

Minutes-September 8, 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 Tuesday, September 8, 2020 at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of September 2, 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, Chad 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 and Stephanie James, City Clerk/Treasurer.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE AUGUST 17, 2020 REGULAR MEETING, CARE CENTER, CITY, CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR SEPTEMBER 2020, & WISNER FIRE & RESCUE DEPT. – APPROVAL OF MEMBERSHIP – MATT SIEBRANDT. Moved by Liermann and seconded by Gobar to approve the consent agenda. Roll call: All Ayes. Motion carried. Care Center payable total - \$115,692.21 and net payroll total for August - \$107,681.80, City payable total - \$587,913.78 and net payroll total for August - \$57,150.39, and City/Rural Fire Board payable total - \$8,394.50, 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 – 7:05 PM PUBLIC HEARING – CITY GENERAL & ENTERPRISE FUNDS BUDGET FY 2020-21. Mayor Dixon opened the public hearing at 7:05 PM. Randy Woldt, City Administrator/Utility Superintendent, stated that the operating budget is down 16% from last year, the valuation is up 7% from last year because of the annexation of the Grandview Addition, and the property tax request is up 7% from last year as well. With no further questions from the council or the public, Mayor Dixon closed the public hearing at 7:09 PM.

AGENDA ITEM NO. 3 – 7:15 PM PUBLIC HEARING – RESOLUTION NO. 2020-17 SET FINAL TAX REQUEST. Mayor Dixon opened the public hearing at 7:16 PM. Mayor Dixon said the tax request for 2020-2021 is set at 0.454501 per \$100.00 of assessed value and the 2020-2021 property tax request be set at \$300,088.00. Mayor Dixon opened the floor for any questions from the council and the public. With no further comments from the council or the public, Mayor Dixon closed the public hearing at 7:16 PM. Moved by Meyer and seconded by Soden to approve Resolution No. 2020-17 to set final tax request at \$300,088.00. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 4 – ORDINANCE NO. 2020-1155 – ADOPT BUDGET AND APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES. Councilwoman Gobar introduced Ordinance No. 2020-1155, entitled: AN ORDINANCE OF THE CITY OF WISNER, CUMING COUNTY, NEBRASKA. TO ADOPT THE BUDGET STATEMENTS FOR GENERAL, ENTERPRISE AND CARE CENTER; TO BE ENTITLED THE ANNUAL APPROPRIATIONS BILL, TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AND PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, and move that the statutory rule requiring readings on three different days be suspended. Councilman Liermann 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 2020-1155 was then read by title. Mayor Dixon then stated the question: "Shall Ordinance No. 2020-1155 be passed and adopted?", and thereafter Councilman Meyer moved for final passage and Councilman Soden second said motion. Roll call: All Ayes. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2020-1155 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. 5 – DINKLAGE FOUNDATION – GRANT APPLICATION TO REQUEST FUNDING FROM WISNER COMMUNITY DEVELOPMENT. The amount request from Wisner Community Development is \$21,275.00. Moved by Gobar and seconded by Soden to approve the Dinklage Foundation Grant request and to forward it onto the Dinklage Foundation. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 6 – RESOLUTION NO. 2020-18 – MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020. This resolution is to keep the City of Wisner in compliance for us to continue to receive highway allocation funding. Councilman Meyer asked what we have received so far this year in highway allocation funds. Stephanie James, City Clerk/Treasurer, said that we have received \$172,094.93 this fiscal year. The money received from highway allocations can only be used strictly on streets. Moved by Liermann and seconded by Meyer to approve Resolution No. 2020-18 and to authorize the mayor to sign the

Municipal Annual Certification of Program Compliance Form 2020. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 7 – STREETS – DISCUSSION AND POSSIBLE ACTION TO PERMANENTLY CLOSE 17TH STREET AT HIGHWAY 275. Councilman Meyer addressed this agenda item by stating that he was the one to make the motion to do the thirty-day closure. Mr. Meyer went on to say that about 90% of the comments were against closing the intersection and 10% positive comments to close the intersection. The positive comments were mostly from the bottom portion of the block stating they liked the less traffic. Mr. Meyer stated he is going to do what the people want and he recommends not to close the intersection and to pull the cones and open it back up. Mr. Meyer said he also recommends that people that don't have any business entering Highway 275 unless they normally use that street. Mayor Dixon asked if Mr. Woldt has received any reports back from the State of Nebraska on their traffic study that they conducted. Mr. Woldt said it could take six to eight months before we hear their results. Mayor Dixon asked if any of the public had any comments on this agenda item. With no other comments from the public, it was moved by Meyer and seconded by Soden to reopen 17th Street. Roll call: All Ayes. Motion carried.

AGENDA ITEM NO. 8 – ALLEY – DISCUSSION ON “NO PARKING” SIGN IN ALLEY BETWEEN 12TH & 13TH STREET FROM AVENUE E TO AVENUE F. Mr. Woldt said the alley by Dairy Keen is the issue. Mr. Woldt says the City already has an ordinance in place for no parking in the alley and up to thirty minutes to load and unload in an alley. Mayor Dixon asked Mr. Woldt if he has had any discussion with the owner of the business. Mr. Woldt has had discussion with the owner and she is not really in favor of having signs put up because the elderly park along-side the building to enter her business. Mayor Dixon said that this issue arose from residents that live near this business that try to enter their driveway from the alley and people picking up their orders at the business block the alley. There was an accident there not to long ago with a resident backing out of their driveway and hit someone that was parked to close to their driveway. Mr. Woldt said the council could make an exception for that area and put up no parking signs and that would then not allow trucks to unload in the alley. Mayor Dixon would like Mr. Woldt to continue to figure out options to alleviate this situation. Councilman Liermann said that you then run the risk of other alleys that have businesses that load and unload not be allowed. Some options for the business were discussed. No action taken at this time.

AGENDA ITEM NO. 9 - UTILITY BILLINGS – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer reported that there was about \$2,073.07 past due on receivables.

AGENDA ITEM NO. 10 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, said he has two building permits at this time. The first one is for Chris Borgelt to build a 35' x 34' building on the back side of his property. The last permit is at 1505 Avenue E to replace the roof on the house.

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

- A. Mr. Woldt said that Beemer has been talking to him about using our wastewater operators as their operator will be retiring in November. There are pros and cons to doing this service, which Mr. Woldt has no problems in helping out another community. Our guys have no issues to go to Beemer and help but there are some insurance issues to work out first. Councilman Soden asked how long it takes to get a license. Mr. Woldt said they have to work in the system for two years before they can take the test. This will be a long haul and there are companies out there that provide this kind of service. Our operators are licensed to run Beemer's system. It would take one person a couple of hours each day to spend in Beemer to work at their system. Mayor Dixon recommends to look more into this situation and to keep the mayor informed. Mr. Woldt said that our city attorney and Beemer's attorney were going to discuss this further.
- B. Councilwoman Gobar stated she had phone calls regarding the mud running down 13th Street. Ms. Gobar also said she was asked about having a Christmas tree on main street again. When the tree was on main street the city owned the property and now the city does not have property along main street anymore.
- C. Russ Schultz spoke at this time and said he attended last meeting and was told that the city would have something done with the contract for the water tower by now. Mayor Dixon said we received one piece of that today and the other piece we are expecting any time. Mr. Schultz asked if we are going to get ourselves into a complete disaster if we do a lease on this property. Mayor Dixon stated we are as safe as if we purchased the property. We are getting a permanent easement on the property. Mr. Schultz said the problem with this is that this was supposed to be a fast fix. Mayor Dixon said this was never a fast fix and that we have taken over a year working on this project and this is no different than taking the time to do the closing on purchasing a property or receiving an easement. As soon as all the legalities are all done we will move forward and it will be like we own the property.

