

VALLEY COUNTY BOARD OF SUPERVISORS' MINUTES

The regular meeting of the Valley County Board of Supervisors was called to order at 9:00 a.m. on Tuesday, August 29, 2006 in their Courthouse meeting room. Roll call was taken with Cullers, Ash, Cetak, Sintek, Baker, Collins, and Sevenker present. The Clerk verified that meeting notice was published and the agenda was posted in the Courthouse and on the County website. The minutes of the August 16 meeting regarding the amount of bonds and Inheritance Tax funds to be used for Courthouse renovation were discussed. The minutes listed the bond amount as \$750,000 and did not refer to the amount of Inheritance Tax to be used. It was decided this was acceptable and the minutes of the August 8 regular meeting and the August 16 special meeting were approved as published on motion of Sintek, seconded by Ash. Carried. Yes: Sintek, Cetak, Ash, Baker, Cullers, Collins. No: none. Absent: none.

The agenda item regarding OHS Cheerleaders helping move courthouse items was added prior to the deadline, but after agenda packets were mailed. The agenda was adopted on motion of Cullers, seconded by Baker. Carried. Yes: Cullers, Baker, Ash, Cetak, Sintek, Collins. No: none. Absent: none.

Chairman Sevenker noted that the Open Meetings Act is posted in the Boardroom and copies are available to the public.

Tom Kruml spoke under Public Comment regarding the 911 address recently received for Val-E Ethanol. It was their understanding that the address was to be Val-E Road and this is what they have been using, however, it appears that the road was actually given the number 810. Following discussion, the Board authorized Kruml to contact Region 26 regarding the issue. The Board had no objection to the paved portion of the road from the plant driveway east to the gravel road being named Val-E Road.

Road Secretary, Sandy Simpson, gave the report of Road Claims for August. Accounts payable totaled \$70,193.38, payroll \$33,341.94.

Road Supt. Leth reported that telephone and other wires were attached to the heating pipes in his office and when the pipes were removed the wires were left dangling. Conduit installed to carry the wiring on the second and third floors was never installed on the first floor as originally planned. The Board advised Leth to check with Beckenhauers to see if this would be included in the renovation contract. If not, he is to contact Augustyn for an estimate as the cost would be under the required limit for bidding. His report also included: start armor coating tomorrow, will overlay Haskel Creek Road, patch and overlay completed on Sargent Road, continue to haul gravel, selling the Ford Ranger and military 4x4 on auction today. Leth asked about an early payroll date in December. Discussion included auditor advice that checks not be distributed before they have been officially approved by the Board. Leth noted that roadside weeds are getting tall and asked if it would be appropriate to publish a notice in the paper.

At 9:30 a.m. the Grader Blade Bids were opened as advertised. Six bids were received: The Island Supply Company bid \$38.50 each for twenty 8' blades and \$34.00 for 460 7' blades, BARCO bid \$37.46 each for twenty 8' blades and \$32.73 each for 460 7' blades, Nebraska Machinery bid \$38.66 each for twenty 8' blades and \$33.74 for 460 7' blades, Presco bid \$37.36 each for twenty 8' blades and \$32.69 each for 460 7' blades, B's Enterprises bid \$37.04 for 20 8' blades and \$32.41 for 460 7' blades, Midwest Service bid \$45.38 each for 20 8' blades and \$39.71 each for 460 7' blades. B's Enterprises had the low bid and Leth said he had used their blades and felt they were okay. Cetak moved to accept the low bid of B's Enterprises Inc., seconded by Ash. Carried. Yes: Cetak, Ash, Baker, Cullers, Collins, Sintek. No: none. Absent: none.

Tree spraying was discussed with Leth saying they have done a lot of spraying this year, that it is done on an as needed basis and that they are spraying by hand.

The Clerk was instructed to put the Val-E Road on the next meeting agenda, Supervisor Ash is to get a copy of the 911 numbering map from Region 26 for the Board to review.

