



#### **September 10, 2013**

The Merrick County Board of Supervisors met Tuesday, September 10, 2013 at 9:05a.m. in the Supervisors Room, County Courthouse, Central City, NE with Graves, Hahn, Jefferson, Helgoth, Kucera, and Wiegert present. Weller was absent. Also present was County Attorney Lynelle Homolka.

Moved Jefferson, second Graves to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office. Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m. Helgoth led the Pledge of Allegiance to the Flag.

**Agenda:** Moved Helgoth, second Hahn to approve the agenda as presented. Roll Call: All Ayes.

**Minutes:** Kucera said that the minutes said she was absent but she made a second on a motion. It should have been Graves. Moved Kucera, second Jefferson to approve the August 27, 2013 minutes with the correction. Roll Call: All Ayes.

**Meetings**: Graves attended a hospital meeting and on September 3, 2013 a meeting in York concerning probation; Jefferson attended the Bader Park meeting; Kucera attended a Region 3 meeting on August 23 and will attend the Extension meeting tonight; Wiegert attended a Midland Area on Aging meeting on September 5, 2013 and a Vieregg Township meeting.

Offical's report: Weed Superintendent Corwin Roscoe received a call on licorice weed and reported that all his documents are almost clear. Sheriff Campbell has 18 inmates at present and 4 of them are from Nance County. During court yesterday they had 20 inmates. Last week they housed an inmate from Greeley County. The security screens in the courthouse have been fixed but there are still some concerns with security in courthouse. Last week Sheriff Campbell went to the Palmer Public School and had an active shooter drill with the school. He is looking at trading a couple of vehicles and they bought new mattresses for the jail. Extension Educator Tammy Stuhr reported they had wrapped up the state fair last week and they have started after school programs at Palmer and will start soon at the middle school in Central City. Troy has been getting a lot of calls about sunflowers.

**Unused restricted funds**: Moved Graves, second Jefferson to approve the 1% increase of unused restricted funds for the budget. Roll Call: All Ayes.

**Budget hearing**: Moved Jefferson, second Graves to open the budget hearing and budget summary at 9:30 a.m. Roll Call: All Ayes. The board reviewed the spread sheet prepared by Gene Ulmer with the budget numbers and levy. The 2013-2013 property tax request was \$2,729,500.00 and the 2013-2014 property tax request is \$2,926,330.00. Moved Jefferson, second Hahn to adopt the budget as presented. Roll Call: All Ayes. Moved Hahn, second Kucera to go out of the budget hearing at 9:35 a.m. Roll Call: All Ayes.

**Final tax request hearing**: Moved Graves, second Kucera to open the hearing to set the final tax request at 9:46 a.m. Roll Call: All Ayes. The 2012 tax rate was 0.258157 and the propose 2013 tax rate is 0.236444. Moved Graves, second Jefferson to set the final tax request at 0.236444. Roll Call: All Ayes.

**Hospital update**: Tad Hunt, hospital administrator, said the accounts receivable are strong and they had a good audit. They have an offer for the Merrick Manor from a group from Columbus who are looking at apartments, offices, and possibly a restaurant on the lower level. The new interim will start Tuesday of next week and his name is Bill Welch from Fairbury. Welch retired from the Fairbury hospital August 1, 2013.

**Suddivision approval**: A subdivision approval was presented to clean up a subdivision where the deed has already been filed. The subdivision approval was for Clarence and Irene Fredrick for part of the N1/2SE1/4 of Section 15, Township 12, Range 8. This is the second subdivision in this quarter and there can be no more. Moved Graves, second Helgoth to approve the subdivision approval for Clarence & Irene Fredrick. Roll Call: All Ayes.

**Formal water right easement:** Chuck Griffith, with Merrick Foundation, requested from the Board an easement north of Bader Park. Merrick Foundation has a verbal offer for the 80 acres. Griffith has talked with Surveyor Meyer and the road easement is alright. Tom Hayden out of Bridgeport said they could file a deed but the County Attorney said to do an easement. They will go out 500 feet east from the western line extended. Surveyor Meyer will be doing a survey of the ground for the sale. The surface water rights will go to the new owner and now it is Merrick Foundation. Griffith thought it would be a good idea to have Meyer do the survey for the easement also. The pump gets used once every





five years in order to keep the water rights. County Attorney Homolka would like to wait on the approval of a formal water right easement until Surveyor Meyer gets the survey done.

