

Minutes – October 7, 2024

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, October 7, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of October 3, 2024, 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 mayor 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.

Mayor Soden 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. Mayor Soden also announced that this meeting is being recorded.

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

Absent on the roll call: L.J. Parker.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE SEPTEMBER 23, 2024 SPECIAL MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR OCTOBER 2024. Moved by Barry and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Barry, Jay, Gobar. Nay: None. Absent: Parker. Motion carried. Care Center payable total - \$178,576.22, and net payroll total for September - \$141,298.26, City payable total - \$1,262,066.47, and net payroll total for September - \$59,553.82, and City/Rural Fire Board payable total - \$34,127.35, be approved and allowed; and those 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 – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF LAND FROM THE DINKLAGE FOUNDATION – SCALE HOUSE LAND. Councilman Barry met with Randy, that land down there, it gets narrow on the backside and it's

90 foot wide and the building that Randy would like to build someday is 76 foot wide and the doors will come out the side and it won't fit. Councilman Barry recommends we do not purchase that land. With no other discussion held on the matter, no action was taken.

AGENDA ITEM NO. 3 – WISNER SPLASHPAD – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #1. Randy Woldt, City Administrator/Utility Superintendent stated the change order pertained to when they ran that drain line over to the storm sewer. Things laid out a little bit different with those drains coming from the back of the auditorium to there. So, we had to get an eight-inch backflow preventer to keep the water from backing up from the storm sewer when it storms, and then re-tapping the two six-inch drains that came from the auditorium. Moved by Barry and seconded by Jay to approve Change Order #1 for the Wisner Splashpad project. Roll call: Ayes: Jay, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 4 – CENTRAL PARK – DISCUSSION AND POSSIBLE ACTION REGARDING LITTLE FREE LIBRARY 4-H PROJECT. Mr. Woldt stated that Missy Johnson contacted us and asked if they would be able to put this into the Central Park. She's got a picture of this. She wants it in the corner of the concrete where the trail and other sidewalk meet. She says she'll take care of it, keep it stocked, whatever it takes. Councilwoman Gobar said I think it's a good idea, but I don't like the location. I'm just afraid that it's not going to last very long. In Fremont, they're all over on corners. But the residents take care of them and watch them and no one's down there to watch this. I think if it was in a different location, don't know where that location would be. But I think it's a good idea. I just don't want them to go to all the work and then stock it with all these books and then somebody comes, rips all the books, throws them on the ground. The papers are flying around and it's going to be destroyed. And I can see that might happen. But if it was at a different location where it was monitored a little bit better, I think that would be wonderful. Councilman Jay said I see it getting smashed. Councilman Barry said I know why she wants to put it there, because there'll be kids there with the splash pad. Mayor Soden said I understand the concept and idea of it. Councilman Barry asked what its going to cost to put this bench and this little library in? Mr. Woldt stated that it's all their expense. Stephanie James, Clerk/Treasurer said it's a 4-H project. Councilman Barry said if they want to try it, I kind of agree that since it's down there and it's dark at night, and if it does happen, they'll have to find another location. But if it's their deal, I don't want to discourage them. We can ask them if they can find a better location. But if they think that's the location, I wouldn't stop them. Todd Leisy suggested maybe you could suggest to them that you'll approve it at that location on a probation. Councilman Barry said if it gets destroyed or the books get stolen all the time then they'll understand why we were concerned with that location. Just tell them we got concerns on the location. But I wouldn't stop them from doing the project. Moved by Barry and seconded by Gobar to approve the placement of a Little Free Library in Central Park. Roll call: Ayes: Barry, Jay, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 5 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER HERITAGE MUSEUM'S DINKLAGE GRANT APPLICATION. Councilman Barry stated that we can just vote for both of the grants together as they are both for the museum and I know the Dinklage Foundation has always supported the museum. Moved by

Gobar and seconded by Jay to approve both Dinklage Grant applications, one for replacing the existing furnace and air conditioner and the other one is for a heating system in the warehouse and to forward onto the Dinklage Foundation for final approval. Roll call: Ayes: Barry, Jay, Gobar. Nay: None. Absent: Parker. Motion carried. Todd Leisy thanked Stephanie and Sherry for getting these applications on the agenda. We appreciate their support and help.

AGENDA ITEM NO. 6 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER HERITAGE MUSEUM’S DINKLAGE GRANT APPLICATION. Agenda item 5 and 6 were approved together since they were both for the Wisner Heritage Museum.

AGENDA ITEM NO. 7 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight’s meeting, the past due amount is at \$1,563.59, which \$445.91 people owe that are shut off currently. So, once they get turned back on and paid, it’ll be \$1,117.68. Mrs. James was thanked for having the dollar amount so low but said that the guys are the ones that take the risk of shutting them off. So, I can’t take all the credit.

AGENDA ITEM NO. 8 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time. It is at 1014 Avenue F to put up a fence.

AGENDA ITEM NO. 9 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mayor Soden stated that the COPS grant was approved and Chief Salmen has to log into Just Grants and assign duties to be able to move forward with the grant. It will help pay for a third officer for three years at \$125,000.00 over the three years.

AGENDA ITEM NO. 10 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, OCTOBER 21, 2024, at 7:00 PM. At 7:10 PM it was moved by Gobar and seconded by Jay that the City Council adjourns to October 21, 2024, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Jay, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

OCTOBER 2024

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1429.82, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2168.10, ANNUITY INVESTORS - PENSION 131.36, APOTHECARY SHOP -

PHARMACY CONSULTING 236.00, ARVID'S FOODTOWN - FOOD PURCHASES 68.36, BIO-ELECTRONICS - SUPPLIES 58.73, BOZWELD, LLC - REPAIRS 78.53, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 7088.91, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 226.51, CULLIGAN OF NORFOLK - WATER 100.50, DAWSON TIRE & WHEEL - VAN EXPENSES 298.49, DIRECT SUPPLY - SUPPLIES 241.99, DENNIS ECKBERG - REFUND TO RESIDENTS 2169.25, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10152.76, MCARE 2329.94, FWT 4642.63, EFTPS STATE TAX - SWT 3249.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 631.40, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 334.86, GLASS EDGE INC, THE - SUPPLIES 2246.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 515.08, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 567.11, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 744.07, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1217.50, HELPING HANDS NURSING SOLUTIONS, INC. - STAFFING AGENCY 280.80, INTERSTATE ALL BATTERY CENTER - BATTERIES 86.70, INVESCO - PENSION 2588.84, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 41.00, ANGIE KRAUSE - CNA CLASS 123.00, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 9360.00, JOLYNN LARDY - RN LICENSE RENEWAL 123.00, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 195.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4380.69, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 268.00, MIDWEST BANK-HSA - HSA-MIDWEST 470.00, NATIONWIDE - INSURANCE 9472.30, NORFOLK AREA SHOPPER - ADVERTISING 77.25, NORTHWEST ELECTRIC - REPAIRS 893.96, ONE OFFICE SOLUTION - PAPER 50.70, PINNACLE BANK-VISA ADMIN - SUPPLIES 1529.22, SUPPLIES 180.84, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 7783.75, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 4388.11, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERV. - MEDICARE PHYSICAL THERAPY 16862.32, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 3320.84, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1929.00, TARA M SMITH - DIETITIAN SERVICES 773.34, ST FRANCIS MEMORIAL - RESIDENT CARE 140.31, STAN ORTMEIER & CO - REPAIRS 8690.21, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE 26442.00, SYSCO LINCOLN - FOOD PURCHASES 9831.91, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 1438.14, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 235.96, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 6581.30, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 337.15, WCC-PETTY CASH - GIFT CARDS 200.00, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 576.60, WISNER APOTHECARY - MEDICATIONS 2113.65, WISNER AUTO PARTS - REPAIRS 68.19, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 998.68, WISNER WEST - FUEL 39.33, Total - \$178,576.22

CITY OF WISNER

805 AUTOMOTIVE - 2018 CHEVROLET - FUEL PUMP 1047.65, 911 CUSTOM - LIGHTBAR PACKAGE 3754.35, AGRIVISION EQUIPMENT GROUP - ORANGE LINE 428.47, ALMQUIST MALTZAHN GALLOWAY & LUTH - BUDGET PREPARATION YEAR END 09/30/2025 3275.00, AMERICAN WATER WORKS - MEMBERSHIP DUES 358.00, APPEARA - MOPS 646.72, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1378.77, BEST WAY, INC. - BLUE MARKING FLAGS 955.01, CRYSTAL BRAUN - CLEANING SERVICES 600.00, CENTRAL VALLEY AG - FUEL 687.17, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 3695.00, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #3 - SPLASHPAD 94528.59, CITY OF NORFOLK - SEWER LAB FEES 100.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 688.21, CORE & MAIN - METERS 2847.03, CREDIT BUREAU SERVICES - UTILITY COLLECTION 23.75, CUMING COUNTY ECONOMIC DEVELOPMENT - INTERLOCAL AGREEMENT 2024-2025 16698.00, CUSHING CONSTRUCTION - CLEAN OUT DITCH ON 10TH STREET 3990.00, DAWSON TIRE/CFI SOLUTIONS - TIRE REPAIRS 75.75, DEPOSITORY TRUST CO. - GENERATOR LOAN PAYMENT-INTEREST 77165.00, DEPT OF ENERGY - WAPA - BUREAU POWER 21366.30, DUTTON-LAINSON CO - LIGHTS & METERS 3732.18, ELECTRIC LIGHT FUND - UTILITIES 10578.94, ELECTRICAL ENGINEERING & EQUIPMENT - LIGHTS 1692.75, EXPENSE SUNDRIES - MISC EXPENSE 456.62, FIRST CLASS GLASS - WINDSHIELD STAR REPAIR 65.00, FOLLETT SCHOOL SOLUTIONS, INC - HOSTED

SERVICE RENEWAL & SUPPORT 897.45, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE SEPT. TO DEC. 2024 127.50, MR. MICHAEL FREDERICK - BOOKS 50.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 996.31, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, HEIMAN FIRE EQUIPMENT INC - ADAPTOR 48.78, STACEY MCALLISTER & JORDAN HORNER - Deposit refund for 800 9 ST APT #2 (Customer# 12103) 233.64, JEO CONSULTING GROUP INC - WASTEWATER TESTING 39162.90, JOHNSON & MOCK PC LLO - LEGAL SERVICES 943.00, KRIER TECHNOLOGIES, LLC - CLOUD BACKUP 250.00, L. P. GILL, INC. - UNLOADING 2065.52, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 176.12, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 141671.06, LITERARY GUILD - BOOKS 61.21, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1400.00, MCI - 800-SERVICE 46.86, MEG - MIDWEST ENGINES & GENERATORS LLC - HALF OF NEW GENERATOR PAYMENT 175658.15, MENARDS - NORFOLK - BATTERIES & AIR FRESHENER 61.53, MICHAEL TODD INDUSTRIAL SUPPLY - STREET SIGN & SHOVEL 212.88, MIDWEST LABORATORIES, INC - TESTING 141.70, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER AUGUST 2024 47868.14, MUNICIPAL SUPPLY, INC. OF OMAHA - COUPLINGS, ADAPTER, & DRAIN BASIN 25462.60, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-AUGUST 2024 29697.38, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 11966.48, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 374.66, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 95.20, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 39.79, ONE OFFICE SOLUTION - DESK CALENDARS 155.12, PILGER CONCRETE RECYCLING LLC - RED ROCK 1080.03, PINNACLE BANK - WIRE TRANSFER FEE 20.00, WIRE TRANSFER FEE 20.00, PINNACLE BANK-VISA CREDIT CARD - SPLASHPAD WATER WORK-LUNCH 487.88, POWERMANAGER - ITRON MV-RS INTERFACE 800.00, PRECISION IT - AGREEMENT 36.00, RJ 24-7 LLC - UNLOADING WASTEWATER TREATMENT PLANT 2660.00, GRIFFEN ROBINSON - Deposit refund for 1309 AVE E (Customer# 12061) 183.36, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #1 338985.00, SHERWIN WILLIAMS CO. - WHITE PAINT 467.25, STAN ORTMEIER & CO - CHARGE COOLER 141.57, SUDBECK UNDERGROUND - BORE & INSTALL 4" WATER LINE FOR SPLASHPAD 10250.00, SUNBELT SOLOMON SERVICES - 25 KVA 1 PHASE, PAD MOUNT 5697.50, T & R ELECTRIC - TRANSFORMERS 31004.35, THUNDER BY THE RIVER - DINKLAGE GRANT-BLEACHERS 376.69, TIM'S SINCLAIR, LLC - FUEL 245.02, TREETOP PRODUCTS INC. - BENCHES-RASMUSSEN 1542.93, UTILITY EQUIPMENT COMPANY - SHOE & HYDRANT 5799.53, VERIZON WIRELESS - POLICE CELL PHONE 323.39, VIC'S - THROTTLE CALBE, PLUG, GASKET, BLISTER, & SYRINGES 152.40, WESCO RECEIVABLES CORP - LIGHT POLES & GLOBES 7095.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - HOSE, FLARES, & JUMP START 260.83, WISNER CARE CENTER - DINKLAGE GRANT-SERVER UPDATES 9360.00, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-WRESTLING & BASKETBALL 11552.89, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 478.90, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 772.54, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 15000.00, TRANSFER TO JOINT ACCOUNT FOR EQUIPMENT CD 35000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 767.60, WISNER TRUE VALUE - SUPPLIES 328.12, WISNER WEST - FUEL 2263.10, Total - \$1,214,587.94, SEPTEMBER PAYROLL - 47478.53, Grand Total - \$1,262,066.47

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 559.70, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 29474.21, FIREFOX RESCUE - STUD EXTENSIONS & NUTS 82.63, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.65, HEIMAN INC. - COUPLINGS 862.93, MATHESON TRI-GAS, INC. - OXYGEN 387.49, MCKESSON MEDICAL SURGICAL - GAUZE 25.03, ONE BILLING SOLUTIONS - BILLING SERVICES 1733.44, TIM'S SINCLAIR - FUEL-FIRE TRUCK 84.36, WISNER APOTHECARY - CONTOUR TEST STRIPS 120.00, WISNER AUTO VALUE - AA BATTERIES 551.09, WISNER WEST - FUEL-AMBULANCE 85.82, Total - \$34,127.35