

May 14, 2013

The Merrick County Board of Equalization met Tuesday, May 14, 2013 at 9:00 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Kucera, Hahn, Weller, and Wiegert present. Jefferson was absent. Also present was County Attorney Lynelle Homolka.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and 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.

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 9:00 a.m.

Moved Weller, second Hahn to convene as Board of Equalization at 9:00 a.m. Roll Call: All Ayes

Kucera led the Pledge of Allegiance to the Flag.

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

Minutes: Moved Weller, second Kucera to approve the minutes as published for April 23, 2013. Roll Call: All Ayes.

Vehicle Exemption: An application for Exemption was presented for Covenant Cedars Bible Camp for a 1998 Chevrolet Pickup, 1994 Ford Sport Van, 2004 Ford Sport Van, 2000 Ford Econoline Wagon, 1998 Dodge Pickup, 2007 Homemade Utility Trailer, 1990 Manufactured Utility Trailer, 1980 H&H Utility Trailer, and a 2005 GMC Crew Pickup. Moved Hahn, second Graves to approve the application for exemption for the vehicles and trailers for Covenant Cedars. Roll Call: All Ayes.

Tax Corrections: Four tax corrections were presented for the Board's approval: #3656 for Gregg & Sonia Ferris for improvement to be burned and the taxes are to be accelerated, #3657 for Charles and Lynelle Homolka for improvements to be burned and the taxes are to be accelerated, #3658 for Patricia Campbell ID #2083 for improvements to be burned and the taxes accelerated, and #3659 for Todd Fishler for a house to be burned and the taxes are to be accelerated. Moved Weller, second Helgoth to approve the four tax corrections that were presented. Roll Call: All Ayes.

Protest Hearings: The following dates and times were presented to the Board for their approval: Monday, June 24, 2013 at 9:00 a.m., Tuesday, July 2, 2013 at 4:00 p.m., Thursday, July 11, 2013 at 9:00 a.m., and the finals on July 22, 2013 at 2:00 p.m. Moved Kucera, second Graves to approve the tax protest hearings on the dates and times presented. Roll Call: All Ayes.

Adjourn: Moved Weller, second Kucera to adjourn at 9:09 a.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk

May 14, 2013

The Merrick County Board of Supervisors met Tuesday, May 14, 2013 at 9:11 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Kucera, Hahn, Weller, and Wiegert present. Jefferson was absent. Also present was County Attorney Lynelle Homolka.

Moved Weller, second Graves to convene as Board of Supervisors at 9:11 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 9:11a.m.

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

Minutes: Moved Graves, second Hahn to approve the minutes of the April 23, 2013 as presented. Roll Call: All Ayes.

Meeting reports: Hahn attended the Midland Area Agency on Aging in Hastings; Graves attended the Board of Equalization meeting in Kearney on May 8, 2013 and on May 9, 2013 he attended the Sheriff's meeting in Seward on pursuits; Weller attended a development meeting on April 26, 2013 and a regular development meeting May 3 and on May 9 he also went to Seward for the Sheriff's meeting on pursuits; and Wiegert attended the Mid Plains Regional Health Care meeting, Midland Area Agency on Aging in Hastings, Board of Equalization meeting in Kearney, May 8, 2013 and the Central District Health meeting, on Monday, May 13, 2013.

Officials report: County Attorney Homolka also attended the Sheriff's meeting in Seward on May 9, 2013 and the Board of Equalization meeting in Kearney on May 8, 2013. Homolka had received a call from Traffic Safety Plus to renew the contract this year and they are offering an on line class that Homolka thought would be a good idea especially for those from out of state. The Board said they had no problem with it. It is no cost to the County. Tammy Stuhr, Extension Education gave the Board an update. Stuhr reported that they have an Ag Education interview tomorrow evening. The State has hired Molly Brandt to be the intern for the summer. The State will pay her for the 40 hours she will work but the County would have to pay for anything over the 40 hours. It will have to be at straight time because the County and State are two different

employers. Stuhr asked the Board if they would have a problem with them paying her \$12.00 an hour because it would be for hours over 40 and the State is paying her \$10.00 an hour as an intern and the County can't pay her time and a half and they think that \$12.00 would be far. She said that it was in their budget. Assessor Placke said because the mail pickup at the post office has changed, as of May 1, 2013 every office is responsible for getting their mail to the post office. She does not feel this is a good idea and thought that Denny O'Nele could do it. Shorty Hahn will talk to Denny O'Nele about this. Weed Superintendent Corwin Roscoe presented copies of the office notice from Platte Valley Weed Association.

