

Minutes – February 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, February 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. 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, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, and Sammye Nyman, Care Center Administrator.

Absent on the roll call: Andrew Schweers.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JANUARY 20, 2026 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR FEBRUARY 2026, AND SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 02/13/2026 – LIVESTOCK SHOW FUNDRAISER – 10:00 AM TO 11:30 PM – WISNER CITY AUDITORIUM. Moved by Meyer and seconded by Parker to approve the consent agenda as presented. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried. Care Center payable total - \$231,314.66, and net payroll total for January - \$131,630.00, City payable total - \$1,114,327.96, and net payroll total for January - \$70,327.21, and City/Rural Fire Board payable total - \$989,868.39, 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 – AUTHORIZE NEXT REGULAR MEETING TO BE HELD ON TUESDAY, FEBRUARY 17, 2026 DUE TO PRESIDENT'S DAY HOLIDAY. Moved by Gobar and seconded

by Meyer to authorize the next regular meeting to be held on Tuesday, February 17, 2026 due to President's Day holiday. Roll call: Ayes: Parker, Meyer, Gobar. Nay: None. Absent: Schweers. Motion carried.

AGENDA ITEM NO. 3 – WISNER RIVER PARK – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER LIONS CLUB USE OF THE PARK FOR A YOUTH OUTDOOR EXPO IN COORDINATION WITH THE GAME & PARKS. Councilman Parker thinks this is a wonder deal and moved to allow the Wisner Lions Club to use the park for a Youth Outdoor Expo in coordination with the Game & Parks. This motion was seconded by Gobar. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried.

AGENDA ITEM NO. 4 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER SENIOR CENTER'S DINKLAGE GRANT APPLICATION. Moved by Meyer and seconded by Parker to approve the Dinklage Grant application submitted by the Wisner Senior Center and to forward it on to the Dinklage Foundation for final approval. Roll call: Ayes: Meyer, Parker, Gobar. Nay: None. Absent: Schweers. Motion carried.

AGENDA ITEM NO. 5 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$1,749.55.

AGENDA ITEM NO. 6 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has no building permits at this time.

AGENDA ITEM NO. 7 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilwoman Gobar took this time to thank the city guys for manning the generators while they were running while it was so cold. Councilwoman Gobar stated that she had a lot of positive response from community members that we are very lucky to have these generators. Councilwoman Gobar also asked if we still have the generator that will be going up to the Care Center. Mr. Woldt stated that it was decided that the old generator is over kill for the Care Center. Mr. Woldt stated that Pender sounded very interested in purchasing the generator. They want something to automate until they can get down to their plant. It would be nice to find a 350 generator for the Care Center.
- B. Mr. Woldt said last week we had a tree drop onto a house. The insurance company has been notified. The tree didn't pull right and didn't stay connected to the base and fell wrong. Mr. Woldt also informed the council, that on the same day as the tree incident, the gas line going south out the Feller & Co. flaker was hit by the crew that is working on the new bridge. Mr. Woldt has talked to their insurance company and will be turning it over to an agent. According to the fire marshal they were operating without a dig permit, it expired about a week before. According to the fire marshal we can charge for the repair; in order to repair it, you need to bore a new line. Mr. Woldt said we will see what their insurance has to say.
- C. Mayor Soden also wanted to thank the guys for manning the generators while they were being ran.

- D. Mrs. James wanted to make sure that council saw the grant the police department got for \$1,200.00 for a mobile radar.
- E. Councilman Meyer asked if the maintainer has arrived yet. Mr. Woldt stated that it should be here in the middle of February.
- F. Dusty Krueger asked if the Game & Parks reached out to the Lions Club or how that all happened. Mrs. James stated the way Mark Ported talked is that the Lions Club was going to reach out to the Game and Parks and that this is in the early stages of getting this all set up. Councilman Meyer stated that the youth rodeo will be coming back to the park this summer as well.
- G. Mayor Soden had our government student introduce herself. Maddie Kubes was in attendance at tonight's meeting. Mayor Soden thanked her for coming.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON TUESDAY, FEBRUARY 17, 2026, at 6:00 PM. At 6:09 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to February 17, 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.