Weed Supt., Darrell Kaminski, asked the Board to approve Resolution 06-23 authorizing weed inspections, surveys, responding to complaints, filing reports, sending notices and various other duties required of the Weed Control Authority. Chairman Sevenker read the resolution aloud, and it was approved on motion of Baker, seconded by Collins. Carried. Yes: Baker, Cullers, Collins, Sintek, Cetak, Ash. No: none. Absent: none.

Planning & Zoning Admin., Nancy Glaubke, requested the reappointment of Pat Frazer and Mike Winkelbauer to the Zoning Board of Adjustments. Said reappointments were approved on motion of Cetak, seconded by Sintek. Carried. Yes: Cetak, Sintek, Collins, Cullers, Baker, Ash. No: none. Absent: none. Glaubke noted that this Board meets annually unless a special issue arises.

Glaubke presented, for Board consideration, the Interlocal Agreement for the Valley County Area Planning Commission which has been approved by the villages of Arcadia, Elyria and North Loup. Each village pays a percentage of the actual cost based on population and each appoints one member to the Planning Commission. Ash moved to approve the 2006 Interlocal Agreement between the villages and Valley County for the Area Planning Commission, seconded by Baker. Carried. Yes: Ash, Baker, Cullers Collins, Sintek, Cetak. No: none. Absent: none.

Glaubke noted the informational notice received from Nebr. DEQ on the Construction Approval for Livestock Waste Control Facility for Peterson Farms, Inc.-North. She also reported they are working on a draft of subdivision recommendations which will come to the Supervisors for approval after it has been reviewed by Orville Starr and a public hearing has been held. She noted that impact easements, which allow waiving certain zoning regulations under certain circumstances, have been challenged in court. No changes will be made to Valley County regulations until the court has ruled. Flood plain mapping of Valley County has been delayed until next year. DEQ requires certified installation of septic tanks. Discussion included the need for oversight of the Mortensen Industrial Site development restrictions and the possible establishment of a committee for this purpose.

Sheriff Larry Ronzzo presented his written Fees & Activities Reports for July and a corrected June fee report. He noted pivot complaints are still coming in but only one seems to be recurring.

Brian Hergott of Beckenhauer Construction Inc. provided a written report on the asbestos inspection of the Courthouse by Alloy Specialty. Asbestos material was found in the boiler piping covering and the crawl space in the basement, the covering of the mechanical loop in the penthouse and the mastic in the Sheriff's area. Their final report will be delivered by Sept. 1. Alloy Specialty recommended that asbestos in these areas be remediated and estimated the cost to be between \$28,000 and \$35,000. Hergott said he had received a bid by phone which is substantially lower than this estimate and they are currently seeking other bids. Collins moved to authorize the Building & Grounds Committee to work with Hergott on the asbestos issue to keep any delay in the renovation project to a minimum, Cullers seconded the motion. Carried. Yes: Collins, Cullers, Baker, Ash, Cetak, Sintek. An asbestos report is required to be filed with the State. Beckenhauers will pay the \$300 filing fee and submit a claim for reimbursement to the County.

Hergott said windows have not been ordered yet and will take 5 weeks to arrive. He said Hackel estimates installation will take a month. The Board agreed that, although standard window locks may be out of reach without a ladder, it is not worth \$75 per window to have them lowered. They also agreed that the window glass should be bronze. Hergott is to contact the Building & Grounds Committee with questions regarding the windows.

HVAC equipment was ordered Friday and should arrive today or tomorrow. Some equipment is being stored at Wadas' warehouse and Hergott has requested an updated proof of insurance from Wadas. The openings for the louvers on the 4th floor are almost finished and cranes will be needed for installation. Following discussion regarding the color of the louvers, it was decided that the louvers should be white.

The billing statement for \$328,536.80 from Beckenhauers was discussed. It is mostly for materials. Treasurer Suminski reported that we are able to cover the cost for now, but may need to cash a CD for Sept. expenses. Hergott noted that all the contractors are bonded which allows for any problems to be addressed. Because the new HVAC equipment may be installed where the old

registers and piping was removed, carpet and hole repair due to the removal will be addressed later. Hergott also advised waiting to address the wiring issues in the Road Office until installation is completed. Hergott agreed to give a progress report to the Board at their last meeting each month. He will contact the Building & Grounds Committee with estimates for asbestos removal and he advised that the pipes on the 4th floor may need to be reinsulated after the asbestos is removed.

The County received \$1315.60 for the old Courthouse radiators and Road Supt. Leth estimated the County's expense to dispose of them was \$500, leaving \$800 to split with Wadas. It was noted that Buster Beckenhauer had offered to pay \$500 toward the radiator removal and it was agreed that this \$500 would go to Wadas along with a County check in the amount of \$150.

At 11:05 a.m. the Board of Equalization was convened on motion of Sintek, seconded by Cetak. Carried. Yes: Sintek, Cetak, Collins, Cullers, Baker, Ash. No: none. Absent: none. Deputy Assessor Nance and the County Clerk were present.

Notices of Rejection of Homestead were presented for Ruth L. Vanderbeek Trust, Dennis Micek & Susan K. Schneider Trust and Anna M. Stewart. The first two were rejected due to death of the property owner prior to the August 15 deadline. The third was rejected due to sale of the property prior to the deadline. All three Homestead Rejections were approved on motion of Ash, seconded by Cullers. Carried. Yes: Ash, Baker, Cullers, Collins, Sintek, Cetak. No: none. Absent: none.

There being no further business to come before the BOE, the Board moved back into regular session on motion of Cetak, seconded by Sintek. Carried. Yes: Cetak, Sintek, Collins, Cullers, Baker, Ash. No: none. Absent: none.

Chairman Sevenker called a recess at 11:10 a.m. and reconvened at 11:15 a.m..

Bill Abts of Ameritas Investment Corp. presented the paperwork to issue bonds in the amount of \$750,000 to finance a portion of the Courthouse HVAC/Window Renovation Project. A handout was provided listing the payment schedule. He noted that interest rates beginning at 3.65% and ending at 4.60% were locked in. Interest payments will be due May 15, 2007, November 15, 2007 and May 15, 2008 and the first principal and interest payment will be due November 15, 2008. The bonds will be callable in 5 years, without penalty with 30 days notice. The average levy is estimated at .0170. The money will be in hand on October 3, 2006. Resolution 06-24 authorizing the issuance of County Building Bonds in the amount of \$750,000 was approved on motion of Cetak, seconded by Sintek. Carried. Yes: Cetak, Sintek, Collins, Cullers, Baker, Ash. No: none. Absent: none.

Regarding additional financing options, Supervisor Cullers noted that she remains in contact with Chuck Furher of NLVRPP and she said the County does qualify for Nebraska tax credit and she is awaiting further information.

Treasurer Janet Suminski provided the Fund Balance Report for July. Fund Balances as of July 31, 2006 include: General \$172,750.07, Road \$54855.31, Inheritance Tax \$1,017,770.83. The Road allocation was \$41,410.01. The final Hospital Bond payment will be made in Sept., 2006.

Suminski presented pie charts for the Villages, Ord City and Ord Township illustrating how taxes are distributed within those tax districts. The charts presented were for 2005 taxes. The Board suggested that copies be posted in the village and city Post Offices. The schools receive from 41% to 62%, the City of Ord 34%, North Loup 36%, Arcadia 23%, Elyria 19%, County from 15% to 24%.

The Sheriff's Annual Distress Warrant Report for FY 2005/2006, filed with the Treasurer on August 8, was presented along with the Treasurer's Report of Distress Warrants Returned from the Sheriff. The Sheriff's report indicated that 35 Distress Warrants were received from the Treasurer on November 1, 2005, totaling taxes due in the amount of \$13,057.13. He collected a total of \$10,837.55 in full payment of 28 warrants and 1 partial payment. One warrant was canceled and 5 were uncollected for reasons listed in his report. The 1 partial payment and the 5 uncollected were returned unsatisfied. Funds collected in satisfaction of the warrants were remitted to the Treasurer along with \$70.00 in Sheriff's fees. The Treasurer did not request to strike any of the uncollected warrants, as two of them are not eligible and she felt the others may be collectable in the future.

BCBS Rep., Gary Streeks' presentation included information on the High-Deductible Health Plan, formulary drugs, in-network specialty pharmacies, drug preauthorization list, BluesEnroll, Blue

Access, life insurance and partially self-funded insurance programs. He said formulary drugs are those selected by BCBS to be more fully covered and noted that prescription drugs are almost 20% of the rise in cost of insurance. In-network specialty pharmacies only handle specialty drugs that are difficult for local pharmacies to handle because they are very expensive and have a short shelf-life. Beginning Sept. 1 electronic enrollment will begin through the BluesEnroll program. He asked the Board to contact BCBS if they consider going to some type of partially self-funded insurance at some point in the future and give him a chance to rebut their claims.

Discussion was held regarding forms received from FSA for the reduction in acres to the County Farm due to the development of the Mortensen Industrial Site. Ash moved to approve the FSA base reduction and authorize the signing of Tract Redistribution Forms CCC-517 for tract 820 and tract 958 and Form CCC-505 Voluntary Permanent Direct and Counter-Cyclical Program Base Acres Reduction, seconded by Collins. Carried. Yes: Ash, Baker, Cullers, Collins, Sintek, Cetak. No: none. Absent: none. James Knapp was present for the discussion and County Attorney Cullers presented an addendum to the County Farm lease between Knapp and the County to adjust the acreage and the rent payments. Said addendum was approved on motion of Sintek, seconded by Ash. Carried. Yes: Sintek, Cetak, Collins, Cullers, Baker, Ash. No: none. Absent: none.

Bethanne Kunz requested the reappointment of Garry Miska to the CDBG Re-use Committee. Supervisor Cullers moved to approve the reappointment of Miska to the CDBG Re-use Committee as requested, seconded by Collins. Carried. Yes: Cullers, Collins, Sintek, Cetak, Ash, Baker. No: none. Absent: none. Kunz also requested a letter of support for the Transportation Enhancement grant application for the downtown lighting project and a draft copy of a letter of support was presented by Supervisor Cullers. Ash moved to approve the letter of support drafted by Cullers and that it be put on County Board letterhead, seconded by Sintek. Carried. Yes: Ash, Baker, Cullers, Collins, Sintek, Cetak. No: none. Absent: none.

Informal bids received from Colliers Landscaping and Lawn Care and Turf Pro for the removal of trees from the Courthouse lawn were opened. Colliers Landscaping bid of \$3000.00 included removal of 8 trees, clean up, hauling away debris, grinding out the stumps of 6 trees in the main yard, hauling in dirt to fill the holes and overseeding with blue grass. Turf-Pro bid \$2,115 to remove 8 trees, grind out the stumps and haul off the debris. Adam Kunz of Turf-Pro was called to see what he would charge for filling the holes and seeding and he indicated he would do it for \$250, bringing his total bid to \$2365. Ash moved to accept the low bid of \$2365 from Turf-Pro for tree removal and Baker seconded the motion. Carried. Yes: Ash, Baker, Cullers, Sintek, Cetak. No: none. Absent: none. Abstain: Collins, due to relationship. The Board noted that the two cedars adjacent to the west entrance need to be removed right away, the remaining 6 trees after the ground is frozen.

The letter from Attorney Glenn A. Clark expressing interest in the Valley County Attorney position was acknowledged and the position vacancy was discussed.

The County Budget for fiscal year 06-07 was discussed and final cuts were made. Sheriff Ronzzo was present for discussion of the Sheriff and Jail budget requests. He currently receives \$300 per month as Jail Administrator and requested \$600. He told the Board he would accept \$450. The Board directed that the Jail Administrator salary be set at \$450 per month beginning January 1, 2007. The Clerk is to prepare a resolution regarding the increase for Board approval at the next meeting. The Sheriff's request for \$1.00 per hour raise for Jail Tenders was allowed again this year, however, the line item was cut from \$95,035 to \$79,000 due to an error in calculation. The Sheriff's line item for secretarial salary was cut from \$23,338 to \$21,500 in an effort to keep it in line with comparable salaries in other County offices. Ronzzo also agreed to cut his request for autos from \$28,500 to \$17,500. Larry Schrage was present for discussion of the Ambulance budget request. At the suggestion of the County Board, Schrage has arranged for the lease-purchase of a new ambulance. The first payment will not be due until the next fiscal year, so the \$90,000 requested for a new ambulance will be cut from this year's budget. Schrage also agreed to cut the ambulance costs line item from \$40,000 to \$25,000. Cuts were also made to the County Road budget request: pickup line item was cut from \$18,000 to \$12,000, \$40,000 for other equipment was cut entirely, and

misc. was cut from \$10,000 to \$6000. The Veterans Service Officer budget request for a salary increase from \$4800 per year to \$7200 was cut to \$5000 per year.

Attorney Cullers gave his report at this time, as he needed to leave. Cullers said he will put together a proposal for establishing a Mortensen Industrial Site Development Committee for the next meeting. He has researched the Law Library issue and feels that much of what the County now has is outdated and can be disposed of but will get Judge Noakes' opinion first. He presented a draft Law Library Guide, listing the reference books and where they are located. He will develop this further as decisions are made on where the library will be located and what it will offer. Tax foreclosures were filed last Monday, several have paid and will be dismissed. Cullers noted he was required to provide information to the auditors that there are currently two pending lawsuits against the County; Schauers and Ammerman.

It was moved by Ash, seconded by Baker that Budget Hearings be set for the next regular meeting on Sept. 12, 2006 at 9:30 a.m. for the Budget Hearing and 9:40 a.m. to Set Final Tax Request. Carried. Yes: Ash, Baker, Cullers, Collins, Sintek, Cetak. No: none. Absent: none.

It was moved by Collins, seconded by Sintek that a Bond Fund be established to allow for payment of the Courthouse Building Renovation Bond. Carried. Yes: Collins, Sintek, Cetak, Ash, Baker, Cullers. No: none. Absent: none.

August claims were approved on motion of Ash, seconded by Cetak. Carried. Yes: Ash, Baker, Cullers, Collins, Sintek, Cetak. No: none. Absent: none.

County inventories were reviewed. Supervisor Cullers moved to approve the inventories, seconded by Baker. Carried. Cullers, Baker, Ash, Cetak, Sintek, Collins. No: none. Absent: none.

Lodging Tax receipts for June were \$1209.03 and the County received \$930.00 for County Attorney IV D reimbursement.

The County received five separate certification of orders issued by the Nebr. Public Service Commission. The Clerk reported that Region 26 Director, Alma Beland, indicated that these were informational only and required no action by the County.

The NIRMA telephonic conference regarding employment law and personnel management on Sept. 7 was noted as was the quarterly loss report.

There were no Committee Reports. The following Mail Folder items were available for review: Loup Basin RC&D Newsletter, OFHS Open House, Wilcox Financial Service solicitation letter.

Meeting adjourned at 2:45 p.m., to reconvene on Tuesday, September 12, 2006, at 9:00 a.m., in regular session, 11:00 a.m. as Board of Equalization. Complete minutes of the August 29 meeting and an agenda for the Sept. 12 meeting are available in the office of the County Clerk.

I, the undersigned County Clerk, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the County Board, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the County Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Jenette G. Lindsey, County Clerk