Livestock friendly: Steve Martin with Nebraska Department of Agriculture came before the Board with handouts and explained to the Board what livestock friendly is. Now it is basically a economic development program. To become livestock friendly the County Board has to hold a public hearing and then pass a resolution to apply. After receiving the paperwork, Martin then evaluates it and passes it onto the Director. This does not have anything to do with zoning regulations except that it shows how you do business in your County. There is no cost to apply or to be in the program and the signs would be put up by the State road crew. This lets people know what you have and what you are doing. This came into existence in 2003, but in 2004 and 2005 is really when they started rolling out the regulations. Moved Kucera, second Hahn to set up a public hearing for June 11, 2013 at 10:00 a.m. Roll Call: All Ayes.

Health Insurance: Chad Svoboda, and John Boeder with Strong Financial Resources in Aurora came before the Board with pamphlets on health, dental, and vision insurance and Svoboda went over the insurances in comparison with what the County currently has.

Treasurer position: Weller thought it was a good time to look at the staffing of the Treasurer's Office before we go into budgeting to see if we want to request a change. This was not just his personal opinion but has been discussed with him by others too. Treasurer Dunham asked what his thought was on that to change it in what way. Weller said to have it as a three person office for six months and that would be his thought. Dunham said they have three people in there right now and at the end of April they worked, in fact, two days they worked 13 hour days to keep going and had a box of mail that hadn't been opened for a week. There were people calling because their checks had not cleared the bank yet but they did not have any time to get the mail opened. One day they never took lunch hours just so they could keep up with just the counter work. Graves asked if that was just in April when they had the tax money coming in and Dunham said yes. Dunham said they have periods like that, and then when someone is sick or goes on vacation that really shorts you. The Board received a letter from Dunham today that she had submitted to the County Clerk and was accepted by the Clerk for her retirement this summer. Dunham said that means new people in the office. It will take longer to learn everything like the office procedures. That will take awhile. Weller said he guessed that the situation in her office is that the load has always been very sporadic. There was a time when there was a part time situation he said went real well and Dunham said the last time they tried part time it did not work because there are things to be done in her office, that unless you are doing them all of the time, you forget. You have to be doing that stuff all of the time in order to stay up on it. Starting now with the new people, her budget will be a little lower because they will start at a lower wage than what the people were making the prior year. Weller said he would probably get some push back but he asked Dunham if she ever considered that if she would go to a three person office she would probably be able to pay more to the people who stay because they would be doing more work. Dunham said the salary is set for the official and deputy and the next person in line you can't give too much because then they will be too close to the deputy's wage. You try to keep that percentage evened out between your people. Clerk Wichmann asked Weller if he is thinking of doing that, if he was going to make it fair and across the board and do it to all of the offices. Weller said not if they go to a three person office and they do the work of four people. Weller said in the real world that is how it works. The more work you do the more you get paid. Weller said that was just his thoughts on that and that is why he brought it up and put it on the agenda. Assessor Placke said that if her office could go to three that some of the other offices could also do that. Placke said they did a tremendous amount of work this past year with three people and one person being out ten weeks on family leave. Placke said yes it is tough and yes she gave up things and she doesn't mind doing it, but she will not continue doing it if it is not necessary. Deputy Treasure Pat Bolte said she has three weeks of vacation that she has to use and her anniversary date is in July and she has not been able to take any time off because there has not been enough staff in the office to do that. With Karen retiring it is going to be that much more. Angela also has time coming and she has not been able to use any of her vacation. Dunham said she had not taken any vacation in a long time other than a day here and there. The three months she was off on medical leave was not exactly vacation. Placke said that up until January she had four employees and you should have been able to take some of your time off then. Clerk Wichmann said that she thinks Placke and herself should stay out of this discussion completely because they can turn around and argue with Placke that she has been working with two people in your office and getting along just fine. Wichmann said the Board is not asking her or Placke to cut back but asking Dunham to. Wichmann said that she did go over to the Treasurer's Office a couple of the nights they worked the 13 hours and asked if they wanted or needed help and she helped them. Nobody knows what

