

Merrick County Board Minutes



June 13, 2017

The Merrick County Board of Supervisors met Tuesday, June 13, 2017 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Kreachbaum, Carlson, Kucera, Weller, Helgoth, and Wiegert present. County Attorney Homolka was also present.

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.

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

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

Minutes: Moved Kucera, second Carlson to approve the minutes as published from May 23, 2017. Roll Call: Ayes: Kreachbaum, Graves, Weller, Carlson, Kucera, and Wiegert. Nays: None Abstain: Helgoth.

Meeting reports: Carlson, Wiegert, and Kucera attended the Budget/Board of Equalization and County Board Workshop in Kearney May 31 thru June 2, 2017, Carlson attended the Merrick County Economic Development meeting on June 2, 2017; Graves attended a NIRMA meeting in Lincoln on May 25 & 26, 2017 and a NRD meeting on June 1, 2017; Weller attended the Budget/Board of Equalization and County Board meeting in Kearney May 31 and June 1, 2017 and Weller and Kreachbaum attended the communications meeting in Fullerton on May 30, 2017; Kreachbaum attended the Merrick County Extension Board meeting on June 5, 2017 and the 4H Building Overseers meeting on June 7, 2017; Wiegert attended the 4H Building Overseers meeting on June 7, 2017.

Official's reports: Sheriff Westman introduced new Deputy Dylan Dreher to the Board. Westman also has hired Tim Dierks who will do court security and civil process. John Abold will be leaving. Deputies will be doing the Library Fun Night by reading to little kids at the library. Deputy Taylor Samek will be doing a Canine presentation at the next board meeting. Kucera thanked Sheriff Westman and his deputies for all of the community work they do. Extension Educator Tammy Stuhr said the landscaping at the 4H Building is complete and was done by kids and Stewarts Floral. The Donor sign went up yesterday. TransCanada gave a \$10,000.00 donation and that will be matched by the Merrick Foundation and TransCanada does want a sign in the arena. Assessor Placke requested an extra packet of documents to be presented to the Board be made available and will be on meeting day. County Clerk Wichmann told the Board she had hired a new employee, Kelly Johnson. Attorney Homolka asked Board how the remodel of third floor would be budgeted if they approve to go ahead with it and the Board said if they go ahead with it, the cost would be budgeted in a building construction fund. Homolka also said that she had seven applicants for the internship in her office and has interview five.

Electric Agreement: Moved Weller, second Graves to approve the Electric Agreement for Paul Weiler of Hersh Digging Inc. on behalf of Ned Meier to put electric line under the road for irrigation in Section 32, Township 12, Range 8 and Section 5, Township 11, Range 8. Roll Call: All Ayes.

Long Term Care Board: Moved Graves, second Kucera to appoint Diane Reeves to the Long Term Care Board. Roll Call: All Ayes.

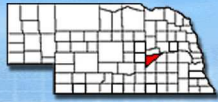
Juvenile Diversion Grant awards: Moved Kucera, second Carlson to approve to have the Chairman sign the grant awards and special conditions for Juvenile Diversion Grants #17-CB-0532 and #17-EB-0615. Roll Call: All Ayes.

General Assistance Guidelines: County Attorney Homolka went over some of the changes that need to be made in the General Assistance Guidelines. Moved Kucera, second Graves to set a public hearing to adopt the amendments to the Merrick County General Assistance Guidelines for Tuesday, June 27, 2017 at 11:30 a.m. Roll Call: All Ayes.

Community Care Services: Moved Kucera, second Carlson to approve and sign the Community Care Services and Funding Agreement with Merrick Medical Center. Roll Call: All Ayes.

Budget requests: The budget requests for the Merrick County Libraries in the amount of \$10,000.00 which is the same as previous fiscal years, Grand Island Clean Community for \$1,000.00 which is the same as last year, Central District Health for \$27,685.16 which is the same as last year, and the estimated cost for the Prairie/Silver/Moores Creek Flood Control Project for 2017-2018 in the amount of \$54,584.51.

Weed Superintendent & NE Dept. of Ag: Paul Moyer with the Nebraska Department of Agriculture along with Weed Superintendent went over what the NE Department of Agriculture requires for weed control and said the requested some oversight of weed boards and superintendents. Moyer also gave the Board his evaluation of the Merrick County Weed Superintendent. Moyer said the County is doing very well and Koziol is doing a good job.



