

CITY OF NEBRASKA CITY, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
August 2, 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 August 2, 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 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 and stated that the meeting was being conducted under the Open Meetings Act and that this meeting is also being recorded. Vice President Glover then led in the Pledge of Allegiance. Upon roll call the following answered present: Paul Davis, Patrick Wehling and Vice President Gloria Glover. Absent: Vic Johns and Mayor Bequette. The following City Officials were present: City Administrator Lou Leone, Police Chief David Lacy, Construction and Facility Manager Marty Stovall and Deputy Clerk-Treasurer Patricia Moore.

Vice President Glover opened the Public Hearing on Intent to use \$64,000 of Economic Development Plan Growth Funds for the Downtown Bump out Grant. Dan Mauk and Doug Grimm spoke to explain the request. Jim Kuhn and DeAnn Michael spoke in favor of the grant. Vice President Glover moved to close the Public Hearing, seconded by Commissioner Wehling. Upon roll call the following voted YES: Wehling, Davis and Vice President Glover. Voting NO: None. Motion carried.

Moved by Commissioner Wehling and seconded by Davis to approve the minutes from the July 29, 2021 Special City Council Budget Meeting. Upon roll call, the following voted YES: Davis, Wehling, and Vice President Glover. Voting NO: None. Motion carried.

Moved by Vice President Glover and seconded by Wehling to accept the report of new claims and approving disposition of claims set for the period of July 20, 2021 to August 2, 2021. Upon roll call the following voted YES: Davis with abstention to any claims pertaining to West Lake Ace Hardware, Wehling, and Vice President Glover. Voting NO: None. Motion carried.

Claims List					
August 2, 2021					
WorldPay Integrated Payments	Multiple	\$1,663.28	League of Nebr. Municipalities	Dues	\$15,254.00
Quality Brand of Lincoln	10-54-5402	\$634.40	JEFF LOLLMANN	Computer	\$268.64
Blue Cross Blue Shield	Multiple	\$143,245.58	MAINELLI MECHANICAL CONTRACTOR	Rep/Maint	\$3,856.46
Lincoln Financial Group	Multiple	\$7,150.39	Matheson Tri-Gas, Inc.	Supplies	\$72.80
Ameritas Life Ins Group	Multiple	\$10,241.78	MD Aquatics, LLC	Chemicals	\$1,178.00
Petty Cash-Rec Football	10-01-1010	\$100.00	Mercer's Do-It-Best	Multiple	\$346.63
K&Z Distributing	10-54-5402	\$210.00	MID AMERICA PEST CONTROL	Pest Control	\$125.00
Payroll	Multiple	\$191,821.67	MPPC, LLC	Contract Serv	\$200.00
AMERICAN NATIONAL BANK	Loan	\$3,754.72	MUNICIPAL EMERGENCY SERV	Rep/Maint	\$284.51
AQUA-CHEM, INC	Chemicals	\$1,584.97	NAPA AUTO PARTS	Rep/Maint	\$98.16
Arbor Mart, Inc	Fuel	\$4,028.11	NC Clerk - Treasurer	Misc	\$10.00
Associated Fire Protection	Contract Serv	\$833.05	Nebraska City Jaycees	Fireworks Donation	\$2,865.70
AT&T MOBILITY	Tablet Wireless Service	\$92.96	Nebraska City Museum Assoc.	City Curator	\$2,416.67
BENNETT'S MOBILE MECHANIC	Rep/Maint	\$954.81	NC Public School Dist. 111	Liquor License	\$7,610.00
Bill Walters & Son Shop, Inc.	Rep/Maint	\$357.49	NC Tourism & Commerce	Tourism	\$7,083.33
Bound Tree Medical LLC	Medical Supplies	\$1,570.20	NE STATE VOLUNTEER FIREFIGHTER	Dues	\$780.00
Card Services	Multiple	\$639.43	ECHO O'CONNOR	Refund	\$100.00
Consolidated Management Co	Training	\$25.11	Otoe County Clerk	County	\$3,878.50
Cullin Construction	Rep/Maint	\$2,000.00	PAUL DAVIS RESTORATION	Refund	\$200.00
Douglas Tire Co.	Rep/Maint	\$1,404.24	Pepsi-Cola of Lincoln	Resale	\$241.80
Eakes Office Solutions	Multiple	\$155.58	QUADIENT, INC	Rentals	\$98.82
ELECTRONIC CONTRACTING CO	Contract Serv	\$2,257.88	QUICK MED CLAIMS	Ground Trips/Revenue	\$6,285.05
Fairfield Inn & Suites	Training	\$124.95	R Carts - Rogg R McLean	Rep/Maint	\$3,264.56
Fareway Stores, Inc.	Multiple	\$806.12	River View Pest Control	Pest Control	\$374.00
Fastenal Company	Rep/Maint	\$29.38	Solution Computer Sales & Serv	Rep/Maint	\$60.00
FRIEDLI, PAT	Supplies	\$9.66	Andrew V. Snodgrass	Training	\$200.00
Gatehouse Media NE Holdings	Adv	\$131.86	SPIRAL COMMUNICATIONS	Phone/Internet	\$1,318.90
GREAT PLAINS UNIFORMS	Uniforms	\$338.00	Marty Stovall	Reim	\$44.12
Matthew Helms	Contract Labor	\$250.00	Stryker Medical	Rep/Maint	\$173.45
Infinity Aviation	Interlocal	\$4,382.67	Sysco Lincoln	Resale	\$2,152.47
Inland Truck Parts	Rep/Maint	\$750.63	Tag's One Stop	Fuel	\$55.39
J&T DISTRIBUTING, LLC	Resale	\$204.68	Tree Worx Tree Service, LLC	Tree Removal	\$1,880.00
JEO Consulting Group, Inc.	Const	\$12,240.00	Unifirst Corporation	Contract Serv	\$171.79

JOHNSON CONTROLS SECURITY SOL	Contract Serv	\$244.08	Valentino's	Resale	\$70.00
Kreifels Electric L.L.C.	Rep/Maint	\$2,292.75	Van Wall Turf & Irrigation	Rep/Maint	\$554.31
Andrew Krog	Refund	\$100.00	VERIZON WIRELESS	Phone/Internet	\$758.46
Landis Engine Company, Inc.	Multiple	\$762.40	WESTLAKE ACE HARDWARE	Multiple	\$163.36
			Windstream, Inc.	Phone/Internet	\$690.15

Moved by Vice President Glover to approve **Resolution 2877-21** regarding the intent to use \$64,000 of Economic Development Plan Growth Funds for the Downtown Bump out Grant. No second was made. Motion failed.

The item to approve signing the Grant Agreement for the use of \$64,000 of Economic Development Plan Growth Funds for maintaining the Downtown Bump outs failed to pass with failure of Resolution 2877-21.

Council gave unanimous consent to direct Lou Leone and Randy Dunster to finalize a Municipal Animal Impound Agreement between the City and a Licensed Veterinarian and authorize City Clerk-Treasurer to request bids.

Moved by Commissioner Wehling and seconded by Davis to approve the Manager Liquor License Application from Krystal Carter for Casey's Retail Company. Upon roll call, the following voted YES: Davis, Wehling, and Vice President Glover. Voting NO: None. Motion carried.

Council consented to keep the price as it currently is considering no offers have been made with regard to the sale of the EMS house located at 1402 1st Corso.

Meeting Adjourned at 6:36 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