goes on in that office, no one knows what goes on in Placke's office, and no one knows what goes on in Wichmann's office. So how can you judge? It is what you think you see. It is not a matter of one office working harder than another because there is so much difference between the offices; the job responsibilities, the job duties. Placke has her busy time, Wichmann has her busy times, and Dunham has her busy times. You can't judge that office with what your office does. Wichmann can't judge your office with what my office does. It took me awhile to realize that but it is the truth. Every office is different and it is not a matter of well I don't have this but they have that. They get this but I don't get that, is child's play. It depends on the job duties and responsibilities are in that office. You don't give up anything, the taxpayers do. We work for them. If there were complaints about my counter during a busy time I will tell the Board and I know that Placke's office is busy during tax protest time because the Clerk's office sends all of the people over there. That is not an every day occurrence for us. It is not a matter that just because the Treasure does the Assessor should too or just because the Clerk's office has that the Assessor should too. It doesn't work that way because of the jobs and duties. There is a lot of money in the Treasurer's Office. Dunham said the tax collection this last month was over 5 million. Dunham said her office has heavy counter work in addition to what goes on behind the counter. Dunham said that once you process the counter work you are not done that is just the beginning. People do not see that. Dunham said she has 32 applications that they have to start going through. Dunham said she knows that a lot of people just see them as just punching a few keys on a computer and run out a statement but there is so much more that goes on after that. Weller said in closing there will be some thoughts on this at budget time and the insurance man just before this made a statement that Weller believes will be very important and that is there may be a tremendous advantage to being under 50 employees. Weller said that may not be fair to say that, but that may just be a fact. Weller said there were concerns and he wanted to make sure Dunham knew that and what they were. Placke said that she shut up while Wichmann talked, yes she went through ten weeks with only two people and she is not complaining about it, but she wouldn't want to do it all year round. She is not asking anyone to go down to two people; there are already offices that have two people. Placke's said her office is still trying to catch up on their work and probably won't catch up until the first of July but she as a taxpayer from things that she has seen, things can be different. If a private individual would not pay someone to sit and do nothing then the taxpayer should not either. Weller said that is why the half time position works so well and he understands it is not an easy position to fill. He asked if they would not agree that there are times when you need four people and when you don't and Bolte asked Weller if that was not true of all of the offices. Weller said to a certain extent yes. Bolte said that she is still trying to catch up on her stuff that should have been done by the end of last month. So to target one office and say they are only busy certain time of year or month, you can't say that all offices don't go through the same thing. Weller said that what he is saying is that at one time it worked real well with three and half people in there and he may be wrong, but he doesn't think the work load has increased since then. Bolte said that it didn't work very well but they made it work. Bolte said that all offices are going to make it work if they are forced to do it. Dunham said that Bolte will have to assume all of Dunham's duties and someone will have to assume all of Bolte's duties and all while trying to train someone who is totally unfamiliar with the office.

Helgoth said he finds it hard sitting on this board to decide if she needs another person or not. It was brought to his attention; what about an administrator. Someone in the courthouse that would be like the Central City Administrator or an administrator in the Courthouse and Placke said she thought that has a lot of merit. Helgoth said it finds it hard sit here in judgment, when he is only here once in awhile. His second point is, we approved new deputies, spend money on courthouse, and these women come and ask for more help and he finds it in observation that it is easy for a man to come in here and get what he wants, but a woman comes in here we question it, go over it and we are not talking about that many dollars. Helgoth finds it ironic, but it seems to be that way. Placke said you are talking about 20 to 30 thousand for one employee by the time you add in all of your benefits and that is a lot of dollars in my pocket. Helgoth said he has people hollering at him that the motor grader guys are just setting around not doing anything and Placke said well the public must be seeing that. He said that they gave the Sheriff a part time deputy and they are paid over what he told us.

Sequoia Consulting Group: Wes Ehlers with Sequoia Consulting Group presented the Board with a contract for reimbursements to the District Court and County Attorney. Maximus is currently the consulting firm the County has now. County Attorney Homolka said the County had sign a contract with Maximus that does not run out until 2015 and Ehlers said that any contract can be broken and Homolka said that they could break it but that it would cost the County any fees owed on work they have performed. Ehlers, a former Maximus employee, said that he could get maybe \$4,000.00 to \$5,000.00 more for the District Court and as for the County Attorney the same as they are getting now or maybe a few dollars more. Ehlers said that he knew they could not decide anything today and that this was just a presentation for budget purposes.

