

Minutes – July 6, 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, July 6, 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, LJ Parker, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Cody Lanagan, Wisner Police Officer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JUNE 15, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JULY 2026. Moved by Meyer and seconded by Schweers to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$238,101.24, and net payroll total for June - \$152,810.31, City payable total - \$579,486.78, and net payroll total for June - \$78,692.70, and City/Rural Fire Board payable total - \$9,127.35, 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 – WISNER RIVER PARK – DISCUSSION AND POSSIBLE ACTION REGARDING USE OF THE PARK FOR THUNDER BY THE RIVER ON AUGUST 20, 21, & 22, 2026 (THURSDAY, FRIDAY, SATURDAY). Councilman Parker asked if there was anything new that the council should know about. Dave Novak stated that they would like to add some concrete to a couple of the cement pads that they use as scales. They did discuss this before hand with Mr. Woldt. They would like to add about ten feet. That is about all. Same show and same stuff

going on. Moved by Parker and seconded by Meyer to approve the use of the River Park for Thunder by the River on August 20, 21, 22, 2026. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – 2026 HWY 275 UTILITY RELOCATION – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #1 - ELECTRICAL. Mr. Woldt explained that Schmader Electric is asking for an extension on their completion date due to the transformers not being able to be delivered. The transformers are here and installed and will be doing a walk through sometime this week. Moved by Meyer and seconded by Parker to approve change order #1 from Schmader Electric to extend their completion date due to material availability. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – RESOLUTION NO. 2026-6 – LEAGUE ASSOCIATION OF RISK MANAGEMENT (LARM) INSURANCE RENEWAL. Mayor Soden stated that last year council approved the option of 180 day and three-year commitment for a 5% discount. Mayor Soden introduced Resolution No. 2026-6 entitled: A RESOLUTION OF THE CITY OF WISNER, NEBRASKA, 2026-2027 RENEWAL RESOLUTION. Mayor Soden then asked for a motion to approve Resolution No. 2026-6. Moved by Gobar and seconded by Meyer to approve Resolution No. 2026-6 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.

Mayor Soden declared Resolution No. 2026-6 adopted.

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 \$1,018.14.

AGENDA ITEM NO. 6 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has three building permits at this time. The first one is at 909 5 St. to put in an egress window, the second one is at 508 8 St. to put in an egress window, and the last one is at 1309 Ave J to replace a deck.

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

- A. Councilman Parker took this time to thank the city crew and police force for the couple of long weekends that the city has had. With the Wisner Livestock Show and Rodeo and the 4th of July, the town looked great and there were a lot of people in town.
- B. Mr. Woldt stated that he will be doing a walk through with the engineers and Schmader Electric this week for the electrical park of the Hwy 275 Utility Relocation Project. Obrist is supposed to be back in town tomorrow to continue work on the lift station. Mr. Woldt stated that he has not heard yet if their water samples have passed.
- C. Mayor Soden stated that it appears that I need to convene a special meeting for the purpose of hiring outside counsel for the purpose of defending litigation on Thursday, July 9, 2026 at 6:00 PM.
- D. Councilman Schweers stated that the crosswalk signs that were put up on Eighteenth Street by the school look good.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JULY 20, 2026, at 6:00 PM. At 6:07 PM it was moved by Parker and seconded by Gobar that the City Council adjourns to July 20, 2026, 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

JULY 2026

Accounts Payable

WISNER CARE CENTER

ACTIVATED INSIGHTS - STAFFING 563.00, AMAZON CAPITAL SERVICES, INC - SUPPLIES 2058.73, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2680.55, ARVID'S FOODTOWN – FOOD PURCHASES 26.66, CINCINNATI INSURANCE COMPANY - INSURANCE 541.00, CITY OF WISNER-UTILITIES - UTILITIES 9707.17, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 89.90, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 101.60, DIRECT SUPPLY - SUPPLIES 380.96, RHETT ECKMANN-MD – MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10919.26, MCARE 2553.70, FWT 5647.08, EFTPS STATE TAX - SWT 2836.55, FAITH REGIONAL HEALTH SERVICES – RESIDENT CARE 659.50, FRANCISCAN HEALTHCARE - RESIDENT CARE 519.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 562.39, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 726.33, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 832.13, HD SUPPLY – SUPPLIES 561.80, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2284.65, HEALTHCAP RRG - INSURANCE 1416.41, HEART HEALTHCARE - STAFFING 6794.10, HORWATH LAUNDRY EQUIPMENT - REPAIRS 3935.27, INVESCO - PENSION 2658.55, ISOLVED BENEFIT SERVICE - INSURANCE 450.00, JADE JAIXEN - MILES 42.78, JOHNNY'S PEST CONTROL – EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 10691.26, KRIER TECHNOLOGIES INC - EQUIPMENT 195.00, M&S SHOVELIN' SHENANIGAN'S - MOWING 950.00, MARTIN BROS - FOOD 19538.56, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6642.21, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 655.85, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 215.54, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 807.61, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 512.77, ONE OFFICE SOLUTION - PAPER 48.00, PCH PHARMACY - PHARMACY CONSULTING 228.00, PENNER PATIENT CARE, INC - SUPPLIES 1390.51, PHARMACISTS MUTUAL - INSURANCE 3448.91, PINNACLE BANK - POSITIVE PAY 36.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1288.38, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 29.55, SECURITY

SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 7795.00, TARA M SMITH - DIETITIAN SERVICES 723.95, ST FRANCIS MEMORIAL - RESIDENT CARE 1036.00, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 100.00, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE 25317.00, TASC - ACA REPORTING 103.85, THE COMPLIANCE STORE - HEALTHCARE COMPLIANCE 3200.00, TIM'S SINCLAIR - FUEL 474.34, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 228.40, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 5266.18, UNICO GROUP - INSURANCE 10274.70, ASPIN WATERMAN - MILES 89.18, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 120.00, WCC-PETTY CASH - OFFICE SUPPLIES 429.00, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 404.25, WISNER PCH PHARMACY - MEDICATIONS 5313.95, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 134.88, WISNER WEST - FUEL 69.05, WSI HEALTHCARE - STAFFING 490.59, Total - \$182,258.38, PHARMACIST MUTUAL - INSURANCE 1452.27, JUNE PAYROLL 54390.59, Grand Total - \$238,101.24

CITY OF WISNER

805 AUTOMOTIVE - TIRE REPAIRS 465.49, AGRIVISION EQUIPMENT GROUP - CONTROL LEVER & ARM & TIRE & WHEEL 609.73, ALLO BUSINESS - AGREEMENT 36.00, AMC RIFLE RANGE - RANGE DUES 125.00, APPEARA - MOPS 1101.58, AQUA-CHEM, INC. - 60 ML R0871 398.73, ARVID'S FOODTOWN - SUPPLIES 9.45, BARCO PRODUCTS - MEMORIAL BENCHES 10870.23, BIG ROCK READY MIX, LLC - CONCRETE 1040.51, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1445.40, CITY OF NORFOLK - SEWER LAB FEES 100.00, CNH INDUSTRIAL CAPITAL - ARM ASSEMBLY 120.58, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 1056.99, CUMING COUNTY NEWS - PUBLICATION EXPENSE 373.15, CUMING COUNTY TREASURER - ELECTION EXPENSE 100.00, DEPT OF ENERGY - WAPA - BUREAU POWER 34132.20, DOUBLEDAY LARGE PRINT - BOOKS 37.59, DUTTON-LAINSON CO - GLARE SHIELD & LED SPORT LIGHT 1156.16, EFT STATE WITHHOLDING - EFT DEPOSIT - SWT 132.14, EFTPS FEDERAL TAX DEPOSIT - FICA 646.20, MCARE 151.14, FWT 193.99, ELECTRIC LIGHT FUND - UTILITIES 15899.49, EXPENSE SUNDRIES - MISC EXPENSE 305.89, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE JUNE TO SEPT. 2025 127.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 908.38, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HAWKINS, INC - SODIUM HYDROXIDE, VITEC, LPC-AM, & AZONE 18838.48, HUNTINGTON NATIONAL BANK - MOWER LEASE PAYMENT #3 7783.37, IONWARE - BOSON ANNUAL MAINTENANCE AGREEMENT 337.50, JACK'S UNIFORMS & EQUIPMENT - UNIFORMS 277.01, JEO CONSULTING GROUP INC - WASTEWATER TESTING 16900.00, JOHNSON SERVICE COMPANY - CLEAN, VIDEO, & VACUUM SEWER LINE 12604.20, KNOCK OUT PRINT & DESIGN - #10 WINDOW ENVELOPES 610.24, L. P. GILL, INC. - UNLOADING 3428.61, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 257.47, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 2934.60, LEAGUE OF NE MUNICIPALITIES - ACCOUNTING & FINANCE CONFERENCE 1126.00, LITERARY GUILD - BOOKS 34.38, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1050.00, MCI - 800-SERVICE 49.97, MENARDS - NORFOLK - WHITE PAINT 834.00, MIDWEST LABORATORIES, INC - TESTING 381.37, MOTOPLEX OF NORFOLK - FUEL PUMP MODULE 295.61, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MAY 2026 43271.25, MUNICIPAL SUPPLY, INC. OF OMAHA - COUPLER & STD FRAME & GRATE 2429.47, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES 349.00, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MAY 2026 17415.42, NATIONAL SIGN COMPANY, LLC - REFLECTIVE VINYL SIGN & SINGLE SPRING STAND 627.94, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14382.77, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 310.40, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 130.00, NEON LINK - CREDIT CARD CHARGES & FEES 277.20, RANDY NISSEN - STUMP REMOVAL 500.00, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 95.90, ONE OFFICE SOLUTION - BINDERS & TONER CARTRIDGE 501.16, PILGER CONCRETE

