

## **Minutes – June 3, 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, June 3, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of May 29, 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, LJ Parker, Jay Meyer, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, & Sammye Nyman, Care Center Administrator.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MAY 20, 2024 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JUNE 2024. Moved by Barry 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 - \$177,924.85, and net payroll total for May - \$133,452.59, City payable total - \$527,931.29, and net payroll total for May - \$58,756.33, and City/Rural Fire Board payable total - \$14,766.94, 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 – WISNER SPLASHPAD – DISCUSSION AND POSSIBLE ACTION REGARDING THE BID OPENING & AWARDED OF BID. The engineers estimate for the splashpad was \$485,000.00 and the recommendation from JEO is to go with Christiansen Construction with a bid of \$479,573.00. This is just for the splashpad and some concrete work around the picnic shelter/restrooms. Moved by Barry and seconded by Parker to approve the

recommendation from JEO to go with Christiansen Construction from Pender, NE with a bid of \$479,573.00. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

**AGENDA ITEM NO. 3 – WATER TOWER PROJECT – DISCUSSION AND POSSIBLE ACTION REGARDING PAY APPLICATION #7,8, & 9.** Mayor Soden stated that there still is no paperwork that has been turned in from Gerard Tank to have any further discussion on this agenda item. Moved by Barry and seconded by Jay to postpone the Water Tower Project until all paperwork has been received from Gerard Tank.

David Branch asked if he could ask a question regarding Agenda Item No. 2 – Wisner Splashpad. Mr. Branch stated that the committee has brought up multiple times what the actual cost would be to put down a rubberized surfacing. In the engineers estimate it is at \$100,000.00 to surface the whole area but the committee thought just putting the surfacing down just around the various water features. Mr. Branch asked if it would be okay to talk to Christiansen Construction to see what it would cost for the rubberized surface just around the different water features. Councilman Barry asked if the only other thing that needs to go for bids was the remodel of the bathrooms and why that wasn't included in the splashpad bid. Mr. Branch said that they wanted to give the local contractors the option to remodel the restrooms. Christiansen Construction's bid included concrete work on the outside of the restrooms. The restrooms will stay the same size. They will not be extended just renovated. The engineer's estimate is at \$95,000.00 to renovate the inside of the restrooms, soffits, fascia, and to put a ceiling on the picnic side of the shelter. Jamie Parker asked why this location was chosen and why it is not up at the existing pool. Why was not money invested to renovate the existing pool. Councilman Barry stated that this was brought up by a different committee. Mr. Branch stated that the committee looked at multiple locations. Mr. Branch said that the Dinklage Park was given to the city as a park and to stay as a park and that is the reason why they didn't want to put the splashpad there. Central Park was picked because that was the best location that suited the splashpad. Councilman Barry said to talk to the engineers about getting a bid ready for the bathroom renovations. Councilman Parker said to go ahead and ask Christiansen Construction to see what it would cost for the rubberized surfacing around the water features would be. No vote was held at this time on the rubberized surface because a change order will need to be turned in and approved by council in order to okay the rubberized surfacing.

A motion and a second was received for postponing the water tower project until all paperwork was received by Gerard Tank. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

**AGENDA ITEM NO. 4 – POOL EMPLOYEE HANDBOOK – DISCUSSION AND POSSIBLE ACTION REGARDING ADOPTION OF HANDBOOK.** Jamie Parker, Pool Manager said on page 13 of the handbook under slides, waiting persons must wait at the bottom of the entrance until the previous person has come out of the slide, on their patron rules that the patrons sign it says that they don't have to wait at the entrance and can not catch an individual coming down the slide. Mrs. Parker would like the handbook and the patron copy to say that an individual can catch a small child coming down the slide. Moved by Gobar and seconded by Parker to

approve the Pool Employee Handbook. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – GRANDVIEW ADDITION – DISCUSSION AND POSSIBLE ACTION REGARDING AGREEMENT FOR PROFESSIONAL SERVICES FOR PHASE II. Moved by Barry and seconded by Jay to approve the agreement for professional services with JEO for Phase II of the Grandview Addition. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

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 \$1,704.99.

AGENDA ITEM NO. 7 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit applications at this time. It is at 521 7 St. for a 6 x 8 bathroom addition on the north side of the house. The line of sight will not be affected by the addition.

