

Minutes – May 5, 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, May 5, 2025, at 6:00 P.M. according to the notice published in the Wisner News Chronicle issue of May 1, 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 APRIL 21, 2025 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MAY 2025, AND SPECIAL DESIGNATED LICENSE – WISNER LIONS CLUB – WISNER RIVER PARK – JUNE 27 & 28, 2025 – 4:00 PM TO 1:00 AM AND JUNE 29, 2025 – 12:00 PM TO 10:00 PM - RODEO. 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 - \$383,984.99, and net payroll total for April - \$133,889.15, City payable total - \$993,336.63, and net payroll total for April - \$68,559.63, and City/Rural Fire Board payable total - \$2,921.91, 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 – 6:00 PM PUBLIC HEARING – PROPOSED RESOLUTION OF NECESSITY – GRANDVIEW ADDITION PHASE II. Mayor Soden opened the public hearing at 6:00 PM for the Proposed Resolution of Necessity for the Grandview Addition Phase II and

opened the floor to the council and general public. With no public in attendance and no questions or comments from the council, Mayor Soden closed the public hearing at 6:01 PM.

AGENDA ITEM NO. 3 – RESOLUTION NO. 2025-7 – ADOPTION OF RESOLUTION OF NECESSITY – GRANDVIEW ADDITION PHASE II. Mayor Soden introduced Resolution No. 2025-7 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. 2025-7. Moved by Parker and seconded by Schweers to approve Resolution No. 2025-7. Roll call: Ayes: Parker, Schweers, Meyer, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-7 adopted.

AGENDA ITEM NO. 4 – 6:00 PM PUBLIC HEARING – CREATION OF STREET IMPROVEMENT DISTRICT AND NOTICE OF NEW PROJECT IN EXISTING STREET IMPROVEMENT DISTRICT – GRANDVIEW ADDITION PHASE II. Mayor Soden opened the public hearing at 6:03 PM for Creation of Street Improvement District and Notice of New Project in Existing Street Improvement District and opened the floor to the council and general public. With no public in attendance and no questions or comments from the council, Mayor Soden closed the public hearing at 6:03 PM.

AGENDA ITEM NO. 5 – RESOLUTION NO. 2025-8 – CONFIRMING CREATION OF STREET IMPROVEMENT DISTRICT NO. 2024-1 (RESIDENTIAL) AND APPROVING AN ADDITIONAL PROJECT IN STREET IMPROVEMENT DISTRICT NO. 2022-1 (COMMERCIAL) – GRANDVIEW ADDITION PHASE II. Mayor Soden introduced Resolution No. 2025-8 entitled: BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WISNER, NEBRASKA AS FOLLOWS: The Mayor and City Council hereby find and determine: That an Ordinance creating Street Improvement District No. 2024-1 (Residential) and approving an additional project in Street Improvement District No. 2022-1 (Commercial) was previously adopted by the Mayor and City Council; that published notice has been given in accordance with law to the owners of record title of the property directly abutting the streets to be improved in said Districts, advising said owners of their right to provide comment and objection regarding the creation of the District and the additional project in the existing District, and that after such notice and a hearing, it is appropriate for the City to confirm the ordinance creating said District.

Mayor Soden then asked for a motion to approve Resolution No. 2025-8. Moved by Meyer and seconded by Gobar to approve Resolution No. 2025-8. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried. Mayor Soden declared Resolution No. 2025-8 adopted.

AGENDA ITEM NO. 6 – ORDINANCE NO. 2025-1194 – TO ESTABLISH A SALARY PAY SCHEDULE FOR THE POLICE DEPARTMENT. Councilman Parker introduced Ordinance No.

2025-1194, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA TO ESTABLISH A SALARY PAY SCHEDULE FOR THE POLICE DEPARTMENT; REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE; AND TO ESTABLISH AN EFFECTIVE DATE, 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 2025-1194 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2025-1194 be passed and adopted?", and thereafter Councilman Parker 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. 2025-1194 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. 7 – SEWER DEPARTMENT – DISCUSSION AND POSSIBLE ACTION REGARDING TRUNK LINING ONE BLOCK ON 12 STREET FROM AVENUE G TO H. Randy Woldt stated that the company came in and took their camera and looked at the sewer line on Twelfth Street, and the line is not in great shape on the bottom half for sure. Every joint showed roots in them. Trunk lining them would seal out the roots and fix the problem. Mr. Woldt stated that we do have enough in the sewer budget to do this project. The trunk lining takes place through the man holes on each end. Councilman Schweers asked how this worked and Mr. Woldt explained that there is an epoxy tube that they pull the line into, blow air into it to expand it, and run steam heat into it to, that then set the epoxy into place. The company lets it set for two to three hours and then they run their camera and cutters in and cut out all of the tap entrances. The estimate to do this project came in at \$20,200.00. Moved by Meyer and seconded by Schweers to approve the trunk lining of one block of Twelfth Street from Avenue G to H in the amount of \$20,200.00. Roll call: Ayes: Meyer, Parker, Schweers, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – CITY OF WISNER SPLASH PAD – DISCUSSION AND POSSIBLE ACTION REGARDING A RIBBON CUTTING DATE. Mr. Woldt said that he talked to the committee about doing a ribbon cutting and was looking at May 23rd at 1:30 PM. The committee would like to put up a donor sign. They just want a sign that lists the donors. Mayor Soden asked if anyone has asked about benches and Stephanie James stated that we have four benches committed. Mr. Woldt also mentioned that some day cares have asked if there could be a fence around the splash pad. Mr. Woldt said that he is looking into a price for a fence. Moved by Meyer and seconded by Gobar to approve holding a Ribbon Cutting for the splash pad on May 23, 2025 at 1:30 PM. Roll call: Ayes: Parker, Schweers, Meyer, 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 \$3,829.42.

AGENDA ITEM NO. 10 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permits at this time. It is at 805 15 St. to put up a covered patio.

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

- A. Councilwoman Gobar took this time to commend the City of Wisner, police department, and fire department. She heard nothing but wonderful comments about the Jr. Rodeo and how it was handled and how Cody Marx set it up and all of the volunteers that helped. She was told we have a beautiful community and park. The Jr. Rodeo will be back again. People talked about how nice the rodeo arena was.
- B. Mr. Woldt said that the week of the Nineteenth the replacement generator will be installed. Once installed another outfit will come in and put in all of the controls.
- C. Councilman Schweers asked about the fence that Wayne Lueders has around his place and Mr. Woldt said that is what he is getting a price on. Mr. Schweers asked about how the project was coming up in Grandview. Mr. Woldt gave an update that water and sewer is in and they are working on the storm sewer in the residential area. Mr. Schweers also asked about the water treatment plant. Mr. Woldt said that the block layers are done and should be ahead of schedule. Mr. Woldt said that the biggest thing right now is the RO systems will not be in until October sometime. There will be a progress meeting coming up soon and will know more then on where they are at with the project.
- D. Councilman Meyer asked if there was going to be any signage for the new pavilion down at the park. Mr. Woldt stated that one is ordered and not in yet. The sign lists all of the donors.

AGENDA ITEM NO. 12 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MAY 19, 2025, at 6:00 PM. At 6:20 PM it was moved by Gobar and seconded by Parker that the City Council adjourns to May 19, 2025, at 6:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Schweers, Meyer, Parker, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

MAY 2025

Accounts Payable

WISNER CARE CENTER

AMAZON CAPITAL SERVICES, INC - SUPPLIES 1101.78, AMGL - PROFESSIONAL SERVICES 50.00, APOTHECARY SHOP - PHARMACY CONSULTING 228.00, ARVID'S FOODTOWN - PHARMACY CONSULTING 23.93, CINCINNATI INSURANCE COMPANY - INSURANCE 507.00, CITY OF WISNER-UTILITIES - UTILITIES 10790.34, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 13302.74, STACEY CLARK - MILES 819.48, COMMERCIAL READERS SERVICE - SUBSCRIPTION 44.95, CREDIT MANAGEMENT SERVICES - WP - VRBA - GARNISH 238.78, CULLIGAN OF NORFOLK - WATER 103.50, DIRECT SUPPLY - SUPPLIES 16538.93, RHETT ECKMANN-MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10264.80, MCARE 2400.56, FWT 5290.56, EFTPS STATE TAX - SWT 2901.20, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1646.63, FIRST NATIONAL BANK-HSA - HSA-FIRST NATIONAL BANK 200.00, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 765.99, LINDA FRANKLIN - REFUND TO RESIDENTS 1297.60, GENERAL FIRE AND SAFETY - SEMI ANNUAL FIRE SYSTEM INSPECTION 181.00, GREAT AMERICA LEASING CORP. - COPIER EXPENSE 834.93, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 573.17, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 78.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 46.50, HEALTHCAP RRG - INSURANCE 1161.70, HEMATOLOGY & ONCOLOGY - RESIDENT CARE 2149.33, INVESCO - PENSION 2371.66, JOHNNY'S PEST CONTROL - EXTERMINATOR 155.00, JACILYN JONES - SUPPLIES 37.19, KEY REHABILITATION - MEDICARE PHYSICAL THERAPY 6664.24, KRIER TECHNOLOGIES INC - COMPUTER SUPPORT 3470.00, SANDY LIERMAN - SUPPLIES 48.14, LIFECARE ASSOCIATES - SUPPLIES 1020.81, WILLIAM MAY - SNOW REMOVAL 160.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 4577.25, MEDLINE INDUSTRIES, INC. - SUPPLIES 434.00, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 263.48, MIDWEST ALARM SERVICES - SERVICE CALL TRAVEL/LABOR 1048.90, MIDWEST BANK-HSA - HSA-MIDWEST 200.00, 200.00, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 250.56, NEBRASKA CHILD SUPPORT PAYMENT CNTR - GARNISH 230.77, NEBRASKA DEPT. OF REVENUE - GARNISH 75.00, NEBRASKA DHHS MEDICAID FINANCE - ARPA GRANT DONATION 205000.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 2098.00, NORFOLK DAILY NEWS - ADVERTISING & RECRUITMENT 266.00, NORTH AMERICAN TRUCK & TRAILER INC - VAN 798.13, SAMMYE NYMAN - ADVERTISING & PROMOTION 94.39, ONE OFFICE SOLUTION - PAPER 339.68, PHARMACISTS MUTUAL - INSURANCE 3593.99, PINNACLE BANK - POSITIVE PAY 31.00, PINNACLE BANK-VISA ADMIN - ADVERTISING & PROMOTION 248.98, SUPPLIES 2008.27, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 13374.50, CARIE SCHINSTOCK - MILES 108.44, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, SFM MUTUAL INSURANCE - WORKMEN COMP. 1920.00, TARA M SMITH - DIETITIAN SERVICES 1106.30, STAN ORTMEIER & CO - REPAIRS 2397.54, SYSCO LINCOLN - FOOD PURCHASES 11006.13, TASC - ACA REPORTING 101.17, TIM'S SINCLAIR - FUEL 229.67, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 424.66, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 1245.61, UNICO GROUP - INSURANCE 2751.40, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 460.18, WCC-PETTY CASH - OFFICE SUPPLIES 214.60, WEST POINT NEWS, INC. - ADVERTISING & PROMOTIONS 912.60, WISNER APOTHECARY - MEDICATIONS 6757.74, WISNER AUTO PARTS - SUPPLIES 52.43, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 498.28, Total - \$353,328.09, HORWATH LAUNDRY EQUIPMENT - DRYER 4080.00, APRIL PAYROLL 26576.90, Grand Total - \$383,984.99

