

**Minutes – December 2, 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, December 2, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of November 28, 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, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Wisner Care Center Administrator, Sammie Nyman.

Absent on the roll call: L.J. Parker and Jay Meyer.

AGENDA ITEM NO. 3. CERTIFICATION OF ELECTION – NEWLY ELECTED MEMBERS SIGN OATH OF OFFICE. Clerk/Treasurer Stephanie James read the report of the Election held on November 5, 2024, as certified by the Cuming County Clerk, Bonnie Vogltance, as follows:

Ward 1 Council, Jay Meyer, 80 votes, Andrew Schweers, 204 votes

Ward 2 Council, Barry Meyer, 303 votes

Barry Meyer and Andrew Schweers each proceeded to read and sign the oath of office for their elected positions. Copies of the signed oaths and certification of election are attached and become a part of these minutes. Moved by Gobar and seconded by Barry to approve the certification of election. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE NOVEMBER 18, 2024 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR DECEMBER 2024. Moved by Barry and seconded by Schweers

to approve the consent agenda as presented. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Care Center payable total - \$127,426.12, and net payroll total for November - \$131,267.59, City payable total - \$625,650.03, and net payroll total for November - \$76,376.47, and City/Rural Fire Board payable total - \$3,435.93, 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 – EXPRESSION OF APPRECIATION – OUTGOING COUNCIL MEMBER.** Mayor Soden showed the council and public that would have been present to outgoing councilmember Jay Meyer, but Mr. Meyer was not present at the meeting to receive the plaque.

**AGENDA ITEM NO. 4 – ELECTION OF PRESIDENT AND VICE PRESIDENT OF THE CITY COUNCIL.** Moved by Barry and seconded by Schweers to elect Cathy Gobar as President of the City Council and that nominations cease and we elect by acclamation. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried. Moved by Gobar and seconded by Schweers to elect Barry Meyer as Vice-President of the City Council and that nominations cease and we elect by acclamation. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

**AGENDA ITEM NO. 5 – APPOINTIVE OFFICES, STANDING COMMITTEES, AND LIAISONS – MAYOR SODEN.** Mayor Soden read his recommendation for Appointive Offices. Moved by Gobar and seconded by Barry to approve Mayor Soden's recommendations for Appointive Offices as presented. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Mayor Soden then read his recommendations for Standing Committees. Moved by Barry and seconded by Gobar to approve Mayor Soden's recommendations for Standing Committees as presented. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Mayor Soden read his recommendation for Liaisons. Moved by Barry and seconded by Schweers to approve Mayor Soden's recommendations for Liaisons as presented. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. A copy of the appointive offices, standing committees, and liaisons are attached and become a part of these minutes.

**AGENDA ITEM NO. 6 – WISNER – STREET SUPERINTENDENT APPOINTMENT.** Mayor Soden recommended Terry Mead with JEO Consulting Group. Moved by Gobar and seconded by Schweers to appoint Terry Mead with JEO, Class A, License Number S-1138, who will serve as the City Street Superintendent for the calendar year 2025, January 1, 2025 to December 31, 2025, for the purpose of the 2025 calendar year Highway Incentive payment, to be issued to the City by the Nebraska Department of Transportation in February 2026. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried.

**AGENDA ITEM NO. 7 – 2025 CITY ENGINEER APPOINTMENT.** Mayor Soden recommended JEO Consulting Group as the City of Wisner's 2025 City Engineer. Moved by Gobar and seconded by Schweers to appoint JEO Consulting Group as the City of Wisner's 2025 City

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

AGENDA ITEM NO. 8 – AUTHORIZE CLERK/TREASURER TO RENEW CD #2450 GENERAL SINKING AND #2451 GENERATOR BOND. Moved by Gobar and seconded by Schweers to approve keeping the two certificates of deposit with Midwest Bank for twelve months at the rate of 4.23%. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 9 – STRATEGIC PLAN – DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF CONSULTANT SERVICES SHARED WITH WCD. The strategic planning will be held on Saturday, January 11, 2025 at the Wisner-Pilger School to discuss priorities of the city and WCD. The shared cost for the city is \$800.00 for the consultant services. Moved by Barry and seconded by Schweers to approve the consultant services shared with WCD in the amount of \$800.00 for strategic planning to be held on January 11, 2025 at the Wisner-Pilger School. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 10 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER SENIOR CENTER'S DINKLAGE GRANT APPLICATION. Moved by Gobar and seconded by Schweers to approve the Dinklage Grant Application submitted by the Wisner Senior Center and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Barry, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 11 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD AT 6:00 PM INSTEAD OF 7:00 PM ON DECEMBER 16, 2024. Councilwoman Gobar asked why the meeting needs to be changed. Stephanie James, City Clerk/Treasurer stated that she received a text from Councilman Parker last week that there was a conflict with the time with a kid's concert and wanted to know if the time could be changed to 6:00 PM instead of 7:00 PM. Mrs. James said that when she arrived in town on Saturday that I would come in and get this on the agenda for approval at the council meeting. Moved by Gobar and seconded by Schweers to approve changing the time of the council meeting to 6:00 PM instead of 7:00 PM for the December 16, 2024 regular council meeting. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 12 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$2,879.90.

