

Minutes – March 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, March 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, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, Sammye Nyman, Care Center Administrator, and Cody Lanagan, Wisner Police Officer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE FEBRUARY 17, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MARCH 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 - \$202,873.25, and net payroll total for February - \$133,729.05, City payable total - \$325,652.53, and net payroll total for February - \$74,526.78, and City/Rural Fire Board payable total - \$4,134.71, 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 – STREET DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING CULVERTING OF CREEK AT 716 15 ST. – JOAN LIERMANN. Joan and Doug Liermann were present for tonight's meeting and stated that she had talked to Randy about putting in a culvert in the creek behind her house and Randy said that she should bring it up to the council. Councilman Meyer asked if this was something they were going to do themselves. Mrs. Liermann

said they have a quote and that Randy stated that the city may need to have an engineer look at it. Councilman Schweers asked how many feet of culvert. Mrs. Liermann said she was not sure how many feet of culvert it was but goes through their whole back yard. Mr. Liermann explained that her yard does stop before the street and the rest of it would be VonSeggern's property and she has not talked to Brian about this. Councilman Meyer asked what did Wayne Lueders do. Mr. Woldt said that the engineers went up and looked at that and that Mr. Lueders wanted to put in the smaller culvert and he paid for all the culverts himself. The city's engineer recommended not to use the smaller culverts. There are two thirty-six-inch culverts going under the street. Councilman Meyer suggested going with at least and eighteen if not a twenty-four-inch culvert and that may not be big enough. Mrs. Liermann thought they were quoted for a twenty-inch culvert. Mrs. Liermann said that they were thinking of putting in two twenty-four-inch culverts if not bigger. Councilman Meyer thought that it might be cheaper to put in one bigger one than two smaller ones. Mr. Liermann said that they are really looking for advice before they get started. They cut down the trees in the back along the alley. Councilman Meyer asked Mr. Woldt to see what he suggests. Mr. Woldt stated that if they go with the smaller culverts that they would be on their own. If they want to upsize to the bigger ones, we don't have it in the budget for this year but could possibly for next year's budget. Mr. Lueders paid for his own and kept a couple of open spots and also left the yard dipped for over flow. Mr. Liermann said that they would dip their yard as well so that if there is over flow that the water would stay to the east, away from their house. Councilman Meyer said if they go with a twenty-four-inch culvert they could do it themselves and asked what others thoughts were. Mr. Woldt agreed and said that we really could not stop them since it was their property. Mr. Liermann said like he said before, they are just looking for a place to start with getting quotes and heading one direction and get told to go this direction. Councilman Meyer said as Randy stated, if you want to do it yourself and go with a smaller culvert than what an engineer would recommend like the two big culverts that we have underneath the street, if you went with a twenty-four or thirty-six, that would be up to you. Councilman Parker agreed with what Councilman Meyer stated. Councilman Parker stated that if you want our assistance, we would have to get JEO involved and see what they would recommend us to use and then Councilman Meyer stated that anytime you get an engineer involved, it will cost more money. Mr. Liermann asked if he would need to get a building permit. Councilman Meyer suggested that he should and Mr. Woldt agreed and that it wouldn't be any problem getting one. Mayor Soden asked if anyone else had any discussion. There was no action taken on this agenda item.

AGENDA ITEM NO. 3 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$5,505.21.

AGENDA ITEM NO. 4 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits at this time. The first one is at 900 Avenue E to put up signage on the building and the last one is at 617 Avenue E to put up a sign on the building.

AGENDA ITEM NO. 5 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilwoman Gobar asked when the Water Treatment Plant was going to be open and when pumping will start. Mr. Woldt said they are working on some controls now, training

will start around the 15th of March for two weeks, and if everything goes right pumping will start the first part of April.

- B. Mr. Woldt said that they are looking into testing equipment that tests for nitrates. It tests what is coming into the plant. The tester is part of the project. A couple of guys are going to be heading to Kearney for water operator training next week.
- C. Councilman Schweers asked if we had signs on main street that limit the time for parking. Mr. Woldt thought there was some years ago for certain times in the night. Councilman Schweers is talking about during the day parking in front of businesses all day. Mr. Woldt said he does not remember any signs for limited parking during the day. Councilman Schweers also asked if the street sweeper is functioning properly. Mr. Woldt stated that it should be now and that they had a new operator in it the other day and a belt was not functioning properly.
- D. Mayor Soden had the students that were attending tonight's meeting introduce themselves and welcomed to the meeting and thanked them for coming.
- E. Joan Liermann asked about a hole in the street by their house and Mr. Woldt said that they will get it taken care of.

