

Minutes – September 2, 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 Tuesday, September 2, 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 Wisner Police Chief, Doug Salmen.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE AUGUST 18, 2025 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR SEPTEMBER 2025. Moved by Meyer and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Meyer, Schweers, Gobar. Abstain: Parker. Nay: None. Absent: None. Motion carried. Care Center payable total - \$220,595.32, and net payroll total for August - \$134,597.72, City payable total - \$1,229,274.73, and net payroll total for August - \$73,365.36, and City/Rural Fire Board payable total - \$7,949.98, 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 – 6:02 PM PUBLIC HEARING – ONE- & SIX-YEAR STREET PLAN. At 6:02 PM, Mayor Soden opened the public hearing. The floor is open to questions and comments from the general public and council. Randy Woldt, City Administrator/Utility Superintendent went through the different projects that are on the One- & Six-Year Street Plan.

With no further questions or comments by the general public or the council, Mayor Soden closed the public hearing at 6:06 PM.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2025-11 – ADOPT THE ONE- & SIX-YEAR STREET PLAN. Mayor Soden introduced Resolution No. 2025-11 entitled: The City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Wisner. Mayor Soden then asked for a motion to approve Resolution No. 2025-11. Moved by Parker and seconded by Schweers to approve Resolution No. 2025-11 to approve the One- & Six-Year Street Plan for the City of Wisner. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-11 adopted.

AGENDA ITEM NO. 4 – RESOLUTION NO. 2025-12 – ADOPT THE HAZARD MITIGATION PLAN. Mayor Soden introduced Resolution No. 2025-12 entitled: Resolution of the City Council, City of Wisner, Adopting the Local Hazard Mitigation Plan Update Prepared by Lower Elkhorn Natural Resources District & Lewis and Clark Natural Resources District. Mayor Soden then asked for a motion to approve Resolution No. 2025-12. Moved by Meyer and seconded by Gobar to approve Resolution No. 2025-12 to adopt the hazard mitigation plan. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-12 adopted.

AGENDA ITEM NO. 5 – RESOLUTION NO. 2025-13 – A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR PROJECT NO. TIB-275-6(150). Mayor Soden introduced Resolution No. 2025-13 entitled: A Resolution Adopting and Approving the Execution of an Agreement with the Department of Transportation of the State of Nebraska for Project No. TIB-275-6(150), Control No., Agreement No. XL2518, Project Name: East JCT N-15-Wisner. Mayor Soden then asked for a motion to approve Resolution No. 2025-13. Moved by Meyer and seconded by Parker to approve Resolution No. 2025-13 to adopt and approve the execution of an agreement with the Department of Transportation of the State of Nebraska for Project No. TIB-275-6(150). Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-13 adopted.

AGENDA ITEM NO. 6 - GRANDVIEW ADDITION PHASE II – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #2. Mr. Woldt stated during the paving of the industrial area, three hydrants needed to be relocated back from the curb to allow the paving machine to pass by and additional erosion control measures were added to protect the site. This change order also included adjusting for final quantities on the project. This change order is an increase in the amount of \$6,714.92. The intentions were to plan to pave the industrial area at some point, and the hydrants were not located in the right area to do so. Moved by Meyer and seconded by Gobar to approve change order #2 for the Grandview Addition Phase II. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – GRANDVIEW ADDITION PHASE II – DISCUSSION AND POSSIBLE ACTION REGARDING THE CERTIFICATE OF SUBSTANTIAL COMPLETION. Councilman Meyer asked Mr. Woldt in your view is the project complete. Mr. Woldt stated yes. Mr. Woldt stated that he was really surprised how well the area handled this last rain. Moved by Gobar and seconded by Parker to approve the Certificate of Substantial Completion for the Grandview Addition Phase II Project. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – WATER TREATMENT PLANT – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #1. Mr. Woldt explained that the hot water heater in the plans was for a five-gallon hot water heater and in order to keep temped water to the emergency shower in the chemical room, it needed to be expanded to a thirty-gallon hot water heater. The change order also includes plumbing that needed to be redone due to the hot water heater size difference. The change order increases the cost by \$11,420.14. Moved by Parker and seconded by Meyer to approve change order #1 for the water treatment plant in the amount of \$11,420.14. Roll call: Ayes: Meyer, Parker, Gobar. Nay: Schweers. Absent: None. Motion carried.

