

Minutes – November 7, 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 Monday, November 7, 2022, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of November 3, 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 council president 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.

Council President Gobar 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. Council President Gobar also announced that this meeting is being recorded.

Present on the roll call: Cathy Gobar, Terry Soden, Barry Meyer, & Jay Meyer. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/Treasurer, & Jonathan Brandow, Care Center Administrator.

Absent on the roll call: Mayor Chad Dixon.

AGENDA ITEM NO 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE OCTOBER 17, 2022 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR NOVEMBER 2022, AND WISNER FIRE & RESCUE DEPARTMENT – APPROVAL OF MEMBERSHIP TO FIRE – ANTHONY KILCOIN. Moved by Barry and seconded by Jay to approve the consent agenda as presented. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$178,211.58, and net payroll total for October - \$134,489.03, City payable total - \$818,398.33 and net payroll total for October - \$53,214.26, and City/Rural Fire Board payable total - \$8,641.72, 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 – ACQUISITION BY PURCHASE OF PERMANENT UTILITY EASEMENT ON REAL PROPERTY LOCATED IN THE SW ¼ NE ¼ OF SECTION 2, TOWNSHIP 23 NORTH, RANGE 4, EASE OF THE 6TH P.M., CUMING COUNTY, NE. Council President Gobar opened the public hearing at 7:05 PM and at this time Council President Gobar opened up the floor to the council and the general public. After all comments from the public and council were received, Council President Gobar closed the public hearing at 7:06 PM.

AGENDA ITEM NO. 3 – DISCUSSION AND PASSIBLE ACTION ON EASEMENT AGREEMENT FOR PERMANENT UTILITY EASEMENT ON REAL PROPERTY LOCATED IN THE SW ¼ NE ¼ OF SECTION 2, TOWNSHIP 23 NORTH, RANGE 4, EASE OF THE 6TH P.M., CUMING COUNTY, NE. City of Wisner's city attorney, Matt Munderloh stated that the final draft of the easement agreement was included in the council packets and is self-explanatory. This is the permanent easement for the sewer line to service the Grandview Addition. Mr. Munderloh said that the negotiation of this has been on going and fairly protracted, and that this is the final work product that Mrs. So's attorney and I have reached. Mr. Munderloh went on to say that the compensation that was reached for this \$20,000.00. He feels that it is on the higher end but reasonable. You have to take into consideration that by reaching this agreement, the city is avoiding additional attorney fees, litigation fees, and possibly the city paying Mrs. So's attorney fees. Mr. Munderloh recommends that the council approves the agreement and the \$20,000.00 price point. Moved by Barry and seconded by Jay to approve the recommendation from our city attorney to accept the easement agreement. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – ORDINANCE NO. 2022-1174 – FIXING THE COMPENSATION FOR MEMBERS OF THE CITY COUNCIL FOR MEETING ATTENDANCE. Councilman Soden introduced Ordinance No. 2022-1174, entitled: AN ORDINANCE OF THE CITY OF WISNER, NEBRASKA, FIXING THE COMPENSATION FOR MEMBERS OF THE CITY COUNCIL FOR MEETING ATTENDANCE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE, moved by Councilman Barry that the statutory rule requiring readings on three different days be suspended. Councilman Soden second said motion. Roll call: Ayes: Jay, Barry, Soden, 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 2022-1174 was then read by title. Council President Gobar then stated the question: "Shall Ordinance No. 2022-1174 be passed and adopted?", and thereafter Councilman Soden moved for final passage and Councilman Barry second said motion. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Council President declared Ordinance No. 2022-1174 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. 5 – RESOLUTION NO. 2022-13 – ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR THE INSTALLATION AND OPERATION OF A NEW TRAFFIC SIGNAL. Moved by Barry and seconded by Jay to approve Resolution No. 2022-13 to adopt and approving the execution of an agreement with the Department of Transportation of the State of Nebraska for the installation and operation of a new traffic signal. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 6 – RESOLUTION NO. 2022-14 – YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM 2022. Moved by Soden and seconded by Jay to approve Resolution No. 2022-14 for the year-end certification of city street superintendent form 2022. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 7 – AUTHORIZE CLERK/TREASURER TO RENEW CD'S #2691 GENERAL SINKING & #2692 GENERATOR BOND. Moved by Barry and seconded by Jay to accept Midwest Bank's rate of 3.05% for six months. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 8 – DISCUSSION AND POSSIBLE ACTION REGARDING PUTTING THE 1995 2500 CHEVROLET PICKUP ON BIG IRON. Moved by Barry and seconded by Soden to approve putting the 1995 Chevrolet Pickup on Big Iron. Roll call: Ayes: Jay, Barry, Soden, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 9 – OFFICE ASSISTANT – DISCUSSION AND POSSIBLE ACTION REGARDING PAY SCALE RANGE FOR STARTING WAGE. Mr. Woldt said that as you all may know that Kim has decided to move onto something else, and the Mayor and I discussed a pay range for a new hire. They recommend a range of \$17.00 to \$20.00 an hour for the starting wage for the new hire. We have advertised for three weeks so far and we will see where we are with applications and if we feel we need to advertise for another week, we will do so. Russ Breitreutz asked if we have had any applications. Mr. Woldt stated that we have three right now. No interviews have been done yet. Moved by Barry and seconded by Jay to approve the recommendation of having the starting pay for the new hire be \$17.00 to \$20.00 based on experience. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 10 – RETIREMENT PLAN – DISCUSSION AND POSSIBLE ACTION REGARDING PAYING THE YEARLY FEE FOR THE ADMINISTRATION FOR THE CITY OF WISNER EMPLOYEE'S RETIREMENT PLAN. The administration fee was around \$800.00 and right now the employees are paying that in their current plan. At the first of the year the plan will change over to a 401k plan that was recommended by the city's investment plan holders. Moved by Barry and seconded by Jay to approve the city paying the yearly fee for the administration of the City of Wisner employee's retirement plan. Roll call: Ayes: Barry, Soden, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 11 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that she does not have an amount to report on this month.

