

Minutes – April 3, 2023

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 3, 2023, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of March 30, 2023, a copy of the proof of publication is attached to these minutes. 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, Barry Meyer, Jay Meyer, LJ Parker, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, & Doug Salmen, Wisner Police Chief.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MARCH 20, 2023 REGULAR MEETING & CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2023. Moved by Parker and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$99,597.28, and net payroll total for March - \$244,073.44, City payable total - \$271,909.90, and net payroll total for March - \$54,161.24, and City/Rural Fire Board payable total - \$9,931.48, 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 –7:05 PM PUBLIC HEARING – CONDITIONAL USE PERMIT FOR A FOOD VENDOR TRUCK IN A RESIDENTIAL ZONED DISTRICT, LOCATED AT 701 11 ST., AS SUBMITTED BY JESUS CASTANEDA. Mayor Soden opened the public hearing at 7:05 PM and at this time opened the floor to any questions or comments from the council and general public. Mayor Soden stated that the Planning Commission met on March 20, 2023 and

is recommending to the council to do a six-month trial from the date the food truck opens for business. Anthony Lampman stated that if this passes the council would be setting a precedence and other businesses coming to other neighborhoods. Randy Woldt said that they would have to go through this same scenario. Mr. Lampman stated that what happens tonight the council would be pushing the envelope pretty hard and it is zoned residential for a reason. Ray Nagel stated that he agrees with what Mr. Lampman had to say. Diane Nagel stated that she just doesn't want this in her neighborhood. Mrs. Nagel stated she lives in a residential area for a reason. The food truck should be in a commercial zoned area. Pat Brahmer agreed with everything and that she is in a residential area and wants to keep it that way. Mrs. Brahmer there is a lot of traffic up 11th Street already. Patsy Denker stated that she does not have any problem with a food truck in town, it just needs to stay in a commercial area. Rich Brahmer stated that there is already a traffic problem and parking. After the six months the food truck would have to reapply and go through the steps again. Jaimy Liermann stated she has a lot of concerns. No matter how well that property is kept up, people are messy and will drop food. Mrs. Liermann feels they will end up with a rodent issue, stray animals will be an issue. Very concerned with parking. Mrs. Liermann has a sixteen-year-old kid and doesn't want him to have to weave through traffic to get to the alley to park in their garage. She also is worried about the alley getting blocked. She is worried about trash and deals with trash from a neighbor across the street and doesn't want to deal with more trash. She feels that this is not the proper spot for the food truck. She is all for a food truck but doesn't feel it needs to be in a residential area.

Councilwoman Gobar stated that the Planning Commission asked in these last two weeks to look for different spots, did you do that? Travis Bellar stated that they talked about. Mr. Bellar stated that he owns half of this residential lot and wants to utilize that first. It is right next door to his house and would be able to keep an eye on the food truck and the trash. Councilwoman Gobar stated that the concern is that it's a residential zoned area. Councilman Barry stated that there are other zoned commercial lots such as the museum that could use some traffic. Mr. Bellar asked about daycares. Mr. Woldt stated that they are in a residential zoned area with a conditional use permit. Mr. Bellar asked how many cars drop off and pick up kids. Twice a day three times a day? How is this any different? Councilwoman Gobar stated that it is different (in my opinion) because dropping them off and picking them up after work is twice a day. If you have a business like a food truck, people could be coming every ten to fifteen minutes. This could be a constant move like the Dairy Keen. Mr. Castaneda said it would just be during lunch and maybe at night. The food truck would be open from eleven to one, close for a few hours and be open for supper. Mr. Lampman stated that with a daycare, when parents are dropping off kids, they are more open to other kids there and watch for them. Neighbors parking and then bringing more traffic through was discussed. Russ Breitreutz stated that you can't speak of a problem that doesn't exist. Is there a parking issue right now? Is there a trash issue right now? A few yeses were heard. Mr. Breitreutz said how can you speak of it if there isn't a problem. If it becomes a problem, then you can address it then. Mr. Breitreutz stated that there are a few daycares in a residential area and those are businesses. This food truck is not going to be twenty-four seven thing. It will be for six months. Take another look at it then. Mr. Breitreutz said that we take a lot of time and effort trying to recruit businesses in the Wisner for the benefit of the community and have been somewhat successful. Here you have a business that is

coming to you (the council) saying hey we want to be a part of your town. Mr. Breitreutz feels we need to accommodate them. Mr. Lampman asked would you feel the same if it was in your neighborhood? Mrs. Nagel stated that she disagrees with Mr. Breitreutz and that there is a parking issue already in the neighborhood. There is a lot of kids in the neighborhood that drive, so there are houses that have more than one vehicle parked in the street. With no other comments from the council or the general public, Mayor Soden closed the public hearing at 7:22 PM.

