

Minutes-February 7, 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, February 7, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of February 2, 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.

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

Absent on the roll call: Mayor Chad Dixon.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JANUARY 15, 2022 SPECIAL METING, MINUTES OF THE JANUARY 18, 2022 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR FEBRUARY 2022. Moved by Barry and seconded by Soden to approve the consent agenda. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$79,082.62, and net payroll total for January - \$174,605.83, City payable total - \$267,307.42 and net payroll total for January - \$54,514.85, and City/Rural Fire Board payable total - \$3,681.03, 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 – RESOLUTION NO. 2022-1 – ADOPTION OF RESOLUTION OF NECESSITY. Moved by Soden and seconded by Barry to adopt Resolution No. 2022-1, Resolution of Necessity. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, FEBRUARY 22, 2022 DUE TO PRESIDENT’S DAY HOLIDAY. Moved by Barry and seconded by Soden to authorize the next regular meeting to be held on Tuesday, February 22, 2022 due to President’s Day Holiday. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight’s meeting we are at \$3,570.18.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he doesn’t have any building permit applications at this time.

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

A. Councilwoman Gobar discussed a little bit of the email from Mr. Vacanti on what he has been working on since he has been hired to help with grant writing. Mr. Vacanti gave the council an update what he has done so far. Mr. Woldt stated that he gave Mr. Vacanti a different route to look into on a charging station for electric cars. They discussed different options to put a charging station and the cost of what it is to charge a car. Councilman Barry stated that the new cars that are coming out can charge in twenty-five minutes.

B. Mr. Woldt stated that the new pick-up is in. Councilwoman Gobar stated it is very sharp looking.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, FEBRUARY 22, 2022, at 7:00 PM. At 7:09 PM it was moved by Barry and seconded by Jay that the City Council adjourns to February 22, 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.

Mayor

Attest:

City Clerk/Treasurer

FEBRUARY 2022
Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC - RESIDENT THERAPY - JANUARY 7460.37, AMAZON CAPITAL SERVICES, INC - FILE FOLDERS, STORAGE BOXES, DESK CHAIR, PAPER CLIPS, PENCIL SHARPENER, STICKY N 482.14, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE - JANUARY THRU MARCH 1761.12, ARVID'S FOODTOWN - FOOD PURCHASES 183.47, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7942.21, CITY OF WISNER-UTILITIES - UTILITIES 7931.65, CITY OF WISNER-OTHER - LEGAL FEES FOR INTERLOCAL AGREEMENT WITH STANTON CARE CENTER 1033.50, CULLIGAN OF NORFOLK - WATER 93.00, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1094.28, F R PHYSICIANS SERVICES LLC - PATIENT PART A STAY 74.00, FRANCISCAN HEALTHCARE - RESIDENT CARE 80.08, FUSION MEDICAL STAFFING, LLC - STAFFING AGENCY 5782.50, MARY GRABER - AR Credit balance owed refund. Inv# 003827 1615.25, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 574.22, GREATAMERICA LEASING CORP. - COPIER EXPENSE 587.56, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 810.55, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 742.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1933.62, HEALTH TECHNOLOGIES - MENU & MEAL CARDS 480.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, TIFFANY KAUP - REIMBURSEMENT TO EMPLOYEE FOR OVERPAYMENT OF PAYBACK 76.00, KRIER TECHNOLOGIES INC - ANNUAL CLOUD BACKUP 395.00, LEGACY GARDEN - PHARMACY CONSULTING 616.00, MYRTLE LENOX - EMPLOYEE REIMBURSEMENT 14.98, LINCARE - CONCENTRATOR, CYLINDER REFILLS, & AEROSOL MACHINES 865.39, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT, LUBRICANT, & BRUSH 61.96, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2264.81, MEDLINE INDUSTRIES, INC. - TISSUES, PAPER TOWELS, MASKS, BRIEFS, SANITIZER, SHARP CONTAINERS, WIPES, OINTMENT 3762.41, MIDWEST ALARM SERVICES - FIRE INSPECTION 509.28, NEBRASKA DEPT OF HEALTH & HUMAN SERVICES - NURSING HOME LICENSE RENEWAL FEE 1550.00, ONE OFFICE SOLUTION - OFFICE SUPPLIES 98.50, PENNER PATIENT CARE, INC - HAND CONTROL & HOOK 136.52, PINNACLE BANK-VISA ADMIN - INDEED & FACEBOOK ADVERTISING 1594.13, PRIORITY INC - STAFFING AGENCY 6928.65, REMINISCE - SUBSCRIPTION 16.00, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 35.00, STAN ORTMEIER & CO - FIX BROKEN PIPE & EXHAUST HOOD 258.25, STATE FIRE MARSHAL OFFICE - STATE INSPECTION & ANNUAL BOILER CERTIFICATION 122.00, SYSCO LINCOLN - HOUSEKEEPING SUPPLIES 14219.26, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 477.06, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 199.80, WALMART COMMUNITY CARD/CAPITAL ONE - 20.62, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 178.25, WCC-PETTY CASH - POSTAGE 109.15, WISNER APOTHECARY - MEDICATIONS 3026.62, WISNER AUTO PARTS - TRUCK GAUGE & LOCK 18.04, WISNER NEWS CHRONICLE - ADVERTISING 50.85, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 124.47, Total - 79,082.62

