

## **Minutes – May 4, 2026**

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, May 4, 2026, 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, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Sammye Nyman, Care Center Administrator.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE APRIL 20, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MAY 2026. Moved by Schweers and seconded by Meyer to approve the consent agenda as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Care Center payable total - \$218,385.60, and net payroll total for April - \$131,358.57, City payable total - \$398,704.30, and net payroll total for April - \$70,603.05, and City/Rural Fire Board payable total - \$13,148.06, 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 – CEMETERY – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF LAND. Councilman Meyer reported that the land owner wants \$20,000.00 per acre and the going rate from the state for purchasing land for the four lane was \$14,000.00 per acre for crop ground but the state offered them \$20,000.00 per acre for the feedlot land that the state is using for the four lanes. Meyer went on to state that the land owner would not except nothing less than the \$20,000.00. Should we consult our attorney and get it appraised. Randy

Woldt stated that if we would go through the eminent domain process, we would have to file eminent domain and then the court would appoint a natural party and someone in real-estate. If it is appealed it could get costly but really don't know how much it would cost if it went into district court. Woldt stated that we would need about 2.2 acres, this would give us another block and would last for another fifty to seventy-five years. This would just be the best way to go. Meyer will talk to the land owner to see if he would agree to this and bring this back to council at another meeting. Councilman Schweers asked how many lots are left. Woldt stated there is about twenty percent left of Block Twelve that could last another year or so. Woldt stated we will have to hire a land surveyor to put the pins in for each grave site. We could stake half of it and sell those first to be able to recoup some money before staking the rest. Schweers asked how much a grave site is. It cost \$250.00 a grave site and also cost \$500.00 to dig a grave site. No action taken at this time.

AGENDA ITEM NO. 3 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$1,785.89.

AGENDA ITEM NO. 4 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permit at this time.

AGENDA ITEM NO. 5 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilwoman Gobar stated that her and Councilman Schweers got together to go over pool items. Gobar explained that minimum wage is now at \$15.00 an hour, and what Charlie Jacobs stated at last council meeting that we should give some kind of information to the kids at the school. We decided to start at \$16.00 an hour as an incentive to apply and manager start out at \$20.00 an hour which is the same as last year. We have a total of six applicants, which is closer to the ten or more that we would like to have. Councilman Schweers explained that he was going to talk to some of the teachers out at the school to see if they would want to manage the pool since they will not be teaching over the summer. We do have one applicant for manager but not sure how busy she will be since she is getting married this summer and starting a teaching job. Gobar and Schweers stated that having an adult for a manager would be the best. Stephanie James stated that what went out to the school for the information regarding the wages is based on council approval. Schweers stated that they would like to bump up the WSI from \$1.50 to \$2.00 raise if someone acquires that certification. Having this certification would have someone certified in swimming lesson with Red Cross. James stated that with the number of applicants that we have, the pool may not be able to offer swimming lessons this year. Gobar stated that we would really like the pool to be open. Randy Woldt said that the pool inspections will be ran different this year. The Nebraska Department of Water Energy and Environment will not be handling the inspections and that the local health departments, if they so choose to do, will be inspecting the pools. We will have to pay them to do the inspections. Woldt stated that we should look into raising the pool passes as they have not been raised for at least five years. A family and daycare pass is \$90.00, daily rates are \$3.00. James stated that we need to have the lifeguards approved at next meeting and an ordinance created, so if Gobar and

Schweers want to meet again to high the lifeguards. Councilman Mayer stated that he contacted the state regarding the ridiculous regulations they put-on small-town pools that they have to have five lifeguards out at a time and they didn't realize they did that to small town pools. We have to have at least ten employees to be able to rotate. The state said that they would let the senators know and would get back to him and that has been at least a week ago.

- B. Randy Woldt had pictures to show the council what he found out about the problems with the library building. Woldt said that he does not have any totals as Otte Constructions was not sure until he tore into more to see how bad the roof was rotting. Schweers asked if it was leaking and Woldt stated that he has not seen any signs of leakage. The roof may need to be resealed. Funds should come out of the library, but if there is not enough it is a possibility to take some out of the sales tax infrastructure.
- C. Meyer asked if they had a Care Center meeting Friday and Sammye Nyman, Care Center Administrator said yes and also introduced their new DON Miles to everyone.
- D. Miles asked if it is possible to do some advertising in the paper to get their census up highlighting the Care Center. Nyman explained that they do some advertising highlighting different items that are going on up at the Care Center.

