

Minutes – August 5, 2024

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, August 5, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of August 1, 2024, 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, LJ Parker, Jay Meyer, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Police Chief, Doug Salmen.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JULY 15, 2024 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR AUGUST 2024, AND SPECIAL DESIGNATE LICENSE – COW TOWN CAR CLUB – SEPTEMBER 14, 2024 – WISNER CITY AUDITORIUM – 10:00 AM TO 11:30 PM – FUNDRAISER. Moved by Barry 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 - \$146,883.99, and net payroll total for July - \$214,981.49, City payable total - \$613,317.36, and net payroll total for July - \$71,805.19, and City/Rural Fire Board payable total - \$23,696.16, 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 – APPROVE ADDITIONAL ONE – PERCENT INCREASE IN RESTRICTED FUNDS AUTHORITY. Moved by Barry and seconded by Parker to approve the

additional one-percent increase in the restricted funds authority. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2024-5 – EXECUTION OF A CONTRACT BETWEEN THE CITY OF WISNER AND THE NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY FOR A DRINKING WATER TREATMENT PLANT LOAN. Mayor Soden introduced Resolution No. 2024-5 entitled: WHEREAS, the City of Wisner, Nebraska recognizes that a properly functioning Public Water System is necessary to the health and welfare of the citizens of the city; and WHEREAS, the Mayor and City Council have determined that portions of the city Public Water System are in need of significant repair and improvement; and WHEREAS, funding for the cost of the repair and improvement of portions of the city Public Water System may be obtained by loan from the Nebraska Department of Environment and Energy, subject to certain requirements and obligations. Mayor Soden then asked for a motion to approve Resolution No. 2024-5. Moved by Parker and seconded by Jay to approve Resolution No. 2024-5 to execute a contract between the City of Wisner and the Nebraska Department of Environment & Energy for a drinking water treatment plant loan. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – RESOLUTION NO. 2024-6 – MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2024. Mayor Soden introduced Resolution No. 2024-6 entitled: Signing of the Municipal Annual Certification of Program Compliance 2024. Mayor Soden then asked for a motion to approve Resolution No. 2024-6. Moved by Gobar and seconded by Barry to approve Resolution No. 2024-6 to sign the municipal annual certification of program compliance 2024. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – ORDINANCE NO. 2024-1184 – ESTABLISHING RULES AND REGULATIONS GOVERNING CAMPING ON CITY GROUNDS AND FACILITIES. Councilman Parker introduced Ordinance No. 2024-1184, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA, ESTABLISHING RULES AND REGULATIONS GOVERNING CAMPING ON CITY GROUNDS AND FACILITIES; PROVIDING A PENALTY FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES, CODE SECTIONS, AND RESOLUTIONS; PROVIDING AN EFFECTIVE DATE, moved by Councilwoman Gobar that the statutory rule requiring readings on three different days be suspended. Councilman Barry second said motion. Roll call: Ayes: Barry, Parker, Jay, 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 2024-1184 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2024-1184 be passed and adopted?", and thereafter Councilman Barry moved for final passage and Councilman Parker second said motion. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2024-1184 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. 6 – THUNDER BY THE RIVER TRACTOR PULL – DISCUSSION AND POSSIBLE ACTION REGARDING THE LIQUOR LICENSE, SECURITY, AND FENCING – MEGAN FELLER. Scott Krusemark started out by saying that the fencing was already dealt with. Councilman Barry talked to Randy Woldt about the fencing. Councilman Barry said that the city will put up a fence in the park at the west entrance between the gate and the river and can be pulled back when the pull is not in session for the walkers to use the trail. A tractor pull board member asked how long the fence is and how far it would go. There was some confusion on how far it would extend. The city will provide a four foot fence between the river and the road. The tractor pull will need to put up fencing on the other side of the road going north towards the concession stand and along the little ball field to the west/north gate.

Mr. Krusemark then asked about the liquor license and believes it's been taken care of. Megan Feller stated that we all need to be on the same page regarding the liquor license because we have an SDL, what does that mean, we stop serving at 1:00 AM or clear out at 1:00 AM because there are a lot of events in town that are different. Chief Salmen said that everything is done at 1:00 AM. Mr. Krusemark asked if that goes for any liquor license down in the park. Chief Salmen said yes, any SDL. Mrs. Feller stated that didn't happen this year. Councilman Barry stated that you can go to your camper and drink. The bar area has to be done. Mrs. Feller asked why they have to stop selling at one. She was told, because that is what is on your license. Mrs. Feller said Okay, we have to stop selling at one and then you guys come in and clear us out at one. Chief Salmen said yes of the bar area, what has been established as your designated liquor license. Everyone needs to be cleared out of there and anything past that they can go to their campsite. The park really never shuts down. For the most part everyone is responsible.

Councilman Barry asked about the security, Thunder hires security and then the city also provides security. Mr. Krusemark told Councilman Barry that they pay quite a bit for their security. Thunder would like to know if the city could hire more security and they can cut back. Chief Salmen stated that he wasn't able to hire the number of guys that he usually gets. The problem is that every agency is short right now that they are not allowing their guys to take on these security jobs. All the people that are hired by the city have arresting powers. The security that Thunder gets does not have arresting powers. It was asked how many people the city has hired this year. There will be five Thursday night and only four Friday and Saturday. This total does not include Chief Salmen or Officer Rhodus. Mrs. Feller asked why the city didn't hire someone for the Livestock Show/Rodeo. Chief Salmen stated that they took that upon themselves to do. Dave Deitloff said that we have paid the city before when the city has hired a person. So what Thunder is asking is that they already have security hired to cover their population. Chief Salmen asked how many of them have the powers of arrest. Mrs. Feller asked if they have to. Chief Salmen stated that you should have someone if you're going to have that amount of people at an event. Chief Salmen stated that if they are not working under his color, they do not have the power to arrest anyone. It was asked if they could eliminate some of the security that Thunder hires and use the officers that the city hires to make up the difference. Chief Salmen said that he will be back and forth, he will cover the town as well. Mr. Krusemark asked that the guys that they have hired that are officers, can they get signed under the city so they can have the power to arrest. Chief Salmen stated that he doesn't think he will have time to do that because of LB51 that was passed a few years ago. Certain steps need to be done and doesn't think he has enough time to get that done before the tractor pull. Chief Salmen would like to have a meeting with some of the tractor pull board to discuss their security

that they have hired. Chief Salmen said that Fire Chief Wade Eisenhower has set up a meeting with the pulls head of security, the fire department, police, and the emergency manager to get a plan for the event incase of and incident or weather. Chief Salmen is requesting that the back gate to the southeast will not be locked and will be manned all night. Other discussion was held on minors being served between the Police Chief and the tractor pull board. Mrs. Feller asked if one of the policemen that the city has hired could watch the gate. Mayor Soden stated the problem with that is, is if they get called to help with a fight or something that gate will not be manned anymore. Chief Salmen would like the police that have the powers to arrest to be able to stay mobile. Mayor Soden said that the police hired by the city also try and watch the camping area and the parked cars for theft and vandalism. A tractor pull board member brought up an incident that happened a couple of years ago that involved theft and vandalism and just suggested if the police that are mobile could stop in and check in on the pullers side if everything is going okay. Mr. Krusemark wanted to check to see if there was some place they could save on bills. No action was taken.

AGENDA ITEM NO. 7 – WISNER CARE CENTER – DISCUSSION AND POSSIBLE ACTION REGARDING THE OPENING AND APPROVAL OF BIDS. Bids were opened on Friday, August 2nd at 1:00 PM. There was one bid submitted. The bid was for \$378,000.00 and they have a grant to cover about \$368,000.00. The bid is from Big Red Construction. Councilman Barry said that there were some items in the bid that they won't have him do such as painting that could be done by staff that could save on the \$10,000.00. Moved by Barry and seconded by Gobar to approve the bid from Big Red Construction in the amount of \$378,000.00. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – WISNER CARE CENTER – AUTHORIZE OPERATING LOAN AND SET INTEREST & TERM. Moved by Barry and seconded by Jay to approve the \$25,000.00 operating loan and to set the term for five years at three percent interest rate. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 9 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$1,936.65.

AGENDA ITEM NO. 10 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he had no building permits at this time.

AGENDA ITEM NO. 11 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Dave Deitloff was in attendance for the SDL for the Car Show that was passed in the consent agenda. Mr. Deitloff stated that they have hired Jeremy Goeken for security. Chief Salmen stated that the city will hire him next year so that he can have the powers to arrest. Mr. Deitloff will keep that in mind for next year for the Rodeo and Car Show. The car show is not till September 14th and should be able to get the steps on on Mr. Goeken to have him under the city.
- B. Councilman Parker stated that the pool party is the 8th and will try and do weekends until Labor Day. There are some lifeguards that are willing to work the weekends until Labor Day.
- C. Mr. Woldt said that sometime this month you will see some tree work going on south of town on the east side of the road before the bridge in preparation of the new

bridge being built. The actual bridge work won't start until next spring. When the bridge work begins, they would like to close 13th Street from Avenue D to South 18th Street. If you have to travel south of town you will have to go out to Wisner West and use 18th Street then turn south on 13th Street. This way if the cars are backed up due to the stop light they won't be backed up to the highway. Mr. Woldt stated that he received an email from NDOT regarding closing the bottom of 17th Street and Highway 275. Mr. Woldt recommends have Kevin Domogalla with the state come and talk to the council at a future council meeting to discuss this further. Mr. Woldt said as many no outlet signs you put up people will turn down and then use the apartment parking lot to drive through. Mr. Woldt stated that he received a message regarding Goldenrod Housing ending their contract. Mrs. James will print it out and email it to the council for their review and will be discussed on a future agenda. Mr. Woldt stated that he will be gone the rest of this week for a vacation.

- D. The news paper asked a few questions regarding the security at the tractor pull. With all the agencies being short it is hard to get extra help so the city is happy with the ones that we got to help cover the tractor pull. The reporter asked if we could get a lot how many would be ideal. The amount of security needed depends on how many people show up to the event. The reporter made sure that the bid was approved for the Care Center and then asked about the Goldenrod letter that was just received at tonight's meeting if that should be in the paper. She was told to wait on discussion since it was not on the agenda and that it will be on a future agenda.

AGENDA ITEM NO. 12 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, AUGUST 19, 2024, at 7:00 PM. At 7:48 PM it was moved by Parker and seconded by Jay that the City Council adjourns to August 19, 2024, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

AUGUST 2024

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1392.11, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2168.10, ANNUITY INVESTORS - PENSION 139.36, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARCURETECTURE - ARPA GRANT 3188.00, ARVID'S FOODTOWN - FOOD PURCHASES 72.76, CITY OF WISNER - OPERATING LOAN #1 11505.87, CITY OF WISNER-UTILITIES - UTILITIES 7553.93, COMMERCIAL READERS SERVICE - SUBSCRIPTION 74.94, CREDIT BUREAU SERVICES-WP-PETZEL - GARNISH 217.43, CREDIT BUREAU SERVICES - WP - COLE - GARNISH 13.98, CREDIT MANAGEMENT SERVICES - WP - COLE - GARNISH 134.50,

CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 209.02, CULLIGAN OF NORFOLK - WATER 100.50, DIRECT SUPPLY - SUPPLIES 145.99, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 12120.02, MCARE 2811.14, FWT 5674.88, FICA 66.24, MCARE 15.50, EFTPS STATE TAX - SWT 3880.74, SWT 12.08, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 3522.42, ELKHORN LOGAN VALLEY - BLS CLASS 600.00, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 968.24, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 538.02, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 812.96, HANNAH GRENIER - SEMINARS & EDUCATION 599.00, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 774.13, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 43.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 1040.78, HORWATH LAUNDRY EQUIPMENT - REPAIRS 258.26, INVESCO - PENSION 2645.88, PENSION 32.06, JEO - ARPA GRANT 278.75, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 1429.50, LIFECARE ASSOCIATES - SUPPLIES 158.12, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 403.00, MAHASKA - COFFEE, JUICE, & TEA 806.10, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 88.16, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4912.80, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 2425.43, MIDWEST ALARM SERVICES - SERVICE CALL 576.26, MIDWEST BANK-HSA - HSA-MIDWEST 495.00, MIDWEST DIESEL - VAN REPAIRS 264.32, NATIONWIDE - INS/PROP & AUTO 9472.30, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 661.94, NORFOLK AREA SHOPPER - ADVERTISING 633.25, NORTH AMERICAN TRUCK & TRAILER INC - VAN REPAIRS 1346.63, SAMMYE NYMAN - MILEAGE 152.09, ONE OFFICE SOLUTION - PAPER 464.53, PENDER TIMES - ADVERTISING 427.35, PINNACLE BANK-VISA ADMIN - SUPPLIES 179.57, SUPPLIES 2321.03, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 10837.59, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERV. - MEDICARE PHYSICAL THERAPY 16502.88, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1929.00, TARA M SMITH - DIETITIAN SERVICES 820.34, ST FRANCIS MEMORIAL - RESIDENT CARE 25.43, STAN ORTMEIER & CO - REPAIRS 635.54, SYSCO LINCOLN - FOOD PURCHASES 10446.60, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 791.25, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 230.40, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 2210.51, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 992.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 388.28, WCC-PETTY CASH - OFFICE SUPPLIES 347.64, WEST POINT AUTO & TRUCK CENTER - VAN REPAIRS 1346.63, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 1646.78, WISNER APOTHECARY - MEDICATIONS 4877.95, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 845.52, WISNER WEST - FUEL 18.19, Total - \$146,883.99

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - PACKING & BLADES 94.76, AMC RIFLE RANGE - RANGE DUES-PRICE CHANGE 50.00, APPEARA - MOPS 1024.66, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 343.00, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION & ACID 1130.10, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1427.90, BEST WAY, INC. - GLASSES 124.00, BPI|BENEFITPLANSINC. - 414h PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 759.95, CHRISTIANSEN CONSTRUCTION - SPLASHPAD 4089.17, CITY OF NORFOLK - SEWER LAB FEES 200.00, COLLABORATIVE SUMMER LIBRARY PROGRAM - SUMMER READING PROGRAM SUPPLIES 90.70, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 762.19, DAWSON TIRE/CFI SOLUTIONS - TIRE REPAIRS 33.50, DEPT OF ENERGY - WAPA - BUREAU POWER 32045.10, DOUBLEDAY LARGE PRINT - BOOKS 33.29, DUTTON-LAINSON CO - TEMETRA 3280.90, EFT STATE WITHHOLDING - EFT DEPOSIT - SWT 58.27, EFTPS FEDERAL TAX DEPOSIT - FICA 613.62, MCARE 143.52, ELECTRIC LIGHT FUND - UTILITIES 11715.27, EXPENSE SUNDRIES - MISC EXPENSE 1515.68, GERARD TANK & STEEL, INC. - WATER TOWER PAYMENT NO. 7R, 8, & 9-FINAL 136753.85, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1031.96, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 190.43, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 15.83, IES COMMERCIAL, INC. - CROSS LIGHT REPAIRS 454.42, INDUSTRIAL SALES COMPANY, INC. - TEE, REDUCER, & CAP 86.96, JEO CONSULTING GROUP INC - WASTEWATER TESTING 11697.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 307.50, KAY PARK RECREATION - TABLE FRAME 12480.00, L. P. GILL, INC. - UNLOADING 2694.24, LEAF - 2-

