

## **Minutes – September 8, 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 Tuesday, September 8, 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, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, and Sammye Nyman, Wisner Care Center Administrator.

Absent on the roll call: Andrew Schweers.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE AUGUST 17, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR SEPTEMBER 2026. Stephanie James, City Clerk/Treasurer wanted the council to know that in the stack of payables, there was one to the Depository Trust for our bond payment. I wanted to get that approved as it is for October 1<sup>st</sup>. Moved by Meyer and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried. Care Center payable total - \$178,938.16, and net payroll total for August - \$138,169.99, City payable total - \$643,347.61, and net payroll total for August - \$81,199.05, and City/Rural Fire Board payable total - \$8,593.06, 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 – 6:01 PM PUBLIC HEARING – ONE- & SIX-YEAR STREET PLAN. At 6:01 PM, Mayor Soden opened the public hearing. The floor is open to questions and comments

from the general public and council. Randy Woldt, City Administrator/Utility Superintendent went through the different projects that are on the One- & Six-Year Street Plan. With no further questions or comments by the general public or the council, Mayor Soden closed the public hearing at 6:04 PM.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2026-8 – ADOPT THE ONE- & SIX-YEAR STREET PLAN. Mayor Soden introduced Resolution No. 2026-8 entitled: The City Street Superintendent has prepared and presented a One- & Six-Year Plan for Street Improvement Program for the City of Wisner. Mayor Soden then asked for a motion to approve Resolution No. 2026-8. Moved by Parker and seconded by Meyer to approve Resolution No. 2026-8 to adopt the One- & Six-Year Street Plan. Roll call: Ayes: Parker, Meyer, Gobar. Nay: None. Absent: Schweers. Motion carried. Mayor Soden declared Resolution No. 2026-8 adopted.

AGENDA ITEM NO. 4 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, SEPTEMBER 22, 2026 DUE TO THE CUMING COUNTY JOINT PUBLIC HEARING AT 6:30 PM. Councilman Parker asked who is required to go. Mrs. James stated that one elected official will need to attend and Randy and I will go as well. The joint public hearing will be at the court house in West Point. Councilwoman Gobar asked if this was the same thing she went to a couple of years ago. Mrs. James stated that it is. Councilman Parker stated that he should be able to attend the joint public hearing. Mr. Woldt stated that we need to attend because we want to maintain our same mill levy, there would have been roughly \$40,000.00 difference due to inflation. Moved by Gobar and seconded by Meyer to authorize the next regular meeting to be held on Tuesday, September 22, 2026 due to the Cuming County joint public hearing at 6:30 PM. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried.

AGENDA ITEM NO. 5 – CEMETERY – DISCUSSION ON THE PURCHASE AGREEMENT FOR THE PURCHASE OF LAND. Mr. Woldt wanted to make sure that the council had enough time to look over the purchase agreement that was prepared by the city's attorney. Council agreed that they did not have any changes and that they were good with this agreement. Mrs. James asked Councilman Meyer if he has the contact information for the land owner so he can look over the agreement before council approves the agreement. Councilman Barry stated that he was good with that last draft and Mrs. James stated that the last draft came from the land owner. Councilman Meyer will get me his contact information so he can look over the agreement as well. No action taken.

AGENDA ITEM NO. 6 – WATER TREATMENT PLANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL AND SIGNING OF THE CERTIFICATE OF SUBSTANTIAL COMPLETION. Mr. Woldt stated that this is as of June 1<sup>st</sup>. Everything has been running well. There have been a few bugs but the contractor comes right away to fix them. Councilman Parker asked when the plant started up. Mr. Woldt stated it was on April 20<sup>th</sup>. Moved by Meyer and seconded by Parker to approve the signing of the Certificate of Substantial Completion. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried.

AGENDA ITEM NO. 7 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$1,189.80.

AGENDA ITEM NO. 8 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time. It is at 616 14 St. to add on a deck.

AGENDA ITEM NO. 9 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mr. Woldt announced that he went to Winter Set, Iowa today and picked up the new boom truck. The final cost on the truck was \$33,550.00. It looks to be in good shape.
- B. Mrs. James stated that Dennis Wolverton with the Village of Pilger has inquired to possibly contract with the rescue squad for rescue services. It is in the beginning stage on Pilger's end. Mrs. James stated that I have talked to the rescue personal and wanted to bring it up to council and won't be able to bring it up to the rural board until September 15<sup>th</sup> at their next meeting. I just wanted council to have a heads up because the two council members that are on fire and rescue will need to meet to come to an agreement with Pilger for a contract amount in the future. Mr. Wolverton explained that Wisner Rescue mutual aides with Pilger and we are handling most of their calls. We have four EMTs and they all have jobs out of town and basically have no one left in town. I have talked to Mike Frohberg, Stanton County Emergency Manager, and he said that maybe you can reach an agreement with Wisner for contracted services. Pilger could have a first responder, but would not be able to transport. Again, this is in the beginning stages and just wanted to get your opinions to see if this is something we can move forward on. Councilwoman Gobar asked if this was just for rescue services. Mr. Wolverton said it was just for rescue services. Mr. Woldt stated that Stanton is not an option as Stanton contracts with Norfolk. Mr. Wolverton said that there are some people taking the class to become an EMT but it takes a while and then they have to pass a test. Councilman Barry stated that it would be up to our EMTs if they want to do this. Mrs. James stated that she did bring it up to them at our last drill and they do have some questions and I told them to write them down so they can get answered when we got to that point. Mayor Soden asked about cost sharing when we need to replace an ambulance. This would have to be worked out. Councilwoman Gobar asked about making sure we can take care of our calls first. Mrs. James stated that we had this happen where we were called for a call in Wisner and then a few minutes later were called to Pilger to help. We made it work and had enough to cover both calls. Councilman Barry said that this would need to be all brought up and figured out. Councilman Barry stated that he would like to sit in on the meeting with rescue to go over some of these questions. Mr. Wolverton was told that there is no state statute that they have to provide an ambulance service. Mr. Wolverton went on to say that they are just caught in a bad spot, we just don't have the people. If you had a contract with us, you would be getting a little more than just the billing of the service. Mr. Woldt asked if Pilger is going to keep your current ambulance. Mr. Wolverton stated that they don't know yet. They have put a lot of money into one of

- them. Mrs. James stated to remember this may be coming up and that she will be bringing it up to the rural board at their September 15<sup>th</sup> meeting.
- C. Mayor Soden had the student in attendance tonight introduce himself and thanked him for coming tonight.

AGENDA ITEM NO. 10 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, SEPTEMBER 22, 2026, at 6:00 PM. At 6:18 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to September 22, 2026, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried.

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Mayor

Attest:

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City Clerk/Treasurer

SEPTEMBER 2026

**Accounts Payable**

**WISNER CARE CENTER**

ACTIVATED INSIGHTS - EDUCATION 563.00, AMAZON CAPITAL SERVICES, INC – SUPPLIES 2385.52, ARVID'S FOODTOWN - FOOD 50.56, BLUMED CONSULTING SERVICES, LLC – STAFFING 3644.36, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 1155.83, CHAPTER 13 TRUSTY - GARNISH 162.00, CINCINNATI INSURANCE COMPANY – INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 10504.56, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COUNTRYSIDE SHUTTERS & BLINDS - BLINDS 535.89, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 22.60, DINKLAGE MEDICAL CLINIC – RESIDENT CARE 480.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10858.38, MCARE 2539.48, FWT 6401.05, EFTPS STATE TAX - SWT 3079.47, FRANCISCAN HEALTHCARE - RESIDENT CARE 264.00, GETMED STAFFING - STAFFING 551.25, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 523.24, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 730.24, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 832.13, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 78.00, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2482.73, HEALTHCAP RRG - INSURANCE 1293.75, HEART HEALTHCARE - STAFFING 6544.12, INVESCO – PENSION 2854.13, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION – PHYSICAL THERAPY 4661.87, KRIER TECHNOLOGIES INC - COMPUTER SUPPORT 150.00, JOLYNN LARDY - LICENSE RENEWAL 123.00, M&S SHOVELIN' SHENANIGAN'S - MOWING 679.25, MARTIN BROS - FOOD 14995.79, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 5101.13, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 208.33, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 215.54,

NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 1198.00, NORFOLK AREA SHOPPER - ADVERTISING 709.58, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 574.95, SAMMYE NYMAN - REIMBURSTMENT 296.46, ONE OFFICE SOLUTION - PAPER 144.00, TERESA OWEN - INSURANCE CANCELED 868.65, PCH PHARMACY - PHARMACY CONSULTING 236.00, TINA PETZEL - REFUND 229.82, PHARMACISTS MUTUAL - INSURANCE 3448.91, PINNACLE BANK - POSITIVE PAY 35.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 822.40, PRIME TIME HEALTHCARE LLC - STAFFING 7423.09, PROVIDERS PLUS, INC. - CLOTHING PROTECTORS 283.98, LOREN RIEF - REGULATOR 12.89, RUSS LOBERG ELECTRIC, INC - ELECTRICAL WORK 272.27, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 2355.09, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 2410.00, TARA M SMITH - DIETITIAN SERVICES 915.36, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 753.17, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 210.70, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 13404.97, SUSAN URBANEC - REIMBURSEMENT 1721.50, TIFFANY VRBA - MILEAGE 23.93, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 529.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 319.00, WCC-PETTY CASH - OFFICE SUPPLIES 200.00, WISNER FARMERS ELEVATOR, LLC - SOFTENER SALT 404.25, WISNER PCH PHARMACY - MEDICATIONS 4163.15, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 208.92, WSI HEALTHCARE - STAFFING 7084.85, Total - \$151,250.27, AUGUST PAYROLL 27687.89, Grand Total - \$178,938.16

#### **CITY OF WISNER**

805 AUTOMOTIVE - TIRE REPAIRS 6054.09, AGRIVISION EQUIPMENT GROUP - BLADE 87.15, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 898.58, DEREK BOSLER - SECURITY AT THE TRACTOR PULL 240.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, SHELBY BRAUN - LIFEGUARD & POOL OPERATOR 225.00, CENTRAL VALLEY AG - FUEL 1618.78, CITY OF NORFOLK - SEWER LAB FEES 200.00, CLINE WILLIAMS - LEGAL FEES - GERARD TANK & STEEL 18264.50, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 1054.03, KHAMDEN CONE - SECURITY AT THE TRACTOR PULL 255.00, CUMING COUNTY NEWS - PUBLICATION EXPENSE 298.16, CUSHING CONSTRUCTION - HUNTER PGP 75.00, DEPT OF ENERGY - WAPA - BUREAU POWER 35181.60, DISPLAY SALES - LIGHT POLE BANNERS 3916.00, DOUBLEDAY LARGE PRINT - BOOKS 138.58, AMANDA DUNBAR - SECURITY FOR TRACTOR PULL 480.00, ELECTRIC LIGHT FUND - UTILITIES 16311.02, ELECTRICAL ENGINEERING & EQUIPMENT - MINI CIRCUIT BREAKER 121.76, EXPENSE SUNDRIES - MISC EXPENSE 396.08, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 144.95, TOM FELLER - MOWING IN THE GRANDVIEW ADDITION 900.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 910.97, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, RICHARD HAASE - SECURITY @ TRACTOR PULL 735.00, RICKY & SUSAN HOLLMAN - AR Credit balance owed refund. Inv# 11181 5.00, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 39.81, ISLAND SUPPLY WELDING COMPANY - COMPRESSED OXYGEN & ACETYLENE 83.89, ITRON, INC - METER READING DRIVEBY SUBSCRIPTION 8315.68, ANNA JACOBS - CPR & POOL OPERATOR 105.00, ELLA JACOBS - CPR & POOL OPERATOR 105.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING 9778.50, KRIER TECHNOLOGIES, LLC - ONSITE WORK 579.00, L. P. GILL, INC. - UNLOADING 2827.62, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 225.21, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 70.47, BRENT LOWE - SECURITY AT THE TRACTOR PULL 240.00, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 700.00, MAUL & BODLAK - LEGAL FEES 992.15, MCI - 800-SERVICE 50.65, MIDWEST LABORATORIES, INC - TESTING 283.12, MIDWEST PUMP WORKS - 2026 PARK IMPROVEMENTS 9599.48, MIDWEST READY MIX & EQUIPMENT, INC. - MONSTER BLOCK - BASKETBALL COURT 1635.00, JESA MONTGOMERY - LIFEGUARD CERTIFICATION 200.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JULY 2026 62053.85, MUNICIPAL ENERGY AGENCY OF NE - HEARTLAND

MUNICIPAL LINEWORKERS CONFERENCE-JOHN & ADAM 806.26, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JULY 2026 26955.12, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 18899.93, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 170.97, NEBRASKA LIBRARY COMMISSION - OVERDRIVE ANNUAL FEE 550.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 15.00, NEBRASKA WASTE REDUCTION & RECYCLING FEE - WASTE REDUCTION & RECYCLING FEE 25.00, NEON LINK - CREDIT CARD CHARGES & FEES 138.60, NMC, INC. - PERFORM - PM 1 1880.18, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 85.24, ONE OFFICE SOLUTION - INK 417.32, OTTE CONSTRUCTION - LIBRARY ROOF REPAIRS 2646.00, PINNACLE BANK - RESERVE FUNDS FOR WATER SRF LOANS 11631.00, POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 25.26, PURPLE WAVE, INC. - 2012 RAM 5500 HD BUCKET TRUCK 33550.00, JOHN RATH - SECURITY AT THE TRACTOR PULL 495.00, RILEY ROSS - LIFEGUARD & POOL OPERATOR CERTIFICATION 240.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #16 - FINAL 220278.21, SAPP BROS, INC.-WESTPOINT - FUEL 13095.71, SARGENT DRILLING - PHASE MONITOR 430.00, MAGGIE SCHWEERS - LIFEGUARD COURSE & POOL OPERATOR 225.00, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 56.10, TIM'S SINCLAIR, LLC - FUEL 396.53, TRI-STATE COMMUNICATIONS, INC - EARPHONE KIT & INSTALLATION FOR NEW TAHOE 11253.20, US BANK - AMAZON - LAMINATOR MACHINE 759.69, VERIZON WIRELESS - POLICE CELL PHONE 397.05, VIC'S ENGINE SERVICE - GATORLINE, MAGNUM SQUARE 793.92, AMANDA WARRINER - SECURITY AT THE TRACTOR PULL - PARAMEDIC 750.00, WESCO RECEIVABLES CORP - STREET LIGHTS & METER SOCKETS 1983.38, WIGEN WATER TECHNOLOGIES - FILTERS 417.57, WISNER AUTO VALUE - REPAIRS 240.83, WISNER COMMUNITY ARTS & REC. ASSN - SUMMER RECREATION 3500.00, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 2488.20, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 552.24, WISNER PILGER SCHOOL - LIQUOR LICENSE OCCUPATION FEES 1075.00, TOBACCO LICENSE FEES 5 AT \$45.00 225.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 3004.03, WISNER TRUE VALUE - SUPPLIES 443.59, WISNER VOLUNTEER FIRE DEPARTMENT - INSURANCE OCCUPATION FEES 45.00, WISNER WEST - FUEL 2754.08, JASON WITZEL - SECURITY AT TRACTOR PULL 480.00, Total - \$551,307.59, MOTOPLEX OF NORFOLK - 2027 POLARIS RANGER 22869.00, AUGUST PAYROLL 69171.02, Grand Total - \$643,347.61

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

SANDRA ATKINS - IV REFRESHER 39.52, BALL INSURANCE SERVICES - GROUP LIFE INSURANCE 1948.80, CENTRAL VALLEY AG - FUEL 194.45, CITY OF WISNER - UTILITIES 703.35, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 193.77, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 158.94, KRIER TECHNOLOGIES - COMPUTER EXPENSE-CLOUD BACK-UP 195.00, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - TOURNIQUETS & EXAM GLOVES 253.33, NORTHEAST COMMUNITY COLLEGE - EMT CLASS - VRBA & WATERMAN 2331.00, ONE BILLING SOLUTIONS - BILLING SERVICES 612.39, SMOKE-EATER - SUBSCRIPTION 37 @ \$13.00 481.00, STAN ORTMEIER & CO. - REPAIRS ON COOLER 148.46, STRYKER SALES CORP. - DEFIB PATCHES 93.60, WEST POINT AUTO & TRUCK CENTER, INC. - GRASS RIG REPAIRS 765.08, WISNER APOTHECARY - GLUCOSE TEST STRIPS 89.19, WISNER AUTO VALUE - EXHAUST PIPE 53.51, JODY WOLDT - MILEAGE - 2026 NE NE TRAUMA CONFERENCE 39.88, Total - \$8,593.06