

## **Minutes-January 4, 2021**

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, January 4, 2021 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of December 30, 2020, a copy of the proof of publication is attached to these minutes. Notice of the meeting was posted in three public place 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, Chad 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, Jonathan Brandow, Wisner Care Center Administrator via Zoom.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE DECEMBER 21, 2020 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JANUARY 2021. Moved by Gobar and seconded by Soden to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$159,005.84 and net payroll total for December - \$153,334.19, City payable total - \$214,271.71, and net payroll total for December - \$51,134.42, and City/Rural Fire Board payable total - \$10,452.08, 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 – DINKLAGE FOUNDATION – GRANT APPLICATION TO REQUEST FUNDING FOR WISNER COMMUNITY SENIOR CENTER. This is an annual request. The request is for \$25,990.00. There is an error of two projected budgets. Will have Kay with the Senior Center get it fixed. Moved by Barry and seconded by Gobar to approve the Dinklage Grant Application from the Wisner Community Senior Center with the corrections and to forward onto the Dinklage Foundation. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 3 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, JANUARY 19, 2021 DUE TO MARTIN LUTHER KING HOLIDAY. Moved by Soden and seconded by Barry to move the next regular city council meeting to Tuesday, January 19, 2021 due to Martin Luther King Holiday. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 4 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there is \$4,259.88 in past due receivables.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has no building permits at this time.

AGENDA ITEM NO. 6 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Randy Woldt, City Administrator/Utility Superintendent reported that Wednesday night at the City Auditorium there will be a Grandview Addition public meeting at 5:00 PM. Mr. Woldt also stated that the banners that are hung up on the poles are getting old and falling apart. Mr. Woldt wanted to know if he should check on some prices to get some new ones up for the 150<sup>th</sup> celebration. Mr. Woldt will get pricing on some new banners and report back at the next meeting.
- B. Jonathan Brandow, Wisner Care Center Administrator, took this time to report on the Care Center happenings. Mr. Brandow stated that on the 23<sup>rd</sup> of December they had their first case of Covid-19. Mr. Brandow is not sure how the virus made its way into the facility. A few days later he had a couple of staff members test positive. Then a couple more residents tested positive. At the end of last week, they were up to ten positive cases. At New Year's Eve they had 12 cases. Mr. Brandow went on to say that over the course of the last four or five days they are up to twenty-three cases. They have had one death directly contributed to Covid-19. The Care Center has about eight residents that are negative that are in isolation. Most symptoms are moderate. Some residents received the antibody treatment. At the end of the week the Care Center is due to get the vaccine. So far the assisted living side has not been affected by Covid-19. Mr. Brandow reported that most of the agency help is out of the building but may need to bring on a couple of aides here and there. Residents can receive the vaccine when they are symptom free for twenty-four to forty-eight hours and the residents that received the antibody treatment can't get the vaccine for ninety days. There will be three clinics for receiving the vaccine to get everyone through. Councilman Soden asked Jonathan how he was doing. Mr. Brandow said he is a little stressed and mentioned that he was part of the vaccine trials and has been vaccinated for a while now. Mayor Dixon took this time to commend the incredible job that the Care Center staff and administrative team has done to keep Covid-19 out as long as they did. Wisner Care Center was one of three that had not had any out breaks and if the vaccine was here at the time it was told it would be it may have helped out this out-break that is happening now. Mr. Brandow wanted to thank Mishaela Woldt for all of her hard work since this out break and also wanted to thank Shelly, Sarah, Levi, and the rest of the staff at the Wisner Care Center.

C. Mayor Dixon read a correspondence from Mike Foley. The correspondence is attached to these minutes.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, JANUARY 19, 2021 at 7:00 PM. At 7:21 PM it was moved by Gobar and seconded by Soden that the City Council adjourns to January 19, 2021 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

JANUARY 2021

**Accounts Payable**

**WISNER CARE CENTER**

AEGIS THERAPIES, INC - RESIDENT THERAPY - DECEMBER 19520.80, AMAZON CAPITAL SERVICES, INC - BINDER CLIPS, RUBBER BANDS, DIVIDERS, FILE FOLDERS, STAPLER, PENS, MARLERS, & BI 2048.67, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE - JANUARY TO MARCH 1663.56, ANNUITY INVESTORS - PENSION 197.96, APOTHECARY SHOP THE - MEDICATIONS 8341.04, ARVID'S FOODTOWN - FOOD PURCHASES 371.56, JONATHAN BRANDOW - SLICK TEXT 139.00, CITY OF WISNER - OPERATING LOAN #1 1851.23, CITY OF WISNER - OPERATOR LOAN #2 924.28, CITY OF WISNER - OPERATOR LOAN #3 1062.79, CITY OF WISNER-UTILITIES - UTILITIES 5660.15, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - BARIATRIC BED & WHEELCHAIR SCALE 5062.77, DJ MOTOR COMPANY - REPLACE FUEL LINES & PUMP MODULE IN CHRYSLER TOWN & COUNTRY 523.88, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.25, EFTPS FEDERAL TAX - FICA 10761.14, MCARE 2516.68, FWT 6169.66, EFTPS STATE TAX - SWT 3378.85, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 87.04, EZ NUTRITION - CONSULTING FEES 540.50, EZ WAY INC. - SMART LIFT WITH SCALE 5499.80, FUSION MEDICAL STAFFING, LLC – CAN STAFFING 13538.80, GENERAL FIRE AND SAFETY - SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION 161.29, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 581.49, GREATAMERICA LEASING CORP. - COPIER EXPENSE 470.18, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2551.56, INVESCO - PENSION 1569.82, LEGACY GARDEN - PHARMACY CONSULTING 290.00, WILLIAM MAY - DECEMBER SNOW REMOVAL 80.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 10761.08, MEDLINE INDUSTRIES, INC. - NURSING SUPPLIES 1889.00, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTNENANCE SUPPLIES 290.03, MSM - ELDERLY AWARENESS 241.00, NEBRASKA LIFE MAGAZINE - MAGAZINE SUBSCRIPTION 24.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - JANUARY 483.99, NORTHEAST COMMUNITY COLLEGE - NURSE AIDE FOR AHLERS & AHLMAN 750.00, ONE OFFICE SOLUTION - PAPER & INK 121.72, PINNACLE BANK-VISA ADMIN - INDEED, FACEBOOK, & POSITIVE PROMOTIONS 2440.95, RIGHT AT HOME - NORFOLK - CNA STAFFING 6120.86, SPARKLIGHT - CABLE TV SERVICES 977.65, STAN ORTMEIER & CO - DIETARY REPAIRS 873.73, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE - QUARTERLY - OCTOBER TO DECEMBER 10094.00, STATE OF NEBRASKA-DHHS - GARNISH 734.97, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 22791.62, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 390.23, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 220.50, TRI-STATE NURSING - NURSING