Street closing hearing: Moved Jefferson, second Helgoth to open the hearing at 10:30a.m. on the closing of South Depot Street in Section 21, Township 14, Range 7 and South Depot Street in Section 20, Township 14, Range 7, South Ford Street, and a small portion of Stark Street, and Depot Street all the way east on the east side of the highway all in Archer. Cindy Mack said her family was in favor of closing the road; Dan Paup with Archer Credit Union also was in favor of the closing. Green Plains said they will help to clean up the area and Tracy Hefner with Archer Grain said they were in favor of the closing. Moved Jefferson, second Graves to close South Depot Street in Section 21, Township 14, Range 7 and South Depot Street in Section 20, Township 14, Range 7, South Ford Street, and a small portion of Stark Street, and Depot Street all the way east on the east side of the highway all in Archer. Roll Call: All Ayes. Moved Graves, second Jefferson that the closed streets will go to the adjourning land owners. Roll Call: All Ayes. Moved Hahn, second Helgoth to go out of the hearing at 10:35 a.m. Roll Call: All Ayes.

Maintenance Agreement with Stanard: Assessor Placke brought the Maintenance Agreement with Stanard Appraisal Services, Inc. to the Board for their approval. Placke said that Stanard helps maintain records as needed. The agreement is for \$17,088.00 and if Stanard does not use all of the time on the agreement, the County does not have to pay for it. The agreement is for one year. Moved Graves, second Helgoth to approve the Maintenance Agreement with Stanard Appraisal for the 2013-2014 fiscal year.

Agreement for Appraisal Services: Assessor Placke also presented an Agreement for Appraisal Services from Stanard Appraisal Services, Inc. for the appraisal review of all residential lake properties for assessment purposes. In the agreement the County is to provide necessary telephone service for Stanard Appraisal and County Attorney Homolka said that she would like the agreement to say provide telephone service for just this project. The contract is for \$15,750.00 for 150 parcels and if there are more than 150 the billing will be accordingly. Moved Kucera, second Graves to approve the Agreement for Appraisal Services for the review of all residential lake properties for assessment purposes from Stanard Appraisal Services, Inc. with County Attorney Homolka's approval of the phone services limit amended. Roll Call: All Ayes.

Congressman Adrian Smith update: Jessica Hendricks, Community Liaison for Congressman Adrian Smith, told the Board that in Washington they are trying to decide what kind of action they will take. Congressman Smith has not decided where he stands yet and he is still gathering information. Congressman Smith introduced the Secure and assess act that rural areas are not targeted. Hendricks did tell the Board that Congressman Smith does support the pipeline.

Bid review: Helgoth wanted to review the bid from Caterpillar for a grader. Helgoth said he never saw anything about a second grader being bought down the line. He thinks they should have taken bids again for the new grader. The County Attorney expressed her concerns to the Board about the purchasing of a second grader off of the bid for the grader purchased in April but Graves said Caterpillar offered a piggy back at the price of the grader purchased in April, but not on paper. Highway Superintendent Meyer already has a signed sales agreement with Caterpillar for another grader. County Attorney said there is not much that can be done now that Meyer has a signed sales agreement.

**Extension display**: Extension Educator, Tammy Stuhr approached the Board about a display on the first floor. What they are proposing is to put up a display to post extension information and a Neb guide display. Stuhr handed out a drawing of the possible places for the display and asked what placement the Board felt would be the best and the overall consensus was by the elevator door.

**Probation**: Janelle Seim with Probation, District 5, came before the Board to explain the reason for an interlocal agreement with York, Hamilton, Polk, and Merrick Counties and why Probation is asking for more money that what they originally asked for the 2013-2014 fiscal year. Seim said that because of the passage of LB561 they have added three more positions. There will be up to ten staff members in the York office and they only have room for four. The probation officers will work in all four counties as needed. The current budget is for Merrick County to pay \$6,061.00 and now they are asking for \$10,633.00. This is based on the workload percentage in this County. Seim said that the cost for detention should go down because now if a person is on probation and are sent to detention, probation will pick up the cost. Probation's intent is to keep children in their community, homes, and schools and bring the resources to them. They have found a building in York and it only requires a three year lease which Seim said is good. Graves attended a meeting in York concerning this and said the building is located two blocks from the courthouse in York. The question was raised as to why the hub for probation had to be in York. Merrick County already gave probation more space in the courthouse and Merrick Manor is empty and would make a good place for probation. Seim and Graves said





it was because they felt York was more centrally located for the four counties and it is the hub. Probation has not approached Polk County and will be meeting with Hamilton County.