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - FILTERS 2556.42, AMAZON.COM CREDIT - BOOKS 593.04, APGA SECURITY & INTEGRITY - SHRIMP/DIMP ONLINE ACCESS 19.00, APPEARA - MOPS 528.82, APPLIED CONNECTIVE TECHNOLOGIES - LAPTOP & SERVICE FOR POLICE VEHICLES 14530.50, JIM BERG - 2022 STRATEGIC PLANNING SESSION 975.00, TERRY BIGGERSTAFF - Credit balance owed refund for 518 SCHULTZ DR (Customer# 11771) 41.33, BOZ-WELD - IRON FOR MOWER TRAILER 31.61, CENTRAL VALLEY AG - FUEL 696.54, GARY CLARK - PAYROLL DEDUCTION REFUND 126.22, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 569.66, COUNTRY WELDING & REPAIR - BOLT, NUT, PLATE, & FLAT IRON 434.24, D J CHEVROLET - FUSE 7.18, DANKO EMERGENCY EQUIPMENT - BLACK REFLECTIVE STRIPES 326.60, DEPT OF ENERGY - WAPA - BUREAU POWER 26244.27, DOHREN TRUCK REPAIR - VALVE PUSH-PULL, VALVE, PUSH IN GREASE, SLEEVE, FARROW, & BUSHING 368.74, DOUBLEDAY LARGE PRINT - BOOKS 63.38, DUTTON-LAINSON CO - WIRE & BILL OF LADING FOR SHIPMENT 3.02, ELECTRIC LIGHT FUND - UTILITIES 11262.15, ELECTRICAL ENGINEERING & EQUIPMENT - FOUR WAY SWITCH 516.72, EXPENSE SUNDRIES - MISC EXPENSE 540.86, F & F TIRE & SERVICE - TIRE REPAIRS 60.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1076.67, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 238.22, HEREFORD WORKS LLC - BOLTS/NUTS, BUSHINGS, & HANGER KIT 140.42, IOWA ASSOC OF MUNICIPAL UTILITIES - GAS OQ TRAINING - 2022 3970.00, STEPHANIE JAMES - OFFICE CHAIR 186.96, JEO CONSULTING

