August 13, 2024

The Merrick County Board of Supervisors met Tuesday, August 13, 2023 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Dexter, Jarecke, Placke, Kucera, Wiegert, Weller, County Attorney Kunz and County Clerk Strobel present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil, The Palmer Journal and 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. Chairwoman Kucera 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 Kreachbaum, second Dexter to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes **Agenda**: Moved Placke, second Dexter to approve the agenda. Roll Call: All Ayes.

Minutes: Moved Wiegert, second Kreachbaum to approve the minutes of July 23, 2024 as published. Roll Call: All Ayes.

Meeting Reports: Dexter-SCEDD Grand Island July 15; Kreachbaum-radio class with local fire departments in Aurora. Discussed grants for new digital radios July 23rd. Wiegert-Midland Area on Aging in Hastings August 1.

Officials Reports: Sedlacek with Zelle and Treasurer Gilg informed the board Melissa Rankin had been hired for the new clerk position in the Treasurer's office. Sedlacek also stated Child Support Enforcement officer and surveyor will remain advertised until the positions are filed. Clerk Strobel stated the office has been working on seven different petitions that had been distributed throughout Nebraska. Highway Superintendent Kunze said they are working on reconstructing F Road between Highway 30 and Bader Park Road. Assessor Myers reported she certified the total taxable values for 2024 at \$2,238,711,340.00 with a real growth of 1.01%. Myers mentioned she would like to hire Julie Bellis, Court Reporter to transcribe some information from a tax protest hearing. County Attorney Kunz wanted to commend Sheriff Westman on the job he did with the scene and investigation of an accident that happened Sunday morning.

Public Comment: Tyson Benner commented that at the City Council meeting it was reaffirmed of their pledge of \$500,000.00 towards the new Long-Term Care facility.

Moved Kreachbaum, second Dexter to approve the Special Designated Liquor application for Overtime Sports Bar & Grill, August 31, Merrick County Fairgrounds 12 p.m. to 1:00 a.m. Roll Call: All Ayes Moved Placke, second Jarecke to approve the Chairwoman to sign the Letter of Agreement with Region 3 Behavioral Health Services. Roll Call: All ayes

Moved Weller, second Wiegert to approve the Chairwoman to sign Resolution 2024-15 County Annual Certification of Program Compliance 2024. Roll Call: All Ayes

Moved Dexter, second Placke to approve the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2024. Roll Call: All Ayes Discussion continued regarding whether to continue with the bond for a new Long Term Care facility. Moved Kreachbaum to proceed with the \$17 million bond for the new Long Term Care facility. Motion died due to lack of second.

Moved Wiegert, second Dexter to continue discussion later into the meeting. Roll Call: Ayes-Kreachbaum, Jarecke, Placke, Wiegert, Dexter, Kucera. Nays-Weller. Motion carried with a 6-1 vote. Moved Kreachbaum, second Jarecke to proceed with the purchase of the E911 Signage. Roll Call: Ayes-Dexter, Placke, Kreachbaum, Jarecke. Nays-Wiegert, Weller, Kucera. Motion carried with a vote of 4-3. Moved Kreachbaum, second Placke to proceed with the \$17 million bond for the new Long Term Care facility to place on the November 2024 ballot. Roll Call: Ayes-Dexter, Kreachbaum; Nays-Weller, Jarecke, Wiegert, Placke, Kucera. Motion denied with a vote of 5-2

Moved Placke, second Dexter to have the Chairwoman sign the audit contract with Lengemann & Associates, P.C. with Randy Hook. Roll Call: All Ayes

Moved Dexter, second Wiegert to approve the Chairwoman to sign the budget/audit waiver with Cruise & Associates. Roll Call: All Ayes

Moved Dexter, second Kreachbaum to approve the Chairwoman to sign Resolution 2024-16 directing the transfer of funds from Inheritance Fund to General Fund. Roll Call: All Ayes

Scott Prestidge with Tall Grass provided a handout and gave the board members an update.