AGENCY 389.68, TROPICAL CREATIONS, INC - AVIARY & FISH AQUARIUM EXPENSE 1500.00, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 57.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 223.82, WISNER NEWS CHRONICLE - ADVERTISING 153.50, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 83.76, Total - \$159,005.84

### **CITY OF WISNER**

AGRIVISION EQUIPMENT GROUP - OIL FILTER 15.20, AMAZON.COM CREDIT - BOOKS 374.62, APPEARA - MOPS/MAT 638.94, ARVID'S FOODTOWN - EMPLOYEE RECOGNITION 370.42, BIG RED CONSTRUCTION - CONCRETE REPAIRS ALONG AVE D 3400.00, BOBCAT OF OMAHA - KNIVES, BOLTS, & NUTS 428.02, CENTRAL VALLEY AG - FUEL 593.17, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9960.92, COLONIAL CHEMICAL CORP - BIG RED 400.69, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 491.43, CORE & MAIN - TOUCH READER 569.72, COUNTRY WELDING & REPAIR - DRILL OUT TOW HOOK, TUBES, IRON, SHEET METAL, & CUT & BEND TIME 50.57, CUMING COUNTY PUBLIC POWER - ANNUAL/UNMETERED SERVICE-WELCOME SIGN 484.68, DEPT OF ENERGY - WAPA - BUREAU POWER 25161.12, DOHREN TRUCK REPAIR - LIGHT & REPLACED FRONT DRIVERS SIDE AXLE U-BOLT ON 91 DUMP TRUCK 505.13, DUTTON-LAINSON CO - BRACKET 2277.60, ELECTRIC LIGHT FUND - UTILITIES 8010.76, EXPENSE SUNDRIES - MISC EXPENSE 447.89, F & F TIRE & SERVICE - TIRE REPAIRS 111.95, FP MAILING SOLUTIONS - OPTIMAIL METER & SCALE DEC. TO MARCH 156.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1041.49, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 190.52, JOHNSON & MOCK PC LLO - LEGAL SERVICES 150.00, L. P. GILL, INC. - UNLOADING 1930.24, MCI - 800-SERVICE 44.35, MIDWEST LABORATORIES, INC - TESTING 123.55, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER NOVEMBER 2020 42218.97, MUNICIPAL SUPPLY, INC. OF OMAHA - PIPE, ROD, CURB BOX, & THREADED EPOXY COATED 2556.02, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-NOVEMBER 2020 23783.07, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15767.09, NEBRASKA LIBRARY COMMISSION - OVERDRIVE ANNUAL FEE 500.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 576.00, NEBRASKA RECYCLING COUNCIL - MEMBERSHIP DUES 150.00, OLSSON - DMR REPORTS 4456.58, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 54.66, ONE OFFICE SOLUTION - ENVELOPE SEALER & INK CARTRIDGE 198.99, PINNACLE BANK-VISA CREDIT CARD - HEAD FOR TRAFFIC LIGHT 329.68, POSTALIA - POSTAGE 1000.00, QUALITY - TONER & SHARPIES 367.02, STEFFEN TRUCK EQUIPMENT, INC. - TOWER ASSEMBLY & STEEL RESERVOIR 13080.26, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, TIM'S SINCLAIR, LLC - FUEL 371.73, U C I TESTING - DRUG TESTING ANNUAL FEE 740.00, VERIZON WIRELESS - POLICE CELL PHONE 330.22, WEST POINT AUTO VALUE - DISC PAD 594.02, WILKS PUBLICATIONS INC - BOOKS 84.40, WISNER AUTO PARTS - REPAIRS 463.78, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GRANDVIEW ADDITION 7080.70, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 231.01, WISNER PLUMBING & HEATING - PIPE WITH THREADS 8.89, WISNER SENIOR CENTER - MONTHLY EXPENSE 638.61, WISNER TRUE VALUE - REPAIRS 500.96, WISNER WEST - FUEL 526.14, Total - \$174,676.81, PREPAIDS FOR DECEMBER - POSTALIA - POSTAGE 300.00, DECEMBER 2020 PAYROLL 39294.90, Grand Total - \$214,271.71

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

APOTHECARY SHOP - CONTOUR BLOOD SUGAR TEST STRIPS 57.06, CITY OF WISNER - UTILITIES 934.53, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 161.48, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1969.02, DANKO EMERGENCY EQUIPMENT - BUNKER GEAR 6007.56, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.15, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - PULSE OXIMETERS 214.08, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 251.61, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 162.90, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 70.90, WISNER TRUE VALUE - SOFTENER SALT 35.96, ZOLL - FIRERMS MAINTENANCE AGREEMENT 160.00, Total - \$10,452.08