

## **Minutes – July 7, 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, July 7, 2025, at 6:00 P.M. according to the notice published in the Wisner News Chronicle issue of July 3, 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 JUNE 16, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JULY 2025. Moved by Meyer and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$200,426.29, and net payroll total for June - \$137,454.22, City payable total - \$925,008.25, and net payroll total for June - \$77,281.61, and City/Rural Fire Board payable total - \$7,725.60, 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 – 6:02 PM PUBLIC HEARING – CLASS “Z” LIQUOR LICENSE – NIXERS DISTILLED SPIRITS, LLC, d/b/a CATTLE CASK – 2201 M AVENUE. Mayor Soden opened the public hearing at 6:02 PM and opened the floor to the council and general public. After all comments and questions were heard, Mayor Soden closed the public hearing 6:03 PM.

AGENDA ITEM NO. 3 – CLASS “Z” LIQUOR LICENSE – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL/DENIAL OF NIXERS DISTILLED SPIRITS, LLC, d/b/a CATTLE & CASK’S CLASS “Z” LIQUOR LICENSE. Moved by Meyer and seconded by Parker to approve the Class “Z” Liquor License for Nixers Distilled Spirits, LLC, d/b/a Cattle & Cask. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

Becky McGuire stated that the Class “Z” is for the distillery manufacturing and tasting of their spirits only. They will have to get another class of license to allow alcohol to be brought in. Mrs. McGuire said that will be coming a little later.

AGENDA ITEM NO. 4 – DISCUSSION AND POSSIBLE ACTION REGARDING AGREEMENT OF SERVICES FOR INFRASTRUCTURE REPLACEMENT FOR HIGHWAY 275 4-LANE CONSTRUCTION ON EAST SIDE OF TOWN – JEO CONSULTING. Randy Woldy and the city’s engineer, Roger Protzman discussed that this should be approved contingent upon assurance from NDOT covering the engineering and replacement costs. Moved by Meyer and seconded by Gobar to approve the agreement of services for infrastructure replacement for Highway 275 4-Lane construction on the east side of town contingent upon assurance from NDOT covering the engineering and replacement costs. Roll call: Schweers, Meyer, Parker Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – RESOLUTION NO. 2025-9 – LEAGUE ASSOCIATION OF RISK MANAGEMENT (LARM) INSURANCE RENEWAL. Mayor Soden introduced Resolution No. 2025-9 entitled: A RESOLUTION OF THE CITY OF WISNER, NEBRASKA, 2025-2026 RENEWAL RESOLUTION. Mayor Soden then asked for a motion to approve Resolution No. 2025-9. Moved by Meyer and seconded by Parker to approve Resolution No. 2025-9 to renew the City of Wisner’s insurance for 180 day and three-year commitment; 5% discount. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – STREET DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING USE OF SALES TAX INFRASTRUCTURE FUNDS TO REPAIR ANDERSON AVENUE. Randy Woldt didn’t know if anyone drove by to take a look at Anderson Avenue, but there is a good chunk that is caving in. Mr. Woldt had Harris Construction take a look at Anderson Avenue since they were in town and Mr. Woldt was quoted \$32,100.00 to repair a section of the street that is caving in. It is for three hundred and eleven cubic yards of concrete. The rate is \$100.00 per yard which includes saw cutting and joint sealing. Moved by Meyer and seconded by Parker to approve the use of sales tax infrastructure funds to do the repairs on Anderson Avenue in the amount of \$32,100.00. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – WISNER RIVER PARK – DISCUSSION AND POSSIBLE ACTION REGARDING USE OF THE PARK FOR THUNDER BY THE RIVER ON AUGUST 14, 15, & 16, 2025. Theresa Novak stated that this will be the same as last year with having the three nights. They found that it worked out well for them. The VFW will be having their fish fry on Wednesday night so that the pullers that are coming to town can come up and enjoy some fish. Moved by Parker and seconded by Schweers to allow the use of the Wisner River Park for Thunder by the

River on August 14, 15, & 16, 2025. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$2,300.86.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permits at this time.

AGENDA ITEM NO. 10 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker thanked the city crew on the amazing job of keeping the parks and main street clean during the past couple of weeks for the Jr. Livestock Show and then for the 4<sup>th</sup> of July weekend.
- B. Councilwoman Gobar thanked the Wisner Volunteer Fire and Rescue Department for the fantastic fireworks show. Stephanie James said we cannot do it without the support of the businesses and people of Wisner to help donate to the fireworks. Wisner is very lucky.
- C. Randy Woldt stated that Thursday there will be a funeral at the Thunder Dome. The city crew will get that ready to go. Most of the trees in the park are topped off from the dead branches. The next wind storm could change that.
- D. Councilman Schweers stated that the fountain is in at the Kid's Fishing Pond. Also wanted to know if there was an update on the restroom remodel at Central Park. Randy has not been able to catch anyone down there. Randy will get into contact with Ortmeier's to see where they are at on the project. Becky McGuire also requested and was approved for an extension from the Cuming County Visitor's Bureau.
- E. Councilman Meyer asked if the memorial benches are in yet. The first set that were ordered are in and four were placed around the splash pad.

AGENDA ITEM NO. 11 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JULY 21, 2025, at 6:00 PM. At 6:14 PM it was moved by Gobar and seconded by Schweers that the City Council adjourns to July 21, 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

JULY 2025

## **Accounts Payable**

### **WISNER CARE CENTER**

805 AUTOMOTIVE - VAN REPAIRS 1062.95, AMAZON CAPITAL SERVICES, INC - SUPPLIES 463.19, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2481.99, APOTHECARY SHOP - PHARMACY CONSULTING 216.00, ARVID'S FOODTOWN - FOOD 226.79, BURKE ENGINEERING SALES CO - EQUIPMENT 380.00, CINCINNATI INSURANCE COMPANY - INSURANCE 507.00, CITY OF WISNER-UTILITIES - UTILITIES 4202.01, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CULLIGAN OF NORFOLK - WATER 103.50, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 3362.61, ENCOMPASS GROUP, LLC - SUPPLIES 48.37, F R PHYSICIANS SERVICES LLC - PATIENT PART A STAY 4459.44, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 1022.49, GLASS EDGE INC, THE - SUPPLIES 10988.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 1318.45, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 531.37, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 43.00, HD SUPPLY - SUPPLIES 4341.45, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2559.09, HEALTHCAP RRG - INSURANCE 1161.70, HORWATH LAUNDRY EQUIPMENT - DINKLAGE GRANT 4080.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 6612.71, LEAGUE OF NEBRASKA MUNICIPALITIES - DUES 414.00, LIFECARE ASSOCIATES - SUPPLIES 25.30, LUTHERAN MESSAGE - ADVERTISING 299.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3749.74, MEDLINE INDUSTRIES, INC. - SUPPLIES 360.81, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 17.49, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 1805.54, MOBILITY MOTORING - VAN REPAIRS 435.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 598.00, NORFOLK AREA SHOPPER - ADVERTISING 115.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 3992.73, ONE OFFICE SOLUTION - PAPER 362.65, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 809.37, SUPPLIES 87.66, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 19153.93, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 126.13, LOREN RIEF - MILEAGE 72.80, CARIE SCHINSTOCK - MILEAGE 64.40, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1920.00, TARA M SMITH - DIETITIAN SERVICES 871.30, STAN ORTMEIER & CO - REPAIRS 255.89, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE 23697.00, SYSCO LINCOLN - FOOD PURCHASES 11734.13, THE COMPLIANCE STORE - HEALTHCARE COMPLIANCE REGULATIONS 3200.00, TIM'S SINCLAIR - FUEL 991.25, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 203.06, TIFFANY VRBA - MILEAGE 67.20, WALMART/CAPITAL ONE - ADVERTISING 278.79, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 419.76, WCC-PETTY CASH - OFFICE SUPPLIES 253.93, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 505.60, WISNER APOTHECARY - MEDICATIONS 4432.93, WISNER AUTO PARTS - SUPPLIES 59.30, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 762.88, WISNER WEST - SUPPLIES 87.51, Total - \$150,791.69, JUNE PAYROLL 49634.60, Grand Total - \$200,426.29

### **CITY OF WISNER**

805 AUTOMOTIVE - 2021 FORD POLICE CAR - OIL CHANGE 141.72, AMC RIFLE RANGE - RANGE DUES 125.00, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 190.93, APPEARA - MOPS 1075.34, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID 1413.90, ARNOLD POOL COMPANY - REPLACEMENT SKIMMER & COMMERCIAL LEAF RAKE 194.40, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1153.80, ASPM LANDSCAPES - DARK BROWN MULCH 540.00, AXON ENTERPRISE, INC - TASER 10 2160.00, BEST WAY, INC. - DOG WASTE BAGS 518.80, BOZ-WELD - STAINLESS STEEL ANGLE IRON 100.71, CRYSTAL BRAUN - CLEANING SERVICES 600.00, BUCK'S PORTABLE RESTROOMS - PORTABLE RESTROOM RENTAL 281.65, CENTRAL VALLEY AG - FUEL 1044.25, CITY OF NORFOLK - SEWER LAB FEES 100.00, CKS SOUND LLC - SPEAKERS AT BASEBALL FIELD 3311.99, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 969.68, CREATIVE SITES - PAVILION & PLAYGROUND EQUIPMENT PROJECT

