

Minutes – September 6, 2022
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 6, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of August 31, 2022, 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 Dixon 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 Dixon also announced that this meeting is being recorded.

Present on the roll call: Cathy Gobar, Terry Soden, Barry Meyer, Jay Meyer, and Mayor Chad Dixon. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, & Chief Doug Salmen, Wisner Police Department.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE AUGUST 15, 2022 REGULAR MEETING, AND CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR SEPTEMBER 2022. Moved by Barry and seconded by Gobar to approve the consent agenda as presented. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$114,017.84, and net payroll total for August - \$210,296.33, City payable total - \$567,568.24 and net payroll total for August - \$55,439.85, and City/Rural Fire Board payable total - \$5,625.85, 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 – ONE- & SIX- YEAR STREET PLAN. Mayor Dixon opened the public hearing at 7:05 PM and had Randy Woldt, City Administrator/Utility Superintendent presented the One- & Six-Year Street Plan for the City of Wisner. Mayor Dixon opened the floor to the council and the general public. Mayor Dixon asked what will happen to the resident's driveways once the street is move a little further west.

Mr. Woldt said that would be something we would need to figure out, if the city will keep it or if we will give it back to the residents. Bonnie Herrick asked about the project between 14th and 15th Street about the surface. Mr. Woldt said it will be a mill off and overlay. Councilman Soden asked about the alley project between 9th and 10th Street, if it will also include adding drainage as well. Mr. Woldt said the price does not include drainage but we should include the drainage where the two alleys meet. With no further comments from council or the general public, Mayor Dixon closed the public hearing at 7:11 PM.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2022-8 – ADOPT THE ONE- & SIX- YEAR STREET PLAN. Moved by Gobar and seconded by Soden to adopt the One- & Six- Year Street Plan through Resolution No. 2022-8. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – RESOLUTION NO. 2022-10 – RESOLUTION OBLIGATING AMERICAN RESCUE PLAN FUNDS. Moved by Barry and seconded by Jay to approve Resolution No. 2022-10 to obligate the \$207,075.66 that the City of Wisner received through the American Rescue Plan Funds to go towards a water treatment facility. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 5 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING THE HISTORICAL SOCIETY OF STANTON COUNTY'S GRANT APPLICATION. Mayor Dixon feels that going through the school or the county would be better than running through the city. Mayor Dixon does not think there is anything wrong with the grant application just the wrong avenue to get to the Dinklage Foundation. Mayor Dixon recommends denying the Dinklage Grant application and have them look at other avenues to go through. Moved by Gobar and seconded by Jay to deny the Louis and Abby Faye Dinklage Grant request from the Historical Society of Stanton County. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – DISCUSSION AND POSSIBLE ACTION TO ACQUIRE UTILITY EASEMENT ON PARCEL NO. 0036001.00 BY EMINENT DOMAIN. Councilmember Barry moves to go into closed session at 7:17 PM for the purpose of discussing with the city attorney to acquire utility easement on Parcel No. 0036001.00 by eminent domain which is clearly necessary for the protection of the public interest and seconded by Gobar.

Mayor Dixon said that a motion has been made and a second to go into closed session for the purpose of discussing with the city attorney to acquire utility easement on Parcel No. 0036001.00 by eminent domain which is clearly necessary for the protection of the public interest. Roll call: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