Moved by Barry and seconded by Jay to deny the conditional use permit located at 701 11 St. in a residential zoned area. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – WISNER RIVER PARK – DISCUSSION AND POSSIBLE ACTION REGARDING PERMISSION TO USE THE RIVER PARK FOR THE THUNDER BY THE RIVER TRUCK & TRACTOR PULL – AUGUST 17TH, 18TH, & 19TH, 2023. Councilman Barry asked to amend the agenda item to include August 17th and to change the year to 2023. Dave Novak said that they don't need a rain date. They will just call the pull off. Doug Oertwich, Vice President of Thunder explained that they want to do a trail run this year with running a session on Thursday evening. There will be four classes and the pull would start at 7:00 PM. There would still be time for the pullers to go to the fish fry at five. It should only be a two hour and fifteen-minute show on Thursday night. This will hopefully lighten up the Friday and Saturday shows. They are giving back some of their sponsorship back to the fire department and doing some scholarship. They are not sure if it will work but want to give it a try this year. The gate fee will be cheaper for Thursday night. The gate fee will be \$15.00 Thursday night and \$25.00 for Friday and Saturday shows. Mr. Woldt asked if the cooler could be shut down after the pull is over Saturday night? Mr. Novak said that will not be a problem. Moved by Gobar and seconded by Barry to approve the use of the River Park for Thunder by the River Truck and Tractor Pull on August 17th, 18th, and 19th, 2023. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4. – DINKLAGE GRANT APPLICATION – DISCUSSION AND POSSIBLE ACTION REGARDING THE THUNDER BY THE RIVER'S GRANT APPLICATION. Moved by Barry and seconded by Parker to approve the Dinklage Grant Application from Thunder by the River and to forward it onto the Dinklage Foundation for final approval. Mr. Woldt asked if the skyboxes will be engineered. Mr. Novak said that they will be. They will be open for public use as well, such as a concert. Mayor Soden asked if the skybox will be covered under Thunder's insurance. Stephanie James said that she will have the City's insurance check it out. Councilman Barry wants Randy involved with the building of the skyboxes to make sure it has the stamp of approval from Thunder's engineer. Roll call: Ayes: Barry, Parker, Gobar. Nay: Jay. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – DISCUSSION REGARDING AN ORDINANCE PROHIBITING THE OPERATION OF TRUCKS AND OTHER COMMERCIAL VEHICLES WITHIN THE CITY'S RIVER PARK. Mr. Woldt stated that the city's attorney has been throwing this around for a long time. Mr. Munderloh's theory of stopping some of this is to put a weight limit on this. Mr. Woldt

went on to say that if you put a weight limit on this leaves out any semis or big equipment that the city uses. Councilman Parker thought about the livestock trucks that go down there for the rodeo. Hauling the sludge out of the sewer plant will be over the weight limit. It was asked if a no through truck traffic sign would remedy this. Mayor Soden said that he has visited with some of the truck through traffic owners and they said that they would sooner be a part of the remedy instead of part of the problem. Councilman Barry said that if we can stop it without having to pass an ordinance would be great. Mayor Soden said some of the reason why they use the park sometimes is when they haul trees. That way the trees don't fall off onto the highway. They usually have a loader that follows to pick the branches back up, they just didn't want stuff falling off onto the highway. Mayor Soden said that they will visit and be a remedy not the problem. Randy Oertwich stated that some people bring campers pulled by a semi. Councilman Parker said that we should hold off and see if the problem fixes itself after talking to a few of the truck owners that are using the park. The rest of the council agrees to wait and see if the problem fixes itself.