PRINTER MAINTENANCE AGREEMENTS 230.27, LEAGUE OF NE MUNICIPALITIES - MEMBERSHIP DUES 4086.00, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - MEMBERSHIP DUES 966.00, LITERARY GUILD – BOOKS 34.37, MACQUEEN EQUIPMENT - FILL HOSE 363.67, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 780.00, MCI - 800-SERVICE 47.05, MEL'S SMALL ENGINE - BELTS 70.75, MICHAEL TODD INDUSTRIAL SUPPLY - FLOOR SQUEEGEE, WOOD HANDLE, & GLOVES 89.99, MICROMARKETING LLC - SUPPLIES 57.99, MIDWEST LABORATORIES, INC - TESTING 146.70, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JUNE 2024 43442.26, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY – COMMODITY CHARGE-JUNE 2024 26370.97, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14272.31, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 213.88, NEBRASKA MUNICIPAL CLERKS ASSOCIATION - DUES-STEPH 100.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 46.00, NEON LINK - CREDIT CARD CHARGES & FEES 105.20, NORTHWEST ELECTRIC LLC - BEARINGS, SLEEVE, GREASE, & LABOR 1226.77, OLSSON - WISNER WATER TOWER & MAINS 4196.62, ONE CALL CONCEPTS, INC. – DIGGERS HOTLINE/LOCATE REQUESTS 45.80, ONE OFFICE SOLUTION - WIRELESS KEYBOARD & MOUSE 37.37, OVERHEAD DOOR CO OF NORFOLK - GARAGE DOOR REPAIRS 753.07, PINNACLE BANK-VISA CREDIT CARD - RAN ENGINES 54.93, PRECISION IT - AGREEMENT 36.00, SKYE SCHROEDER - Credit balance owed refund for 312 AVE E (Customer# 12117) 184.83, TEREVA SCOTT - Credit balance owed refund for 512 SCHULTZ DR (Customer# 12110) 173.96, SEALS & SERVICE INC. - HOSE MATERIAL 94.95, STAN ORTMEIER & CO - A. C. REPAIRS 561.87, STATE OF NEBRASKA POWER REVIEW BOARD - ANNUAL ASSESSMENT 214.07, TIM'S SINCLAIR, LLC - FUEL 844.35, VERIZON WIRELESS - POLICE CELL PHONE 323.27, WEGENER EQUIPMENT & TRAILER SALES LLC - WOLVERINE TRENCHER 2500.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - PICKUP PARTS 850.52, WISNER CARE CENTER - GENERAL OPERATING LOAN 25000.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 582.41, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 569.50, WISNER RURAL FIRE BOARD/CITY JOINT CH AC - TRANSFER TO JOINT ACCOUNT FOR GENERAL EXPENSES 2000.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 685.03, WISNER TRUE VALUE - REPAIRS 493.12, WISNER WEST - FUEL 1680.09, Total - \$360,661.59, MEG-MIDWEST ENGINES & GENERATORS LLC – GENERATOR PAYMENT 175658.16, WISNER CARE CENTER – GENERAL OPERATING LOAN 25000.00, PINNACLE BANK – POSITIVE PAY FEE 22.00, JULY PAYROLL 51975.61, Grand Total - \$613,317.36

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BALL INSURANCE SERVICES - GROUP LIFE INSURANCE 1900.08, CITY OF WISNER - UTILITIES 701.56, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 59.21, CORNHUSKER INTERNATIONAL TRUCKS, INC. - GAUGE 210.02, DANKO EMERGENCY EQUIPMENT - BUNKER COAT & PANTS 3402.24, FIREFOX RESCUE - STUD EXTENSIONS & NUTS 82.63, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.43, KRIER TECHNOLOGIES - COMPUTER EXPENSE-CLOUD BACK-UP 150.00, MATHESON TRI-GAS, INC. - OXYGEN 278.16, MCKESSON MEDICAL SURGICAL - CPR MASKS & CORD 288.27, MEININGER FIRE PROTECTION, INC. - FIRE SPRINKLER SYSTEM INSPECTION 375.00, ONE BILLING SOLUTIONS - BILLING SERVICES 1311.82, STRYKER SALES CORP. - POWERLOAD AGREEMENT FOR 2 SYSTEMS 14261.87, TIM'S SINCLAIR - FUEL-FIRE TRUCK 165.07, WEST POINT AUTO & TRUCK CENTER, INC. - FUEL ADDITIVE 160.32, WISNER TRUE VALUE - BATTERIES 19.49, WISNER WEST - FUEL-AMBULANCE 169.99, Total - \$23,696.16