District 5 Probation: Shane Stutzman with District 5 Probation presented their budget request for the 2013-2014 budget

years. The new budget request is asking for \$4,523.73 which is \$367.80 less than last year. County Attorney Homolka told Stutzman that the officers were doing a great job with the numbers they have.

Special Liquor License: Jess Brandes, representing the Merrick County Ag Society, informed the Board that the beer garden went well last year at the fair and so they would like to try it again this year. This year they would like to do it Monday, July 29th, Tuesday, July 30, 2013 and Wednesday, July 31, 2013. Sunday is family night. There will be a few changes like having the restrooms closer and more sitting. There were no incidents last year and there were six people that went through the responsible beverage training. They are trying to raise more revenue because last year they made right around \$1,500.00. County Attorney Homolka said they would have to show the Board their insurance again. Last year they went from 8 p.m. to midnight and this year they would like to start a little earlier like 6:30 p.m. or 7:00 p.m. They will have the same amount of help and security. The security officers were from Merrick County, Pat Benson from the State Patrol and Mark Hogue with the Central City Police Department. They are looking at locating the beer garden on the west side of the arena. Moved Kucera, second Helgoth to approve the liquor license for three days, Monday, July 29, 2013, Tuesday, July 30, 2013, and Wednesday, July 31, 2013 at the fair providing the Ag Society provides an insurance policy for the same amount as last years policy. Roll Call: All Ayes.

Electrical agreements: Highway Superintendent Meyer presented three electrical agreements for the Boards approval; for Marcia Grafe between Section 20 and Section 19, Township 15, Range 5, for Evan Brandes by Stoltenberg Irrigation between Section 20 and Section 29, Township 15, Range 6, and for Tim Szatko between Section 17 and Section 20, Township 15, Range 4. Moved Weller, second Graves to approve the three electrical agreements. Roll Call: All Ayes.

Irrigation agreement: Highway Superintendent Meyer presented an irrigation agreement for Mike Santin for between Section 22 and Section 15, Township 15, Range 6. Moved Graves, second Helgoth to approve the irrigation agreement. Roll Call: All Ayes.

Fairview Cemetery: Jim Helgoth said that Ed Sweet would like to be paid for the upkeep of the Fairview Cemetery before he turns over the bank account for the cemetery. Mr. Sweet had submitted a claim last year for \$500.00 that has been tabled since it was submitted. Moved Helgoth, second Graves to approve and pay the claim from Ed Sweet for \$500.00 that has been tabled since 2012. Roll Call: All Ayes.

Claims and balancing: Janet Carson with the Clerk's Office said that she would like to know what the Board wants her to do as far as claims because if she just enters the claims as they are turned in by the other offices she will not balance because of errors, lack of paper work to substantiate claim, etc. Clerk Wichmann told the Board that every time that something was pointed out to someone they would come to the Board and say the Clerk was running the courthouse and she was told to keep her nose out of the other offices business. Wichmann said that because the Board did nothing about this, she told the Board and the County Attorney can back her on this, that her office would be just data entry and the Board was the comptrollers so it was their job to find all of the errors and lack of information. Wichmann said it is frustrating to her and now is frustrating her help because they are told to just data entry the information they receive from other offices. Carson said if she does that she will not balance with invoices, and her certifications will be messed up. Weller said the Board can't see everything in the all of claims they sign and Helgoth asked Wichmann if her office actually looks at all of the claims and Wichmann said yes. Moved Weller, second Graves that the Clerk's Office is to do whatever is necessary done with the claims before they are presented to the Board to ensure accuracy. Roll Call: All Ayes. Weller said he would like a list of the offices that always turning in errors.

Grime Stoppers: A contract from Grime Stoppers for cleaning the courthouse was presented for the current year. Moved Graves, second Weller to approve and sign the current contract to finish the 2013 year. Grime Stoppers had also submitted a contract to begin in January 2014. Moved Weller, second Kucera to table the Grime Stoppers contract for the year of 2014 pending review by the County Attorney. Roll Call: All Ayes.

RESOLUTION 2013-16: RESOLUTION 2013-16 is for the recommendation of the Nebraska State Auditors Office, that there is no longer a need to have a separate County Unemployment Fund so it can be closed and that it can now come out of the General Fund. It also directs the Treasurer to transfer any funds left in the Unemployment Fund to the General Fund and all future expenses or collections be processed through the General Fund. Moved Weller, second Graves, to approve RESOLUTION 2013-16. Roll Call: All Ayes. RESOLUTION 2013-16 is available in the County Clerk's Office for public viewing.