AGENDA ITEM NO. 12 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has one building permit applications at this time. It is at 1015 Ave F to re-shingle an apartment house.

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

- A. Russ Breitreutz stated that it would have been wise to put Barry's comments about the reimbursement for meeting attendance, when you read the agenda item it is not really clear. Mr. Munderloh stated that it does say meeting attendance. Mr. Breitreutz is not sure if everyone knows how many meetings there are.
- B. Councilman Jay stated that something needs to be done with the farm equipment and heavy trucks going down 10th Street. Mr. Woldt stated that he will look into and see what he can do. Councilman Soden stated that if you want it to be a law an ordinance will have to be approved.
- C. Russ Breitreutz would like to thank the city attorney, Matt Munderloh for the work on the easement agreement for the Grandview Addition.
- D. Mr. Woldt said that the forty trees that we got a grant for will be planted this week and are scattered all over town. The trees will be watered by the home owners. Mr. Woldt handed out a sheet explaining the gas prices and wanted to make sure they were fine with the facts on the sheet. Mr. Woldt would like them to be included in with everyone's next utility bill.
- E. Councilman Soden was asked if the maple trees that are growing around the kid's pond if those can be planted around town. Mr. Woldt said that they are cottonwood trees. Councilman Barry said that the cottonwoods are natural to this area and grow well.
- F. Mr. Woldt said that you will notice on Thursday that they will be tearing out everything that they have put in at the new bank location. The bank is being built in the wrong spot. It is four feet to far south and needs to go two feet to the west. Mr. Woldt talked to them three times and told them that it looks like it is to far to the south. Finally on the third time they talked to some other people and did find out that it was in the wrong spot.

