

Minutes-July 6, 2020

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, July 6, 2020 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of July 1, 2020, a copy of the proof of publication is attached to these minutes. 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.

Present on the roll call: Cathy Gobar, Terry Soden, Barry Meyer, Chris Liermann and Mayor Chad Dixon. Staff present: Randy Woldt, City Administrator/Utility Superintendent; Stephanie James, City Clerk/Treasurer; & Jonathon Brandow, Care Center Administrator.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE JUNE 15, 2020 REGULAR MEETING, CARE CENTER, CITY, & CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR JULY 2020. Moved by Gobar and seconded by Liermann to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$120,022.25 and net payroll total for June - \$105,888.42 City payable total - \$717,725.30 and net payroll total for June - \$66,428.79, and City/Rural Fire Board payable total - \$6,962.89, be approved and allowed; and that 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 – ORDINANCE NO. 2020-1154 – DISCUSSION AND POSSIBLE ACTION REGARDING PEDDLERS AND SOLICITORS. Councilman Meyer introduced Ordinance No. 2020-1154, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA, AMENDING CITY CODE SECTION 5-203, PERTAINING TO THE REQUIREMENTS FOR APPLICATIONS FOR LICENSES FOR PEDDLERS, SOLICITORS, AND ITINERANT MERCHANTS; REPEALING ANY AND ALL ORDINANCES AND RESOLUTIONS CONFLICTING HEREWITH; AND PROVIDING AN EFFECTIVE DATE, and move that the statutory rule requiring readings on three different days be suspended. Councilman Soden

second said motion. Roll call: All Ayes. 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 2020-1154 was then read by title. Mayor Dixon then stated the question: "Shall Ordinance No. 2020-1154 be passed and adopted?", and thereafter Councilman Meyer moved for final passage and Councilman Liermann second said motion. Roll call: All Ayes. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2020-1154 adopted and in the presence of the Council signed and approved the Ordinance. The Clerk attested the passage 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. 3 – RECEIVE THE DRAFT PROPOSED REDEVELOPMENT AREA 2 BLIGHT STUDY AND REDEVELOPMENT PLAN AND FORWARD IT ONTO THE PLANNING COMMISSION FOR A PUBLIC HEARING ON AUGUST 3, 2020 AT 5:05 PM. Moved by Liermann and seconded by Gobar to approve the receiving of the draft proposed Redevelopment Area 2 Blight Study and Redevelopment Plan and to forward it onto the Planning Commission for a public hearing on August 3, 2020 at 5:05 PM. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 4 – WELL PROJECT – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGES TO THE WELL. Mayor Dixon stated last Wednesday the city received the results of the second testing of the new well on the west end of town. The second test failed with too high in nitrates. A committee meeting was held that day to discuss different options. The well was dug in 2016 which tested at three parts per million. Today it tested over ten parts per million. The engineers have not seen this happen before in such a short amount of time. Mayor Dixon stated we will have to abandon that well and look into different options.

Mayor Dixon wanted to take this time to introduce a little history on how the city got to where they are at. Mayor Dixon asked if Tom or Helen Feller would like to comment on this. Helen Feller stated that in February of 2018 the city council approved the tower and well site to be at that location. Mrs. Feller stated they were notified through the paper of the towers location. Mrs. Feller said that they have never been against the well. Mrs. Feller was concerned on the growth of Wisner and where it was going and didn't feel that was the right location for the water tower. Mrs. Feller stated that she wanted to have discussion with city council and was always denied to be on the agenda. They then decided to file suit. Mrs. Feller said that they have a well at their home and it is also high in nitrates. The main reason for the lawsuit was to buy time. Tom and Helen strongly felt that this location for the water tower was not a good place to put it, forty years ago maybe but not today with the way the city is growing. Mrs. Feller said that Gary Bellar came up with an idea to relocate the tower on the northeast side of town on his property. Mrs. Feller feels that the well will be better in the future with management. Mrs. Feller went through all of the governmental departments she talked to.

Mayor Dixon said that at the committee meeting they discussed a couple of options to do a test well for a new location for a well site. Mr. Woldt said that doing a test well next to the existing well on Avenue H and Seventeenth Street is one option and the other option was to check on I Avenue between Fourteenth Street and Fifteenth Street, but looking back they did a test well a block away from option two and no water was found. Discussion was held on different test wells

that were done in the seventies and eighties. Motion by Soden and seconded by Gobar to move ahead at different options for a different well for the community of Wisner.

AGENDA ITEM NO. 5 – WISNER RIVER PARK – DISCUSSION AND POSSIBLE ACTION REGARDING PERMISISON TO USE THE RIVER PARK FOR THE THUNDER BY THE RIVER TRUCK AND TRACTOR PULL – AUGUST 21ST & 22ND, 2020. Mayor Dixon asked the Thunder by the River Committee if they would like to comment. David Novak introduced himself. He is now the acting President of Thunder by the River. They are hoping to still have it. They have collected some sponsorships and more are coming in. Councilman Meyer talked to Rich with Thunder by the Valley in Rock Valley, Iowa and had qualms about doing their pull but the legislature in Iowa has passed a bill if you're a non-profit or a city you cannot be sued due to Covid-19 and that is something that Nebraska has not done. Councilman Meyer is concerned with the liability.

Doug Oertwich took this time to state that they discussed the social distancing and they decided to take out the VIP tent this year. The bar at the Thunder Dome has been rearrange to consider social distancing. Councilman Soden's concern is with Missouri and Kanas having out breaks of Covid-19 and pullers coming from there and fans that could bring Covid-19 to Wisner. Mayor Dixon asked if they have considered just having pullers from Nebraska coming. Mr. Oertwich said there would not be enough pullers. Councilwoman Gobar is worried about the volunteers. Discussion was held on how to handle the volunteers and who would help. They discussed how much in sponsorships they have received and what the purse would be this year. Mayor Dixon said that plans need to be in place on how to keep individuals six feet apart and how to sanitize items. Councilman Liermann had concerns with someone with Covid-19 coming into one of our business and infecting an employee(s), would the business be able to stay open if that employee(s) had to quarantine for the fourteen days. Holly Schroeder with Wisner West said they would have to close. They would have to clean for two days, then the health department and Health and Human Services would give the go ahead to reopen, and then they could bring in new staff if they have enough that haven't crossed over. Also concerning to Mr. Liermann is a Care Center employees being down there and that chance of taking something back to work. They have worked so hard to keep the facility Covid-19 free. Mr. Meyer said that a rule is that employees can't attend a party over ten people. Discussion on last year's statistics and dollar amounts and what they could possibly save this year was held. Other discussion was held. Dave Brown stated that if council voted this down it would be a slap in the face to the businesses.

Mayor Dixon stated that Thunder by the River is one of the most important events for the City of Wisner on an annual basis. We need this to continue every year. His fear this year are with all of the unknowns, come up short, lose money, and this would be the end. His fear is that Thunder by the River will not come close to break even this year. His second concern is for the businesses here in our community. He allowed the St. Patrick's Day celebration to go on because he knew that it was going to be the only opportunity for our bars and restaurants to make some money before they got shut down. We thought that shut down meant two weeks and not three and a half months. He wished that our businesses would have had more time to sink some money away but we had to play the hand we were dealt. His fear is that if we have

Thunder by the River our businesses will have a small gain because this will not be the same show as what we have had in the past and have a spike in cases and then be in a locked down scenario. He is worried that business would not be able to handle that right now. His last concern is for the residents of Wisner, it would be one thing for a volunteer or a paying community member to go down there and have a couple cases of Covid-19, we could survive that. That person knew the risk and took the risk and attended the tractor pull anyway. That will lie on that person. His biggest fear though is we end up causing a spike here in the community that ultimately takes the life of someone that didn't even attend the event. He could not live with himself if someone died in this community because we allowed Thunder by the River to happen. Mayor Dixon said my recommendation tonight, even though he does not want to do this, he is as tired of this as anyone living in these conditions. There are too many risks and not enough rewards for us to have this event this year. Mayor Dixon's recommendation is to table this until January, he asks that the committee goes back, rejuvenates, reinvigorates, and reinvents the tractor pull for 2021 which will be the City's 150th celebration and have the best damn tractor pull we have ever had. Motion by Liermann and seconded by Gobar to approve Mayor Dixon's recommendation. Roll call: Ayes: Gobar, Soden, and Liermann, Nays: Meyer. Motion carried. Mayor Dixon thanked everyone for their time tonight and he knows that this isn't what they wanted to hear tonight and was a disappointment to him as well. There is entirely to high level of a risk for the reward that is there. Thank you for your time. Jeanette Marx knew that it was a tough decision to make and understands.

AGENDA ITEM NO. 6 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there was about \$1,255.16 past due on receivables.

AGENDA ITEM NO. 7 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has one building permits at this time. It is at 512 16 St. to do a 28x15 foot addition to the back of the house.

AGENDA ITEM NO. 8 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Randy Woldt, City Administrator/Utility Superintendent reported that the concrete at the auditorium is complete. There are a few approaches to attach yet.
- B. Councilman Soden stated that he agrees with the mayor's recommendation for not having the tractor pull this year. He would not be able to live with himself if someone died due to attracting Covid-19.
- C. Councilwoman Gobar asked when the rest of the alley will be poured by her office. Mr. Woldt stated it should be sometime this week. Ms. Gobar also asked where the city was at on the properties on 9th Street. Mr. Woldt said that one property has been turned over to Jacobs and Uhing and the other property has not been turned over yet due to the owner not signing the quitclaim deed yet. Asbestos check has been done and the siding has asbestos in it so that will be removed once the permit is received. Jacobs and Uhing are aware of them having to take care of that bill. Cuming County Economic Development Director, David Branch is trying to get in contact with her to get the

quitclaim deed signed. Once signed Jacobs and Uhing will be ready for demolition.

AGENDA ITEM NO. 9 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, JULY 20, 2020 at 7:00 PM. At 8:14 PM it was moved by Liermann and seconded by Meyer that the City Council adjourns to July 20, 2020 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

Chad Dixon, Mayor

Attest:

City Clerk/Treasurer

JULY 2020

Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES - RESIDENT THERAPY 23825.64, AMAZON CAPITAL SERVICES, INC - FOLDERS, MARKERS, STORAGE BOXES, TAPE, & STICKY NOTES 3535.83, AMERICAN DATA - SYSTEM SOFTWARE MAINTENANCE 1582.20, ANNUITY INVESTORS - PENSION 170.64, APOTHECARY SHOP THE - MEDICATIONS 1618.11, ARVID'S FOODTOWN - FOOD PURCHASES 435.53, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CARRIER ENTERPRISE LLC - P-TEC UNITS 2692.50, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 7265.86, CITY OF WISNER - OPERATING LOAN #1 1851.23, CITY OF WISNER - OPERATOR LOAN #2 924.28, CITY OF WISNER - OPERATOR LOAN #3 1062.79, CITY OF WISNER-UTILITIES - UTILITIES 6676.19, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, COMMERCIAL READERS SERVICE - SUBSCRIPTION 101.31, CREDIT MANAGEMENT SERVICES - GARNISHMENT FEE 1.25, GARNISH 261.51, CSI GROUP INTERNATIONAL INC - ODOR & STAIN REMOVER 73.66, CULLIGAN OF NORFOLK - WATER 84.00, DSN SECURITY - REFRIGERATOR FRESHENERS 23.00, RHETT ECKMAN, MD – MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.83, EFTPS FEDERAL TAX - FICA 9126.42, MCARE 2134.46, FWT 4549.45, EFTPS STATE TAX – SWT 2569.14, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 172.98, EZ NUTRITION - CONSULTING FEES 734.08, FAITH REGIONAL HEALTH SERVICES - 46.75, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 734.52, GREATAMERICA LEASING CORP. - COPIER EXPENSE 601.60, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 3504.04, HEALTH TECHNOLOGIES - WEB BASED MENU & MEAL CARDS 440.00, HOME HEALTH MEDICAL EQUIPMENT, INC - HAND CONTROL FOR CHAIR 96.00, INTERSTATE ALL BATTERY CENTER - BATTERIES 100.14, INVESCO - PENSION 1404.66, JOHNSON & MOCK - LEGAL FEES 35.00, KRIER TECHNOLOGIES INC - FIREWALL, LABOR & TRAVEL 1015.00, LINCARE - CONCENTRATOR & AEROSOL MACHINE 483.68, CAROL MCCLONEY - SHIRTS 39.36, MCCORMACK DISTRIBUTING CO - COFFEE MACHINE RENTAL 25.00, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3549.69, MEDLINE INDUSTRIES, INC. - MOISTURIZER & SKIN CREAM 439.86, MENARDS-VISA-CAPITAL ONE COMMERCIAL - MAINTENANCE SUPPLIES 189.02, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES (MONTHLY) 835.74, ONE OFFICE SOLUTION - PAPER 53.98, PAPER TIGER SCHREDDING - DOCUMENT SHREDDING 45.00, PENNER PATIENT CARE, INC - SHAMPOO & DISINFECTANT 195.00, PINNACLE BANK-VISA ADMIN - GIFT CARDS, SLICK TEXT, FB AD 810.68, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 2829.15, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 35.00, SPARKLIGHT - CABLE TV SERVICES 971.38, ST FRANCIS MEMORIAL - VISIT - MOTT 5.57, STAN ORTMEIER & CO - REPAIRS 86.95, STATE OF NE-DHHS DIV MEDICAID & LTC - QUALITY ASSURANCE FEE - QUARTERLY

9079.00, STATE OF NEBRASKA-DHHS - GARNISH 734.97, GARNISHMENT 406.86, SYSCO LINCOLN - FOOD PURCHASES 16190.83, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 282.05, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 175.50, WALMART COMMUNITY/SYNCB - CLOROX WIPES 52.73, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 259.16, WCC-PETTY CASH - BUSINESS SUPPLIES 230.73, WISNER NEWS CHRONICLE - ADVERTISING 47.60, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 388.16, Total - \$120,022.25

CITY OF WISNER

AGRIVISION EQUIPMENT GROUP - TRIMMER LINE PREMIUM 121.11, AMAZON.COM CREDIT - BOOKS 145.42, AMERICAN UNDERGROUND SUPPLY - MANHOLE RING 1777.50, APPEARA - MOPS/MAT 469.50, AQUA-CHEM, INC. - HYPOCHLORITE SOLUTION, ACID, VALVE, & R-0870 & R0871 1783.60, DAVID BRANCH - Deposit refund for 1005 9 ST (Customer# 11813) 168.48, BROWN SUPPLY CO. - MANHOLES & RISER 474.00, CENTRAL VALLEY AG - FUEL 813.50, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 9560.83, COLONIAL CHEMICAL CORP - LEMOCIDE PLUS 389.58, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 386.43, CONSTRUCTORS, INC. - ASPHALT MILL OFF & OVERLAY 394705.95, CONTINENTAL RESEARCH CORP - 4CQ PLUS 269.91, COUNTRY WELDING & REPAIR - IRON, CUT OUT MANHOLE, RECTANGULAR TUBE, & REBAR 1248.45, CUSHING CONSTRUCTION - REPAIRS 260.35, DEMCO - SUPERFOLD JACKET 102.68, DEPT OF ENERGY - WAPA - BUREAU POWER 24685.89, DINKEL IMPL. CO. - YOKE, BOLTS, YOKE ASSEMBLY, & JOINT KIT 327.66, EDGE CONCRETE PLACEMENT PROS, LLC - CONCRETE PUMP 7701.00, ELECTRIC LIGHT FUND - UTILITIES 8618.79, ELECTRICAL ENGINEERING & EQUIPMENT - POWER OUTLET & 1-IN BOLT-ON HUB 127.10, EXPENSE SUNDRIES - MISC EXPENSE 74.65, F & F TIRE & SERVICE - TIRE REPAIRS 88.00, FP MAILING SOLUTIONS - OPTIMAIL METER & SCALE JUNE TO SEPT. 156.00, GRAHAM TIRE CO - NEW TIRES 578.92, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1105.20, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 181.51, INDUSTRIAL SALES COMPANY, INC. - CLAMPS & COUPLINGS 1428.27, INTERNATIONAL INSTITURE OF MUNICIPAL CLE - DUES 60.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 2229.48, KEITH JURGENSEN - Credit balance owed refund for 808 9 ST (Customer# 368) 332.73, KRIER TECHNOLOGIES, LLC - NEW TOWER FOR SERVER 2500.50, L. P. GILL, INC. - UNLOADING 3825.78, CHRIS & CHRISTINE LINDER - PEDDLER/SOLICITOR PERMIT REFUND 25.00, LYMAN RICHEY - CONCRETE 51981.68, MCI - 800-SERVICE 42.15, MCS CONSTRUCTION - ALLEY PROJECT (10-11 ST.) 66933.18, MEL'S SMALL ENGINE - MAKITA BLOWER & TRIMMER STRING 310.35, MIDWEST LABORATORIES, INC - TESTING 201.55, MIDWEST TURF & IRRIGATION - SHAFT-PEDALS & BUSHING-FLANGE 77.43, WILLIAM & ANGEL MOREEN - Deposit refund for 608 16 ST (Customer# 11803) 13.76, MUNICIPAL CODE SERVICES - MUNICIPAL CODE UPDATES 80.00, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER MAY 2020 32277.33, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GRIT FLAP DISK 179.70, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-MAY 2020 13615.05, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 12466.22, NEBRASKA POWER REVIEW BOARD - ANNUAL DUES 212.61, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 30.00, NEBRASKA WATER RESOURCES ASSOC. - DUES 105.00, NEON LINK - CREDIT CARD CHARGES & FEES 95.80, NORTHEAST INSTANT RAIN - BALLFIELDS SPRINKLER INSPECTIONS 170.97, OLSSON - DMR REPORTS 21933.70, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 33.62, PILGER SAND & GRAVEL - ROAD GRAVEL 730.68, PINNACLE BANK-VISA CREDIT CARD - POURING CONCRETE 111.07, PR DIAMOND PRODUCTS, INC. - DUCTILE PIPE DRY CUTTING 1375.00, PRECISION IT - WORKSTATION AGREEMENT 30.00, SCREED SOLUTIONS - LASER SCREED 3507.90, SEALS & SERVICE INC. - SEAL KIT, VALVE, SUCTION HOSE, & LABOR 426.84, STAN HOUSTON EQUIP. CO. INC. - AIR COMPRESSOR REPAIRS 764.20, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, T & R ELECTRIC - TRANSFORMERS 8605.00, TCF EQUIPMENT FINANCE - MOWER LEASE-PURCHASE 3RD PAYMENT 5145.06, TIM'S SINCLAIR, LLC - FUEL 210.58, ULINE - DRAINAGE MATS 731.70, VERIZON WIRELESS - POLICE CELL PHONE 305.71, WESCO RECEIVABLES CORP - NORTHWEST EXTENSION SUPPLIES 18449.96, WILKS PUBLICATIONS INC - BOOKS 79.00, WISNER AUTO PARTS - REPAIRS 127.94, WISNER NEWS CHRONICLE - PUBLICATION EXPNESE 360.60, WISNER PLUMBING & HEATING - GAS REPAIRS 627.11, WISNER SENIOR CENTER - MONTHLY EXPENSE 537.69, DINKLAGE GRANT-WINDOWS 6184.09, WISNER TRUE VALUE - REPAIRS 838.39, WISNER WEST - FUEL 953.88, Total - 717,725.30, PRE-PAIDS FROM JUNE - PINNACLE BANK-WIRE FEES

30.00, POOL PAYROLL 1193.04, POSTALIA – POSTAGE 1000.00, JUNE PAYROLL 45430.76, Grand Total - \$765,349.10.

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 529.21, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 256.19, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 1954.57, DANKO EMERGENCY EQUIPMENT - HOSE 1059.72, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 200.16, HEIMAN INC. - NOMEX HOOD 43.00, MATHESON TRI-GAS, INC. - OXYGEN 218.35, MCKESSON MEDICAL SURGICAL - AMBULANCE SUPPLIES 49.72, MEININGER FIRE PROTECTION, INC. - FIRE SPRINKLER SYSTEM INSPECTION 375.00, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - FIRE CHIEF & MEMBERSHIP DUES 725.00, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 148.72, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 247.95, VERIZON WIRELESS - AMBULANCE CELL PHONES & TABLET 69.38, WISNER AUTO PARTS - BATTERY FOR AMBULANCE 285.92, WISNER VOLUNTEER FIRE & EMS DEPT. - FIREWORKS DONATION 800.00, Total - \$6,962.89