AGENDA ITEM NO. 12 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, SEPTEMBER 21, 2020 at 7:00 PM. At 7:35 PM it was moved by Meyer and seconded by Soden that the City Council adjourns to September 21, 2020 at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: All Ayes. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

SEPTEMBER 2020
Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES - RESIDENT THERAPY - AUGUST 17185.43, AMAZON CAPITAL SERVICES, INC - FILE FOLDERS, NOTEBOOKS, BINDER CLIPS, & INK CARTRIDGE 2630.82, APOTHECARY SHOP THE - MEDICATIONS 495.16, ARVID'S FOODTOWN - FOOD PURCHASES 305.40, AVENTURE STAFFING - NURSING AGENCY 1003.41, BANKERS LIFE AND CASUALTY - REFUND FOR VIRGIL LOEWE CLAIM #304767 225.39, 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 7647.55, CITY OF WISNER-GENERAL OPERATION LOAN - GENERAL OPERATION LOAN 1000.00, CULLIGAN OF NORFOLK - WATER 84.00, DIRECT SUPPLY - AIR FRESHENERS, WASTE RECEPTACLES, & BLEACH 254.95, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, ECOLAB FOOD SAFETY SPECIALTIES-EQUIP. - MACHINE RENTAL FEE 177.83, ECOLAB FOOD SAFETY SPECIALTIES - LIMEAWAY & DISHWASHER DETERGENT 948.32, EFTPS FEDERAL TAX - FICA 7973.28, MCARE 1864.66, FWT 3857.45, EFTPS STATE TAX - SWT 2241.45, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 50.00, ELKHORN LOGAN VALLEY - BASIC LIFE SUPPORT FOR HEALTHCARE PROVIDERS CLASS 699.00, EZ NUTRITION - CONSULTING FEES 664.70, FUSION MEDICAL STAFFING, LLC - CNA STAFFING 13570.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 765.11, GREATAMERICA LEASING CORP. - COPIER EXPENSE 249.00, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 672.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 3313.02, HEALTH TECHNOLOGIES - WEB BASED MENU FALL/WINTER & MEAL CARD 440.00, HORWATH LAUNDRY EQUIPMENT - SWITCH 102.94, INVESCO - PENSION 1505.06, LEGACY GARDEN - PHARMACY CONSULTING 314.00, LIFECARE ASSOCIATES - PAGER BAR CODES & PROGRAMMING 594.34, LINCARE - CYLINDER REFILL, CONCENTRATOR, AEROSOL MACHINE, & NEBULIZER 652.47, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT, LUBRICANT, & BRUSH 52.03, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3586.47, MEDLINE INDUSTRIES, INC. - MOISTURIZER, SKIN CREAM, & GLUCOSE STRIPS 462.60, NEBRASKA CARE LLC - CNA STAFFING 5652.13, NEBRASKA MUNICIPAL POWER POOL - POWER MANAGER SUPPORT 1365.00, NEBRASKA NURSING FACILITY ASSOC. - MEMBERSHIP DUES - SEPTEMBER 239.74, NORFOLK AREA SHOPPER - ADVERTISING IN 2020 LIVING 50 PLUS MAGAZINE 295.93, ONE OFFICE SOLUTION - PAPER 37.99, PENNER PATIENT CARE, INC - BATH OIL 148.00, PINNACLE BANK - FACEBOOK ADS 991.89, QUALITY PRINTING & OFFICE SUPPLIES - CALENDARS & ENVELOPES 279.96, RIGHT AT HOME - NORFOLK - CNA STAFFING 1556.34, SPARKLIGHT - CABLE TV SERVICES 971.38, ST FRANCIS MEMORIAL - VISIT 52.34, STAN ORTMEIER & CO - REPAIRS 709.29, STATE FIRE MARSHAL OFFICE - STATE INSPECTION - ASSISTED LIVING 50.00, STATE OF NEBRASKA-DHHS - GARNISH 734.97, SYSCO LINCOLN - FOOD PURCHASES 13035.75, TASC - ACA REPORTING 67.00, TIM'S SINCLAIR - FUEL 204.25, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 175.50, TRI-STATE NURSING - NURSING AGENCY 1054.98, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 262.20, WCC-PETTY CASH - BUSINESS SUPPLIES 122.46, WISNER AUTO PARTS - BELT 17.09, WISNER NEWS CHRONICLE - ADVERTISING 64.60, WISNER TRU VALUE HARDWARE & LUMBER - HOUSEKEEPING SUPPLIES 411.42, Total - 115,692.21

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 287.89, ANDERSON FORD OF LINCOLN - 2021 FORD PUV 34096.00, APPEARA - MOPS/MAT 775.71, ARVID'S FOODTOWN - DISTILLED WATER 11.94, BARCO MUNICIPAL PRODUCTS, INC - ARROW STENCIL 83.63, BEST WAY, INC. - WHITE MARKING PAINT 158.00, BOZ-WELD - SWIVEL 6.80, CENTRAL VALLEY AG - FUEL 511.17, CITIZENS INSURANCE GROUP-PROP INS - INSURANCE 12909.87, CITY OF NORFOLK - SEWER LAB FEES 120.00, CITY OF WISNER - JORGE SOTO DEPOSIT REFUND TO PAY AR BALANCE 150.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 457.69, CONTINENTAL RESEARCH CORP - BRITE IDEA A 884.87, COUNTRY WELDING & REPAIR - REPAIRS ON LOADER 618.10, CUSHING CONSTRUCTION - USE OF VACUUM PUMP 190.00, DEPT OF ENERGY - WAPA - BUREAU POWER 25445.97, DOHREN TRUCK REPAIR - PARTS FOR FORD DUMP TRUCK & GREEN DUMP TRUCK & IH 91 4530.36, DOUBLEDAY BOOK CLUB - BOOKS 137.53, DUTTON-LAINSON CO - LIGHTS 857.92, ELECTRIC LIGHT FUND - UTILITIES 9638.66, ENGELHARDT TV & COMMUNICATION - PROGRAM RADIO & BELT CLIP 62.00, ENVIRONMENTAL SERVICES INC. -

ASBESTOS SAMPLES 1750.00, EXPENSE SUNDRIES - MISC EXPENSE 553.50, F & F TIRE & SERVICE - TIRE REPAIRS 214.85, FARMER'S PRIDE - BULK OIL 1959.35, FOLLETT SCHOOL SOLUTIONS, INC - ONE YEAR SERVICE RENEWAL 744.83, GALLS, LLC - UNIFORMS 207.43, GERHOLD CONCRETE - CONCRETE 592.36, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1123.33, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 165.30, HECKMAN BODY & REPAIR, INC - PAINT THINNER 15.00, JOHNSON & MOCK PC LLO - LEGAL SERVICES 3080.00, KAUP SEED & FERTILIZER, INC. - OVERTIME PLUS 550.00, MARGARET KIND - SEWED ON PATCHES 105.00, KRIER TECHNOLOGIES, LLC - REMOTE SUPPORT 212.75, EMMA KUCHAR - SEMINAR EXPENSE 305.00, L. P. GILL, INC. - UNLOADING 3523.38, LEAGUE OF NE MUNICIPALITIES - MEMBERSHIP DUES 2398.00, KARI LIERMANN - SEMINARS EXPENSE 255.00, LITERARY GUILD - BOOKS 26.97, MCI - 800-SERVICE 44.11, MCS CONSTRUCTION - ALLEY PROJECT (10-11 ST.) 40478.88, MENARDS - NORFOLK - PRO-EDGE, NAILS, STARTE STRIP, & OAKRIDGE 626.10, MICHAEL TODD COMPANY - NO OUTLET SIGN 88.44, MICROMARKETING LLC - CD 59.79, MIDWEST LABORATORIES, INC - TESTING 266.55, MIDWEST SERVICE & SALES CO. - CULVERT FLOP GATE 380.90, MIDWEST TURF & IRRIGATION - V-BELT, IDLER PULLEY, & IDLER STUD 207.23, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JULY 2020 46899.14, MYERS CONSTRUCTION, INC - WATER PROJECT PROTION PAYMENT #2 169601.23, NATIONAL INDUSTRIAL & SAFETY SUPPLY - GLOVES 143.76, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JULY 2020 10914.83, NEBRASKA DEPARTMENT OF REVENUE - ANNUAL FEES 25.00, NEBRASKA DEPARTMENT OF AGRICULTURE - ANIMAL CONTROL FACILITY DUES 175.00, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 13767.10, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 106.76, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 410.00, NEON LINK - CREDIT CARD CHARGES & FEES 95.00, NMC, INC. - REPLACE VOLTAGE REGULATOR 7007.51, OLSSON - DMR REPORTS 6919.33, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 25.36, ONE OFFICE SOLUTION - ENVELOPE SEALER 49.75, PILGER SAND & GRAVEL - FILL SAND 1787.31, PINNACLE BANK-VISA CREDIT CARD - CORDLESS PHONE 374.19, PRECISION IT - MANAGE WORK STATION 55.00, QUALITY - PAPER & COPY PAPER 1084.33, RJ 24-7 LLC - FIXED AC SYSTEM IN 2015 PICKUP 647.60, SCHEMMER - WISNER 2019 STREET PROJECTS 4919.95, SHERWIN WILLIAMS CO. - PAINT 1381.93, JORGE ALBERTO SOTO - Deposit refund for 1501 AVE E (Customer# 11431) 38.34, STANLEY PETROLEUM MAINTENANCE - REBUILT PRINTER 797.20, SUDBECK UNDERGROUND - BORE & INSTALL THREE 3" & TWO 1 1/4" CONDUITS 74750.00, SUN LIFE FINANCIAL EMP BENEFITS GROUP - EMPLOYEE LIFE INS. 139.03, THOMPSON EXCAVATING LLC - REPLACING OF SEWER OUTFALL LINE 1030.00, TIM'S SINCLAIR, LLC - FUEL 128.41, VERIZON WIRELESS - POLICE CELL PHONE 444.70, VFW CLUB - DINKLAGE GRANT-MEMORIAL BENCH 6250.00, WESCO RECEIVABLES CORP - CLEAR GLOBES 64.50, WEST POINT CHEVROLET, INC. - FUEL FILTER, OIL FILTER ELEMNT, 7 ELEMENT OIL 154.22, WILKS PUBLICATIONS INC - BOOKS 168.80, WISNER AUTO PARTS - REPAIRS 575.30, WISNER COMMUNITY ARTS & REC. ASSN - SUMMER RECREATION 1166.67, FLOOD DAMAGES TURNED IN BY THE REC (FEMA'S SHARE) 3613.56, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 709.53, WISNER PILGER SCHOOL - LIQUOR LICENSE FEES 1000.00, TOBACCO LICENSE FEES 225.00, WISNER SENIOR CENTER - DINKLAGE GRANT-CANOPY & SHADES 13622.88, MONTHLY EXPENSE 701.43, WISNER TRUE VALUE - REPAIRS 410.95, WISNER VOLUNTEER FIRE DEPARTMENT - INSURANCE OCCUPATION FEES 55.00, WISNER WEST - FUEL 1783.75, Total – 526,087.51 & JULY PRE-PAIDS, NEBRASKA DEPARTMENT OF REVENUE-SALES TAX 14888.00, NEBRASKA DEPARTMENT OF REVENUE-LODGING TAX, 102.38, EFTPS STATE-POOL PAYROLL 174.80, EFTPS FEDERAL-POOL PAYROLL 1190.12, CITY PAYROLL 45470.97, Grand Total – 587,913.78

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 780.70, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 55.97, CITY OF WISNER-INSURANCE - FIRE-PROPERTY & LIABILITY INSURANCE 2604.57, DANKO EMERGENCY EQUIPMENT - STEAM LINE HOSE ASSEMBLY 1331.51, ENGELHARDT TV & COMMUNICATIONS, INC. - REPAIRS ON RADIOS 146.00, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 201.98, LOVE SIGNS, INC. - LABOR TO FIX LIGHTED SIGN 162.50, MATHESON TRI-GAS, INC. - OXYGEN 224.83, MCKESSON MEDICAL SURGICAL - GLOVES 76.11, NORTHEAST COMMUNITY COLLEGE - FIREMEN CPR RECERTIFICATION 640.00, PRIME STOP-WISNER WEST - FUEL-AMBULANCE 184.78, QUICK MED

CLAIMS - EMS BILLING SERVICES EXPENSE 630.80, SMOKE-EATER - SUBSCRIPTION 34 @ \$8.00
272.00, STRYKER SALES CORP. - SERVICE AGREEMENT - LUCAS 972.00, VERIZON WIRELESS -
AMBULANCE CELL PHONES & TABLET 70.74, WISNER AUTO PARTS - AIR BAG CONVERSION
SUPPLIES 29.02, WISNER TRUE VALUE - BUILDING MAINTENANCE 10.99, Total – 8,394.50