

**Minutes – September 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 Tuesday, September 3, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of August 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, and Wisner Care Center Administrator, Sammye Nyman.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE AUGUST 19, 2024 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR SEPTEMBER 2024. Moved by Gobar and seconded by Barry to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$158,670.85, and net payroll total for August - \$148,707.76, City payable total - \$381,792.17, and net payroll total for August - \$63,830.50, and City/Rural Fire Board payable total - \$3,864.64, 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 – 7:02 PM PUBLIC HEARING – ONE- & SIX-YEAR STREET PLAN. Mayor Soden opened the public hearing at 7:02 PM and opened the floor to the council and the general public regarding the City of Wisner's One- & Six-Year Street Plan. With no comments or questions from the council or public, Mayor Soden closed the public hearing at 7:02 PM.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2024-7 – ADOPT THE ONE- & SIX-YEAR STREET PLAN. Mayor Soden introduced Resolution No. 2024-7 entitled: The City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Wisner. Mayor Soden then asked for a motion to approve Resolution No. 2024-7. Moved by Parker and seconded by Jay to approve Resolution No. 2024-7 to adopt the One- & Six-Year Street Plan for the City of Wisner. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor Soden declared Resolution No. 2024-7 adopted.

AGENDA ITEM NO. 4 – DUMP – SUPPLEMENTAL AGREEMENT TO COMMENCE JANUARY 1, 2025 WITH L.P. GILL LANDFILL. Randy Woldt, City Administrator/Utility Superintendent stated that our agreement with L.P. Gill Landfill expired September 1<sup>st</sup>. L. P. Gill agreed to keep the price the same until January 1, 2025 and then at that time the price per ton will go to \$28.50. The current price per ton is \$27.30. Councilman Barry asked about the Clarkson Landfill and that it is so much closer. Mr. Woldt stated that he thinks the price is about the same but you have to become a member there. Mr. Woldt said that that Cuming County also approved to keep things the same with paying the city back their tipping fees for dumping at L.P. Gill Landfill for another five years. Moved by Gobar and seconded by Parker to approve the supplemental agreement to commence on January 1, 2025 with L.P. Gill Landfill for ten years. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – CUMING COUNTY ECONOMIC DEVELOPMENT – UPDATE ON INTERLOCAL AGREEMENT BUDGET & CCED. David Branch, Cuming County Economic Director gave an update on what his office has accomplished over the year. Some highlights include, finishing the interlocal agreement for the public transportation, Joy Ride. To date they have done over two thousand rides. Mr. Branch talked about a few different seminars that he has attended throughout the year. Mr. Branch as met with representatives from NPPD that visited different areas of Cuming County and NPPD has done a labor study and an industry analysis. Mr. Branch stated that they have been in negotiations for a while for seventeen acres of land in West Point for a new housing development. Vanessa McCain has been accepted into the Nebraska Leadership Program. The Beemer Tri-Plex is completed. Funds are available through the Rural Workforce to develop housing with some rules that need to be met. There is about \$700,000.00 in funding available. Mr. Branch has spent a lot of time with Beemer and Bancroft, helping those communities with LB840 programs. Mr. Branch has done the connect the dots program with Wisner and Stanton. Mr. Branch stated it was interesting to see the kid's reaction when they found out the amount of education is needed for different careers. Mr. Branch has been in contact with a global site location out of Dallas and has helped people fill out RFP's. Mr. Branch has done a lot of business retention and expansion visits. They have completed about twenty-eight visits and have learned a lot from each business. Mr. Branch attended a resources event in June with fourteen entrepreneurs attending, and talked to each one and out of the fourteen, two are interested in doing business in Cuming County with a couple more thinking about it. Mr. Branch said that there was some grant monies received to do some trainings at Innovation Station. Mr. Branch met with the last individual for the Owner-Occupied Rehab which is the fortieth project that was completed for this round. This round for the forty projects

completed, it totaled \$744,000.00. Another application has been completed to do another forty projects. Mr. Branch stated out of those funds, Wisner had six projects for \$101,000.00. Mr. Branch and Vanessa both have been involved with the Six Regions for One Nebraska for the Northeast Region. Mr. Branch attended the governor's summit in Kearney and heard about cutting property taxes.

Mr. Branch updated the council on the budget for the interlocal agreement for this year and it is at \$178,180.00. After the Visitor's Bureau and CCED contribution of \$11,200.00, the breakdown is the same as last year. The breakdown is as follows: 60% Cuming County, 15% West Point, 10% Wisner, 7.50% each for Bancroft and Beemer. Wisner's share for Cuming County Economic Development is \$16,698.00. The interlocal agreement was signed on July 1, 2022 and is in effect for five years.

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 \$2,185.73.

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 1913 Avenue M in the Grandview Addition to build a new home and the last one is at 719 15 St. to replace the siding on the house.

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

- A. Mr. Woldt said that new striping will be done tonight for the parking areas. Some of the tubes have showed up to be placed in the ditch along Tenth Street going down to the River Park. Councilman Jay asked who will be doing the work and Mr. Woldt stated that the city guys will be doing the work. Mr. Woldt stated that he had Cushing Construction did out the ditch. Their back hoe is bigger. Part of the culvert will be paid for in this fiscal year and the rest will be purchased in next fiscal year. Mr. Woldt said that we heard from our accountant today and that the city will have to be involved in the joint public hearing through the county regarding our budget. Mostly due to inflation of everything. There is a possibility that a councilman may have to attend.
- B. Mrs. James gave the council a heads up that a special meeting may have to take place to finalize the budget.
- C. Dusty with the Wisner News Chronicle asked about an update on the splashpad. A completion date is still set for October.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, SEPTEMBER 16, 2024, at 7:00 PM. At 7:22 PM it was moved by Parker and seconded by Gobar that the City Council adjourns to September 16, 2024, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

SEPTEMBER 2024

**Accounts Payable**

**WISNER CARE CENTER**

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1121.87, ANNUITY INVESTORS - PENSION 131.94, APOTHECARY SHOP - PHARMACY CONSULTING 248.00, ARVID'S FOODTOWN - FOOD PURCHASES 95.79, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 7485.25, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 12404.31, CREDIT MANAGEMENT SERVICES - WP - COLE - GARNISH 134.50, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 209.02, CULLIGAN OF NORFOLK - WATER 100.50, DIRECT SUPPLY - SUPPLIES 2811.96, MARY ECKERT - REFUND TO RESIDENTS' FAMILY 4971.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11773.56, MCARE 2730.16, FWT 6105.28, EFTPS STATE TAX - SWT 3960.33, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1032.63, ENCOMPASS GROUP, LLC - SUPPLIES 1399.68, FAITH REGIONAL HEALTH SERVICES - SKILLED MEDICARE EXPENSE 285.00, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 536.99, FRANCISCAN HEALTHCARE - RESIDENT CARE 599.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 557.64, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1072.49, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 774.13, HD SUPPLY - SUPPLIES 362.21, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 552.56, INVESCO - PENSION 2824.65, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 875.00, LIMB LAB - MEDICARE EXPENSE 490.40, MAHASKA - COFFEE, JUICE, & TEA 108.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4772.39, MEDLINE INDUSTRIES, INC. - SUPPLIES 836.62, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 436.42, MIDWEST BANK-HSA - HSA-MIDWEST 570.00, MOBILITY MOTORING - VAN REPAIRS 507.57, NATIONWIDE - INSURANCE 9487.30, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 330.97, NORFOLK AREA SHOPPER - ADVERTISING 1255.70, NORTH AMERICAN TRUCK & TRAILER INC - MAINTENANCE ON VAN 158.80, ONE OFFICE SOLUTION - PAPER 491.93, PENDER TIMES - ADVERTISING 341.88, PINNACLE BANK-VISA ADMIN - SUPPLIES 968.09, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 10188.75, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 104.31, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 569.02, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERV. - MEDICARE PHYSICAL THERAPY 20211.10, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 2767.00, TARA M SMITH - DIETITIAN SERVICES 1100.18, ST FRANCIS MEMORIAL - RESIDENT CARE 113.27, STAN ORTMEIER & CO - REPAIRS 7060.08, SYSCO LINCOLN - FOOD PURCHASES 11912.87, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 366.06, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 238.74, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 5236.40, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 1048.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 398.75, WCC-PETTY CASH - OFFICE SUPPLIES 212.75, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 771.25, WISNER APOTHECARY - MEDICATIONS 8531.25, WISNER AUTO PARTS - SUPPLIES 14.85, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 465.21, Total - \$158,670.85

**CITY OF WISNER**

805 AUTOMOTIVE - OIL CHANGE & TIRE REPAIR 99.23, AGRIVISION EQUIPMENT GROUP - O-

RING 8.24, AMERICAN EXPRESS-AMAZON BUSINESS - HAND SANITIZER 329.61, APPEARA – MOPS 1089.01, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1600.17, BARCO MUNICIPAL PRODUCTS, INC - CONCRETE BROOM & HANDLE & SAFETY GLASSES 287.29, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 845.74, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 436.00, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #2 - SPLASHPAD 23985.39, COLONIAL CHEMICAL CORP - TOTAL KILL 3266.60, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 758.54, DAWSON TIRE/CFI SOLUTIONS – TIRE REPAIRS 75.75, DEPT OF ENERGY - WAPA - BUREAU POWER 30838.77, DOHREN TRUCK REPAIR - LIGHT, ALUM SHINE, HOSE ENDS, HOSE, ROLL PIN, & NIPPLE 9793.84, AMANDA DUNBAR - SECURITY FOR TRACTOR PULL 600.00, DUTTON-LAINSON CO - ITRON MOBILE RADIO 3484.03, ELECTRIC LIGHT FUND - UTILITIES 11400.55, EXPENSE SUNDRIES - MISC EXPENSE 176.29, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 129.95, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1038.96, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 190.43, RICHARD HAASE - SECURITY @ TRACTOR PULL 600.00, TAYLOR HANSEN - POOL OPERATOR FEE 40.00, INDUSTRIAL SALES COMPANY, INC. - WIRE, TRACER WIRE, & COUPLINGS 1441.58, JEO CONSULTING GROUP INC - WASTEWATER TESTING 13849.91, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1127.50, KEARNEY PUBLIC LIBRARY - BOOK CLUB RETURN MAILING FEE 10.00, KNOCK OUT PRINT & DESIGN - LASER CHECKS 328.06, L. P. GILL, INC. - UNLOADING 2784.89, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 117.83, LITERARY GUILD - BOOKS 36.52, LOGEMANN AUTO PARTS & MACHINE - STARTER REPAIR 35.15, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 6020.00, MCI - 800-SERVICE 47.11, MENARDS - NORFOLK - POSTS, TENSION BAR, CAPS, TENSION BAND, & GATE 856.50, MIDWEST LABORATORIES, INC - TESTING 223.12, MIDWEST SERVICE & SALES CO. - COUPLER 184.05, MIDWEST TURF & IRRIGATION - GASKET & PUMP COVER 54.44, MUNICIPAL CODE SERVICES - MUNICIPAL CODE UPDATE 85.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JULY 2024 45040.37, MUNICIPAL SUPPLY, INC. OF OMAHA - CULVERT & COUPLING 27943.37, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JULY 2024 29126.17, NEBRASKA DEPARTMENT OF REVENUE - WASTE REDUCTION & RECYCLING ANNUAL FEE 25.00, NEBRASKA DEPARTMENT OF AGRICULTURE - ANIMAL CONTROL FACILITY DUES 175.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12694.49, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 176.06, NEBRASKA HARVESTORE SYSTEMS INC - FEMALE COUPLER & WIPER BLADE 150.86, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 196.00, NEON LINK - CREDIT CARD CHARGES & FEES 101.20, LILLY NITZSCHE - LIFEGUARD COURSE 300.00, OLSSON – WISNER WATER TOWER & MAINS 679.17, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 48.75, ONE OFFICE SOLUTION - POSTAGE MACHINE INK 229.99, ERICA PARKER - LIFEGUARD COURSE 300.00, JAMIE PARKER - POOL OPERATOR 190.00, PINNACLE BANK-VISA CREDIT CARD - DEPOSIT SLIPS 1341.48, SYDNEY PORTER - POOL OPERATOR & LIFEGUARD COURSE 140.00, PRECISION IT - AGREEMENT 36.00, MAGGIE SCHWEERS - LIFEGUARD COURSE 100.00, STAN ORTMEIER & CO - CHARGE COOLER 144.44, SUDBECK UNDERGROUND - BORE & INSTALL 2" GAS LINE & STREET LIGHT WIRE 5490.00, KYLA TAYLOR - Credit balance owed refund for 1015 AVE F - APT B (Customer# 12067) 530.66, TIM'S SINCLAIR, LLC - FUEL 163.44, VERIZON WIRELESS - POLICE CELL PHONE 323.27, WESCO RECEIVABLES CORP - LIGHT POLES 18941.50, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - HEX BIT SOCKET 178.20, WISNER CARE CENTER - GENERAL OPERATING EXPENSES 50000.00, WISNER COMMUNITY ARTS & REC. ASSN - SUMMER RECREATION 3500.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 688.01, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 675.86, WISNER PILGER SCHOOL - TOBACCO LICENSE FEES 5 @ \$45.00 225.00, LIQUOR LICENSE FEES 2500.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 9628.38, WISNER TRUE VALUE - SHOP EXPENSE 292.41, WISNER VOLUNTEER FIRE DEPARTMENT - INSURANCE OCCUPATION FEES 45.00, WISNER WEST - FUEL 1822.39, JASON WITZEL - SECURITY AT TRACTOR PULL 200.00, Total - \$333,613.40, POSTALIA – POSTAGE 1000.00, UC FUND STATE OF NEBRASKA – UNEMPLOYMENT FEE 200.00, POSITIVE PAY FEE 27.00, AUGUST PAYROLL 46951.77, Grand Total - \$381,792.17

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

CITY OF WISNER - UTILITIES 699.46, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 16.15, DANKO EMERGENCY EQUIPMENT - SERVICE REPAIRS ON AMBULANCE-BACKUP CAMERA 188.75, ELKHORN LOGAN VALLEY PUBLIC HEALTH DEPT - CPR RENEWAL-B. HENRICH 60.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.65, MATHESON TRI-GAS, INC. - OXYGEN 278.16, MCKESSON MEDICAL SURGICAL - STERILE WATER & COLD PACKS 81.62, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES 75.00, ONE BILLING SOLUTIONS - BILLING SERVICES 1164.29, SMOKE-EATER - SUBSCRIPTION 37 @ \$10.00 370.00, TIM'S SINCLAIR - FUEL-FIRE TRUCK 40.01, WISNER APOTHECARY - BAQSIMI 3 MG SPRAY 252.58, WISNER WEST - FUEL-AMBULANCE 477.97, Total - \$3,864.64