Moved Kreachbaum, second Dexter to approve the use of the Bridge Buyback Fund to replace the bridge on V Road. Roll Call: All Ayes.

Treasurer Gilg gave an update regarding the audit that was performed by Dana J Cole & Associates. Gilg has been in contact with Mark Avery of the State Auditor's office. Every office will need to review their report and document any findings.

Moved Dexter, second Wiegert to move into Executive Session at 11:26 a.m. for the protection of the public interest. Roll Call: All Ayes

Moved Jarecke, second Roger to move out of Executive Session at 11:52 a.m. Roll Call: All Ayes Moved Placke, second Dexter to approve the July 2024 fees as presented by District Court, County Sheriff and County Clerk. Roll Call: All Ayes

GENERAL	ANDERSON PHARMACY	PRISONER MEDS	\$24.38
	AT&T MOBILITY	PHONE SERVICE	\$1,130.51
	WES BECK, JR	MILEAGE	\$53.60
	BILL'S HOBBY SHOP	MAINTENANCE	\$74.95
	BOMGAARS	SUPPLIES	\$43.15
	JESS BRANDES	MILEAGE	\$26.80
	BRYAN HEALTH	PRISONER CARE	\$126.00
	BUTLER COUNTY DETENTION CENTER	BOARDING	\$2,100.00
	CASH-WA DISTRIBUTING	PRISONER FOOD	\$2,737.36
	CEDARS	JV SERVICES	\$1,581.00
	CENTRAL CITY MALL	FUEL	\$45.00
	CENTRAL CITY MALL	PRISONER FOOD	\$189.80
	CENTRAL CITY MALL	SUPPLIES	\$23.92
	CENTRAL TRUE VALUE	SUPPLIES	\$13.98
	CENTRAL TRUE VALUE	REPAIR	\$113.38
	CENTURY LINK	E911 SERVICE	\$623.88
	CENTURYLINK	PHONE SERVICE	\$216.78
	CHARM-TEX	JAIL SUPPLIES	\$93.13
	CHRISTENSEN INSURANCE	DUES	\$120.00
	CITY OF CENTRAL CITY	UTILITIES	\$1,852.37
	CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$3,374.04
	CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
	CLERK OF DISTRICT COURT/CC	COURT COSTS	\$1,110.00
	JOSIE CROUCH	MILEAGE	\$26.53
	CULLIGAN OF GRAND ISLAND	DRINKING WATER	\$373.00
	CUSTOM UPHOLSTERY OF NEBRASKA	CAR REPAIR	\$225.00
	CVSOAN	DUES/REGISTRAT	\$60.00
	DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$26.77
	EAKES OFFICE PLUS INC.	SUPPLIES	\$1,082.79
	EAKES OFFICE PLUS	EQUIP RENTAL	\$648.26
	EAKES OFFICE SOLUTIONS	SUPPLIES	\$411.21

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MERRICK CO. TREASURER POSTAGE \$148.69
MICROFILM IMAGING SYSTEMS, INC EQUIP RENTAL \$35.00
MIDWEST SPECIAL SERVICES INC TRANSPORTATION \$157.25
JENNIFER MYERS PHONE/MILEAGE \$676.72
NACO REGISTRATION \$350.00
NE HEALTH & HUMAN SERVICES INSTITUTIONS \$732.00
NE LAW ENFORCEMENT TRAINING CTR TRAINING \$299.00
KAREN NELSON POSTAGE \$8.73
NNTC E911 SERVICE \$268.37
NNTC E911 SERVICE \$268.37 NSA/POSAN DUES \$400.00
NNTC E911 SERVICE \$268.37