AGENDA ITEM NO. 9 – DISCUSSION AND POSSIBLE ACTION REGARDING GRANT APPLICATIONS FOR BUILD (BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT) 18TH STREET IMPROVEMENTS AND CCCFF OR CDBG FOR PARK IMPROVEMENTS. Mr. Woldt explained that these are two grants that Al Vacanti has been working on. Mr. Woldt stated that he wanted to check with council to see if the city should proceed with them. The BUILD grant is to do a pedestrian overpass over Highway 275, repave 18th Street up to Highway 51, and extend the trail. This would be a study grant with no match for the city. The study grant is anywhere from \$500,000.00 to \$750,000.00. Councilman Meyer and Councilwoman Gobar didn't really feel this was necessary. Councilwoman Gobar stated that she remembers the study grant for the pool, towards the end we had a meeting at the auditorium and only three people showed up. It is a lot of money. Mr. Woldt stated that if the study grant passed the project would be around \$15,000,000.00. The city would have to come up with 20% of the \$15,000,000.00.

Mr. Woldt said the other grant is for playground equipment and a 50% match for the shower house at the River Park. The playground equipment would replace some of the playground equipment that is straight south of the big baseball field. The playground equipment would cost \$256,000.00. This would also add some playground equipment at the pool park in the amount of \$67,000.00. If the grant is received, the city's share is \$212,588.50. This is a 50% share of the grant. The city could ask for funding from The Lions Club, Dinklage Foundation, Lower Elkhorn, and etc. to help with the match. Councilman Meyer asked if we have to apply for this grant. Mr. Woldt said it would be through CDBG or CCCFF. Mr. Vacanti is leaning towards CCCFF which is the same grant the city received to remodel the auditorium. Both of the grants are a 50% match. Councilman Meyer said if we don't apply, we don't if the city can get it. If we get it then we will have to try and line up some other funding. Councilwoman Gobar asked how much Mr. Vacanti would receive if the city applied for the park's improvement grants to research the grants. Councilman Meyer stated he gets so much for the research and a percentage if the

grant is received. Councilman Parker stated that he is fine with applying for a grant for the park improvements and not the BUILD grant. Mr. Woldt stated that there is some money in the sales tax infrastructure to put towards the city's match for the park improvements. Moved by Meyer and seconded by Schweers to approve Al Vacanti apply to CDBG or CCCFF for playground equipment at the River Park and Pool Park and for a shower house at the River Park. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 10 – DINKLAGE GRANT APPLICATION – DISCUSSION AND POSSIBLE ACTION REGARDING WISNER CARE CENTER'S DINKLAGE GRANT APPLICATION.

Councilman Meyer stated that this will be a year to two-year project. All of the rooms have not been updated since the Care Center was built. Moved by Meyer and seconded by Gobar to approve the Dinklage Grant Application submitted by the Wisner Care Center and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Meyer, Parker, Gobar. Abstain: Schweers. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 11 – FIRE & RESCUE DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF BUNKER GEAR. Fire Chief Wade Eisenhower stated that the firemen are in need of three sets of bunker gear that are out dated. For the coat and pants, it cost about \$4,000.00. Mr. Eisenhower said that they have been doing the interceptor package (wildland gear) with the purchase of the other set of gear at a discounted price. For three sets of bunker gear plus three sets of interceptors gear it will cost \$14,880.00. The Wisner Rural Board has approved at one of their previous meetings to approve their share of the cost. Moved by Meyer and seconded by Parker to approve six sets of bunker gear in the amount of \$14,880.00. Roll call: Ayes: Parker, Meyer, Gobar. Abstain: Schweers. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 12 – POLICE DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING OFFICER LANAGAN TAKING POLICE VEHICLE HOME ON WEEKENDS ON DUTY. Police Chief Salmen stated that this was settled in house and was too late to be taken off of the agenda. No action taken.

AGENDA ITEM NO. 13 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$631.39.

AGENDA ITEM NO. 14 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time for 508 Ave E to install concrete and build a deck.

AGENDA ITEM NO. 15 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Fire Chief Wade Eisenhower stated that they will be having a house burn on 10th Street on September 22nd. The fire marshal's office has signed off on the burn and Mr. Eisenhower has talked to most of the neighbors already. There are a few he has to talk to yet. Mr. Eisenhower would like to shut down 10th Street while the burn is going on. If residents want to use the park, the east entrance will have to be used. There are no softball games in the park that night. The firemen will be using this as a training. Mr.

