

Minutes – April 6, 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, April 6, 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, and Sammye Nyman, Care Center Administrator.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MARCH 16, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2026. 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 - \$227,740.32, and net payroll total for March - \$130,483.45, City payable total - \$500,403.56, and net payroll total for March - \$68,320.01, and City/Rural Fire Board payable total - \$11,431.47, 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 – DUMP – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF A COMPACTION CONTAINER. Mr. Woldt stated that one of the dump boxes is in pretty bad shape. It is starting to rust out in the bottom and getting harder to repair. Councilman Schweers asked if this is the liner in the box. Mr. Woldt stated that this is the actual container box that the garbage is put into and hauled up to Jackson in. The container is rolled onto the truck and hauled to Jackson and then dumped and comes back to Wisner. One of the

boxes can still be repaired yet. Moved by Meyer and seconded by Schweers to approve the purchase of a compaction container in the amount of \$19,314.28. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – CITY-WIDE CLEANUP WEEK – APRIL 18TH – APRIL 25TH. Moved by Gobar and seconded by Parker to approve the city-wide cleanup week for April 18th through April 25th. Councilman Schweers asked what this would consist of. Mr. Woldt stated that this will not include tires or construction waste. This would include furniture and appliances. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – ARBOR DAY PROCLAMATION. Mayor Soden read the Arbor Day Proclamation. Moved by Meyer and seconded by Schweers to approve the proclamation as read by Mayor Soden setting Arbor Day in the City of Wisner on April 24, 2026. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None.

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 \$2,485.92. Councilwoman Gobar asked if a resident's water was still shut off. Mr. Woldt confirmed that it was still shut off.

AGENDA ITEM NO. 6 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit at this time. It is for 701 River Road, Lot 1 to build a storage garage.

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

- A. Councilman Parker asked when the water treatment plant would be up and running. Mr. Woldt had a check list for the council to look over. These items still need to be addressed yet and the state will be down to do a final check. There were some minor leaks that needed to be fixed and a pump that did not sound right when it ran. The pump was pulled out and checked and was told to let it run and see what happens. It will be covered under warranty. Once the state inspection is complete, the city will be working to get it online. Councilman Schweers asked if the wells are blended. Mr. Woldt stated that it is and where our nitrate levels are at right now it is a 50/50 blend. When done blending it will be softened water.
- B. Mr. Woldt reported on the pool regarding the steps we have at the pool. There is a ramp style with rails on both sides and takes up a fair amount of space or regular steps with hand rails on each side. The problem with both of them is that if there is a handicapped person that requests an electric lift, we will have to purchase one. The ramp and steps are priced at \$6,770.00 which is four to five weeks out. Councilwoman Gobar asked what Randy's thoughts are. Mr. Woldt stated that the ramp would probably be the best choice. The steps that are currently at the pool will still work. Mayor Soden received a phone call regarding the steps at the pool and that they go to the YMCA because it has a ramp. It is easier to get in and out of the pool. Councilman Schweers asked if there is still a swim team. Councilwoman

Gobar stated that there hasn't been for a few years. There is no interest. Councilwoman Gobar asked how many pool applications we have. So far, we have three and no applications for manager. Maggie Schweers is one of the applicants and maybe interested in managing the pool. Councilman Parker stated that they have things going on this summer and that Jamie is not interested this year. Councilman Schweers asked how many lifeguards we need to open. We need at least ten lifeguards. With summer camps, it is hard to get enough lifeguards to run the pool. With the splash pad open for the little kids, the pool should still be open for the older kids. This has been a struggle for a few years and not sure what to do to get lifeguards, stated Councilwoman Gobar. Councilman Schweers asked if we pay the lifeguards the same as West Point or area pools. Councilwoman Gobar stated that we do pay the same or higher.

- C. Mayor Soden said that he had some people reach out to him with concerns with the water treatment plant running. Mayor Soden stated that he went up to the treatment plant the other day and could not hear hardly anything running from the outside until he opened the door to walk in and could hear like water gushing, but it is not until you open the door.
- D. Councilman Schweers asked if the lift station for the highway has been started and that they hydroseeded up around the water treatment plant.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 20, 2026, at 6:00 PM. At 6:19 PM it was moved by Gobar and seconded by Schweers that the City Council adjourns to April 20, 2026, 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

MARCH 2026

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 2183.76, APOTHECARY SHOP – PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN - FOOD PURCHASES 222.63, FOOD PURCHASES 222.63, CINCINNATI INSURANCE COMPANY - INSURANCE 279.00, CITY OF WISNER-UTILITIES - UTILITIES 8638.41, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, COUNTRYSIDE SHUTTERS & BLINDS - BLINDS

2020.16, CULLIGAN OF NORFOLK - WATER 114.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 101.60, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 291.40, DIRECT SUPPLY - SUPPLIES 411.99, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10144.12, MCARE 2372.40, FWT 5358.58, EFTPS STATE TAX - SWT 2611.40, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 621.87, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 433.03, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 958.18, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 113.00, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2419.06, HEALTHCAP RRG - INSURANCE 1335.00, HEART HEALTHCARE - STAFFING 1615.50, HORWATH LAUNDRY EQUIPMENT - REPAIRS 674.40, INVESCO - PENSION 2693.00, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 11484.04, KRIER TECHNOLOGIES INC - EQUIPMENT 6146.00, KTIC - ADVERTISING 750.00, LIFECARE ASSOCIATES - SUPPLIES 2680.33, MARTIN BROS - SUPPLIES 15495.63, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4406.69, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 358.11, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, MULTIMEDIA SALES & MKT - ADVERTISING 135.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 807.61, NORFOLK AREA SHOPPER - ADVERTISING 318.58, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 865.75, ONE OFFICE SOLUTION - PAPER 144.00, PENNER PATIENT CARE, INC - SUPPLIES 1078.19, PHARMACISTS MUTUAL - INSURANCE 3783.91, PINNACLE BANK - POSITIVE PAY 33.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 1588.98, PRIME TIME HEALTHCARE LLC - STAFFING 15379.38, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME TAGS 59.70, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 6449.00, TARA M SMITH - DIETITIAN SERVICES 770.65, STAN ORTMEIER & CO - REPAIRS 2409.70, STATE OF NE-DHHS DIV MEDICAID & LTC - QUARTERLY ASSURANCE FEE 24741.00, TASC - ACA REPORTING 103.85, TIM'S SINCLAIR - FUEL 779.39, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 230.50, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 2001.24, ASPIN WATERMAN - SUPPLIES 74.68, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 252.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 287.12, WCC-PETTY CASH - OFFICE SUPPLIES 200.00, WISNER APOTHECARY - MEDICATIONS 7628.90, WISNER FARMERS ELEVATOR, LLC - SOFTENER SALT 404.25, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 440.79, WISNER WEST - FUEL 10.75, WSI HEALTHCARE - STAFFING 10409.21, Total - \$183,625.10, CLIA LABORATORY PROGRAM - ANNUAL LAB CERTIFICATE 248.00, MARCH PAYROLL 43867.22, Grant Total - \$227,740.32

CITY OF WISNER

805 AUTOMOTIVE - TIRE REPAIRS 77.86, AGRIVISION EQUIPMENT GROUP - GAS OPERAT, BUSHING, O-RING, & FUEL FILTER 219.32, ALLO BUSINESS - AGREEMENT 36.00, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 12400.00, AMERICAN EXPRESS-AMAZON BUSINESS - VEST ODOR ELIMINATING SPRAY & LAUNDRY BOOSTER 131.98, APPEARA - MOPS 815.73, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 990.29, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 237.50, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 1245.31, CITY OF WISNER - Deposit refund for 817 AVE K APT #3 (Customer# 12221) 204.84, Deposit refund for 817 AVE K APT #5 (Customer# 12279) 113.77, COLONIAL RESEARCH CHEMICAL CORP. - SPARKLE 138.90, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 1090.11, CREDIT BUREAU SERVICES - UTILITY COLLECTION 196.88, CUMING COUNTY NEWS - PUBLICATION EXPENSE 309.51, DEMCO - SUPERFOLDER 52.77, DEPOSITORY TRUST CO. - INTEREST - GRANDVIEW BOND PAYMENT - INTEREST (PHASE II) 31025.00, GENERATOR BOND PAYMENT - INTEREST 1415.00, DEPT OF ENERGY - WAPA - BUREAU POWER 29470.20, DINKEL IMPL. CO. - LOCK RING 25.55, DIRECTIONAL ZONE - GAS LINE RELOCATION FOR RIVER BRIDGE 44875.00, DISPLAY SALES - POW & U.S. FLAGS 1183.00, DUTTON-LAINSON CO - CORD CONNNECTORS 44.91, ELECTRIC LIGHT FUND - UTILITIES 10947.01,

ELECTRICAL ENGINEERING & EQUIPMENT - FORCED HEATER FAN 746.03, EXPENSE
SUNDRIES - MISC EXPENSE 978.16, FAIRFIELD INN & SUITES BY MARRIOTT -
SEMINARS 245.90, MELISSA FIELD - Deposit refund for 917 14 ST (Customer# 10852)
190.00, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE MARCH TO JUNE 2026
127.50, GENERATOR SYSTEMS MIDWEST - FLEX, NBG SET, & DELIVERY 905.00, GREAT
PLAINS COMMUNICATIONS - TELEPHONE SERVICE 955.69, GREATAMERICA FINANCIAL
SVCS. - COPIER EXPENSE 195.70, GROSSENBURG IMPLEMENT INC. - THROTTLE KIT,
IDLERS, CHAIN, BLADE, & V-BELT 876.68, HEATH CONSULTANTS, INC - METHANE,
FILTER, & MALE FITTING 586.44, MARSHALL HENRICH - REPLACED WINDSHIELD 487.20,
IOWA ASSOC OF MUNICIPAL UTILITIES - 2026-27 MEMBERSHIP DUES 2575.00, JACK'S
UNIFORMS & EQUIPMENT - UNIFORMS 262.79, JEO CONSULTING GROUP INC -
WASTEWATER TESTING 17405.00, JONES MANUFACTURING CO. - EXPANDED FLAT 3/4"
x 13# 48" x 96' 40.83, KNOCK OUT PRINT & DESIGN - #10 WINDOW ENVELOPES 727.71, L.
P. GILL, INC. - UNLOADING 3294.60, MATTHEW LANDRY - Deposit refund for 800 9 ST APT
#5 (Customer# 12193) 168.01, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 187.07,
LEAGUE OF NE MUNICIPALITIES - MID-WINTER CONFERENCE 952.00, LENOVO
FINANCIAL SERVICES - BODY & IN-CAR CAMERAS 10649.91, LITERARY GUILD - BOOKS
38.67, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1400.00, MCI -
800-SERVICE 50.26, MENARDS - NORFOLK - CASTERWHEELS FOR FIRE DEPT 39.96,
MICROMARKETING LLC - BOOKS 30.00, MID-AMERICAN SIGNAL, INC - CROSSING SIGN
FOR 18TH STREET 9167.00, MIDWEST LABORATORIES, INC - TESTING 167.70,
MIDWEST PUMP WORKS - HWY 275 UTILITY RELOCATION 57734.35, MOTOPLEX OF
NORFOLK - FILTER & OIL CHANGE KIT 111.77, MUNICIPAL ENERGY AGENCY OF
NEBRASKA - FIRM POWER FEBRUARY 2026 53278.50, MUNICIPAL ENERGY AGENCY OF
NE - NOX REPORTING FOR 2026 & SLEIS COMPLIANCE 2500.00, NATIONAL INDUSTRIAL
& SAFETY SUPPLY - TRASH BAGS 494.39, NATIONAL PUBLIC GAS AGENCY -
COMMODITY CHARGE-FEBRUARY 2026 14960.25, NEBRASKA DEPT. OF REV. SALES
TAX - SALES TAX EXPENSE 16753.73, NE LOESS HILLS RC&D COUNCIL - DUES 350.00,
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 99.00, NEBRASKA STATE
PATROL - LICENSES FEE 1212.88, NEON LINK - CREDIT CARD CHARGES & FEES 138.20,
RANDY NISSEN - STUMP REMOVAL 1272.00, ONE CALL CONCEPTS, INC. - DIGGERS
HOTLINE/LOCATE REQUESTS 70.05, ONE OFFICE SOLUTION - SHARPIES & ENVELOPE
SEALER 190.43, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA
CREDIT CARD - SEMINARS 1301.20, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH
PAD 130.00, RUSS LOBERG ELECTRIC - PLASTIC BUSHINGS 2.28, SPARKLIGHT -
INTERNET - WATER TREATMENT PLANT 47.60, SUDBECK UNDERGROUND - BORE &
INSTALL WIRE TO HOUSE SERVICE 1430.00, SUNBELT SOLOMON SERVICES - KVA, 1
PHASE, PADMOUNT TRANSFORMERS 3332.50, TIM'S SINCLAIR, LLC - FUEL 70.38, TRI-
STATE COMMUNICATIONS, INC - INSTALLATION OF RADIO, MODULE, & LIGHT 917.00,
UNION BANK AND TRUST - GRANDVIEW ADDITION BOND PAYMENT-INTEREST
66702.66, VERIZON WIRELESS - POLICE CELL PHONE 386.62, WESCO RECEIVABLES
CORP - ELECTRICAL SUPPLIES & WIRE 3063.75, WEST POINT AUTO & TRUCK
CENTER, INC. - LINK 70.56, WISNER AUTO VALUE - SHOP SUPPLIES 934.51, WISNER
COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-FALL/WINTER SPORTS 3751.54,
WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING
EXPENSES 3541.60, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT -
GENERAL OPERATING EXPENSES 4473.97, WISNER RURAL FIRE BOARD/CITY JOINT
CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 5000.00, WISNER
SENIOR CENTER - MONTHLY EXPENSE 3010.55, WISNER TRUE VALUE - SUPPLIES
297.95, WISNER WEST - FUEL 2168.15, BRAYDEN WOEHLE - Deposit refund for 817 AVE
K--APT #1 (Customer# 12230) 154.45, Total - \$441,155.07, A. VOECKS - DEPOSIT
REFUND (reissued) 142.82, MARCH PAYROLL 59105.67, Grant Total - \$500,403.56

CITY OF WISNER AND WISNER RURAL FIRE BOARD

805 AUTOMOTIVE - NEW TIRE - TRUCK 20 750.35, CENTRAL VALLEY AG - FUEL 643.45,
CITY OF WISNER - UTILITIES 1179.22, CITY OF WISNER - AUDIT - AUDIT 1777.16, CITY
OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 242.22, GREAT
PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.03, HEIMAN INC. -

GLOVES & SUSPENDERS 1078.23, MACQUEEN - BATTERIES 3872.43, MATHESON TRI-GAS, INC. - OXYGEN 432.15, MCKESSON MEDICAL SURGICAL - CERVICAL COLLARS & LARGE EXAM GLOVES 421.49, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES 60.00, ONE BILLING SOLUTIONS - BILLING SERVICES 770.06, TIM'S SINCLAIR - FUEL-FIRE TRUCK 43.68, Total - \$11,431.47