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RESOLUTION 2017-13: Moved Carlson, second Weller to approve and sign RESOLUTION 2017-13 to off the Cash in Lieu to all employees and officials by First Concord Benefits Group. Roll Call: All Ayes. RESOLUTION 2017-13 is on file in the County Clerk's Office for public viewing.

RESOLUTION 2017-14: Moved Kucera, second Kreachbaum to approve and sign RESOLUTION 2017-14 transferring 75% of monies received from PSC which is \$33,114.00 from the E911 Wireless Service Fund (2913) to the E911 Wireless Service Holding Fund (2914). Roll Call: All Ayes. RESOLUTION 2017-14 is on file in the County Clerk's Office for public viewing.

Took break at 10:20 a.m. Back at 10:30 a.m.

Public Hearing: Moved Graves, second Kreachbaum to open the public hearing for the Planning Grant CDGB Application for Preferred Popcorn. Roll Call: All Ayes. Lori Ferguson with South Central Economic Development, Stew Jobs with Nebraska Department of Economic Development, Sam and Norm Krug were present. The funds stay in the county and can be loaned to other companies when Preferred Popcorn has paid the loan off. Kirstin Fasbender with the Chamber and Development and Miles McGinnis with Development of the City of Central City spoke in support of the grant, Preferred Popcorn, and SCEDD. Fasbender said she hoped they did not miss out on this opportunity. Norm Krug said Preferred Popcorn will be twice the size it is now. Moved Kucera, second Graves to go out of the public hearing at 10:58 a.m. Roll Call: All Ayes.

RESOLUTION 2017-15: Moved Kreachbaum, second Carlson to adopt RESOLUTION 2017-15 authorizing the Chairman to sign an Application for CDBG Funds, to include accompanying contract documents and special condition documents. Roll Call: All Ayes. RESOLUTION 2017-15 is on file in the County Clerk's Office for public viewing.

Citizen Participation Plan: Moved Graves, second Weller to adopt the Citizen Participation Plan which outlines the steps/plan that will be followed to ensure maximum participation by citizenry for the CDBG Funded projects. Roll Call: All Ayes.

Four Factor Analysis with RESOLUTION 2017-16: Moved Kreachbaum, second Graves to approve the Four Factor Analysis which is a requirement concerning Limited English Proficiency and to adopt RESOLUTION 2017-16 where the County agrees to provide assistance to those in need of translation assistance regarding documents associated with CDBG funded projects. Roll Call: All Ayes.

Procurement Procedures & Code of Conduct: Moved Graves, second Kreachbaum to approve and adopt the Procurement Procedures and Code of Conduct which outlines the steps that the County will take in the procurement of various services, needs and materials and these procedures conform to the CDBG program rules and regulations. Roll Call: All Ayes.

Memorandum of Understanding: Moved Kreachbaum, second Graves to approve and have the Chairman sign the Memorandum of Understanding for the Community Development Block Grant for Preferred Popcorn. Roll Call: All Ayes.

Subdivision approval: Moved Graves, second Carlson to approve the Leifield Subdivision in part of the S1/2S1/2NE1/4 in Section 30, Township 12, Range 8. Roll Call: All Ayes.

Planning & Zoning reappointment: Moved Kucera, second Weller to reappoint Brian Friedrichsen to the Planning & Zoning Commission. Roll Call: All Ayes.

Communications Working Group: Emergency Manager, Tom Smith said the recommendation was to make the communication center a separate entity. The working group consists of PSC field operation coordinator, Kreachbaum, Weller and the Sheriff. Nance County bought a building and if that would be used all three counties would contribute to the remodel. Smith has some financial people coming to talk to him and he will put together figure for next meeting.

Keystone Pipeline: Moved Graves, second Carlson to send a letter of support for the Keystone Pipeline. Roll Call: Ayes: Weller, Kucera, Carlson, Kreachbaum, Graves, and Wiegert. Nays: None. Abstain: Helgoth.

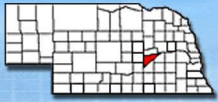
Employee appreciation: Bader Park happy to have the appreciation at the park. Kucera contacted Carrie Sundberg about catering the food and she would be happy to. The cost would be \$11.00 for adults, 6 to 11 year olds \$7.00 and 5 and under free. The appreciation picnic will be July 19, 2017 at Bader Park at 6:30 p.m.