PALMER JOURNAL	PUBLICATION	\$154.62
PALSER SERVICE	PARTS	\$133.09
PAPER TIGER SHREDDING	SHREDDING	\$40.00
PINNACLE BANK CC	REPAIR/SUPPLY	\$108.04
PINNACLE BANK-VISA	FUEL	\$190.09
PINNACLE BANK-VISA	FUEL	\$371.85
PINNACLE BANK-VISA	FUEL	\$290.65
PINNACLE BANK-VISA	FUEL	\$986.09
PINNACLE BANK-VISA	FUEL	\$468.45
PINNACLE BANK-VISA	FUEL	\$455.04
PINNACLE BANK-VISA	FUEL/FOOD	\$764.70
PINNACLE BANK-VISA	FUEL	\$218.85
PINNACLE BANK-VISA	FUEL	\$140.48
PINNACLE BANK-VISA	CERTIFIED LET	\$8,133.31
JAN PLACKE	MILEAGE	\$96.21
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$3,036.50
RAPID FIRE PROTECTION	INSPECTION	\$225.00
RHD PUBLISIHING, LLC	PUBLICATION	\$700.56
RHD PUBLISHING, LLC	PUBLICATION	\$169.28
RHD PUBLISHING, LLC	PUBLISHING	\$25.79
LINDA RIBLETT	MILEAGE	\$6.70
PAT ROBINSON	MILEAGE	\$61.64
CHRIS SAROSTKA	MILEAGE	\$40.20
SHERRY SIWINSKI	MILEAGE	\$59.50
EMILY SOLL	MILEAGE	\$36.18
STATE OF NEBRASKA-DEPT OF ADM		4
SRVC	TELETYPE	\$1,025.60
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$1,100.00
MITCHELL C STEHLIK	ATTORNEY FEES	\$2,801.00
SUNSET LAW ENFORCEMENT	EQUIPMENT	\$1,765.30
THOMSON REUTERS-WEST	LAW LIBRARY	\$501.42
TOP QUALITY GLOVES	JAIL SUPPLIES	\$360.37
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$374.38
VALLEY COUNTY SHERIFF	LODGING	\$150.00
VAN DIEST SUPPLY CO.	CHEMICAL	\$775.00
PINNACLE BANK	DUES	\$787.02
PINNACLE BANK-VISA	L.E. TRAINING	\$779.00
VOLITANT DRONE TECHNOLOGIES	THISTLE SPRAY	\$1,432.40
JAMES A WAGONER	ATTORNEY FEES	\$925.00
TOM WELLER	MILEAGE	\$259.96
KARA WELLS	MILEAGE	\$103.58
WHITNEY, NEWMAN, MERSCH, KELLY WICHMANN	ATTORNEY FEES MILEAGE	\$6,321.25 \$123.28
RELET WICHIVIAININ	WILLAUE	2172.70

