

## **Minutes – February 3, 2025**

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, February 3, 2025, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of January 30, 2025, 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, LJ Parker, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, Wisner Care Center Administrator, Sammye Nyman, and Chief of Police, Doug Salmen.

Absent on the roll call: Barry Meyer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JANUARY 21, 2024 REGULAR MEETING, MINUTES OF THE JANUARY 25, 2025 SPECIAL MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR FEBRUARY 2025, SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 03/15/2025 – BEER GARDEN – 10:00 AM TO 2:00 AM – ST. PATRICK'S DAY CELEBRATION, AND SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 02/14/2025 – LIVESTOCK SHOW FUNDRAISER – 10:00 AM TO 11:30 PM – WISNER CITY AUDITORIUM. Moved by Parker and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried. Care Center payable total - \$166,148.85, and net payroll total for January - \$126,410.81, City payable total - \$537,088.81, and net payroll total for January - \$61,945.80, and City/Rural Fire Board payable total - \$4,060.47, 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 – RESOLUTION NO. 2025-2 – CLOSURE OF STATE HIGHWAY FOR SPECIAL EVENT – MARCH 15<sup>TH</sup> – ST. PATRICK’S DAY CELEBRATION. Mayor Soden introduced Resolution No. 2025-2 entitled: **WHEREAS**, the Wisner Chamber of Commerce, St. Pat’s Day Committee, will be hosting the Annual St. Pat’s Day Parade on Saturday, March 15, 2025; **WHEREAS**, Wisner Chamber of Commerce has requested that Avenue E be closed from 7<sup>th</sup> Street to 18<sup>th</sup> Street, between 2:00 p.m. and 5:00 p.m.; **WHEREAS**, Avenue E is also Highway 275; **WHEREAS**, closure of a State Highway for a special event requires notification to the Nebraska Department of Roads and the City’s agreement to indemnify the State. Mayor Soden then asked for a motion to approve Resolution No. 2025-2. Moved by Schweers and seconded by Parker to approve Resolution No. 2025-2. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried. Mayor Soden declared Resolution No. 2025-2 adopted.

AGENDA ITEM NO. 3 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, FEBRUARY 18, 2025 DUE TO PRESIDENT’S DAY HOLIDAY. Moved by Gobar and seconded by Schweers to authorize the next regular meeting to be held on Tuesday, February 18, 2025 due to President’s Day. Roll call: Ayes: Schweers, Parker, Gobar. Nay: None. Absent: Meyer. Motion carried.

AGENDA ITEM NO. 4 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight’s meeting, the past due amount is at \$2,412.07.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permit at this time.

AGENDA ITEM NO. 6 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker stated that the pool ad for lifeguards is out and hope we get some applications in. Mrs. James stated that there are three or four turned in already. Councilman Parker would like to start hiring in early March.
- B. Mr. Woldt stated that Southwest Power Pool sent out a letter stating that Zone 17 will be having a rate increase on their transmission which covers most of Nebraska. Nebraska Public Power and Cuming County Power will more than likely be passing those costs onto the city. The letter stated that the increase will be about 11% to 14% increase. Mr. Woldt stated that there will be a Teams meeting tomorrow with NDOT regarding the Four-Lane Highway from Wisner to West Point with discussion on the city’s lift station. The engineers estimate to move the lift station is right around \$1.3 million. This expense should be a reimbursable expense for the city. The new location will still be in the state’s right of way.
- C. Councilman Schweers asked if there is a reason that the council meetings are held at 7:00 PM instead of like six or right after work. Mrs. James stated that this how it was set many years ago by ordinance, which can be changed. Other thoughts and

times were discussed what would work and scheduling for planning commission meetings. Councilwoman Gobar asked about the post on Facebook about trees. Councilwoman Gobar asked what kind of trees there were and where they have to be planted. Mr. Woldt stated that they have to be planted in the city's right of way and the trees that are available are Burr Oak, American Lindon, Prinston Elm, and Autumn Blaze Maple. Nielsen Tree Farms will plant the trees for the city if the grant is approved. The city will be taking down a few more trees in town.

- D. Dusty with the newspaper stated that the newspaper office is now closed and has been sold. For now, there will be no office in Wisner. The paper was also bought out by another company but have been told that business will run the same as it has been.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, FEBRUARY 18, 2025, at 7:00 PM. At 7:19 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to February 18, 2025, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

FEBRUARY 2025  
**Accounts Payable**

**WISNER CARE CENTER**

AETNA, INC. - SKILLED MEDICARE EXPENSE 89.90, AMAZON CAPITAL SERVICES, INC – SUPPLIES 2307.64, APOTHECARY SHOP - PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN – FOOD PURCHASES 27.05, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 8479.23, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 7666.07, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 124.90, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 226.51, CULLIGAN OF NORFOLK - WATER 103.50, DIRECT SUPPLY - SUPPLIES 189.70, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 9030.08, MCARE 2111.86, FWT 4246.51, EFTPS STATE TAX - SWT 2445.88, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1601.90, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 922.27, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 565.68, GRP & ASSOCIATES – MEDICAL WASTE DISPOSAL 78.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1706.03, INVESCO - PENSION 2378.34, JADE JAIXEN - SUPPLIES 117.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 8250.31, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1514.00, LIFECARE ASSOCIATES - SUPPLIES 1034.00, MARCIA BROCKMANN - REFUND TO RESIDENTS 4986.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4298.39, MEDLINE INDUSTRIES, INC. – SUPPLIES 378.08, MENARDS-VISA-CAPITAL ONE COMMERCIAL -

SUPPLIES 99.12, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 600.72, MIDWEST BANK-HSA - HSA-MIDWEST 225.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 262.25, NORFOLK AREA SHOPPER – ADVERTISING 151.50, ONE OFFICE SOLUTION - PAPER 330.68, PINNACLE BANK-VISA ADMIN - SUPPLIES 132.36, SUPPLIES 517.97, STEVE PRICE - REFUND TO RESIDENTS 3601.00, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 12210.58, CARIE SCHINSTOCK - MILEAGE 105.70, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 1011.40, STAN ORTMEIER & CO - REPAIRS 111.38, SYSCO LINCOLN - FOOD PURCHASES 9477.75, TIM'S SINCLAIR - FUEL 628.85, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 213.72, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 682.65, TODD VANMATIC - REPAIRS 450.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 256.53, WCC-PETTY CASH - OFFICE SUPPLIES 213.58, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 1006.85, WISNER APOTHECARY - MEDICATIONS 6035.61, WISNER AUTO PARTS - REPAIRS 13.98, WISNER NEWS CHRONICLE - ADVERTISING 75.00, YANKTON MEDICAL CLINIC - SKILLED MEDICARE EXPENSE 8.83, Total - \$118,414.35, JANUARY PAYROLL – 47734.50, Grand Total - \$166,148.85

### **CITY OF WISNER**

805 AUTOMOTIVE - OIL CHANGE 89.80, AGRIVISION EQUIPMENT GROUP - CHAIN LOOP 67.98, AMERICAN EXPRESS-AMAZON BUSINESS - OFFICE CHAIR 498.96, APPEARA - MOPS 842.63, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1281.68, BARCO MUNICIPAL PRODUCTS, INC - SIGNS 961.50, BEST WAY, INC. - YELLOW PAINT & GLOVES 633.13, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 744.16, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 758.26, CORE & MAIN - CABLE & FLANGE KIT 1117.31, CORNHUSKER INTERNATIONAL TRUCKS, INC. - HEADER 737.16, CUMING COUNTY CLERK - RESOLUTION FILING-BORGELT LOT SPLIT 38.00, DAWSON TIRE/CFI SOLUTIONS - TIRE REPAIRS 219.20, DEPT OF ENERGY - WAPA - BUREAU POWER 32847.15, DOUBLEDAY LARGE PRINT - BOOKS 69.82, DUTTON-LAINSON CO - LOADBREAK PROBE WRENCH 226.44, ELECTRIC LIGHT FUND - UTILITIES 9901.51, ELECTRICAL ENGINEERING & EQUIPMENT - ELECTRICAL SUPPLIES 431.80, EXPENSE SUNDRIES - MISC EXPENSE 709.97, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 139.95, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 872.77, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, HUGHES LAWN SPRAYING - LAWN CARE SERVICES 3750.60, IES COMMERCIAL, INC. - STEEL LIGHT POLE 5856.25, INDUSTRIAL SALES COMPANY, INC. - RISER, JOMAR, & COUPLINGS 1250.74, IONWARE – BOSON ANNUAL MAINTENANCE AGREEMENT 337.50, JEO CONSULTING GROUP INC – WASTEWATER TESTING 9510.87, JOHNSON & MOCK PC LLO - LEGAL SERVICES 779.00, JOYRIDE PUBLIC TRANSIT - ANNUAL TRANSIT SUPPORT 2000.00, KOONS GAS MEASUREMENT - REGULATORS, DRESSER, & SPRING 3817.80, KRIER TECHNOLOGIES, LLC - ROUTER 2041.50, L. P. GILL, INC. - UNLOADING 2154.69, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 70.70, LEAGUE ASSOCIATION OF RISK MANAGEMENT - WORKERS COMPENSATION AUDIT 52.68, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - UTILITIES CONFERENCE 1072.00, LITERARY GUILD – BOOKS 26.85, MCI - 800-SERVICE 49.50, MENARDS - NORFOLK - ABRASIVE BLASTING CRYSTAL 268.65, MICHAEL TODD INDUSTRIAL SUPPLY - POLY SECTION & POLY SECTION WITH SPACERS 695.40, MICROMARKETING LLC - SUPPLIES 68.80, MID-STATES ORGANIZED CRIME INFO CENTER - ANNUAL FEES 100.00, MIDWEST LABORATORIES, INC - TESTING 110.15, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER DECEMBER 2024 57424.31, MUNICIPAL SUPPLY, INC. OF OMAHA - PLUG & BOLT PACK 153.44, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE- DECEMBER 2025 35157.60, NEBRASKA DEPT OF ENVIRONMENT & ENERGY - WASTEWATER OPERATOR LICENSE RENEWAL 150.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX

EXPENSE 19561.68, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 30.07, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 283.00, NEBRASKA RURAL WATER ASSOCIATION - MEMBERSHIP DUES 350.00, NEON LINK - CREDIT CARD CHARGES & FEES 97.20, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 7.49, ONE OFFICE SOLUTION - DATE STAMP, LABELS, FOLDERS, & CLIPS 49.40, PEERLESS WIPING CLOTH CO. - WHITE LIGHT KNIT CLOTHS 239.43, PINNACLE BANK – POSITIVE PAY FEE 24.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 913.19, PRECISION IT - AGREEMENT 36.00, RUETER'S - LOADER REPAIRS 10806.60, RUTJENS CONSTRUCTION – WATER TREATMENT PLANT-PAY APP #4 236174.75, STRAN SAGE - Deposit refund for 617 7 ST (Customer# 12140) 34.92, RASIO OSOLLO SERRANO - Deposit refund for 907 6 ST APT A (Customer# 12118) 224.40, STANLEY PETROLEUM MAINTENANCE - OLDY STYLE PRINTER & HOSE 968.48, SUDBECK UNDERGROUND - BORE & INSTALL GAS LINE TO SUBWAY 800.00, T & R ELECTRIC – THREE PHASE PAD MOUNT 21303.02, TIM'S SINCLAIR, LLC - FUEL 133.10, VERIZON WIRELESS – POLICE CELL PHONE 329.14, WESCO RECEIVABLES CORP - DE-BLACK 9675.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - LUBE SPIN-ON 1150.01, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 409.23, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 617.59, WISNER SENIOR CENTER - MONTHLY EXPENSE 1030.08, WISNER TRUE VALUE - REPAIRS 347.07, WISNER WEST - FUEL 1247.92, Total - \$488,025.80, JANUARY PAYROLL 49063.01, Grant Total - \$537,088.81

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

CITY OF WISNER - UTILITIES 1220.68, DANKO EMERGENCY EQUIPMENT - SUPER AUTO EJECT - TRUCK 20 682.79, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.82, STEPHANIE JAMES - LIFEVAC PORTABLE SUCTION 85.99, MATHESON TRI-GAS, INC. - OXYGEN 278.16, ONE BILLING SOLUTIONS - BILLING SERVICES 1385.93, STRYKER SALES CORP. - DEFIB PATCHES 44.46, TIM'S SINCLAIR - FUEL-FIRE TRUCK 105.22, WISNER WEST - FUEL-AMBULANCE 96.42, Total - \$4,060.47