

## **Minutes – November 3, 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, November 3, 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, LJ Parker, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, Care Center Administrator, Sammye Nyman, and Chief of Police, Doug Salmen.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE OCTOBER 20, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR NOVEMBER 2025. 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 - \$226,231.91, and net payroll total for October - \$128,161.14, City payable total - \$505,684.03, and net payroll total for October - \$63,620.30, and City/Rural Fire Board payable total - \$3,258.70, 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 – RESOLUTION NO. 2025-16 – YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM 2025. Mayor Soden introduced Resolution No. 2025-16 entitled: Signing of the year-end certification of city street superintendent form 2025. Mayor Soden then asked for a motion to approve Resolution No. 2025-16. Moved by Parker and seconded by Meyer to approve Resolution No. 2025-16 to approve the signing of the year-end

certification of city street superintendent form 2025. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

Mayor Soden declared Resolution No. 2025-16 adopted.

AGENDA ITEM NO. 3 – AUTHORIZE CLERK/TREASURER TO RENEW CD'S #3115 WATER PROJECT FUNDS. Moved by Schweers and seconded by Meyer to approve eighteen months at Midwest Bank at a rate of 3.65%. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – POLICE DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF A POLICE VEHICLE. Chief Salmen said some of the questions that needed to be answered from the previous regular meeting was the warranty on the state bid pricing. Chief Salmen stated that it is good the rest of this year into next year until the new state bids come out around March. The next question that Chief Salmen answered was on the trade in value for the 2021 Ford Explorer and 2017 F-150 Pickup. The Explorer they will give a trade in of \$12,000.00 and the F-150 they will give a trade in of \$13,500.00. Chief Salmen said that he is surprised in the amounts as used cop vehicles do not have much of a trade in. There are a lot of reasons why. One being the vehicles are a police package, second being the original wiring harness has been cut through to put in all the wiring for the additional equipment that is added. Chief Salmen went on to say that he tried to check in on an extended warranty for the Explorer but was unable to get one until December 16 because the Explorer is covered until December 15th of this year. Chief Salmen asked if he could get just an estimate of about it would cost and was given around \$4,000.00 or so. Councilman Meyer asked if they traded the Explorer in would Officer Lanagan be okay with driving the pickup still. Chief Salmen said he would be fine with driving it except having to deal with the three-point turning. Chief Salmen stated that we would look more into trading the pickup because he is hoping that all of the problems with the Explorer are taken care of and also the trade in value of the pickup is higher right now. We would take more value off of it if we keep it longer. Mayor Soden asked Chief Salmen what his suggestion would be. Chief Salmen said that his suggestion would be to trade off the pickup and would be able to use that trade in to pay for the extended warranty on the Explorer and would have enough in the budget to pay for the new Tahoe. Moved by Meyer and seconded by Parker to trade in the 2017 F-150 pickup and to purchase a new Tahoe. Councilwoman Gobar asked what the new vehicle will be. Chief Salmen said that it will be the same as his, a Tahoe. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. 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 \$382.74.

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. Mr. Woldt stated to the council that in two weeks there will be a zoning change in front of the council. Jon Greve wants to change his property on Avenue I and 5<sup>th</sup>

Street from Residential to Commercial. The Planning Commission met tonight at 5:00 and approved the zoning change and to recommend to the council the same.

- B. Councilman Schweers asked if the bathrooms were finished in Central Park. Mr. Woldt informed everyone that a representative from the Game and Parks will be coming out tomorrow to inspect the project so that the project can be closed. The restroom is still missing a door for the plumbing access. They are also waiting for a different style of locks for the doors so that they can be locked from the outside at the end of the season but then a dead bolt in the inside to lock when it is in use. Councilman Schweers asked the splashpad was blown out for winterization. Mr. Woldt said that it was drained out but the Game and Parks would like to see it operational so it was turned back on today. Councilman Schweers asked how the Water Treatment Facility is coming. Mr. Woldt stated that the RO System is scheduled to be delivered on the tenth. Everything else is moving on time. The seeding is all part of the project. Mr. Woldt said that they are hoping by March that they will be processing some water through it.
- C. Mayor Soden had the students on hand at tonight's meeting introduce themselves. Jordyn Gentrup and Logan Nelson introduced themselves. Mayor Soden thanked them for coming tonight.

AGENDA ITEM NO. 8 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, NOVEMBER 17, 2025, at 6:00 PM. At 6:10 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to November 17, 2025, 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.

