

Minutes – October 6, 2025

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 6, 2025, 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 Care Center Administrator, Sammye Nyman.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE SEPTEMBER 15, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR OCTOBER 2025. Moved by Meyer and seconded by Parker to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$261,049.51, and net payroll total for September - \$126,333.01, City payable total - \$1,305,330.02, and net payroll total for September - \$66,811.83, and City/Rural Fire Board payable total - \$105,667.73, 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 – CUMING COUNTY ECONOMIC DEVELOPMENT – UPDATE ON INTERLOCAL AGREEMENT & CCED. David Branch, Cuming County Economic Development Director stated that the interlocal agreement is a five-year agreement, but need to do an update each year. Mr. Branch gave a few highlights. CCED has funded seven Demo projects in Wisner totaling \$42,000.00. Wisner has received the most monies for demo projects than the other three communities combined. There has been a total of forty-seven Owner-Occupied

project in Cuming County over the last year totaling \$769,000.00. Of that forty-seven, six projects are in Wisner either completed or pending totaling \$36,965.00 completed and pending projects totaling around \$76,000.00. CCED has committed ARPA funds to the Grandview infrastructure in the amount of \$50,000.00, Bancroft Development for the water infrastructure and also a \$50,000.00 low interest loan, and \$150,000.00 to the West Point housing project. CCED has also put aside \$50,000.00 for a future housing project in Beemer. CCED has committed \$407,000.00 in Rural Workforce Housing funds for the Duplex across from GACC and committed \$1.4 million dollars of Workforce Housing funds to the West Point Development.

CCED is currently working with Six Regions for One Nebraska to hold a Spark Developers Academy in Cuming County in the summer of 2027. Six Regions for One Nebraska is a collaboration between the state chamber of commerce DED. There are six college regions in the state, each region has a navigator and projects that they are looking at and make priority. Ours was housing and getting a lot of information on housing and getting it out on a new website that will be hosted by Northeast Nebraska Development to get information out on housing and Spark Academy. Spark Academy is a developer out of Omaha. There will be an academy in Norfolk and will be open to anyone interested. It is a week-long intensive training on how to become a developer. In 2027 when the Spark Academy comes to Cuming County, they are looking at holding three days in West Point and two days in Wisner. Mr. Branch went on to say the CCED continues to market Cuming County through trade shows and publications. CCED has finished a Site Readiness program through NPPD.

AGENDA ITEM NO. 3 – DINKLAGE POOL PARK – DISCUSSION AND POSSIBLE ACTION REGARDING INSTALLATION OF A BASKETBALL COURT - UHING FAMILY. Jeremy Uhing stated that they have some memorial money in memory of Cole. Mr. Uhing went on to say that Cole liked playing basketball on the court by Eleventh Street and Avenue G and he heard that that basketball court will be torn out for a new house to be built there. Mr. Uhing said that they like the idea of a basketball court in the residential area for the kids so that they do not have to cross the highway. Mr. Uhing said that they have talked to Randy a little bit about the idea and would like to get the thought of council. The court would go to the east of the pool. The Uhing family does not have all of the money to cover the cost but with the help of Al Vacanti has some ideas of other grants and there are some other individuals that would help cover the rest of the costs. Mr. Uhing thought if other grants fall through maybe they could go to the Dinklage Foundation. Councilman Barry stated that he could talk to the Dinklage Foundation at their next meeting and that the board will not approve a grant after the fact. Mr. Uhing stated that the installation will not happen until spring of 2026. Mr. Uhing said that they would like to get council approval first before they go any further. Mr. Uhing stated that Mr. Woldt said that the city could help with preparing the sight and help with pouring the concrete and that there would be no cost to the city. They would also look into putting a fence on the south end of the court. Moved by Meyer and seconded by Gobar to approve the installation of a basketball court at the Dinklage Pool Park. Roll call: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$785.07.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permits at this time.

AGENDA ITEM NO. 6 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker stated that he has had a lot of praise for the police department. People are very pleased with seeing them out and about and running traffic.
- B. Mr. Woldt showed the council a list that was created by Wisner Community Development during their town hall meeting. Mr. Woldt said that some of the members would like to talk to council about some of the items on the list. One being new Christmas lights and second item is new welcome banners. Councilman Barry asked when new homes were going to be built in Grandview. Councilman Barry stated that he talked to Richard Schultz asking when they were going to be breaking ground. Mr. Woldt said that one lot did sell in the Phase II part of Grandview when they lowered the prices of the lots. Councilwoman Gobar asked how many lots came back. Mr. Woldt was thinking around seven.
- C. Councilman Schweers asked how the restrooms were coming in Central Park. Mr. Woldt stated that he received word today that they were pretty much finished. They are waiting for a sink for one of the restrooms. They have had two sinks come in that were damaged during shipping. They are also waiting for a door for the plumbing access. Paper towel and toilet paper dispensers were ordered today and waiting for those to arrive and those will be installed. Mr. Woldt said the next step is to have Game and Parks to their final inspection and turn in for final payment and close out the project. Councilman Schweers then asked about the street by the water treatment plant. Mr. Woldt said that they went ahead with the change order and was less than what they thought it would be. They estimated around \$50,000.00 and came in at around \$43,000.00. One half of the pavement is poured. Councilman Schweers asked their compaction was not right. Mr. Woldt said that when they would drive over it with the maintainer, the ground would start rolling. The ground was not very solid at all. Councilman Barry said they dug down around ten to twelve feet and was not getting any dry soil. Mr. Woldt went on to say that they took out eighteen to twenty inches, laid out GEO grid (which is a plastic netting) and then laid crushed concrete on top of the GEO grid with drain tiles on each side of the curb.
- D. Councilwoman Gobar said that the splash pad was still open while it still has been hot and thought that was a very good idea. She thought it shut down when the pool closed for the season. Mr. Woldt said that the splash pad will be closed down when the rest of the parks are closed down for the winter.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, OCTOBER 20, 2025, at 6:00 PM. At 6:20 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to October 20, 2025, 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

OCTOBER 2025

Accounts Payable

WISNER CARE CENTER

ACCELERATED RECEIVABLES SOLUTIONS - GARNISH 147.66, ALS NURSE CONSULTING - NURSING SALARIES 12087.42, AMAZON CAPITAL SERVICES, INC - SUPPLIES 501.20, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARVID'S FOODTOWN - FOOD PURCHASES 9.89, ASURE - HIRING AD 999.00, BIO-ELECTRONICS - SERVICE CONTRACT 183.50, BLUE CROSS BLUE SHIELD OF NEBRASKA - HEALTH INSURANCE 28480.32, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 7636.52, CITY OF WISNER-GENERAL OPERATION LOAN GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREDIT BUREAU SERVICE - WP - GARNISH 20.31, CREDIT MANAGEMENT - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 108.50, DIRECT SUPPLY - SUPPLIES 308.97, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10055.60, MCARE 2351.74, FWT 5066.92, EFTPS STATE TAX - SWT 2802.56, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 200.00, FIRST NATIONAL BANK-HSA-HSA-FIRST NATIONAL BANK 207.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 71.94, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 511.07, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 148.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1130.53, HEALTHCAP RRG - INSURANCE 1161.70, HEART HEALTHCARE - NURSING SALARIES 14846.86, INVESCO - PENSION 2702.75, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 11853.16, KRIER TECHNOLOGIES INC - EQUIPMENT 7730.00, MARTIN BROS - FOOD 14794.90, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3660.14, MEDLINE INDUSTRIES, INC. - SUPPLIES 249.02, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 674.33, MIDWEST BANK-HSA - HSA-MIDWEST 340.00, MULTIMEDIA SALES & MKT - ADVERTISING 375.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 130.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 469.72, SAMMYE NYMAN - REFUND 57.07, ONE OFFICE SOLUTION - PAPER 394.93, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1604.28, SUPPLIES 1131.00, POWER MANAGER - SUBSCRIPTIONS 500.00, PROVIDERS PLUS, INC. - SUPPLIES 874.00, CARIE SCHINSTOCK - MILES 106.68, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 811.65, ST FRANCIS MEMORIAL - RESIDENT CARE 650.39, STAN ORTMEIER & CO - REPAIRS 904.81, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE 23526.00, TASC - ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 854.91, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 194.48, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 2182.37, SUSAN URBANEC - BILLING CONFERENCE 44.10, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 389.99, WCC-PETTY CASH - OFFICE SUPPLIES 237.94, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 1034.20, WISNER APOTHECARY - MEDICATIONS 6789.73, WISNER AUTO PARTS - SUPPLIES 53.28, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 642.43, Total - \$195,146.69, AMAZON CAPITAL SERVICE, INC. - SUPPLIES 883.22, AMAZON - SUPPLIES 104.91, DOLLAR GENERAL - AL WEEK SUPPLIES, BIRTHDAY SUPPLIES, & SUPPLIES 115.43, D. GREVE -

AUGUST HAIR CUTS 501.00, CLOSE OUT RESIDENT ACCT. 18.49, PINNACLE BANK – OCT. BDAY & ANN. 75.00, SYSCO LINCOLN – FOOD 11213.21, WALMART STORE – SUPPLIES 276.45, WCC EMPLOYEE FUND – BINGO QUARTERS 110.00, WISNER WEST – SUPPLIES 13.96, WORKPLACE PRO – T-SHIRTS 52.80, SEPTEMBER PAYROLL 52538.35, Grand Total - \$261,049.51

CITY OF WISNER

805 AUTOMOTIVE - REPAIRS ON 2015 & 2018 CHEVY PICKUPS 1158.22, AGRIVISION EQUIPMENT GROUP - V-BELT 46.09, ALLO BUSINESS - AGREEMENT 36.00, ALMQUIST MALTZAHN GALLOWAY & LUTH - BUDGET PREPARATION YEAR END 09/30/2026 3475.00, AMERICAN WATER WORKS - MEMBERSHIP DUES 375.00, APPEARA - MOPS 718.28, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 915.96, BARCO MUNICIPAL PRODUCTS, INC - GUTTER BROOM WIRE 829.82, BARCO PRODUCTS - MEMORIAL BENCHES 5352.88, BEST WAY, INC. - YELLOW FLAGS & PAINT 399.22, BIG ROCK READY MIX, LLC - CONCRETE 809.38, CRYSTAL BRAUN - CLEANING SERVICES 480.00, BUCK'S PORTABLE RESTROOMS - PORTABLE RESTROOM RENTAL 313.90, CENTRAL VALLEY AG - FUEL 2054.30, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 301.00, CITY OF NORFOLK - SEWER LAB FEES 100.00, COLONIAL CHEMICAL CORP - CONQUER, BLIZZARD, & DE-FROST 1329.35, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 833.29, CUMING COUNTY ECONOMIC DEVELOPMENT - INTERLOCAL AGREEMENT 2025-2026 19620.00, CUSHING CONSTRUCTION - VACUUM PUMP & TRENCHING 365.00, DEMCO - OFFICE SUPPLIES 384.64, DEPOSITORY TRUST CO. - COMBINED REVENUE BOND-PRINCIPAL 75000.00, DEPOSITORY TRUST CO. - INTEREST - GENERATOR BOND PAYMENT - INTEREST 1827.50, GRANDVIEW ADDITION TIF BOND PYMT - INTEREST 25854.17, DEPT OF ENERGY - WAPA - BUREAU POWER 22965.90, DUTTON-LAINSON CO - SQUEEZONS & INSULATED SERVEN 1310.58, ELECTRIC LIGHT FUND - UTILITIES 11415.79, ELECTRICAL ENGINEERING & EQUIPMENT - LOAD CENTERS, HUBS, CIRCUIT BREAKERS, UVOLT, & SURFACE MOUNT BRACKET 1125.47, EXPENSE SUNDRIES - MISC EXPENSE 1072.80, FARMER'S PRIDE - DEF DIESEL BULK 671.02, PATRICA FIELD - Deposit refund for 712 13 ST (Customer# 11883) 46.71, FOLLETT SCHOOL SOLUTIONS, INC - HOSTED SERVICE RENEWAL 937.80, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE SEPT. TO DEC. 2025 127.50, GLASS EDGE (THE) - CAULK WINDOWS 398.00, SAMUEL GOOD - Deposit refund for 800 9 ST APT #2 (Customer# 12186) 174.05, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 919.93, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HOTSY EQUIPMENT CO. - FIXING PLATE SUCTION 27.13, ITRON, INC - HARDWARE MAINTENANCE - SALES TAX 128.38, JACK'S UNIFORMS & EQUIPMENT - UNIFORMS 164.90, JEO CONSULTING GROUP INC - WASTEWATER TESTING 42675.60, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1004.50, KS STATE BANK - ANNUAL VACUUM TRAILER PAYMENT 28294.40, L. P. GILL, INC. - UNLOADING 2279.13, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 206.49, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 151362.85, LOGEMANN AUTO PARTS & MACHINE - STARTER 334.99, MCI - 800-SERVICE 49.75, MICHAEL TODD INDUSTRIAL SUPPLY - SNOW PUSHERS 881.09, MIDWEST LABORATORIES, INC - TESTING 141.70, MIDWEST SERVICE & SALES CO. - SQUARE EDGE FLAT STANDARD CARBON, DISC SHOE, BLADE, & 5/8" DOUBLE BEVEL CURVE 2345.10, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER AUGUST 2025 51202.97, MUNICIPAL SUPPLY, INC. OF OMAHA - REPAIR CLAMPS 377.28, NATIONAL INDUSTRIAL & SAFETY SUPPLY – PREMIUM GRAIN GOATSKIN DRIVER 383.76, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-AUGUST 2025 36225.47, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 20641.57, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 343.38, NEBRASKA HARVESTORE SYSTEMS INC - FEMALE COUPLER 218.20, NEBRASKA MUNICIPAL CLERKS ASSOCIATION - DUES-STEPH 100.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 45.00, NEBRASKA RURAL WATER ASSOCIATION - MEMBERSHIP DUES 350.00, NEON LINK - CREDIT CARD CHARGES & FEES 120.20, NMC, INC. - PERFORMED PM 3 MAINTENANCE 9558.90, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 67.61, ONE OFFICE SOLUTION - PENS & DEPOSIT STAMP 162.19, PILGER CONCRETE RECYCLING LLC - CRUSHED CONCRETE 59.57, PINNACLE BANK - WIRE TRANSFER FEE 20.00, POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - NEBRASKA UST OPERATOR TRAINING 397.20, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 130.00, RJ 24-7 LLC - 8400 TRACTOR & SHREDDER 750.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #11 601559.12, STALP GRAVEL, INC. - ARMOR COAT 2245.80, STAN ORTMEIER & CO - A.C. REPAIRS 115.10, SUDBECK UNDERGROUND

- BORE & INSTALL ELECTRIC SERVICE AT MCCLURE'S 4264.00, TIM'S SINCLAIR, LLC - FUEL 114.41, TROJAN TECHNOLOGIES CORP - LAMPS 492.71, UTILITY EQUIPMENT COMPANY - WATER LID, SHOE, & HYDRANT EXTENSION 6244.39, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 2700.00, VERIZON WIRELESS - POLICE CELL PHONE 363.44, WESCO RECEIVABLES CORP - TERMINATORS 541.80, WILKS PUBLICATIONS INC - BOOKS 99.00, WISNER AUTO VALUE - RADIAL SEALS 359.67, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-SUMMER SPORTS 30562.03, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 525.82, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 546.79, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - CITY SHARE OF EQUIPMENT CD 35000.00, TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 10000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 11072.14, WISNER TRUE VALUE - REPAIRS 200.29, WISNER WEST - FUEL 1114.43, Total - \$1,243,135.50, SEPTEMBER PAYROLL 62194.52, Grand Total - \$1,305,330.02

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 256.64, CITY OF WISNER - UTILITIES 654.52, CITY OF WISNER-INSURANCE - PROPERTY & LIABILITY INSURANCE 26965.05, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.83, HEIMAN INC. - REFLECTIVE LETTERING 133.63, MATHESON TRI-GAS, INC. - OXYGEN 283.15, MCKESSON MEDICAL SURGICAL - AMBU BAG, NON-REBREATHERS, & ORAL AIRWAYS 272.97, MIDWEST BREATHING AIR L.L.C. - DEDICATED 4500 LINE 633.48, ONE BILLING SOLUTIONS - BILLING SERVICES 1035.42, PINNACLE BANK - CREATED NEW CD 70000.00, STRYKER SALES CORP. - DEFIB PATCHES 5272.04, Total - \$105,667.73