Eisenhauer also commented on the water treatment plant regarding the hot water heater. Mr. Eisenhauer stated that they don't recommend using hot water if a contaminant is spilled on the skin because the hot water opens your pores on your skin and could let the contaminants in faster. Mr. Woldt stated that this is what the engineers say.

AGENDA ITEM NO. 16 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, SEPTEMBER 15, 2025, at 6:00 PM. At 6:29 PM it was moved by Schweers and seconded by Gobar that the City Council adjourns to September 15, 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

SEPTEMBER 2025

Accounts Payable

WISNER CARE CENTER

ACCELERATED RECEIVABLES SOLUTIONS - GARNISH 147.66, AMAZON CAPITAL SERVICES, INC - SUPPLIES 199.61, APOTHECARY SHOP - PHARMACY CONSULTING 220.00, ARVID'S FOODTOWN - FOOD 203.30, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 1080.59, CINCINNATI INSURANCE COMPANY - INSURANCE 506.00, CITY OF WISNER-UTILITIES – UTILITIES 8278.03, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, COMMERCIAL READERS SERVICE - SUBSCRIPTION 39.94, CREDIT MANAGEMENT - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 103.50, DIRECT SUPPLY - SUPPLIES 100.78, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10582.84, MCARE 2475.06, FWT 5809.63, EFTPS STATE TAX - SWT 3071.81, EGAN SUPPLY CO. – ICE MACHINE MONTHLY RENTAL 200.00, CLIFFORD ENGE - REFUND TO RESIDENTS 500.00, F R PHYSICIANS SERVICES LLC - PATIENT STAY 77.00, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 207.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 412.48, FRANCISCAN HEALTHCARE - RESIDENT CARE 370.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 593.73, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 443.57, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 777.82, HEALTHCAP RRG – INSURANCE 1161.70, HEART HEALTHCARE - NURSING SALARIES 15559.57, HEARTLAND FIRE PROTECTION - FIRE EXTINGUISHER INSPECTION 312.75, HECKMAN BODY & REPAIR - VAN EXPENSES 158.00, INVESCO - PENSION 2855.43, JADE JAIXEN - MILEAGE 205.10, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 9179.23, MARTIN BROS - SUPPLIES 5286.14, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 91.51, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 6584.94, MEDLINE INDUSTRIES, INC. - SUPPLIES 249.02, MIDWEST ALARM SERVICES - SERVICE CALL/LABOR 2332.34, MIDWEST BANK-HSA - HSA-MIDWEST 340.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR – GARNISH 297.23, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA NURSING FACILITY ASSOC. - TRAINING 1797.00, NORFOLK AREA SHOPPER - ADVERTISING 325.00, NORTHWEST RESPIRATORY SERVICES - SUPPLIES 481.41, SAMMYE

NYMAN - TRAINING 862.04, ONE OFFICE SOLUTION - PAPER 420.37, PHARMACISTS MUTUAL -
 INSURANCE 3593.99, PINNACLE BANK-VISA ADMIN - SUPPLIES 1275.03, SUPPLIES 757.64,
 PRIORITY COMMUNICATIONS - SECURITY LIGHT 6000.00, RIGHT AT HOME - NORFOLK -
 STAFFING AGENCY 182.75, CARIE SCHINSTOCK - MILEAGE 56.21, SCRUBS ON WHEELS -
 EMPLOYEE SCRUBS 2527.93, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING
 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 772.00, TARA M SMITH - DIETITIAN
 SERVICES 858.65, STAN ORTMEIER & CO - REPAIRS 969.75, SYSCO LINCOLN - FOOD
 PURCHASES 11242.70, TIM'S SINCLAIR - FUEL 395.90, TMS-TIME MANAGEMENT SYSTEM - TIME
 CLOCK 200.20, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 1889.63, TIFFANY
 VRBA - MILEAGE 43.40, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS
 524.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 167.17, WCC-PETTY CASH - OFFICE
 SUPPLIES 200.00, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 533.60, WISNER
 APOTHECARY - MEDICATIONS 5381.74, WISNER TRU VALUE HARDWARE & LUMBER -
 MAINTENANCE SUPPLIES 1.60, WISNER WEST - SUPPLIES 89.94, Total - \$136,824.48, AUGUST
 PAYROLL 83770.84, Grand Total - \$220,595.32