RECYCLING LLC - RED ROCK 8009.30, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 782.05, RECREATION SUPPLY CO. - ADA EASY STAIR 6770.63, CHUCK ROBINS - HEAT PUMP REPAIRS 399.20, SARGENT DRILLING - WHEEL & PUMP TESTING 3529.05, SCHMADER ELECTRIC CO. - 2026 HWY 275 UTILITY RELOCATION PROJECT - PAY APP #1 193122.17, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 56.10, STALP GRAVEL, INC. - FILL SAND 70.00, STAN ORTMEIER & CO - A/C REPAIRS 121.99, STATE OF NEBRASKA POWER REVIEW BOARD - ANNUAL ASSESSMENT 272.74, TIM'S SINCLAIR, LLC - FUEL 34.50, TRI-STATE COMMUNICATIONS, INC - LIGHT BAR, CONTROLLER, & SIREN - FORD 4243.21, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 15000.00, VERIZON WIRELESS - POLICE CELL PHONE 386.80, VESERIS - ALTOSID BRIQUETS & KONTROL 1389.44, WISNER AUTO VALUE - REPAIRS 445.54, WISNER CARE CENTER - DINKLAGE GRANT-RENOVATIONS 13160.70, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-BB & WRESTLING 14069.29, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 428.13, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 3000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 23452.80, WISNER TRUE VALUE - SUPPLIES 437.60, WISNER WEST - FUEL 2497.65, Total - \$511,956.43, JUNE PAYROLL 67530.35, Grand Total - \$579,486.78

CITY OF WISNER AND WISNER RURAL FIRE BOARD

805 AUTOMOTIVE - MOUNT & BALANCE TIRES - 99-1 & BATTERIES 3291.12, CENTRAL VALLEY AG - FUEL 191.26, CITY OF WISNER - UTILITIES 703.35, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 198.06, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 159.03, LEAGUE ASSOCIATION OF RISK MANAGEMENT - DELETING OF EXCLUSION OF FIREWORKS 500.00, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - SPLINTS & IRRIGATION WATER 871.49, MEININGER FIRE PROTECTION, INC. - FIRE SPRINKLER SYSTEM INSPECTION 765.00, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - FIRE CHIEF & FIRE MEMBERSHIP DUES 1225.00, ONE BILLING SOLUTIONS - BILLING SERVICES 414.44, TRUCK CENTER COMPANIES - A-PILLAR PANEL 120.17, WISNER APOTHECARY - EPINEPHRINE AUTO INJECTOR 290.00, WISNER AUTO VALUE - FILTERS, CONNECTOR, & REPAIR KITS 106.64, Total - \$9,127.35