AGENDA ITEM NO. 14 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, NOVEMBER 21, 2022, at 7:00 PM. At 7:31 PM it was moved by Barry and seconded by Soden that the City Council adjourns to November 21, 2022, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Soden, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

NOVEMBER 2022
Accounts Payable

WISNER CARE CENTER

AEGIS THERAPIES, INC - RESIDENT THERAPY - OCTOBER 8158.75, AMAZON CAPITAL SERVICES, INC - DRY ERASE MARKERS & BOARD, STAMP, DOOR SIGN HOLDER, FILE FOLDERS, NOTE CARDS, PO 228.68, ANNUITY INVESTORS - PENSION 155.38, APOTHECARY SHOP – PHARMACY CONSULTING 306.00, ARVID'S FOODTOWN - FOOD PURCHASES 335.06, DANIELLE BELLAR – RN LICENSE RENEWAL 123.00, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 385.00, CAPITAL CREDIT INCORPORATED - STAFFING AGENCY 43593.50, CHI HEALTH CLINIC - SKILLED MEDICARE EXPENSE 2.94, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 8468.08, CITY OF WISNER-UTILITIES - UTILITIES 5837.67, CREDIT BUREAU SERVICE - GARNISH 59.12, CULLIGAN OF NORFOLK - WATER 93.00, DIRECT SUPPLY - FRUIT BOWL 49.99, DIVISION OF CHILD SUPPORT - GARNISH 177.73, RHETT ECKMAN, MD - MEDICAL DIRECTOR 500.00, EFTPS FEDERAL TAX - FICA 10393.46, MCARE 2430.78, FWT 5662.37, EFTPS STATE TAX - SWT 3515.85, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1702.35, FLOOR MAINTENANCE & PAPER SUPPLY CO - NAPKINS, CUPS, & LIDS 4348.75, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 571.43, GREATAMERICA LEASING CORP. - COPIER EXPENSE 491.23, GROOVE FINANCIAL SERVICES - CABLE TV SERVICE 720.37, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 462.00, HEALTH CARE INFO SYSTEMS-HCIS - MEDICAID BILLING 2607.58, HELPING HANDS NURSING SOLUTIONS, INC. - STAFFING AGENCY 666.00, INDUSTRIAL CHEM LABS - ODOR CONTROL 105.28, INTERSTATE ALL BATTERY CENTER - BATTERIES 120.30, INVESCO - PENSION 1963.10, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-SITE LABOR 987.75, LAWRENCE RECRUITING SPECIALISTS' INC - STAFFING AGENCY 9466.89, MYRTLE LENOX - MEALS - SEMINAR - ANFP SEMINAR 152.59, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 868.05, MAHASKA - COFFEE, JUICE, & TEA 726.00, MARVEL MEDICAL STAFFING - STAFFING AGENCY 15776.80, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 2376.27, MEDLINE INDUSTRIES, INC. - WIPES, GAUZE, BRIEFS, HAND SANITIZER, HAND SOAP, PROTEIN DRINK, FOAM DRESSING 1952.61, MENARDS-VISA-CAPITAL ONE COMMERCIAL - TRIM, SAW BLADES, & IMPACTS 192.82, NORTHWEST IOWA COMMUNITY COLLEGE - CNA TESTING 175.00, ONE OFFICE SOLUTION - OFFICE SUPPLIES 243.98, TERESA OWEN - MEALS - SEMINAR – ANFP SEMINAR 59.53, PINNACLE BANK-VISA ADMIN - FACEBOOK ADS, INDEED 2223.65, PRIORITY INC - STAFFING AGENCY 8878.14, RIGHT AT HOME - NORFOLK - STAFFING AGENCY 2770.28, SHAYLA RISCH - RN LICENSE RENEWAL 123.00, CHUCK ROBINS - REPLACE EVAPORATOR COIL 1594.42, SCRUBS ON WHEELS - EMPLOYEE SCRUBS 2337.47, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING CONTAINERS 35.00, SHELTON DEHAAN - CALIBRATION OF ULTRASOUND 210.00, TARA M SMITH - DIETITIAN SERVICES - OCTOBER 705.82, ST FRANCIS MEMORIAL - RESIDENT CARE 20.88, STATE OF NEBRASKA-DHHS - GARNISH 535.97, RACHEL SUHR - RN LICENSE RENEWAL 123.00, SYSCO LINCOLN - FOOD PURCHASES 13835.59, TASC - ACA REPORTING 87.10, TIM'S SINCLAIR - FUEL 874.06, TMS-TIME MANAGEMENT SYSTEM – TIME CLOCK 218.70, TRI-STATE NURSING - STAFFING AGENCY 462.25, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 373.48, WCC-PETTY CASH - OFFICE SUPPLIES 13.55, WISNER APOTHECARY - MEDICATIONS 5320.00, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 90.76, WISNER WEST - FUEL 60.42, Total - \$178,211.58

CITY OF WISNER

AMAZON.COM CREDIT - BOOKS 942.63, APPEARA - MOPS 603.40, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT-OCT. & NOV. & IN HOUSE SUPPORT 710.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 880.23, BADER'S HIGHWAY & STREET - CRACK SEALING 15106.00, BEST WAY, INC. - WHITE & YELLOW MARKING FLAGS 1085.20, BIG ROCK READY MIX, LLC - CONCRETE 2100.00, CENTRAL VALLEY AG - FUEL 700.92, CITY OF NORFOLK - SEWER LAB FEES 75.00, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 601.82, CORNHUSKER PRESS - DOG LICENSES 87.50, COUNTRY WELDING & REPAIR - HOT ROLLED ROD, PLATE IRON, & CUT TIME 1670.69, CUSHING CONSTRUCTION - TRENCH IN POWER TO NEW WATER TOWER 6495.00, DANKO EMERGENCY EQUIPMENT - BATTERY 565.50,

DEPT OF ENERGY - WAPA - BUREAU POWER 22260.89, DUTTON-LAINSON CO - SPORTS LIGHTER, MOUNT, PIN BRACKET 17924.30, EAKES OFFICE SOLUTIONS - COPIER TONER 178.99, RACHEL EICHELBERGER - Credit balance owed refund for 509 14 ST (Customer# 11936) 156.12, ELECTRIC LIGHT FUND - UTILITIES 7909.02, ELECTRICAL ENGINEERING & EQUIPMENT - ELBOW, STRAP, & CONDUIT 1358.51, EXPENSE SUNDRIES - MISC EXPENSE 516.98, F & F TIRE & SERVICE - USED TIRES 1080.85, FOLLETT SCHOOL SOLUTIONS, INC - LABELS 106.81, GLASS EDGE (THE) - 300 MHZ RECEIVER 137.65, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 986.87, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 207.10, HYDRAULIC EQUIPMENT SERVICE - REPAIR WORK ON BOOM TRUCK & MOUNTING TUBES 23276.24, IDEAL WHEELS - ATV/UTV LICENSE STICKERS 37.50, INDUSTRIAL SALES COMPANY, INC. - GASKET, CAP, TEE, COUPLERS, BRACKET, & TAIL 2835.14, JACK'S UNIFORMS & EQUIPMENT - UNIFORMS 91.80, JEO CONSULTING GROUP INC - WASTEWATER TESTING 3055.01, JOHNSON & MOCK PC LLO - LEGAL SERVICES 1560.00, L. P. GILL, INC. - UNLOADING 2243.54, LITERARY GUILD - BOOKS 48.34, MCI - 800-SERVICE 45.10, MENARDS - NORFOLK - QUICK DRY & LED LIGHT 203.82, MICHAEL TODD COMPANY - POST & CROSSPIECES 93.06, MICROMARKETING LLC - SUPPLIES 51.00, MIDWEST LABORATORIES, INC - TESTING 129.79, MIDWEST SERVICE & SALES CO. - DOUBLE BEVEL CURVE HT 2856.20, MIDWEST TURF & IRRIGATION - SPACERS 48.29, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER SEPT. 2022 46887.47, MUNICIPAL SUPPLY, INC. OF OMAHA - 6" X 1" CC THREAD EPOXY COATED 945.89, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 91.08, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-SEPTEMBER 2022 43440.59, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 10487.93, NEBRASKA DEPT. OF REV. LODGING TAX - STATE LODGING TAX 28.52, NEBRASKA LIBRARY COMMISSION - OVERDRIVE ANNUAL FEE 500.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 284.00, NEON LINK - CREDIT CARD CHARGES & FEES 82.80, OCC BUILDERS, LLC - OLD CONCESSION STAND REMODEL 9452.00, OLSSON - WISNER WATER TOWER & MAINS 7357.09, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 44.57, ONE OFFICE SOLUTION - FOLDERS, BINDERS, TONER, PAPER & HIGHLIGHTERS 836.63, PENRO CONSTRUCTION CO., INC. - GRANDVIEW PROJECT - UTILITIES & PAVING #5 480212.29, PILGER SAND & GRAVEL - ARMOR COAT 1049.61, LYNETTE PINKELMAN - AUDITORIUM RENTAL DAMAGE DEPOSIT REFUND 100.00, PINNACLE BANK - INCOMING WIRE TRANSFER FEE 12.00, PINNACLE BANK-VISA CREDIT CARD - FLASH DRIVE 1430.70, POLICE OFFICERS' ASSOC OF NE - MEMBERSHIP DUES - DOUG & TIFFANY 40.00, PRECISION IT - AGREEMENT 94.00, RADARSIGN, LLC - SOLAR POWERED RADAR SIGN 8230.00, MARISOL RESENDIZ - Deposit refund for 903 6 ST--APT D (Customer# 11972) 162.96, SEALS & SERVICE INC. - SEAL KITS, ROD, & MACHINING 814.30, BEVERLY ANN SO - GRANDVIEW UTILITY EASEMENT 20000.00, STAN HOUSTON EQUIP. CO. INC. - GALVANIZED GRATES 450.00, STAN ORTMEIER & CO - A.C. REPAIRS 396.49, SUDBECK UNDERGROUND - BORE & INSTALL 2" GAS MAIN TO HOUSE 11626.50, TIM'S SINCLAIR, LLC - FUEL 348.28, VERIZON WIRELESS - POLICE CELL PHONE 292.09, WESCO RECEIVABLES CORP - PEDESTAL METER SOCKETS & TRANSFORMER BASEMENTS 2424.13, WEST POINT AUTO VALUE - DOOR HANDLES, DOOR LOCK ROD CLIPS, SIDE VIEW MIRROR, TAIL LIGHT ASSEMBLY & SWITCH 291.35, WEST POINT NEWS - HELP WANTED ADS 139.14, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO PARTS - 3 TON JACK 343.14, WISNER CARE CENTER - DINKLAGE GRANT-RENOVATIONS 192.82, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-GENERAL EXPENSES 307.26, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 736.53, WISNER SENIOR CENTER - MONTHLY EXPENSE 547.75, WISNER TRUE VALUE - REPAIRS 689.96, WISNER WEST - FUEL 2832.35, Total - \$775,313.03, OCTOBER 2022 PAYROLL - 43085.30, GRAND TOTAL - \$818,398.33

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 695.20, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 156.10, CREDIT MANAGEMENT SERVICES INC. - COLLECTION SERVICES 270.40, DANKO EMERGENCY EQUIPMENT - HELMETS 1026.17, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 201.27, MATHESON TRI-GAS, INC. - OXYGEN 224.83, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES-KALLIAH 20.00, QUICK MED CLAIMS - EMS BILLING SERVICES EXPENSE 1017.98, STRYKER SALES CORP. - LUCAS SUCTION CUPS 141.73, VERIZON WIRELESS - AMBULANCE TABLET SERVICE 30.08, WEST POINT FIRE DEPARTMENT - FUEL 180.64, WISNER AUTO PARTS - VICE GRIPS 17.50, WISNER WEST - FUEL-AMBULANCE 4659.82, Total - \$8,641.72