

Minutes – June 2, 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, June 2, 2025, at 6:00 P.M. according to the notice published in the Wisner News Chronicle issue of May 29, 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 Care Center Administrator, Sammye Nyman.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MAY 19, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JUNE 2025. Moved by Meyer and seconded by Parker to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$191,888.59, and net payroll total for May - \$132,341.65, City payable total - \$1,132,364.51, and net payroll total for May - \$66,819.16, and City/Rural Fire Board payable total - \$5,151.95, 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 – STREET DEPARTMENT – REVIEW OF THE ONE- AND SIX-YEAR STREET PLAN – TERRY MEAD, JEO. Terry Mead with JEO joined the meeting to explain and review with the public and council the One- and Six-Year Street Plan. Mr. Mead stated that he wanted to get the plan in front of the council for review so that there was time to make changes and have it ready for an August or September meeting to have a public hearing and approval so

that the plan can be turned into the state. Mr. Mead explained to the council the One- and Six-Year Street Plan and with out the plan the city will not be able to receive Highway Allocation Funds from the State of Nebraska. The city is not obligated to complete projects on the plan but if the city does complete a project, it should be moved to the One-Year plan. The plan can be amended after approval via a resolution. Councilman Schweers asked if a project is on the one-year plan does it need to be done. Mr. Mead stated that the state requires a plan for streets. The Highway Allocations Funds can only be spent on streets, such as repairs and replacement of streets. The city council did not have any other questions and Mr. Mead stated that if they have any questions, to please reach out to him. No action was taken.

AGENDA ITEM NO. 3 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER POLICE DEPARTMENT’S DINKLAGE GRANT APPLICATION. Councilman Meyer stated that the police department had a radio application last year and the Dinklage board turned it down because the board does not help fund infrastructure and that would be considered infrastructure for the police department and would probably be turned down again. Councilman Meyer went on to say that if the council wants to approve and turn it into the Dinklage Foundation we can. Moved by Parker to approve the Dinklage grant application submitted by the Wisner Police Department and forward it onto the Dinklage Foundation for final approval. Motion died due to a lack of a second. Motion denied.

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 \$3,148.88.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time. The building permit is for the corner of Avenue F and Seventeenth Street for a new home.

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

- A. Councilman Parker stated the pool is open and really busy and had their welcome to summer party. Things have been going good so far. There have been some questions as to why the pool is not open on Sunday’s. It comes down to the number of lifeguards we have and their schedules. There are only about three guards that can work and Sundays are their slowest days and so the pool manager, Jamie decided to close that day. The splash pad is open and can be utilized. The splash pad was busy and benches are ordered and will be installed when they arrive. Councilman Barry stated that a reason for the pool being closed on Sundays should be in the paper. Councilman Parker stated that June will be really tough on pool hours and hope it gets better in July.
- B. Councilwoman Gobar asked if some trash cans can be placed down by the splash pad.
- C. Mr. Woldt showed the council a picture of a water fountain that Greg Rasmussen would like to purchase and donate to the Kids Fishing Pond to help aerate the pond. Mr. Woldt stated that the floors are rotting out of the outhouse restrooms and should be removed or replaced. Mr. Woldt said that WCD has a committee together to see

if there is funding available for a shower house to replace the outhouse. Mr. Woldt said that he was going to ask Al Vacanti to see if he too could help find some funding to replace the two damaged outhouse and replace with a nicer shower house for the park. Councilwoman Gobar asked how the restroom remodel was going at Central Park. Mr. Woldt stated that a sub-contractor hired by Stan Ortmeier and Company comes in on the evenings and works and then puts plywood back up on the doors and can not see the inside. Going back to the outhouses in the River Park, Mr. Woldt said the he will get the outhouses torn down and will replace them with a couple of portable restrooms for now. The portable restrooms at Central Park cost about \$130.00 a month and are cleaned out every two weeks.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JUNE 16, 2025, at 6:00 PM. At 6:18 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to June 16, 2025, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

JUNE 2025

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 257.10, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARVID'S FOODTOWN - FOOD PURCHASES 113.15, BLUE CROSS BLUE SHIELD OF NEBRASKA - HEALTH INSURANCE 9952.33, HEALTH INSURANCE 17566.76, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 7367.55, CINCINNATI INSURANCE COMPANY - INSURANCE 507.00, CITY OF WISNER-UTILITIES - UTILITIES 1672.30, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, CITY OF WISNER-OTHER - LEGAL FEES 451.00, CNA SURETY - BOND INSURANCE FOR RESIDENT TRUST FUND 250.00, COMMERCIAL LIGHTING - SUPPLIES 580.49, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREDIT MANAGEMENT - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 103.50, DARLING INGREDIENTS INC - ANNUAL SERVICE FEE 100.00, DIRECT SUPPLY - SUPPLIES 205.98, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11183.08, MCARE 2615.38, FWT 5927.58, EFTPS STATE TAX - SWT 3201.95, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 200.00, FIRST NATIONAL BANK-HSA - HSA- FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 285.84, FRANCISCAN HEALTHCARE - RESIDENT CARE 25.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 538.30, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82,

HEALTHCAP RRG - INSURANCE 1161.70, INVESCO - PENSION 2563.38, JOHNNY'S PEST CONTROL - EXTERMINATOR 155.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 6639.01, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1985.00, LOGEMANN AUTO PARTS - REPAIRS 86.11, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 45.36, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6056.80, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 1086.11, MIDWEST ALARM SERVICES - SERVICE CALL 595.08, MIDWEST BANK-HSA - HSA-MIDWEST 200.00, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 286.56, NEBRASKA AUTO REPAIR - REPAIRS 824.86, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 49.99, NORFOLK AREA SHOPPER - ADVERTISING 159.00, ONE OFFICE SOLUTION - PAPER 262.66, PARAMOUNT ADVERTISING - ADVERTISING 945.00, TINA PETZEL - REIMBURSEMENT FOR GARNISHMENT 192.95, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 29.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 3919.50, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 23116.00, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 333.25, CARIE SCHINSTOCK - MILES 81.20, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 4228.71, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1920.00, TARA M SMITH - DIETITIAN SERVICES 918.30, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 50.00, SYSCO LINCOLN - FOOD PURCHASES 15081.71, TASC - ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 995.35, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 211.06, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 322.80, WALMART COMMUNITY CARD/CAPITAL ONE - SUPPLIES 609.70, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 311.25, WCC-PETTY CASH - OFFICE SUPPLIES 200.00, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 609.25, WISNER APOTHECARY - MEDICATIONS 4295.09, WISNER TRU VALUE HARDWARE & LUMBER - SUPPLIES 575.22, WISNER VOLUNTEER FIRE DEPARTMENT - DONATION 50.00, WISNER WEST - SUPPLIES 131.77, Total - \$163,713.24, MAY PAYROLL 24442.75, NEBRASKA DOL - UNEMPLOYMENT 3732.60, Grand Total - \$191,888.59

CITY OF WISNER

805 AUTOMOTIVE - REPAIRS ON 2015 CHEVY 2499.19, AGRIVISION EQUIPMENT GROUP - FAN BELT 39.66, APPEARA - MOPS 1210.83, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID, CYANURIC ACID, & REAGENT 2989.20, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1197.65, BARCO MUNICIPAL PRODUCTS, INC - RUBBER GASKETS & BRASS REDUCER 186.82, BELDEN LUMBER FENCE & DECK - FENCE AROUND THE SPLASH PAD 7400.00, BEST WAY, INC. - TRASH BAGS 442.67, BIG ROCK READY MIX, LLC - 6 BAGS OF MIX 1092.25, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1069.87, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #8 - SPLASHPAD 24037.56, COLONIAL CHEMICAL CORP - TOTAL KILL 3135.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 945.35, CORE & MAIN - METERS 4586.81, CREATIVE SITES - PAVILION & PLAYGROUND EQUIPMENT PROJECT 42470.00, CREDIT BUREAU SERVICES - UTILITY COLLECTION 226.44, CUMING COUNTY CLERK - EASEMENT & RELEASE OF EASEMENT 44.00, DEPT OF ENERGY - WAPA - BUREAU POWER 27949.00, DISPLAY SALES - FLAGS & POW/MIA FLAG 625.00, DUTTON-LAINSON CO - WIRE, INSULATOR, CONDUIT, & TEES 63591.16, ELECTRIC LIGHT FUND - UTILITIES 8100.25, ELECTRONIC ENGINEERING - PROGRAMMING PORTABLE RADIO-STATE & LOCAL 227.99, EXPENSE SUNDRIES - MISC EXPENSE 307.29, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 139.95, FARMER'S PRIDE - BULK OIL 2625.96, GALLS, LLC - BADGES, STATE SEAL, & HOLSTER 629.78, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 947.14, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 254.74, GREVE ELECTRIC LLC - LED 4' BULBS 273.25, INDUSTRIAL SALES COMPANY, INC. - IPS, WIRE, COUPLINGS, HIGHLINES, TEE, REDUCER, & VALVE 6349.53, JEO CONSULTING GROUP INC - WASTEWATER TESTING 31108.95, JOHNSON & MOCK PC LLO - LEGAL SERVICES 471.50, KEARNEY PUBLIC LIBRARY - BOOKS 20.00, KNOCK OUT PRINT & DESIGN - CAMPER REGISTRATION ENVELOPES 1046.88, L.

P. GILL, INC. - UNLOADING 2753.71, NATHAN & ALI LAMPMAN - Deposit refund for 809 9 ST (Customer# 12128) 174.08, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 209.37, LOVE SIGNS – DONOR SIGN-PAVILION & PLAYGROUND EQUIP 698.14, MCI - 800-SERVICE 49.78, MENARDS - NORFOLK - LANDSCAPE TIMBER 35.94, MICROMARKETING LLC - BOOKS 32.00, MIDWEST LABORATORIES, INC - TESTING 155.25, MIDWEST TURF & IRRIGATION - IDLER PULLEYS & BLADE 357.64, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER APRIL 2025 47317.18, MUNICIPAL ENERGY AGENCY OF NE - SLEIS & CERTIFICATE COMPLIANCE 1500.00, MUNICIPAL SUPPLY, INC. OF OMAHA - ADAPTER & PVC 5711.90, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NATIONAL INDUSTRIAL & SAFETY SUPPLY - ABSORBENT PADS, SAFETY GLASSES, & TRASH BAGS 1106.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE- APRIL 2025 24428.01, NEBRASKA DEE-FISCAL SERVICES - TRUNK LINING 9255.50, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 61245.26, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 10451.21, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 64.02, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 49.00, NEBRASKA WATER RESOURCES ASSOC. - DUES 105.00, NEBRASKALAND MAGAZINE - MAGAZINE SUBSCRIPTION 18.00, NEON LINK - CREDIT CARD CHARGES & FEES 131.00, RANDY NISSEN - STUMP REMOVAL 504.00, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 50.39, ONE OFFICE SOLUTION - ENVELOPE SEALER 32.99, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #4 276087.32, PINNACLE BANK - POSITIVE PAY FEE 29.00, PINNACLE BANK- VISA CREDIT CARD - WHEEL & BERKLING UTILITY KNIFE 582.85, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 130.00, PRECISION IT - AGREEMENT 1732.00, RECREATION SUPPLY CO. - LIFEGUARD CHAIR SEAT 336.36, CHUCK ROBINS - NEW A.C. & LABOR 3031.06, RUTJENS CONSTRUCTION – WATER TREATMENT PLANT-PAY APP #7 360085.26, SARGENT DRILLING - PHASE MONITOR 430.00, SUDBECK UNDERGROUND - BORE & INSTALL WATER LINE-COFFEE SHOP 1045.00, TIM'S SINCLAIR, LLC - FUEL 100.00, TROJAN TECHNOLOGIES CORP - LAMPS 492.71, VERIZON WIRELESS - POLICE CELL PHONE 362.15, WESCO RECEIVABLES CORP - STREET LIGHTS, CTs FOR 3 PHASE METERING, & METER SOCKETS 1462.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - V-BELT 123.48, WISNER CARE CENTER – DINKLAGE GRANT-SROVE/DRYER 16044.97, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 926.44, WISNER SENIOR CENTER - MONTHLY EXPENSE 749.49, DINKLAGE GRANT-FOOD COSTS 2024-2025 6892.40, WISNER TRUE VALUE - SUPPLIES 415.23, WISNER WEST - FUEL 1435.63, Total - \$1,077,830.35, PINNACLE BANK – INCOMING WIRE FEE 15.00, MAY PAYROLL 54519.16, Grand Total - \$1,132,364.51

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 47.08, CITY OF WISNER - UTILITIES 547.28, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.92, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - ORAL GLUTOSE, SALINE SYRINGES, GLOVES, I-GEL AIRWAYS, & K-Y LUBRICATING JELLY 371.76, ONE BILLING SOLUTIONS - BILLING SERVICES 1032.76, OVERHEAD DOOR - REPLACED 2 GARAGE DOOR PANELS 2120.00, WISNER APOTHECARY - BAQSIMI NASEL SPRAY 580.36, Total - \$5,151.95