

## **Minutes – June 1, 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, June 1, 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 and Stephanie James, City Clerk/ Treasurer.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MAY 18, 2026 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JUNE 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 - \$187,239.24, and net payroll total for May - \$140,268.34, City payable total - \$888,257.99, and net payroll total for May - \$72,791.98, and City/Rural Fire Board payable total - \$4,493.30, 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 – WATER TREATMENT PLANT – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #2. Mr. Woldt stated that he felt that this was talked about at a previous meeting but could not find it in any minutes. Change Order #2 reflects changes needed to stabilize the subgrade under the street for repaving. The contractor tried to proof roll the subgrade but it was not acceptable and the concrete would have failed over time. To remediate the conditions, the top eighteen inches of soil was removed and eighteen inches of

crushed concrete was installed. The change order lists all the items where contract quantities were adjusted. The net change is an increase of \$27,856.00. Moved by Parker and seconded by Meyer to approve change order #2 with a net increase of \$27,856.00. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – ORDINANCE NO. 2026-1202 – FRANCHISE AGREEMENT WITH CABLE ONE, INC. dba SPARKLIGHT. Mrs. James stated that the agreement is due in July and talking to the city attorney, the agreement can be approved for twenty years. The ordinance that is referenced in the new ordinance is from twenty-five years ago. Things have changed in those twenty-five years, so this agreement will renew for six months so that we can have time to update the ordinance so that is more for the current times. I contacted the manager, Government Affairs, Kenny Wright and he was fine with the six-month agreement to make our updates and then to sign the new one for the twenty years. Councilman Schweers asked what we make off of it. Mrs. James stated that it is a percentage of their total revenue. We are also a drop off for their equipment. It brings in money but it is not like it used to be. Mr. Woldt stated that we get ten free drops as well. Mayor Soden asked if the water tower has internet. Mr. Woldt stated that the water tower had a phone line and that was dropped because it was not needed anymore when the water treatment plant was completed. There is internet up at the water treatment plant now through Cable One. It will be back on the agenda in December for a twenty-year renewal.

Councilman Gobar introduced Ordinance No. 2026-1202, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO EXTEND THE TERM OF CABLE ONE, INC., DBA SPARKLIGHT'S FRANCHISE FOR A PERIOD OF SIX (6) MONTHS BEYOND ITS CURRENT EXPIRATION DATE; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, moved by Councilman Parker that the statutory rule requiring readings on three different days be suspended. Councilwoman Gobar second said motion. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. The motion to suspend the rule was adopted by the Council and the statutory rule was declared suspended for consideration of said ordinance. Ordinance No 2026-1202 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2026-1202 be passed and adopted?", and thereafter Councilwoman Gobar moved for final passage and Councilman Meyer second said motion. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2026-1202 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto. A true, correct, and complete copy of said ordinance is as follows: Copy attached hereto becomes part of these minutes.

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 \$2,765.80.

AGENDA ITEM NO. 5 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has three building permits at this time. The first one is at 713 14 St. to put up a 24x32 garage, the second one is at Pelican Landing Lot 22 for a 28x46 storage building, and the last one is at 512 12 St. to replace windows and siding.

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

- A. Councilwoman Gobar mentioned that yards need to be mowed.
- B. Mr. Woldt stated that we are getting grant funding in and is going to get the restroom/shower house ordered. The building is about two hundred days out. Councilman Meyer asked where it would be going. Mr. Woldt stated that he has two spots picked out and would like to get the park committee together to help pick the location. The first location is west end of the volleyball courts and the other spot is on the east end of the volleyball courts. Either location has water supply and just would need a sewer line. The park committee consists of Councilwoman Gobar and Councilman Schweers. Mrs. James stated that the grants that have been received so far are from the Donald E. Nielson Foundation for \$100,000.00, CCCFF for \$375,000.00, Gardner Foundation for \$30,000.00, all three banks did \$5,000.00 through the CCCFF tax credits, and the Cuming County Visitors Bureau did \$15,000.00. The city is waiting on one more grant out of Omaha called the Walter Scott Family Foundation. That grant was submitted a few weeks ago asking for \$230,000.00. We should know by June 15<sup>th</sup>. Councilman Meyer asked what the city's contribution was. Council approve \$100,000.00 but may not have to use that at all or not as much. Councilman Schweers asked what the total project cost was. Mr. Woldt stated it was about \$830,000.00. Councilman Meyer stated that there are some things being donated such as the concrete and dirt work for the basketball court, so the project may not cost that much. Mr. Woldt stated that the pool sprung a leak and once the pool is drained down a little bit, they will get the pipe fixed and filled back up.
- C. Mayor Soden said that he has heard comments that people are excited for the pool to open but just need to know that it may not be every day. It may be different every week and to watch the Facebook page.
- D. Councilman Meyer asked how many lifeguards we had. Mrs. James stated that she just received an email today from a hired lifeguard stating that she will not be able to work at the pool this year now. We still may have about six since Shelby applied and she also got her pool operator's license. Possibly be able to open three days a week. The pool committee will be meeting tomorrow afternoon. We will know more then.
- E. Councilman Schweers asked about rocking the dump road. Mr. Woldt stated that they put down rock today. There are also some lights on the ball fields that are out. Mr. Woldt will have the guys turn them on and get them replaced.
- F. Councilman Meyer asked about asphaltting the park road again and stated that Uhing has piles and could grind it up. He is not sure the cost. Mr. Woldt stated that there could be grindings from the highway. Not sure if they will sell that off. There is also 18<sup>th</sup> Street. Waiting to see what the state will do.

AGENDA ITEM NO. 7 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JUNE 15, 2026, at 6:00 PM. At 6:16 PM it was moved by Gobar and seconded by Meyer that the City Council adjourns to June 15, 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

JUNE 2026

**Accounts Payable**

**WISNER CARE CENTER**

ACTIVATED INSIGHTS - STAFFING 563.00, ALS NURSE CONSULTING - NURSING SALARIES 5812.14, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1078.91, AMGL - SERVICES 200.00, APOTHECARY SHOP - PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN - FOOD PURCHASES 29.73, CINCINNATI INSURANCE COMPANY - INSURANCE 531.00, CITY OF WISNER-UTILITIES - UTILITIES 8048.06, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREATIVE ADVERTISING PRODUCTS - ADVERTISING 550.00, CULLIGAN OF NORFOLK - WATER 98.50, CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 107.25, DARLING INGREDIENTS INC - ANNUAL SERVICE FEE 100.00, DAYSTAR PUBLISHING - ADVERTISING 300.00, DIRECT SUPPLY - SUPPLIES 1120.78, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 12525.42, MCARE 2929.28, FWT 7321.44, FICA 833.71, EFTPS STATE TAX - SWT 3353.57, ELKHORN LOGAN VALLEY - CPR CLASS 540.00, EXSTREAM CLEANING - HOOD EXHAUST CLEANING 430.00, FAITH REGIONAL HEALTH SERVICES - SKILLED MEDICARE EXPENSE 127.75, FRANCISCAN HEALTHCARE - RESIDENT CARE 289.10, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 561.48, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 729.08, HANNAH GRENIER - LOST BONUS CHECK REISSUED 78.50, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 822.91, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 78.00, HAWKEYE ADJUSTMENT SVCS - VRBA - GARNISH 223.49, HD SUPPLY - SUPPLIES 222.27, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2637.08, HEART HEALTHCARE - NURSING SALARIES 3239.33, INVESCO - PENSION 2807.04, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 7347.19, KRIER TECHNOLOGIES INC - EQUIPMENT 1560.00, LIFECARE ASSOCIATES - SUPPLIES 200.59, M&S SHOVELIN' SHENANIGAN'S - MOWING 400.00, MARTIN BROS - SUPPLIES 15891.17, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 44.54, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6022.06, MEDLINE INDUSTRIES, INC. - SUPPLIES 380.64, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 763.87, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 215.54, NEBRASKA HEALTH CARE ASSOC - WORKSHOP 299.00, NORFOLK AREA SHOPPER - ADVERTISING 648.87, NORFOLK DAILY NEWS - ADVERTISING & RECRUITMENT 288.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 606.50, ONE OFFICE SOLUTION - PAPER 273.47, PINNACLE BANK - POSITIVE PAY 37.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 3835.66, PRIME TIME HEALTHCARE LLC - STAFFING 8061.21, PROVIDENCE MEDICAL CENTER - RESIDENT CARE 450.00, PEDRO REYES - LOST BONUS CHECK REISSUED 23.09, LOREN RIEF - FAUCET HANDLE 16.11, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 3144.06, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 785.40, STAN ORTMEIER & CO - REPAIRS 317.62, TIM'S SINCLAIR - FUEL 1334.31, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 234.30, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING 411.62, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 294.19, WCC-PETTY CASH - OFFICE SUPPLIES 218.12, WISNER APOTHECARY - MEDICATIONS 4213.67, WISNER

AUTO PARTS - SUPPLIES 29.64, WISNER PLUMBING HEATING & AIR, LLC - GRANT 13160.70, WISNER TRUE VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 346.84, WISNER VOLUNTEER FIRE DEPARTMENT - DONATION FOR FIREWORKS 100.00, WISNER WEST - FUEL 12.90, WSI HEALTHCARE - STAFFING 2539.00, Total - 147422.99, OTHER ACCOUNTS 1932.45, MAY PAYROLL 37883.80, Grant Total - \$187,239.24

## **CITY OF WISNER**

805 AUTOMOTIVE - OIL CHANGE 301.38, AGRIVISION EQUIPMENT GROUP - ORANGE LINE 212.55, ALLO BUSINESS - AGREEMENT 36.00, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 163.53, APPEARA - MOPS 825.08, AQUA-CHEM, INC. - INJECTION FITTING & TUBE KITS 146.60, ARNOLD POOL COMPANY - DECK-O-SEAL CAULK 1923.42, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 703.79, AXON ENTERPRISE, INC - 3 - TASER 10 BASIC 2160.00, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 253.50, CRYSTAL BRAUN - CLEANING SERVICES 600.00, BRITE - BODY WORN CAMERA MAGNETIC MOUNT 174.00, CENTRAL VALLEY AG - FUEL 2699.37, CERTIFIED TESTING SERVICES, INC. - 2026 UTILITY RELOCATION - 4-LANE HWY 275 449.50, CITY OF NORFOLK - SEWER LAB FEES 100.00, COLONIAL RESEARCH CHEMICAL CORP. - STRONG BOWL CLEANER 153.01, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 986.32, CREDIT BUREAU SERVICES - UTILITY COLLECTION 33.97, CUMING COUNTY NEWS - PUBLICATION EXPENSE 1320.77, CUSHING CONSTRUCTION - SPRAYER 5.25, DEPT OF ENERGY - WAPA - BUREAU POWER 29684.40, DINKEL IMPL. CO. - HEADLAMP, EVAPORATOR, & PRESSURE VALVE 1041.55, ELECTRIC LIGHT FUND - UTILITIES 10296.02, ELECTRICAL ENGINEERING & EQUIPMENT - RV POWER OUTLET 355.28, EXPENSE SUNDRIES - MISC EXPENSE 175.55, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 144.95, FIRST CLASS GLASS - WINDSHIELD STAR REPAIR 120.00, GREAT PLAINS COMMUNICATIONS TELEPHONE SERVICE 845.87, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 195.70, HAWKINS, INC - SODIUM HYDROXIDE 8847.22, BARBARA A. HELD - BOOK 12.59, INDUSTRIAL SALES COMPANY, INC. - WIRE, TEE, VALVE, RING, & GAS LID 3272.38, JEO CONSULTING GROUP INC - WASTEWATER TESTING 36803.00, KRIER TECHNOLOGIES, LLC - ONSITE WORK 510.00, L. P. GILL, INC. - UNLOADING 2685.01, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 216.15, TERESA MAHNKE - Deposit refund for 1211 AVE D (Customer# 12129) 207.41, MAIN STREET FLOWER BASKETS - DINKLAGE GRANT-FLOWER BASKETS 2429.78, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1050.00, MCI - 800-SERVICE 50.06, MENARDS - NORFOLK - WHITE PAINT 556.00, MIDWEST LABORATORIES, INC - TESTING 233.25, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER APRIL 2026 51809.58, MUNICIPAL ENERGY AGENCY OF NE - EIA REPORTING FOR 860/861/923 2250.00, MUNICIPAL SUPPLY, INC. OF OMAHA - COPPER THREAD, SADDLE, EPOXY COAT, VALVE BOX RISER, CURB STOP, SWIVEL, & FLARE 12074.24, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-APRIL 2026 15517.80, NEBRASKA DEE-FISCAL SERVICES - LIFT STATION 7286.74, NEBRASKA DEE-FISCAL SERVICES - DRINKING WATER SRF SEMI-ANNUAL INTEREST & PRINCIPAL PAYMENT 66020.34, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12642.11, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 41.71, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 227.00, NEBRASKA STATE FIRE MARSHAL - NATURAL GAS PIPELINE METER ASSESSMENT 199.60, NEBRASKALAND MAGAZINE - MAGAZINE SUBSCRIPTION 33.00, OBRIST & COMPANY - HWY 275 2026 UTILITY RELOCATION - PHASE II PAY APP #1 213767.10, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 77.78, ONE OFFICE SOLUTION - A-Z TAB DIVIDERS 102.50, PILGER CONCRETE RECYCLING LLC - RED ROCK 2501.46, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS 1258.31, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #15 278603.83, SPARKLIGHT - INTERNET - WATER TREATMENT PLANT 47.60, TIM'S SINCLAIR, LLC - FUEL 429.81, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 900.00, VERIZON WIRELESS - POLICE CELL PHONE 386.57, VIC'S ENGINE SERVICE - REPAIRS ON A TRIMMER 222.19, WESCO RECEIVABLES CORP - ELECTRICAL SUPPLIES 157.81, WILKS PUBLICATIONS INC - BOOKS 99.00, WINNERS' CIRCLE - MEMORIAL PLATE - LARRY BOCKELMAN 8.54,

WISNER AUTO VALUE – SHOP EXPENSE 574.37, WISNER CARE CENTER - DINKLAGE GRANT-RENOVATIONS 28182.25, WISNER HERITAGE MUSEUM SOCIETY – DINKLAGE GRANT - GENERAL OPERATING EXPENSES 340.45, WISNER PLUMBING & HEATING - SLOW CLOSING HINGE 98.82, WISNER SENIOR CENTER - MONTHLY EXPENSE 14081.29, WISNER TRUE VALUE - SUPPLIES 830.62, WISNER WEST – FUEL 2158.00, Total - \$825,935.63, MAY PAYROLL 62322.36, Grand Total - \$888,257.99

**CITY OF WISNER AND WISNER RURAL FIRE BOARD**

CENTRAL VALLEY AG - FUEL 360.01, CITY OF WISNER - UTILITIES 614.22, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 107.65, FIRE STATION SOFTWARE LLC – 2026 SOFTWARE RENEWAL 423.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 161.03, HEIMAN INC. - BUNKER GEAR LAUNDRY DETERGENT 180.77, MATHESON TRI-GAS, INC. - OXYGEN 283.15, MCKESSON MEDICAL SURGICAL - MEGA MOVERS & SALINE FLUSHES 415.50, MIDWEST BREATHING AIR L.L.C. - ANNUAL AIR TEST 676.61, ONE BILLING SOLUTIONS - BILLING SERVICES 818.36, TIM'S SINCLAIR - FUEL-FIRE TRUCK 104.20, WISNER AUTO VALUE - HOSE & PIPE 71.84, WISNER TRUE VALUE - SUPPLIES 276.96, Total - \$4,493.30