GENERAL FUND			08-29-2006
****	****	****	****
Payroll	August	August	\$48,112.29
****			****
Norma J Ackles	rt/prior serv.	rt/psb	\$25.00
Alco Discount Store	supplies	sup	\$28.72
Alltel	telephone	tele	\$92.10
Anderson Pharmacy	supplies	sup	\$12.87
Pamella K Arnold	reimb meeting	mtg	\$194.21
Henry F Benda	rt/prior serv.	rt/psb	\$11.00
Blue Cross Blue Shield Nebr	health ins.	ins	\$24,023.22
Bradley Elsbernd & Emerton PC	ct app atty	atty	\$568.00
Brown' s His Side & Her Side	office supp	sup	\$74.97
Charter Communications	telephone	tele	\$20.46
Jerry Collier	lawn care	serv	\$760.00
Helen L Cullers	reimb meeting	mtg	\$71.20
Darrell D Drake	rt/prior serv.	rt/psb	\$14.00
Dugan Business Forms	supplies	sup	\$122.82
Jojo P Dunn	unif allowance	exp	\$100.00
Eakes Office Plus Inc	supplies	sup	\$29.98
Mark L. Eurek	appointed	atty	\$1,667.68
F & S Supply Co. Inc.	supplies	sup	\$53.98
First Concord Benefits Group LLC	unreimb med	fees	\$5.72
Fort Dearborn Life Ins Co	life insurance	ins	\$436.48
Sharon L Foth	rt/prior serv.	rt/psb	\$16.00
Frontier	telephone	tel	\$175.50
Global Equipment Co.	supplies	sup	\$171.55
GreatAmerica Leasing Corp	mailing mach	mtc	\$214.57
Grocery Kart	supplies	sup	\$662.14
Claire D Hansen	rt/prior serv	rt/psb	\$11.00
Harbro	supplies	sup	\$101.00
J & J Sanitation Dist 3051	garbage disp.	serv	\$17.28
Gregory G Jensen PC LLO	ct app atty	atty	\$738.50
K N L V Inc.	adv mtg ntc	ntc	\$42.00
Kinder Morgan, Inc	utilities	ut	\$272.25
Alvin Loy Manchester	rt/prior serv.	rt/psb	\$17.00
Maximus Inc	services	serv	\$678.32
MIPS Inc.	computer serv	serv	\$305.54
Moore Wallace	services	serv	\$82.18
NACO Central Dist.	registrations	reg	\$120.00
Linda Nance	reimb exp	mil	\$60.41
State of Nebr	services	serv	\$51.47
Nebr Dept Health & Human Services	services	serv	\$15.00
Nebr Dept of Motor Vehicles	supplies	sup	\$11.00
Nebr. Secretary of State	registration	reg	\$20.00
Nebr. Tech & Telecom Inc	telephone	tel	\$579.37
Notary Public Underwriters	services	serv	\$94.50
NSA/POAN Conference	registration	reg	\$80.00
Officenet	office supp	sup	\$366.77

Ord Light & Water	lights & water	ut	\$506.44
Ord Post Office	postage	pstg	\$39.00
Ord Quiz	subscription	subsc	\$32.00
Ord True Value	supplies	sup	\$244.28
Orr Law Office	ct appt atty	atty	\$240.00
Dorothy K Palser	rt/prior serv.	rt/psb	\$25.00
Petska Backhoe and Plumbing Inc	services	serv	\$247.95
Emanuel Petska	rt/prior serv.	rt/psb	\$23.50
Presto-X-Company	services	serv	\$29.00
Public Safety Center Inc	supplies	sup	\$360.94
Quiz Graphic Arts Inc	notices/sup	ntc	\$1,067.33
Repco Marketing Inc	supplies	sup	\$20.00
Larry E Ronzzo	reimb exp	exp	\$362.12
SGS	repairs	rep	\$159.45
Curtis A Sikyta	court appointed	atty	\$3,116.50
Stowell Kruml Geweke Cullers	expenses	re/ut/pc	\$758.14
Janet Suminski	meeting	mtg	\$37.43
Delores M Thompson	rt/prior serv.	rt/psb	\$14.00
TierOne Bank-Ord	payroll taxes	fica	\$5,960.91
Trotter Service	fuel	fuel	\$61.08
Union Bank & Trust CO	retirement	rt	\$3,121.74
Adeline M Urbanski	rt/prior serv.	rt/psb	\$25.00
Valley Co Court	fees	fees	\$87.00
Valley Co Dist. Court	fees	fees	\$197.00
Valley Co Economic Development	agreement	pmt	\$6,667.00
Valley Co Highway Dept	fuel	fuel	\$756.44
Valley Co Highway Dept	transfer funds	trans	\$48,680.01
Valley Co P & Z Fund	transfer funds	trans	\$330.46
Valley Co Sheriff	services	serv	\$22.80
Valley Co Sheriff	petty cash	sup	\$22.00
Valley Co Treasurer	RE Taxes	tax	\$2,304.86
Valley Co Weed	transfer funds	trans	\$1,140.88
Gary Walker	unif allow	exp	\$104.28
West-Central Dist Assessors Assn	meeting	mtg	\$5.95
*****		****	****
	Gen. fund	totals	\$158,098.54
ROAD FUND			
****	****	****	****
Payroll	August	August	\$33,341.94
****			****
Alltel	telephone	tele	\$62.46
Appeara	towel serv	serv	\$36.63
Arcadia Water Dept	utilities	ut	\$13.00
Browns His Side Her Side	supplies	sup	\$22.11
Contec Construction Products Inc	culverts	sup	\$3,400.00
Country Partners Cooperative	fuel	fuel	\$5,441.45