WOODS & AITKEN LLP		LYNN WIEGERT	MILEAGE	\$80.40
ZIEMBA ROOFING COMPANY		WOODS & AITKEN LLP	ATTORNEY FEES	
TO 1 TECHNOLOGIES SUPPLIES \$3,556.57		ZELLE LLC	HUMAN RESOURCES	\$5,396.36
TOTAL ROADS ACE IRRIGATION & MFG., CO. AURORA CO-OP ELEVATOR CO. BARCO MUNICIPAL PRODUCTS INC BIACK HILLS ENERGY BOMGAARS BOMGAARS BOSSELMAN ENERGY INC FUEL/OIL FARM & HOME PUBLISHERS LTD GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICIATIONS BIACK SECURITY SOLUTIONS BARCO MUNICIPAL PRODUCTS BOMGAARS BOSSELMAN ENERGY INC FUEL/OIL S3,726.38 CORNHUSKER STATE INDUSTRIES SIGNS \$3,805.20 FARM & HOME PUBLISHERS LTD SIGNS \$205.00 FILTER CARE SHOP SUPPLIES \$163.80 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING S3,600.00 HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS SHOP SUPPLIES \$447.20 MERRICK CO. TREASURER MERRICK MEDICAL CENTER MERRICK MEDICAL CENTER MICHAEL MEYER REIMBURSEMENT MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA GLASS COMPANY LLC RCR UNIT S139.85 LEE NEEL NT&TYSHOP SHOP PHONE \$150.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 SCA.146.80 SCA.146.80 SOAD SA 7.66.16 PALMER JOURNAL PALMER SERVICE CENTER DIESEL/OIL S6,146.80		ZIEMBA ROOFING COMPANY	REPAIRS	\$265.00
ROADS ACE IRRIGATION & MFG., CO. CULVERTS AKRS EQUIPMENT REPAIRS \$32.00 AURORA CO-OP ELEVATOR CO. DIESEL/REPAIRS \$5,420.44 BARCO MUNICIPAL PRODUCTS INC BLACK HILLS ENERGY BOMGAARS SUPPLIES/REPAI BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES FARM & HOME PUBLISHERS LTD FILTER CARE FRONTIER COOPERATIVE GRAND ISLAND CLINIC GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HAMILTON TELECOMMUNICATIONS HAMILTON TELECOMMUNICATIONS HAMILTON SECURITY SOLUTIONS ISLAND SUPPLIES S103.30 S123.30 S123.30 S205.00 FILTER CARE SHOP SUPPLIES \$163.80 FRONTIER COOPERATIVE DIESEL \$1,931.14 GRAND ISLAND CLINIC D & A TEST \$35.00 HERK'S WELDING HAMILTON COUNTY SHERIFF BOARDING \$3,600.00 HAMILTON TELECOMMUNICATIONS PHONE \$155.00 HERK'S WELDING GO. SUPPLIES \$413.384 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS HOP SUPPLIES \$447.00 JACKSON SERVICE/ROADS MICHAEL MEYER MERRICK CO. TREASURER ROAD MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL MERRICK MEDICAL CENTER LAB \$68.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 \$975.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 \$271.30 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		1 TO 1 TECHNOLOGIES	SUPPLIES	\$3,556.57
ROADS ACE IRRIGATION & MFG., CO. AKRS EQUIPMENT AURORA CO-OP ELEVATOR CO. BARCO MUNICIPAL PRODUCTS INC BARCO MUNICIPAL PRODUCTS INC BARCO MUNICIPAL PRODUCTS INC BLACK HILLS ENERGY BOMGAARS BOSSELMAN ENERGY INC FUEL/OIL S3,726.38 CORNHUSKER STATE INDUSTRIES SIGNS S3,805.20 FARM & HOME PUBLISHERS LTD SIGNS S10PPLIES FRONTIER COOPERATIVE GRAND ISLAND CLINIC GRAND ISLAND CLINIC GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP HERK'S WELDING GO. SUPPLIES S133.84 INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. JA A TRAFFIC PRODUCTS JA A TRAFFIC PRODUCTS JA A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS MERRICK CO. TREASURER MID-NEBRASKA DISPOSAL, INC MERRICK CO. TREASURER MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 N'ERILLY AUTO PARTS REPAIRS \$217.23 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$6,146.80		911 CUSTOM	UNIFORMS	\$1,165.00
AKRS EQUIPMENT REPAIRS \$32.00 AURORA CO-OP ELEVATOR CO. DIESEL/REPAIRS \$5,420.44 BARCO MUNICIPAL PRODUCTS INC SIGNS \$737.25 BLACK HILLS ENERGY GAS SERVICE \$91.02 BOMGAARS SUPPLIES/REPAI \$782.80 BOSSELMAN ENERGY INC FUEL/OIL \$3,726.38 CORNHUSKER STATE INDUSTRIES SIGNS \$3,805.20 FARM & HOME PUBLISHERS LTD SIGNS \$205.00 FILTER CARE SHOP SUPPLIES \$163.80 FRONTIER COOPERATIVE DIESEL \$1,931.14 GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING \$3,600.00 HAMILTON TELECOMMUNICATIONS PHONE \$155.00 HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP HONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23	TOTAL			
AURORA CO-OP ELEVATOR CO. BARCO MUNICIPAL PRODUCTS INC BARCO MUNICIPAL PRODUCTS INC BLACK HILLS ENERGY BOMGAARS SUPPLIES/REPAI BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES FARM & HOME PUBLISHERS LTD FILTER CARE FRONTIER COOPERATIVE GRAND ISLAND CLINIC GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING BOARDI	ROADS	ACE IRRIGATION & MFG., CO.	CULVERTS	\$34,602.78
BARCO MUNICIPAL PRODUCTS INC BLACK HILLS ENERGY BOMGAARS SUPPLIES/REPAI BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES FARM & HOME PUBLISHERS LTD SIGNS S13,805.20 FILTER CARE FRONTIER COOPERATIVE GRAND ISLAND CLINIC GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING HERK'S WELDING SHOP INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. SUPPLIES S143.84 INTEGRATED SECURITY SOLUTIONS BLAND SUPPLY WELDING CO. JACKSON SERVICE/ROADS JACKSON SERVICE/ROADS MERRICK CO. TREASURER ROAD MICHAEL MEYER MILLER TIRE PROS & SERVICE TIRES S50.00 NEBRASKA GLASS COMPANY LLC RCR UNIT S139.85 LEE NEEL UTILITIES S75.00 NT&T/SHOP O'REILLY AUTO PARTS OVERLAND SANCE GRAVEL S35,776.61 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		AKRS EQUIPMENT	REPAIRS	\$32.00
BLACK HILLS ENERGY BOMGAARS SUPPLIES/REPAI \$782.80 BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES SIGNS \$3,805.20 FARM & HOME PUBLISHERS LTD SIGNS FILTER CARE FRONTIER COOPERATIVE DIESEL SHOP SUPPLIES \$1,931.14 GRAND ISLAND CLINIC D & A TEST S35.00 GROSSHANS, INC./ROADS REPAIRS HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP IPPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$447.50 JACKSON SERVICE/ROADS MERRICK CO. TREASURER MERRICK CO. TREASURER MERRICK CO. TREASURER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR-MACHINERY CO. NEBR-MACHINERY CO. PARTS S447.5 MILLER TIRE PROS & SERVICE TIRES S590.00 NEBR-MACHINERY CO. PARTS SHOP PHONE \$139.85 LEE NEEL UTILITIES \$75.00 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER SERVICE CENTER PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		AURORA CO-OP ELEVATOR CO.	DIESEL/REPAIRS	\$5,420.44
BOMGAARS BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES SIGNS S3,805.20 FARM & HOME PUBLISHERS LTD SIGNS S205.00 FILTER CARE SHOP SUPPLIES S163.80 FRONTIER COOPERATIVE DIESEL S1,931.14 GRAND ISLAND CLINIC D & A TEST S35.00 GROSSHANS, INC./ROADS REPAIRS S141.50 HAMILTON COUNTY SHERIFF BOARDING S3,600.00 HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. JACKSON SERVICE/ROADS MERRICK CO. TREASURER MERRICK CO. TREASURER MICHAEL MEYER NEBMBURSEMENT S1,195.04 MICHAEL MEYER MERICK MERCHAEL		BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$737.25
BOSSELMAN ENERGY INC CORNHUSKER STATE INDUSTRIES SIGNS \$3,805.20 FARM & HOME PUBLISHERS LTD SIGNS \$205.00 FILTER CARE SHOP SUPPLIES \$163.80 FRONTIER COOPERATIVE DIESEL \$1,931.14 GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP HERK'S WELDING CO. SUPPLIES \$1,723.00 ISLAND SUPPLY WELDING CO. JA A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS HERRICK CO. TREASURER MERRICK CO. TREASURER MICHAEL MEYER MICHAEL MEYER MICHAEL MEYER MICHAEL MEYER MIDD-NEBRASKA DISPOSAL, INC MIDD-NEBRASKA DISPOSAL, INC MIDD-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		BLACK HILLS ENERGY	GAS SERVICE	\$91.02
