

SPECIAL MEETING  
CITY COUNCIL

January 4, 2021

The Mayor and City Council of the City of Syracuse, Nebraska met via teleconference at 6:00 P.M. on January 4, 2021 for a special meeting pursuant to the Governor's Executive Order 20-36 and in consideration of the public health and safety. Notice of meeting was given by posting in five places including directions on how to participate in the meeting telephonically. Mayor Dettmer was present and requested roll call; present were Council members Wesley Halvorsen, Laramie Werner, Jerry Werner, Orv Gigstad. A copy of the posting notice and acknowledgement of notice to the Council is attached to these minutes. Dettmer noted the Open Meetings Act was posted. Minutes for the December 9, 2020 meeting were approved as written. Availability of the agenda was communicated in the advance notice. All proceedings hereafter shown were taken while the meeting was open to the public.

Mayor Dettmer led the Approval of Claims. Council Member Jerry Werner moved to pay the claims, Orv Gigstad seconded. Roll Call: Yeas: Laramie Werner, Wesley Halvorsen, Jerry Werner, Orv Gigstad. Nays: none.

AFLAC - 183.60, AKRS - 139.98, BARCO MUNICIPAL PRODUCTS - 77.59, BOUND TREE MEDICAL, LLC - 38.76, BRIAN VODICKA - 40.83, CAPITAL BUSINESS SYSTEMS, INC. - 176.08, CLEANING AUTHORITY - 241.32, 207.69, CULLIGAN WATER - 28.90, GATEHOUSE MEDIA NEBRASKA HOLDINGS, INC. - 137.34, GOTTULA PROPANE SERVICE, INC. - 60.00, HANK'S GARAGE - 788.20, HAWKINS, INC. - 131.71, JEO CONSULTING GROUP, INC. - 24518.75, 2449.25, LARRY GRUNDMAN - 200.00, MANLEY SOLUTIONS - 960.00, MARTIN MARIETTA AGGREGATES - 524.76, MIDWEST SOUND & LIGHTING, INC. - 200.00, MUNICIPAL SERVICE & SUPPLY - 487.90, MUNICIPAL SUPPLY OF OMAHA - 1314.28, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - 100.00, NEBRASKA RURAL WATER ASSOC. - 200.00, NMC EXCHANGE LLC - 2085.68, OMAHA PUBLIC POWER DISTRICT - 111677.89, PHILIPS HEALTHCARE - 87928.68, SKARSHAUG TEST LAB, INC. - 191.57, CITY OF SYRACUSE - 1118.49, 307.95, SYRACUSE DO IT BEST - 659.30, SYRACUSE IRON WORKS - 35.87, TEMPLE DISPLAY LTC - 2032.50, TYLER COLLIN - 81.70, VERIZON WIRELESS - 2288.70, WESCO RECEIVABLES CORP. - 441.01, WESTERN AREA POWER ADMINISTRATION - 2583.33, TODD AKSAMIT - 1141.13, ADAM BADBERG - 1224.36, TYLER COLLIN - 1140.12, JILL CROOK - 202.58, KELLY FARMER - 1531.68, JESSICA MEYER - 2402.79, IAN MITCHELL - 1161.93, JULIE SLAFTER - 988.99, CURTIS STANBERRY - 1536.62, BRENT TETEN - 1495.52, BRIAN VODICKA - 1090.29, JEFF VOGT - 1984.19, NICOLE VONDERSCHMIDT - 1050.81, SUE ANTES - 1983.67, CAROLYN BREMER - 275.87, DEB DETTMER - 620.12, LEAH GANZEL - 928.16, ORV GIGSTAD - 161.62, BRUCE NEEMANN - 497.02, TOMAS ORTIZ - 461.75, SHARON VANHOUSEN - 120.05, JERRY WERNER - 161.61, LARAMIE WERNER - 161.62.

Mayor Dettmer led the discussion and Resolution No. 21-01 to approve Right of Way Permit Agreement between Windstream and City of Syracuse, authorizing Mayor's signature. The project is to place cable to give service to Runza restaurant, located in the Syracuse Business Center. Clerk Farmer provided plans during the meeting showing the correct area of the proposed work. Attorney Stilmock confirmed the fee for Line Eight in the resolution be \$100.00. Council Member Orv Gigstad moved to approve the permit application for the right of way project, Wesley Halvorsen seconded. Roll Call: Yeas: Jerry Werner, Laramie Werner, Wesley Halvorsen, Orv Gigstad. Nays: none.


Mayor Dettmer led the discussion and approval to purchase a cell phone for the Mayor's City use via the City's Verizon Government account. The Samsung Galaxy XCover Pro is zero dollars currently through Verizon and the monthly charge for the line is \$39.99. Council Member Wesley Halvorsen moved to approve the purchase of a cell phone for the Mayor, Jerry Werner seconded. Roll Call: Yeas: Orv Gigstad, Laramie Werner, Wesley Halvorsen, Jerry Werner. Nays: none.

Council Member Orv Gigstad moved to adjourn the meeting at 6:30, Wesley Halvorsen seconded. Roll Call: Yeas: Jerry Werner, Laramie Werner, Orv Gigstad, Wesley Halvorsen. Nays: none.

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

  
Clerk



  
Mayor