

Minutes – March 4, 2024

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, March 4, 2024, at 7:00 P.M. according to the notice published in the Wisner News Chronicle issue of February 29, 2024, 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, L.J. Parker, Barry Meyer, Jay Meyer, & Mayor Terry Soden. Staff present: Randy Woldt, City Administrator/Utility Superintendent, Stephanie James, City Clerk/ Treasurer, & Sammye Nyman, Care Center Administrator.

AGENDA ITEM NO. 1 – CONSENT AGENDA – AGENDA, MINUTES OF THE FEBRUARY 20, 2024 REGULAR MEETING, CARE CENTER, CITY, AND CITY/RURAL FIRE BOARD ACCOUNTS PAYABLES FOR MARCH 2024, SPECIAL DESIGNATED LICENSE – BRU'S PACKAGE & LOUNGE – 04/06/2024 – CUMING COUNTY FEEDERS BANQUET – WISNER CITY AUDITORIUM - 10:00 AM TO 12:00 AM. Moved by Barry and seconded by Jay to approve the consent agenda as presented. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried. Care Center payable total - \$149,536.58, and net payroll total for February - \$122,530.31, City payable total - \$733,168.61, and net payroll total for February - \$57,827.64, and City/Rural Fire Board payable total - \$3,877.39, 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 – 7:00 PM PUBLIC HEARING – TO CONSIDER THE CITY'S PURCHASE OF THE FOLLOWING REAL PROPERTY FOR THE TOTAL AMOUNT OF \$15,000.00, LOTS 7, 8, AND 9, BLOCK 68, FOURTH ADDITION, CITY OF WISNER, CUMING

COUNTY, NEBRASKA. At 7:00 PM, Mayor Soden opened the public hearing to consider the City's purchase of the following real property for the total amount of \$15,000.00, Lots 7, 8, and 9, Block 68, Fourth Addition, City of Wisner, Cuming County, Nebraska. At this time the floor was opened for questions and comments by the council and general public. Councilwoman Gobar asked if all the parties for Ted and Marvine Albers would be available to sign the purchase agreement. Mr. & Mrs. Albers was given the purchase agreement ahead of time to look over and the kids were back and signed the purchase agreement. These lots that the city would like to purchase is where the water treatment plant will be built. Councilman Barry asked when the process will start. Mr. Woldt stated that the engineers are looking at late May. Russ Breitreutz asked if there was a time limit on the grants that were received. Mr. Woldt stated that everything as to be under contract by the end of 2024. Mr. Breitreutz asked if we have received the engineers estimate. The estimate is at \$5.1 million dollars. The grant the city has is \$3.3 million dollars. With no further questions from the council or the general public, Mayor Soden closed the public hearing at 7:03 PM.

AGENDA ITEM NO. 3 – DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL OF THE AGREEMENT FOR THE CITY'S PURCHASE OF LOTS 7, 8, AND 9, BLOCK 68, FOURTH ADDITION IN THE AMOUNT OF \$15,000.00. Moved by Barry and seconded by Gobar to approve the purchase agreement to purchase Lots 7, 8, and 9, Block 68, Fourth Addition, City of Wisner, Cuming County, Nebraska in the amount of \$15,000.00. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 4 – ELECTRIC DEPARTMENT – MEAN (MUNICIPAL ENERGY AGENCY OF NEBRASKA) TOTAL POWER REQUIREMENTS POWER PURCHASE AGREEMENT (SCHEDULE M) – NICOLE KUBIK AND CAROL BREHM. Nicole Kubik and Carol Brehm with the Nebraska Municipal Power Pool/Municipal Energy Agency of Nebraska is present at tonight's meeting to go over the Schedule M agreement. MEAN is the City's whole sale power provider. Mrs. Brehm gave a brief history on how MEAN works. The city has been with MEAN since 2007 but with NMPP since 1980. Mrs. Brehm handed out a power point that described the changes and what did not change in the new Schedule M. The power point has now become part of these minutes. Things have changed since the 1980 and this agreement needed to be updated with the new ways that we know them now. Mrs. Brehm explained that the city will keep our WAPA allocation as is and our load will not change. MEAN will supply the city power above WAPA's allocation. Mrs. Brehm stated that the City should always sign our WAPA contract and that is the cheapest power the city will get. If you don't sign the contract with WAPA the city will probably never get it back. Mrs. Brehm further explained why the city would not receive it back. The biggest change is the end date of contracts. Before, MEAN knew that cities were not going anywhere and neither would MEAN and that they would always be there to supply the power. To have cheap power the contracts have to be long term. So, with the new contact, MEAN is giving communities the chance to opt out of the contract once every five years but committed to the contract for twenty-five years.

