

Minutes – August 3, 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, August 3, 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 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, Sammye Nyman, Care Center Administrator, and Cody Lanagan, Wisner Police Officer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JULY 20, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR AUGUST 2026. 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 - \$203,634.74, and net payroll total for July - \$208,378.84, City payable total - \$370,650.95, and net payroll total for July - \$79,022.20, and City/Rural Fire Board payable total - \$3,992.49, 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 Gobar 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. 2026-7 – MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2026. Mayor Soden introduced Resolution No. 2026-7 entitled: Signing of the Municipal Annual Certification of Program Compliance 2026. Mayor Soden then asked for a motion to approve Resolution No. 2026-7. Moved by Meyer and seconded by Schweers to approve Resolution No. 2026-7 to sign the municipal annual certification of program compliance 2026. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2026-7 adopted.

AGENDA ITEM NO. 4 – REVIEW OF ONE- AND SIX-YEAR STREET PLAN – TERRY MEAD, JEO. Terry Mead with JEO was at tonight's meeting. Mr. Mead wanted to get this before the council so that they had time to review and make any changes if they so choose before its adoption in September. Mr. Mead went onto explain that the One- and Six-Year plan did not really change much from last year. All the projects were carried over from last year. One change that was made, was a project that was in the six-year plan was moved to the one-year plan and that was the Eighteenth Street project. The state is supposed to do their work on the street and then the city will have a portion to complete. It does not mean we have to but it is a plan that the state requires us to have in order to receive Highway Allocation dollars. There is time to make changes or move projects around. When this gets adopted and need to add a project there is a process to go through to make that change after adoption. Mr. Woldt asked Mr. Mead if he thinks his estimate is close on how much it would cost for the city to do their share of Eighteenth Street. Mr. Mead said he tries and updates the amounts as best as he can and feels that it is close. There is an asphalt plant close by and that is the best time to redo this when asphalt is close by. Councilman Meyer asked how far up Eighteenth Street are we going. Mr. Woldt stated that we would go all the way to Highway Fifty-One. Mr. Woldt said that we may be able to see if Cuming County would pay for some as part of the Eighteenth Street is in the county. Councilman Schweers asked Mr. Woldt if he knew what's the state's timeline is for moving Eighteenth Street. Mr. Woldt is not for sure and thought that the state would want to get it done before school started. Mr. Woldt thought then that their push was to get Twenty First Street done and route everyone that way. No action taken.

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 \$889.45.

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. Councilwoman Gobar asked if we have heard anything more after the survey for the new cemetery property. Mr. Woldt has not heard back from JEO's land surveyors yet. They are supposed to be getting us a land description. Mr. Woldt will give them a call to see where they are at with that. Councilman Meyer stated that the land owner reached out to him to see if this is a go and Councilman Meyer stated that it is looking like it will be and just waiting on paperwork. Councilwoman Gobar asked when the last day of the pool is and Mrs. James stated that it is August 7th. There is supposed to be a pool party tomorrow but it

will be on Wednesday instead due to the weather. It may not get above seventy degrees for the pool to open.

- B. Mr. Woldt stated that he would like to start checking for prices on a new side-by-side and a small boom truck for this year's budget. We still have funds in this year's budget.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, AUGUST 17, 2026, at 6:00 PM. At 6:10 PM it was moved by Meyer and seconded by Schweers that the City Council adjourns to August 17, 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