Del-Ray MFG	parts	pts	\$495.00
Don' s Auto & Machine Shop	supplies	sup	\$536.68
Farm Plan	parts	pts	\$15.72
Island Supply Welding Co	oxygen	sup	\$122.45
Jebro Inc	oil	oil	\$32,377.22
Kinder Morgan, Inc	utilities	ut	\$28.62
Loup Valleys RPP Dist	elec	ut	\$31.21
NACO Central District	registration	reg	\$20.00
Nebr Central Telephone	telephone	ut	\$41.28
Nebr Machinery	parts	pts	\$2,034.45
Nebr Tech & Telecom	phone	ut	\$96.24
Nebr Truck Equip Co Inc	parts	pts	\$77.71
Ord Equipment Inc	parts/labor	pts	\$69.56
Ord Light & Water	lights & water	ut	\$105.16
Ord Post Office	postage	pstg	\$78.00
Ord True Value	supplies	sup	\$8.98
Orschelns	supplies	sup	\$50.70
The Parts Bin	parts	pts	\$59.99
Presco Sales & Service Inc	supplies	sup	\$27.54
Sack Lumber CO	supplies	sup	\$9.78
Scott' s TV Inc	repair	rep	\$19.95
SGS	repair	rep	\$339.01
Stern Oil	oil	oil	\$1,619.36
Trotter Service	fuel/rep	fuel	\$9,162.40
Trotter Truck Plaza	repair	rep	\$1,076.63
Ulrich Gravel Inc	grav/sand	grav	\$8,813.50
Union Bank & Trust CO	rt co share	rt	\$2,250.59
Vander Haag' s Inc.	parts	pts	\$1,650.00
****			****
	Road fund	totals	\$103,535.32
PLANNING & ZONING			
****			****
Payroll	August	August	\$430.00
Nancy L Glaubke	reimb exp	exp	\$29.53
Union Bank & Trust Co	retirement	rt	\$29.03
****			****
	P & Z Fund	totals	\$488.56
VISITORS PROMOTION FUND			
****			****
Ord Chamber of Commerce	lodging tax/ser	pmt	\$2,481.98
Ben Plowman	services	serv	\$95.23
****			****
	Visitors fund	totals	\$2,577.21
RELIEF FUND			
****			****

Kinder Morgan Inc	utilities	ut	\$40.34
Roger C McCartney OD	office rent	ss/re	\$500.00
Ord Light & Water	office utilities	ss/ut	\$223.82
****			****
	Relief fund	totals	\$764.16
INHERITANCE FUND			
****			****
Beckenhauer Construction Inc	services	serv	\$328,536.80
****			****
	Inheritance Fund	totals	\$328,536.80
WEED FUND			
****			****
Payroll	August	August	\$1,050.00
*****	*****	*****	*****
NACO Central Dist	registration	reg	\$20.00
Union Bank & Trust Co	retirement	rt	\$70.88
****			****
	Weed fund	totals	\$1,140.88
		Spent	\$595,141.47