

Minutes – November 4, 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, November 4, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of October 31, 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, L.J. Parker, 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.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE OCTOBER 21, 2024 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR NOVEMBER 2024. Moved by Parker and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$150,634.59, and net payroll total for October - \$124,391.54, City payable total - \$828,242.47 and net payroll total for October - \$58,864.41, and City/Rural Fire Board payable total - \$7,7315.37, 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 – VACUUM TRAILER – DISCUSSION AND POSSIBLE ACTION REGARDING LEASE PURCHASE. Mr. Woldt stated that the vacuum trailer they are looking at from MacQueen Equipment requires \$20,000.00 down payment and then a three-year payment of \$28,246.35 starting October 1, 2025. It will take roughly six months to get the vacuum trailer. The total cost of the vacuum trailer is \$94,397.00. Councilwoman Gobar asked if this is what he

wanted and Mr. Woldt stated that it is and that we upgraded from a Kohler engine to a Cat diesel and did raise the price roughly \$14,000.00. Councilman Barry asked if this was in the budget. Mr. Woldt said that \$20,000.00 was budgeted for this year and then the following years we can put it in the budget to cover each payment. Councilman Jay asked if it will be used that much. Mr. Woldt stated that it will be used a lot. Moved by Barry and seconded by Parker to approve the lease purchase of the vacuum trailer. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – BOARD OF ADJUSTMENTS – DISCUSSION AND POSSIBLE ACTION REGARDING ACCEPTANCE OF RESIGNATION OF JEFF RECKER AND APPOINTMENT OF BECKY MCGUIRE. Mayor Soden said that Mr. Recker moved to Beemer so he submitted a letter of resignation from the Board of Adjustments. Mayor Soden said that he talked to Becky McGuire and is willing to accept the position to replace Jeff Recker on the Board of Adjustments. Moved by Barry and seconded by Jay to approve the resignation letter from Jeff Recker and to approve the recommendation from Mayor Soden to appoint Becky McGuire to the Board of Adjustments. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – DINKLAGE GRANT APPLICATION – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER HERITAGE MUSEUM'S GRANT APPLICATION. Councilman Barry said this is a grant that is requested each year for general operating expenses. Moved by Barry and seconded by Gobar to approve the Dinklage Grant Application from the Wisner Heritage Museum and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – ORDINANCE NO. 2024-1187 – TO ESTABLISH AN HOURLY & SALARY PAY SCHEDULE OF CITY PUBLIC WORKS, OFFICE EMPLOYEES, LIBRARY, AND POLICE DEPARTMENT. Councilman Parker introduced Ordinance No. 2024-1187, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO ESTABLISH AN HOURLY AND SALARY PAY SCHEDULE OF CITY PUBLIC WORKS, OFFICE EMPLOYEES, LIBRARY, AND THE POLICE DEPARTMENT; REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE; AND TO ESTABLISH AN EFFECTIVE DATE, moved by Councilwoman Gobar that the statutory rule requiring readings on three different days be suspended. Councilman Jay second said motion. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. The motion to suspend the rule was adopted by the Council and the statutory rule was declared suspended for consideration of said ordinance. Ordinance No 2024-1187 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2024-1187 be passed and adopted?", and thereafter Councilwoman Gobar moved for final passage and Councilman Parker second said motion.

Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2024-1187 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto. A

true, correct, and complete copy of said ordinance is as follows: Copy attached hereto becomes part of these minutes.

AGENDA ITEM NO. 6 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight’s meeting, the past due amount is at \$1,741.26.

AGENDA ITEM NO. 7 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits at this time. The first one is at 912 Ave E to put up an awning and the last one is at 612 8 St. to replace the front porch on the house.

AGENDA ITEM NO. 8 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Woldt said that the items sold on Big Iron on the 30th. The dually truck with the sander and plow sold for \$6,900.00, the 1984 fire truck sold for \$3,600.00, the 2001 F450 that was an ambulance and then was turned into an equipment truck sold for \$8,100.00, and the Care Center’s van sold for \$1,600.00. The total for all items minus a twelve percent commission is \$17,701.00. Mr. Woldt explained that the Wisner Housing Authority Board is ready to hire somebody to take the place of Goldenrod Housing Authority to manage Woodland Circle Apartments. Mr. Woldt is not sure if that hiring has to go through council or if the Wisner Housing Authority Board can approve that. Councilwoman Gobar stated I don’t think we’ve ever done anything since the very beginning. Councilwoman Gobar went onto say that the Goldenrod Regional Housing Board has already voted to relinquish management this summer of Woodland Circle. Mr. Woldt said that maybe we could get Nate Raabe to come to a meeting to get an idea of the Wisner Housing Authority Board’s plans are. Councilwoman Gobar stated that she wished the USDA would be easier to work with. City staff will look into what steps need to be taken on who approves the hiring of a new management company for Woodland Circle.
- B. Mayor Soden had the students at tonight’s meeting introduce themselves. Council thanked them for coming to tonight’s meeting and asked if they had any questions. Noone had any questions.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, NOVEMBER 18, 2024, at 7:00 PM. At 7:12 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to November 18, 2024, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