AGENDA ITEM NO. 5 – ORDINANCE NO. 2024-1182 – DISCUSSION AND POSSIBLE ACTION AUTHORIZING AND DIRECTING EXECUTION OF THE AMENDED AND RESTATED TOTAL POWER REQUIREMENTS POWER PURCHASE AGREEMENT EFFECTIVE APRIL 1, 2024.

Councilwoman Gobar introduced Ordinance No. 2024-1182, entitled: AN ORDINANCE AUTHORIZING AND DIRECTING EXECUTION OF THE AMENDED AND RESTATED TOTAL POWER REQUIREMENTS POWER PURCHASE AGREEMENT BY THE CITY OF WISNER, NEBRASKA, WITH THE MUNICIPAL ENERGY AGENCY OF NEBRASKA; TO ACKNOWLEDGE AND PROVIDE FOR LIMITATIONS ON USE OF THE ELECTRICITY; TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT, moved by Councilman Barry that the statutory rule requiring readings on three different days be suspended. Councilman Parker second said motion. Roll call: Ayes: Jay, Barry, Parker, 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 2024-1182 was then read by title. Mayor Soden then stated the question: "Shall Ordinance No. 2024-1182 be passed and adopted?", and thereafter Councilman Parker moved for final passage and Councilwoman Gobar second said motion. Roll call: Ayes: Jay, Barry, Parker, Gobar. Nay: None. Absent: None. Motion carried.

The passage and adoption having been approved by the Council, the Mayor declared Ordinance No. 2024-1182 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. 6 – WISNER SPLASH PAD – DISCUSSION REGARDING THE DESIGN OF THE SPLASH PAD – DAVID BRANCH. Mr. Branch wanted to visit with council regarding the splash pad. During the zoom meeting, Mr. Branch didn't feel that there was good communication. Mr. Branch wanted everyone to be on the same page. There was some question on the maintenance of the lily pad. Becky McGuire, committee member, inquired to another community that has this same feature and that community said it is very low maintenance. Councilwoman Gobar asked if there is enough grant money to pay for the splash pad project. The splash pad project is completely paid for except for the slip pad that goes around the splash pad so kids don't slip. Initially it was said that it was in the budget and now the engineers are saying that it was not included in the budget. The cost for that is \$100,000.00 but that is to include the whole splash pad, not just the wet surface area. Completion date would be in 2025. There was a lot of community feedback on why this is not completed yet. With this being funded by grants there is a process that has to be done with the grants. If this was fundraised and fully paid for by the community it could have been completed sooner. The splash pad is very low maintenance as the water never pools, it completely drains each time the water comes on.

AGENDA ITEM NO. 7 – CUMING COUNTY ECONOMIC DEVELOPMENT – DISCUSSION REGARDING A HOUSING OPPORTUNITY BY WOODLAND CIRCLE – DAVID BRANCH. Mr. Branch stated that there is an empty lot by Woodland Circle that is owned by the City of Wisner. There is a developer that would be interested in developing homes on there that are about 600-to-700-foot square homes and the lot could fit about five on the lot. This would be affordable housing for someone. Rent would be around \$600 to \$700 a month. To make this affordable,

since the city owns the lot, would have the city sell the lot to WCD for a very minimal amount, then the county has some ARPA funds available that could possibly be used. Mr. Branch asked if the council was open to this, he would continue to look into this project. After the houses are built, the developer would be the owner and would rent the homes out. Russ Breitreutz asked if the homes would be on the tax roll. The homes would have property taxes paid on them. This project would not be TIF 'ed. This would be a separate entity from Woodland Circle Apartments.