Cleaning contract: The Board received on sealed bid for the cleaning of the courthouse. The bid was from Susan Sobotka DBA Brite Express. Her first bid was the general cleaning of the courthouse minus the offices for \$2,250.00 and the second bid with offices (carpets and floors) for \$2,450.00. Moved Helgoth, second Jefferson to hire Sobatka to clean the courthouse. The Board felt a background check needed to be performed, contract drawn up, etc. before making this decision. The Board does need to hire someone because Grime Stoppers will be done on Friday, September 13, 2013. Helgoth and Jefferson withdrew their motion and second to hire Sobatka to clean the courthouse because of lack of information. The Board wondered if Sobatka would clean the courthouse 30 days subject to a background check Kucera and County Attorney Homolka will call Sobatka and see what all her bid entails, ask her about any other contracts she may have and who they are with.

**Recess**: Moved Graves, second Hahn to recess for lunch at 12:17 p.m. Roll Call: All Ayes.

**Reconvene**: Moved Kucera, second Graves to reconvene at 1:29 p.m. Roll Call: All Ayes.

Cleaning continued: Kucera and Homolka contacted Sobatka by phone and she agreed to clean for 30 days with a background check to be preformed. She has a verbal contract with the Hall County Housing Authority and will bring in a contract she has with Pioneer Hybrid Seed. Homolka will write down what is expected of Sobatka for the cleaning of the courthouse and Sobatka will come in and clean for 30 days or 60 days if needed until the County Board makes a final decision. Homolka had asked County Clerk Wichmann to contact other County Clerk's to get a copy of a contract to use as an example for a cleaning contract. Wichmann had received a very detailed contract from Hall County and Homolka will draw up a very detailed contract for Merrick County. Moved Kucera, second Hahn to extend an invitation cleaning contract to Susan Sobatka DBA Brite Express for an interim period of 30 days subject to a background check and the County Attorney's review of the contract and the contract can be extended for another 30 days should the County Board deem it necessary for \$2,450.00. Roll Call: Ayes: Graves, Jefferson, Hahn, Kucera, and Wiegert. Nays: None. Abstain: Helgoth. Sobatka's services will be effective Monday, September 16, 2013 and will be good for 30 days. The Board asked County Clerk Wichmann to put the discussion of the cleaning of the courthouse and invite Susan Sobatka to the Board meeting on the next agenda.

**2013 Inventories**: The 2013 inventories from all of the offices were presented to the Board for their approval. Moved Kucera, second Hahn to approve the inventories from all of the offices as presented. Roll Call: All Ayes.

**August 2013 fees**: The August 2013 fees from the Sheriff, Clerk of District Court, and County Clerk were presented to the Board. Moved Kucera, second Graves to approve the August 2013 fees from the Sheriff, Clerk of District Court, and County Clerk as presented. Roll Call: All Ayes.

September 2013 claims: The September 2013 claims were presented for approval:

FUND	NAME	INVDESC	TO	ΓCLAIMS
GENERAL				
	JOHNROSS ABOLD	CELL PHONE	\$	30.00
	ALVIN P ALMS & COMPANY	BUDGET ASSIST	\$	3,475.00
	AMSAN LLC	SUPPLIES	\$	437.22
	ANDERSON BROS ELECTRIC	BLDG REPAIR	\$	1,070.43
	DOROTHY D BENTON	ATTORNEY FEES	\$	2,228.75
	GARY BERRY	MILEAGE	\$	96.05
	HEIDI BEYARD	COURT COSTS	\$	20.00
	BRADLEY,ELSBERND,ANDERSEN,KNEALE	ATTORNEY FEES	\$	825.00
	TYSON BULLIS	CELL PHONE	\$	30.00
	KEVIN CAMPBELL	CELL PHONE	\$	30.00
	KIM CAMPBELL	CAR REPAIR	\$	13.82
	CENTRAL CITY MALL	JURY EXPENSE	\$	78.64
	CENTRAL CITY MALL	FUEL PRISONER	\$	53.00
	CENTRAL CITY MALL	BOARD	\$	434.41