CORNHUSKER STATE INDUSTRIES FARM & HOME PUBLISHERS LTD SIGNS \$205.00 FILTER CARE SHOP SUPPLIES \$163.80 FRONTIER COOPERATIVE DIESEL \$1,931.14 GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. J& A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS MERRICK CO. TREASURER MICHAEL MEYER MICHAEL MEYER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND& GRAVEL PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		BOMGAARS	SUPPLIES/REPAI	\$782.80
FARM & HOME PUBLISHERS LTD FILTER CARE FRONTIER COOPERATIVE GRAND ISLAND CLINIC GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP INTEGRATED SECURITY SOLUTIONS JACKSON SERVICE/ROADS MERRICK CO. TREASURER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA GLASS COMPANY LLC NEBRASKA GLASS COMPANY LLC NT&T/SHOP O'REILLY AUTO PARTS OVERLAND SAND & GRAVEL PALMER SERVICE CENTER DIESEL \$1,931.14 \$1,931.14 GRAND SUPPLIES \$1,931.14 GRAND SUPPLS \$141.50 BOARDING \$3,600.00 HAMILTON TELECOMMUNICATIONS PHONE \$155.00 HERRI'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		BOSSELMAN ENERGY INC	FUEL/OIL	\$3,726.38
FILTER CARE FRONTIER COOPERATIVE DIESEL \$1,931.14 GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. J& A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS JACKSON SERVICE/ROADS MICHAEL MEYER MERRICK CO. TREASURER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT S139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP O'REILLY AUTO PARTS REPAIRS \$21.123 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		CORNHUSKER STATE INDUSTRIES	SIGNS	\$3,805.20
FRONTIER COOPERATIVE GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING S,600.00 HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD MICHAEL MEYER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		FARM & HOME PUBLISHERS LTD	SIGNS	\$205.00
GRAND ISLAND CLINIC D & A TEST \$35.00 GROSSHANS, INC./ROADS REPAIRS \$141.50 HAMILTON COUNTY SHERIFF BOARDING \$3,600.00 HAMILTON TELECOMMUNICATIONS PHONE \$155.00 HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		FILTER CARE	SHOP SUPPLIES	\$163.80
GROSSHANS, INC./ROADS HAMILTON COUNTY SHERIFF BOARDING S3,600.00 HAMILTON TELECOMMUNICATIONS PHONE S155.00 HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. J& A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS MERRICK CO. TREASURER MERRICK MEDICAL CENTER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. MILLER TIRE PROS & SERVICE TIRES S590.00 NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT S139.85 LEE NEEL UTILITIES S75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		FRONTIER COOPERATIVE	DIESEL	\$1,931.14
HAMILTON COUNTY SHERIFF BOARDING HAMILTON TELECOMMUNICATIONS HERK'S WELDING SHOP HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD MICHAEL MEYER REIMBURSEMENT MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NIGHER TIRE PROS & SERVICE TIRES MILLER TIRE PROS & SERVICE TIRES NEBRASKA GLASS COMPANY LLC RCR UNIT S139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$21.13 OVERLAND SAND & GRAVEL PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		GRAND ISLAND CLINIC	D & A TEST	\$35.00
HAMILTON TELECOMMUNICATIONS PHONE \$155.00 HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		GROSSHANS, INC./ROADS	REPAIRS	\$141.50
HERK'S WELDING SHOP PIPE \$133.84 INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		HAMILTON COUNTY SHERIFF	BOARDING	\$3,600.00
INTEGRATED SECURITY SOLUTIONS EXTINGUISHERS \$1,723.00 ISLAND SUPPLY WELDING CO. SUPPLIES \$643.46 J & A TRAFFIC PRODUCTS SIGNS \$472.00 JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		HAMILTON TELECOMMUNICATIONS	PHONE	\$155.00
ISLAND SUPPLY WELDING CO. J & A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS MERRICK CO. TREASURER MERRICK MEDICAL CENTER MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC NT&T/SHOP NT&T/SHOP O'REILLY AUTO PARTS PALMER JOURNAL PUBLICATION \$643.46 \$440.22 MIDNS \$440.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$444.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		HERK'S WELDING SHOP	PIPE	\$133.84
J & A TRAFFIC PRODUCTS JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS NEBR. MACHINERY CO. NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC LEE NEEL UTILITIES O'REILLY AUTO PARTS PALMER JOURNAL PUBLICATION JACKSON \$447.00 \$140.22 SHOP SUPPLIES \$140.22 MOAD \$140.22 MOAD \$140.22 MERN MACH \$68.00 \$141.17 MERRICK MEDICAL CENTER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		INTEGRATED SECURITY SOLUTIONS	EXTINGUISHERS	\$1,723.00
JACKSON SERVICE/ROADS SHOP SUPPLIES \$140.22 MERRICK CO. TREASURER ROAD \$14.17 MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		ISLAND SUPPLY WELDING CO.	SUPPLIES	\$643.46
MERRICK CO. TREASURER MERRICK MEDICAL CENTER LAB \$68.00 MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC TRASH DISPOSAL \$67.40 MIDWEST HYDRAULIC SERVICE/ROADS MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		J & A TRAFFIC PRODUCTS	SIGNS	\$472.00
MERRICK MEDICAL CENTER MICHAEL MEYER REIMBURSEMENT \$1,195.04 MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER		JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$140.22
MICHAEL MEYER MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS MILLER TIRE PROS & SERVICE NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC LEE NEEL UTILITIES O'REILLY AUTO PARTS OVERLAND SAND & GRAVEL PALMER JOURNAL PALMER SERVICE CENTER REIMBURSEMENT \$1,195.04 \$44.75 TRASH DISPOSAL \$67.40 PARTS \$44.75 TIRES \$590.00 PARTS \$659.63 RCR UNIT \$139.85 LEE VILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		MERRICK CO. TREASURER	ROAD	\$14.17
MID-NEBRASKA DISPOSAL, INC MIDWEST HYDRAULIC SERVICE/ROADS MILLER TIRE PROS & SERVICE TIRES S590.00 NEBR. MACHINERY CO. PARTS S659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		MERRICK MEDICAL CENTER	LAB	\$68.00
MIDWEST HYDRAULIC SERVICE/ROADS PARTS \$44.75 MILLER TIRE PROS & SERVICE TIRES \$590.00 NEBR. MACHINERY CO. PARTS \$659.63 NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		MICHAEL MEYER	REIMBURSEMENT	\$1,195.04
MILLER TIRE PROS & SERVICE NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC LEE NEEL NT&T/SHOP O'REILLY AUTO PARTS OVERLAND SAND & GRAVEL PALMER JOURNAL PALMER SERVICE CENTER TIRES \$590.00 PARTS \$659.63 RCR UNIT \$139.85 LUTILITIES \$75.00 SHOP PHONE \$160.93 GRAVEL \$35,776.61 PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$67.40
NEBR. MACHINERY CO. NEBRASKA GLASS COMPANY LLC RCR UNIT \$139.85 LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER PARTS \$659.63		MIDWEST HYDRAULIC SERVICE/ROADS	PARTS	\$44.75
NEBRASKA GLASS COMPANY LLC LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER RCR UNIT \$139.85 RT UNIT \$139.85		MILLER TIRE PROS & SERVICE	TIRES	\$590.00
LEE NEEL UTILITIES \$75.00 NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		NEBR. MACHINERY CO.	PARTS	\$659.63
NT&T/SHOP SHOP PHONE \$160.93 O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		NEBRASKA GLASS COMPANY LLC	RCR UNIT	\$139.85
O'REILLY AUTO PARTS REPAIRS \$27.13 OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		LEE NEEL	UTILITIES	\$75.00
OVERLAND SAND & GRAVEL GRAVEL \$35,776.61 PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		NT&T/SHOP	SHOP PHONE	\$160.93
PALMER JOURNAL PUBLICATION \$11.23 PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		O'REILLY AUTO PARTS	REPAIRS	\$27.13
PALMER SERVICE CENTER DIESEL/OIL \$6,146.80		OVERLAND SAND & GRAVEL	GRAVEL	\$35,776.61
		PALMER JOURNAL	PUBLICATION	\$11.23
PALSER SERVICE/ROADS TIRES \$395.00		PALMER SERVICE CENTER	DIESEL/OIL	\$6,146.80
		PALSER SERVICE/ROADS	TIRES	\$395.00

	PINNACLE BANK-VISA	FUEL	\$121.43
	PINNACLE BANK-VISA	FUEL	\$14.99
	PINNACLE BANK-VISA	FUEL	\$656.73
	PINNACLE BANK-VISA	FUEL/SUPPLIES	\$8,116.91
	POLK COUNTY RURAL PUBLIC POWER		
	DIST	METER READING	\$37.91
	RDO TRUCK CENTER COMPANY	SHOP REPAIRS	\$193.10
	RHD PUBLISHING LLC	PUBLICATION	\$25.79
	SAPP BROS PETROLEUM, INC	DIESEL	\$24,106.52
	SIGN DESIGN	SIGNS	\$50.00
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$529.41
	SPEECE LEWIS ENGINEERS	ENGINEERING FE	\$2,916.00
	STATE GLASS, INC.	REPAIR	\$205.70
	STRAIGHT LINE STRIPING INC	CENTER LINE	\$4,312.90
	T & R AUTO PARTS	SUPPLIES/OIL	\$539.74
	VERIZON	PHONE SERVICE	\$303.05
	VERIZON WIRELESS	PHONE/EQUIPMEN	\$112.18
	VONTZ PAVING INC	GRAVEL	\$29,250.20
	WELDON PARTS	EQUIPMENT	\$377.58
TOTAL			\$163,518.79
JUVENILE DIVERSION	MERRICK CO. TREASURER	POSTAGE	\$34.30
TOTAL			\$34.30
KO ELIND	CENTRAL CITY VET CLINIC	K O DOADDING	¢00.00
K9 FUND	CENTRAL CITY VET CLINIC	K-9 BOARDING	\$99.90
TOTAL			\$99.90
COVID	CMBA ARCHITECTS	ENGINEER FEES	\$1,995.00
TOTAL			\$1,995.00
4H BLDG RUND	BLACKWATER PUMPING	REPAIRS	\$101.50
	BOMGAARS	SUPPLIES	\$33.98
	CENTRAL TRUE VALUE	SUPPLIES	\$11.22
	CITY OF CENTRAL CITY	UTILITIES	\$1,694.03
	KBL CONSTRUCTION INC	LABOR	\$262.00
	KEN'S APPLIANCE	EQUIPMENT	\$723.60
	MIDWEST RESTAURANT SUPPLY, LLC	SUPPLIES	\$608.40
	PINNACLE BANK-VISA	SUPPLIES	\$201.96
	PROCLEAN SOLUTIONS	CLEANING SERV	\$535.52
	YOUNG GUN HANDY MAN	MATERIAL	\$235.00
TOTAL			\$4,407.21
Moved Jarecke second De	exter to approve the August claims as prese	ented Roll Call: All Ave	•¢

Moved Jarecke, second Dexter to approve the August claims as presented. Roll Call: All Ayes

Moved Dexter, second Jarecke to approve the 2023-2024 inventory presented from District Court, Treasurer, Assessor, Weed Superintendent, Highway Department, Surveyor, District 5 Probation, Veterans Service Officer and Building/Grounds. Roll Call: All Ayes

Moved Placke, second Dexter to approve payroll as presented. Roll Call: All Ayes

Adjourn: Moved Jarecke, second Placke to adjourn at 12:11 p.m. Roll Call: All Ayes

/s/Carolyn Kucera, Chairwoman /s/Trisha Fate-Strobel, County Clerk