GROUP INC – WASTEWATER TESTING 8697.50, JOHNSON & MOCK PC LLO - LEGAL SERVICES 3373.50, KOONS GAS MEASUREMENT - TEMPERATURE COMPENSATED COUNTER 2648.70, KRATKE'S LAWN SERVICE - LAWN CARE SERVICES 3518.80, L. P. GILL, INC. - UNLOADING 1915.94, LARM – INSURANCE 246.01, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - 2022 UTILITIES/PUBLIC WORKS CONFERENCE 1032.00, LITERARY GUILD - BOOKS 50.45, LOGEMANN AUTO PARTS & MACHINE - ROAD PARTS 199.38, MCI - 800-SERVICE 43.51, MEAD LUMBER & RENTAL-NORFOLK – PINE WOOD 337.35, MENARDS - NORFOLK - ELECTRICAL SUPPLIES 91.61, MID-STATES ORGANIZED CRIME INFO CENTER - ANNUAL FEES 100.00, MIDWEST LABORATORIES, INC - TESTING 127.80, MIDWEST SERVICE & SALES CO. - NYLOPLASTIC BASIN, TEES, BELL & GASKETS 3514.90, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER DECEMBER 2021 51361.35, MUNICIPAL SUPPLY, INC. OF OMAHA - INSTATITE & SWIVEL 474.63, NATIONAL INDUSTRIAL & SAFETY SUPPLY - RUBBER STRAP 1229.66, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-DECEMBER 2021 35029.74, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 16789.86, NEBRASKA HARVESTORE SYSTEMS INC - ANTENNA & RUBBER MOUNT 766.38, NEBRASKA LIFE MAGAZINE - MAGAZINE SUBSCRIPTION 44.00, NE LOESS HILLS RC&D COUNCIL - DUES 350.00, NEBRASKA MUNICIPAL POWER POOL - NOX REPORTING FOR 2021 375.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK – CREDIT CARD CHARGES & FEES 78.40, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, NUTRIENT ADVISORS - AR Credit balance owed refund. Inv# 10397 125.00, OLSSON - WISNER WATER TOWER & MAINS 10762.88, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 13.36, PINNACLE BANK-VISA CREDIT CARD - TARGETS & OFFICE SUPPLIES 981.17, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - FILE FOLDERS, TONER CARTRIDGES, PAPER, HIGHLIGHTERS, & CORRECTION TAPE 913.40, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 152.06, VERIZON WIRELESS – POLICE CELL PHONE 321.53, SYDNEY WEBER - Deposit refund for 1520 AVE E (Customer# 11975) 158.47, WESCO RECEIVABLES CORP - ELECTRIC TAPE, STREET LIGHTS, & GROUND RODS 2190.85, WEST POINT AUTO VALUE - PARTS 544.68, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO PARTS - ROAD PARTS 712.28, WISNER COMMUNITY ARTS & REC. ASSN – DINKLAGE GRANT-SUMMER/FALL SPORTS 6123.87, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 273.52, WISNER SENIOR CENTER - MONTHLY EXPENSE 774.51, WISNER TRUE VALUE – REPAIRS 739.13, WISNER WEST - FUEL 2038.67, PHILLIP WOLDT - REPAIRS TO COP TRUCK 286.00, Total - \$225,778.42, CITY/RURAL JOINT ACCOUNT – TRANSFER 6500.00, HUSKER AUTO GROUP – 2022 2500 HD CHEVROLET PICKUP 35029.00, Grand Total - \$267,307.42.

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BECKY BOSLER - NEONATE SP02 45.00, CITY OF WISNER - UTILITIES 1137.19, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 193.77, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.27, MATHESON TRI-GAS, INC. - OXYGEN 362.90, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 1051.10, TIM'S SINCLAIR - FUEL - AMBULANCE 110.65, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER APOTHECARY - GLUCOSE MONITOR & TEST STRIPS 70.19, WISNER AUTO PARTS - DIESEL FUEL ADDITIVE 89.22, WISNER TRUE VALUE - VINYL NUMBERS 10.32, WISNER WEST - FUEL-AMBULANCE 380.34, Total - \$3,681.03