AGENDA ITEM NO. 8 – WISNER HOUSING AUTHORITY – DISCUSSION AND POSSIBLE ACTION REGARDING ACCEPTANCE OF RESIGNATION OF LEE HECKMAN AND APPOINTMENT OF JEREMY CLEVELAND. Moved by Barry and seconded by Parker to accept the resignation of Lee Heckman and appoint Jeremy Cleveland the with Wisner Housing Authority Board. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 9 - AUTHORIZE CLERK/TREASURER TO RENEW CDS #4542 CEMETERY TRUST, #4577 SWIMMING POOL TRUST, & #4569 GAS. Moved by Barry and seconded by Jay to go with Midwest Bank for six months with an interest rate of 5.23%. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 10 – DINKLAGE GRANT – DISCUSSION AND POSSIBLE ACTION REGARDING CITY OF WISNER'S DINKLAGE GRANT APPLICATION. This is to help cover the cost for the park improvements. Such as the pavilion, playground equipment, and some picnic tables. Moved by Parker and seconded by Gobar to approve the Dinklage Grant as submitted and to forward it onto the Dinklage Foundation for final approval. Roll call: Ayes: Parker, Jay, Barry, Gobar. Nay: None. Absent: None. Motion carried.

AGENDA ITEM NO. 11 – GRANDVIEW ADDITION – DISCUSSION AND POSSIBLE ACTION REGARDING CHANGE ORDER #1 – GRADING. The change order is for \$30,000.00. This is for the grading on the corner of 18th Street and Highway 51 and a little grading along the fence line. This grading was already completed and Mr. Woldt visited with Olsson that these change orders should be approved before the work is complete. Moved by Barry and seconded by Gobar to approve Change Order #1 for grading work. Roll call: Ayes: Jay, Barry, Gobar. Nay: Parker. Absent: None. Motion carried. This is included in the final bill that was approved in the consent agenda for Lieber Construction.

AGENDA ITEM NO. 12 – UTILITY BILLING – REPORT ON RECEIVABLES. Stephanie James, City Clerk/Treasurer, stated that as of tonight's meeting, the past due amount is at \$3,123.57.

AGENDA ITEM NO. 13 – REVIEW BUILDING PERMIT APPLICATIONS. Randy Woldt, City Administrator/Utility Superintendent, stated he has two building permits from Wisner-Pilger High School for signs for the Early Learning Center and for the Fine Arts Auditorium. The signs will be placed on the school.

AGENDA ITEM NO. 14 – COMMUNICATIONS, REPORTS, COMMENTS BY COUNCIL, CITY OFFICIALS AND GENERAL PUBLIC.

- A. Councilman Parker asked Mrs. James if she has put the numbers together on the police surveys. Mrs. James said that she has not had time to work on that yet.
- B. Mr. Woldt said that he and Mrs. James attended the Midwinter Conference in Lincoln and heard a lot about EPIC (Eliminate Property Income (and inheritance) and Corporate taxes). Mr. Woldt stated that if this passes everyone will need a lot of education on how this will all work. EPIC would eliminate the Tax Incriminate Financing, Sales Tax, Property Taxes, etc. Then a consumption tax would be imposed and would be about 7.5% but others have crunched the numbers and would be closer to 18% to 22%. Mr. Woldt explained how the city would have to take care of the budget process. A consumption tax would be paid on all items such as seed, fertilizer, goods, new vehicles, etc.
- C. Ruth Bloedorn introduced the foreign exchange student form Italy. She is going to school here at Wisner-Pilger for her senior year.
- D. Ashley with the West Point News introduced herself.

AGENDA ITEM NO. 15 – MOTION TO ADJOURN TO MEET IN REGULAR SESSION ON MONDAY, MARCH 18, 2024, at 7:00 PM. At 7:55 PM it was moved by Parker and seconded by Jay that the City Council adjourns to March 18, 2024, at 7:00 PM in regular session, in the Council Chambers at the City Office. Roll call: Ayes: Barry, Parker, Jay, Gobar. Nay: None. Absent: None. Motion carried.

Mayor

Attest:

City Clerk/Treasurer

MARCH 2024
Accounts Payable

WISNER CARE CENTER

2024 POST PROM COMMITTEE - DONATIONS SPENT 100.00, AMAZON CAPITAL SERVICES, INC - DUCT TAPE, BINDERS, WRISTBANDS PORTFOLIO FOLDER 2127.02, APOTHECARY SHOP - PHARMACY CONSULTING 196.00, ARCURETECTURE - ARPA GRANT DONATION 27010.00, ARVID'S FOODTOWN - FOOD PURCHASES 62.14, BULLSEYE FIRE SPRINKLER INC. - QUARTERLY SPRINKLER INSPECTION 5459.46, CITIZENS INSURANCE GROUP - INSURANCE-PROPERTY & AUTO 998.00, CITY OF WISNER - OPERATING LOAN #1 8609.05, CITY OF WISNER-UTILITIES - UTILITIES 7405.04, CULLIGAN OF NORFOLK - WATER 100.50, DIRECT SUPPLY - SUPPLIES 536.44, RHETT ECKMANN, MD - MEDICAL DIRECTOR 500.00, EGAN SUPPLY CO. - ICE MACHINE MONTHLY RENTAL 1343.92, FLOOR MAINTENANCE & PAPER SUPPLY CO - SUPPLIES 1007.40, GORDY'S TOWING & REPAIR - VAN EXPENSES 26.99, GREAT AMERICA LEASING CORP. – COPIER EXPENSE 459.90, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1041.29, GRP & ASSOCIATES - MEDICAL WASTE DISPOSAL 43.00, HEALTH CARE INFO SYSTEMS-HCIS -

MEDICAID BILLING 1879.15, HECKMAN BODY & REPAIR - VAN EXPENSES 202.75, JOHNNY'S PEST CONTROL - EXTERMINATOR 105.00, JOHNSON & MOCK - LEGAL FEES 143.50, KRIER TECHNOLOGIES INC - REMOTE SUPPORT & ON-LINE SUPPORT 400.00, GORDON LEIDING - AR Credit balance owed refund. Inv# 006175 5749.75, MYRTLE LENOX - MATERIAL TO MAKE NEW CURTAINS 69.60, LIFECARE ASSOCIATES - EQUIPMENT/DINKLAGE 8136.50, LINCARE - CONCENTRATOR, REFILLS, & NEBULIZER 466.90, MAHASKA - COFFEE, JUICE, & TEA 927.00, MCCORMACK DISTRIBUTING CO - TUNE-UP KIT & LUBRICANT 82.39, MCKESSON MEDICAL SURGICAL - NURSING SUPPLIES 3692.95, MEDLINE INDUSTRIES, INC. - SUPPLIES 279.36, MENARDS-VISA-CAPITAL ONE COMMERCIAL - SUPPLIES 22.00, NORFOLK AREA SHOPPER - ADVERTISING 420.15, ONE OFFICE SOLUTION - PAPER 152.10, PINNACLE BANK-VISA ADMIN - SEMINARS & EDUCATION 220.00, SUPPLIES 2875.23, PRIME TIME HEALTHCARE LLC - NURSING SALARIES 17140.90, PRIORITY INC - STAFFING AGENCY 2571.23, SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICE - MEDICARE PHYSICAL THERAPY 19775.82, SECURITY SHREDDING SERVICES - DOCUMENT SHREDDING 40.00, TARA M SMITH - DIETITIAN SERVICES 1035.23, ST FRANCIS MEMORIAL - RESIDENT CARE 35.24, STAN ORTMEIER & CO - REPAIRS 1136.16, STATE FIRE MARSHAL OFFICE - STATE INSPECTION 50.00, SYSCO LINCOLN - FOOD PURCHASES 10858.40, TASC - ACA REPORTING 98.49, TIM'S SINCLAIR - FUEL 550.12, TMS-TIME MANAGEMENT SYSTEM - TIME CLOCK 213.20, TRI-STATE NURSING ENTERPRISES, INC. - STAFFING AGENCY 3013.93, WAYNE HERALD/MORNING SHOPPER - ADVERTISING & PROMOTIONS 847.00, WCC-ARTS & CRAFTS FUND - ACTIVITIES SUPPLIES 386.42, WCC-PETTY CASH - OFFICE SUPPLIES 215.00, WISNER APOTHECARY - MEDICATIONS 8263.21, WISNER TRU VALUE HARDWARE & LUMBER - MAINTENANCE SUPPLIES 455.75, Total - \$149,536.58

CITY OF WISNER

APPEARA - MOPS 1011.22, APPLIED CONNECTIVE TECHNOLOGIES - REMOTE SUPPORT 323.00, ARVID'S FOODTOWN - BOTTLED WATER-HIGH NITRATES 1311.58, BOZ-WELD - HYDRAULIC HOSE 1218.30, CRYSTAL BRAUN - CLEANING SERVICES 480.00, CENTRAL VALLEY AG - FUEL 642.30, CNH INDUSTRIAL CAPITAL - ROAD PARTS 5524.36, COMPLETE MERCHANT SOLUTIONS - CREDIT CARD CHARGES & FEES 732.13, CORE & MAIN - CABLE & METERS 2847.03, DANKO EMERGENCY EQUIPMENT - 20" LAZY SUSAN TURNTABLE 2350.00, DAWSON TIRE & WHEEL - TIRE REPAIR 51.95, DEPT OF ENERGY - WAPA - BUREAU POWER 29519.33, DOUBLEDAY LARGE PRINT - BOOKS 39.53, DUTTON-LAINSON CO - LED LIGHTS 585.98, ELECTRIC LIGHT FUND - UTILITIES 8876.68, EXPENSE SUNDRIES - MISC EXPENSE 968.66, FAIRFIELD INN & SUITES BY MARRIOTT - SEMINARS 428.00, FARM & HOME PUBLISHERS - CUMING CO. BOOK 171.50, FARMER'S PRIDE - GREASE & OIL 2059.85, GREAT PLAINS COMMUNICATIONS - TELEPHONE SERVICE 1071.11, GREATAMERICA FINANCIAL SVCS. - COPIER EXPENSE 190.43, JEO CONSULTING GROUP INC - WASTEWATER TESTING 133.75, JOHNSON & MOCK PC LLO - LEGAL SERVICES 430.50, L. P. GILL, INC. - UNLOADING 2327.33, LEAF - 2-PRINTER MAINTENANCE AGREEMENTS 146.73, LEAGUE ASSOCIATION OF RISK MANAGEMENT - INSURANCE 1028.28, LIEBER CONSTRUCTION, INC - GRANDVIEW TIF PROJECT #10 316660.22, LINCOLN MARRIOTT CORNHUSKER - MIDWINTER CONFERENCE 224.00, MARVIN PLANNING CONSULTANTS, INC - COMPREHENSIVE PLAN 1090.00, MCI - 800-SERVICE 47.09, MELLEN & ASSOCIATES, INC. - SEWER PLANT REPAIRS 600.00, MICHAEL TODD INDUSTRIAL SUPPLY - CHAINS 3918.33, MIDWEST LABORATORIES, INC - TESTING 223.12, MUNICIPAL ENERGY AGENCY OF NEBRASKA - FIRM POWER JANUARY 2024 64125.24, MUNICIPAL SUPPLY, INC. OF OMAHA - 4" FORD MEGALUG 106.02, MUTUAL OF OMAHA - EMPLOYEE LIFE INSURANCE 83.88, NATIONAL PUBLIC GAS AGENCY - COMMODITY CHARGE-JANUARY 2024 30649.69, NEBRASKA DEPT. OF REV. SALES TAX - SALES TAX EXPENSE 14839.50, NEBRASKA HARVESTORE SYSTEMS INC - CUTTING BOLT EDGE, BOLTS, NUTS 180.18, NE LOESS HILLS RC&D COUNCIL - DUES 350.00, NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB - TESTING 15.00, NEON LINK - CREDIT CARD CHARGES & FEES 98.40, NORTHEAST NEBRASKA CLERKS ASSOCIATION - DUES-STEPH 20.00, OLSSON - WISNER WATER TOWER & MAINS 2333.30, ONE CALL CONCEPTS, INC. - DIGGERS HOTLINE/LOCATE REQUESTS 21.00, ONE OFFICE SOLUTION - MONTH INDEX TABS 10.44, PILGER CONCRETE RECYCLING LLC - 1" CRUSHER RUN 1063.60, PINNACLE BANK-VISA CREDIT CARD - MICROSOFT UPDATE 925.80, PRECISION IT - AGREEMENT 60.00, SARGENT DRILLING - LABOR TO PULL & SET PUMP & TESTING 8900.00, STAN ORTMEIER & CO - COOLER REPAIRS 199.96, TIM'S SINCLAIR, LLC - FUEL 139.57, VACANTI MUNICIPAL CONSULTING SERVICES - CONSULTING WORK 3103.49, VERIZON WIRELESS - POLICE CELL PHONE 321.44, WESCO RECEIVABLES CORP - GREY METER

COVERS 35.48, HANNAH WHITE - Deposit refund for 517 16 ST (Customer# 12063) 185.37, WILKS PUBLICATIONS INC - BOOKS 88.00, WISNER AUTO VALUE - ROAD PARTS 497.14, WISNER CARE CENTER - DINKLAGE GRANT-REMODEL 12138.46, GENERAL OPERATING LOAN 150000.00, WISNER COMMUNITY ARTS & REC. ASSN - DINKLAGE GRANT-FALL/WINTER 5881.44, WISNER HERITAGE MUSEUM SOCIETY - DINKLAGE GRANT-GENERAL EXPENSES 2797.35, WISNER NEWS CHRONICLE - PUBLICATION EXPENSE 538.97, WISNER SENIOR CENTER - MONTHLY EXPENSE 945.87, WISNER TRUE VALUE - REPAIRS 415.99, WISNER WEST - FUEL 1714.71, Total - \$690,017.58, FEBRUARY PAYROLL 43151.03, Grand Total - \$733,168.61

CITY OF WISNER AND WISNER RURAL FIRE BOARD

CITY OF WISNER - UTILITIES 1028.74, CITY OF WISNER-AMB PAYROLL & TAXES - AMBULANCE PAYROLL/TAXES 53.83, DUTTON-LAINSON COMPANY - LED LIGHTS 83.17, GREAT PLAINS COMMUNICATIONS - TELEPHONE & INTERNET SERVICE 263.46, MATHESON TRI-GAS, INC. - OXYGEN 230.66, MCKESSON MEDICAL SURGICAL - ALCOHOL PADS, LANCET, VOMIT BAGS, GLOVES, & WIPES 264.24, MIDWEST BREATHING AIR L.L.C. - ANNUAL AIR TEST 589.68, NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - MEMBERSHIP DUES - T. VRBA 20.00, ONE BILLING SOLUTIONS - BILLING SERVICES 977.28, TIM'S SINCLAIR - FUEL-FIRE TRUCK 197.15, WISNER WEST - FUEL-FIRE TRUCKS 169.18, Total - \$3,877.39