

Minutes – August 4, 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, August 4, 2025, at 6:00 P.M. 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, Care Center Administrator, Sammye Nyman, and Wisner Police Officer, Cody Lanagan.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JULY 21, 2025 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR AUGUST 2025, AND SPECIAL DESIGNATED LICENSE – COW TOWN CAR CLUB – SEPTEMBER 6, 2025 – WISNER CITY AUDITORIUM – 10:00 AM TO 11:30 PM - FUNDRAISER. 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 - \$181,452.58, and net payroll total for July - \$205,163.18, City payable total - \$750,598.00, and net payroll total for July - \$79,653.09, and City/Rural Fire Board payable total - \$4,075.96, 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 – APPROVE ADDITIONAL ONE-PERCENT INCREASE IN RESTRICTED FUNDS AUTHORITY. Moved by Meyer and seconded by Parker to approve the

additional one-percent increase in restricted funds authority. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2025-10 – MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2025. Mayor Soden introduced Resolution No. 2025-10 entitled: Signing of the Municipal Annual Certification of Program Compliance 2025. Mayor Soden then asked for a motion to approve Resolution No. 2025-10. Moved by Gobar and seconded by Schweers to approve Resolution No. 2025-10 to sign the municipal annual certification of program compliance 2025. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-10 adopted.

AGENDA ITEM NO. 4 – STREET & DUMP DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF A FRONT-END LOADER. Mr. Woldt explained to the council that he looked over the numbers and there is enough in different departments in purchase of equipment to cover the cost of the front-end loader in the current fiscal year's budget. The amounts and departments are as follows: \$50,000.00 out of Dump, \$30,000.00 out of Street, \$20,000.00 out of Electric, Gas, Sewer, and Water. The cost of the front-end loader is \$159,900.00 from Reuter's and this is a state bid. Moved by Meyer and seconded by Schweers to approve the purchase of a front-end loader from Reuter's in the amount of \$159,900.00. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$279.07.

AGENDA ITEM NO. 6 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permits at this time.

AGENDA ITEM NO. 7 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker stated that August 8th is the last day the pool will be open. There will be an end of the summer party at the pool on Wednesday. The pool memorial party for Cole Uhing went very well that was held on July 23rd.
- B. Councilwoman Gobar asked about the yellow twist slide at the River Park, if it was going to be replaced. It has been talked about replacing it along with some other playground equipment. The yellow twist slide has been blocked off at the top of the slide.
- C. Randy Woldt stated that in the next few days forty trees will be planted from a Forestry grant that was received by the city. The city's cost share of the grant is \$2,500.00. The total cost of the trees is \$7,500.00.
- D. Councilman Schweers asked about the handicap steps going into the pool. The bottom step is higher up from the bottom of the pool. Mr. Woldt explained that the correct way of using the steps is to sit on them and scoot down each step and then be able to stand up into the pool. Mr. Woldt said that he can look into new steps or into a lift. Councilman Schweers also asked how often the portable restrooms at the splash pad get cleaned. Mr. Woldt said every two weeks is how often they are supposed to get cleaned.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, AUGUST 18, 2025, at 6:00 PM. At 6:13 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to August 18, 2025, at 6:00 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.

Mayor

Attest:

City Clerk/Treasurer

AUGUST 2025

Accounts Payable

WISNER CARE CENTER

805 AUTOMOTIVE - VAN REPAIRS 1102.61, ABC MOBILE STORAGE LLC - MISC/OTHER EXPENSES 3525.00, ACCELERATED RECEIVABLES SOLUTIONS - GARNISH 147.66, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1213.95, APOTHECARY SHOP - PHARMACY CONSULTING 216.00, ARVID'S FOODTOWN - FOOD PURCHASES 371.84, BLUE CROSS BLUE SHIELD OF NEBRASKA - HEALTH INSURANCE 13650.39, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 536.17, CINCINNATI INSURANCE COMPANY - INSURANCE 503.00, CITY OF WISNER-UTILITIES - UTILITIES 7627.48, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 49.96, CREDIT MANAGEMENT - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 103.50, DAYSTAR PUBLISHING - ADVERTISING 300.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1956.13, EZ WAY INC. - VAN EXPENSES 185.99, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 207.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 717.27, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 604.77, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 375.12, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, HD SUPPLY - SUPPLIES 428.64, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 904.86, HEALTHCAP RRG - INSURANCE 1161.70, HEART HEALTHCARE - NURSING SALARIES 191.25, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 10620.17, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 9189.84, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 179.06, MIDWEST BANK-HSA - HSA-MIDWEST 290.00, NEBRASKA DEPT. OF LABOR - INSURANCE 232.71, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 657.26, ONE OFFICE SOLUTION - PAPER 58.47, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 240.17, SUPPLIES 1327.65, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 10717.11, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 23.90, LOREN RIEF - MISC/OTHER EXPENSES 82.39, CARIE SCHINSTOCK - MISC/OTHER EXPENSES 122.14, TIM SCHULZ - AR Credit balance owed refund. Inv# 007689 3423.83, SECURE CARE - ADULT TRANSMITTER 1107.00, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 775.00, TARA M SMITH - DIETITIAN SERVICES 940.90, ST FRANCIS MEMORIAL - RESIDENT CARE 42.31, STAN ORTMEIER & CO - REPAIRS 978.16, SYSCO LINCOLN - FOOD PURCHASES 14595.92, TASC - ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 884.04, TMS-TIME MANAGEMENT SYSTEM - TIME

