

Minutes – April 7, 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, April 7, 2025, at 6:00 P.M. according to the notice published in the Wisner News Chronicle issue of April 3, 2025, 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, LJ Parker, Barry Meyer, Andrew Schweers, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, and Care Center Administrator, Sammye Nyman.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE MARCH 17, 2025 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR APRIL 2025, AND WISNER FIRE & RESCUE DEPT. – APPROVAL OF MEMBERSHIP TO FIRE – KALEB RAASCH. 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 - \$192,861.68, and net payroll total for March - \$128,257.56, City payable total - \$608,124.73, and net payroll total for March - \$63,093.56, and City/Rural Fire Board payable total - \$20,640.63, 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 – GRNDVIEW ADDITION PHASE II – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #1. Roger Protzman with JEO was in attendance at tonight's meeting to go over the reasoning for the change order. Mr. Protzman explained that there are three main pieces to the change order. First one is that there are two water main

relocations that need to happen along 22nd Street and 24th Street. The reason for the water main relocation is because the water main was built right behind the curb and that is where the storm sewer needs to go. The state requires that the water and storm sewer be at least ten feet apart for sanitary protection of the water system. Options were looked into but could not get them to work out. Mr. Protzman is not sure why it was designed this way, if thoughts of not paving this this soon. The second item is that a culvert will be added to the entrance on 18th Street. That was missed during the design phase. A culvert is needed to let the water drain. The last item for the change order is some quantities on the bid form that didn't match the plans. There was about three hundred feet of pipe missing for the storm sewer. This puts the total project to 1.3 million dollars and the engineers estimate was at 1.7 million dollars. So, the project is still about \$400,000.00 under budget. These items were discovered and we don't want to hold up the contractor, Mr. Protzman said. Some materials need to be ordered and with this being caught early enough, this should not delay the project. Councilman Schweers asked who designed the water main to be put there to begin with. Mr. Protzman stated that the city had a different engineer at the time. Mr. Woldt stated that the first phase was with Olsson. There is a possibility that everyone didn't think that this was going to progress this fast or that the gravel road was not ever going to get paved. Mr. Woldt asked if the water main will be dug up and relocated. Mr. Protzman said that it would be cheaper to just put in new water mains and when the storm sewer is installed some of that old water main will be torn out. Moved by Parker and seconded by Meyer to approve Change Order #1 for the Grandview Addition Phase II Project. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2025-5 – PROPOSE RESOLUTION OF NECESSITY – GRANDVIEW ADDITION PHASE II. Mayor Soden introduced Resolution No. 2025-5 entitled: BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WISNER, NEBRASKA: Section 1. The Mayor and Council hereby find and determine that, under the provisions of Section 17-913, R.R.S. Nebraska 2012, upon determination by the Council deeming it advisable or necessary to build, reconstruct, purchase, or otherwise acquire a sewer system in whole or in part inside or outside such City, the City shall declare the advisability in a proposed resolution.

Mayor Soden then asked for a motion to approve Resolution No. 2025-5. Moved by Gobar and seconded by Schweers to approve Resolution No. 2025-5. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-5 adopted.

AGENDA ITEM NO. 4 – ORDINANCE NO. 2025-1191 – ORDINANCE CREATING STREET DISTRICT – GRANDVIEW ADDITION PHASE II. Councilwoman Gobar introduced Ordinance No. 2025-1191, entitled: AN ORDINANCE CREATING STREET IMPROVEMENT DISTRICT NO. 2024-1 AND APPROVING A PROJECT IN STREET IMPROVEMENT DISTRICT NO. 2022-1 IN THE CITY OF WISNER, NEBRASKA, AUTHORIZING THE CONSTRUCTION OF STREET IMPROVEMENTS IN SAID DISTRICTS, AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM. Moved by Councilman Meyer that the statutory rule requiring readings on three different days be suspended. Councilman

Schweers second said motion. Roll call: Ayes: Meyer, Parker, Schweers, 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 2025-1191 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2025-1191 be passed and adopted?", and thereafter Councilman Meyer moved for final passage and Councilwoman Gobar second said motion. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2025-1191 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. 5 – ORDINANCE NO. 2025-1192 – PARAMETERS ORDINANCE FOR STREET, WATER, & SEWER BANS – GRANDVIEW ADDITION PHASE II. Councilman Parker introduced Ordinance No. 2025-1192, entitled: AN ORDINANCE PROVIDING FOR THE ISSUANCE OF STREET, WATER AND SEWER IMPROVEMENT BOND ANTICIPATION NOTES, SERIES 2025, IN THE AMOUNT OF NOT TO EXCEED ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$1,800,000) FOR THE PURPOSE OF PAYING THE COSTS OF CONSTRUCTING PAVING, WATER, AND SEWER IMPROVEMENTS WITHIN THE CITY OF WISNER, NEBRASKA AND NECESSARY APPURTENANCES THERETO; PROVIDING FOR A PAYING AGENT AND REGISTRAR OF THE NOTES; AGREEING TO ISSUE BONDS TO PAY THE NOTES AND ACCRUED INTEREST AT MATURITY; PRESCRIBING THE FORM OF THE NOTES; AUTHORIZING THE SALE AND DELIVERY OF THE NOTES TO THE PURCHASER AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM. Moved by Councilwoman Gobar that the statutory rule requiring readings on three different days be suspended. Councilman Schweers second said motion. Roll call: Ayes: Meyer, Parker, Schweers, 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 2025-1192 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2025-1192 be passed and adopted?", and thereafter Councilman Parker moved for final passage and Councilman Meyer second said motion. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2025-1192 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 – DINKLAGE GRANT APPLICATION – DISCUSSION AND POSSIBLE ACTION REGARDING THE WISNER PUBLIC LIBRARY'S DINKLAGE GRANT APPLICATION. Moved by Meyer and seconded by Schweers to approve the Dinklage Grant Application

submitted by the Wisner Public Library and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – CITY-WIDE CLEANUP WEEK – APRIL 19TH – APRIL 26TH. Moved by Gobar and seconded by Parker to approve the City-Wide Cleanup Week be April 19, 2025 to April 26, 2025. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – ARBOR DAY PROCLAMATION. Mayor Soden read the proclamation for Arbor Day to set April 25, 2025 as Arbor Day in Wisner.

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 \$4,647.80.

AGENDA ITEM NO. 10 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits at this time. The first one is at 1209 Ave E. to put up a twelve by twenty-four building for a coffee shop and the last one is at 806 15 St. to put up a storage shed.

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

- A. Councilwoman Gobar stated that her and Councilman Parker met recently to go over the wages for the pool. So far, we have eight lifeguards and one manager. The city could still use a few more lifeguards for this season.
- B. Councilman Meyer asked if all of the picnic tables have come in that were ordered a while back also asked if the city has been putting the playground equipment together over the winter months. Mr. Woldt stated that the playground equipment is all in and that we are waiting for them to come and install it. Some playground equipment at the pool park will be taken out this spring and summer.
- C. Brad Slaughter with Northland Securities wanted to mention to the council that when the city is ready to issue the bonds for the Grandview Addition Phase II project, they will just issue the amount needed but not to exceed the 1.8 million dollars that was approved in the above ordinance.
- D. Becky McGuire stated that they received a grant from the Cuming County Visitors Bureau for the Central Park bathroom remodel and the way the Game and Parks funds were released, the splash pad project was delayed just a little bit and the Visitors Bureau wants to see a project being started within eighteen months and we are just right at that time frame. Mrs. McGuire will give them a little update and ask for a little written extension for maybe August to have enough time to get the bathrooms completed. Mr. Woldt stated that Stan Ortmeier and Co. is the only one that placed a bid to remodel the bathrooms. Sounds like they will be starting shortly on the bathrooms.

- E. Mayor Soden had the students in attendance at tonight's meeting introduce themselves. At tonight's meeting was Dallas Biggerstaff, Danielle Harms, Kimber Eisenbraun, Tatiyana Camacho. Mayor Soden thanked them for coming tonight.

AGENDA ITEM NO. 12 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, APRIL 21, 2025, at 6:00 PM. At 6:21 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to April 21, 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.

Mayor

Attest:

City Clerk/Treasurer

APRIL 2025

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 938.44, AMERICAN DATA - BILLING SOFTWARE MAINTENANCE 2481.99, APOTHECARY SHOP - PHARMACY CONSULTING 216.00, ARVID'S FOODTOWN - FOOD 79.14, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CINCINNATI INSURANCE COMPANY - INSURANCE 507.00, CITY OF WISNER-UTILITIES - UTILITIES 7107.11, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREDIT BUREAU SERVICE - WP - GARNISH 192.95, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 108.50, CUMING COUNTY FAIR - VENDOR BOOTH 175.00, DIRECT SUPPLY - SUPPLIES 217.36, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10446.42, MCARE 2443.14, FWT 5394.04, EFTPS STATE TAX - SWT 2980.46, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 2754.47, EZ WAY INC. - MEDICARE SUPPLIES 75.26, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 381.90, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 633.85, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 543.84, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, HD SUPPLY - SUPPLIES 2.08, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2301.06, HEALTHCAP RRG - INSURANCE 1161.70, HEARTLAND FIRE PROTECTION - ANNUAL FIRE EXTINGUISHER INSPECTION 540.75, INVESCO - PENSION 2452.02, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 1966.08, LEADING AGE NEBRASKA - TRAINING 49.00, MACKLIN, RACHEL - REFUNDS TO RESIDENTS 891.33, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4468.11, MEDLINE INDUSTRIES, INC. - SUPPLIES 618.83, MIDWEST BANK-HSA - HSA-MIDWEST 200.00, MULTIMEDIA SALES & MKT - ADVERTISEMENT 375.00, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 231.48, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 861.25, ONE OFFICE SOLUTION - PAPER 183.98, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 25.00, PINNACLE BANK-VISA ADMIN - SUPPLIES 330.62, SUPPLIES 2322.60, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 19557.75, PROGRESSIVE - INSURANCE 345.00, CARIE SCHINSTOCK - MILEAGE 209.86, SECURITY SHREDDING SERVICES - DOCUMENT

SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 5764.00, TARA M SMITH - DIETITIAN SERVICES 835.15, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE 24111.00, SYSCO LINCOLN - FOOD PURCHASES 12736.10, TASC - ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 545.68, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 213.72, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 362.14, UNICO GROUP - INSURANCE 16792.47, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 429.20, WCC-PETTY CASH - OFFICE SUPPLIES 274.37, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 425.60, WIBBEN, CAROL - MILEAGE 61.60, WISNER APOTHECARY - MEDICATIONS 3401.64, WISNER AUTO PARTS - SUPPLIES 5.51, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 114.19, Total - \$162,437.96, SYSCO LINCOLN - FOOD PURCHASES 3128.34 (MARCH), MARCH PAYROLL 27295.38, Grant Total - \$192,861.68