AGENDA ITEM NO. 6 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MAY 18, 2026, at 6:00 PM. At 6:19 PM it was moved by Gobar and seconded by Meyer that the City Council adjourns to May 18, 2026, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Schweers, Meyer, Gobar. Nay: None. Absent: Parker. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

MAY 2026

**Accounts Payable**

**WISNER CARE CENTER**

ACTIVATED INSIGHTS - NURSING SALARIES 1126.00, ALS NURSE CONSULTING - NURSING SALARIES 15158.37, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1520.26, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2680.55, APOTHECARY SHOP - PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN - FOOD PURCHASES 18.29, BOZWELD, LLC - REPAIRS 125.00, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 6144.63, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, COMPLETE FLOORING - DINKLAGE GRANT 28182.25, CULLIGAN OF NORFOLK - WATER 114.50, CUMING COUNTY NEWS & ELKHORN

VALLEY SHOP - ADVERTISING & PROMOTIONS 101.60, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 413.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10919.70, MCARE 2553.74, FWT 5801.36, EFTPS STATE TAX - SWT 2831.14, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 562.09, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 781.06, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 868.00, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2616.63, HEALTHCAP RRG - INSURANCE 1293.75, HEART HEALTHCARE - NURSING SALARIES 1615.95, HEARTLAND FIRE PROTECTION - FIRE EXTINGUISHER INSPECTION 37.50, INVESCO - PENSION 2716.89, ISOLVED BENIFIT SERVICE - INSURANCE 112.50, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 11773.51, KRIER TECHNOLOGIES INC - EQUIPMENT 150.00, LIFECARE ASSOCIATES - SUPPLIES 1149.82, LUTHERAN MESSAGE - ADVERTISING 299.00, M&S SHOVELIN' SHENANIGAN'S - MOWING 200.00, MARTIN BROS - FOOD 17077.41, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 5242.43, MEDLINE INDUSTRIES, INC. - SUPPLIES 159.52, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 728.56, MIDWEST ALARM SERVICES - FIRE ALARM MONITORING 1500.00, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NORFOLK AREA SHOPPER - ADVERTISING 477.87, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 601.06, ONE OFFICE SOLUTION - PAPER 273.47, PENNER PATIENT CARE, INC - SHAMPOO 711.15, PINNACLE BANK - POSITIVE PAY 31.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 2260.27, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 14707.72, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 80.00, TARA M SMITH - DIETITIAN SERVICES 898.95, STAN ORTMEIER & CO - REPAIRS 359.57, TIM'S SINCLAIR - FUEL 1017.99, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 233.36, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 2641.10, UNICO GROUP - INSURANCE 4842.30, TIFFANY VRBA - MILES 41.33, ASPIN WATERMAN - MILES 220.40, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 522.47, WCC-PETTY CASH - OFFICE SUPPLIES 619.70, WISNER APOTHECARY - MEDICATIONS 4539.76, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 404.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 178.56, WISNER WEST - FUEL 50.00, WSI HEALTHCARE - STAFFING 488.13, Total - \$178,732.97, APRIL PAYROLL 39652.63, Grand Total - \$218,385.60