CENTRAL CITY VET CLINIC	INVESTIGATIVED	\$	299.50
CENTRAL DISTRICT HEALTH			
DEPARTMENT	CONTRACT	\$	2,307.10
CENTRAL TRUE VALUE	SUPPLIES	\$	29.98
	PT		
RYLLIE CHRISTENSON	MAINTENANCE	\$	330.00
TODD CHURCH	CELL PHONE	\$	30.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,372.09
CITY OF CENTRAL CITY	JAIL UTILITIES	\$	79.14
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	203.50
CODY'S COMPUTER REPAIR SERVICE	EQUIP REPAIR	\$	48.00
COMPUTERS ON THE RUN	EQUIP REPAIR PRISONER	\$	60.00
CORNHUSKER STATE INDUSTRIES	BOARD	\$	300.00
	DATA		
DATASPEC, INC	EQUIPMENT	\$	399.00
RACHEL A DAUGHERTY	MH BOARD	\$	563.01
DAVE'S AUTOMOTIVE REPAIR/ROADS	CAR REPAIR	\$	64.10
DELL MARKETING L.P.	SUPPLIES	\$	105.95
DONNA'S PRAIRIE CAFE	JURY MEALS	\$	220.34
RYAN DUNCAN	CELL PHONE	\$	30.00
EAKES OFFICE PLUS	SUPPLIES	\$	11.50
EAKES OFFICE PLUS	SUPPLIES	\$	18.59
ECO WATER SYSTEMS	OFFICE WATER	\$	157.00
FAIRVIEW CEMETERY	CEMETARY MNTC	\$	500.00
FIREGUARD, INC	FIRE INSPECT	\$	497.50
FLEET SERVICES/WEX BANK	FUEL	\$	2,231.52
GI ABSTRACT, ESCROW & TITLE CO	TITLE SEARCH	\$	100.00
THERESA GOOD	MH BOARD	\$	150.00
JIM L GRAVES	MILEAGE	\$	45.20
GREEN LINE EQUIPMENT OF CC	EQUIP REPAIR	\$	65.64
LINDA GREGER	SOCIAL DIRECT PRISONER	\$	135.00
HALL COUNTY CORRECTIONS	BOARD	\$	220.00
HANSON GRIME STOPPERS	CLEANING SRVC	\$	940.50
HEINS LAWN & LANDSCAPE INC	EQUIP REPAIR	\$	243.55
JAMES HELGOTH	MILEAGE	\$	225.44
HERK'S WELDING SHOP	SUPPLIES	\$	181.44
HOLIDAY INN OF KEARNEY	LODGING	\$	233.85
LYNELLE HOMOLKA	MISC EXPENSES	\$	63.99
HORNADY	SUPPLIES	\$	241.40
TIONNADI	PRISONER	·	241.40
HOST COFFEE SERVICE	BOARD	\$	72.00
IT INNOVATIONS	EQUIPMENT	\$	244.42
JACKSON SERVICES	SERVICE SUPPLY	\$	161.50
JENSEN PUBLISHING	PUBLICATION	\$	592.03
JENSEN PUBLISHING	SUPPLIES	\$	235.00