22739.00, CUSHING CONSTRUCTION - VACUUM PUMP TRAILER 375.00, DEPT OF ENERGY - WAPA - BUREAU POWER 32138.30, DOUBLEDAY LARGE PRINT - BOOKS 32.23, DUTTON-LAINSON CO - EQUIPMENT MOUNT, CPOLY FM 9S, & METERS 5994.99, ELECTRIC LIGHT FUND – UTILITIES 12702.58, ENGELHARDT TV & COMMUNICATION - ANTENNA & BELT CLIP 52.00, EXPENSE SUNDRIES - MISC EXPENSE 495.26, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE JUNE TO SEPT. 2025 127.50, DAKOTA FRITZEN - Deposit refund for 817 AVE K--APT #4 (Customer# 12144) 227.89, GENERATOR SYSTEMS MIDWEST - INSTALLATION OF GENERATOR 22953.75, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1051.89, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, HEIMAN FIRE EQUIPMENT INC - RESCUE BUNKER GEAR 447.53, HUNTINGTON NATIONAL BANK - MOWER LEASE PAYMENT #2 7783.37, INDUSTRIAL SALES COMPANY, INC. - TAP TEE & WELD METAL SHOTS 646.98, IONWARE - BOSON ANNUAL MAINTENANCE AGREEMENT 337.50, JACK'S UNIFORMS & EQUIPMENT - SHIRT, CLIP, HANDCUFF KEY, & RADIO HOLDER 166.80, JEO CONSULTING GROUP INC - WASTEWATER TESTING 31704.65, JOHNSON & MOCK PC LLO - LEGAL SERVICES 328.00, JOHNSON SERVICE COMPANY - CLEAN & VIDEO SEWER & CLEANED OUT ROOTS 2398.00, L. P. GILL, INC. - UNLOADING 2889.65, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 199.31, LITERARY GUILD - BOOKS 73.04, MCI - 800-SERVICE 49.92, MENARDS - NORFOLK - HARDWOOD FLUSH 129.00, MICROMARKETING LLC - BOOKS 80.88, MIDWEST LABORATORIES, INC - TESTING 65.55, IRMA JEAN MORRIS – Deposit refund for 524 SCHULTZ DR (Customer# 12215) 5.88, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MAY 2025 37744.96, ARTURO MUNOZ - Credit balance owed refund for 521 16 ST (Customer# 11501) 43.76, NATIONAL INDUSTRIAL & SAFETY SUPPLY - RECIPROCATING SAW BLADES & 60 GRIT FLAP DISK 1148.50, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-MAY 2025 17270.08, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12906.68, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 220.19, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 125.40, RANDY NISSEN - STUMP REMOVAL 656.00, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 42.90, ONE OFFICE SOLUTION - HIGHLIGHTERS & ENVELOPE MOISTENER 14.30, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #5 395042.87, PILGER CONCRETE RECYCLING LLC - RED ROCK 1224.60, PINNACLE BANK - POSITIVE PAY FEE 28.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 993.08, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASHPAD 260.00, PRECISION IT – AGREEMENT 36.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #8 186675.00, SARGENT DRILLING - WELL & PUMP TESTING 900.00, STALP GRAVEL, INC. - GRAVEL 3093.48, STATE OF NEBRASKA POWER REVIEW BOARD - ANNUAL ASSESSMENT 196.22, SUBSURFACE SOLUTIONS - ONLINE MAPPING SERVICES 540.00, TIM'S SINCLAIR, LLC - FUEL 112.04, TREETOP PRODUCTS INC. - MEMORIAL BENCHES 5868.94, U.S. LAW ENFORCEMENT LLC - PATCHES 365.00, VERIZON WIRELESS - POLICE CELL PHONE 361.89, WESCO RECEIVABLES CORP – FIBERGLASS BASEMENT FOR A TRANSFORMER 3117.50, WEST POINT AUTO & TRUCK CENTER, INC. - REPAIRS ON DUMP TRUCK 4512.46, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - FITTING 8.17, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-BASKETBALL & WRESTLING 15855.96, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 319.08, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 459.51, WISNER SENIOR CENTER - MONTHLY EXPENSE 877.52, DINKLAGE GRANT-FOOD COSTS 2024-2025 6892.40, WISNER TRUE VALUE - SUPPLIES 691.17, WISNER WEST - FUEL 1839.87, Total - \$860,873.09, JUNE PAYROLL 63135.16, POSTALIA – POSTAGE 1000.00, Grand Total - \$925,008.25

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

CENTRAL VALLEY AG - FUEL 308.97, CITY OF WISNER - UTILITIES 552.49, CITY OF WISNER-AMB

PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 37.68, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.92, ANGIE KILCOIN - EMT CLASS 1470.50, MATHESON TRI-GAS, INC. - OXYGEN 283.15, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - FIRE CHIEF & FIRE MEMBERSHIP DUES 1165.00, ONE BILLING SOLUTIONS - BILLING SERVICES 762.89, OVERHEAD DOOR - 2-ELECTRIC OPERATOR REPLACEMENT & PROGRAMMED REMOTE 2984.00, Total – \$7,725.60