGY - WAPA - BUREAU POWER 29918.54, DOUBLEDAY LARGE PRINT - BOOKS 91.28, ELECTRIC LIGHT FUND - UTILITIES 12053.01, ELECTRICAL ENGINEERING & EQUIPMENT - MINIATURE CIRCUIT BREAKER 420.43, EXPENSE SUNDRIES - MISC EXPENSE 714.29, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE JUNE TO SEPT. 2023 127.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1093.59, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 188.15, HOTSY EQUIPMENT CO. - ELECTRONIC BOARD FOR SCRUBBER 851.73, HYDRO OPTIMIZATION & AUTOMATION SOLUTION - 4-CHANNEL ALARM DIALER 567.54, JEO CONSULTING GROUP INC - WASTEWATER TESTING 11421.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 404.50, L. P. GILL, INC. - UNLOADING 2281.76, LARM - TRACTOR PULL COVERAGE 50.00, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 64.25, LEAGUE OF NE MUNICIPALITIES - ACCOUNTING & FINANCE CONFERENCE 1130.00, LINCOLN MARRIOTT CORNHUSKER - ACCOUNTING & FINANCE CONFERENCE 476.00, LITERARY GUILD - BOOKS 50.48, McSQUARED, INC - TROJAN LAMP 722.56, MCI - 800-SERVICE 44.58, MENARDS - NORFOLK - BREAKERS, PLATES, & BTU ELECTRONIC WAC 473.26, MICROMARKETING LLC - SUPPLIES 43.95, MIDWEST BANK - 1/2 OF ALLEY WORK 8186.00,

MIDWEST LABORATORIES, INC - TESTING 310.62, MIA MINOR - Deposit refund for 817 AVE K APT #6 (Customer# 11993) 233.43, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MAY 2023 36974.40, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 88.56, NATIONAL INDUSTRIAL & SAFETY SUPPLY - EXTENSION CORD & WIPES 460.80, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MAY 2023 19842.70, NEBRASKA DEPT. OF REV. LODGING TAX EXPENSE 144.57, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 10649.02, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 182.00, NEBRASKA WATER RESOURCES ASSOC. - DUES 105.00, NEON LINK - CREDIT CARD CHARGES & FEES 95.60, NMC, INC. - SERVICE & FLUSH ENGINE COOLING SYSTEM 9799.72, OLSSON - WISNER WATER TOWER & MAINS 1317.77, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 44.64, ONE OFFICE SOLUTION - 8-TAB INDEX SHEETS & ENVELOPE SEALER 150.00, PINNACLE BANK-VISA CREDIT CARD - 10" MEDIUM FACE CRIMPED WIRE WHEEL 389.20, PRECISION IT - AGREEMENT 60.00, RFS, INC - SCALE TICKET 8.00, SARGENT DRILLING - WELL & PUMP TESTS 1176.25, STALP GRAVEL, INC. - ARMOR COAT 1776.56, SUDBECK UNDERGROUND - BORE & INSTALL WATER LINE ACROSS 6TH STREET 750.00, T & R ELECTRIC - TRANSFORMERS 5808.43, TIM'S SINCLAIR, LLC - FUEL 53.25, TREETOP PRODUCTS INC. - BENCH-REPLACE OTTEN'S BROKEN ONE 1013.08, UTILITY ASSET MANAGEMENT INC - INSPECTION SERVICES & EQUIPMENT 10664.00, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 1620.00, VERIZON WIRELESS - POLICE CELL PHONE 291.61, WESCO RECEIVABLES CORP - COIL & STABILIZER 1188.96, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - FREON 61.20, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 449.30, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 484.80, WISNER PLUMBING & HEATING - TEMP-GARD 359.15, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 5000.00, WISNER SENIOR CENTER - 3-DOOR FREEZER 8059.92, MONTHLY EXPENSE 500.01, WISNER TRUE VALUE - REPAIRS 349.17, WISNER WEST - FUEL 1993.11, Total - \$213,311.91, JUNE PAYROLL 52349.61, GRAND TOTAL - \$265,661.52

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 760.72, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 86.12, DANKO EMERGENCY EQUIPMENT - AMBULANCE AC REPAIRS 4538.58, ENGELHARDT TV & COMMUNICATIONS, INC. - RADIO REPAIRS 96.97, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 201.29, HEIMAN INC. - BUNKER GEAR 4898.08, LEAGUE ASSOCIATION OF RISK MANAGEMENT - DELETE EXCLUSION FOR FIREWORKS 500.00, MATHESON TRI-GAS, INC. - OXYGEN 218.35, MEININGER FIRE PROTECTION, INC. - FIRE SPRINKLER SYSTEM INSPECTION 375.00, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - FIRE CHIEF & FIRE MEMBERSHIP DUES 785.00, ONE BILLING SOLUTIONS - BILLING SERVICES 931.18, TIM'S SINCLAIR - FUEL-FIRE TRUCK 213.72, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER WEST - FUEL-AMBULANCE 98.39, Total - \$13,733.48