Mayor

Attest:

City Clerk/Treasurer

FEBRUARY 2026

Accounts Payable

WISNER CARE CENTER

ALS NURSE CONSULTING - NURSING SALARIES 14096.02, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1264.41, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2680.55, APOTHECARY SHOP - PHARMACY CONSULTING 240.00, ARVID'S FOODTOWN - FOOD PURCHASES 73.38, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 8441.37, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 639.25, DAIRY KEEN - MEALS 974.49, DEPARTMENT OF VETERANS AFFAIRS - REFUND FOR OVERPAYMENT 13070.55, DIRECT SUPPLY - SUPPLIES 2966.96, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10496.14, MCARE 2454.72, FWT 5492.75, EFTPS STATE TAX - SWT 2715.48, FOUR SEASONS LAWN CARE - LAWN FERTILIZER & WEED CONTROL 2655.25, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 530.52, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 433.08, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2597.09, HEALTHCAP RRG - PROFESSIONAL LIABILITY COVERAGE 1161.71, HEART HEALTHCARE - NURSING SALARIES 2617.15, INVESCO - PENSION 2726.23, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY

13359.80, KRIER TECHNOLOGIES INC - EQUIPMENT 3095.00, JOLYNN LARDY - EMPLOYEE APPRECIATION 137.44, MYRTLE LENOX - HOT CHOCOLATE 39.12, MARTIN BROS - FOOD 14463.52, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 92.52, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4698.30, MEDLINE INDUSTRIES, INC. - SUPPLIES 290.01, MENARDS-VISA-CAPITAL ONE COMMERCIAL - REPAIRS 3487.79, MIDWEST ALARM SERVICES - FIRE ALARM MONITORING & SERVICE CALL TRAVEL/LABOR 1527.50, NEBRASKA STATE FIRE MARSHAL AGENCY - BOILER INSPECTION & CERTIFICATION 97.00, NORFOLK AREA SHOPPER - ADVERTISING 300.00, NORTHEAST COMMUNITY COLLEGE - EDUCATION 1965.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 599.27, ONE OFFICE SOLUTION - PAPER 89.00, PARAMOUNT ADVERTISING - ADVERTISING 378.00, PINNACLE BANK - POSITIVE PAY 38.00, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 5886.70, LOREN RIEF - MILEAGE 84.70, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 876.40, STAN ORTMEIER & CO - REPAIRS 3928.29, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 519.06, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 2390.09, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 3687.54, WCC-PETTY CASH - GIFT CARDS 231.33, WISNER APOTHECARY - MEDICATIONS 7833.87, WISNER FARMERS ELEVATOR, LLC - WATER SOFTENER SALT 396.90, WISNER PILGER HIGH SCHOOL POST PROM - ADVERTISING 100.00, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 250.88, WISNER WEST - FUEL 67.93, WSI HEALTHCARE - STAFFING 943.53, Total - \$166,053.45, JANUARY PAYROLL 65261.21, Grand Total - \$231,314.66