AGENDA ITEM NO. 6 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MARCH 16, 2026, at 6:00 PM. At 6:14 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to March 16, 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

MARCH 2026

Accounts Payable

WISNER CARE CENTER

ACTIVATED INSIGHTS - EDUCATION 563.00, ALS NURSE CONSULTING - NURSING SALARIESS 15016.22, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1350.34, AMEDISYS HOSPICE - REFUND TO RESIDENTS 465.55, APOTHECARY SHOP - PHARMACY CONSULTING 460.00, ARVID'S FOODTOWN - FOOD PURCHASES 146.95, BIO-ELECTRONICS - SERVICE CONTRACT 2100.00, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 922.02, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 11340.53, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, CLIA LABORATORY PROGRAM - ANNUAL LAB CERTIFICATE 248.00, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREDIT BUREAU SERVICE - WP - GARNISH 20.31, CULLIGAN OF NORFOLK - WATER 106.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 894.60, DEPARTMENT OF VETERANS AFFAIRS - REFUND FOR OVERPAYMENT

54.46, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 581.00, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10491.00, MCARE 2453.52, FWT 5675.96, EFTPS STATE TAX - SWT 2739.69, ELDERFEST - VENDOR 40.00, FRANCISCAN HEALTHCARE - RESIDENT CARE 646.60, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 521.84, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 433.19, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 913.09, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2716.11, HEART HEALTHCARE - NURSING SALARIES 1844.55, HEARTLAND FIRE PROTECTION - ANNUAL FIRE INSPECTION 533.00, INVESCO - PENSION 2750.58, JADE JAIXEN - SUPPLIES 108.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 7491.23, KRIER TECHNOLOGIES INC - EQUIPMENT 650.00, LIFECARE ASSOCIATES - SUPPLIES 1034.00, MARTIN BROS - FOOD 14282.12, WILLIAM MAY - SNOW REMOVAL 40.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6292.66, MEDLINE INDUSTRIES, INC. - SUPPLIES 354.32, MENARDS-VISA-CAPITAL ONE COMMERCIAL - REPAIRS 466.89, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 420.01, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 299.00, NORFOLK AREA SHOPPER - ADVERTISING 477.87, NORFOLK SENIOR CENTER - EDUCATION 40.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 214.23, ONE OFFICE SOLUTION - PAPER 547.88, PHARMACISTS MUTUAL - INSURANCE 4299.91, PINNACLE BANK - POSITIVE PAY 40.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 679.61, SUPPLIES 192.44, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 3318.31, PROGRESSIVE - INSURANCE 5380.00, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 101.51, RELIANCE STANDARD LIFE INSURANCE - RELIANCE INS 596.55, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 3374.54, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 782.40, ST FRANCIS MEMORIAL - RESIDENT CARE 45.09, STAN ORTMEIER & CO - REPAIRS 5214.50, STATE OF NE-DHHS DIV LICENSURE UNIT - AL LICENSE RENEWAL 1451.75, TIM'S SINCLAIR - FUEL 682.45, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 227.64, TRI-STATE NURSING ENTERPRISES, INC. - NURSING SALARIES 3817.09, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 372.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 718.58, WCC-PETTY CASH - OFFICE SUPPLIES 216.00, WISNER APOTHECARY - MEDICATIONS 3571.01, WISNER FARMERS ELEVATOR, LLC - WATER SOFRENER SALT 404.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 367.66, WISNER WEST - FUEL 12.00, Total - \$149,592.40, STATE OF NE-DHHS DIV LICENSURE UNIT - FEE 1.75, FEBRUARY PAYROLL 53279.10, Grand Total - \$202,873.25

CITY OF WISNER

805 AUTOMOTIVE - TIRE REPAIRS 169.79, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 779.73, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 861.30, BEST WAY, INC. - YELLOW PAINT 575.22, BOZ-WELD - CAP SCREW 6.80, CRYSTAL BRAUN - CLEANING SERVICE 480.00, CENTRAL VALLEY AG - FUEL 929.48, COLONIAL CHEMICAL CORP - SOIL GUARD & CRC-11 367.82, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 902.11, CORNHUSKER PRESS - DOG LICENSES 105.25, CUMING COUNTY NEWS - PUBLICATION EXPENSE 401.33, DEPT OF ENERGY - WAPA - BUREAU POWER 33082.00, DOUBLEDAY LARGE PRINT - BOOKS 68.76, CAROL DUNCAN - BOOKS 224.31, DUTTON-LAINSON CO - ELBOW ARRESTERS, METER, & CROSSARM & BRACE 2102.37, EAKES OFFICE SOLUTIONS - FORMS 310.99, ELECTRIC LIGHT FUND - UTILITIES 13832.50, EXPENSE SUNDRIES - MISC EXPENSE 1092.47, FAIRFIELD BY MARRIOTT-GRAND ISLAND - SEMINARS - TIFFANY 330.00, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 636.00, GENERATOR SYSTEMS MIDWEST - CONTACTOR, FLEX, NBG SET & LABOR-NEW GENERATOR 1145.62, GPM - CALIBRATE SIEMENS FLOW METER 448.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 955.69, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, INDUSTRIAL SALES COMPANY, INC. - EF LEADS, PROCESSOR SERVICE & SHOP SUPPLIES 2069.12, JACK'S UNIFORMS & EQUIPMENT - UNIFORMS 47.94, JEO CONSULTING GROUP INC - WASTEWATER TESTING 17213.75, JONES AUTOMOTIVE - LIGHTBAR & PARTITIONS 5122.10, MARGARET KIND - SEWING ON PATCHES 90.00, KOONS GAS MEASUREMENT - GAS METER & SUPPLIES 12715.48, L. P. GILL, INC. - UNLOADING 2363.07, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 190.34, LITERARY GUILD - BOOKS 36.52, LOVE SIGNS - LETTERING FOR NEW COP CAR 1045.00, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 2800.00, MCI - 800-SERVICE 50.26, MENARDS -

NORFOLK - WIRE 384.00, MICROMARKETING LLC - BOOKS 46.79, MIDWEST LABORATORIES, INC - TESTING 333.12, MIDWEST PETROLEUM EQUIPMENT - TESTING & COMPLIANCE 2251.92, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JANUARY 2026 69051.79, MUNICIPAL SUPPLY, INC. OF OMAHA - METER COUPLERS 825.57, NATIONAL INDUSTRIAL & SAFETY SUPPLY - SAFETY GLASSES & EAR MUFFS 734.27, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JANUARY 2026 29112.09, NEBRASKA ASSOCIATION OF PROPERTY & EVIDE - MEMBERSHIP 30.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 21073.06, NEBRASKA DWEE - POOL PERMIT FEE 40.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 125.40, NMC, INC. - OIL SAMPLING & COOLANT DELIVERY 1843.07, ON TARGET AMMUNITION, LLC - 9MM ROUNDS & 40 S&W 642.80, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 27.88, ONE OFFICE SOLUTION - NOTE PADS 63.96, AUTUMN ONEHORN - Credit balance owed refund for 1009 12 ST (Customer# 11874) 167.60, JEFF PAUS - FILTERS FOR GENERATOR FOR WELL 96-1 75.97, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - KEY CHAIN CORDS - PROMOTIONAL 812.43, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 130.00, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 47.60, TIM'S SINCLAIR, LLC - FUEL 76.00, TRI-STATE COMMUNICATIONS, INC - REPEATERS FOR COP CARS & EQUIP NEW CAR 20533.61, U.S. ARMOR CORPOARTION - BULLET PROOF VEST 1793.50, VERIZON WIRELESS - POLICE CELL PHONE 450.79, VIC'S ENGINE SERVICE - FIXED BROKEN BUFFER ON CHAIN SAW 232.95, WESCO RECEIVABLES CORP - TRANSFORMER RACK 365.50, WILKS PUBLICATIONS INC - BOOKS 297.00, WISNER AUTO VALUE - SHOP SUPPLIES 426.10, WISNER PLUMBING & HEATING - NIPPLES & COUPLERS & FRIG TRANSFORMER 54.26, WISNER SENIOR CENTER - MONTHLY EXPENSE 3032.78, WISNER TRUE VALUE - SUPPLIES 336.42, WISNER WEST - FUEL 963.27, Total - \$260,219.32, POSTALIA - POSTAGE 1000.00, FEBRUARY PAYROLL 64433.21, Grand Total - \$325,652.53

CITY OF WISNER AND WISNER RURAL FIRE BOARD

SANDRA ATKINS - EMT REFRESHER CLASSES 310.00, CENTRAL VALLEY AG - FUEL 175.01, CITY OF WISNER - UTILITIES 1785.71, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 107.65, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.03, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MIDWEST BREATHING AIR L.L.C. - ANNUAL AIR TEST 676.61, ONE BILLING SOLUTIONS - BILLING SERVICES 626.91, Total - \$4,134.71