

CITY OF NEBRASKA CITY, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
June 7, 2021

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Nebraska City was conducted in the Gary White Memorial Room of the Rowe Safety Complex, 1518 Central Avenue and by video conference on the Zoom meeting platform, on June 7, 2021. Notice of the meeting was given in advance thereof by publication in the local paper and 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. The agenda was made available via the City Website and communicated in advance to the media, Mayor and Commissioners of this proceeding and said meeting was open to the public.

Vice President Gloria Glover called the meeting to order at 6:00 p.m. The Vice President 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 posted in the room where the meeting was being held. Vice President Glover then led in the Pledge of Allegiance. Upon roll call the following answered present: Paul Davis, Vic Johns and Gloria Glover. Absent: Patrick Wehling and Mayor Bequette. The following City Officials were present: City Administrator Lou Leone, City Attorney Drew Graham, Police Chief David Lacy, Fire Chief Rob Schreiner, Construction and Facility Manager Marty Stovall and City Clerk-Treasurer Randy Dunster.

Commissioner Davis moved to approve the following consent items:

Approve minutes from the May 17, 2021 City Council Meeting.

Approve the use of Memorial Way by the River City Classic Car Club on September 19, 2021 for the day of the AppleJack Car Show. Motion seconded by Commissioner Johns. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried.

Vice President Glover opened the Public Hearing to consider a request for a property rezone of parcel 005635000 located at 720 2nd Corso from R-2 to C-2. Kelly Bequette and Keith Morrison spoke to explain the request. No comments were made by the public. Vice President Glover moved to close the Public Hearing, seconded by Commissioner Johns. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried.

Moved by Commissioner Glover and seconded by Davis to accept the report of new claims and approving disposition of claims set for the period of May 18, 2021 to June 7, 2021. Upon roll call the following voted YES: Davis with abstention to any claims pertaining to West Lake Ace Hardware, Johns and Vice President Glover. Voting NO: None. Motion carried.

Claims List					
June 7, 2021					
Wex Health, Inc	Multiple	\$653.05	JEO Consulting Group, Inc.	Multiple	\$30,865.00
Payroll	Multiple	\$280,472.05	Jerad Sornson	Rep/Maint	\$165.15
Blue Cross Blue Shield	Multiple	\$144,126.30	Kreifels Electric L.L.C.	Rep/Maint	\$457.86
Ameritas	Multiple	\$10,030.00	Ag Solutions Group LLC	Rep/Maint	\$1,213.97
Lincoln Financial Group	Multiple	\$7,151.89	Landis Engine Company, Inc.	Rep/Maint	\$41.82
Quality Brands of Lincoln	Resale	\$1,001.15	League of Nebr. Municipalities	Training	\$1,585.00
NC Clerk Treasurer	Multiple	\$145.00	JEFF LOLLMANN	Training	\$62.49
WorldPay CC Fees	Multiple	\$465.24	Loveland Grass Pad	Rep/Maint	\$175.95
CEDE & Co	Multiple	\$729,343.49	MACQUEEN EQUIPMENT	Rep/Maint	\$512.31
K&Z Distributing	Resale	\$336.60	Matheson Tri-Gas, Inc.	Supplies	\$232.90
Republic National	Resale	\$653.96	MD Aquatics, LLC	Chemicals	\$1,193.00
City of NC	Transfer	\$1,320.00	Mead Lumber	Multiple	\$8,612.28
CEDE & Co	Bond	\$47,312.50	Mercer's Do-It-Best	Multiple	\$296.18
A-1 Locksmith	Multiple	\$1,000.00	MORELAND FURNITURE	Equipment	\$2,025.00
ACCESS SYSTEMS LEASING	Contract Serv	\$365.70	Mullenax Auto Supply	Rep/Maint	\$2.29
Action Technology Services	Contract Serv	\$400.00	MUNICIPAL EMERGENCY SERV	Uniforms	\$74.95
Adkins Signs	Sign	\$15.00	NAPA AUTO PARTS	Multiple	\$699.78
ADVANCED EXTERIORS, LLC	Rep/Maint	\$2,280.00	Nebraska City Museum Assoc.	City Curator	\$2,416.67
AMERICAN NATIONAL BANK	Loan	\$3,754.72	Nebraska City Utilities	Utilities	\$120.96
American Recycling &	Trash	\$380.36	NC Tourism & Commerce	Tourism	\$7,083.33
AQUA-CHEM, INC	Chemicals	\$803.36	NE Law Enforcement Training Ct	Training	\$20.00
Arbor Mart, Inc	Fuel	\$4,690.78	NORTHWEST BANK & TRUST CO	TIF Reimbursement	\$68,608.90
AT&T MOBILITY	Tablet Service	\$93.16	O'Reilly Auto Parts	Rep/Maint	\$106.55
Bill Walters & Son Shop, Inc.	Rep/Maint	\$20.51	Otoe County Clerk	Multiple	\$57,391.46
Bohl Plumbing and Heating	Rep/Maint	\$650.94	PAGE COUNTY ENGINEER'S OFFICE	Street	\$2,413.71
Jason Booth	Refund	\$25.00	Paper Tiger Shredding, Inc.	Shredding	\$52.00
Bound Tree Medical LLC	Medical Supplies	\$2,472.56	Pepsi-Cola of Lincoln	Resale	\$1,637.70
Bridgestone Golf, Inc.	Resale	\$225.04	POSITIVE CONCEPTS/ATPI	Supplies	\$184.29
Brown Glass Company	Rep/Maint	\$240.00	Quill Corporation	Supplies	\$45.96
Card Services	Multiple	\$908.31	REGION V SERVICES	Refund	\$25.00
Citizen Printing Company	Printing	\$255.00	River View Pest Control	Pest Control	\$420.00
Consolidated Management Co	Training	\$8.74	Solution Computer Sales & Serv	Equipment	\$70.00
DAS STATE ACCTG - CENTRAL	Radio Systems Fee	\$290.00	SCHEELE KAYTON CONSTRUCTION	Capital Improvements	\$39,621.60
Douglas Tire Co.	Rep/Maint	\$1,282.47	SPIRAL COMMUNICATIONS	Phone/Internet	\$1,360.10
Eakes Office Solutions	Multiple	\$88.75	Stryker Medical	Medical Supplies	\$1,029.12
ENGEL - RUT CONSTRUCTION	Rep/Maint	\$3,000.00	Sysco Lincoln	Resale	\$1,359.89
FAREWAY FOOD STORE	TIF Reimbursement	\$8,272.56	Lumberjack Company	Bldg Demo	\$3,500.00

