

# MINUTE RECORD

REGULAR BOARD MEETING  
VILLAGE BOARD OF TRUSTEES  
SEPTEMBER 12, 2019 7:00 PM

The regular meeting of the Chairman and Board of Trustees of the Village of Shelton, Nebraska, was convened in open and public session in the Community Room of the Shelton Municipal Building at 219 "C" Street in Shelton, Nebraska, on September 12, 2019. Chairman Roe called the meeting to order at 7:00 P.M. at which time he informed the public of the posting of the Open Meeting Act on the bulletin board in the back of the room and led the audience in the Pledge of Allegiance. He then directed the Village Clerk to call roll which reflected the following: Present: Trustees: Roe, Cline, Oberg, Doremus and Keslar. Absent: None.

Notice of this meeting was given in advance thereof by publication in the Shelton Clipper on September 5, 2019 and posting of the agenda at 10:45 am on September 11, 2019 in five (5) public places in the Village of Shelton, Nebraska, as follows: Larry's Market, Shelton Clipper, Post Office, Cornerstone Bank, and Village Office, all as shown by the Certificate of Posting attached to these minutes. Notice of this meeting was simultaneously given to the Chairman and all members of the Village Board of Trustees and a copy of their acknowledgement of receipt of notice of the meeting and the agenda are attached to these minutes. Availability of the agenda was communicated in the advanced notice and in the notice of this meeting to the Village Board of Trustees.

All proceedings shown were taken while the convened meeting was open to the attendance of the public.

**2. 7:01 P.M. - ADJOURN BOARD OF TRUSTEES MEETING – CALL TO ORDER PUBLIC HEARING FOR PROPOSED 2019/2020 BUDGET AND TO SET FORMAL TAX REQUEST.** It being of the hour of 7:01 o'clock, it was moved by Trustee Doremus, with a second from Trustee Keslar to adjourn in order to hold scheduled public hearings. AYES: Roe, Cine, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried. Chairman Roe then adjourned the Board of Trustees meeting and called to order Public Hearings to hear comments for or against the proposed 2019/2020 Budget and to set a formal tax request.

**2A. ADJOURN PUBLIC HEARING – CALL BOARD OF TRUSTEES MEETING BACK TO ORDER – ROLL CALL/ACKNOWLEDGMENT OF OPEN MEETING ACT POSTED.** Hearing no public comments, Chairman Roe declared the Public Hearing closed at 7:05 PM and called the Regular Board of Trustees Meeting back to order at which time he informed the public of the posting of the Open Meetings Act on the bulletin board in the back of the room and directed a roll call which reflected the following: Present: Trustees Roe, Cline, Oberg, Doremus and Keslar. Absent: None.

**2B. MOTION TO EXCEED ALLOWABLE GROWTH RATE 1% FOR 2019/2020 BUDGET.** After discussion, it was moved by Trustee Doremus with a second from Trustee Keslar to exceed the allowable growth rate by an additional 1% for the 2019/2020 budget. AYES: Roe, Cline, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

**2C. ORDINANCE TO ADOPT 2019/2020 BUDGET.** Chairman Roe indicated it was now time to consider Ordinance No. 831,

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## ORDINANCE NO. 831

**AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.**

**BE IT ORDAINED BY THE CHAIRMAN AND THE VILLAGE BOARD OF SHELTON, BUFFALO COUNTY, NEBRASKA:**

**Section 1.** That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2019 through September 30, 2020. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the Village of Shelton. A copy of the budget document shall be forwarded, as provided by law, to the Auditor of Public Accounts, State Capitol Building, Lincoln, Nebraska, and to the County Clerk of Buffalo County, Nebraska, for use by the levying authority.

**Section 2.** This Ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication as required by law.

It was then moved by Trustee Oberg, seconded by Trustee Doremus that the minutes of the proceedings of the Chairman and Board of Trustees of the Village of Shelton, Buffalo County, Nebraska, in the matter of passing and approving Ordinance No. 831 be preserved and kept in a separate and distinct volume known as "Ordinance Record, Village of Shelton, Nebraska"; and that said separate and distinct volume be incorporated in and made a part of these proceedings the same as though it were spread at large herein. The Chairman instructed the Clerk to call the roll and the following was recorded as the vote on this motion: **AYES:** Roe, Cline, Doremus, Oberg and Keslar. **NAYS:** None. **ABSENT:** None. Whereupon the chairman declared the Motion Carried.

Further, a motion was made by Trustee Oberg, seconded by Trustee Doremus that the statutory rules in regard to the passage and adoption of Ordinances be suspended, so that said Ordinance No. 831 might be introduced, read by title, and approved and passed at the same meeting. Trustee Oberg called for the question. The Chairman put the question to the vote and instructed the Clerk to call roll and the following was the vote on this motion: **AYES:** Roe, Cline, Doremus, Oberg and Keslar. **NAYS:** None. **ABSENT:** None. Whereupon, the Chairman declared the Motion Carried.

Following the reading of Ordinance No. 831 by title on the First Reading, the suspension of the rules so that the same may be read by title on the Second and Third Readings, allowing for final passage at the same meeting, Trustee Oberg called for the question as to the approval and passage of Ordinance No. 831 and the following vote was recorded: **AYES:** Roe, Cline, Doremus, Oberg and Keslar. **NAYS:** None. **ABSENT:** None. Whereupon, the Chairman declared that five members of the Board having voted in the affirmative for the passage and approval of Ordinance No. 831 and declared said Ordinance duly passed and adopted as an Ordinance of the Village of Shelton, Nebraska.

Whereupon, it was moved by Trustee Oberg, seconded by Trustee Doremus that said Ordinance No. 831 be published in pamphlet form. **AYES:** Roe, Cline, Doremus, Oberg and Keslar. **NAYS:** None. **ABSENT:** None. Motion Carried.

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**3. CONSENT AGENDA.** The consent agenda was presented as follows:

- A. WAIVE READING AND APPROVE MINUTES OF REGULAR MEETING OF AUGUST 8, 2019 AND BUDGET WORKSESSION OF AUGUST 22, 2019
- B. ACCEPT FINANCIAL REPORT
- C. STATE OF NEBRASKA PUBLIC ROADS RESOLUTION FOR SIGNING CERTIFICATION COMPLIANCE FORM:

**Resolution No. 19-09-12A**

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-21 20, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards: and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form.

Be it resolved that the Village Board Chairperson of Shelton is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

- D. RESOLUTION TO ACCEPT ENGAGEMENT LETTER WITH DANA F. COLE & COMPANY FOR 2018/2019 AUDIT:

**Resolution No. 19-09-12B**

**BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF SHELTON, NEBRASKA,**

- 1. That the Engagement Letter with the Village of Shelton, Nebraska, and Dana F. Cole & Co. LLP of Grand Island for the audit for the 2018/2019 fiscal year in the form presented to this Governing Body be, and the same hereby is, approved and accepted.
- 2. That the Chairman of the Governing Body and Village Clerk be, and they hereby are, authorized and directed to execute such Engagement Letter, on behalf of, and in the name of the Village of Shelton, Nebraska and that an executed copy of said agreement be affixed to this resolution and, by reference made a part of these official proceedings.

- E. CORNERSTONE AUTHORIZATION RESOLUTION:

**Resolution No 19-09-12C**

The Public Entity named on this resolution resolves that,

(1 ) The Financial Institution is designated as a depository for the funds of the Public Entity and to provide other financial accommodations indicated in this resolution.

(2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors or applicable governing body of the Public Entity and certified to the Financial Institution as governing the operation of this Public Entity' s account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.

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(3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Public Entity. Any Agent, so long as they act in a representative capacity as an Agent of the Public Entity, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Financial Institution. subject to any restrictions on this resolution or otherwise agreed to in writing.

(4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Public Entity with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(5) The Public Entity agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Public Entity. The Public Entity authorizes the Financial Institution, at any time, to charge the Public Entity for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.

(6) The Public Entity acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Public Entity to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.

(7) The Public Entity acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Public Entity with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Public Entity authorizes each Agent to have custody of the Public Entity's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

It was then moved by Trustee Doremus, with a second from Trustee Keslar to approve the consent agenda as presented. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

**4. RENEWAL OF CD#74610 AND #74612 AND OTHER INVESTMENTS.** Administrative Clerk Doremus reported that last month when she went to renew the CD#650246 the rates had changed and because of this she renewed that CD for 48 months rather than the 25 the board had authorized. With these CDs coming due she wanted their input again as to how to invest since we would not be needing the funds in the near future. After discussion, it was moved by Trustee Keslar to renew #74612 for 48 months at 2.2% and #74610 for 21 months at 2.0% (with a one "jump up" in rate). This received a second from Trustee Doremus with the vote as follows: Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

## **5. REPORTS:**

**5A. ATTORNEY/DEPARTMENT HEADS.** Oral and/or written reports from the Village Attorney and Department heads were received.

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**5B. FIRE DEPARTMENT.** With the absent of Fire Chief Jason Wiehn, Chairman Roe gave a short report on the activities of the Fire Department.

**6. OWNER OCCUPIED REHABILITATION GRANT.** Lori Ferguson from SCEED group congratulated the board on the grant award and went over some of the next steps needed. So far, no contract has been seen from the Nebraska Affordable Housing Trust Fund (NAHTF) but she wanted to have everything ready when it does come.

One of the items would be to have Chairman Roe authorized to sign such contract. After discussion, it was moved by Trustee Doremus, with a second from Trustee Oberg to authorize our Chairman, William Roe to sign the contract after it was reviewed by our Attorney. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

She also explained some of the special conditions as it might relate to the project for the NAHTF. Those included Authorization to request grant funds, Fair Housing letter to DED outlining the Villages efforts to promote fair Housing and an Environmental Review Document.

**7. COMMUNITY DEVELOPMENT SALES TAX PROPOSAL.** Matt Andrews representing the Shelton Economic and Community Development Board presented the Village Board with a sales tax proposal for 1 ½ % (1% for Economic Development and ½ % for the Village use) with a ten-year sunset. They were planning the hire “Five Rule” (Bobbie Pettit) to help with the promotion of the plan. The board indicated that they would be supportive of the proposal and would like to be kept up to date on the issue.

**8. NEW ROOF FOR LIBRARY.** Utility Superintendent Sell and Village Clerk Doremus informed the Board that the contractor and our insurance company had negotiated a price to replace the Library roof. Chairman Roe then indicated it was time to consider Resolution No. 19-0912D.

**RESOLUTION NO. 19-09-12D:**

WHEREAS, the Governing Body of the Village of Shelton, Nebraska has determined that maintenance and repair of property is necessary and essential to the efficient and proper operation of the Village.

WHEREAS, after investigation of the facts and discussion of the alternatives, the Governing Body has decided to have the necessary repairs done.

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF SHELTON, NEBRASKA:

**SECTION 1.** That the Village of Shelton, Nebraska shall acquire the services of Fisher Roofing of Kearney, Nebraska to replace the roof on the Village Library for a cost not to exceed \$8,751.68.

**SECTION 2.** That the Chairman, Utility Superintendent and Clerk be and hereby are authorized, and directed to acquire the aforementioned services for and on behalf of, and in the name of the Village of Shelton, Nebraska, and to execute such documents, orders, and contracts in the name of the Village of Shelton, Nebraska, as may be necessary, proper, or convenient to undertake and complete such purchase

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It was then moved by Trustee Keslar, with a second from Trustee Doremus to approve and adopt Resolution No. 19-09-12D as presented. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

**9. RESOLUTION TO SET WINTER BURIAL FEES.** It was explained that since the Village incurs additional expense to thaw the ground for winter burial the Board might want to consider an additional charge for when the ground was frozen. After discussion, Trustee Doremus moved to charge an additional \$100 for burials when the ground was frozen. This received a second from Trustee Keslar with the vote as follows: Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried. Chairman Roe then indicated it was time to consider Resolution No. 19-09-12E.

**RESOLUTION NO. 19-09-12E:**

**WHEREAS** the Village of Shelton, pursuant to Section 3-706 of the Municipal Code And Section 3-17 of the Shelton Municipal Code is authorized to set prices for the sale of plots or lots within the Village Cemetery, to establish fees associated with interment and disinterment as well as the setting of stones, by resolution; and

**WHEREAS** the Board of Trustees of the Village of Shelton after reviewing existing rate charges and further discussions wishes to establish necessary fees for the ongoing operation of the Village of Shelton Cemetery.

**NOW THEREFORE** be it resolved by the Chairman and Board of Trustees of the Village of Shelton as follows:

1. The sale of lots and plots within the Village of Shelton Cemetery shall be set as follows:

a) One lot (12 plots)	\$2,800.00
b) 3/4 lot (9 plots)	\$2,100.00
c) 1/2 lot (6 plots)	\$1,400.00
d) 1/4 lot (3 plots)	\$ 700.00
e) 2 plots	\$ 475.00
f) 1 plot	\$ 250.00

2. For purchasers of any one plot who has no connections to the Village of Shelton, a charge of an additional \$1,000.00 shall be levied, of which \$500.00 shall go to the Perpetual Care Fund and \$500.00 shall go to operating expenses. "No Connection to Village of Shelton" shall not include individuals who have other family members previously buried at the Shelton Cemetery, who graduated from Shelton High School, or who have family members living within the corporate limits of the Village of Shelton.

**BE IT FURTHER RESOLVED** that the charge levied for a burial shall be as follows:

1. Full Burial and Dis-internment: \$400.00 of which \$200.00 shall be charged to open the grave and close following services, \$150.00 deposited into the operating account for the cemetery, \$50.00 dedicated to the perpetual care fund.

2. Cremation Burial: \$200.00 of which \$100.00 shall apply to opening the grave and closing subsequent to services, \$50.00 shall be credited to operating expenses for the cemetery; and \$50.00 shall be dedicated to the perpetual care fund.

3. All charges for interment or dis-interment shall be increased by \$100.00 for any activities when the ground is frozen. (winter surcharge)

4. All charges for internment or dis-internment shall be increased by \$150.00 for any activities occurring on Saturday. No burial is authorized on Sunday or on the following holidays, which shall include the business day before and the business day after said holiday:

- a. New Year's Day
- b. Easter Sunday
- c. Memorial Day
- d. Independence Day (4<sup>th</sup> of July)
- e. Labor Day
- f. Thanksgiving Day
- g. Christmas Day

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5. The fee associated with the placement of stones is hereby set at \$50.00.

It was then moved by Trustee Keslar, with a second from Trustee Doremus to approve and adopt Resolution No. 19-09-12E as presented. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

**10. WATER PROJECT.** Utility Superintendent Sell reported that they were working with our engineers, Miller and Associates to get our GIS system working so we can go locate and begin the mapping procedure which is part of this water project.

**11. PURCHASE OF POLICE CAR/BODY CAMERA SYSTEM.** Police Chief Clark submitted two proposals – one for an in-car camera system and one for an in-car camera system plus a body camera. After discussion Chairman Roe indicated it was time to consider Resolution No. 19-09-12F.

RESOLUTION NO. 19-09-12F:

WHEREAS, the Governing Body of the Village of Shelton, Nebraska has determined that the maintenance of equipment is necessary and essential to the efficient and proper operation of the Village.

WHEREAS, after investigation of the facts and discussion of the alternatives, the Governing Body has decided to have the necessary purchase of equipment made.

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF SHELTON, NEBRASKA:

SECTION 1. That the Village of Shelton, Nebraska shall immediately acquire, a in car camera plus one body camera for the Police Department from Watch Guard of Allen, TX for total cost not to exceed \$5,900.

SECTION 2. That the Chairman, Village Clerk, and Police Chief are authorized, and directed to acquire the aforementioned equipment for and on behalf of, and in the name of the Village of Shelton, Nebraska, and to execute such documents, orders, and contracts in the name of the Village of Shelton, Nebraska, as may be necessary, proper, or convenient to undertake and complete such purchase.

It was then moved by Trustee Doremus, with a second from Trustee Cline to approve and adopt Resolution No. 19-09-12F as presented. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

**12. SALE OF LOTS 6 & 7, CAMPBELL'S 1<sup>ST</sup> ADDITION.** Matt Andrews informed that board he had a potential client who wanted to build one home on these lots and was no longer interested in pursuing TIF financing. Due to this decision, he was proposing an addendum to Real Estate Purchase Agreement. After discussion, Chairman Roe indicated it was time to consider Resolution No. 19-09-12G.

RESOLUTION NO. 19-09-12G:

BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF SHELTON, NEBRASKA,

1. The Addendum to the Real Estate Purchase Agreement with the Village of Shelton, Nebraska, and Matt Andrews for purchase of Lots Six (6) and Lot Seven (7), Block Five(5), Campbell's First Addition to the Village of Shelton, Buffalo County, Nebraska in the form presented to this Governing Body, be, and the same here is, approved and accepted.

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2. That the Chairman of the Governing Body and Village Clerk be, and they hereby are, authorized and directed to execute such Agreement, on behalf of, and in the name of the Village of Shelton, Nebraska and that an executed copy of said agreement be affixed to this resolution and, by reference, made a part of these official proceedings.

It was then moved by Trustee Doremus, with a second from Trustee Keslar to approve and adopt Resolution No. 19-09-12G as presented. Ayes: Trustees Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

13. **CLAIMS.** After review, it was moved by Trustee Doremus, seconded by Trustee Keslar to pay the claims as presented. Ayes: Roe, Cline, Oberg, Doremus and Keslar. Nays: None. Absent: None. Motion Carried.

14. **ADJOURNMENT.** All agenda items having been considered, Trustee Keslar with a second from Trustee Roe moved to adjourn the meeting. **AYES:** Roe, Oberg, Cline, Keslar and Doremus. **NAYS:** None. **ABSENT:** None. Motion Carried. Whereupon, the Chairman declared the motion carried and the meeting duly adjourned at 8:30 P.M.

RESPECTFULLY SUBMITTED

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BONNIE DOREMUS, MMC  
VILLAGE CLERK

APPROVED:

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WILLIAM C. ROE  
CHAIRMAN

## CERTIFICATION

I, the undersigned, Village Clerk for the Village of Shelton, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairman and Board of Trustees of the Village of Shelton at the regular meeting held on September 12, 2019 and that all the subjects included in the foregoing proceedings were contained in said agenda for at least twenty-four hours prior to said meeting; that said minutes from which the foregoing proceedings have been extracted were available for public inspection within ten working days of the 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; that the notice of the meeting was posted by Assistant Clerk/Treasurer Lisa Smith at 10:40 A.M. on September 9, 2019 in five public places in the Village of Shelton, as follows: Village Office, Shelton Clipper, Post Office, Cornerstone Bank, and Larry's Market.

Dated this 17th day of September, 2019

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BONNIE DOREMUS, MMC  
VILLAGE CLERK



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## CLAIMS:

BLACK HILLS ENERGY	MONTHLY SERVICE	\$ 569.57
BOOK SYSTEMS, INC.	LIBR TECH SUPPORT	\$ 995.00
BUFFALO CO SHERIFF'S OFFICE	LAW ENFOR CONTRACT	\$ 1,020.29
BUSINESS WORLD PRODUCTS	OFFICE SUPPLIES	\$ 22.98
CENTRAL STATES LAB. LLC	SEWER R/M	\$ 3,384.86
CHARTER COMMUNICATIONS	MONTHLY SERVICE	\$ 160.95
CHEMSEARCH	SEWER R/M	\$ 1,424.00
CINDY BRANDT	SEPT CLEANING	\$ 100.00
CLIPPER PUBLISHING,INC	PUBLICATIIONS	\$ 104.14
CNA SURETY DIRECT BILL	BLANKET BOND	\$ 154.50
CONSTRUCTION RENTAL	CHAINSAW SHARPENING	\$ 41.00
CORE & MAIN LP	WATER METER R/M	\$ 1,424.21
CUTTING EDGE CLEANING	COMM RM CLEANING	\$ 270.00
DEARBORN LIFE INSURANCE CO	LIFE INS SEP PRIEM	\$ 48.16
DIVERSIFIED DRUG TESTING, LLC	QTLY DRUG TESTING	\$ 154.00
GARRETT TIRES & TREADS	DUMP TK REPAIR	\$ 720.55
GREAT PLAINS NURSERY	17 TREES	\$ 2,168.03
HEIMAN FIRE EQUIPMENT	BUNKER GEAR (5)	\$ 11,688.60
HOLMES PLBG & HTG SUPPLY CO	SPLASH PAD R/M	\$ 189.30
JANICE DITTMER	LIB/PUZZLES	\$ 9.50
JASON WIEHN	EMT EDUCATION	\$ 126.38
JOHN DEERE FINANCIAL	CEM EQUIP R/M	\$ 249.15
K & K CONVENIENCE STORE	AUG FUEL	\$ 1,101.11
KRISTEN BRANDT	EMT EDUCATION	\$ 126.38
LEAGUE ASSOC OF RISK MNGMT	INSURANCE	\$ 55,069.64
LARRY'S MARKET	AUG SUPPLIES	\$ 74.01
LASERTEC OF NE, INC	COPIER CONTRACT	\$ 67.50
LEAGUE OF NEBR MUNICIPALITIES	19-20 DUES	\$ 666.00
LEAGUE OF NEB MINICIPALITIES	19-20 MEMBERSHIP	\$ 1,899.00
LOCKMOBILE	REKEY/PANIC BARS	\$ 2,435.00
MATHESON TRI-GAS INC	AMB SUPPLIES	\$ 59.45
MCI	MONTHLY SER/GEN	\$ 46.56
MENARDS - KEARNEY	SHOP SUPPLIES	\$ 157.39
MID NE AGGREGATE	SAND/GRAVEL	\$ 364.60
MUNICIPAL SUPPLY INC	CURB BOX ARCHS	\$ 1,962.03
NE CENTRAL TELEPHONE CO	MONTHLY SERVICE	\$ 455.19
NEBRASKA DEPT OF REVENUE	SALES TAX	\$ 2,653.06
NE PUBLIC HEALTH ENVIRO LAB	WA TESTING	\$ 247.00
NE RURAL WATER ASSOCIATION	MEMBERSHIP	\$ 175.00
NE STATE FIRE MARSHAL	BOILER INSPECTION	\$ 75.00
NE STATE VOL FIREFIGHTER	2019/20 MEMBERSHIP	\$ 340.00
NEBRASKA PUBLIC POWER DIST	MONTHLY SERVICE	\$ 5,978.77
ONE CALL CONCEPTS	AUGUST LOCATES	\$ 14.58
VILLAGE OF SHELTON	POSTAGE	\$ 157.10
PLATTE VALLEY AUTO	UNIT R/M	\$ 2,213.67
PRESTO X	AUG PEST CONTROL	\$ 36.00
SHELTON PUBLIC SCHOOL	LIQUIOR/TOBACCO FEES	\$ 520.00
SOS PORTABLE TOILETS, INC.	AUGUST SERVICE	\$ 75.00
TITAN MACHINERY	LOADER R/M	\$ 1,313.78
TRUELL, MURRY & ASSOC	AUG ATTORNEY	\$ 200.00
US BANK	COMP SOFTWARE/LIBR	\$ 13.64
VERIZON	MONTHLY SERVICE	\$ 422.42
WALMART COMMUNITY/RFCSLLC	POOL OP SUPPLIES	\$ 15.92
WILLIS REPAIR	93 AMBULANCE R/M	\$ 23.32
WILLIS REPAIR	SHOP SUPPLIES	\$ 160.18

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TOTAL ACCOUNTS PAYABLE	\$ 104,143.47
AUGUST PAYROLL	\$ 37,481.58
***** REPORT TOTAL *****	\$ 141,625.05