

## **Minutes – March 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, March 3, 2025, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of February 27, 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, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Chief of Police, Doug Salmen.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE FEBRUARY 18, 2025 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MARCH 2025, AND SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 03/22/2025 – PASTOR HARTMAN FUNDRAISER – 10:00 AM TO 11:30 PM – WISNER CITY AUDITORIUM. Moved by Meyer and seconded by Schweers to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$198,814.94, and net payroll total for February - \$120,251.00, City payable total - \$695,135.23, and net payroll total for February - \$64,329.65, and City/Rural Fire Board payable total - \$7,709.43, 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 – ORDINANCE NO. 2025-1190 – REVISING MUNICIPAL CODE SECTION 1-306, PROVIDING FOR THE HOUR, DAY, AND TIME AT WHICH REGULAR CITY COUNCIL MEETINGS SHALL BE HELD. Councilman Schweers introduced Ordinance No.

2025-1190, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA, REVISING MUNICIPAL CODE SECTION 1-306, PROVIDING FOR THE HOUR, DAY, AND TIME AT WHICH REGULAR MEETINGS OF THE CITY COUNCIL SHALL BE HELD; REPEALING CONFLICTING ORDINANCES AND SECTIONS; AND PROVIDING AN EFFECTIVE DATE, moved by Councilman Meyer that the statutory rule requiring readings on three different days be suspended. Councilman Schweers second said motion. Roll call: Ayes: Parker, Schweers, Meyer, 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 2025-1190 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2025-1190 be passed and adopted?", and thereafter Councilman Parker moved for final passage and Councilwoman Gobar second said motion. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2025-1190 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.

Stephanie James, City Clerk/Treasurer stated that this will not go into effect until the first meeting in April.

AGENDA ITEM NO. 3 – POLICE DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING HIRING OF GRANT OFFICER. Chief Salman stated that they started the hiring process and ended up with four applicants. There were two certified and two non-certified. Background checks were completed on the two certified applicants. After reviewing all the applications, Chief Salmen and Mayor Soden conducted an interview with one of the applicants, Cody Lanagan. Cody lives in Norfolk and is currently working in security. Mr. Lanagan was an officer for Madison, Stanton County, and Norfolk. Chief Salmen recommends the hiring of Cody Lanagan with a starting salary of \$62,400. Moved by Meyer and seconded by Parker approve the recommendation of Chief Salmen to hire Cody Lanagan for the third officer position with a starting salary of \$62,400. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. 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 \$4,043.87.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit at this time. It is at 517 14 St. to put up a portable greenhouse.

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

- A. Councilman Parker would like to get the pool committee together before the next council meeting to go over the pool applicants and get them on the next agenda for

hire. Councilwoman Gobar and Councilman Parker will get together to go over the applications that have been submitted.

- B. Councilman Schweers asked if this hiring for the third officer locks him into a contract. Chief Salmen stated that legally there is no labor contracts for law enforcement officers. The city will get reimbursed for part of his salaries for three years and then the city has to keep him hired for another year after the grant is complete. Chief Salmen was very tickled to have the applications that were received. Mr. Lanagan will reside in Norfolk until he knows what school his daughter will attend. He will be on probation for six months and will have to sign off on all of the policies and ordinances that he has read them. Chief Salmen will not put him on the streets until he has a city issued vest. Chief Salmen is shooting for March 11<sup>th</sup> for a start date.
- C. Mayor Soden introduced the student that was in attendance at tonight's meeting, which was his Grandson, Andrew Hansen.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MARCH 17, 2025, at 7:00 PM. At 7:15 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to March 17, 2025, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

MARCH 2025

**Accounts Payable**

**WISNER CARE CENTER**

2025 POST PROM COMMITTEE - DONATIONS SPENT 100.00, 805 AUTOMOTIVE - REPAIRS 150.00, AHCA/NCAL SOLUTIONS LLC, - LICENSE/DUES/SUBS 2830.00, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1125.20, AMERITAS-EYE & DENTAL - VISION INSURANCE 107.64, DENTAL INSURANCE 891.18, VISION INSURANCE 107.64, DENTAL INSURANCE 514.18, VISION INSURANCE 25.89, APOTHECARY SHOP - PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN - FOOD PURCHASES 37.07, BIO-ELECTRONICS - SERVICE CONTRACT 2100.00, BLUE CROSS BLUE SHIELD OF NEBRASKA - HEALTH INSURANCE 16034.66, HEALTH INSURANCE 14533.85, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 8892.55, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 24.98, CREDIT MANAGEMENT SERVICES-WP-PETZEL - GARNISH 192.95, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 226.51, CULLIGAN OF NORFOLK - WATER 103.50, DIRECT SUPPLY - SUPPLIES 261.96, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 9846.46, MCARE 2302.84, FWT 4931.67, EFTPS STATE TAX - SWT 2778.32, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 6262.80, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00,

FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 494.53, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 585.82, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 559.27, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, HD SUPPLY - SUPPLIES 122.16, INVESCO - PENSION 2426.19, JADE JAIXEN - JOB FAIR 35.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 205.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 4306.01, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 6187.00, LEE'S REFRIGERATION - REPAIRS 158.56, WILLIAM MAY - SNOW REMOVAL 270.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 89.30, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4687.05, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 269.89, MIDWEST BANK-HSA - HSA-MIDWEST 225.00, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 694.44, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 429.73, ONE OFFICE SOLUTION - PAPER 236.48, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 513.00, SUPPLIES 796.87, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 26913.75, PROGRESSIVE - INSURANCE 4702.00, RELIANCE STANDARD LIFE INSURANCE - RELIANCE INS 327.72, RELIANCE INS 344.32, RELIANCE INS 344.32, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 906.55, STAN ORTMEIER & CO - REPAIRS 220.20, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 50.00, SYSCO LINCOLN - FOOD PURCHASES 7904.12, TIM'S SINCLAIR - FUEL 489.92, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 210.94, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 300.62, WCC-PETTY CASH - OFFICE SUPPLIES 283.85, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 318.65, WISNER APOTHECARY - MEDICATIONS 3561.47, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 477.45, WISNER WEST - SUPPLIES 14.00, Total - 160983.36, FEBRUARY PAYROLL 37785.58, PINNACLE BANK - POSITIVE PAY 46.00, Grand Total - \$198,814.94

## **CITY OF WISNER**

805 AUTOMOTIVE - REPAIRS ON 2000 CHEVY 1357.39, AMERICAN EXPRESS-AMAZON BUSINESS - FLASH DRIVE 128.72, APPEARA - MOPS 726.21, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1385.60, BLUE VALLEY PUBLIC SAFETY, INC. - 5 YEAR SIREN MAINTENANCE 2375.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 736.65, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 660.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 790.27, CUSHING CONSTRUCTION - VAC FOR SCHMADER & BACKHOE FOR SIREN 425.00, DEPT OF ENERGY - WAPA - BUREAU POWER 31149.75, DOHREN TRUCK REPAIR - COMP UNION 15.96, DOUBLEDAY LARGE PRINT - BOOKS 33.29, ELECTRIC LIGHT FUND - UTILITIES 11105.62, EXPENSE SUNDRIES - MISC EXPENSE 945.32, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 636.00, FEDERAL SIGNAL CORPORATION - SIREN FOR GRANDVIEW ADDITION 9606.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 938.96, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, JEO CONSULTING GROUP INC - WASTEWATER TESTING 22643.03, JOHNSON & MOCK PC LLO - LEGAL SERVICES 594.50, KEARNEY PUBLIC LIBRARY - BOOKS 30.00, L. P. GILL, INC. - UNLOADING 1849.65, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 403.61, LEAGUE OF NE MUNICIPALITIES - MIDWINTER CONFERENCE 461.00, LITERARY GUILD - BOOKS 34.37, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 700.00, MCGILL CONTRACTING INC - RADIO INSTALL 2996.97, MCI - 800-SERVICE 49.84, MENARDS - NORFOLK - TOTES 29.98, MICHAEL TODD INDUSTRIAL SUPPLY - POLY SECTION & POLY SECTION WITH SPACERS 697.97, MIDWEST LABORATORIES, INC - TESTING 178.25, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JANUARY 2024 66206.74, MUNICIPAL ENERGY AGENCY OF NE - NOX REPORTING 750.00, MUNICIPAL SUPPLY, INC. OF OMAHA - REPAIR CLAMPS 810.07, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE- JANUARY 2025 35927.81, NEBRASKA DEPT OF ENVIRONMENT & ENERGY - POOL PERMIT FEE 40.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 21257.99, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 15.00, NEBRASKA STATE FIRE MARSHAL - NATURAL GAS PIPELINE METER ASSESSMENT 193.20, NEON LINK - CREDIT CARD CHARGES & FEES 129.00, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 15.76, ONE OFFICE SOLUTION - POSTAGE MACHINE INK & BINDER 800.87, PINNACLE BANK - STOP PAYMENT FEE-WESCO 28.00, POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 741.81, POWERTECH - PROVIDE EXHAUST & LABOR TO INSTALL 12575.90,

PRECISION IT - AGREEMENT 36.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-  
PAY APP #5 345287.00, SAPP BROS, INC.-WESTPOINT - FUEL 8258.36, SCHMADER ELECTRIC CO.  
- FAME & SET POLES 22453.00, TIM'S SINCLAIR, LLC - FUEL 254.82, VERIZON WIRELESS -  
POLICE CELL PHONE 328.98, WESCO RECEIVABLES CORP - WIRE 10121.13, WILKS  
PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - LUBE, SEPARATOR, GLASS, FILTER,  
HOSE, & FLARE 283.88, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-WINTER  
SPORTS 11024.04, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT – GENERAL  
OPERATING EXPENSES 8371.66, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 721.77,  
WISNER PLUMBING & HEATING - FAUCET REPAIRS 87.00, WISNER SENIOR CENTER – MONTHLY  
EXPENSE 1066.47, WISNER TRUE VALUE - SUPPLIES 89.83, WISNER WEST - FUEL 1710.28, Total -  
\$644,141.10, POSTALIA POSTAGE 1000.00, FEBRUARY PAYROLL 49994.13, Grand Total -  
\$695,135.23

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

CITY OF WISNER - UTILITIES 1308.68, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE  
PAYROLL/TAXES 21.53, CLIA LABORATORY PROGRAM - CERTIFICATE FEE 248.00, ENGELHARDT  
TV & COMMUNICATIONS, INC. - 3-RADIOS 1500.00, GREAT PLAINS COMMUNICATIONS -  
TELEPHONE & INTERNET SERVICE 160.88, HECKMAN BODY & REPAIR - BALANCE FOR 2018  
FREIGHTLINER FIRE TRUCK 1135.42, MATHESON TRI-GAS, INC. - OXYGEN 265.87, MCKESSON  
MEDICAL SURGICAL - KING AIRWAY & ADULT AMBU BAG 133.68, MIDWEST BREATHING AIR  
L.L.C. - ANNUAL AIR TEST 820.67, ONE BILLING SOLUTIONS - BILLING SERVICES 1291.23, RJ24-7,  
LLC - CHANGE FUEL FILTER/DRAIN & FLUSH 267.00, STRYKER SALES CORP. - DEFIB PATCHES  
44.46, WISNER AUTO VALUE - SEPARATOR 134.70, WISNER WEST - FUEL-AMBULANCE 377.31,  
Total - \$7,709.43