Fareway Stores, Inc.	Multiple	\$373.33	Tree Worx Tree Service, LLC	Stump Removal	\$3,290.00
FIRE STATION SOFTWARE, LC	Contract Serv	\$82.00	Unifirst Corporation	Contract Serv	\$465.60
FRIEDLI, PAT	Rep/Maint	\$12.83	VAIRKKO	Computer	\$98.00
TERRY FULTON	Refund	\$100.00	VARSITY SCOREBOARDS, LLC	Rep/Maint	\$1,560.00
Gatehouse Media NE Holdings	Adv	\$354.26	VERIZON WIRELESS	Phone/Internet	\$729.09
GLOBAL EQUIPMENT COMPANY	Multiple	\$488.89	Alan Viox	Reim-Captial Improvements	\$239.00
HELENA CHEMICAL COMPANY	Chemicals	\$1,603.30	WESTLAKE ACE HARDWARE	Multiple	\$718.65
HORIZON BANK	TIF Reimbursement	\$7,360.45	Windstream,Inc.	Phone/Internet	\$1,254.61
Infinity Aviation	Interlocal Agreement	\$4,382.67	ZERO9 SOLUTIONS	Equipment	\$49.95
			Zimco Supply Co.	Chemicals	\$1,046.85

Vice President Glover directed the first reading of **Ordinance 3070-21** to consider a request for a property rezone of parcel 005635000 located at 720 2nd Corso from R-2 to C-2.

Council directed the City Attorney to draft an Ordinance required to vacate the alley of block 80 Kearney Addition as well as the portion of 4th Street between 12th Corso and the south line of the alley of Block 80, Kearney Addition and to reserve title to sell the vacated property. Ron Schalk, Drew Graham and Marty Stovall spoke to explain the request.

Moved by Commissioner Johns and seconded by Davis to approve **Resolution 2876-21** to revise the adopted personnel manual for the employees of the City of Nebraska City. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried.

Moved by Vice President Glover and seconded by Davis to ratify all actions identified in the attached minutes taken by the City Council of Nebraska City during meetings held on November 16, December 7, and December 21, 2020; and January 4, January 18, February 1, February 15, March 1, March 15, April 5, April 19, and May 3, 2021. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried.

Council discussed how to set the valuation for the sale of the EMS house located at 1402 1st Corso. Council directed the City Attorney to obtain a Broker Priced Opinion for the sale of the former EMS House property using the letter provided in the agenda packet. Marty Stovall and Drew Graham spoke to explain the item.

Moved by Commissioner Johns and seconded by Davis to approve advertisement for bids for the 2021 Street Improvements Asphalt Overlay Project. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried. Marty Stovall spoke to explain the item.

Moved by Commissioner Johns and seconded by Davis to approve Change Order #6 in the amount of \$3,421.50 for the Fire Station Renovation Project. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried. Marty Stovall spoke to explain the item.

Moved by Commissioner Johns and seconded by Davis to approve Change Order #4 in the amount of \$3,158.00 as a credit for the Veterans Memorial Building Project. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried. Marty Stovall spoke to explain the item.

Council discussed vandalism occurring in the public restrooms and potential solutions to address and alleviate the problem. Council asked that the public contact the Police Department if they see any suspicious activity.

Moved by Commissioner Johns and seconded by Davis to approve the attached contract for annual monitoring fees of \$324 for each location with Electric Contracting Company to monitor the fire alarm system located at the Fire Station and Police Station. Upon roll call the following voted YES: Davis, Johns and Vice President Glover. Voting NO: None. Motion carried.

Council discussed the pending American Rescue Plan Act funds, (ARPA).

Meeting Adjourned at 7:09 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.

Randy A. Dunster, City Clerk-Treasurer