

Minutes – December 1, 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, December 1, 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, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent and Stephanie James, City Clerk/ Treasurer.

Absent on the roll call: LJ Parker.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE NOVEMBER 17, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR DECEMBER 2025. Moved by Gobar and seconded by Meyer to approve the consent agenda as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Care Center payable total - \$174,939.07, and net payroll total for November - \$131,599.18, City payable total - \$830,859.60, and net payroll total for November - \$83,837.49, and City/Rural Fire Board payable total - \$4,056.55, 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 – ELECTION OF PRESIDENT AND VICE PRESIDENT OF THE CITY COUNCIL. Moved by Meyer and seconded by Schweers to elect Cathy Gobar as President of the City Council and that nominations cease and we elect by acclamation. Roll call: Ayes: Schweers, Meyer, Gobar. Nay: None. Absent: Parker. Motion carried. Moved by Meyer and

seconded by Gobar to elect Andrew Schweers as Vice-President of the City Council and that nominations cease and we elect by acclamation. Roll call: Ayes: Schweers, Meyer, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 3 – APPOINTIVE OFFICES, STANDING COMMITTEES, AND LIAISONS – MAYOR SODEN. Mayor Soden read his recommendation for Appointive Offices. Mayor Soden said that he talked to Tammy Bodlak from Pender to make sure she would want to take on the duty of the City of Wisner's attorney and she agreed that she would be able to. Mayor Soden stated that he looked up the law firm where Matt Munderloh went to and seen some reviews that they are expensive and that we would be paying for mileage to drive to Wisner from Omaha and back and talked to him and thought it would be in our best interest to appoint a new city attorney. Moved by Meyer and seconded by Schweers to approve Mayor Soden's recommendations for Appointive Offices as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Mayor Soden then read his recommendations for Standing Committees. Mayor Soden switched Councilman Parker from the pool committee as his wife has been the pool manager for the past couple of years. Moved by Gobar and seconded by Meyer to approve Mayor Soden's recommendations for Standing Committees as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. Mayor Soden read his recommendation for Liaisons. Moved by Gobar and seconded by Meyer to approve Mayor Soden's recommendations for Liaisons as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried. A copy of the appointive offices, standing committees, and liaisons are attached and become a part of these minutes.

AGENDA ITEM NO. 4 – WISNER – STREET SUPERINTENDENT APPOINTMENT. Mayor Soden recommended Terry Mead with JEO Consulting Group. Moved by Meyer and seconded by Schweers to appoint Terry Mead with JEO, Class A, License Number S-1138, who will serve as the City Street Superintendent for the calendar year 2026, January 1, 2026 to December 31, 2026, for the purpose of the 2026 calendar year Highway Incentive payment, to be issued to the City by the Nebraska Department of Transportation in February 2027. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 5 - 2026 CITY ENGINEER APPOINTMENT. Mayor Soden recommended JEO Consulting Group as the City of Wisner's 2026 City Engineer. Moved by Gobar and seconded by Schweers to appoint JEO Consulting Group as the City of Wisner's 2026 City Engineer. Roll call: Ayes: Schweers, Meyer, Gobar. Nay: None. Absent: Parker. Motion carried.

AGENDA ITEM NO. 6 – AUTHORIZE CLERK/TREASURER TO RENEW CD'S #2679 GENERAL SINKING & #2680 GENERATOR BOND. Moved by Schweers and seconded by Meyer to move the certificates of deposit to Citizens State Bank for eighteen months with a rate of 3.60%. Roll call: Ayes: Schweers, Meyer, Gobar. Nay: None. Absent: Parker. 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 \$703.86.

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 204 10 St. to build a lean to off of an existing shed and the last one is at 512 16 St. to build a garage.

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

- A. Mr. Woldt said that the county board agreed to pay for the boring for the gas line to Feller & Co. that has to be moved to the west side of the bridge due to the new bridge that will be built going south of town. There will be about \$2,000.00 in expenses for the city. The county's portion will be around \$44,000.00. Mr. Woldt reminded the city council about the city Christmas party on Saturday at the fire hall.
- B. Councilman Schweers asked if the city has received the new maintainer. Mr. Woldt said that the maintainer that the city is getting from a township in Kansas has not received their new one and is still using the maintainer that the city is buying. The city has not paid for the maintainer yet. Mr. Woldt said that his salesman said he does have another machine that is similar that we may get. Councilman Schweers also asked if we have the new payloader. Mr. Woldt said that we do have the new one and is in use. Councilman Schweers asked for an update on the Central Park. Mr. Woldt said that we are still waiting on the access door. The door is ordered. The Game and Parks have done their walk through and we just need to send them a picture of the access door when it is installed and then they will close out the project.
- C. Councilman Meyer talked to the land owners that connects to the city cemetery and has agreed to sell the land to the city for more cemetery lots in the near future. Mr. Woldt said that the whole area would not have to be developed into cemetery lots right away. The current owners would be interested in farming the rest of the land until we are needing to develop more land for cemetery lots.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, DECEMBER 15, 2025, at 6:00 PM. At 6:24 PM it was moved by Gobar and seconded by Schweers that the City Council adjourns to December 15, 2025, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Meyer, Schweers, Gobar. Nay: None. Absent: Parker. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

DECEMBER 2025

Accounts Payable

WISNER CARE CENTER

ACCELERATED RECEIVABLES SOLUTIONS - GARNISH 147.66, ALS NURSE CONSULTING - NURSING SALARIES 13525.04, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1077.11, AMGL - PROFESSIONAL SERVICES 2850.00, APOTHECARY SHOP - PHARMACY CONSULTING 224.00, BIG ROCK - REPAIRS 447.75, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 5566.65, 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 102.56, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 11581.88, MCARE 2708.68, FWT 6543.34, EFTPS STATE TAX - SWT 3409.59, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 207.00, FOUR SEASONS LAWN CARE - LAWN FERTILIZER 682.50, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 555.04, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 457.12, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1242.87, HEALTHCAP RRG - INSURANCE 1161.70, HEART HEALTHCARE - NURSING SALARIES 1104.75, INVESCO - PENSION 2847.55, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 8356.43, MARTIN BROS - FOOD 17564.76, WILLIAM MAY - SNOW REMOVAL 75.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 46.68, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4837.84, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 147.83, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA AUTO REPAIR - REPAIRS 551.61, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 320.77, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 709.99, NORFOLK AREA SHOPPER - ADVERTISING 718.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 220.94, ONE OFFICE SOLUTION - PAPER 175.03, PENDER COMMUNITY HOSPITAL - LAB FEES 318.00, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 801.52, POWER MANAGER - LICENSES/DUES/SUBS 7391.03, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 1891.75, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 59.70, CARIE SCHINSTOCK - MILES 65.80, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SHELTON DEHAAN - ULTRASOUND 215.00, TARA M SMITH - DIETITIAN SERVICES 918.30, TIM'S SINCLAIR - FUEL 765.84, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 2018.12, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 952.08, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 393.33, WCC-PETTY CASH - OFFICE SUPPLIES 209.70, WISNER APOTHECARY - MEDICATIONS 7481.36, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 585.64, WISNER WEST - FUEL 26.04, Total - \$133,227.75, NOVEMBER PAYROLL 41711.32, Grand Total - \$174,939.07

CITY OF WISNER

805 AUTOMOTIVE - TIRE REPAIRS 85.31, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 953.48, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 2353.60, BARCO PRODUCTS - MEMORIAL BENCHES 3996.03, BIG ROCK READY MIX, LLC - CONCRETE 720.39, CRYSTAL BRAUN - CLEANING SERVICES 600.00, CENTRAL VALLEY AG - FUEL 882.86, CITY OF NORFOLK - SEWER LAB FEES 100.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 841.02, CORNHUSKER PRESS - DOG LICENSES 105.25, CUMING COUNTY NEWS - PUBLICATION EXPENSE 364.52, CUSHING CONSTRUCTION - COUPLER 21.50, DEGUNS.COM - 3-12 GAUGE SEMI-AUTO SHOT GUNS 680.97, DEPT OF ENERGY - WAPA - BUREAU POWER 26780.80, DOSTALS CONSTRUCTION - WOODCHIPS 4775.00, DOUBLEDAY LARGE PRINT - BOOKS 47.26, EFTPS FEDERAL TAX DEPOSIT - FICA 105.40, MCARE 24.68, ELECTRIC LIGHT FUND - UTILITIES 7492.54, ELECTRICAL ENGINEERING & EQUIPMENT - UNIT HEATER & WALL HEATER FAN

FORCED 1158.04, EXPENSE SUNDRIES - MISC EXPENSE 92.60, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 139.95, FIRST CLASS GLASS - WINDSHIELD STAR REPAIR 65.00, GOOSMANN LAW FIRM - LEGAL SERVICE FEES 73.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 898.18, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HORWATH LAUNDRY EQUIPMENT - WASH MACHINE - WISNER CARE CENTER 19860.00, HYDRAULIC EQUIPMENT SERVICE - SWITCH, NUTS, WASHERS, & CONTROLLER 1068.62, INDUSTRIAL SALES COMPANY, INC. - TRACER WIRE 1918.98, JEO CONSULTING GROUP INC - WASTEWATER TESTING 35278.75, JOHNSON & MOCK PC LLO - LEGAL SERVICES 343.00, KRIER TECHNOLOGIES, LLC - CLOUD BACKUP 250.00, L. P. GILL, INC. - UNLOADING 2476.99, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 241.41, LEAGUE ASSOCIATION OF RISK MANAGEMENT - SEWER BACK UP DEDUCTIBLE 5000.00, LINCOLN MARRIOTT CORNHUSKER – ANNUAL CONFERENCE 448.00, LITERARY GUILD - BOOKS 36.52, MCI - 800-SERVICE 50.41, MICROMARKETING LLC - BOOKS 30.00, MIDWEST LABORATORIES, INC - TESTING 333.27, MIDWEST PETROLEUM EQUIPMENT - DISPENSER ISSUE 4160.12, MOTOROLA SOLUTIONS - PORTABLE RADIO BATTERIES, CHARGER, & JACKS - GARDNER GRANT 759.74, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER OCTOBER 2025 41329.08, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES & STRAPS 353.28, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-OCTOBER 2025 28456.05, NEBRASKA DEE-FISCAL SERVICES - TRUNK LINING-PAY OFF 33083.84, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 64791.22, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 11278.21, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 32.01, NEBRASKA DWEE - WATER OPERATOR PERMIT RENEWAL-J. MCCAIN 115.00, REVIEW FEE - WATER - HIGHWAY 275 UTILITIES RELOCATION 1100.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 98.00, NEBRASKA STATE FIRE MARSHAL - FLAMMABLE LIQUID STORAGE TANKS-ANNUAL FEE 135.00, NEON LINK - CREDIT CARD CHARGES & FEES 125.80, NMC, INC. - GENERATOR-RADIATOR REPAIRS 4158.78, NORFOLK TARP & AWNING CO - TARPS 390.00, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 76.46, ONE OFFICE SOLUTION - COPY PAPER 461.15, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - WATER OPERATOR RENEWAL - B. ANDERSEN 413.27, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 260.00, POWERMANAGER - VSP SUPPORT PLAN 11141.59, RJ 24-7 LLC - HAULING TRACTOR TO DINKLE 1896.25, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #12 411679.94, SAPP BROS, INC.-WESTPOINT - FUEL 8424.56, SPENNER ELECTRIC, LLC. - PTAC HEAT PUMP REMOVAL & INSTALLATION 1243.75, STAN ORTMEIER & CO - FURNACE REPAIRS 77.60, SUDBECK UNDERGROUND - BORE & INSTALL CONDUIT FOR STREET LIGHTS 3120.00, TIM'S SINCLAIR, LLC - FUEL 19.50, U.S. ARMOR CORPOARTION - BULLET PROOF VEST 1500.00, VERIZON WIRELESS - POLICE CELL PHONE 338.11, WILKS PUBLICATIONS INC - BOOKS 99.00, WINNERS' CIRCLE - SERVICE PLAQUES & BARS 137.54, WISNER AUTO VALUE - WATER OUTLET GASKET 29.84, WISNER CARE CENTER - DINKLAGE GRANT-STOVE/DRYER 1050.30, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 481.61, WISNER SENIOR CENTER - MONTHLY EXPENSE 885.71, WISNER TRUE VALUE - BUILDING MAINTENANCE 1762.58, WISNER WEST - FUEL 1224.02, Total - \$757,639.44, NEBRASKA PUBLIC POWER DISTRICT – SUB-TRANSMISSION IMPACT STUDY 7500.00, NOVEMBER PAYROLL 65720.16, Grand Total - \$830,859.60

CITY OF WISNER AND WISNER RURAL FIRE BOARD

805 AUTOMOTIVE - REPAIR BROKEN PUMP HEATER FITTINGS - 2023 FREIGHTLINER – PUMPER 616.98, SANDRA ATKINS - EMT REFRESHER CLASS 155.00, CARDIAC & PULMONARY SERVICES DEPT. - CPR RENEWAL - S. SCHWEERS 55.00, CENTRAL VALLEY AG - FUEL 108.24, CITY OF

WISNER - UTILITIES 646.69, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.09, HEIMAN INC. - GLOVES, HEADLAMPS, & HELMET STICKERS 764.97, MATHESON TRI-GAS, INC. - OXYGEN 214.03, ONE BILLING SOLUTIONS - BILLING SERVICES 1174.04, TIM'S SINCLAIR - FUEL-FIRE TRUCK 45.03, WISNER AUTO VALUE - FIX-IT & RE-KOIL REPAIR KIT 10.99, WISNER WEST - FUEL-AMBULANCE 104.49, Total - \$4,056.55