CITY OF WISNER

805 AUTOMOTIVE - TIRE REPAIRS 666.04, ACCU STEEL, INC. - REPAIR KIT & LABOR 1500.00,
 ANDREW ADAMS - SECURITY AT THUNDER BY THE RIVER 480.00, AGRIVISION EQUIPMENT
 GROUP - V-BELT 182.17, ALLO BUSINESS - AGREEMENT 36.00, APPEARA - MOPS 1184.87,
 ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1017.21, BIG ROCK READY MIX, LLC -
 CONCRETE 715.75, CRYSTAL BRAUN - CLEANING SERVICES 600.00, BUCK'S PORTABLE
 RESTROOMS - PORTABLE RESTROOM RENTAL 313.90, CENTRAL VALLEY AG - FUEL 1205.48,
 CERTIFIED TESTING SERVICES, INC. - WATER TREATMENT PLANT 609.00, AUTUMN CHOON -
 LIFEGUARD RENEWAL 100.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES &
 FEES 956.87, KHAMDEN CONE - SECURITY AT THUNDER BY THE RIVER 480.00, CUSHING
 CONSTRUCTION - VACUUM PUMP TRAILER 350.00, DEPT OF ENERGY - WAPA - BUREAU POWER
 33126.45, DUTTON-LAINSON CO - LED LAMPS 34832.21, ELECTRIC LIGHT FUND - UTILITIES
 13472.50, EXPENSE SUNDRIES - MISC EXPENSE 213.75, FAIRFIELD INN & SUITES BY MARRIOTT
 - SEMINARS 279.90, GENERATOR SYSTEMS MIDWEST - CUT & INSTALL SUPPORTS FOR NEW
 SILENCER 18640.51, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 973.51,
 GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, GREVE ELECTRIC LLC - AUGER
 MOTOR REPAIRS 150.00, RICHARD HAASE - SECURITY @ TRACTOR PULL 735.00, IES
 COMMERCIAL, INC. - LIGHT POLE BREAKAWAY BASE 1200.00, INDUSTRIAL SALES COMPANY,
 INC. - 3/4" TEES 37.19, ITRON, INC - METER READING DRIVEBY SUBSCRIPTION 7716.61, JACK'S
 UNIFORMS & EQUIPMENT - UNIFORMS 551.65, ANNA JACOBS - LIFEGUARD CLASS 150.00, ELLA
 JACOBS - LIFEGUARD CLASS 150.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING
 71893.90, JOHNSON & MOCK PC LLO - LEGAL SERVICES 143.50, JPP, LLC - CULTVERT 1300.00,
 JRS SHOP, LLC - ALUMINUM ANGLE FOR PARK BENCHES 410.40, MARIAH KENNEY - Deposit
 refund for 617 9 ST (Customer# 11616) 89.07, KNOCK OUT PRINT & DESIGN - #10 WINDOW
 ENVELOPES 1345.58, L. P. GILL, INC. - UNLOADING 3039.79, LEAF - 2-PRINTER MAINTENANCE
 AGREEMENTS 216.88, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 141.18,
 LEAGUE OF NE MUNICIPALITIES - MEMBERSHIP DUES 4398.00, LEAGUE OF NE
 MUNICIPALITIES-UTILITIES SE - UTILITIES SECTION MEMBERSHIP DUES 1000.00, MACQUEEN
 EQUIPMENT - VACUUM TRAILER - DOWN PAYMENT 20000.00, MCI - 800-SERVICE 49.65,
 MENARDS - NORFOLK - STAPLES 48.99, MICROMARKETING LLC - BOOKS 29.98, MID-STATE
 ENGINEERING & TESTING - WISNER SPLASHPAD - TESTING 2995.00, MIDWEST LABORATORIES,
 INC - TESTING 351.12, MIDWEST TURF & IRRIGATION - HIGH FLOW ROTARY BLADE 232.23,
 MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JULY 2025 51373.84, NATIONAL
 INDUSTRIAL & SAFETY SUPPLY - JUMP BOX & FLASHLIGHTS 969.69, NATIONAL PUBLIC GAS
 AGENCY - COMMODITY CHARGE-JULY 2025 28144.50, NEBRASKA DEPT OF ENVIRONMENT &
 ENERGY - PERMIT FOR NEW GENERATOR 1500.00, NEBRASKA DEPT. OF REV. SALES TAX -
 SALES TAX EXPENSE 14419.19, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX
 115.43, NEBRASKA HARVESTORE SYSTEMS INC - TRACK 2316.16, NEBRASKA PUBLIC HEALTH
 ENVIRONMENTAL LAB - TESTING 22.00, NEBRASKA WASTE REDUCTION & RECYCLING FEE -
 WASTE REDUCTION & RECYCLING FEE 25.00, NEON LINK - CREDIT CARD CHARGES & FEES
 135.00, NIELSEN TREE FARMS - TREES 7400.00, ONE CALL CONCEPTS, INC. - DIGGERS
 HOTLINE/LOCATE REQUESTS 47.96, ONE OFFICE SOLUTION - TIME CARDS & POST-IT-NOTES

637.14, CALLIE OSWALD - LIFEGUARD RENEWAL 100.00, HANNAH PARKER - LIFEGUARD RENEWAL 100.00, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #6 & 7 275907.42, PILGER CONCRETE RECYCLING LLC - RED ROCK 649.35, PINNACLE BANK - POSITIVE PAY FEE 25.00, PINNACLE BANK-VISA CREDIT CARD - SEMINARS & RAN GENERATORS 527.47, PORT-A-JOHNS - PORTABLE RESTROOMS-SPLASH PAD 130.00, DENNIS PROKOPEC - Deposit refund for 1423 AVE E (Customer# 12056) 24.79, JOHN RATH - SECURITY AT THUNDER BY THE RIVER 495.00, RUETER'S - PAYLOADER 159900.00, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #10 210185.79, SAPP BROS, INC.-WESTPOINT - FUEL 7257.96, SELENA SCHULTZ - SECURITY AT THUNDER BY THE RIVER 495.00, ST. FRANCIS HOSPITAL - BLOOD DRAW - S. MEIER 771.00, TIM'S SINCLAIR, LLC - FUEL 117.74, VERIZON WIRELESS - POLICE CELL PHONE 363.40, VIC'S - CHAINSAW PARTS 778.42, AMANDA WARRINER - SECURITY AT THUNDER BY THE RIVER - PARAMEDIC 180.00, WESCO RECEIVABLES CORP - KV CODE 4934.25, WILKS PUBLICATIONS INC - BOOKS 99.00, WISNER AUTO VALUE - FUEL CAPS 954.70, WISNER COMMUNITY ARTS & REC. ASSN - SUMMER RECREATION 3500.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 446.82, WISNER LIONS CLUB - DINKLAGE GRANT - RODEO ARENA LIGHTS 34466.19, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 300.89, WISNER PILGER SCHOOL - LIQUOR LICENSE FEES - CLASS C, CK, & D 2800.00, TOBACCO LICENSE FEES 5 @ \$45.00 225.00, WISNER RURAL FIRE DISTRICT - DINKLAGE GRANT - AIR PACKS 118213.75, WISNER SENIOR CENTER - MONTHLY EXPENSE 853.92, WISNER TRUE VALUE - SUPPLIES 664.52, WISNER VOLUNTEER FIRE DEPARTMENT - INSURANCE OCCUPATION FEES 45.00, WISNER WEST - FUEL 1856.05, Total - \$1,164,979.12, POSTALIA - POSTAGE 1000.00, AUGUST PAYROLL 63295.61, Grant Total - 1,229,274.73

CITY OF WISNER AND WISNER RURAL FIRE BOARD

805 AUTOMOTIVE - BATTERIES FOR 99-1 406.56, CENTRAL VALLEY AG - FUEL 225.28, CITY OF WISNER - UTILITIES 788.68, ELKHORN LOGAN VALLEY PULIC HEALTH DEPT - CPR RENEWAL 720.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 160.83, KRIER TECHNOLOGIES - COMPUTER EXPENSE-CLOUD BACK-UP 150.00, MATHESON TRI-GAS, INC. - OXYGEN 291.79, MCKESSON MEDICAL SURGICAL - COLD PACKS, FINGER TIP PULSE OXIMETER, GLOVES, & PULSE OXIMETER 885.23, MEININGER FIRE PROTECTION, INC. - FIRE SPRINKLER SYSTEM INSPECTION 375.00, MIDWEST BREATHING AIR L.L.C. - USED 4500 PSI CYLINDERS & PARTS 2533.32, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES 30.00, ONE BILLING SOLUTIONS - BILLING SERVICES 322.44, RIEF DESIGN & MANUFACTURING - RECIEVER HITCH MODIFICATION 584.39, SMOKE-EATER - SUBSCRIPTION 36 @ \$12.00 432.00, STRYKER SALES CORP. - DEFIB PATCHES 44.46, Total - \$7,949.98