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Mayor

Attest:

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City Clerk/Treasurer

NOVEMBER 2025  
**Accounts Payable**

**WISNER CARE CENTER**

ACCELERATED RECEIVABLES SOLUTIONS - GARNISH 147.66, ALS NURSE CONSULTING - NURSING SALARIES 10049.67, AMAZON CAPITAL SERVICES, INC - SUPPLIES 1169.42, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2481.99, AMGL - PROFESSIONAL SERVICES 16970.00, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARVID'S FOODTOWN - FOOD PURCHASES 80.94, BIO-ELECTRONICS - SERVICE CONTRACT 903.73, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES - UTILITIES 4676.25, 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 103.50,  
 CUMING COUNTY NEWS & ELKHORN VALLEY SHOP - ADVERTISING & PROMOTIONS 1413.85,  
 DINSLAGE SMALL ENGINE REPAIR - SUPPLIES 182.36, RHETT ECKMANN-MD - MEDICAL  
 DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10099.88, MCARE 2362.14, FWT 4986.03, EFTPS  
 STATE TAX - SWT 2804.96, EZ WAY INC. - MEDICARE SUPPLIES 9246.08, FIRST NATIONAL  
 BANK-HSA - HSA-FIRST NATIONAL BANK 207.00, FLOOR MAINTENANCE & PAPER SUPPLY CO -  
 SUPPLIES 290.71, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 520.69, GREAT PLAINS  
 COMMUNICATIONS - TELEPHONE SERVICE 599.78, HEALTH CARE INFO SYSTEMS-HCIS -  
 MEDICAID BILLING 1301.67, HEALTHCAP RRG - INSURANCE 1161.70, HEART HEALTHCARE -  
 NURSING SALARIES 1778.75, BRITTN HENRICH - LICENSE RENEWAL 123.00, HORWATH  
 LAUNDRY EQUIPMENT - EQUIPMENT 20481.00, INVESCO - PENSION 2740.03, JOHNNY'S PEST  
 CONTROL - EXTERMINATOR 105.00, MARTIN JONES - REFUND TO RESIDENTS 500.00, KEY  
 REHABILITATION - MEDICARE PHYSICAL THERAPY 9112.28, MARTIN BROS - FOOD 16730.44,  
 MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6002.93, MIDWEST ALARM SERVICES -  
 SERVICE CALL 500.50, MIDWEST BANK-HSA - HSA-MIDWEST 406.60, MOBILITY MOTORING - VAN  
 REPAIRS 312.15, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 420.01, NEBRASKA  
 DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA MEDICAL CENTER - LAB FEES 36.58,  
 NORFOLK AREA SHOPPER - ADVERTISING 546.35, NORTHWEST RESPIRATORY SERVICES -  
 SUPPLIES 303.07, ONE OFFICE SOLUTION - PAPER 119.65, PHARMACISTS MUTUAL -  
 INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, POWER MANAGER -  
 SUBSCRIPTION 62.50, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 7449.50, PRIORITY  
 COMMUNICATIONS - SECURITY 7415.00, PROVIDENCE ENGRAVING LLC - EMPLOYEE NAME  
 TAGS 93.06, RUSS LOBERG ELECTRIC, INC - REPAIRS 572.02, CARIE SCHINSTOCK - MILES  
 192.68, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL  
 INSURANCE - WORKMEN COMP. 1920.00, TARA M SMITH - DIETITIAN SERVICES 1046.65, TASC -  
 ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 587.37, TMS-TIME MANAGEMENT SYSTEM -  
 TIME CLOCK 208.78, TIFFANY VRBA - SUPPLIES 78.40, WCC-ARTS & CRAFTS FUND - ACTIVITIES  
 SUPPLIES 533.78, WCC-PETTY CASH - OFFICE SUPPLIES 216.37, DELILAH WHITE - CNA CLASS  
 384.00, WISNER APOTHECARY - MEDICATIONS 6650.23, WISNER TRU VALUE HARDWARE &  
 LUMBER - MAINTENANCE SUPPLIES 530.66, WISNER WEST - FUEL 45.00, Total - \$178,632.29,  
 OCTOBER PAYROLL 47599.62, Grand Total - \$226,231.91

## **CITY OF WISNER**

805 AUTOMOTIVE - OIL CHANGES - 2017 & 2024 POLICE CARS 273.28, ALLO BUSINESS -  
 AGREEMENT 105.60, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT  
 5600.00, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 118.95, APPEARA - MOPS  
 1138.08, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 225.00, ARVID'S  
 FOODTOWN - BOTTLED WATER-HIGH NITRATES 994.68, BARCO MUNICIPAL  
 PRODUCTS, INC - 36" MESH ROLL UP-ROAD CLOSED 50.00, BARCO PRODUCTS -  
 MEMORIAL BENCH 1174.14, BIG ROCK READY MIX, LLC - CONCRETE 645.50,  
 BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL  
 BRAUN - CLEANING SERVICES 480.00, BUCK'S PORTABLE RESTROOMS - PORTABLE  
 RESTROOM RENTAL 107.50, CENTRAL VALLEY AG - FUEL 821.29, CERTIFIED TESTING  
 SERVICES, INC. - WATER TREATMENT PLANT 2979.50, COMPLETE MERCHANT  
 SOLUTIONS - CREDIT CARD CHARGES & FEES 951.62, DEPT OF ENERGY - WAPA -  
 BUREAU POWER 27871.75, DOUBLEDAY LARGE PRINT - BOOKS 68.76, DUTTON-  
 LAINSON CO - COPPER CONDUCTOR, CPOLY 120-480 VOLT, & WIRE 8090.80,  
 ELECTRIC LIGHT FUND - UTILITIES 7264.10, ELECTRICAL ENGINEERING & EQUIPMENT -  
 SURFACE MOUNT BRACKETS 90.50, ELKHORN VALLEY OUTFITTERS & GUNSMITHING -  
 AMMO 244.00, EXPENSE SUNDRIES - MISC EXPENSE 638.91, FARM & HOME  
 PUBLISHERS - CUMING CO. BOOK 16.80, FLOOR MAINTENANCE & PAPER SUPPLY CO. -  
 MOPHEADS & HANDLES 201.88, MR. MICHAEL FREDERICK - BOOKS 50.00, GREAT  
 PLAINS COMMUNICATIONS - TELEPHONE SERVICE 928.36, GREATAMERICA FINANCIAL  
 SVCS. - COPIER EXPENSE 195.70, JEO CONSULTING GROUP INC - WASTEWATER  
 TESTING 73171.75, JOHNSON & MOCK PC LLO - LEGAL SERVICES 261.00, KRIER  
 TECHNOLOGIES, LLC - ASUS LABTOP 1213.68, L. P. GILL, INC. - UNLOADING 2972.61,  
 LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 183.13, LEAGUE ASSOCIATION OF

RISK MANAGEMENT - INSURANCE 570.37, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 1334.18, LEAGUE OF NE MUNICIPALITIES - LEAGUE'S ANNUAL CONFERENCE 1134.00, LITERARY GUILD - BOOKS 38.67, MACQUEEN EQUIPMENT - VERISIGHT ULTRA PUSH CAMERA 14858.89, CAIRA MANN – Credit balance owed refund for 817 AVE K APT #5 (Customer# 12168) 298.86, MAY CONSTRUCTION LLC - SHINGLE CONCESSION STAND 500.00, MCI - 800-SERVICE 48.30, MEAD LUMBER & RENTAL-NORFOLK - SHINGLES & SUPPLIES FOR CONCESSION STAND 3365.60, MENARDS - NORFOLK - BUILDING MAINTENANCE 1739.06, MICROMARKETING LLC - BOOKS 137.90, MIDWEST LABORATORIES, INC - TESTING 18.55, MUNICIPAL ENERGY AGENCY OF NEBRASKA – FIRM POWER SEPTEMBER 2025 49211.00, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-SEPTEMBER 2025 29350.45, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 11042.30, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 28.13, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 114.00, NEON LINK - CREDIT CARD CHARGES & FEES 138.20, RANDY NISSEN - STUMP REMOVAL 748.00, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 48.45, ONE OFFICE SOLUTION - FOLDERS, INDEX TABS, BUSINESS CARDS, & ENVELOPE SEALER 224.49, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - CONFERENCE 1225.86, POLICE OFFICERS' ASSOC OF NE - MEMBERSHIP DUES - DOUG & TIFFANY 60.00, RADAR ROAD TEC - RADAR CERTIFICATION 160.00, RUSS LOBERG ELECTRIC - RESTROOMS - SPLICE WIRES FOR FOUNTAIN & SWITCHED PUMP TO 240V 4500.60, STAN HOUSTON EQUIP. CO. INC. - HONDA SOD CUTTER 120.00, STANLEY PETROLEUM MAINTENANCE - HUSKY 1A GREEN LDD DIESEL 181.86, TIM'S SINCLAIR, LLC - FUEL 30.86, UNION BANK AND TRUST - GRANDVIEW BOND PAYMENT 174271.83, VERIZON WIRELESS - POLICE CELL PHONE 363.41, WESCO RECEIVABLES CORP - METER SOCKETS, 4/O WIRE, & WIRE 5084.75, WILKS PUBLICATIONS INC - BOOKS 99.00, WISNER AUTO VALUE - OIL & OIL FILTER 357.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT – GENERAL OPERATING EXPENSES 483.89, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 863.76, WISNER SENIOR CENTER - MONTHLY EXPENSE 787.53, WISNER TRUE VALUE – SUPPLIES 354.66, WISNER WEST - FUEL 1594.30, Total - \$444,892.58, POSTALIA – POSTAGE 1000.00, OCTOBER PAYROLL 59791.45, Grant Total - \$505,684.03

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

805 AUTOMOTIVE - 99-1 OIL CHANGE 235.75, SANDRA ATKINS - EMT REFRESHER CLASS 300.00, CENTRAL VALLEY AG - FUEL 216.72, CITY OF WISNER - UTILITIES 914.40, CITY OF WISNER-INSURANCE - WORK COMP 32.25, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.83, MATHESON TRI-GAS, INC. - OXYGEN 291.79, ONE BILLING SOLUTIONS - BILLING SERVICES 817.22, TIM'S SINCLAIR - FUEL-FIRE TRUCK 70.74, WISNER APOTHECARY - CONTOUR NEXT METER & TEST STRIPS 179.02, WISNER VOLUNTEER FIRE & EMS DEPT. - BATTERIES 39.98, Total - \$3,258.70