NOVEMBER 2024

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 450.28, AMGL - PROFESSIONAL SERVICES 17230.00, ANNUITY INVESTORS - PENSION 130.52, APOTHECARY SHOP - PHARMACY CONSULTING 244.00, ARVID'S FOODTOWN - FOOD PURCHASES 57.92, MARIAN BROCKMANN - REFUND TO RESIDENTS 5888.00, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 6062.20, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, CITY OF WISNER-OTHER - LEGAL FEES 41.00, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 226.51, CULLIGAN OF NORFOLK - WATER 100.50, DIRECT SUPPLY - SUPPLIES 278.95, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10155.28, MCARE 2330.66, FWT 5087.41, EFTPS STATE TAX - SWT 3298.71, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 2209.28, EXPRESS SCRIPTS - MEDICARE MEDICATIONS 102.00, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 779.17, FOUR SEASONS LAWN CARE - LAWN CARE 737.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 564.10, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 569.12, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 774.13, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 43.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1314.01, INVESCO - PENSION 2702.90, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, TIFFINEY KAUP - LICENSE RENEW 123.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 8596.19, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1522.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4972.19, MEDLINE INDUSTRIES, INC. - SUPPLIES 589.32, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 79.14, MIDWEST BANK-HSA - HSA-MIDWEST 570.00, NATIONWIDE - INSURANCE 9472.30, NORFOLK AREA SHOPPER - ADVERTISING 154.50, NORTHWEST ELECTRIC - REPAIRS 44.52, ONE OFFICE SOLUTION - PAPER 437.36, PINNACLE BANK-VISA ADMIN - SUPPLIES 1141.50, SUPPLIES 616.61, POWER MANAGER - LICENSES/DUES/SUBS 3453.75, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 12447.50, HARLIE RUPPERT - EDUCATION 725.00, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERV. - MEDICARE PHYSICAL THERAPY 6011.06, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1929.00, TARA M SMITH - DIETITIAN SERVICES 961.34, STAN ORTMEIER & CO - REPAIRS 1410.72, SYSCO LINCOLN - FOOD PURCHASES 10814.53, SUPPLIES 1025.00, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 723.08, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 235.96, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 329.66, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 260.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 332.88, WCC-PETTY CASH - OFFICE SUPPLIES 245.63, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 1026.25, WISNER APOTHECARY - MEDICATIONS 3831.43, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 33.29, WISNER WEST - SUPPLIES 6.00, Total - \$150,634.59

CITY OF WISNER

805 AUTOMOTIVE - NEW TIRES 1184.00, 911 CUSTOM - CENTER CONSOLE, PRISONER PARTITIONS, & T-RAIL MOUNT 2748.02, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 5000.00, APPEARA - MOPS 883.27, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1448.31, BIG ROCK READY MIX, LLC - CONCRETE 631.50, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 686.51, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 4414.00, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #4 - SPLASHPAD 124680.95, CITY OF NORFOLK - SEWER LAB FEES 100.00, COLONIAL CHEMICAL CORP - CLEANER 252.23, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 769.43, CORNHUSKER PRESS - DOG LICENSES 95.82, CREDIT BUREAU SERVICES - UTILITY COLLECTION 516.04,

CUMING COUNTY CLERK - LB644 POST CARD HEARING 409.00, CUSHING CONSTRUCTION - JACKHAMMER & BACKHOE, TEE, WYE, & 45'S 734.10, DEPT OF ENERGY - WAPA - BUREAU POWER 25945.19, DOHREN TRUCK REPAIR - BLOWER MOTOR RESISTOR 48.48, DOUBLEDAY LARGE PRINT - BOOKS 68.76, DUTTON-LAINSON CO - MECHANICAL LUGS 58.62, ELECTRIC LIGHT FUND - UTILITIES 7555.39, ELECTRICAL ENGINEERING & EQUIPMENT - KNUCKLE & YOKE 174.94, ELECTRONIC ENGINEERING - CABLE, CAP, & SEAL 58.34, EXPENSE SUNDRIES - MISC EXPENSE 657.32, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 374.85, FEDERAL SIGNAL CORPORATION - SIREN FOR GRANDVIEW ADDITION 22795.30, ERIC & JETTA GOSWICK - Deposit refund for 808 AVE G (Customer# 11980) 218.06, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 987.12, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, INDUSTRIAL SALES COMPANY, INC. - VALVE, RING, & COUPLING 483.95, JEO CONSULTING GROUP INC - WASTEWATER TESTING 68021.73, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1332.50, JOHNSON SERVICE COMPANY - CLEAN & VACUUM WASTE WATER BASIN & LIFT STATION 8887.50, KEARNEY PUBLIC LIBRARY - BAGS 20.00, KELLY SUPPLY CO. - RUBBER INSERT 11.60, KOONS GAS MEASUREMENT - REGULATOR, DRESSER ROOTS, GASKET, FLANGE, VALVE, REGULATOR, & RISER 9944.40, L. P. GILL, INC. - UNLOADING 2648.13, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 160.19, LOVE SIGNS - ZONING SIGN 119.23, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1700.00, MCI - 800-SERVICE 47.50, MEL'S SMALL ENGINE - SWITCHES 21.80, MICROMARKETING LLC - BOOKS 164.90, MIDWEST LABORATORIES, INC - TESTING 146.70, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER SEPTEMBER 2024 47374.52, MUNICIPAL SUPPLY, INC. OF OMAHA - DUAL WALL PIPE 33752.41, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, JEDIDAH NAMATHANGA - Deposit refund for 817 AVE K--APT #8 (Customer# 12021) 199.92, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-SEPTEMBER 2024 31114.78, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12100.09, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 21.81, NEBRASKA HARVESTORE SYSTEMS INC - SCREW HEX & ROLLER TRACK 222.09, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 46.00, NEON LINK - CREDIT CARD CHARGES & FEES 102.00, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 21.47, ONE OFFICE SOLUTION - FOLDERS & BINDERS 363.83, PINNACLE BANK - POSITIVE PAY FEE 26.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 3259.37, POLICE OFFICERS' ASSOC OF NE - 2-2024 HAND BOOKS 48.00, POWERMANAGER - VSP SUPPORT PLAN 10412.70, PRECISION IT - AGREEMENT 105.60, RJ 24-7 LLC - JD 210 EXCAVATOR RENTAL 272.00, JESSICA ROBBINS*** - Deposit refund for 513 9 ST (Customer# 12032) 48.35, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #2 134447.50, STALP GRAVEL, INC. - ARMOR COAT 2583.09, STATE OF NEBRASKA - ENERGY ASSISTANCE REFUND - C. GLENNON 143.00, SUBSURFACE SOLUTIONS - ANNUAL SUBSCRIPTION 540.00, SUNBELT SOLOMON SERVICES - 37.5 KVA 1 PHASE, PADMOUNT 19258.64, THUNDER BY THE RIVER - DINKLAGE GRANT-BLEACHERS 1525.00, TIM'S SINCLAIR, LLC - FUEL 656.22, TREETOP PRODUCTS INC. - BENCHES FOR FIRE HALL-REFUND BY WVFD 3039.46, UNION BANK AND TRUST - GRANDVIEW BOND PAYMENT 171292.50, VERIZON WIRELESS - POLICE CELL PHONE 323.41, WESCO RECEIVABLES CORP - STREET LIGHTS, METER SOCKETS, & TERMINATORS 3341.10, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - PIPE & HYDRAULIC HOSE 46.95, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 517.24, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 884.08, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - PAID BY JOINT SHOULD HAVE BEEN CITY'S EXPENSE 1816.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 689.13, WISNER TRUE VALUE - REPAIRS 357.66, WISNER WEST - FUEL 786.72, Total - \$780,362.14, POSTALIA - POSTAGE 1000.00, PINNACLE BANK - POSITIVE PAY FEE 25.00, PAYROLL - OCTOBER 46855.33, Grand Total - \$828,242.47

CITY OF WISNER AND WISNER RURAL FIRE BOARD

SANDRA ATKINS - 10 HOUR EMT REFRESHER CLASS 250.00, CITY OF WISNER - UTILITIES 716.49, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 21.53, DANKO EMERGENCY EQUIPMENT - 6 SETS OF WILDLAND BUNKER GEAR 5386.72, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.65, HEIMAN INC. - ADAPTER 178.95, MATHESON TRI-GAS, INC. - OXYGEN 278.16, MCKESSON MEDICAL SURGICAL - NASAL CANNULA, ELECTRODES, & ASPIRIN 93.98, ONE BILLING SOLUTIONS - BILLING SERVICES 126.17, PINNACLE BANK - CREATED A NEW CD 70000.00, WISNER TRUE VALUE - NUTS, BOLTS, & SCREW 1.70, WISNER WEST - FUEL-AMBULANCE 101.02, Total - \$7,7315.37