AGENDA ITEM NO. 13 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit at this time. The application is at 900 Ave G to put up a lean-to on the side of the garage.

AGENDA ITEM NO. 14 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilwoman Gobar asked if we have heard from our city attorney regarding the new water tower issue. Randy Woldt, City Administrator/Utility Superintendent stated that he has not heard anything regarding the water tower issue from the city's

attorney. The city's attorney wanted to check into some legal items with the contract that was signed.

- B. Mr. Woldt reminded council of the city's recognition party on Saturday.
- C. Councilman Barry asked about the new playground equipment that should be coming in. Mr. Woldt stated that the playground equipment has all be delivered but not installed yet. Councilman Barry then asked if all the picnic tables have been delivered. Mr. Woldt stated that they have been delivered as well and the guys have started putting them together today. Councilman Barry asked if we have billed out to the donors and grants what has been committed. Mr. Woldt said that has not been done yet but will and was not sure if we could yet since the playground equipment has not been installed yet. Mr. Woldt and Mrs. James will talk to the banks regarding their commitments.

AGENDA ITEM NO. 15 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, DECEMBER 16, 2024, at 6:00 PM. At 7:25 PM it was moved by Gobar and seconded by Barry that the City Council adjourns to December 16, 2024, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Schweers, Barry, Gobar. Nay: None. Absent: Parker. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

DECEMBER 2024  
**Accounts Payable**

**WISNER CARE CENTER**

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1104.08, ANNUITY INVESTORS - PENSION 131.00, APOTHECARY SHOP - PHARMACY CONSULTING 236.00, ARVID'S FOODTOWN - FOOD PURCHASES 18.96, BOZWELD, LLC - REPAIRS 40.88, AVERI BUHRMAN - SEMINARS & EDUCATION 429.00, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 4683.14, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 11913.49, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 226.51, CULLIGAN OF NORFOLK - WATER 100.50, DIRECT SUPPLY - SUPPLIES 183.98, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11455.00, MCARE 2634.54, FWT 5861.87, EFTPS STATE TAX - SWT 3806.56, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1801.06, ELKHORN LOGAN VALLEY - SUPPLIES 109.31, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 533.15, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 530.38, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 572.96, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 774.13, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 665.00, INVESCO - PENSION 2564.93, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 41.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 9642.86, LEADING AGE NEBRASKA - LICENSE/DUES/SUBS 2000.00, LIFECARE ASSOCIATES -

SUPPLIES 1838.79, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 43.38, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4988.13, MIDWEST BANK-HSA - HSA-MIDWEST 570.00, NATIONWIDE - INSURANCE 9472.30, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 262.25, NORFOLK AREA SHOPPER - ADVERTISING 150.00, ONE OFFICE SOLUTION - PAPER 155.32, PINNACLE BANK-VISA ADMIN - SUPPLIES 20.50, SUPPLIES 902.32, POWER MANAGER - LICENSES/DUES/SUBS 3453.75, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 11212.50, PRIORITY INC - STAFFING AGENCY 443.24, RUSS LOBERG ELECTRIC, INC - REPAIRS 874.31, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 2455.45, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1929.00, TARA M SMITH - DIETITIAN SERVICES 597.09, ST FRANCIS MEMORIAL - RESIDENT CARE 41.41, STAN ORTMEIER & CO - REPAIRS 1396.30, SYSCO LINCOLN - FOOD PURCHASES 12962.08, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 497.03, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 487.50, TOPPS BODY SHOP - VAN REPAIRS 591.70, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 1243.05, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 362.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 399.59, WCC-PETTY CASH - OFFICE SUPPLIES 147.91, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 443.60, WISNER APOTHECARY - MEDICATIONS 5064.09, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 513.03, WISNER WEST - SUPPLIES 167.95, Total - \$127,426.12

## **CITY OF WISNER**

805 AUTOMOTIVE - NEW TIRES 1204.00, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 164.22, AMERICAN UNDERGROUND SUPPLY - BLACK SOLID COVER & BASIN 2886.66, APPEARA - MOPS 671.16, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1320.08, BARCO MUNICIPAL PRODUCTS, INC - SIGN 380.88, BIG ROCK READY MIX, LLC - CONCRETE 2121.50, BLUE360 DEGREE MEDIA - NE CRIMINAL & TRAFFIC LAW 24/25 99.95, CRYSTAL BRAUN - CLEANING SERVICES 480.00, BUTLER COUNTY LANDFILL, INC. - UNLOADING 453.22, CENTRAL VALLEY AG - FUEL 437.23, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 695.00, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #5 - SPLASHPAD 121348.23, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 723.86, CORE & MAIN - CABLE & WIRE 1724.51, CUMING COUNTY PUBLIC POWER - ANNUAL/UNMETERED SERVICE-WELCOME SIGN 508.44, DEPT OF ENERGY - WAPA - BUREAU POWER 24912.88, DOUBLEDAY LARGE PRINT - BOOKS 1.06, DUTTON-LAINSON CO - WIRE 2335.28, EFTPS FEDERAL TAX DEPOSIT - FICA 179.80, MCARE 42.08, ELECTRIC LIGHT FUND - UTILITIES 5939.32, ELECTRICAL ENGINEERING & EQUIPMENT - HUB & CIRCUIT BREAKERS 164.35, ELKHORN VALLEY OUTFITTERS & GUNSMITHING - AMMO 240.00, EXPENSE SUNDRIES - MISC EXPENSE 156.23, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 129.95, FARM & HOME PUBLISHERS - CUMING CO. BOOK 176.80, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 999.70, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, GREVE ELECTRIC LLC - LIFT STATION REPAIRS 975.21, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 51.76, INDUSTRIAL SALES COMPANY, INC. - TRACER WIRE, TEE, DRISCO IPS, & ANODE 1626.88, JEO CONSULTING GROUP INC - WASTEWATER TESTING 43234.73, JOHNSON & MOCK PC LLO - LEGAL SERVICES 656.00, KEARNEY PUBLIC LIBRARY - BOOKS 10.00, KOONS GAS MEASUREMENT - METER, GASKETS, & METER BAR 838.96, L. P. GILL, INC. - UNLOADING 2232.32, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 182.84, LINCOLN MARRIOTT CORNHUSKER - LEAGUE ANNUAL CONFERENCE 448.00, MCI - 800-SERVICE 47.43, MENARDS - NORFOLK - ELECTRICAL SUPPLIES FOR NEW SHELTER 371.97, MIDWEST LABORATORIES, INC - TESTING 223.12, MOTOROLA SOLUTIONS - STATE BAND RADIO 8466.98, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER OCTOBER 2024 35006.20, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-OCTOBER 2024 29029.43, NEBRASKA DEE-FISCAL SERVICES - TRUNK LINING 9276.54, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 57827.22, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 9395.95, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 32.98, NEBRASKA HARVESTORE SYSTEMS INC - ROLLER TRACK 183.24, NEBRASKA MUNICIPAL CLERK INSTITUTE & ACA - 2025 CLERK SCHOOL 273.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 34.00, NEBRASKA WATER RESOURCES ASSOC. - DUES 105.00, NEON LINK - CREDIT

CARD CHARGES & FEES 98.40, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 21.76, ONE OFFICE SOLUTION - STAPLERS 66.62, KENDRA ONEHORN - Credit balance owed refund for 501 14 ST (Customer# 11219) 1682.90, PINNACLE BANK - POSITIVE PAY FEE 24.00, PINNACLE BANK-VISA CREDIT CARD - 9-OUTLET MINI-TOWER & CROSS FLOW FAN ASS. 741.01, POSTALIA - POSTAGE 1000.00, PRECISION IT - AGREEMENT 36.00, RION EQUIPMENT - FORK LIFT FORK REPLACEMENTS 1276.47, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #3 142025.00, SAPP BROS, INC.-WESTPOINT - FUEL 8339.92, SEALS & SERVICE INC. - ORBITAL MOTOR 410.00, STUNT CAMS - BODY CAMERA REPAIRS 165.00, TIM'S SINCLAIR, LLC - FUEL 97.60, VERIZON WIRELESS - POLICE CELL PHONE 323.57, WILKS PUBLICATIONS INC - BOOKS 88.00, WINNERS' CIRCLE - SERVICE PLAQUES & BARS 182.54, WISNER AUTO VALUE - AIR CONSTRUCTION, DUAL STAGE BOX, & LUBE 723.07, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-SUMMER SPORTS 23853.25, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 5158.11, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 352.80, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 878.14, WISNER PLUMBING & HEATING - MADE PIPE TO FIT 38.29, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - SALE OF 1984 CHEVY FIRE TRUCK 10258.50, WISNER SENIOR CENTER - MONTHLY EXPENSE 830.97, WISNER TRUE VALUE - REPAIRS 1117.12, WISNER WEST - FUEL 1558.70, Total - \$572,993.71, NEBRASKA DEPT. OF ENVIRONMENT & ENERGY – REVIEW FEE 1100.00, NOVEMBER PAYROLL – 51556.32, Grand Total - \$625,650.03

#### **CITY OF WISNER AND WISNER RURAL FIRE BOARD**

CITY OF WISNER - UTILITIES 532.39, CITY OF WISNER-AMB PAYROLL & TAXES – AMBULANCE PAYROLL/TAXES 21.53, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.82, HEIMAN INC. - AUTO DRAIN NIPPLES, & PLUGS 165.58, MATHESON TRI-GAS, INC. - OXYGEN 269.95, MCKESSON MEDICAL SURGICAL - VACUUM MATTRESS 1383.77, ONE BILLING SOLUTIONS - BILLING SERVICES 626.98, TIM'S SINCLAIR - FUEL-AMBULANCE 204.65, WISNER WEST - FUEL-AMBULANCE 70.26, Total - \$3,435.93