## **CITY OF WISNER**

805 AUTOMOTIVE - OIL CHANGE 413.85, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 1317.19, ARBOR DAY FOUNDATION - DUES-RANDY WOLDT 05/26-05/27 25.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1073.80, BEST WAY, INC. - WHITE & YELLOW FLAGS 555.14, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1485.47, CERTIFIED TESTING SERVICES, INC. - 2026 UTILITY RELOCATION - 4-LANE HWY 275 879.00, CITY OF WISNER - Deposit refund for 800 9 ST APT #5 (Customer# 12301) 222.72, COLONIAL RESEARCH CHEMICAL CORP. - WEED EASY 5089.20, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 995.18, COUNTRY NURSERY - TREE FOR ARBOR DAY 350.00, CUMING COUNTY NEWS - PUBLICATION EXPENSE 145.90, DEPT OF ENERGY - WAPA - BUREAU POWER 23364.80, DOUBLEDAY LARGE PRINT - BOOKS 52.63, DUTTON-LAINSON CO - CONNECTORS & FIXTURES 1892.93, ELECTRIC LIGHT FUND - UTILITIES 8373.32, EVOQUA WATER TECHNOLOGIES - ULTRAMETER 1562.59, EXPENSE SUNDRIES - MISC EXPENSE 656.15, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1269.10, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HACH COMPANY - SINGLET COMBO KTO 5801.24, HEARTLAND FIRE PROTECTION - 3-FIRE EXTINGUISHERS 1011.84, HYDRAULIC EQUIPMENT SERVICE - RELIABLE HYDDRAULIC TAMP 2560.73, JACK'S UNIFORMS & EQUIPMENT - HOLSTER & ALS GUARD 187.89, JEO CONSULTING GROUP INC - WASTEWATER TESTING 33501.25, L. P. GILL, INC. - UNLOADING 2725.56, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 225.04, LITERARY GUILD - BOOKS 65.52, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 700.00, MCI - 800-SERVICE 50.04, MENARDS - NORFOLK - RACK & STORAGE CABINET 372.85, MICHAEL TODD INDUSTRIAL SUPPLY - POST CAP FOR 2' SQUARE POST W/BLADE HOLDER 113.97, MIDWEST LABORATORIES, INC - TESTING 1276.82, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MARCH 2023 48343.30, MUNICIPAL SUPPLY, INC. OF OMAHA - COUPLINGS 1816.05, MURPHY TRACTOR & EQUIPMENT - JOHN DEERE MOTOR

GRADER 120000.00, NATIONAL INDUSTRIAL & SAFETY SUPPLY - COWHIDE DRIVER 575.64, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MARCH 2026 14881.66, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15722.62, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 30.07, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 63.00, NEBRASKA RURAL WATER ASSOCIATION - NeRWA ANNUAL CONFERENCE 890.00, NEON LINK - CREDIT CARD CHARGES & FEES 138.60, NORTHEAST NEBRASKA ECONOMIC DEV DIST - FY 2026-2027 MEMBERSHIP FEES 1672.65, ON TARGET AMMUNITION, LLC - AMMUNITION 824.69, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 119.13, ONE OFFICE SOLUTION - BINDER, CLIPBOARD, CLIPS, 3-HOLE PUNCH 870.82, PINNACLE BANK - POSITIVE PAY FEE 26.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 3135.15, POLICE OFFICERS' ASSOC OF NE - POAN CONFERENCE REGISTRATION 200.00, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 65.00, RJ 24-7 LLC - UNLOADING WASTEWATER TREATMENT PLANT 2992.50, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 47.60, STAN HOUSTON EQUIP. CO. INC. - SONOTUBE & FIBERGLASS REBAR 276.20, STAN ORTMEIER & CO - WORK ON HEAT PUMP 400.20, TIM'S SINCLAIR, LLC - FUEL 188.95, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 6675.00, VERIZON WIRELESS - POLICE CELL PHONE 386.59, WILKS PUBLICATIONS INC - BOOKS 198.00, WISNER AUTO VALUE - REPAIRS 646.05, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 6409.69, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 651.49, WISNER PILGER FFA - MAIN STREET FLOWERS - 2025 1470.00, WISNER PLUMBING & HEATING - SILOCINE LUBE, SLOAN VACUUM BREAKER KITS, & DIAPHRAGM 97.20, WISNER SENIOR CENTER - MONTHLY EXPENSE 3999.34, WISNER TRUE VALUE - SUPPLIES 838.26, WISNER WEST - FUEL 2030.76, REFUND LIQUOR LICENSE RENEWAL-PAID IN MARCH 412.00, Total - \$336,122.63, POSTALIA – POSTAGE 1000.00, APRIL PAYROLL 61581.67, Grand Total - \$398,704.30

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

CENTRAL VALLEY AG - FUEL 444.04, CITY OF WISNER - UTILITIES 732.84, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 86.12, CUMING COUNTY CLERK - REIMBURSEMENT FOR OVERPAYMENT ON RADIOS 375.00, ELKHORN LOGAN VALLEY PULIC HEALTH DEPT - CPR RENEWAL-FIRE 1140.00, ENGELHARDT TV & COMMUNICATIONS, INC. - RADIO PURCHASE-3 1875.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.03, MATHESON TRI-GAS, INC. - OXYGEN 291.79, NNVFA - DUES 50.00, ONE BILLING SOLUTIONS - BILLING SERVICES 786.83, STRYKER SALES CORP. - PROCARE PLAN - 2 LUCAS & 2 LIFEPAC 7184.20, WISNER AUTO VALUE - BATTERIES 21.21, Total - \$13,148.06