May 2017 fees: Moved Kucera, second Graves to approve the May 2017 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

June 2017 claims: The June 2017 claims were presented for approval.

GENERAL

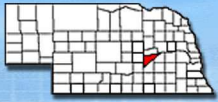
ADAMS COUNTY SHERIFF	COURT COSTS	\$	23.02
STEVE ADLER	MISC EXPENSES	\$	56.75
AFTER HOURS GRAFIX	EQUIPMENT	\$	1,107.65



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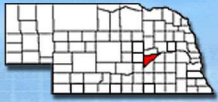
DARLA BELITZ	BOARD MILEAGE	\$ 36.92
BILL'S HOBBY SHOP	CAR REPAIR	\$ 1,912.05
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ 1,667.25
BUFFALO CO. SHERIFF	PRISONER BOARD	\$ 9,193.48
CHRIS CARLSEN	COURT COSTS	\$ 123.79
CARMICHAEL BUSINESS SYSTEMS	MNTNC CONTRACT	\$ 3,265.00
CARTRIDGE WORLD	SUPPLIES	\$ 154.90
CENTRAL CITY MALL	FUEL	\$ 23.04
CENTRAL CITY MALL	PRISONER BOARD	\$ 286.69
CENTRAL CITY MALL	SUPPLIES	\$ 20.88
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$ 2,306.34
CENTRAL TRUE VALUE	SUPPLIES	\$ 84.31
CENTRAL TRUE VALUE	SUPPLIES	\$ 198.36
CENTRAL TRUE VALUE	BLDG REPAIR	\$ 412.04
CENTURY LINK	TELEPHONE	\$ 257.37
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,077.48
CITY OF CENTRAL CITY	VEHICLE	\$ 3,500.00
CITY OF CENTRAL CITY	ELECTRICITY	\$ 62.53
CLARK & CURRY, P.C.	ATTORNEY FEES	\$ 4,170.50
CLERK OF DIST COURT/GI	COURT EXPENSE	\$ 22.50
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 843.68
CLINE WILLIAMS, ATTORNEYS AT LAW	ATTORNEY FEES	\$ 58,997.50
CODY'S COMPUTER REPAIR SERVICE	SOFTWARE	\$ 1,593.78
COPYCAT PRINTING/SIGNS	SUPPLIES	\$ 91.37
CORNER DRUG	PRISONER BOARD	\$ 12.00
D&S TREE SERVICE	TREE SERVICE	\$ 450.00
DAS IMSERVICES	TECHNOLOGY FEE	\$ 216.92
DAS STATE ACCTG-CENTRAL FINANCE	NETWORK SRVC	\$ 448.00
DATASPEC, INC	EQUIPMENT	\$ 399.00
EAGLE COMMUNICATIONS	PHONE/INTERNET	\$ 2,126.29
EAKES OFFICE PLUS	SUPPLIES	\$ 7.02
EAKES OFFICE PLUS	SUPPLIES	\$ 124.83
ECO WATER SYSTEMS	WATER SERVICE	\$ 165.50
ALYSONH ELLIS	COURT COSTS	\$ 346.35
EVIDENT	CORONER	\$ 1,983.63
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$ 1,278.30
GARY'S BODY SHOP/SHERIFF	CAR REPAIR	\$ 1,043.60
LINDA GILSON	BOARD MILEAGE	\$ 9.84
THERESA GOOD	MILEAGE	\$ 179.49
GOVCONNECTION,INC	DATA PROCESS	\$ 225.05
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 4,617.00
GRAHAM TIRE	EQUIP REPAIR	\$ 714.63
JIM L GRAVES	MILEAGE	\$ 27.82
GREAT PLAINS COMMUNICATIONS	TELEPHONE	\$ 102.55
GREENWALL LAW LLC	ATTORNEY FEES	\$ 674.50