CLOCK 200.20, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 196.03, TIFFANY VRBA – MISC 39.20, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 280.63, WCC-PETTY CASH – OFFICE SUPPLIES 367.23, WCC-RESIDENT TRUST - RESIDENT TRUST 113.09, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 918.25, WISNER APOTHECARY - MEDICATIONS 4850.15, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 657.83, WISNER WEST - SUPPLIES 35.38, Total - \$118,985.81, ASSOCIATION OF NUTRITION & FOODS – EDUCATION 165.00, DENNIS SUPPLY COMPANY – EQUIPMENT 7227.36, GREAT AMERICA LEASING CORP. – COPIER EXPENSE 590.15, JULY PAYROLLS 54484.26, Grand Total - \$181,452.58

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - BLADES 100.02, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 1018.35, AQUA-CHEM, INC. - 10 GRAM R-0870 37.39, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1211.72, BEST WAY, INC. - TRASH BAGS 863.05, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, BUCK'S PORTABLE RESTROOMS - PORTABLE RESTROOM RENTAL 313.90, CENTRAL VALLEY AG - FUEL 1127.65, CITY OF NORFOLK - SEWER LAB FEES 200.00, COLONIAL CHEMICAL CORP - STRONG BOWL CLEANER 293.95, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 918.09, DAWSON TIRE/CFI SOLUTIONS – TIRES 409.51, DEPT OF ENERGY - WAPA - BUREAU POWER 34433.90, DOUBLEDAY LARGE PRINT - BOOKS 34.38, DUTTON-LAINSON CO - METERS 3679.77, ELECTRIC LIGHT FUND – UTILITIES 13020.84, ELECTRICAL ENGINEERING & EQUIPMENT - CIRCUIT BREAKERS 1100.05, EXPENSE SUNDRIES - MISC EXPENSE 167.07, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 974.11, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, AUSTIN HARVEY – Credit balance owed refund for 612 8 ST (Customer# 12150) 106.90, JEO CONSULTING GROUP INC - WISNER WATER TREATMENT IMPROVEMENTS 34441.25, JOHNSON & MOCK PC LLO – LEGAL SERVICES 307.50, JOHNSON SERVICE COMPANY - 8" CIPP (LS) 12TH STREET & AVENUE H 20050.00, KELLY SUPPLY CO. - COMB HOSE NIPPLE 10.64, KRIER TECHNOLOGIES, LLC - SET UP CODY'S EMAIL ADDRESS 110.00, L. P. GILL, INC. - UNLOADING 3302.26, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 201.90, LEAGUE ASSOCIATION OF RISK MANAGEMENT - TRACTOR PULL COVERAGE 50.00, INSURANCE 426.85, LEAGUE OF NE MUNICIPALITIES - ACCOUNTING & FINANCE CONFERENCE 1214.00, LITERARY GUILD - BOOKS 36.52, LOVE SIGNS - TO MOVE THE WEST WISNER WELCOME SIGN 19455.79, MCI - 800-SERVICE 49.72, MICROMARKETING LLC - BOOKS 27.99, MIDWEST LABORATORIES, INC - TESTING 391.39, MIDWEST PETROLEUM EQUIPMENT - COMPLIANCE TESTING 940.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JUNE 2025 47653.63, MUNICIPAL ENERGY AGENCY OF NE - EIA 860/923 & EIA 861 REPORTING 2250.00, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES & HORNET SPRAY 503.52, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-JUNE 2025 28579.84, NEBRASKA DEPARTMENT OF AGRICULTURE - ANIMAL CONTROL FACILITY DUES 175.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14789.62, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 135.80, NEBRASKA LIBRARY COMMISSION - OVERDRIVE ANNUAL FEE 500.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 46.00, NEON LINK - CREDIT CARD CHARGES & FEES 130.20, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 49.32, ONE OFFICE SOLUTION - GREEN PAPER & 3-RING BINDER 50.01, PINNACLE BANK - POSITIVE PAY FEE 25.00, RESERVE FUNDS FOR WATER SRF LOAN-CREATING A CD 11631.00, PINNACLE BANK-VISA CREDIT CARD - CLERK MEETING, RAND & WORK ON GENERATORS 245.89, PORT-A-JOHNS – PORTABLE RESTROOMS-SPLASH PAD 130.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #9 376561.50, SAPP BROS, INC.-WESTPOINT - FUEL 7802.61, SCHLICKBERND'S APPLIANCE REFRIGERATOR 219.00, SCHMADER ELECTRIC CO. - RIVER PARK TREE REMOVAL & TRIM 1980.00, STEVE HARRIS CONSTRUCTION INC. - ANDERSON AVE STREET REPAIRS 36500.00, TIM'S SINCLAIR, LLC - FUEL 364.30, TREETOP PRODUCTS INC. - MEMORIAL BENCHES 3944.14, VERIZON WIRELESS - POLICE CELL PHONE 362.07, WESCO RECEIVABLES CORP - BLACK ARM & METER SOCKETS 2872.95, WILD RIVER MANUFACTURING, INC - ATV/UTV LICENSE PLATES 219.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - HOSE CLAMPS 34.74, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 619.63, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 484.05, WISNER PLUMBING & HEATING - URINAL SPONGE RUBBER GASKET 41.17, WISNER SENIOR CENTER – MONTHLY

EXPENSES & FOOD 878.35, WISNER TRUE VALUE - REPAIRS 428.45, WISNER WEST – FUEL 1384.59, Total - \$683,644.78, JULY 2025 PAYROLL 66953.22, Grand Total - \$750,598.00

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BALL INSURANCE SERVICES - GROUP LIFE INSURANCE 1851.36, CENTRAL VALLEY AG - FUEL 373.26, CITY OF WISNER - UTILITIES 629.48, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.83, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - URINAL & IV SOLUTION 42.47, ONE BILLING SOLUTIONS - BILLING SERVICES 436.77, WISNER APOTHECARY - EPI PEN 290.00, Total - \$4,075.96