At 7:32 PM moved by Gobar and seconded by Jay to end the closed session. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Moved by Barry to authorize the city attorney to file proceedings with Cuming County Court for a utility easement by eminent domain on Parcel No. 0036001.00 and seconded by Gobar. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – CONSIDER APPROVAL OF A MOTION TO DESIGNATE RANDY WOLDT TO REPRESENT THE CITY OF WISNER AT THE ANNUAL MEMBERS MEETING OF THE LEAGUE INSURANCE GOVERNMENT HEALTH TEAM (LIGHT). Moved by Gobar and seconded by Soden to designate Randy Woldt to represent the City of Wisner at the Annual Members Meeting of the League Insurance Government Health Team (LIGHT). Mayor Dixon asked what Mr. Woldt could potentially be voting on. Mr. Woldt explained that rates could possibly be something that he could vote on but with this being so new he is not for sure what will all be involved as of yet. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – AUTHORIZE CLERK/TREASURER TO RENEW CD'S #1113 CEMETERY TRUST, #1114 SWIMMING POOL TRUST, & #1115 GAS. Mayor Dixon stated with the news that has come out the last couple of weeks, I feel that it would be best for the city to enter into a six-month certificate of deposit. There has been quite a bit of news of expected rate increases of four points by spring time. Mayor Dixon recommends to go with Midwest Bank for six months at a rate of 1.75%. Moved by Barry and seconded by Jay to go with Midwest Bank for six months at a rate of 1.75% for interest for the certificate of deposits for the Cemetery Trust, Swimming Pool Trust, and Gas. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 9 – DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT OF JON RATH & BRENT LOWE AS PART-TIME, AS-NEEDED POLICE OFFICERS. Mayor Dixon stated that Chief Salmen had both of these gentlemen hired and I asked that we put this on the agenda so that we cover all of the bases for the City of Wisner's protection, and that this will need to be an annual event. Moved by Barry and seconded by Soden to appoint Jon Rath and Brent Lowe as part-time, as-needed police officers for the Wisner Police Department. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 10 – DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE OF A USED 2015 CHEVY SILVERADO PICK-UP. Mayor Dixon stated that a few weeks ago he instructed Mr. Woldt about getting some bids for a new pickup. Mayor Dixon felt they were completely out of line at this time. Mr. Woldt found a used 2015 Chevy Silverado that is in great shape. It does have a safety recall on the air bags that will be fixed before it can be delivered. The cost of this truck is \$28,500.00. The new one was around \$57,000.00. Moved by Barry and seconded by Gobar to authorize Mr. Woldt to purchase the used 2015 Chevy Silverado Pick-Up in the amount of \$28,500.00. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 11 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting we are at \$5,686.92.

AGENDA ITEM NO. 12 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has a few building permit applications at this time. The first one is at 1419 Ave E to build a 10' x 40' pole building, 601 9 St. to build a privacy fence, 804 13 St. to build a privacy fence, 708 11 St. to build a deck, and 1724 Ave H to install an egress window.

AGENDA ITEM NO. 13 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Mayor Dixon had the students at tonight's meeting introduce themselves.
- B. Mr. Woldt said that he submitted applications for radar signs for the twenty-five mile an hour post. They were approved and will be ordered tomorrow. Mr. Woldt then gave an update on the moving of the twenty-five mile per hour signs back and was informed that the state needs to do a traffic study. Mayor Dixon feels that it is important to get it done. Mr. Woldt suggests to give them a couple of weeks to see if they show up to do the study or see if they contact the city to get one going. Councilmember Barry asked since this is a state highway, why doesn't the state patrol or the county help patrol the highway in town, you see them once in a while but it is a few and far in between. Chief Salmen stated that they are spread thin as well. Councilwoman Gobar had a letter of concern regarding the pedestrian light. They would be willing to write a letter of concern so that it can get fixed. Mr. Woldt stated that he received an email today that the drawing was approved on the drawing the state did and now need to go to the supplier to get the items to fix the light. Mr. Woldt stated, regarding the population signs on each end of town, there will be a medal of honor signs posted on each sign since we have a medal of honor soldier buried in our cemetery. Every town in Cuming County will now have a medal of honor sign when entering each town. The great nephew of Dale Hansen will be coming sometime to present the sign to the mayor and council. Mayor Dixon asked about any updates on the water tower. Mr. Woldt said that there was a crew in town today working on some items. Another crew should be coming this week, but could be next week. Locates have been called in. Councilman Jay asked about the dirt work up in the Grandview Addition. Mr. Woldt said that the dirt work is pretty much complete but WCD will have to get 52,000 cubic yards of dirt hauled out and or sold.
- C. Councilwoman Gobar had some pictures of several different options of a zero-entry pool could look like. This has to do with the pool study that was being done on our pool. Councilwoman Gobar wanted to keep the rest of the council informed on the study. There are no estimates on cost of these options at this time.
- D. Bonnie Herrick asked about building permits regarding putting up a fence. Mayor Dixon stated that Mr. Woldt would be happy to talk to her after the meeting to discuss this with her.
- E. Mayor Dixon announced that there will be a special meeting on Thursday, September 8, 2022 at 5:30 PM to approve a resolution on acquisition or development for outdoor recreation. This has to do with the grant that is being filled out for the splash pad.
- F. Councilman Barry thanked Matt Munderloh, City of Wisner's city attorney for being at tonight's meeting.

AGENDA ITEM NO. 14 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, SEPTEMBER 19, 2022, at 7:00 PM. At 7:57 PM it was moved by Barry and seconded by Soden that the City Council adjourns to September 19, 2022, at 7:00 PM in regular

session, in the Council Chambers at the City Office. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

SEPTEMBER 2022

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC - RESIDENT THERAPY - AUGUST 14796.01, AMAZON CAPITAL SERVICES, INC - INK, KEYBOARD, SHARPIES, WHITE-OUT, HANGING FOLDERS, STAPLER, ENVELOPES, BATTERY 1509.16, APOTHECARY SHOP - PHARMACY CONSULTING - AUGUST 310.00, ARVID'S FOODTOWN - FOOD PURCHASES 469.32, BIO-ELECTRONICS - MAINTENANCE ON VITAL MACHINES 1344.35, CAPITAL CREDIT INCORPORATED - STAFFING AGENCY 7466.25, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 8468.08, CITY OF WISNER-UTILITIES - UTILITIES 8763.87, CULLIGAN OF NORFOLK - WATER 93.00, DJ MOTOR COMPANY - SERVICE VAN 55.51, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1722.68, ELKHORN LOGAN VALLEY - CPR TRAINING RECERTIFICATION 715.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - CUPS, PLATES, FOIL, PLASTIC FILM, NAPKINS, SPOONS 2969.89, FOUR SEASONS LAWN CARE - LAWN FERTILIZER & WEED CONTROL 310.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 595.62, GREATAMERICA LEASING CORP. - COPIER EXPENSE 411.79, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 720.37, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 998.51, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 19.50, LIFECARE ASSOCIATES - PAGERS & WRISTBANDS FOR PENDANTS 6629.79, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 811.60, MAHASKA - COFFEE, JUICE, & TEA 549.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 42.01, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2065.56, MEDLINE INDUSTRIES, INC. - PENDANT, GAUZE, GLUCOSE STRIP, WIPES, BRIEFS, UNDERWEAR, SHAMPOO, SOAP, CORN STARCH 4430.66, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTENANCE REPAIRS 584.00, NORTH AMERICAN TRUCK & TRAILER INC - MAINTENANCE ON VAN 83.98, ONE OFFICE SOLUTION - PAPER 110.00, PENNER PATIENT CARE, INC - AC ADAPTER 140.31, PINNACLE BANK-VISA ADMIN - TRIFOLDS 1288.36, PRIORITY INC - STAFFING AGENCY 8647.31, QUALITY PRINTING & OFFICE SUPPLIES - CHECKS & ENVELOPES 354.21, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 8856.37, RUSS LOBERG ELECTRIC, INC - ELECTRICAL ISSUES IN HEATER ROOM & FREEZER OUTLET 781.52, TARA M SMITH - DIETICIAN SERVICES - AUGUST 646.66, STAN ORTMEIER & CO - MAINTENANCE 6617.55, STUREK MEDIA - ADVERTISING 327.60, SYSCO LINCOLN - FOOD PURCHASES 11380.58, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 895.57, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 202.50, TWO MAGNETS INC. DBA CLIPBOARD HEALTH - STAFFING AGENCY 54.00, WALMART COMMUNITY CARD/CAPITAL ONE - CLEANING SUPPLIES 97.07, WAYNE HERALD/MORNING SHOPPER - ADVERTISING - MEDICAL GUIDE 275.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES - QUARTERS - BINGO/BIRTHDAY/HAPPY HOUR SUPPLIES 229.20, WCC-PETTY CASH - POSTAGE, ACTIVITY SUPPLIES, CANDY AT FAIR BOOTH 40.36, RICHELLE WESEMANN - CPR CLASS/RENEW CERTIFICATION 40.00, WEST POINT AUTO & TRUCK CENTER - OIL & FILTER 82.74, WISNER APOTHECARY - MEDICATIONS 4360.05, WISNER AUTO PARTS - PARTS 55.10, WISNER NEWS CHRONICLE - ADVERTISING 155.10, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 695.77, WISNER WEST - FUEL 57.30,