CITY OF WISNER

AMERICAN EXPRESS-AMAZON BUSINESS - COMMERCIAL 2 DOOR COOLER 1887.98, APPEARA - MOPS 736.76, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1014.13, JIM BERG - 2025 STRATEGIC PLANNING SESSION 900.00, BEST WAY, INC. - TRASH BAGS 418.23, CRYSTAL BRAUN - CLEANING SERVICES 600.00, CENTRAL VALLEY AG - FUEL 972.13, CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 2593.00, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #6 - SPLASHPAD 38658.35, JENNY CLEVELAND - Deposit refund for 817 AVE K APT #3 (Customer# 12163) 15.26, CNH INDUSTRIAL CAPITAL - BUCKET BLADES & SUPPLIES 4214.44, COLONIAL CHEMICAL CORP - SOOTHE 396.41, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 821.84, CORE & MAIN - PULSE CABLE & FLAG KIT 2779.45, CREDIT BUREAU SERVICES - UTILITY COLLECTION 208.83, CUMING COUNTY CLERK - EASEMENT 34.00, CUSHING CONSTRUCTION - VAC TRAILER FOR WATER MAIN BREAKS ON 12 ST 1320.00, DAWSON TIRE/CFI SOLUTIONS - HEX NUT 124.42, DEPOSITORY TRUST CO. - COMBINED REVENUE BOND-INTEREST 1827.50, DEPT OF ENERGY - WAPA - BUREAU POWER 27745.80, DOUBLEDAY LARGE PRINT - BOOKS 36.53, DUTTON-LAINSON CO - GAS METERS 32273.69, ELECTRIC LIGHT FUND - UTILITIES 9436.18, EXPENSE SUNDRIES - MISC EXPENSE 747.41, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 245.90, FP MAILING SOLUTIONS - OPTI-MAIL METER & SCALE MARCH TO JUNE 2025 127.50, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 943.83, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, GREVE ELECTRIC LLC - WIRE POWER TO NEW SIREN 356.44, H T M - CABLE & FLOAT SWITCH 8135.00, IOWA ASSOC OF MUNICIPAL UTILITIES - MEMBERSHIP DUES 2500.00, ITRON, INC - METER READING DRIVEBY SUBSCRIPTION 5665.00, JACK'S UNIFORMS & EQUIPMENT - BULLET PROOF VEST 2329.90, JEO CONSULTING GROUP INC - WASTEWATER TESTING 29980.89, JOHNSON & MOCK PC LLO - LEGAL SERVICES 184.50, KAY PARK RECREATION - BLUE PLASTIC DOME LID 1680.00, L. P. GILL, INC. - UNLOADING 2050.04, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 103.74, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 128.36, LINCOLN MARRIOTT CORNHUSKER - MIDWINTER CONFERENCE 112.00, LITERARY GUILD - BOOKS 102.04, MCI - 800-SERVICE 49.82, MENARDS - NORFOLK - SQUARE BLANK COVERS 57.68, MICROMARKETING LLC - SUPPLIES 17.99, MIDWEST LABORATORIES, INC - TESTING 249.12, MUNICIPAL CODE SERVICES - MUNICIPAL CODE UPDATE 85.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER FEBRUARY 2025 64483.57, MUNICIPAL SUPPLY, INC. OF OMAHA - THREADED PLUG 109.58, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-FEBRUARY 2025 31433.62, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 18451.92, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 22.31, NEBRASKA HARVESTORE SYSTEMS INC - EDGE CUTTING BOLT 1124.33, NE LOESS HILLS RC&D COUNCIL - DUES 350.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, TESTING 1.75, NEBRASKA RURAL WATER ASSOCIATION - CONFERENCE - JOHN 445.00, NEON LINK - CREDIT CARD CHARGES & FEES 129.40, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 57.69, ONE OFFICE SOLUTION - FOLDERS, PAPER, & HANGING FOLDERS 614.71, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT PHASE II - UTILITIES & PAVING #1 & 2 213456.92, PINNACLE BANK - WIRE TRANSFER FEE 20.00, POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - CABLE & LOCKING PLUG 474.99, POSTALIA - POSTAGE 1000.00, SAPP BROS, INC.-WESTPOINT - FUEL 7308.13, STAN HOUSTON EQUIP. CO. INC. - HAMMER DRILL/IMPACT 399.00, STAN ORTMEIER & CO - CHARGE COOLER 106.06, SUNBELT SOLOMON SERVICES - KVA, 1 PHASE, PADMOUNT TRANSFORMERS 19995.00, THIES GARAGE & SANDBLASTING LLC - DRIED SAND 115.00, TIM'S

SINCLAIR, LLC - FUEL 156.45, VERIZON WIRELESS - POLICE CELL PHONE 533.73, ALLIYAH VOECKS - Deposit refund for 709 8 ST (Customer# 12138) 142.82, WEST POINT AUTO & TRUCK CENTER, INC. - REPAIRS ON POLICE CAR 596.92, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - BATTERIES 850.05, WISNER COMMUNITY DEVELOPMENT - DINKLAGE GRANT-GENERAL OPERATING EXPENSES 2024 & 2025 8574.21, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 549.76, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 502.64, WISNER SENIOR CENTER - MONTHLY EXPENSE 1050.86, WISNER TRUE VALUE - SUPPLIES 134.94, WISNER WEST - FUEL 1389.98, Total - \$559,868.25, MARCH PAYROLL 48256.48, Grand Total - \$608,124.73

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - AMBULANCE - FUEL 174.40, CITY OF WISNER - UTILITIES 1040.27, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 129.18, CORNHUSKER INTERNATIONAL TRUCKS, INC. - MOTOR REPAIRS ON 2000 FREIGHTLINER 17244.12, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.88, MACQUEEN - ANNUAL SCBA FLOW TESTING 855.00, MATHESON TRI-GAS, INC. - OXYGEN 291.79, NNVFA - DUES - 2024 & 2025 100.00, ONE BILLING SOLUTIONS - BILLING SERVICES 644.99, Total - \$20,640.63