Minutes – October 5, 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, October 5, 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. The agenda is also posted on the city's website. 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, Wisner Care Center Administrator, and Cody Lanagan, Police Officer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE SEPTEMBER 22, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR OCTPBER 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 - $238,125.94, and net payroll total for September - $136,898.33, City payable total - $1,010,404.19, and net payroll total for September - $67,380.17, and City/Rural Fire Board payable total - $30,125.33, 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 – RESOLUTION NO. 2026-10 – THE COUNCIL TO REVIEW AND CONSIDER A RESOLUTION TO CALL FOR REDEMPTION THE CITY'S OUTSTANDING SERIES 2025 STREET, WATER, AND SEWER IMPROVEMENT BOND ANTICIPATION NOTES THAT WERE ISSUED FOR STREET IMPROVEMENT DISTRICT NOS. 2024-1 AND 2022-1 AND SEWER IMPROVEMENT DISTRICT NOS. 2024-1 AND 2024-2 AND RELATED IMPROVEMENTS. Mayor Soden introduced Resolution No. 2026-10 entitled: BE IT

RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WISNER, NEBRASKA, AS FOLLOWS: Section 1. That the following notes issued by the City of Wisner, Nebraska are hereby called for redemption at par plus accrued interest to the extent and on such date as set forth in the Designation of Call Date (as defined below): Street, Water, and Sewer Improvement Bond Anticipation Notes, Series 2025, dated May 15, 2025, in the outstanding principal amount of $1,700,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows: Mayor Soden then asked for a motion to approve Resolution No. 2026-10. Moved by Gobar and seconded by Meyer to approve Resolution No. 2026-10. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2026-10 adopted.

AGENDA ITEM NO. 3 – ORDINANCE NO. 2026-1205 – THE COUNCIL TO REVIEW AND APPROVE AN ORDINANCE FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS IN AN AMOUNT NOT TO EXCEED $1,800,000 FOR THE PURPOSE OF REFUNDING THE OUTSTANDING SERIES 2025 STREET, WATER, AND SEWER IMPROVEMENT BOND ANTICIPATION NOTES THAT WERE ISSUED FOR STREET IMPROVEMENT DISTRICT NOS. 2024-1 AND 2022-1 AND SEWER IMPROVEMENT DISTRICT NOS. 2024-1 AND 2024-2 AND RELATED IMPROVEMENTS. Councilman Parker introduced Ordinance No. 2026-1205, entitled: AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2026, OF THE CITY OF WISNER, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS ($1,800,000) TO PAY THE COST OF CONSTRUCTING STREET, WATER, SEWER, AND RELATED IMPROVEMENTS IN THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM, moved by Councilman Meyer that the statutory rule requiring readings on three different days be suspended. Councilman Schweers second said motion. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. The motion to suspend the rule was adopted by the Council and the statutory rule was declared suspended for consideration of said ordinance. Ordinance No 2026-1205 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2026-1205 be passed and adopted?", and thereafter Councilman Parker moved for final passage and Councilman Meyer second said motion. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2026-1205 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct, and complete copy of said ordinance is as follows: Copy attached hereto becomes part of these minutes.

AGENDA ITEM NO. 4 – 2026 UTILITY RELOCATION HWY 275 4-LANE – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL OF CHANGE ORDER #2. Moved by Parker and seconded by Gobar to approve change order #2. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – 2026 UTILITY RELOCATION HWY 275 4-LANE – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL AND SIGNING OF THE CERTIFICATE OF SUBSTANTIAL COMPLETION – ELECTRICAL. Moved by Meyer and seconded by Schweers to approve the mayor signing the Certificate of Substantial Completion. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – 2026 UTILITY RELOCATION HWY 275 4-LANE - DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL AND SIGNING OF THE CERTIFICATE OF SUBSTANTIAL COMPLETION – PHASE II. Moved by Gobar and seconded by Parker to approve the signing of the Certificate of Substantial Completion. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. 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 $1,797.99.

AGENDA ITEM NO. 8 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits at this time. The first one is at 1510 Ave G to put on a new roof and replace gutters and dormers and the last one is in the Grandview Addition, Lot 44 to build a new home.

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

A. Councilman Parker stated that Jake's Electric is having a ribbon cutting this Friday at 10:00 AM.
B. Mr. Woldt stated that they have started work in the park for the new shower house. The city is working on the elevation levels so that it meets the floodplain elevation. The concrete sidewalk will zig zag to the bathhouse so that it meets the ADA requirement. The location of the bathhouse will be east of the sand volleyball court. Mayor Soden asked if someone has been surveying along the Elkhorn River. Mr. Woldt confirmed that people have been out doing that.
C. Mayor Soden had the school student introduce herself and thanked her for attending tonight's meeting. Austin with Northland Securities also introduced himself. He helped prepare the resolution and ordinance for the bonds for tonight's meeting.

AGENDA ITEM NO. 10 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, OCTOBER 19, 2026, at 6:00 PM. At 6:12 PM it was moved by Parker and seconded by Meyer that the City Council adjourns to October 19, 2026, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

_____
Mayor

Attest:

_____
City Clerk/Treasurer

OCTOBER 2026
Accounts Payable

WISNER CARE CENTER
ACTIVATED INSIGHTS - EDUCATION 563.00, AMAZON CAPITAL SERVICES, INC – SUPPLIES 1447.14, AMGL - AUDIT 17060.00, ASURE - HIRECLICK SERVICES 999.00, BLUMED CONSULTING SERVICES, LLC - STAFFING 9076.19, CHAPTER 13 TRUSTY - GARNISH 162.00, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 9976.68, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.91, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 22.60, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 440.00, DIRECT SUPPLY - SUPPLIES 132.63, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10996.56, MCARE 2571.88, FWT 7014.44, EFTPS STATE TAX - SWT 3139.95, FAITH REGIONAL HEALTH SERVICES - RESIDENT CARE 659.50, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 587.20, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 721.00, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 832.13, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - BILLING CONSULTANT 2011.12, HEALTHCAP RRG - PROFESSIONAL LIABILITY COVERAGE 1217.59, HEART HEALTHCARE - STAFFING 3975.60, HEARTLAND FIRE PROTECTION - SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM 321.25, INVESCO - PENSION 2892.54, JOHNNY'S PEST CONTROL – EXTERMINATOR 105.00, KEY REHABILITATION - PHYSICAL THERAPY 3312.97, KRIER TECHNOLOGIES INC - COMPUTER SUPPORT 1610.00, KTIC - ADVERTISING 540.00, MYRTLE LENOX - MILES 63.80, SANDY LIERMAN - TOTES 33.59, LIFECARE ASSOCIATES - TRANSMITTERS 2598.27, M&S SHOVELIN' SHENANIGAN'S - MOWING 275.00, MARTIN BROS - FOOD PURCHASES 20522.36, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 5294.41, MEDLINE INDUSTRIES, INC. - HAND SOAP 403.72, MENARDS-VISA-CAPITAL ONE COMMERCIAL - NEW CARPET FOR AL – 304 1034.74, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 215.54, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 807.61, NORFOLK AREA SHOPPER - ADVERTISING 537.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 601.74, SAMMYE NYMAN - FOOD FOR ENVIRONMENTAL WEEK 185.16, ONE OFFICE SOLUTION - PAPER 48.00, PCH PHARMACY - PHARMACY CONSULTING 228.00, PHARMACISTS MUTUAL - INSURANCE 3448.91, PINNACLE BANK – POSITIVE PAY FEE 28.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 2115.25, PRIME TIME HEALTHCARE LLC - STAFFING 5007.91, PROFESSIONAL MEDICAL, INC - NURSING SUPPLIES 1589.15, QUALITY ASSURANCE ASSESSMENT - QUALITY ASSURANCE ASSESSMENT 26622.00, PEDRO REYES - REIMBURSTMENT FOR SCRUBS 34.26, ROBERT SCHANTZ - AR Credit balance owed refund. Inv# 008563 31.80, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 932.68, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 585.78, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 213.65, TRI-STATE NURSING ENTERPRISES, INC. - AGENCY STAFFING 13263.69, ASPIN WATERMAN - FOOD FOR ENVIRONMENTAL WEEK 9.98, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 361.34, WCC-PETTY CASH – OFFICE SUPPLIES 250.00, WCC-RESIDENT TRUST - WRONG DEBIT CARD USED 133.26, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 404.25, WISNER PCH PHARMACY - MEDICATIONS 5396.21, WISNER

TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 164.72, WSI HEALTHCARE - STAFFING 9357.53, Total - 200401.63, SFM MUTUAL INSURANCE – WORKMEN COMP 2410.00, SEPTEMBER PAYROLL 35314.31, Grand Total - $238,125.94

CITY OF WISNER

805 AUTOMOTIVE - ROAD PARTS 1015.38, ALLO BUSINESS - AGREEMENT 36.00, ALMQUIST MALTZAHN GALLOWAY & LUTH - BUDGET PREPARATION YEAR END 09/30/2027 3675.00, AMERICAN WATER WORKS - MEMBERSHIP DUES 385.00, APPEARA - MOPS 780.98, ARVID'S FOODTOWN - DOG FOOD 15.47, BEST WAY, INC. - DUCT TAPE 215.74, BISHOP BUSINESS - COPIER CONTRACT 16.63, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 2054.16, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 997.47, CORE & MAIN - METERS 1731.12, CORNHUSKER PRESS - DOG LICENSES 111.16, CREDIT BUREAU SERVICES - UTILITY COLLECTION 129.49, CUMING COUNTY NEWS – PUBLICATION EXPENSE 709.15, CUMING COUNTY TREASURER - JPH COST 258.85, DEPOSITORY TRUST CO. - GENERATOR LOAN PAYMENT - PRINCIPAL 80000.00, DEPOSITORY TRUST CO. - INTEREST - GENERATOR LOAN PAYMENT - INTEREST 1415.00, GRANDVIEW BOND PAYMENT – INTEREST (PHASE II) 31025.00, DEPT OF ENERGY - WAPA - BUREAU POWER 24393.00, DISPLAY SALES - CHRISTMAS DECORATIONS 25735.00, ELECTRIC LIGHT FUND - UTILITIES 13829.15, EXPENSE SUNDRIES - MISC EXPENSE 1152.33, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE SEPT. TO DEC. 2026 127.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 835.88, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 198.75, GREGG YOUNG CHEVROLET, INC - PURCHASE OF 2026 TAHOE 44375.00, HAWKINS, INC - LPC-AM, SODIUM HYDROXIDE, & VITEC 10754.95, JACK'S UNIFORMS & EQUIPMENT - UNIFORMS 289.95, JEO CONSULTING GROUP INC - WASTEWATER TESTING 9582.50, KRIER TECHNOLOGIES, LLC - HOSTED EMAIL EXCHANGE 60.00, KS STATE BANK - ANNUAL VACUUM TRAILER PAYMENT 28294.40, L. P. GILL, INC. - UNLOADING 2535.56, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 227.26, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 170711.89, LEAGUE INSURANCE GOVERNMENT HEALTH TEAM - LIGHT MEMBER FEES 180.00, MCI - 800-SERVICE 50.64, MENARDS - NORFOLK - DECK STAR DRIVE & LUMBER 264.53, MIDWEST LABORATORIES, INC - TESTING 211.45, MIDWEST READY MIX & EQUIPMENT, INC. - MONSTER BLOCK – BASKETBALL COURT 5655.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER AUGUST 2023 46555.52, NATIONAL INDUSTRIAL & SAFETY SUPPLY - FLASHLIGHTS & CUT OFF WHEELS 699.69, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-AUGUST 2026 32055.29, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15313.06, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 232.05, NEBRASKA MUNICIPAL CLERKS ASSOCIATION - DUES-STEPH 100.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 837.00, NEBRASKA RURAL WATER ASSOCIATION - MEMBERSHIP DUES 350.00, NEON LINK – CREDIT CARD CHARGES & FEES 131.80, NMC, INC. - BATTERY REPLACEMENT 2777.80, OBRIST & COMPANY - HWY 275 2026 UTILITY RELOCATION - PHASE II PAY APP #2 168314.82, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 48.73, ONE OFFICE SOLUTION - TONER & ENVELOPE SEALER 433.91, PINNACLE BANK - WIRE TRANSFER FEE 20.00, EQUIPMENT CD 35000.00, POSITIVE PAY FEE 26.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 2266.96, SCHMADER ELECTRIC CO. - 2026 HWY 275 UTILITY RELOCATION PROJECT - PAY APP #2 FINAL 71860.33, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 56.10, STALP GRAVEL, INC. - GRAVEL 376.13, TIM'S SINCLAIR, LLC - FUEL 140.19, US BANK - AMAZON - EMERGENCY STROBE LIGHT 251.01, VERIZON WIRELESS - POLICE CELL PHONE 409.32, WINNERS' CIRCLE – SERVICE YEAR BARS 45.00, WISNER AUTO VALUE - SHOP EXPENSE 986.22, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-SUMMER SPORTS 27893.53, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-CHRISTMAS DECORATION 29651.00, DINKLAGE GRANT-GENERAL OPERATING EXPENSES 2429.20, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 512.33, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 15000.00,

WISNER SENIOR CENTER - MONTHLY EXPENSE 2267.48, WISNER TRUE VALUE - SUPPLIES 1123.11, WISNER WEST - FUEL 2503.48, Total - $925,183.40, WESSCO – 40 YD EXTRA HEAVY-DUTY OCTAGON DUMP BOX 17930.00, CUMING COUNTY TREASURER – TITLE & REGISTRATION FEE – 2012 BUCKET TRUCK 2526.25, POSTALIA – POSTAGE 1000.00, SEPTEMBER PAYROLL 63764.54, Grand Total – $1,010,404.19

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 523.95, CITY OF WISNER - UTILITIES 703.35, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 34.44, CITY OF WISNER-INSURANCE - PROPERTY & LIABILITY INSURANCE 27136.06, GREAT PLAINS COMMUNICATIONS – TELEPHONE & INTERNET SERVICE 158.94, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - GLOVES, LANCETS, & OXYGEN MASKS 327.38, ONE BILLING SOLUTIONS – BILLING SERVICES 882.95, WISNER APOTHECARY - ASPIRIN 2.48, WISNER TRUE VALUE - PAINT 63.99, Total - $30,125.33