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

- A. Councilman Jay asked if the steel poles at Central Park can be removed to make it easier to mow around. Mr. Woldt stated that his intentions are to finish putting in the white fencing around there.
- B. Councilwoman Gobar asked Randy if Kendra Onehorn talked to him regarding the land by Woodland Circle where a contractor would like to build some tiny homes. Mr. Woldt said that he has talked to the city attorney and was told not to proceed with the project because there is a lien with the USDA. Mr. Woldt shared that information with David Branch, Cuming County Economic Development Director, and he said that they would look for a different spot.
- C. Sammye Nyman, Care Center Administrator thanked the City Council for lending them the money to get the van so that the van could be purchased, licensed, and registered so that that proof could be sent to the grantors as proof. Since then, the Care Center has received the funds from the grant and will get a payable included in this month to reimburse the city back.
- D. Mayor Soden stated that he had a lot of great comments on the way the Wisner Cemetery looked. Councilman Barry wanted to also mention that he has some good comments regarding the police slowing the traffic down. Some of the public thought it was just a day or two but was hoping it was more often but Councilman Barry said that he has seen them sitting there doing traffic. Councilman Parker said that they have been out a lot more.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JUNE 17, 2024, at 7:00 PM. At 7:18 PM it was moved by Gobar and seconded by Barry that the City Council adjourns to June 17, 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.

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Mayor

Attest:

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City Clerk/Treasurer

JUNE 2024

**Accounts Payable**

**WISNER CARE CENTER**

AMAZON CAPITAL SERVICES, INC - SUPPLIES 417.89, ANNUITY INVESTORS - PENSION 191.58, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARVID'S FOODTOWN - FOOD PURCHASES 104.98, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER - OPERATING LOAN #1 10057.46, CITY OF WISNER-UTILITIES - UTILITIES 3661.34, CITY OF WISNER-OTHER - LEGAL FEES 20.50, REPAIRS 32.99, GRANT DONATION 49822.00, CREDIT BUREAU SERVICES-WP-PETZEL - GARNISH 180.05, CREDIT MANAGEMENT SERVICES - WP - COLE - GARNISH 134.50, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 209.02, CULLIGAN OF NORFOLK - WATER 100.50, DARLING INGREDIENTS INC - ANNUAL SERVICE FEE 100.00, DAYSTAR PUBLISHING - ADVERTISING & PROMOTION 250.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11206.94, MCARE 2621.02, FWT 5718.93, EFTPS STATE TAX - SWT 3759.67, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1012.55, EXSTREAM CLEANING - HOOD EXHAUST CLEANING 450.00, F R PHYSICIANS SERVICES LLC - PATIENT PART A STAY 74.00, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 617.13, FLOORING SOLUTIONS - FINANCE CHARGE 25.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 541.96, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 936.41, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 774.13, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 78.00, KATHERINE GURNSEY - NURSING CNA SALARIES 508.34, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1536.30, INTERSTATE ALL BATTERY CENTER - BATTERIES 245.00, INVESCO - PENSION 2442.13, JEO - ARPA GRANT DONATION 1590.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 533.00, KRIER TECHNOLOGIES INC - REMOTE SUPPORT 1959.00, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 547.80, MAHASKA - COFFEE, JUICE, & TEA 258.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 43.31, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3402.42, MIDWEST BANK-HSA - HSA-MIDWEST 445.00, MIDWEST DIESEL - VAN REPAIRS 160.45, NATIONWIDE - INS/PROP & AUTO 9472.28, NEBRASKA UC FUND - IRS 1126.96, ONE OFFICE SOLUTION - PAPER 164.06, PINNACLE BANK - GIFT CARDS 900.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1992.90, SUPPLIES 149.56, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 9270.75, PRIORITY INC - STAFFING AGENCY 1197.17, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 78.06, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERV. - MEDICARE PHYSICAL THERAPY 21952.09, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1932.00, TARA M SMITH - DIETITIAN SERVICES 973.09, STAN ORTMEIER & CO - REPAIRS 75.50, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 50.00, STUREK MEDIA - ADVERTISING 427.35, SYSCO LINCOLN - FOOD PURCHASES 11843.20, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 849.14, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 230.40, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 771.81, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 919.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 425.98, WCC-PETTY CASH - OFFICE SUPPLIES 227.70, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 1608.16, WISNER APOTHECARY - MEDICATIONS 2222.50, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 626.40, Total - \$177,924.85

## CITY OF WISNER

805 AUTOMOTIVE - NEW TIRES 1203.60, AGRIVISION EQUIPMENT GROUP - SENSOR KIT & BOWL & V-BELT 306.69, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 191.19, APPEARA - MOPS 1044.25, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID 3148.88, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1305.94, BARCO MUNICIPAL PRODUCTS, INC - GUTTER BROOM WIRE 1281.44, BIG ROCK READY MIX, LLC - CONCRETE 2298.39, BOZ-WELD - WELDING SUPPLIES 558.16, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 787.18, CFI SOLUTIONS - TIRE 786.38, CLINE WILLIAMS - LEGAL FEES-401k 2268.00, CNH INDUSTRIAL CAPITAL - O-RINGS, SEAL, GEAR OIL, & LABOR 3404.06, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 728.10, CUMING COUNTY CLERK - FILE EASEMENT 22.00, DEPT OF ENERGY - WAPA - BUREAU POWER 26010.28, DUTTON-LAINSON CO - LED LIGHTS 418.70, EFT STATE WITHHOLDING - EFT DEPOSIT - SWT 129.64, EFTPS FEDERAL TAX DEPOSIT - FICA 858.22, MCARE 200.72, FWT 5.92, ELECTRIC LIGHT FUND - UTILITIES 5428.04, ELECTRIC PUMP - REPAIRS ON MOTOR 6782.00, ELECTRICAL ENGINEERING & EQUIPMENT - FLOOD LIGHT FOR FLAG POLE 85.04, EXPENSE SUNDRIES - MISC EXPENSE 406.11, CALLAN GLENNON - Deposit refund for 513 9 ST (Customer# 11906) 306.85, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 999.75, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 190.43, GREVE ELECTRIC LLC - ELECTRICAL WORK COMPLETED 1363.27, JESSE HUBER - Deposit refund for 817 AVE K APT #5 (Customer# 12070) 196.78, IES COMMERCIAL, INC. - STAND LIGHT POLE 4677.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING 37668.33, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1004.50, SHELBY KIMBLE - Deposit refund for 508 11 ST (Customer# 12071) 400.00, L. P. GILL, INC. - UNLOADING 3418.23, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 160.18, MAIN STREET FLOWER BASKETS - DINKLAGE GRANT-FLOWER BASKETS 1215.45, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1140.00, MCI - 800-SERVICE 46.27, MIDWEST LABORATORIES, INC - TESTING 391.75, MIDWEST SERVICE & SALES CO. - TRASH GUARD 675.00, MIDWEST TURF & IRRIGATION - HIGH FLOW ROTARY BLADE 251.59, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER APRIL 2024 44182.98, MUNICIPAL ENERGY AGENCY OF NE - EIA'S 2040.00, MUNICIPAL SUPPLY, INC. OF OMAHA - CUTTING GREASE, TAPPER, CURB STOP, & BALL 1547.30, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-APRIL 2024 8794.23, NEBRASKA DEE-FISCAL SERVICES - TRUNK LINING 9297.54, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 57921.21, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 9281.16, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 8.73, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 49.00, NEBRASKA STATE FIRE MARSHAL - NATURAL GAS PIPELINE METER ASSESSMENT 99.00, NEON LINK - CREDIT CARD CHARGES & FEES 102.00, NMC, INC. - PERFORMED PM 1 MAINTENANCE 1912.44, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 28.91, ONE OFFICE SOLUTION - STAPLERS 233.26, OVERHEAD DOOR CO OF NORFOLK - GARAGE DOOR REPAIRS 75.00, PILGER CONCRETE RECYCLING LLC - CRUSHED CONCRETE 731.12, PINNACLE BANK-VISA CREDIT CARD - NMPP ENERGY CONFERENCE 149.91, POSTALIA - POSTAGE 1000.00, PRECISION IT - AGREEMENT 60.00, RS ELECTRIC - DISCHARGE VALVE REPAIR 435.95, SARGENT DRILLING - WELL & PUMP TESTING 850.00, SEALS & SERVICE INC. - TEE & BUSHING 41.00, STAN HOUSTON EQUIP. CO. INC. - CLOSING END CAP & SPECFILM 7190.12, STATE OF NEBRASKA - ENERGY ASSISTANCE REFUND - C. GLENNON 131.79, THUNDER BY THE RIVER - DINKLAGE GRANT-BLEACHERS 31138.00, TIM'S SINCLAIR, LLC - FUEL 15.98, UTILITY EQUIPMENT COMPANY - MJ SHOE 4208.00, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 2309.12, VERIZON WIRELESS - POLICE CELL PHONE 323.16, VESERIS - ALTOSID BRIQUET 1685.20, WESCO RECEIVABLES CORP - 200 AMP CUT OUTS 661.13, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - OIL, FILTER, & BATTERY 321.75, WISNER CARE CENTER - GENERAL OPERATING LOAN 150000.00, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 1475.84, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 5000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 24545.04, WISNER TRUE VALUE - REPAIRS 743.82, WISNER WEST - FUEL 1934.64, Total - \$485,283.52, MAY PAYROLL 42647.77, GRAND TOTAL - \$527,931.29

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

CITY OF WISNER - UTILITIES 531.34, DANKO EMERGENCY EQUIPMENT - HELMETS & BUNKER COATS & PANTS 11038.43, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.43, MATHESON TRI-GAS, INC. - OXYGEN 244.92, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - FIRE CHIEF & FIRE MEMBERSHIP DUES 950.00, ONE BILLING SOLUTIONS - BILLING SERVICES 449.47, SANDRY FIRE SUPPLY - FLOW TESTING 834.34, TIM'S SINCLAIR - FUEL-FIRE TRUCK 77.88, WISNER APOTHECARY - CONTOUR TEST STRIPS & EPI PIN JR. 350.00, WISNER WEST - FUEL-AMBULANCE 130.13, Total - \$14,766.94