Total - \$114,017.84

CITY OF WISNER

AMERICAN FENCE CO. - REMOVE & REINSTALL 200' OF CHAIN LINK 18380.77, AMERICAN WATER WORKS - MEMBERSHIP DUES 338.00, APPEARA - MOPS 566.84, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT - JULY, AUGUST, & SEPTEMBER 915.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 400.48, B & D DIAMOND PRO, INC - DIAMOND PRO FOR BALL FIELDS 11516.00, BORDER STATES ELECTRIC - LIGHT POLES 3412.04, CENTRAL VALLEY AG - FUEL 994.06, CITY OF NORFOLK - SEWER LAB FEES 75.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 595.04, CONTINENTAL RESEARCH CORP - ALL CLEAR 212.63, COUNTRY WELDING & REPAIR - WORK ON NEW SCOREBOARDS 2046.13, CUSHING CONSTRUCTION - TRENCH IN WATER FOR COUNTY SHED 4087.80, DEMCO - SUPPLIES 129.02, DEPT OF ENERGY - WAPA - BUREAU POWER 26456.97, GWEN DONNER - CPR/AED TRAINING-GWEN 159.98, DOUBLEDAY LARGE PRINT - BOOKS 67.66, DUTTON-LAINSON CO - BUSHINGS, COUPLINGS, & ADAPTERS 1839.05, ELECTRIC LIGHT FUND - UTILITIES 12314.36, EXPENSE SUNDRIES - MISC EXPENSE 806.03, F & F TIRE & SERVICE - TIRE REPAIRS 156.00, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 121.95, FASTENAL COMPANY - SHOP SUPPLIES 133.84, FOLLETT SCHOOL SOLUTIONS, INC - HOSTED SERVICE RENEWAL 813.47, GERHOLD CONCRETE - CONCRETE 1843.74, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1057.90, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 204.01, HANNAH GRENIER - LIFEGUARD TRAINING 150.00, RICHARD HAASE - SECURITY @ TRACTOR PULL 450.00, JEREMY HAMPTON - SECURITY @ TRACTOR PULL 450.00, HYDRAULIC EQUIPMENT SERVICE - 4' EYES 481.83, IONWARE - HANDHELDS 923.17, JEO CONSULTING GROUP INC - WASTEWATER TESTING 17085.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 952.50, SCOTT KOEHLER - PAINTED DOORS & BLEACHERS 1670.00, KOONS GAS MEASUREMENT - REBUILT DIAPHRAGM METERS 29362.01, KRIER TECHNOLOGIES, LLC - WORKED ON EMAIL DELETION 100.00, L. P. GILL, INC. - UNLOADING 2920.32, LEAGUE OF NE MUNICIPALITIES - MEMBERSHIP DUES 2935.00, LEAGUE OF NE MUNICIPALITIES-UTILITIES SE - UTILITIES SECTION MEMBERSHIP DUES 857.00, LITERARY GUILD - BOOKS 30.06, MCI - 800-SERVICE 45.80, MIDWEST LABORATORIES, INC - TESTING 138.42, ANDY MOHR - SECURITY @ TRACTOR PULL 450.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JULY 2022 47635.47, MUNICIPAL SUPPLY, INC. OF OMAHA - REPAIR CLAMP, SOCKET SET, GATE VALVE, BOLT PACK SET, & RESTRAINT GLAND 2528.37, MUTUAL OF OMAHA - EMPLOYEE LIFE INS. 182.16, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JULY 2022 42455.41, NEBRASKA DEPARTMENT OF REVENUE - WASTE REDUCTION & RECYCLING ANNUAL FEE 25.01, NEBRASKA DEPARTMENT OF AGRICULTURE - ANIMAL CONTROL FACILITY DUES 175.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14061.03, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 71.66, NEBRASKA MUNICIPAL CLERKS ASSOCIATION - DUES-STEPH 100.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEON LINK - CREDIT CARD CHARGES & FEES 84.80, OLSSON - WISNER WATER TOWER & MAINS 19040.55, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 29.78, TYMARIE OTT - LIFEGUARD CLASS 190.00, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #3 154359.51, PILGER CONCRETE RECYCLING LLC - RED ROCK 474.24, PILGER SAND & GRAVEL - FILL SAND 190.68, PINNACLE BANK-VISA CREDIT CARD - WATER MAIN BREAK 685.25, SYDNEY PORTER - LIFEGUARD CLASS 150.00, PRECISION IT - AGREEMENT 25.00, QUALITY PRINTING - CORRECTION TAPE, TONER, & FILE SORTER 474.78, REMBOLT LUDTKE LLP - WISNER STREET, WATER, & SEWER BANS 3040.00, RJ 24-7 LLC - FREON-VACUUM & RECHARGE A/C 129.62, SARGENT DRILLING - WELL & PUMP TEST PERFORMED 800.00, SCHMADER ELECTRIC CO. - FIX LIGHTS ON BALL FIELDS 1820.00, REAGAN SCHOLTING - CPR/AED AND POOL OPERATOR TRAINING 119.99, MAGGIE SCHWEERS - LIFEGUARD TRAINING 150.00, SEALS & SERVICE INC. -HOSE MATERIAL 32.00, STAN HOUSTON EQUIP. CO. INC. - 18"X12' SONOTUBE 1180.00, TIM'S SINCLAIR, LLC - FUEL 426.01, VERIZON WIRELESS - POLICE CELL PHONE 292.55, BRIAN WALTER - SECURITY AT THE TRACTOR PULL 450.00, WESCO RECEIVABLES CORP - STREET LIGHTS, TRANSFORMER BASEMENT, TERMINATORS, & PRIMARY WIRE 44452.33, WEST POINT AUTO & TRUCK CENTER, INC. - 2015 CHEVROLET SILVERADO 28500.00, BRYAN WIGGINS - SECURITY @ TRACTOR PULL 450.00, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO PARTS - HOSE, FITTINGS, SEAL, & FLARE 123.11, WISNER CARE CENTER - DINKLAGE GRANT-RENOVATIONS 4800.00, WISNER

COMMUNITY ARTS & REC. ASSN - SUMMER RECREATION 3500.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-GENERAL EXPENSES 305.83, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 631.80, WISNER PILGER SCHOOL - TOBACCO LICENSE FEES 6 @ \$45.00 270.00, LIQUOR LICENSE OCC FEES 2200.00, WISNER SENIOR CENTER - MONTHLY EXPENSE 774.74, WISNER TRUE VALUE - REPAIRS 494.54, WISNER VOLUNTEER FIRE DEPARTMENT - INSURANCE OCCUPATION FEES 50.00, WISNER WEST - FUEL 2108.07, JASON WITZEL - SECURITY AT THE TRACTOR PULL 450.00, Total - \$529,252.17, JULY 2022 PAYROLL – \$38316.07, GRAND TOTAL \$567,568.24

CITY OF WISNER AND WISNER RURAL FIRE BOARD

BALL INSURANCE SERVICES - GROUP LIFE INSURANCE 1753.92, CITY OF WISNER - UTILITIES 551.70, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 179.77, ELKHORN LOGAN VALLEY PUBLIC HEALTH DEPT - CPR RENEWAL 770.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 202.35, HEIMAN INC. - BOOTS 329.94, MATHESON TRI-GAS, INC. - OXYGEN 224.83, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES-ASHTON 20.00, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 279.34, SMOKE-EATER - SUBSCRIPTION 36 @ \$10.00 360.00, TIM'S SINCLAIR - FUEL-AMBULANCE 112.59, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WISNER AUTO PARTS - BATTERY & FILTERS 347.99, WISNER WEST - FUEL-AMBULANCE 463.34, Total – \$5,625.85