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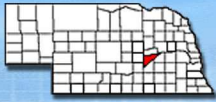
GREENWAY FUNERAL HOME	CORONER	\$ 270.00
LINDA GREGER	SOCIAL DIRECT	\$ 135.00
HALL COUNTY CORRECTIONS	PRISONER MEDS	\$ 2,384.12
HALL COUNTY COURT-DISTRICT NINE	COURT EXPENSE	\$ 1.25
HAPP PUBLISHING	PUBLICATION	\$ 435.97
HEARTLAND DISPOSAL	TRASH SERVICE	\$ 67.00
HERK'S WELDING INC	CAR REPAIR	\$ 16.25
HILDER IMPLEMENT INC	EQUIP REPAIR	\$ 68.22
LYNELLE HOMOLKA	PHONE/TRAVEL	\$ 108.00
HOST COFFEE SERVICE	PRISONER BOARD	\$ 48.47
CINDIE HOSTLER	MILEAGE/POSTAL	\$ 27.22
HOWARD COUNTY COURT	COURT EXPENSE	\$ 6.89
SHANDELL HULL	BOARD MILEAGE	\$ 8.99
JACKSON SERVICES	SERVICE SUPPLY	\$ 168.89
JACKSON SERVICES	SERVICE SUPPLY	\$ 155.95
JENSEN PUBLISHING	PUBLICATION	\$ 444.29
JENSEN PUBLISHING	SUPPLIES	\$ 31.72
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 34.48
LAURIE JOHNSON	BOARD MILEAGE	\$ 24.08
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 416.10
LAQUINTA INNS & SUITES	LODGING	\$ 734.65
LATIMER REPORTING	COURT EXPENSE	\$ 96.60
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 5,393.50
STACI LEMBURG	BOARD MILEAGE	\$ 52.86
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$ 8,333.33
LITZENBERG CO. HOSPITAL	PRISONER MEDS	\$ 328.00
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$ 47.50
LYNN PEAVY COMPANY	EQUIPMENT	\$ 301.50
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 475.00
MCILNAY & CO	SUPPLIES	\$ 44.67
JOHN MEIDLINGER, PH.D,P.C.	COURT EXPENSE	\$ 345.00
STEVE MELVIN	MILEAGE/MEALS	\$ 510.86
MERRICK CO. COURT	COURT COSTS	\$ 551.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$ 82,630.85
MERRICK CO. TREASURER	MISC EXPENSES	\$ 724.08
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 70.00
MIDLAND TELECOM, INC.	CAR REPAIR	\$ 220.00
MIPS INC.	SUPPLIES	\$ 1,122.09
MIPS INC.	EQUIPMENT	\$ 1,341.29
MIPS INC.	SUPPORT	\$ 3,578.15
MOUNTAINSIDE MEDICAL EQUIPMENT, INC	CORONER	\$ 90.74
MPH INDUSTRIES, INC	EQUIPMENT	\$ 700.00
NACO	SUPPLIES	\$ 1,970.53
NANCE COUNTY TREASURER	EM SERVICES	\$ 3,891.71
NE CO ASSESSORS ASSOCIATION	SUBSCRIPTIONS	\$ 50.00