AUGUST 2026

Accounts Payable

WISNER CARE CENTER

ACTIVATED INSIGHTS - NURSING SALARIES 563.00, AMAZON CAPITAL SERVICES, INC - SUPPLIES 2553.83, ARVID'S FOODTOWN - FOOD PURCHASES 30.00, CHAPTER 13 TRUSTY - GARNISH 162.00, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 10057.67, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE – SUBSCRIPTION 134.85, SUBSCRIPTION 89.90, COUNTRYSIDE SHUTTERS & BLINDS - SHUTTERS 717.84, CREDIT BUREAU SERVICE - WP - GARNISH 314.44, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 28.25, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 220.00, EFTPS FEDERAL TAX - FICA 11404.84, MCARE 2667.28, FWT 7080.37, EFTPS STATE TAX - SWT 3222.27, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 569.38, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 732.00, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 832.13, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2363.98, HEALTHCAP RRG - INSURANCE 1217.59, HEART HEALTHCARE - NURSING SALARIES 3879.00, INVESCO - PENSION 2845.62, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 10063.96, KRIER TECHNOLOGIES INC - EQUIPMENT 300.00, M&S SHOVELIN' SHENANIGAN'S - MOWING 400.00, MARTIN BROS - SUPPLIES 15548.97, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 99.01, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6321.41, MEDLINE INDUSTRIES, INC. - SUPPLIES 401.48, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 161.26, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH

215.54, NORFOLK AREA SHOPPER - ADVERTISING 679.29, NORTHEAST COMMUNITY COLLEGE - DUES 137.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 668.62, ONE OFFICE SOLUTION - PAPER 797.02, PCH PHARMACY - PHARMACY CONSULTING 232.00, PHARMACISTS MUTUAL - INSURANCE 3448.91, PINNACLE BANK - POSITIVE PAY 63.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1636.08, READERS DIGEST LARGE PRINT - MAGAZINE SUBSCRIPTION 32.25, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 2191.00, TARA M SMITH - DIETITIAN SERVICES 932.68, STAN ORTMEIER & CO - REPAIRS 8735.84, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 729.99, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 222.50, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 17854.19, UNIFORM CONNECTION - SCRUBS 3808.69, ASPIN WATERMAN - MILES 307.41, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 150.00, WCC-PETTY CASH - OFFICE SUPPLIES 273.25, SHELLY WESEMAN - REFUND FOR OVERPAYMENT 331.76, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 404.25, WISNER PCH PHARMACY - MEDICATIONS 4261.14, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 134.78, Total - \$148,048.70, JULY PAYROLL 55586.04, Grand Total - \$203,634.74

CITY OF WISNER

805 AUTOMOTIVE - OIL CHANGE 1102.96, AGRIVISION EQUIPMENT GROUP - CABLE 113.41, ALLO BUSINESS - AGREEMENT 36.00, AMERICAN EXPRESS-AMAZON BUSINESS - PHONE CASE 16.98, APPEARA - MOPS 1498.08, AQUA-CHEM, INC. - ORP PROBE, R-0870, & DRIVE BELTS 855.21, ARVID'S FOODTOWN - SUPPLIES 12.54, BADER'S HIGHWAY & STREET - CRACK SEALING 14373.00, BAIRDHOLM ATTORNEYS AT LAW - LEGAL FEES - GRANDVIEW TIF PROJECT 324.00, BEST WAY, INC. - TRASH BAGS 1689.60, BIG ROCK READY MIX, LLC - CONCRETE 3675.77, BISHOP BUSINESS - TOSHIBA COLOR COPIER 4249.00, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 257.50, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1803.23, CITY OF WISNER - UTILITY DEPOSIT REFUND-PAYMENT TO BAL. 4.09, TRANSFERRING EXCESS DOLLARS FROM CHECKING TO THE MONEY MARKET 27000.00, COLONIAL RESEARCH CHEMICAL CORP. - DIGESTER PLUS 160.23, COMMERCIAL RECREATION SPECIALISTS - BOLLARD ACTIVATOR HOUSING 470.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 995.00, CREDIT BUREAU SERVICES - UTILITY COLLECTION 220.21, CUMING COUNTY NEWS - PUBLICATION EXPENSE 512.19, DANA SAFETY SUPPLY, INC. - 3 - PORTABLE RADAR UNITS 11460.00, DANKO EMERGENCY EQUIPMENT - ANGLE STEEL 276.00, DEPT OF ENERGY - WAPA - BUREAU POWER 36572.00, DOUBLEDAY LARGE PRINT - BOOKS 37.59, DUTTON-LAINSON CO - BASE, METER, & LIGHT TAP CONNECTORS 1408.25, EFT STATE WITHHOLDING - EFT DEPOSIT - SWT 177.74, EFTPS FEDERAL TAX DEPOSIT - FICA 1057.00, MCARE 247.20, FWT 264.01, ELECTRIC LIGHT FUND - UTILITIES 16219.15, EXPENSE SUNDRIES - MISC EXPENSE 190.47, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 900.59, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HAWKINS, INC - LPC-AM, SODIUM HYDROXIDE, & VITEC 9939.00, HEARTLAND FIRE PROTECTION - FIRE EXTINGUISHER REFILL 178.25, IDEAL WHEELS - SPLASH PAD DONOR SIGN 1832.74, JEO CONSULTING GROUP INC - WASTEWATER TESTING 16917.25, L. P. GILL, INC. - UNLOADING 2841.85, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 219.98, LEAGUE OF NE MUNICIPALITIES - MEMBERSHIP DUES 5919.00, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - UTILITIES SECTION MEMBERSHIP DUES 1050.00, LITERARY GUILD - BOOKS 4.16, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 700.00, MCI - 800-SERVICE 50.65, MENARDS - NORFOLK - WHITE PAINT 278.00, MIDWEST LABORATORIES, INC - TESTING 352.12, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JUNE 2026 48171.47, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GOATSKIN DRIVER THINSULATE 383.76, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JUNE 2026 21482.41, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14489.37, NEBRASKA DEPT. OF REV.

LODGING TAX – STATE LODGING TAX 231.07, STATE LODGING TAX 1.25, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEBRASKA WATER RESOURCES ASSOC. - ANNUAL FEES 105.00, NEON LINK - CREDIT CARD CHARGES & FEES 138.20, NORTHEAST INSTANT RAIN – SPRINKLER REPAIRS 171.47, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 81.96, ONE OFFICE SOLUTION - PAPER & HIGHLIGHTERS 728.90, PINNACLE BANK - POSITIVE PAY FEE 26.00, PINNACLE BANK-VISA CREDIT CARD - REACH RIGHT HANDLE FOR TRIMMERS 1544.53, BARB PREUSKER - Deposit refund for 817 AVE K--APT #4 (Customer# 12253) 295.91, SAPP BROS, INC.-WESTPOINT - FUEL 12324.31, SHERWIN WILLIAMS CO. - YELLOW & WHITE PAINT 853.50, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 56.10, STALP GRAVEL, INC. – ARMOR COAT & FILL SAND 1291.76, STAN ORTMEIER & CO - CIRCUIT BREAKERS 9103.25, SUBSURFACE SOLUTIONS - ONLINE MAPPING SERVICE 540.00, SUDBECK UNDERGROUND - BORE & INSTALL 2" GAS LINE - HWY EXTENSION 11400.00, TIM'S SINCLAIR, LLC - FUEL 157.39, VERIZON WIRELESS - POLICE CELL PHONE 420.45, VESERIS - FLOWZONE BACKPACK 344.99, WEGENER EQUIPMENT & TRAILER SALES LLC - WOLVERINE TRENCHER 2500.00, WISNER AUTO VALUE REPAIRS 344.04, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 1039.55, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 466.95, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - CLOSED COVID-19 ACCOUNT-WAS TRANSFERRED TO WRONG ACCT. 1052.50, WISNER SENIOR CENTER - MONTHLY EXPENSE 2102.66, WISNER TRUE VALUE - REPAIRS 291.90, WISNER WEST - FUEL 2138.30, Total - \$303,446.65, NEBRASKA DEPT. OF REV. LODGING TAX – STATE LODGING TAX 0.36, POSTALIA – POSTAGE 1000.00, JULY PAYROLL 66203.94, Grand Total - \$370,650.95

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 564.00, CITY OF WISNER - UTILITIES 702.31, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 231.45, AMBULANCE PAYROLL/TAXES 242.22, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 158.94, MATHESON TRI-GAS, INC. - OXYGEN 283.15, MCKESSON MEDICAL SURGICAL - SALINE FLUSHES, SODIUM CHLORIDE, IV CATHETERS, IV DROP SETS, & GLOVES 1013.64, ONE BILLING SOLUTIONS - BILLING SERVICES 796.78, Total - \$3,992.49