Audit: Helgoth said in the audit it said that the Road Department had bought a dump truck for \$70,000.00 without going through the bid process and he wanted to know how that happened. No one had the answer, but will check into it.

Officials report: County Clerk Wichmann requested an executive session to discuss pending litigation. Moved Kucera, second Helgoth to go into executive session at 12:38 p.m. to discuss pending litigation. Roll Call: All Ayes. Move Weller, second Graves to go out of executive session at 12:49 p.m. Roll Call: All Ayes.

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

May 2013 Claims: The May 2013 claims were presented to the Board for their approval:

FUND	NAME	INVDESC	TOTCLAIMS
GENERAL			
	JOHNROSS ABOLD	CELL PHONE	\$30.00
	AMERICINN	LODGING	\$77.00
	ANDERSON BROS ELECTRIC	REPAIRS	\$968.74
	DOROTHY D BENTON	COURT COST	\$705.00
	GARY BERRY	MILEAGE,MEAL	\$577.92
	GEORGE E BRUGH	MH BOARD	\$275.85
	KEVIN CAMPBELL	CELL PHONE	\$30.00
	CENTRAL CITY MALL	PR BD,MISC	\$738.65
	CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$2,307.10
	CENTRAL TRUE VALUE	MISC,FERT,ICE	\$359.84
	CENTRAL TRUE VALUE	BLDG REPAIR	\$33.96
	TODD CHURCH	CELL PHONE	\$30.00
	CITY OF CENTRAL CITY/ MINI BUS	COUNTY BUS	\$460.17
	CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$2,850.14
	CLERK OF DISTRICT COURT/CC	COURT COST	\$902.26
	D & M SECURITY	BLDG REPAIR	\$92.50
	DELL MARKETING L.P.	SUPPLIES	\$223.95
	RYAN DUNCAN	CELL PHONE	\$30.00
	EAKES OFFICE PLUS	REPAIRS	\$13.49
	ECO WATER SYSTEMS	DRINKING WATER	\$185.00
	ESRI	ANNUAL LIC	\$400.00
	FLEET SERVICES/WEX BANK	FUEL	\$2,456.82
	GEMBALA COURT REPORTING	COURT COST	\$159.00
	GI ABSTRACT,ESCROW & TITLE CO	MISC	\$100.00
	THERESA GOOD	MH BOARD	\$75.00
	GRAND ISLAND INDEPENDENT	AD,SUB	\$156.00
	JIM L GRAVES	MILEAGE	\$162.72
	LINDA GREGER	CONTRACT	\$135.00
	HALL COUNTY SHERIFF DEPT	COURT COST	\$19.78
	HALL COUNTY COURT-DISTRICT NINE	COURT EXP	\$2.75
	HAMILTON CO SHERIFF	COURT COST	\$57.09
	HAMPTON INN	LODGING	\$77.00
	HANSON GRIME STOPPERS	CLEANING CONTR	\$1,881.00
	HERK'S WELDING SHOP	SUPPLIES,REPAI	\$82.10
	LYNELLE HOMOLKA	PHONE,MEAL,TRA	\$264.61
	MONTE HOPKINS	MILEAGE	\$28.25
	HORNADY	LAW ENFOR	\$207.70
	HUSTON & HIGGINS	COURT COST	\$930.00
	JACKSON SERVICES	SERVICE	\$162.00
	JOHN JEFFERSON	MILEAGE	\$73.45
	JENSEN PUBLISHING	NOTICE	\$37.50
	JENSEN PUBLISHING	SUPPLIES	\$38.34
	JENSEN PUBLISHING	PUBLICATION	\$515.59
	JENSEN PUBLISHING	SUPPLIES,ADS	\$188.00
	JENSEN PUBLISHING	MISC,SUPPLIES	\$61.19
	JOURNAL PRINT SHOP	PUBLICATION	\$411.86