JENSEN PUBLISHING	PUBLICATION	\$	389.06
JENSEN PUBLISHING	PUBLICATION	\$	37.50
JENSEN PUBLISHING	SUBSCRIPTION	\$	29.00
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	44.75
JOURNAL PRINT SHOP/P&Z	PUBLICATION	\$	27.80
JOURNAL PRINT SHOP	PUBLICATION	\$	669.20
JOURNAL PRINT SHOP	PUBLICATION	\$	16.00
DISTRICT COURT JURY	BALIFF FEES	\$	5,606.62
BRIAN KLUCK	MH BOARD	\$	649.30
JIM LAUDENKLOS	CELL PHONE	\$	30.00
LEXISNEXIS	LAW LIBRARY	\$	238.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$	8,333.33
LITZENBERG CO. HOSPITAL	DRUG TESTING	\$	53.30
MARY LIVINGSTON	MH BOARD	\$	394.00
MCI	TELEPHONE	\$	50.95
MCILNAY & CO	PLUMB REPAIRS	\$	199.85
MERRICK CO. CLERK	SUPPLIES	\$	20.00
MERRICK CO. COURT	COURT COSTS	\$	356.00
MERRICK CO. EXTENSION SERVICE	MISC EXPENSE	\$	883.46
	TRANSFER		
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$	81,496.61
MERRICK CO. TREASURER	MISC EXPENSES	\$	384.70
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	35.00
MID AMERICAN BENEFITS,INC	INSURANCE REIM	\$	276.94
MIPS INC.	MTHLY SUPPORT	\$	3,038.52
MIPS INC.	SUPPLIES	\$	63.39
Y SCOTT MOORE,MD	COURT COSTS	\$	750.00
MYERS & DAUGHERTY, PC, LLO	ATTORNEY FEES	\$	1,410.00
JENNIFER MYERS	MILEAGE	\$	67.80
NACO	REGISTRATION	\$	90.00
NE COUNTY ATTORNEYS ASSOCIATION	MEALS	\$	20.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	558.00
NE PUBLIC HEALTH ENVIRONMENTAL			
LAB	BAC TESTING	\$	420.00
KAREN NELSON	POSTAGE	\$	9.84
NORM'S U SAVE PHARMACY	PRISONER BOARD	Ļ	2 502 02
NT&T	TELEPHONE	\$ \$	2,583.03 36.41
		\$ \$	55.24
NT&T	TELEPHONE		
NT&T	TELEPHONE	\$ \$	71.92
NT&T	TELEPHONE		71.91
NT&T	TELEPHONE	\$	77.10
NT&T	TELEPHONE	\$	66.56
NT&T	DC FAXLINE	\$	51.59
NT&T	TELEPHONE	\$	107.48
NT&T	COURTHOUSE	\$	47.50



**ROADS** 

CENTRAL CITY AUTO PARTS/ROADS

## Merrick County Board Minutes



	FAX		
NT&T	TELEPHONE	\$	59.61
NT&T	TELEPHONE	\$	61.25
OFFICENET	SUPPLY/REPAIR	\$	421.59
OFFICENET	EQUIPMENT	\$	133.02
OFFICENET	SUPPLY/EQUIP	\$	235.23
OFFICENET	SUPPLIES	\$	37.78
OFFICENET	SUPPLIES	\$	198.41
OFFICENET	SUPPLIES	\$	132.33
OFFICENET,INC.	COPIER	\$	158.61
PEAK INTERESTS, LLC	JURY MEALS	\$	70.00
JAN PLACKE	MISC EXPENSES	\$	180.95
PLATTE VALLEY COMMUNICATIONS	RADIO REPAIR	\$	17,112.80
PUBLIC AGENCY TRAINING COUNCIL	LE TRAINING	\$	425.00
CORWIN A ROSCOE	CONTRACT	\$	1,241.67
AUDREY ROWLEY	ATTORNEY FEES	\$	2,976.40
SACK LUMBER CO./ROADS	SUPPLIES	\$	73.99
SACK LUMBER	BLDG REPAIR	\$	13.95
	PRISONER		
SAM'S CLUB DIRECT	BOARD	\$	472.37
CCIUIVI ED DIJADAAA CV	PRISONER	۲	12.00
SCHUYLER PHARMACY	BOARD	\$	12.80
SECRETARY OF STATE/ELECTION DIV	REGISTRATION	\$	40.00
SEVEN SPRINGS INC	OFFICE WATER	\$ \$	8.00
STANARD APPRAISAL SERVICE, INC. STROMSBURG SOFT WATER	REAPPRAISALS MAINTENANCE	\$ \$	2,136.00
T.O. HAAS TIRE CO.		\$ \$	32.25
THE THOMPSON CO	CAR REPAIR	\$ \$	117.19
JAMES H TRUELL	SUPPLIES	\$ \$	2,834.70 425.75
TYCO INTEGRATED SECURITY LLC	ATTORNEY FEES ADT SECURITY	\$ \$	976.54
U.S. BANK	SUPPLIES	۶ \$	388.06
U.S. BAINN	PRISONER	Ą	300.00
USA COMMUNICATIONS	BOARD	\$	321.62
VERIZON WIRELESS	9.71E+09	\$	25.61
VISA	SUPPLIES	\$	133.10
REX WELLER	MILEAGE	\$	50.85
JOHN WESTMAN	CELL PHONE	\$	30.00
MARCIA WICHMANN	MISC EXPENSES	\$	86.91
ROGER WIEGERT	MILEAGE	\$	40.68
TOTAL		\$	166,313.78
AURORA CO-OP ELEVATOR CO.	FUEL	\$	5,834.48
BILL'S VOLUME SALES	EQUIP REPAIR	ب \$	85.51
BOMGAARS	SUPPLY/REPAIR	\$	491.31
BOSSELMAN INC/ROADS	SHOP SUPPLIES	۶ \$	1,676.66
	JIIOI JUFFLILJ	<b>ب</b>	1,070.00