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NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 273.00
NE INSTITUTE OF FORENSIC SCIENCES	CORONER	\$ 2,000.00
NEBRASKA AUDITOR OF PUBLIC ACCOUNTS	AUDIT FEE	\$ 16,566.59
NIRMA	INSURANCE	\$ 59,916.00
NORM'S U SAVE PHARMACY	PRISONER MED	\$ 20.63
O'REILLY AUTO PARTS	CAR REPAIR	\$ 50.68
OFFICENET	EQUIP/SUPPLIES	\$ 4,390.38
OFFICENET	MISC EXPENSES	\$ 563.84
OFFICENET	EQUIPMENT	\$ 203.60
OFFICENET	SUPPLIES	\$ 170.82
OFFICENET	EQUIP/SUPPLIES	\$ 1,297.17
OFFICENET	SUPPLIES	\$ 218.00
OFFICENET	SUPPLIES	\$ 5.37
OFFICENET,INC.	COPIER RENT	\$ 253.28
PINNACLE BANK CC	DEPOSIT BOOKS	\$ 94.55
JAN PLACKE	MLG/MEALS	\$ 91.05
POLICE OFFICERS' ASSOCIATION OF NE	SUPPLIES	\$ 42.50
POSTMASTER	PO BOX RENT	\$ 274.00
PROGRESSIVE MICROTECHNOLOGY	CORONER	\$ 2,600.00
BETH PULLEN	TELEPHONE	\$ 50.08
TOM REIMERS	REGISTRATION	\$ 300.00
TIM SCHULZE	BLDG REPAIR	\$ 240.00
SEW & SEW	EQUIPMENT	\$ 10.00
SEWARD ELECTRONICS	EQUIP REPAIR	\$ 80.30
REBEKAH SHUNKWILER	WITNESS FEES	\$ 170.00
SIRCHIE FINGERPRINT LABORATORIES	CORONER	\$ 434.12
MIKE SIWINSKI	BOARD MILEAGE	\$ 5.14
STEVE STETTNER	BRD MILEAGE	\$ 62.92
STORE MORE STORE	CORONER	\$ 986.32
TAMMY STUHR	MILEAGE	\$ 42.17
SUNSET LAW ENFORCEMENT	EQUIPMENT	\$ 182.80
SUPPLYWORKS	SUPPLIES	\$ 139.87
THE THOMPSON CO	PRISONER BOARD	\$ 65.00
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 539.68
U.S. BANK	MISC EXPENSES	\$ 747.48
SARA UMSTEAD	BOARD MILEAGE	\$ 36.92
UNIVERISTY OF NEBRASKA-LINCOLN	REGISTRATION	\$ 75.00
UNIVERSITY OF NEBRASKA-LINCOLN	SUPPLIES	\$ 611.89
ERIC UNRUH	COURT EXPENSES	\$ 35.00
URBOM & ROWLEY LLC	ATTORNEY FEES	\$ 2,080.50
VERIZON WIRELESS	TELEPHONE	\$ 50.08
PINNACLE BANK-VISA	SUPPLIES	\$ 2,113.18
JAMES A WAGONER	ATTORNEY FEES	\$ 560.50
TOM WELLER	MILEAGE	\$ 87.21
KARA WELLS	MILEAGE	\$ 152.31



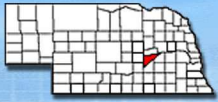
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WEX BANK	FUEL	\$ 2,488.71
MARCIA WICHMANN	MISC EXPENSES	\$ 60.28
ROGER WIEGERT	MILEAGE	\$ 166.71
ZEE MEDICAL SERVICE CO.	SUPPLIES	\$ 122.05
TOTAL		\$ 327,825.98

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 1,568.62
AURORA CO-OP ELEVATOR CO.	MISC EXPENSES	\$ 3,308.28
BIG A CONSTRUCTION	ASPHALTIC	\$ 700.00
BLACK HILLS ENERGY	HEATING	\$ 111.48
BLACK HILLS ENERGY	HEATING	\$ 99.29
BOMGAARS	SHOP SUPPLIES	\$ 75.02
BOSSELMAN INC/ROADS	OIL & GREASE	\$ 38.04
BUTLER COUNTY LANDFILL	RD MAINTENANCE	\$ 60.00
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$ 117.41
CENTRAL SAND & GRAVEL	GRAVEL	\$ 6,426.53
CENTRAL VALLEY AG	RD MAINTANCE	\$ 276.94
JAMES CEPLECHA	MILEAGE	\$ 8.56
FRONTIER COOPERATIVE	FUEL	\$ 536.10
RANDY FUEHRER	MILEAGE	\$ 72.76
GARY SMITH CONSTRUCTION CO. INC.	ASPHALTIC	\$ 101,149.26
GILBARCO INC	FUEL	\$ 34.00
GREEN LINE EQUIPMENT OF CC/ROADS	SHOP SUPPLIES	\$ 27.64
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 543.91
JIM HAAG	MILEAGE	\$ 95.23
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 99.00
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 98.40
JEO CONSULTING GROUP, INC	ENGINEER FEES	\$ 6,600.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 18.38
MICHAEL MEYER	MILEAGE	\$ 802.13
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$ 57.50
MIPS	SUPPORT	\$ 118.74
NAPA AUTO & TRUCK PARTS GI	EQUIP REPAIR	\$ 84.97
LEE NEEL	MLG/UTILITY	\$ 121.01
NETWORKFLEET, INC	EQUIPMENT	\$ 380.39
NIRMA	INSURANCE	\$ 69,154.00
NT&T/SHOP	TELEPHONE	\$ 50.19
OFFICENET	OFFICE SUPPLY	\$ 70.33
OVERLAND SAND & GRAVEL	GRAVEL	\$ 31,559.05
PALMER SERVICE CENTER	FUEL	\$ 1,793.40
PALSER SERVICE/ROADS	TIRES	\$ 142.75
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 35.94
JOHN E PROSOSKI	LAND RENTAL	\$ 120.00
SAPP BROS. PETROLEUM	FUEL	\$ 3,720.71