CITY OF WISNER

805 AUTOMOTIVE - HEATER HOSE & TIRE REPAIRS 832.88, ALLO BUSINESS - AGREEMENT 36.00, AMERICAN EXPRESS-AMAZON BUSINESS - OFFICE DESK, OFFICE CHAIR, WHEELS, & MAT 577.92, APPEARA - MOPS 916.72, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 776.59, CRYSTAL BRAUN - CLEANING SERVICES 480.00, BRITE - E-CITATIONS 26787.00, CENTRAL VALLEY AG - FUEL 826.16, CITY OF WISNER - Deposit refund for 1015 AVE F - APT B (Customer# 12222) 120.92, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 962.45, CREDIT BUREAU SERVICES - UTILITY COLLECTION 218.88, CUMING COUNTY NEWS - PUBLICATION EXPENSE 515.42, CUSHING CONSTRUCTION - TRENCH GAS LINE TO HOUSE 150.50, DEPT OF ENERGY - WAPA - BUREAU POWER 34889.60, DUTTON-LAINSON CO - WOOD CROSS ARM 446.13, EAKES OFFICE SOLUTIONS - TONER 173.89, ELECTRIC LIGHT FUND - UTILITIES 10894.30, ELECTRICAL ENGINEERING & EQUIPMENT - DEEP DEVICE BOX 16.82, ELECTRONIC ENGINEERING - PROGRAMMING 604.38, EXPENSE SUNDRIES - MISC EXPENSE 693.87, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 144.95, FARM & HOME PUBLISHERS - CUMING CO. BOOK 165.00, FILAMENT ESSENTIAL SERVICES/SOCS - ANNUAL HOSTING 970.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 965.65, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 234.69, GREGG YOUNG CHEVROLET, INC - PURCHASE OF 2026 TAHOE 42400.00, HUGHES LAWN SPRAYING - LAWN CARE SERVICES 3825.84, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 26.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING 30091.57, JOYRIDE PUBLIC TRANSIT - ANNUAL TRANSIT SUPPORT 2000.00, KRIER TECHNOLOGIES, LLC - ONSITE WORK-COMPUTER OFFLINE 260.00, L. P. GILL, INC. - UNLOADING 2508.09, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 191.24, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 73.58, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - UTILITIES/PUBLIC WORKS ANNUAL CONFERENCE 534.00, LITERARY GUILD - BOOKS 28.99, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 3550.00, MCI - 800-SERVICE 49.93, MICROMARKETING LLC - BOOKS 38.80, MIDWEST LABORATORIES, INC - TESTING 168.82, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER DECEMBER 2025 63590.20, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-DECEMBER 2025 36937.22, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 16230.29, NEBRASKA MUNICIPAL POWER POOL - NMPP ENERGY ANNUAL CONFERENCE 594.68, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 808.00, NEON LINK - CREDIT CARD CHARGES & FEES 130.20,

ON TARGET AMMUNITION, LLC - 12 ga SHOT GUN SHELLS 211.19, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 35.26, ONE OFFICE SOLUTION - LABEL TAPE 113.07, PINNACLE BANK - POSITIVE PAYMENT FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - ODOR ELIMINATING SPRAY 684.52, POLICE CHIEFS ASSOC OF NE - MEMBERSHIP DUES 120.00, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 130.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #14 638644.24, SAPP BROS, INC.-WESTPOINT - FUEL 34115.50, SEALS & SERVICE INC. - BULKHEAD JIC - PIPE, HOSE, & NUTS 87.00, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 47.60, STAN ORTMEIER & CO - FURNACE REPAIRS 78117.60, UNION BANK AND TRUST - ADMIN, WIRE TRANSFER & DISCLOSURE ANNUAL FEES 1390.00, VERIZON WIRELESS - POLICE CELL PHONE 338.02, WISNER AUTO VALUE - SUPPLIES 1557.63, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 3830.41, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 693.92, WISNER SENIOR CENTER - MONTHLY EXPENSE 2330.84, WISNER TRUE VALUE - ROAD PARTS 675.68, WISNER WEST - FUEL 1736.72, Total - \$1,052,322.37, JANUARY PAYROLL 62005.59, Grand Total - \$1,114,327.96

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 254.17, CITY OF WISNER - UTILITIES 1221.68, STATE DEPOSITED INTO WRONG ACCOUNT-ARPA FUNDS WTP 985446.56, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 59.21, FIRST CLASS GLASS & ALIGNMENT - AMBULANCE - WINDSHIELD REPAIRS 50.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.03, HEIMAN INC. - HELMETS & GLOVES 938.02, KLEEN WORKS LLC - CARPET CLEANING 480.00, MATHESON TRI-GAS, INC. - OXYGEN 291.79, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES - BRYCE 30.00, ONE BILLING SOLUTIONS - BILLING SERVICES 884.92, TIM'S SINCLAIR - FUEL-FIRE TRUCK 51.01, Total - \$989,868.39