Minutes – November 2, 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, November 2, 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, Andrew Schweers, & 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: Barry Meyer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE OCTOBER 19, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR NOVEMBER 2026. Mrs. James wanted the council to know that after the listing was completed and printed two more payables came in. One was membership dues for Tiffany to POAN in the amount of $30.00 and an oil change kit from Motoplex of Norfolk in the amount of $69.86. The amounts were so small I didn't feel it was worth reprinting everything. Moved by Parker and seconded by Schweers to approve the consent agenda as presented. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried. Care Center payable total - $251,782.15, and net payroll total for October - $134,738.01, City payable total - $528,011.43, and net payroll total for October - $71,053.95, and City/Rural Fire Board payable total - $3,061.20, 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. 2026-11 – YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM 2026. Mayor Soden introduced Resolution No. 2026-11 entitled: SIGNING OF THE YEAR-END CERTIFICATE OF CITY STREET SUPERINTENDENT 2026. Mayor Soden then asked for a motion to approve Resolution No. 2026-11. Moved by Gobar and seconded by Parker to approve Resolution No. 2026-11. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried.

Mayor Soden declared Resolution No. 2026-11 adopted.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2026-12 – A RESOLUTION TO AUTHORIZE THE PURCHASE OF CERTAIN REAL ESTATE FOR MUNICIPAL PURPOSES BY THE CITY OF WISNER, NEBRASKA FOR CEMETERY PURPOSES. Mayor Soden introduced Resolution No. 2026-12 entitled: RESOLUTION TO AUTHORIZE THE PURCHASE OF CERTAIN REAL ESTATE FOR MUNICIPAL PURPOSES BY THE CITY OF WISNER, NEBRASKA FOR CEMETERY PURPOSES. Mayor Soden then asked for a motion to approve Resolution No. 2026-12. Moved by Parker and seconded by Schweers to approve Resolution No. 2026-12. Roll call: Ayes: Schweers, Parker, Gobar. Nay: None. Absent: Meyer. Motion carried.

Mayor Soden declared Resolution No. 2026-12 adopted.

AGENDA ITEM NO. 4 – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL OF A PURCHASE AGREEMENT FOR 2.256 ACRES TRACT OF LAND ADJOINING THE CURRENT CEMETERY FOR CEMETERY EXPANSION PURPOSES. Moved by Schweers and seconded by Gobar to approve a purchase agreement for 2.256 acres tract of land adjoining the current cemetery for cemetery expansion purposes. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried.

AGENDA ITEM NO. 5 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER HERITAGE MUSEUM'S DINKLAGE GRANT APPLICATIONS. Moved by Schweers and seconded by Parker to approve the Dinklage Grant application submitted by the Wisner Heritage Museum and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried.

AGENDA ITEM NO. 6 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at $4,140.38.

AGENDA ITEM NO. 7 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits at this time. The first one is in the Grandview Addition, Lot 44 to build a new home and the last one is at 616 10 St. to build a new garage.

AGENDA ITEM NO. 8 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

A. Councilman Parker asked how it was going with the new shower/restroom building for the park. Mr. Woldt stated that they are working on getting the base in and they were going to come and set the building tomorrow but the crane operator came out last week to look at the site and said it is too muddy. The delivery is being held off until around the 11th.
B. Councilwoman Gobar saw the bill for Cline Williams for Gerard Tank and asked how that was coming. Mrs. James and Mr. Woldt stated that we have not heard from them in a while. They are working through a lot of papers and emails that were given to them. Mrs. James stated that they ask for information and we give it to them. Each side had to give their initial disclosures around October and they showed us what Gerard had and they had a few questions what Gerard had in their initial disclosure statement and we answered their questions. Mrs. James stated that we gave them a lot of papers and over 600 emails to look through.
C. Councilman Schweers asked Mr. Woldt if the rest of that storm sewer piping came in. Mr. Woldt stated that he is waiting for one more piece.

As soon as that comes in, we will be able to close it up. Schweers wanted to know what the status is on the basketball court. Mr. Woldt said that they have been working in the park to get the restroom/shower building ready for install. Once the building in the park is placed, they will move back up to the Dinklage Park to work on the retaining wall for the basketball court. I want to get the retaining wall done before winter. Then in spring we will pour the concrete. There will be a fence to put up for the winter months for now. A little more retaining wall will need to be placed in a different area.

D. Mayor Soden had the two government students introduce themselves and welcomed them to the meeting.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, NOVEMBER 16, 2026, at 6:00 PM. At 6:11 PM it was moved by Schweers and seconded by Gobar that the City Council adjourns to November 16, 2026, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Parker, Schweers, Gobar. Nay: None. Absent: Meyer. Motion carried.

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Mayor

Attest:

_____
City Clerk/Treasurer

NOVEMBER 2026
Accounts Payable

WISNER CARE CENTER
805 AUTOMOTIVE - VAN REPAIRS 1463.39, ACTIVATED INSIGHTS - NURSING SALARIES 563.00, AMAZON CAPITAL SERVICES, INC - SUPPLIES 2933.25, AMEDISYS HOSPICE - RESIDENT CARE 267.32, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2680.55, ARVID'S FOODTOWN - FOOD 7.98, BLUMED CONSULTING SERVICES, LLC - NURSING SALARIES 15264.06, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 579.50, CHAPTER 13 TRUSTY - GARNISH 162.00, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 5063.61, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 6142.10, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 28.25, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 440.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11047.98, MCARE 2583.78, FWT 6917.11, EFTPS STATE TAX - SWT 3147.18, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 556.37, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 724.85, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 1916.13, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2212.43, HEALTHCAP RRG - INSURANCE 1217.59, HEART HEALTHCARE - NURSING SALARIES 4119.55, INVESCO - PENSION 2789.44, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, TIFFINEY KAUP - RENEW LICENSE 123.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 7894.39, LEADING AGE NEBRASKA - MEMBERSHIP RENEWAL 2300.00, LIFECARE

ASSOCIATES - SUPPLIES 1025.52, M&S SHOVELIN' SHENANIGAN'S - MOWING 250.00, MARTIN BROS - FOOD SUPPLIES 16530.67, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 49.80, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 5407.91, MIDWEST ALARM SERVICES - FIRE ALARM & MONITORING 450.00, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, MULTIMEDIA SALES & MKT - ADVERTISING 375.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 215.54, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 150.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 1400.30, ONE OFFICE SOLUTION - PAPER 48.00, PCH PHARMACY - PHARMACY CONSULTING 232.00, PETERSON BODY & PAINT INC - REPAIRS 599.95, PHARMACISTS MUTUAL - INSURANCE 3448.91, PINNACLE BANK – POSITIVE PAY 25.00, GIFT CARDS 800.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1365.41, POWER MANAGER - DUES 7908.40, PROFESSIONAL MEDICAL, INC - NURSING SUPPLIES 913.77, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 31.55, PEDRO REYES - REIMBURSMENT FOR SCRUBS 34.26, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 8749.00, TARA M SMITH - DIETITIAN SERVICES 782.68, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 674.87, TITAN MEDICAL GROUP - NURSING SALARIES 461.25, TMS-TIME MANAGEMENT SYSTEM – TIME CLOCK 213.65, TRI-STATE NURSING ENTERPRISES, INC. - NURSING SALARIES 10843.60, VOLKMAN PLUMBING - HVAC INSTALATION 21968.00, TIFFANY VRBA - MILES 24.32, ASPIN WATERMAN - MILES 104.12, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 283.00, WCC-PETTY CASH - OFFICE SUPPLIES 3.49, WISNER AUTO PARTS - PARTS 35.98, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 404.25, WISNER PCH PHARMACY - MEDICATIONS 9791.19, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 26.34, WISNER WEST - FUEL 72.01, WSI HEALTHCARE - STAFFING 6220.09, Total - $187,126.03 AMGL - AUDIT 17055.00, OCTOBER PAYROLL 47601.12, Grand Total - $251,782.15

CITY OF WISNER

805 AUTOMOTIVE - TIRES & TIRE REPAIRS 1250.99, ALLO BUSINESS - AGREEMENT 105.60, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 8600.00, APPEARA – MOPS 916.81, ARVID'S FOODTOWN - DOG FOOD 15.47, BEST WAY, INC. - YELLOW MARKING PAINT & YELLOW & BLUE FLAGS 842.04, BISHOP BUSINESS - COPIER CONTRACT 20.99, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 257.50, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1606.90, CITY OF NORFOLK – SEWER LAB FEES 100.00, CITY OF WISNER - UTILITY DEPOSIT REFUND - PAYMENT TO BALANCE 19.00, UTILITY DEPOSIT REFUND - PAYMENT TO BALANCE 26.61, CLINE WILLIAMS - LEGAL FEES - GERARD TANK & STEEL 6018.02, COLONIAL RESEARCH CHEMICAL CORP. - NEUTRAL KLEEN 228.51, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 1067.00, CROWNE PLAZA KEARNEY - POAN CONFERENCE 929.70, CUMING COUNTY NEWS – PUBLICATION EXPENSE 678.52, DEPT OF ENERGY - WAPA - BUREAU POWER 29601.20, DUTTON-LAINSON CO - CLAMP WEDGE & PADLOCKS 3311.85, ELECTRIC LIGHT FUND - UTILITIES 7835.42, EXPENSE SUNDRIES - MISC EXPENSE 2066.52, TOM FELLER - DITCH SEEDING - GRANDVIEW ADDITION 270.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 830.08, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 198.75, HAWKINS, INC - AZON & SODIUM HYDROXIDE 3816.27, HEARTLAND FIRE PROTECTION - FIRE EXTINGUISHER REFIL 178.25, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 33.80, JEO CONSULTING GROUP INC - WASTEWATER TESTING 12642.50, KRIER TECHNOLOGIES, LLC - CLOUD BACKUP 295.00, L. P. GILL, INC. – UNLOADING 2862.86, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 251.45, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 686.07, LEAGUE ASSOCIATION OF

RISK MANAGEMENT – WORKERS COMPENSATION AUDIT 6386.90, MARVIN & LINDA MAUCH - Deposit refund for 524 SCHULTZ DR (Customer# 12269) 137.53, MAUL BODLAK TRUST ACCOUNT - DOWNPAYMENT ON LAND PURCHASE 2000.00, MCI - 800-SERVICE 51.65, MENARDS - NORFOLK - PIPING PARTS FOR SHOWER/RESTROOM BUILDING 1024.90, MIDWEST LABORATORIES, INC - TESTING 566.92, MIDWEST PUMP WORKS - HWY 275 UTILITY RELOCATION - PAY APP #2 - FINAL 3038.65, MIDWEST SERVICE & SALES CO. - 5/8" DOUBLE BEVEL CURVE HEAT TREATED 1955.00, MOTOPLEX OF NORFOLK - OIL CHANGE KIT 69.86, MPH INDUSTRIES, INC - PYTHON 3 FS VERSION RADAR ANTENNAS 1121.63, MUNICIPAL ENERGY AGENCY OF NEBRASKA – FIRM POWER SEPTEMBER 2026 57039.83, MUNICIPAL SUPPLY, INC. OF OMAHA - FORCED MAIN PIPE, TUBING, VALVE, ADAPTOR, & COUPLINGS 11404.26, NATIONAL INDUSTRIAL & SAFETY SUPPLY - TRASH BAGS 459.90, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-SEPTEMBER 2026 33760.72, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 10563.99, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 57.03, NEBRASKA HARVESTORE SYSTEMS INC - SEAL DOOR 71.28, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 135.80, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 31.98, ONE OFFICE SOLUTION - FILE FOLDERS & BINDERS 430.76, PILGER CONCRETE RECYCLING LLC - FOB 991.69, WHITE ROCK 3304.65, PINNACLE BANK – POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 251.28, POLICE OFFICERS' ASSOC OF NE - MEMBERSHIP DUES - DOUG & TIFFANY 60.00, POWERMANAGER - VSP SUPPORT PLAN 11975.00, RAKA RENTALS - SINGLE DRUM ROLLER RENTAL 3512.50, RUTJENS CONSTRUCTION - MANHOLE SECTIONS & MANHOLE CONE SECTION 2899.70, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 60.02, STALP GRAVEL, INC. - FILL SAND 192.55, TIM'S SINCLAIR, LLC - FUEL 34.91, UNION BANK AND TRUST - GRANDVIEW BOND PAYMENT 176952.72, US BANK - AMAZON - OFFICE CHAIR 459.41, VERIZON WIRELESS - POLICE CELL PHONE 408.28, VIC'S ENGINE SERVICE - CHAINSAW CHAINS 113.82, WESCO RECEIVABLES CORP - GROUNDRODS & CONNECTORS 270.09, WISNER AUTO VALUE - HOSE CLAMPS 20.89, WISNER CARE CENTER - DINKLAGE GRANT-AC/HEAT & BARIATRIC TUB 21968.00, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 12640.16, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 1091.53, WISNER PLUMBING & HEATING - TOILET, TOILET SEAT, BOWL WAS, & STOOL COLLAR EXTENSION 272.90, WISNER SENIOR CENTER - MONTHLY EXPENSE 1953.48, WISNER TRUE VALUE - SUPPLIES 527.84, WISNER WEST - FUEL 2526.95, SHARON YOST - Deposit refund for 509 15 ST (Customer# 11791) 216.07, Total - $461,131.71, OCTOBER PAYROLL 66879.72, Grand Total – $528,011.43

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 205.63, CITY OF WISNER - UTILITIES 531.92, CITY OF WISNER - AUDIT - AUDIT 1228.58, CITY OF WISNER-AMB PAYROLL & TAXES – AMBULANCE PAYROLL/TAXES 86.12, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 158.94, MATHESON TRI-GAS, INC. - OXYGEN 283.15, MCKESSON MEDICAL SURGICAL - OB KIT 31.44, ONE BILLING SOLUTIONS - BILLING SERVICES 290.41, WISNER WEST - FUEL-FIRE TRUCKS 245.01, Total - $3,061.20