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SOUTHERN POWER DISTRICT	ELECTRICITY	\$	473.91
TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$	167.12
VERIZON WIRELESS	TELEPHONE	\$	136.57
VILLAGE OF CHAPMAN	UTILITIES	\$	82.90
WOODHOUSE AUTO FAMILY	VEHICLE	\$	36,135.00
XEROX CORPORATION	OFFICE SUPPLY	\$	90.35
ZEE MEDICAL SERVICE CO.	SUPPLIES	\$	149.55
TOTAL		\$	267,546.31

LODGING

ABC CLUB	VISITORS PROMO	\$	150.00
BADER PARK PEER	VISITORS PROMO	\$	350.00
CC AREA CHAMBER OF COMMERCE	VISITORS PROMO	\$	1,800.00
CENTRAL CITY AIRPORT	VISITORS PROMO	\$	350.00
CHAPMAN C.I.A. C/O LARRY COATES	VISITORS PROMO	\$	150.00
CLARKS BUSINESS PEOPLE'S ASSOC	VISITORS PROMO	\$	150.00
JENSENS PUBLISHING	PUBLICATION	\$	3.46
LONE TREE LITERARY SOCIETY	VISITORS PROMO	\$	150.00
MERRICK CO. HISTORIC SOCIETY	VISITORS PROMO	\$	600.00
PALMER COMMERCIAL CLUB	VISITORS PROMO	\$	150.00
RIVER RATS JEEP JAMBOREE	VISITORS PROMO	\$	100.00
TOTAL		\$	3,953.46

JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	161.50
FAIRFIELD INN & SUITES	LODGING	\$	359.80
MERRICK CO. TREASURER	POSTAGE-JUVDIV	\$	15.21
MUSGRAVE TRANSLATION SERVICE	TRANSLATOR	\$	650.00
OWENS EDUCATIONAL SERVICES, INC	MONITOR COSTS	\$	360.00
REDWOOD TOXICOLOGY LABORATORY, INC	SUPPLIES	\$	282.73
SEARCH INSTITUTE	EDUCATION	\$	1,501.28
JORDANNE SPEER	MISC EXPENSES	\$	115.60
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	60.00
TOTAL		\$	3,506.12

INHERITANCE

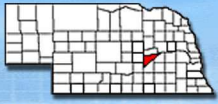
RATHMAN & MANNING CORP	4H ARENA	\$	57,000.00
TOTAL		\$	57,000.00

E911 WIRELESS SERVICE FUND

PLATTE VALLEY COMMUNICATIONS, INC	E911 SERVICE	\$	2,470.00
TOTAL		\$	2,470.00

4-H BUILDING BOND FUND

CITY OF CENTRAL CITY	ELECTRICITY	\$	1,110.92
ELECTRONIC SYSTEMS, INC	EQUIP/LABOR	\$	730.00
GALUSHA ELECTRIC	LABOR/REPAIRS	\$	557.19
KEN'S APPLIANCE	APPLIANCES	\$	878.95
RATHMAN & MANNING CORP	SUPPLIES	\$	2,400.00
SECURITY EQUIPMENT INC	SERVICE/LABOR	\$	686.48



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TAMMY STUHR	APPLIANCES	\$ 1,199.96
TOTAL		\$ 7,563.50

E911

CENTURYLINK	E911 PHONE SRV	\$ 316.47
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 9.20
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$ 64.17
GEO COMM CORP	SOFTWARE	\$ 1,592.00
JUSTICE DATA SOLUTIONS INCORPORATED	EQUIP REPAIRS	\$ 9,300.00
NNTC	E911 PHONE SRV	\$ 139.14
PLATTE VALLEY COMMUNICATIONS, INC	E911 SERVICE	\$ 696.67
TOTAL		\$ 12,117.65

Moved Kucera, second Weller to approve the June 2017 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Kucera to adjourn at 1:48 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk