CHADRON, NEBRASKA September 13, 2016 DAWES COUNTY BOARD OF EQUALIZATION

The Public convened meeting of the Dawes County Board of Equalization in regular session was commenced at the hour of 9:10 A.M. on the 13th day of September, 2016 and published pursuant to public notice as required by law and or posted. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present were Cheryl Feist, Dawes County Clerk; Adam Edmund, Deputy County Attorney; Gary and Wayne Fisher and Mark Betson. The Pledge of Allegiance was recited by those present. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are available upon request by anyone attending the meeting. Motion by Johnson, seconded by Rivera, approving the Agenda. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Rivera, seconded by Johnson, approving the minutes of the August 09, 2016 meeting. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 9:15 A.M. David Wyatt met with the Board regarding the Board of Equalization's decision on his property. He asked who sets the value on his property. Commissioner Stewart indicated the Assessor does using guidelines mandated by the State. Mr. Wyatt informed the Board hail, rain and high winds ruined the aesthetic value of his property. He presented pictures of the damage. Kerri Rempp, The Chadron Record, joined the meeting. He also informed the Board the Nebraska Department of Roads has taken 1/3 of an acre for highway right-of-way. Commissioner Stewart recommended he inform the Assessor of the acreage taken by the Nebraska Department of Roads and if there is anything else that has changed.

At 9:20 A.M. Barbara Sebesta, County Treasurer, and Rhonda Schleuning, Deputy Treasurer, met with the Board. Rhonda Schleuning presented a 2014 prior Distress Warrant report. Discussion ensued. Commissioner Stewart asked about the process used by the Treasurer's office re: Distress Warrants. Unsold Real Estate was discussed with the Board. County Tax Certificates will be issued on five (5) parcels and seven (7) SWANN assessments. Barbara Sebesta, Treasurer, presented a vehicle exemption request from Camp Norwesca regarding a 2008 Ford F-150 pickup. Upon review, a motion was made by Commissioner Johnson, seconded by Rivera, approving the vehicle exemption request of Camp Norwesca on a 2008 Ford F-150 pickup. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

There being no further business to be conducted by the Dawes County Board of Equalization the Chairman adjourned the meeting at 9:33 A.M. The next meeting will be held on September 27, 2016 at 9:00 A.M. A current Agenda to the Board of Equalization proceedings is kept on file in the County Clerk's office during normal business hours for inspection, but the Agenda will close by 12:00 P.M. on Thursday, September 22, 2016. The Agenda may be modified to include items of emergency nature. The meetings of the Dawes County Board of Equalization are open to the public.

| ATTEST: | DAWES COUNTY BOARD OF |
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| Cheryl Feist | EQUALIZATION |
| Dawes County Clerk | |
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CHADRON, NEBRASKA September 13, 2016 DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:34 A.M. on the 13th day of September, 2016 and published pursuant to public notice as required by law. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present was Cheryl Feist, Dawes County Clerk; Adam Edmund, Deputy County Attorney; Gary and Wayne Fisher, Mark Betson; Mark Haynes and Kerri Rempp, The Chadron Record. The Pledge of Allegiance was recited by those present. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are available upon request by anyone attending the meeting. Commissioner Johnson moved to approve the Agenda. Commissioner Rivera seconded the motion. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Rivera, seconded by Johnson, to approve the August 25, 2016 budget meeting minutes as published. Roll call vote, Ayes: Rivera and Johnson and Stewart. Nays: None. Motion carried. Commissioner Johnson moved to approve the August 23, 2016 meeting

minutes with the following corrections to wit: Jerry Schumacher, not Jim O'Rourke discussed email addresses; Road No 50 was maintained 1978-1990, not 1990-1992; Commissioner Stewart asked the other Board Members why we want more road to maintain, not discussion ensued. Commissioner Rivera seconded the motion. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Claims were reviewed by the Board. Motion by Commissioner Johnson, seconded by Rivera, to approve all claims with the exception of claim #'s 16090084 in the amount of \$438.69 and claim #16090141 in the amount of \$323.50 both payable to River A Holdings and denying claim #16090058 in the amount of \$5,506.00 due to delinquent personal property taxes, Roll call vote, Ayes; Johnson, Rivera and Stewart, Nays; None. Motion carried. Commissioner Johnson, seconded by Stewart, moved to pay claim #'s 16090084 in the amount of \$438.69 and claim # 16090141 in the amount of \$323.50 both payable to River A Holdings. Roll call vote, Ayes: Johnson and Stewart, with Rivera abstaining. Nays: None. Motion carried. Public Comment ensued with Mark Haynes expressing concern with the county buying new equipment in the Roads Department. He went on to say it would be cheaper for the county to contract out the rock supply. He went on to say the county needs to tighten their belts because there will come a day when the value of the county isn't going to be sufficient enough to cover expenditures. The bridge on Lemmon Road needs addressed, not buying new roads equipment. Hartman Road also has issues according to Haynes. Gary Fisher agreed with Haynes. If the county value doesn't continue to climb, the county can't keep spending like this. We can't afford a bridge but we can buy road equipment? Mark Betson questioned why the bridge on Lemmon Road isn't done yet and we're buying road equipment. Taxes are his largest farm bill. He also asked about the approach on Haynes Road. The Board indicated there would be a report on the Haynes Road project later in the meeting.

At 10:10 A.M. Commissioner Johnson, seconded by Rivera, made a motion to enter executive session to discuss hours of work and pay with Alan Connell, VSO. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Johnson, seconded by Rivera, moved to reconvene to regular session at 10:25 A.M. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. No action was taken during executive session. Commissioner Stewart indicated for the record Alan Connell will be paid \$19.43 per hour until January 01, 2017 at which time the hourly rate will go to \$19.62 per hour. The Veteran's Service Officer will work thirty-two (32) hours per week. Kristina Harter joined the meeting in progress.

At 10:27 A.M. Larry Hankin, Highway Superintendent, met with the Board. He presented two (2) petition requests submitted by Jim's Well Service to trench across Hough and Diehl Roads. Upon review of the Board and recommendation of the Highway Superintendent, Commissioner Rivera, seconded by Johnson, moved to approve the two (2) petition requests of Jim's Well Service to trench across Hough and Diehl Roads. Roll call vote, Ayes: Johnson, Rivera and Stewart, Nays: None, Motion carried, Semi-Tractor bids were opened, Present were Scott Charlson and Bruce Scepler. Two bids were received from Black Hills Truck and Trailer to wit: 2017 Kenworth T 800B in the amount of \$95,985.55 with a separate warranty available for \$2,405.00 and a 2017 Kenworth T 800 in the amount of \$94,263.46 with an optional extended warranty available for \$2,675.00. Both bids meet specifications with the exception of a fuel tank and motor on the bids. Delivery is expected in 120 days or less. Sahling bid to wit: 2017 Kenworth T 800 in the amount of \$98,855.00 with variable warranties available to choose from. The bid meets specifications and delivery is expected in 60 days. Commissioner Rivera asked Mr. Hankin to prepare a report listing all trucks, equipment, graders, etc. with mileage and condition on each one and report back to the September 27, 2016 meeting. Commissioner Johnson, seconded by Rivera, moved to accept all bids received and directed the Highway Superintendent to review them and make a recommendation to the Board at the September 27, 2016 meeting. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Sharon Rickenbach and Dan Wordekemper joined the meeting. Mr. Hankin presented an engineering proposal from Baker and Associates, Inc. re: Lemmon Road project. Plans are to install a permanent culvert. Discussion ensued. Commissioner Johnson, seconded by Rivera, instructed the Highway Superintendent to move forward with the engineering proposal from Baker and Associates, Inc. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Discussion ensued re: Haynes Road. No letter will need to be sent to Nebraska Department of Roads as Mr. Hankin has been in contact with them and plans are underway for a study. Mr. Hankin will return to the meeting later to give road updates and discuss a personnel issue with the Board. The Board recessed at 10:54 A.M. and reconvened to regular session at 11:02 A.M. The Chairman declared the Public Hearing open regarding the 2016/2017 county budget and reported the 2016/2017 property tax request is \$3,179,410.00 and the levy will come in at .360717 which is an increase of 1.8 on the mill levy. Gary Fisher asked about the tax dollar increase. Commissioner Stewart indicated \$347,820.00 is the tax dollar increase from last year. Commissioner Stewart reviewed the funds being levied for. Gary Fisher asked about the bridge buyback fund. Commissioner Johnson indicated this fund was used for the Soester Bridge project. There is no property tax collected for this fund as it's a State program. Fisher asked if the bridge buyback fund can be used for the Lemmon Bridge project. Larry Hankin indicated yes. There being no further comment from the public, the Chairman declared the Public Hearing closed at 11:12 A.M.

At 11:13 A.M. Dan Wordekemper, Weed Superintendent, met with the Board. He presented the contract from Game and Parks Commission to spray the Cowboy Trail at a cost of \$3,000.00. Discussion ensued. Mr. Wordekemper

indicated he can hire someone to fulfill the contract he signed if necessary. Commissioner Rivera, seconded by Johnson, moved to not enter into the contract with the Game and Parks Commission to spray the Cowboy Trail. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Barbara Sebesta, Treasurer, joined the meeting. The next order of business was review/discussion of the 2016/2017 final audit report. Barbara Sebesta, Treasurer, approached the Board. Commissioner Stewart indicated he wanted to review some State Statutes relevant to the audit and the Board. Deputy County Attorney, Adam Edmund, advised the Board to enter executive session to discuss legal options relevant to the audit. Commissioner Johnson, seconded by Rivera, moved to enter executive session at 11:30 A.M. to discuss legal options. Roll was called, Ayes: Rivera and Johnson. Nays: Stewart. Motion carried. At 11:51 A.M. Commissioner Johnson, seconded by Rivera, moved to reconvene to regular session. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. No action was taken during executive session. The Chairman of the Board instructed the County Clerk to provide a copy of the final audit to the County Treasurer. Kristina Harter, Tourism Director, briefly met with the Board to go over two (2) grants and requested approval to wit: Legend Buttes Car Show-\$1200.00 and Crawford Cattle Call-\$2,000.00. Upon review, Commissioner Rivera, seconded by Johnson, moved to approve the grants to Legend Buttes Car Show in the amount of \$1200.00 and Crawford Cattle Call in the amount of \$2,000.00. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Larry Hankin returned to go over road updates to wit: District 1-graveling Antelope and Kay Roads; District 2-hauling gravel on Table Road and getting a mower repaired; District3hauling rock on Toadstool and Bethel Roads. The crusher is finishing up at Kay's pit this week. Crews dug at Stumph's and found rock. Mr. Hankin will contact the Stumph's. Commissioner Rivera indicated he received a call re: Deadhorse Road. Mr. Hankin reported he has visited with the individual. Commissioner Rivera, seconded by Johnson, moved to enter executive session for personnel matters at 12:12 P.M. Commissioner Johnson moved to reconvene to regular session at 12:39 P.M. The motion was seconded by Commissioner Rivera. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. No action was taken during executive session. The Board reviewed and approved by general consent monthly fee/mileage reports of the various offices. Correspondences acknowledged by the Board included NCAP and NNDC newsletters. The Board reviewed the Zoning By-Laws presented for adoption. Two changes were recommended to wit: remove unfinished business and add agenda approval. Commissioner Johnson moved, seconded by Rivera, to adopt the Zoning By-Laws as amended, Roll call vote, Aves: Stewart, Johnson and Rivera, Navs: None, Motion carried. In other business before the Board, Commissioner Johnson moved, seconded by Rivera, to pay all seasonal parttime employees \$14.00 per hour and no benefits. Roll call vote, Ayes: Johnson, Rivera and Stewart. Rent compensation re: Region 23 office space was discussed. Commissioner Rivera, seconded by Johnson, moved to send a MOU (Memorandum of Understanding) re: rent compensation to Sioux, Sheridan and Box Butte counties. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. The last Agenda item was the postal contract renewal with Mail Finance. The County Clerk reported the amount will remain the same and the county will receive a new postage machine. Commissioner Rivera, seconded by Johnson, moved to accept the terms of the contract with Mail Finance at \$550.00 per month for sixty-three (63) months. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. It was noted for the record the appointment of Tim Lordino, Chadron Police Chief was cancelled and will be rescheduled.

There being no further business before the Board, the Chairman adjourned the meeting at 12:55 P.M. The next meeting of the Dawes County Commissioners will be September 27, 2016 beginning at 9:00 A.M. with a Board of Equalization Meeting, followed by the Commissioner Meeting at approximately 9:20 A.M. Both meetings will be held in the former County Courtroom at the Courthouse. A current agenda is available at the Clerk's Office during normal business hours but will close at 12:00 P.M., September 22, 2016.

<u>Disclaimer:</u> A complete text of all resolutions passed by the Board is available upon request in the County Clerk's office during normal business hours.

| ATTEST: | DAWES COUNTY COMMISSIONERS |
|---------------------------|----------------------------|
| Cheryl Feist | |
| Dawes County Clerk | |

September 13, 2016 the following claims were audited, allowed and warrant orders drawn on their respective accounts: Key for Claims: 100=General Fund; 200=Roads Fund; 650=Hwy Bridge Buyback Program Fund; 990=Visitor's Fund; 1100=Reappraisal Fund; 1150=Preservation & Modernization Fund; 1900=Veterans Aid Fund; 2360=Drug Fund; 2500=Grants Fund; 2700=Inheritance Fund; 2910-911=Emergency Communications; 2913=Wireless Communications; 4000=Courthouse Bond Payment Fund.

| FUND | NAME | TOTCLAIMS |
|-------------|-----------------------------------|-----------|
| 100 | ACTION COMMUNICATIONS INC/SHERIFF | \$25.00 |
| 100 | AFLAC | \$606.19 |

| 100AMERITAS LIFE INSURANCE CORP | \$9,041.16 |
|--|---------------------|
| 100AT&T | \$39.40 |
| 100MARK BETSON | \$22.34 |
| 100BIG BAT'S LLC-SHERIFF | \$729.37 |
| 100BIG BAT'S SHELL-VETERANS | \$98.20 |
| 100BIG BAT'S SHELL-WEED | \$729.87 |
| 100BIGHORN AUTO SUPPLY | \$255.19 |
| 100BLUE CROSS & BLUE SHIELD OF NE | \$29,197.29 |
| 100CENTURYLINK | \$1,381.23 |
| 100CENTURYLINK LONG DIST-SHERIFF | \$36.22 |
| 100CHADRON ACE HARDWARE | \$2,799.19 |
| 100CHADRON MEDICAL CLINIC | \$110.00 |
| 100CITY OF CHADRON | \$537.90 |
| 100ALAN P CONNELL | \$3.50 |
| 100CRAWFORD CLIPPER/HARRISON SUN | \$497.55 |
| 100CULLIGAN-ASSESSOR | \$17.25 |
| 100CULLIGAN-CO ATTORNEY | \$21.50 |
| 100CULLIGAN-PUBLIC DEFENDER | \$15.75 |
| 100CULLIGAN-WEED | \$11.50 |
| 100CVSOAN TREASURER | \$50.00 |
| 100D&S MARKET,LLC | \$3,495.27 |
| 100KARL DAILEY | \$20.00 |
| 100DAS STATE ACCOUNTING | \$173.50 |
| 100DAVE'S PHARMACY | \$94.80 |
| 100 DAWES COUNTY SHERIFF'S OFFICE | \$30.00 |
| 100DAWES COUNTY TREASURER | \$502.00 |
| 100 DEPT OF CORRECTIONAL SERVICES | \$2,861.64 |
| 100DOLLAR GENERAL | \$22.50 |
| 100EAGLE'S REST RV PARK | \$70.00 |
| 100DIXIE EATON | \$25.00 |
| 100EXPRESS AUTO SALVAGE | \$1,443.75 |
| 100FIRE & ICE MECHANICAL | \$337.52 |
| 100FIRST BANKCARD | \$175.46 |
| 100FIRST BANKCARD/PUBLIC DEFENDER | \$112.41 |
| 100FIRST BANKCARD/VETERANS | \$26.03 |
| 100FIRST BANKCARD | \$172.26 |
| 100FIRST NATIONAL BANK, NORTH PLATTE | \$15,806.25 |
| 100WAYNE FISHER | \$4.68 |
| 100FP MAILING SOLUTIONS | \$110.85 |
| 100FULLERTON INN | \$276.00 |
| 100GREAT PLAINS COMMUNICATIONS | \$469.00 |
| 100GREGORY'S INSURANCE INC | \$469.00 |
| 100RUSSELL W HARFORD | \$43.00 |
| 100HERREN BROTHERS TRUE VALUE | \$22.78 |
| 100HOLIDAY INN | \$679.60 |
| 100DAVID HUNT IV | |
| 100DAVID HUNT IV 100IDEAL LINEN SUPPLY,INC | \$211.97 \$21.95 |
| 100JAEGER LAW OFFICE | \$1,810.00 |
| 100JAEGER LAW OFFICE 100JOHN DEERE FINANCIAL-WEED | |
| | \$207.03 |
| 100DANIEL R JOHNSON,DDS | \$263.00 |
| 100 TERRI LEMMON | \$109.93 |
| 100LOGAN COUNTY SHERIFF | \$35.00 |
| 100MAIL FINANCE | \$1,650.00 |
| 100 DON MANDELKO | \$11.06 |