CITY OF WISNER

805 AUTOMOTIVE - OIL CHANGE ON 2022 CHEVY PICKUP 190.69, AGRIVISION EQUIPMENT GROUP - BLADE 78.03, ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C - ANNUAL AUDIT 7500.00, AMERICAN EXPRESS-AMAZON BUSINESS - BOOKS 141.07, APPEARA - MOPS 709.69, ARBOR DAY FOUNDATION - DUES-RANDY WOLDT 05/25-05/26 25.00, PAYMENT PROCESSING FEE 0.71, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1205.18, AUTUMN CUSTOM SEEDING, LLC - SEED, FERTILIZE, HYDRAULIC MULCH 2400.00, BADER'S HIGHWAY & STREET - CRACK SEALING 12203.00, BAIRDHOLM ATTORNEYS AT LAW - LEGAL FEES - GRANDVIEW TIF PROJECT 10000.00, BIG ROCK READY MIX, LLC - SAND & GRAVEL 854.38, LILLY BOUCK - Deposit refund for 508 11 ST (Customer# 12174) 229.59, BPI|BENEFITPLANSINC. - 414H PLAN QUARTERLY & PARTICIPANT FEE 230.00, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 803.23, CHRISTIANSEN CONSTRUCTION - PAY APPLICATION #7 - SPLASHPAD 49422.86, CNH INDUSTRIAL CAPITAL - FRONT DIFFERENTIAL LEAK 3776.96, COLONIAL CHEMICAL CORP - WEED EASY, LIME GONE, ROYAL FLUSH, PAINT, FRESHENER, & CHANGING TABLE 5959.70, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 930.49, CUSHING CONSTRUCTION - TRENCH IN GAS LINE AT JAKE'S ELECTRIC 139.35, DAWSON TIRE/CFI SOLUTIONS - TIRE REPAIRS 59.00, DEPT OF ENERGY - WAPA - BUREAU POWER 21999.20, DOUBLEDAY LARGE PRINT - BOOKS 67.68, DUTTON-LAINSON CO - MECHANICAL LUGS 226.88, ELECTRIC LIGHT FUND - UTILITIES 7751.29, ELECTRICAL ENGINEERING & EQUIPMENT - MINATURE CIRCUIT BREAKER 54.56, EXPENSE SUNDRIES - MISC EXPENSE 373.12, GLASS EDGE (THE) - REPAIRS TO OFFICE DOOR 689.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 972.54, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 192.94, INTERNATIONAL INSTITUTE OF MUNICIPAL CLE - DUES 220.00, IOWA ASSOC OF MUNICIPAL UTILITIES - GAS OQ TRAINING - 2025 4270.00, JEO CONSULTING GROUP INC - WASTEWATER TESTING 29383.38, JOHNSON & MOCK PC LLO - LEGAL SERVICES 307.50, KEARNEY PUBLIC LIBRARY - BOOKS 10.00, KRIER TECHNOLOGIES, LLC - LAPTOP CHARGER 1918.00, L. P. GILL, INC. - UNLOADING 3116.52, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 182.16, LOGEMANN AUTO PARTS & MACHINE - CLEAN & REPAIR ALTER 85.45, MCI - 800-SERVICE 49.84, MEL'S SMALL ENGINE - GRASS BAGS 69.25, MICHAEL TODD INDUSTRIAL SUPPLY - UNIVERSAL GASKET 69.38, MICROMARKETING LLC - SUPPLIES 42.79, MIDWEST LABORATORIES, INC - TESTING 393.20, MOTOROLA SOLUTIONS - CHARGER & BATTERY FOR PORTABLE STATE RADIO 8872.72, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MARCH 2025 46509.46, MUNICIPAL SUPPLY, INC. OF OMAHA - COUPLINGS 661.60, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NATIONAL INDUSTRIAL & SAFETY SUPPLY - BLUE MARKING PAINT 467.64, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MARCH 2025 6589.92, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 13327.28, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 0.97, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 77.00, NEON LINK - CREDIT CARD CHARGES & FEES 125.00, NORTHEAST NEBRASKA ECONOMIC DEV DIST - FY 2025-2026 MEMBERSHIP FEES 1660.26, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 47.67, ONE OFFICE SOLUTION - BLUE PAPER & URGENT STAMP, & LABOR 469.86, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #3 149284.91, PINNACLE BANK - POSITIVE PAY FEE 34.00, PINNACLE BANK-VISA CREDIT CARD - UNIFORMS 1705.96, POLLARD PUMPING, INC. - JET SEWER LINE 1125.00, PRECISION IT - AGREEMENT 169.00, RJ 24-7 LLC - UNLOADING WASTEWATER TREATMENT PLANT 2826.25, CHUCK ROBINS - CHARGED AC 252.40, RUTJENS CONSTRUCTION - WATER TREATMENT PLANT-PAY APP #6 424379.59, SOUTHPOINT - KIOSK PHOTO MACHINE SUPPLIES 1541.70, STAN HOUSTON EQUIP. CO. INC. - STOP SWITCH KIT 118.35, STAN ORTMEIER & CO - CHARGE COOLER 96.57, SUBSURFACE SOLUTIONS - DIRECT CONNECT LEADS 145.20, TIM'S SINCLAIR, LLC - FUEL 186.22, TREETOP PRODUCTS INC. - MEMORIAL BENCH-IN MEMORY OF HUGO & ROSIE HELLER 1405.14, UNION BANK AND TRUST - GRANDVIEW BOND PAYMENT 68870.23, VERIZON WIRELESS - POLICE CELL PHONE 320.23, WESCO RECEIVABLES CORP - TAPE, STREET LIGHTS, & WIRE 9930.86, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - HYDRAULIC FARM, SPIN-ON, SEPARATOR, & BATTERY 857.82, WISNER CARE CENTER - DINKLAGE GRANT-STOVE/DRYER 8160.00, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT - GENERAL OPERATING EXPENSES 11312.62, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 1417.80, WISNER PLUMBING & HEATING - PIPE & THREADS 335.79, WISNER SENIOR CENTER - MONTHLY EXPENSE 977.00, WISNER TRUE VALUE - REPAIRS 995.57, WISNER WEST - FUEL 2155.62, Total - \$937,375.90, APRIL PAYROLL

55960.73, Grand Total - \$993,336.63

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CENTRAL VALLEY AG - FUEL 271.96, CITY OF WISNER - UTILITIES 768.74, CITY OF WISNER-AMB
PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 21.53, ENGELHARDT TV &
COMMUNICATIONS, INC. - RADIO REPAIRS 298.00, GREAT PLAINS COMMUNICATIONS -
TELEPHONE & INTERNET SERVICE 160.88, MATHESON TRI-GAS, INC. - OXYGEN 283.15,
MCKESSON MEDICAL SURGICAL - WIPES 34.74, NE STATE VOLUNTEER FIREFIGHTERS ASSOC.
- MEMBERSHIP DUES - KALEB RAASCH 25.00, ONE BILLING SOLUTIONS - BILLING SERVICES
941.64, WISNER WEST - FUEL 116.27, Total - \$2,921.91