AGENDA ITEM NO. 6 – BENEFITS MANAGEMENT – DISCUSSION REGARDING THE CITY'S 401k PLAN – DAN DUREN. Dan Duren introduced himself and the company he works for. Benefit Management works with cities with retirement plans. Dan Duren and Stephanie James spoke at the League's Midwinter Conference in Lincoln and Mrs. James told him that the city just implemented a 401k as of January 1st. Since May 6, 1986, cities can not have 401k plans. Mr. Duren stated that the city received some bad advice and something needs to be done to get this changed. Mr. Duren said that the city should hire a risk attorney, he recommends Michele from Cline Williams. First thing the city should do is hire Michele because there are steps to go through to unwind this 401k. The remedy for the cost is that we did receive bad advice and go back with the cost to do this on the groups that put this plan in place. There will be guidance from the IRS needed. Mr. Duren said that we are not the first city that this has happened to and probably won't be the last. Mr. Duren said he would be happy to give us some options for plans that would work for cities. Mr. Duren explained some of the different plans that are out that that can work for cities. Mr. Duren will have Michele with Cline Williams send over her proposal and agreement so the process can get started on fixing the issue.

AGENDA ITEM NO. 7 – CITY-WIDE CLEANUP WEEK – APRIL 26TH – APRIL 29TH. Moved by Barry and seconded by Jay to approve the city wide clean up to be April 26th and April 29 during regular dump hours. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$6,614.34.

AGENDA ITEM NO. 9 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit at this time. It is at 613 11 St. to build a storage shed.

AGENDA ITEM NO. 10 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker thanked everyone for coming in with their opinions and knowledge.
- B. Randy Woldt said that the water tower is full of water and so far, inspection tests have passed. The state will be here to do the final inspection. Mr. Woldt said that it will not pass inspection. There is a vent on the top that is not right for towers in Nebraska. Some other issues are some plugs that were opened and are not sealed right and not painted. They will have to be resealed and repainted. They will be here Thursday and we will see what they have to say. Mr. Woldt said since that vent has been in place since it has been filled, they will require another test out of the tower after the vent is fixed. Mr. Woldt said that the trail lights are completed. Work has begun to clean the park for Easter.
- C. Stephanie James took this time to remind everyone of the pool open house on April 13th from 5:30 to 7:30 PM. Council is invited to come. Notice is up that there could be a possible quorum. The council that are on the pool committee should be there to answer questions.
- D. Mayor Soden had the students that are in attendance introduce themselves and asked if they had any questions.
- E. Dave Brown would like to address the council about the trash issue. Mr. Brown stated that he has talked to Barry and Terry a couple of times over the years and has not seen any action. Every time the dump is open there is more trash in the ditch and blows onto his property and neighbor's properties. He states that all that trash goes into the storm sewer and flows back into the swamp by his property and that it looks like it is the dump. With the winds there is a lot of trash along his fence line. Mr. Brown stated that people need to be more responsible when handling their trash when going to the dump. Mr. Brown doesn't know if there has been any discussion during a council meeting on how to handle this. Councilman Barry stated that every time that Mr. Brown told him about it, he has brought it up during a meeting. Mr. Brown asked what they said. Councilman Barry stated that they told the police to keep their eyes open to the people that are losing trash and that Mr. Woldt was aware of it and they guys would pick it up. Mr. Brown stated that there is an ordinance about having your trash covered when taking it to the dump and why isn't it being enforced. Mr. Brown stated that is up to the mayor to oversee the police department and to tell the chief that is his job to do for the day. Mayor Soden said that you know, you were in law enforcement and that you can't sit there day and night to watch. Mr. Brown said that he knows you can't sit there day and night but at random times and write tickets and they will soon learn to cover their trash. Mr. Brown said if he has to clean up the trash on his property or hire someone to do it that bill will come back to the city. Enforce the ordinance and or cite them for littering. Councilman Barry said that we do have a trash problem and will need to inform the police and let them know. Get a little better cleaning it up or turn them in.
- F. Doug Oertwich wanted to thank thank the board and has been working with Randy for years and does a good job and the park looks beautiful. People comment on that a lot.

AGENDA ITEM NO. 11 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 17, 2023, at 7:00 PM. At 7:59 PM it was moved by Gobar and seconded by Barry that the City Council adjourns to April 17, 2023, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

APRIL 2023

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1521.53, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2029.71, APOTHECARY SHOP - PHARMACY CONSULTING 286.00, ARVID'S FOODTOWN - FOOD PURCHASES 138.31, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 999.00, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 9541.09, CITY OF WISNER-UTILITIES - UTILITIES 8206.10, CULLIGAN OF NORFOLK - WATER 97.50, DINING RD - SUPPLIES 660.00, DINKLAGE MEDICAL CLINIC - RESIDENT CARE 370.00, DIRECT SUPPLY - SUPPLIES 352.90, RHETT ECKMANN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 2728.76, FAITH REGIONAL HEALTH SERVICES - LAB FEES 161.57, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 1993.76, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 49.75, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 587.64, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 762.28, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 42.00, HD SUPPLY - EQUIPMENT 101.88, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2144.60, HEARTLAND FIRE PROTECTION - ANNUAL FIRE EXTINGUISHER INSPECTION 662.95, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, ANGIE KRAUSE - REFUND FOR HEALTHCARE DEDUCTIONS 2587.07, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1687.75, KUSO-FM US 92 - ADVERTISING & PROMOTIONS 399.00, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 816.45, MAHASKA - COFFEE, JUICE, & TEA 694.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 1569.91, MEDLINE INDUSTRIES, INC. - SUPPLIES 2133.68, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 524.48, MSM - ADVERTISING 735.00, ONE OFFICE SOLUTION - PAPER 393.86, PENNER PATIENT CARE, INC - REPAIRS 427.50, PINNACLE BANK-VISA ADMIN - PROMOTION RECRUITMENT 3120.77, PRIORITY INC - STAFFING AGENCY 3026.75, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 3729.56, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICE - MEDICARE PHYSICAL THERAPY 11893.60, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 35.00, TARA M SMITH - DIETITIAN SERVICES 764.57, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE QUARTERLY JANUARY 1 - MARCH 31 8925.00, STATE OF NE-DHHS DIV LICENSURE UNIT - ASSISTED LIVING ANNUAL LICENSE RENEWAL 1451.75, STUREK MEDIA - ADVERTISING 565.50, SYSCO LINCOLN - FOOD PURCHASES 13364.41, TASC - ACA REPORTING 93.13, TIM'S SINCLAIR - FUEL 976.13, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 205.20, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 338.70, UNITED SEATING & MOBILITY - MEDICARE SUPPLIES 220.38, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 317.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 550.05, WCC-PETTY CASH - POSTAGE & BEAUTY SHOP SUPPLIES 87.59, MEGAN WESEMANN - REFUND FOR INVESCO PULLED IN ERROR 8.88, WEST POINT AUTO & TRUCK CENTER - MIRROR GLASS WIDE ANGLE 64.00, WISNER APOTHECARY - MEDICATIONS 3419.81, WISNER TRU VALUE HARDWARE

& LUMBER - MAINTENANCE SUPPLIES 43.47, Total - \$99,597.28

CITY OF WISNER

ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 13900.00, APPEARA - MOPS 803.02, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 315.00, ARNOLD POOL COMPANY - SADDLE/STRAP SET & ELEMENT 5647.05, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 754.29, BIG STATE INDUSTRIAL SUPPLY, INC. - GLOVES & LIGHTS 548.53, CENTRAL VALLEY AG - FUEL 670.28, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 713.39, CORE & MAIN - CABLE & RETROFIT KITS 3600.82, COUNTRY WELDING & REPAIR - LARGE MOONGONE EXCHANGE 87.29, CREDIT BUREAU SERVICES - UTILITY COLLECTIONS 55.07, DEPT OF ENERGY - WAPA - BUREAU POWER 25811.64, DOHREN TRUCK REPAIR - FITTING & STUD 31.56, DOUBLEDAY LARGE PRINT - BOOKS 83.46, DUTTON-LAINSON CO - SPLICES 14.76, ELECTRIC LIGHT FUND - UTILITIES 9315.03, ELECTRONIC CONTRACTING COMPANY - AV SYSTEM UPGRADE 11532.79, EXPENSE SUNDRIES - MISC EXPENSE 1299.46, SCOTT EYL - Deposit refund for 221 10 ST (Customer# 11228) 225.97, F & F TIRE & SERVICE - TIRE REPAIRS 1098.35, FELLER & CO. - CLEARING OF TREES FOR EASEMENT 15500.00, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE MARCH TO JUNE 2023 127.50, GRAPHIC CONTROLS - CHARTS 423.05, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1000.00, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 188.15, HEIMAN FIRE EQUIPMENT INC - HELMETS 530.54, HOLIDAY INN-KEARNEY - CLERK'S SCHOOL-STEPH 229.90, IOWA ASSOC OF MUNICIPAL UTILITIES - MEMBERSHIP DUES 500.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING 2646.25, JOHNSON & MOCK PC LLO - LEGAL SERVICES 430.50, KOONS GAS MEASUREMENT - PREFABRICATED METER SET ASSEMBLY 6588.49, L. P. GILL, INC. - UNLOADING 2059.98, LINCOLN MARRIOTT CORNHUSKER - NMPP ANNUAL CONFERENCE 204.00, LITERARY GUILD - BOOKS 25.78, CESAR MARES - Deposit refund for 817 AVE K APT #7 (Customer# 11921) 196.90, MCI - 800-SERVICE 44.47, MICROMARKETING LLC - BOOK 24.99, MID-STATES ORGANIZED CRIME INFO CENTER - ANNUAL FEE 100.00, MIDWEST LABORATORIES, INC - TESTING 371.89, MOTOPLEX OF NORFOLK - BELT DRIVE & OIL 296.36, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER FEBRUARY 2023 55265.97, MUNICIPAL SUPPLY, INC. OF OMAHA - CURB STOPS 692.55, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NATIONAL INDUSTRIAL & SAFETY SUPPLY - WASP & HORNET SPRAY 383.76, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2023 18550.69, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 15834.69, NEBRASKA MUNICIPAL POWER POOL - MEMBERSHIP DUES 953.21, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 45.00, NEBRASKA RURAL WATER ASSOCIATION - WATER CONFERENCE 1185.00, NEON LINK - CREDIT CARD CHARGES & FEES 95.20, NMC, INC. - GENERATOR REPAIRS 930.95, OLSSON - WISNER WATER TOWER & MAINS 1584.98, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 32.64, ONE OFFICE SOLUTION - TONER 239.56, PILGER CONCRETE RECYCLING LLC - RED ROCK 3099.52, PINNACLE BANK-VISA CREDIT CARD - NMPP ANNUAL CONFERENCE 1191.50, PRECISION IT - AGREEMENT 60.00, RJ 24-7 LLC - HAULING 200.00, STAN ORTMEIER & CO - COOLER REPAIRS 119.47, STATE OF NEBRASKA - ENERGY ASSISTANCE REFUND 604.98, TIM'S SINCLAIR, LLC - OIL CHANGE 53.00, VERIZON WIRELESS - POLICE CELL PHONE 291.63, WESCO RECEIVABLES CORP - METER & WIRE 12486.13, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - HEX BIT & SWITCH 465.72, WISNER CARE CENTER - DINKLAGE GRANT-REMODEL 1620.00, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 1621.29, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 812.70, WISNER SENIOR CENTER - MONTHLY EXPENSE 822.65, WISNER TRUE VALUE - REPAIRS 431.52, WISNER WEST - FUEL 1658.38, Total - \$229,508.28 DEPOSITORY TRUST – BOND 2480.00, PINNACLE BANK – WIRE FEE 15.00, PAYROLL 39906.62, Grand Total - \$271,909.90

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 1151.32, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 80.74, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.24, HEIMAN INC. - REPAIRS ON TRUCKS 4603.09, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - TRAUMA DRESSING, IV'S, & SALINE FLUSHES 642.21, MIDWEST BREATHING AIR L.L.C. - ANNUAL AIR TEST 647.52, MIDWEST DIESEL INC - REPAIRS ON TRUCK #31 878.67, ONE BILLING SOLUTIONS - BILLING SERVICES 604.05, STAN ORTMEIER &

CO. - REPAIRS ON COOLER 65.75, TIM'S SINCLAIR - FUEL-FIRE TRUCK 211.32, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER APOTHECARY - CONTOUR TEST STRIPS 68.30, WISNER WEST - FUEL-FIRE TRUCK 104.11, PHILLIP WOLDT - OIL CHANGES ON AMBULANCES 417.25, Total - \$9,931.48