| 100MANNA SYSTEMS AND CONSULTING | \$49.98 |
|---|-------------|
| 100MIPS INC | \$2,604.24 |
| 100 MOBIUS COMMUNICATIONS | \$60.00 |
| NE PUBLIC HEALTH ENVIRONMENTAL LAB | \$105.00 |
| 100NIERRASKA DEPARTMENT OF REVENIUE | \$1,616.78 |
| 100 NEBRASKA DEPARTMENT OF REVENUE/LEVY | \$25.00 |
| 100NEBRASKA PUBLIC POWER DIST-E911 | \$21.00 |
| 100NEBRASKA PUBLIC POWER DIST-WEED | \$137.98 |
| 100NEBRASKA PUBLIC POWER DISTRICT | \$2,926.85 |
| 100NEBRASKA TOTAL OFFICE/CLERK | \$1,014.53 |
| 100NEBRASKA TOTAL OFFICE/CO ATTORNEY | \$88.01 |
| MEDDACKA TOTAL OFFICE/COLINTV | · |
| COURT COURT | \$35.00 |
| 100NEBRASKA TOTAL OFFICE/DISTRICT CT | \$199.00 |
| 100NEBRASKA TOTAL OFFICE/EXTENSION | \$132.44 |
| 100 NEBRASKA TOTAL OFFICE/PUBLIC DEFEND | \$52.29 |
| 100NEVE'S UNIFORMS INC | \$250.36 |
| 100NORM'S NAPA AUTO PARTS | \$57.54 |
| 100NORTHWEST RURAL PUBLIC POWER DIST | \$41.72 |
| 100PETERSEN DRUG | \$149.52 |
| 100QUILL CORPORATION | \$548.86 |
| 100RAPID CITY JOURNAL-WEBSITE | \$99.00 |
| 100RAPID CITY JOURNAL/ASSESSOR | \$13.62 |
| 100RAPID CITY JOURNAL/COMMISSIONERS | \$147.30 |
| 100RAPID CITY JOURNAL/SHERIFF | \$52.00 |
| 100RAPID CITY JOURNAL/WEED | \$199.20 |
| 100REGIONAL WEST MEDICAL CENTER | \$951.60 |
| 100RIVER A HOLDING LLC | \$438.69 |
| 100SADDLE ROCK ONE STOP | \$1,575.11 |
| 100SCOTTS BLUFF CO DETENTION CENTER | \$15,094.21 |
| 100SERVICE MATTERS CLEANING | \$305.00 |
| 100SKAVDAHL & EDMUND | \$5,274.96 |
| 100SMITH,KING AND SIMMONS,PC | \$576.40 |
| 100SOURCEGAS | \$128.70 |
| 100STURDEVANT'S AUTO PARTS | \$45.36 |
| 100BRIAN TAYLOR | \$9.94 |
| 100ROSALENE B TOLLMAN | \$50.68 |
| 100TOMMYS CAR LOT | \$11,500.00 |
| 100TRANSUNION RISK AND ALTERNATIVE | \$25.00 |
| 100UNIVERSITY OF NE-LINCOLN CAR RENTAL | \$165.38 |
| 100VAN DIEST SUPPLY COMPANY | \$4,328.70 |
| 100VERIZON WIRELESS | \$125.95 |
| 100VERIZON WIRELESS/SHERIFF | \$573.27 |
| 100VERIZON WIRELESS | \$148.28 |
| 100VSP VISION PLAN | \$234.34 |
| 100WALMART COMMUNITY | \$97.56 |
| 100WESTCO | \$24.63 |
| 100WESTERN COMMUNICATIONS, INC | \$562.50 |
| 100JON WORTHMAN LAW OFFICE | \$1,768.20 |
| 100XEROX CORPORATION | \$1,190.17 |
| 100XEROX CORPORATION/VETERANS OFFICE | \$105.37 |

| 200 ACTION COMMUNICATIONS INC | \$235.00 |
|---------------------------------------|------------|
| 200AFLAC | \$267.20 |
| 200AMERITAS LIFE INSURANCE CORP | \$1,115.49 |
| 200BLUE CROSS & BLUE SHIELD OF NE | \$2,322.38 |
| 200BUTLER MACHINERY COMPANY | \$1,228.18 |
| 200CENTURYLINK | \$189.63 |
| 200CHADRON ACE HARDWARE | \$44.00 |
| 200CITY OF CHADRON | \$104.40 |
| 200CRAWFORD CLIPPER/HARRISON SUN | \$56.61 |
| 200CULLIGAN-ROADS | \$5.75 |
| 200DAWES COUNTY TREASURER | \$55.00 |
| 200FIRST NATIONAL BANK, NORTH PLATTE | \$4,008.18 |
| 200FLOYD'S TRUCK CENTER,INC | \$73.64 |
| 200H&H SANITATION AND RECYCLING,INC | \$106.00 |
| 200LAWRENCE HANKIN | \$11.34 |
| 200HERREN BROTHERS TRUE VALUE | \$36.15 |
| 200IDEAL LINEN SUPPLY,INC | \$153.78 |
| 200INLAND TRUCK PARTS & SERVICE | \$208.81 |
| 200JOHN DEERE FINANCIAL-ROADS | \$233.76 |
| 200LITTREL CONSTRUCTION COMPANY | \$1,000.00 |
| 200MATHESON LINWELD INC | \$56.03 |
| 200NEBRASKA DEPARTMENT OF REVENUE | \$741.23 |
| 200 NERRASKA PUBLIC POWER DISTRICT | \$93.53 |
| NMC EXCHANGE LLC/NEBRASKA | Ψ/3.33 |
| 200 MACHINERY | \$3,874.69 |
| 200NORM'S NAPA AUTO PARTS | \$1,248.06 |
| 200PANHANDLE COLLECTIONS,INC | \$90.49 |
| 200PESTS GO | \$45.00 |
| 200PHILLIPS F & T INC | \$3,659.13 |
| 200POWER SCREENING,LLC | \$1,350.00 |
| 200POWERPLAN | \$2,063.66 |
| 200QUALITY TIRE | \$585.00 |
| 200RAPID CITY JOURNAL/ROADS | \$173.00 |
| 200RIVER A HOLDING LLC | \$323.50 |
| 200SOURCEGAS | \$71.03 |
| 200SOUTH DAKOTA STATE UNIVERSITY | \$100.00 |
| 200STURDEVANT'S AUTO PARTS | \$22.17 |
| 200VERIZON WIRELESS/ROADS | \$218.17 |
| 200VSP VISION PLAN | \$115.43 |
| 200WESTCO | \$2,387.01 |
| 200XEROX CORPORATION/ROADS | \$70.76 |
| 20021ST CENTURY EQUIPMENT | \$164.50 |
| 990AFLAC | \$15.47 |
| 990AMERITAS LIFE INSURANCE CORP | \$63.32 |
| 990 BLUE CROSS & BLUE SHIELD OF NE | \$96.53 |
| CRAWFORD AREA CHAMBER OF | ¢1 500 00 |
| COMMERCE COMMERCE | \$1,500.00 |
| 990ELEVATION OUTDOORS MAGAZINE | \$2,350.00 |
| 990FIRST BANKCARD/TOURISM | \$339.89 |
| 990 FIRST NATIONAL BANK, NORTH PLATTE | \$199.81 |
| 990NEBRASKA DEPARTMENT OF REVENUE | \$36.00 |
| 990NEBRASKA LIFE PUBLISHING, INC | \$630.00 |
| 990NEBRASKALAND MAGAZINE | \$300.00 |
| 990 RAPID CITY JOURNAL/VISITOR PROMO | \$3.31 |

| 990 | DENVER WESTWORD,LLC | \$500.00 |
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| 995 | CITY OF CRAWFORD | \$10,655.00 |
| 995 | CRAWFORD AREA CHAMBER OF COMMERCE | \$5,000.00 |
| 2910 | CENTURYLINK | \$243.05 |
| 2910 | GREAT PLAINS COMMUNICATIONS | \$265.67 |
| 2910 | TONY SERBOUSEK | \$150.00 |
| 2910 | WESTERN COMMUNICATIONS, INC | \$1,039.00 |
| 2913 | CENTURYLINK | \$595.06 |
| 2913 | GREAT PLAINS COMMUNICATIONS | \$185.27 |