SUPPLY/REPAIR

404.48





CENTRAL DISTRICT CO OFFICIALS ASSOC	REGISTRATION	\$ 40.00
CENTRAL SAND & GRAVEL	GRAVEL	\$ 664.00
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$ 16.35
JAMES CEPLECHA	MILEAGE	\$ 14.69
DINKEL IMPLEMENT CO	EQUIP RENTAL	\$ 1,097.40
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 133.98
KRIS ERICKSON	CDL RENEWAL	\$ 31.25
RANDY FUEHRER	MILEAGE	\$ 29.38
GILBARCO INC	FUEL	\$ 17.00
GRONES	SHOP SUPPLIES	\$ 13.80
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 899.24
JIM HAAG	MILEAGE	\$ 51.98
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$ 106.51
HERK'S WELDING SHOP	739769	\$ 53.49
HUSKER CO-OP	FUEL	\$ 1,666.72
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 79.14
J.I.L. ASPHALT PAVING CO.	ASPHALTIC	260,712.11
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 49.72
JENSEN PUBLISHING/ROADS	OFFICE SUPPLY	\$ 112.33
MICHAEL MEYER	MILEAGE/POSTAL	\$
MID AMERICAN BENEFITS, INC	ROADS	\$ 1,732.33
NE DEPT. OF ROADS	BARRIER	\$ 360.00
NEBR. TRUCK CENTER, INC.	EQUIP REPAIR	\$ 10.66
LEE NEEL	UTILITY SUPPLY	\$ 400.00
NT&T/SHOP	TELEPHONE	\$ 51.88
NT&T/ROADS	TELEPHONE	\$ 58.09
OLSSON & ASSOCIATES	ENGINEER FEES	\$ 4,050.00
OVERLAND SAND & GRAVEL	GRAVEL	\$ 29,517.60
PALMER SERVICE CENTER	FUEL & TIRES	\$ 1,865.80
PALSER SERVICE/ROADS	TIRES	\$ 65.95
POLK COUNTY RURAL PUBLIC POWER		
DIST	ELECTRICITY	\$
JOHN E PROSOSKI	LAND RENTAL	\$
SAPP BROS. PETROLEUM	FUEL	\$ 6,574.69
SCOTT-VAN KEPPEL-BR	EQUIP REPAIR	\$ 180.41
SOURCEGAS,LLC	HEATING	\$ 110.10
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 475.94
TRAUSCH DYNAMICS	EQUIP REPAIR	\$ 284.11
VERIZON WIRELESS	TELEPHONE	\$ 59.11
WELDON PARTS	EQUIP REPAIR	\$ 267.98
XEROX CORPORATION	OFFICE SUPPLY	\$ 67.90
ZEE MEDICAL SERVICE CO.	SHOP SUPPLIES	\$
TOTAL		\$ 321,682.00
JUVENILE DIVERSION		
JULIE BEYER	MISC EXPENSES	\$
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$ 12.33





NT&T	TELEPHONE	\$ 63.10
QUILL	SUPPLIES	\$ 381.48
TOTAL		\$ 873.82
INHERITANCE		
CENTRAL PLATTE RESOURCE	MOORES CREEK	\$ 4,891.09
USA COMMUNICATIONS	INTERNET	\$ 194.95
TOTAL		\$ 5,086.04
E911		
	EQUIP	
AS CENTRAL SERVICES OCIO	AGREEMNT	\$ 448.00
CENTURYLINK	E911 PHONE SRV	\$ 415.41
CITY OF G.I. UTILITIES DEPT	EQUIP REPAIR	\$ 7.00
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$ 63.30
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 91.91
NNTC	E911 PHONE SRV	\$ 139.14
TOTAL		\$ 1,164.76

Moved Kucera, second Helgoth to approve the September 2013 fees as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Jefferson to adjourn at 2:22 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk