

CITY OF NEBRASKA CITY, NEBRASKA  
MINUTES OF CITY COUNCIL REGULAR MEETING  
April 20, 2020

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Nebraska City was conducted by video conference on the Zoom meeting platform, on April 20, 2020. Notice of the meeting was given in advance thereof by posting in at least three public places, the designated method for giving notice, as shown by the Certificate of Posting Notice attached to these minutes. Availability of the agenda was communicated in advance to the City website, media, Mayor and Commissioners of this proceeding and said meeting was open to the public.

Mayor Bryan Bequette called the meeting to order at 6:00 p.m. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy is available at <https://ago.nebraska.gov/open-meetings>. Mayor Bequette then led in the Pledge of Allegiance. Upon roll call the following answered present: Patrick Wehling, Gloria Glover and Mayor Bequette. Absent: Paul Davis, Vic Johns. The following City Officials were present: Interim City Administrator Marty Stovall, City Attorney Drew Graham, Police Chief David Lacy, Fire Chief Rob Schreiner, Utilities Director Jeff Kohrs, Library Director Donna Kruse, Paramedic Manager Andrew Snodgrass and City Clerk-Treasurer Randy Dunster.

Commissioner Johns joined the meeting at 6:05pm.

Treasurer's Monthly report was given, as of March 31, 2020, Total Nebraska City funds of \$6,450,303.48. Total Cash and Reserve for Nebraska City Utilities of \$16,148,914.96. Total City of Nebraska City and Utility funds \$22,599,218.44. Council acknowledged receipt of City Administrator Report. Randy Dunster and Commissioner Glover spoke regarding the report.

Council acknowledged receipt of Utility Financial Report for period ending February 29, 2020.

Council acknowledged receipt of Utility Claims for period ending March 31, 2020.

Moved by Mayor Bequette and seconded by Glover to approve minutes from the April 13, 2020 City Council Meeting.

Upon roll call the following voted YES: Johns, Wehling, Glover and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Commissioner Glover and seconded by Johns to accept the report of new claims and approving disposition of claims set for the period of April 7, 2020 to April 20, 2020. Upon roll call the following voted YES: Davis with abstention to any claims pertaining to West Lake Ace Hardware, Wehling, Johns, Glover and Mayor Bequette. Voting NO: None. Motion carried.

Claims List					
April 20, 2020					
ACCESS SYSTEMS LEASING	Contract Ser	216.61	SOUTHEAST NE TOURISM COUNCIL	Adv	100.00
Action Technology Services	Computer	3,187.67	TASC	Contract Ser	214.14
Adkins Signs	Rep/Maint Grnds	60.00	THE PHYSICIAN NETWORK	Ins	55.35
Todd Aksamit	Rfnd	200.00	Thurman's Bike & Sport	TIF Reimbursement Pass Through	248.36
Arbor Mart, Inc	Fuel	1,240.92	Trade Well Pallet, Inc.	Sup	1,000.00
Bill Walters & Son Shop, Inc.	Rep/Maint	1,176.53	Unifirst Corporation	Contract Sr	109.69
Bohl Plumbing and Heating	Rep/Maint	1,267.32	VAN DIEST SUPPLY COMPANY	Chemicals	1,489.25
Brown's Shoe Fit Company	Uniforms	170.00	Allison Weible	Rfnd	25.00
Capital Business Systems	Contract Ser	200.18	WESTLAKE ACE HARDWARE	Sup	235.10
Card Services	Sup	1,349.35	WEX BANK	Fuel	1,181.83
Charles M Bishop	Rep/Maint	361.18	Windstream, Inc.	Phone	716.10
CDW Government, Inc	Sup	20.78	ACCESS SYSTEMS LEASING	Contract Ser	40.74
Commercial State Bank	TIF Pass Through	611.26	Arbor Mart, Inc	Fuel	332.85
Concrete Industries, Inc.	Sup	50.90	AT&T MOBILITY	Tablet Wireless Service	80.32
Consolidated Management Co	Training	224.02	Benefiel Truck Repair	Rep/Maint	2,575.10
Cornhusker State Industries	Capital Outlays	6,401.00	Bound Tree Medical LLC	Medical Supplies	316.36
DAS STATE ACCTG - CENTRAL	Radio Systems Fee	290.00	Brown Glass Company	Rep/Maint	60.00
Douglas Tire Co.	Rep/Maint	57.53	Capital Business Systems	Contract Ser	16.10
Eakes Office Solutions	Sup	219.69	Card Services	Equip	1,494.41
FAREWAY FOOD STORE	TIF Reimbursement Pass Through	423.21	Kenneth Cole	Rfnd	155.34
Fareway Stores, Inc.	Resale	19.89	Eakes Office Solutions	Sup	33.69
Fastenal Company	Rep/Maint	17.97	GENERAL FIRE AND SAFETY	Rep/Maint	210.09
Robert Ferguson	Rfnd	25.00	Landis Engine Company, Inc.	Sup	62.40
GALLS, LLC	Uniforms	11.99	Matheson Tri-Gas, Inc.	Oxygen	516.96
Gatehouse Media NE Holdings	Adv	264.38	MERZ INK	Uniforms	41.98
GENERAL FIRE AND SAFETY	Rep/Maint	2,836.07	NAPA AUTO PARTS	Sup	17.99
GREAT PLAINS UNIFORMS	Uniforms	322.99	Nebraska City Utilities	Utilities	496.14
Hopkins Automotive Inc.	Rep/Maint	49.90	QUADIENT FINANCE USA, INC	Postage	25.00
Ideal Pure Water	Contract Ser	22.00	QUICK MED CLAIMS	Ground Trips/Revenue	2,494.19
INSPIRED HOPE, LLC	Rfnd	200.00	VAIRKKO	Contract Ser	84.00
IOWA LEAGUE OF CITIES	Adv	130.00	AMERICAN NATIONAL BANK	Loan	3,362.74
JOHNSON CONTROLS SECURITY SOL	Contract Ser	218.32	Arbor Mart, Inc	Fuel	594.56
Ag Solutions Group LLC	Rep/Maint	67.55	Eakes Office Solutions	Sup	42.69
Jeffery J. Lant	Uniforms	45.37	GENERAL FIRE AND SAFETY	Rep/Maint	795.84

Larson Motors	Rep/Maint	93.35	HENRY MOTORS SERVICE	Rep/Maint	20.00
LEAGUE OF KANSAS MUNICIPAL	Adv	230.00	Ideal Pure Water	Contract Ser	41.00
Mead Lumber	Rep/Maint	311.74	JEO Consulting Group, Inc.	Capital Imprv	3,746.20
Todd Meadows	Training	2,181.46	Ag Solutions Group LLC	Sup	517.22
Mercer's Do-It-Best	Rep/Maint	410.05	M. E. COLLINS CONTRACTING	Capital Imprv	186,667.80
MOLLY MCNEELY DENTISTRY	TIF Reimbursement Pass Through	152.93	Mead Lumber	Sup	18.72
Mullenax Auto Supply	Sup	4.99	Mercer's Do-It-Best	Sup	12.99
Municipal Code Corporation	Contract Ser	950.00	NAPA AUTO PARTS	Sup	14.97
NAPA AUTO PARTS	Sup	49.94	Nebraska City Utilities	Utilities	816.27
Nationwide Trust Contributions	Pension	2,146.00	NE Environmental Products	Rep/Maint	8,727.80
Nebraska City Rotary Club	Dues	375.00	O'Reilly Auto Parts	Sup	38.99
Nebraska City Utilities	Utilities	5,420.60	Tree Worx Tree Service, LLC	Tree Removal	2,820.00
NE Law Enforcement Training Ct	Training	135.00	Unifirst Corporation	Contract Ser	129.46
O'Reilly Auto Parts	Sup	34.27	VIERREGGER ELECTRIC CO	Road Marking	18,812.00
Otoe County Clerk	Dispatch	4,987.50	Charles Wells	Training	200.00
Pepsi-Cola of Lincoln	Resale	247.60	WESTLAKE ACE HARDWARE	Sup	43.09
QUADIENT FINANCE USA, INC	Postage	375.00	JEO Consulting Group, Inc.	Capital Imprv	2,727.50
Quill Corporation	Sup	74.34	ENTERPRISE BANK	TIF Reimbursement Pass Through	1,754.98
R & R Products Co.	Sup	244.33	HORIZON BANK	TIF Reimbursement Pass Through	615.69
Rhoades, Vickie	Sup	19.65	Nebraska City Utilities	Utilities	339.00
SAMPSON CONSTRUCTION	Rfnd	200.00	Bohl Plumbing and Heating	Aquatic Center	4,151.00
Schneider Electric & Refrig.	Capital Outlays	2,198.90	Kreifels Electric L.L.C.	Aquatic Center	250.00

Commissioner Davis joined the meeting at 6:39pm.

Moved by Commissioner Johns and seconded by Wehling to approve NCTC request to hold a modified Arbor Day Parade on Saturday subject to the meeting of the Police Department, the Street Department and NCTC to determine proper route and logistics for the parade entries and traffic. Tammy Partsch, Amy Allgood, Pam Frana and Marty Stovall spoke to discuss the request. Upon roll call the following voted YES: Johns, Wehling, Glover, Davis and Mayor Bequette. Voting NO: None. Motion carried.

Moved by Mayor Bequette and seconded by Johns to approve **Resolution 2840-20** to provide an increase in pay for Marty Stovall, Facilities Manager, and Randy Dunster, City Clerk-Treasurer, until the start of a new City Administrator. Commissioner Glover spoke to explain the request. Upon roll call the following voted YES: Johns, Wehling, Glover, Davis and Mayor Bequette. Voting NO: None. Motion carried.

Mayor Bequette gave a summary of the latest Board of Health Meeting that took place at 5:00pm. Commissioner Wehling discussed a tentative pool opening date of June 1<sup>st</sup>. Mayor Bequette announced that the Library is isolating returned materials for two weeks before re-shelving and will be closed on Saturdays. NCTC is looking into whether the Farmer's Market would be allowed under current Directed Health Measures. Council discussed the possibility of continuing the Special City Council Meetings into May. Andrew Snodgrass summarized part of the Governor's Report.

Meeting Adjourned at 7:07 P.M.

#### AFFIDAVIT

I, the undersigned City Clerk for the City of Nebraska City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Board of Commissioners, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Randy A. Dunster, City Clerk-Treasurer