JOURNAL PRINT SHOP	NOTICE	\$20.00
JOURNAL PRINT SHOP	TAX NOTICE	\$16.00
BRIAN KLUCK	MH BOARD	\$249.65
CAROLYN KUCERA	MILEAGE	\$81.36
JIM LAUDENKLOS	CELL PHONE	\$30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	CO COURT FEE	\$1,597.50
LESIK CONSTRUCTION, LLC	LABOR MATERIAL	\$168.38
LEXISNEXIS	LAW LIB	\$238.00
LITZENBERG/HOSPITAL OPERATING	CONTRACT	\$8,333.33
LITZENBERG CO. HOSPITAL	DRUG/ALCO TEST	\$1,020.90
MARY LIVINGSTON	MH BOARD	\$178.25
LORMAN EDUCATION SERVICE	REGISTRATION	\$538.00
LYNN PEAVY COMPANY	INVES COST	\$78.49
MAILFINANCE	POSTAL	\$299.94
MARTIN'S FLAG CO.	FLAGS	\$327.60
MAYER, BURNS, KOENIG & JANULEWICZ	ATTNY FEES	\$450.00
MCI	TELEPHONE	\$53.76
MERRICK CO. CLERK	RECORDING	\$50.00
MERRICK CO. COURT	COURT COST	\$268.57
MERRICK CO. EXTENSION SERVICE	TEL,MIL,PUB,EQ	\$1,899.94
MERRICK CO. HIGHWAY DEPT.	TRANS	\$81,496.64
MERRICK CO. TREASURER	POSTAGE	\$236.09
MICHAEL MEYER	MILEAGE	\$494.38
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$35.00
MID AMERICAN BENEFITS,INC	INS DED	\$1,345.54
MIDLAND TELECOM, INC.	CAR CAMERA,REP	\$677.00
MIDWEST MAILING SYSTEMS INC	INK CART	\$240.00
MIPS INC.	COMPUTER SUPP	\$2,951.04
MIPS INC.	RECEIPTS	\$127.04
NACO	REISTRATION	\$65.00
NACO	REGISTRATION	\$80.00
NE ASSOC OF DISTRICT COURT	REG,MEALS,LODG	\$207.50
NE HEALTH & HUMAN SERVICES	MISC	\$282.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	DRUG/ALCO TEST	\$392.00
NEBR. SUPREME COURT PUBLICATIONS	SUPPLIES	\$118.00
NEBRASKA WEED CONTROL ASSOCIATION	DUES	\$125.00
NORM'S U SAVE PHARMACY	PRIS BD	\$42.43
NT&T	PHONE	\$156.69
NT&T	PHONE	\$54.52
NT&T	PHONE	\$145.64
NT&T	PHONE	\$78.41
NT&T	PHONE	\$58.77
NT&T	FAX	\$44.25
NT&T	FAX	\$47.75
NT&T	PHONE	\$44.25
NT&T/ROADS	PHONE	\$56.42
NT&T	TELEPHONE	\$658.58
NT&T	PHONE	\$61.50

NT&T	PHONE	\$77.40
OFFICENET	SUPP,EQUIPMENT	\$317.73
OFFICENET	SUPPLIES	\$7.29
OFFICENET	PAPER	\$1,133.74
OFFICENET	EQUIPMENT RNTL	\$207.86
CORWIN A ROSCOE	CONTRACT	\$1,241.67
S&W PEST MANAGEMENT	PEST CONROL	\$53.25
SACK LUMBER	REPAIRS	\$52.56
SAM'S CLUB DIRECT	MISC SUPPLIES	\$1,023.16
SAMPSON, CURRY & TWISS P.C.	ATTNY FEES	\$315.00
SAPP BROS PETROLEUM, INC	CARS REPAIRS	\$22.00
SECRETARY OF STATE/RULES®ULATION	MISC	\$20.00
SECURUS	COMMISSARY	\$459.00
SEVEN SPRINGS INC	DRINK WATER	\$15.50
ST FRANCIS MEDICAL CENTER	DRUG/ALCO TEST	\$41.90
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$10,036.00
STROMSBURG SOFT WATER	AGREEMENTS	\$43.00
ED SWEET	ABANDONED CEM	\$500.00
T-SHIRT ENGINEERS	EQUIPMENT	\$346.00
USA COMMUNICATIONS	COMMISSARY	\$59.68
VISA	MISC/EQUIP	\$430.23
REX WELLER	MILEAGE	\$118.65
JOHN WESTMAN	CELL PHONE	\$30.00
MARCIA WICHMANN	MEALS, MILEAGE	\$127.86
ROGER WIEGERT	MILEAGE	\$61.02
WOODS & AITKEN LLP	ATTORNEY FEE	\$1,551.08
TOTAL		\$144,087.01

ROADS

ACE IRRIGATION & MFG., CO.	CULVERT	\$11,584.22
ALL ROADS BARRICADES, INC	SIGNS	\$1,397.76
AURORA CO-OP ELEVATOR CO.	DIESEL	\$2,377.00
TERRILL BAILEY	CDL LICENSE	\$31.00
BOMGAARS	SHOP	\$139.53
BOSSelman INC/ROADS	FUEL	\$25,640.71
CALIFORNIA CONTRACTORS SUPPLIES INC	SHOP SUPPLIES	\$71.84
CENTRAL CITY AUTO PARTS/ROADS	REPAIRS,SUPPLI	\$88.29
JAMES CEPLECHA	MILEAGE	\$68.29
GILBARCO INC	MONITORING	\$34.00
GRAND ISLAND INDEPENDENT	20246945	\$138.48
JIM HAAG	MILEAGE	\$133.91
HANSEN INTERNATIONAL TRUCK INC	REPAIRS	\$891.62
HERK'S WELDING SHOP	737014	\$48.75
HUSKER CO-OP	DIESEL	\$933.00
INTERSTATE BATTERY SYSTEM	REPAIRS	\$90.31
ISLAND SUPPLY WELDING CO.	SHOP SUPP	\$148.55
JACKSON LINEN SERVICE/ROADS	SUPPLIES	\$48.56
JENSEN PUBLISHING/ROADS	AD,OFFICE SUPP	\$334.50
JOURNAL PRINT SHOP/ROADS	NOTICE	\$24.31

LITZENBERG HOSPITAL/ROADS	CDL TEST	\$133.25
MEDICAL ENTERPRISES, INC	DRUG ALC TEST	\$93.00
MID AMERICAN BENEFITS,INC	INSURANCE REIM	\$1,118.24
NEBR. MACHINERY CO.	REPAIRS	\$2,063.44
NEBR. TRUCK CENTER, INC.	REPAIRS	\$53.36
NT&T/SHOP	PHONE	\$49.44
OVERLAND SAND & GRAVEL	GRAVEL	\$25,687.55
PALSER SERVICE/ROADS	TIRES	\$50.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELEC	\$57.56
JOHN E PROSOSKI	CONTRACT AG	\$120.00
SACK LUMBER CO./ROADS	SIGN POST	\$364.80
SAPP BROS. PETROLEUM	DIESEL	\$4,286.72
SOURCEGAS,LLC	HEATING	\$184.87
SOUTHERN POWER DISTRICT	ELEC	\$584.53
VERIZON WIRELESS	PHONE	\$61.27
VILLAGE OF CHAPMAN	ELEC	\$40.75
WEGNER MONUMENT	ST4/18/2013	\$80.00
WELDON PARTS	REPAIRS	\$521.87
XEROX CORPORATION	CONTRACT	\$61.73
CLIFFORD YRKOSKI	CDL LICENSE	\$31.00
TOTAL		\$79,868.01
JUVENILE DIVERSION		
JULIE BEYER	EDUCATION,PHON	\$59.10
NT&T	PHONE	\$62.68
TOTAL		\$121.78
STOP FUND		
PROMOTION GRAPHIC	T-SHIRT	\$768.88
TOTAL		\$768.88
INHERITANCE		
CENTRAL PLATTE RESOURCE	FLOOD CONTROL	\$1,460.55
HAMILTON TELEPHONE COMPANY	INTERNET	\$154.85
HOWARD COUNTY TREASURER	SEMINAR	\$448.11
TOTAL		\$2,063.51
BUILDING PROJECT		
COUNTRY LAMINATES,INC	BLDG BUDGET	\$261.05
FRONTIER	CONST COST	\$288.00
TOTAL		\$549.05
E911		
AS CENTRAL SERVICES OCIO	EQUIP AGREEMNT	\$448.00
CENTURY LINK	E911	\$236.48
CENTURYLINK	E911 PHONE SRV	\$821.10
CITY OF G.I. UTILITIES DEPT	EQUIP MAINT	\$17.03
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$63.30
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$91.91
NNTC	PHONE SERVICE	\$139.14
PLATTE VALLEY COMMUNICATIONS	RADIO REPAIR	\$2,546.50
WEGNER MONUMENT	SIGNS	\$100.00
TOTAL		\$4,463.46

GRAND TOTAL

\$231,921.70

Moved Weller, second Kucera to approve the May 2013 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Graves to adjourn at 12:54 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk