### DIXON COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Dixon County Board of Supervisors met on February 13, 2024, at 9:00 A.M. for an adjourned meeting in the Jury Room in the Dixon County Courthouse in Ponca, Nebraska. Chairperson Lisa Lunz opened the meeting with the Pledge of Allegiance and called for roll call of members present. Answering were: Don Andersen, Neil Blohm, Terry Nicholson, Steve Hassler, Deric Anderson, and Lisa Lunz. Absent: Roger Peterson. Also present were Cathy Stilwell, Dixon County Clerk and Secretary to the Board of Supervisors and other interested persons. Chairperson Lunz gave notice to the public of the location of the posted Open Meetings Law. Motion was made by Blohm, seconded by Andersen to show that this meeting was preceded by due and legal notice by posting as required by law in the Bank of Dixon County, bulletin board in the lower hall of the courthouse, bulletin board in the County Clerk's office and two County newspapers, and all Board Members were notified simultaneously and the agenda of all known business to come before the Board of Supervisors was posted in the office of the County Clerk On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

Motion was made by Hassler, seconded by Blohm to approve the minutes of the January 9<sup>th</sup> meeting as written. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson. County Engineer Brian McDonald and Highway Superintendent Arnold Mellick were present to discuss ongoing road and bridge projects. Brian reported the Maskell North project construction period of the one-year warranty is half over. The Dairy Road has been surveyed and prelim layout is done. Also discussed was the structure of bridge 2.5 miles North of Allen on 585 Avenue.

Angela Abts, Extension Educator, 4-H & Youth Development, was present with 3 guest 4-H members to share their stories. Each member spoke about their individual interest and several projects they do throughout the year. February is Nebraska 4-H month, and they signed a Nebraska 4-H Month Proclamation. Motion was made by: Andersen, seconded by Blohm for Chairperson Lunz to sign the Proclamation in support and wanting to keep 4-H going in Dixon County. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

Shea Scollard, Emergency Manager, FEMA money should be here this week. Remodeling at the annex is looking great.

The Board reviewed the Emergency Managers performance review for the EMPG grant guidelines and goal for this year. Motion by Anderson and second by Andersen. On roll call vote: Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

Discussed road department buildings. Allen Shop is dealing with a leaking roof, loose tin & no heater for thawing out maintainers after the snow & wind condition last month. Problems with machines gelling in the cold conditions caused delays and problems. Supervisors will look into getting quotes for foam insulation. Also discussed was how to get water to drain out of the Wakefield Shop.

Discussion on side dump was tabled.

Board members need to RSVP to the County Clerk if they are going to the Northeast NACO Spring Workshop in March.

Nancy Johnson, of the Dixon County Fair Board was present to give updates for the fair. Dates of the Dixon County Fair will be July 5<sup>th</sup>-10<sup>th</sup>, Nancy gave daily event happenings and discussed advertising boards.

The Board recessed at 11:00 A.M. to meet as Board of Equalization, and reconvened at 11:05 A.M. with Don Andersen, Neil Blohm, Terry Nicholson, Steve Hassler, Deric Anderson, and Lisa Lunz present. Absent: Roger Peterson.

The Board approved the Veteran's Service Committee's quarterly report ending in December 2023 on a motion by Blohm and second by Hassler. On roll call vote: Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

Motion by Anderson, seconded by Blohm the board directed the County Clerk to advertise for gravel bids. On roll call vote, Motion carried. Supervisors voting in favor of said

motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

Motion by Anderson, seconded by Blohm the board discussed and approved for the County Treasurer to pay an Estray claim of \$438.08.

The EAP contract with Mercy Business Health was approved on a motion by Hassler and a second by Nicholson. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

The Annual Jail Standards Evaluation was discussed. An annual evaluation of the jail was conducted to determine its compliance with the Nebraska Minimum Jail Standards. The Dixon County facility was determined to be in full compliance at the time of inspection.

Discussion of Jail/Courthouse plans regarding questions that have been asked at town meetings. Consensus of the Board is the meetings are getting the publics questions answered and some misinformation cleared. Transparency and getting all questions answered with correct facts are getting communicated more with each meeting.

The Board of Supervisors recessed for lunch at 12:00 P.M. and reconvened at 1:00 P.M. with Don Andersen, Neil Blohm, Terry Nicholson, Steve Hassler, Deric Anderson, and Lisa Lunz present. Absent: Roger Peterson.

County Attorney, Leland Miner was present to discuss legal concerns of loose cattle on the roads, Sheriff Decker also added information.

Iris Dutton was present for public comments. She presented social issues that are important to her, cyber-attacks, Texas Boarder, Bills in legislature, and right to life and election integrity in the State of Nebraska.

The County Official's Fee Reports and Treasurer's List of Pledged Securities were approved on a motion by Nicholson and second by Anderson. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

The following claims were presented by the Claims Committee:

Motion to approve Claims Andersen, seconded by Hassler . Claims On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson

CO-Capital Outlay, ER-Equipment Rental, INS-Insurance, EL-Election, K9-Canine, LS-Legal Services, MA-Materials, MI-Miscellaneous, OE-Operating Expenses, PY-Prior Years Service, RE-Reimbursement, RP-Repairs, SU-Supplies, TT-Tax Transfer, TS-Technology Services, VS-Vendor Services

#### **GENERAL FUND** Courthouse empl., supv. & coord. **Salaries** \$162,391.15 \$ Angela Abts RE 26.13 \$ REDeric Anderson 124.45 \$ Applied Concepts, Inc. TS 126.00 \$ **Applied Connective Technologies** TS 6,138.91 \$ RΡ Arnie's Ford Mercury 1,362.81 \$ VS Art Kathol Appliance, Inc. 305.00 \$ Bank of Dixon County OE 1,868.42 \$ Bank of Dixon County OE 1,499.56 \$ 200.00 Neil Blohm RE \$ Gaylen Boettchener Baier PC, LLO LS 1,773.10 \$ Duane Dean Chase PY 16.00 \$ OE 4,033.03 Cubby's Corporate Office \$ DAS State Accounting-Central Finance TS 230.00 \$ DAS State Accounting-Central Finance TS 230.00 \$ TS DAS State Accounting-Central Finance 1,503.20 \$ DAS State Accounting-Central Finance TS 150.00 \$ Donna Davey RE 85.15 \$ **Dixon County Court** LS 60.00 \$ Dixon County Sheriff's Office OE 149.00 Audrey Dohma \$ PY 16.00

Kathy Effert         PY         \$ 18.00           Ekberg Auto Parts         RP         \$ 17.98           Fitzgerald, Vetter & Temple         LS         \$ 977.14           Linda Frahm         PY         \$ 46.16           Gill Hauling, Inc.         OE         \$ 219.82           Government Forms & Supplies, LLC         SU         \$ 274.37           Great Plains Comm., Inc.         OE         \$ 1,650.01           Group Resources of Iowa, LLC         INS         \$ 2,918.55           Groves Emergency Lighting Install, LLC         VS         \$ 3,250.00           Steven Hassler         RE         \$ 343.22           Holiday Inn Express - Grand Island         OE         \$ 321.00           The Home Depot Pro         SU         \$ 356.59           Home Depot Pro         SU         \$ 356.59           Home Depot Pro         SU         \$ 138.25           Jack's Uniforms & Equipment         OE         \$ 339.00           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donna Kraft         RE         \$ 55.68           Landmark Surveying Associates         VS         \$ 1,054.70           M C I         RE	Eakes Office Plus	VS	\$ 786.67
Ekberg Auto Parts         RP         \$ 17.98           Fitzgerald, Vetter & Temple         LS         \$ 977.14           Linda Frahm         PY         \$ 46.16           Gill Hauling, Inc.         OE         \$ 219.82           Government Forms & Supplies, LLC         SU         \$ 274.37           Great Plains Comm., Inc.         OE         \$ 1,650.01           Group Resources of lowa, LLC         INS         \$ 2,918.55           Groves Emergency Lighting Install, LLC         VS         \$ 342.20           Steven Hassler         RE         \$ 342.20           Holiday Inn Express -Grand Island         OE         \$ 321.00           The Home Depot Pro         SU         \$ 356.59           Hometown Leasing         OE         \$ 292.66           Hometown Leasing         OE         \$ 292.66           Hometown Leasing         OE         \$ 339.80           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donna Kraft         RE         \$ 39.30           Lisa Lunz         RE         \$ 39.30           M C I         OE         \$ 136.83           M I P S, Inc.         VS         \$ 2,984.89			
Fitzgerald, Vetter & Temple         LIS         \$ 977.14           Linda Frahm         PY         \$ 46.16           Gill Hauling, Inc.         OE         \$ 219.82           Government Forms & Supplies, LLC         SU         \$ 274.37           Great Plains Comm., Inc.         OE         \$ 1,650.01           Group Resources of lowa, LLC         INS         \$ 2,918.55           Groves Emergency Lighting Install, LLC         VS         \$ 3,250.00           Steven Hassler         RE         \$ 343.22           Holiday Inn Express -Grand Island         OE         \$ 321.00           The Home Depot Pro         SU         \$ 356.59           Hometown Leasing         OE         \$ 292.66           H20 4 U         VS         \$ 138.25           Jack's Uniforms & Equipment         OE         \$ 339.05           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donna Kraft         RE         \$ 393.00           Lisa Lunz         RE         \$ 393.00           M C I         OE         \$ 136.83           M C I         OE         \$ 136.83           M C I         OE         \$ 136.83	·		
Linda Frahm         PY         \$ 46.16           Gill Hauling, Inc.         OE         \$ 219.82           Government Forms & Supplies, LLC         SU         \$ 274.37           Great Plains Comm., Inc.         OE         \$ 1,650.01           Group Resources of lowa, LLC         INS         \$ 2,918.55           Groves Emergency Lighting Install, LLC         VS         \$ 3,250.00           Steven Hassler         RE         \$ 343.22           Holliday Inn Express - Grand Island         OE         \$ 321.00           The Home Depot Pro         SU         \$ 356.59           Hometown Leasing         OE         \$ 292.66           H20 4 U         VS         \$ 138.25           Jack's Uniforms & Equipment         OE         \$ 339.80           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donna Kraft         RE         \$ 55.68           Landmark Surveying Associates         VS         \$ 1,054.70           Nicole Luhr         RE         \$ 393.00           Micola Ling         PY         \$ 136.83           M I P S, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 16.00	_		
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Government Forms & Supplies, LLC         SU         \$ 274.37           Great Plains Comm., Inc.         OE         \$ 1,650.01           Group Resources of lowa, LLC         INS         \$ 2,918.55           Groves Emergency Lighting Install, LLC         VS         \$ 3,250.00           Steven Hassler         RE         \$ 343.22           Holiday Inn Express -Grand Island         OE         \$ 321.00           The Home Depot Pro         SU         \$ 356.59           Hometown Leasing         OE         \$ 292.66           H20 4 U         VS         \$ 138.25           Jack's Uniforms & Equipment         OE         \$ 339.80           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donnak Kraft         RE         \$ 55.68           Landmark Surveying Associates         VS         \$ 1,054.70           Nicole Luhr         RE         \$ 39.30           Lisa Lunz         RE         \$ 290.00           M C I         RE         \$ 290.00           M C I         RE         \$ 39.30           Lisa Lunz         RE         \$ 29.84.89           Alan Mackling         PY         \$ 136.83			
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The Home Depot Pro         SU         \$ 356.59           Hometown Leasing         OE         \$ 292.66           H20 4 U         VS         \$ 338.26           Jack's Uniforms & Equipment         OE         \$ 339.80           Jorgensen Law Office         LS         \$ 150.00           K & K Catering         VS         \$ 2,390.50           Donna Kraft         RE         \$ 55.68           Landmark Surveying Associates         VS         \$ 1,054.70           Nicole Luhr         RE         \$ 39.30           Lisa Lunz         RE         \$ 200.00           M C I         OE         \$ 136.83           Lisa Lunz         RE         \$ 29.984.89           M I P S, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 130.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 340.40           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE <t< td=""><td>Holiday Inn Express -Grand Island</td><td></td><td></td></t<>	Holiday Inn Express -Grand Island		
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Nicole Luhr         RE         \$ 39.30           Lisa Lunz         RE         \$ 200.00           M C I         OE         \$ 136.83           M I P S, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 13.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           Nebraska County Assessors Association         OE         \$ 100.00           Nebraska Association of County Treasurers         OE         \$ 75.00           Nebraska Law Enforcement         OE         \$ 50.00           Nebraska Jaw Enforcement         OE         \$ 69.00           Northeast Nebraska Telephone Company         OE         \$ 78.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73 </td <td>Landmark Surveying Associates</td> <td>VS</td> <td>1,054.70</td>	Landmark Surveying Associates	VS	1,054.70
Lisa Lunz         RE         \$ 200.00           M C I         OE         \$ 136.83           M I P S, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 13.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 100.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Law Enforcement         OE         \$ 50.00           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Ommunity College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 1.00		RE	
M C I         OE         \$ 136.83           M I P S, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 13.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,675.1           Paul Pfister         PY         \$ 1,10.0 <td>Lisa Lunz</td> <td>RE</td> <td></td>	Lisa Lunz	RE	
MIPS, Inc.         VS         \$ 2,984.89           Alan Mackling         PY         \$ 13.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 25.00           Nebraska Opistrict Court Association         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 69.00           Northeast Nebraska Telephone Company         OE         \$ 600.00           Northeast Power         OE         \$ 1,639.73           One Office Solution         VS <td>MCI</td> <td>OE</td> <td>136.83</td>	MCI	OE	136.83
Alan Mackling         PY         \$ 13.00           Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Nebraska Telephone Company         OE         \$ 60.00           Northeast Power         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS	MIPS, Inc.	VS	2,984.89
Donald L. Mackling         PY         \$ 16.00           Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 100.00           Nebraska Association of County Treasurers         OE         \$ 75.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 69.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC	Alan Mackling	PY	13.00
Scott Martinson         VS         \$ 4,419.44           Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Ommunity College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Public Utilities         OE         \$ 50.00           Ponca Public Utilit	Donald L. Mackling	PY	16.00
Mayer Signs         VS         \$ 330.00           Lynn Mellick         RE         \$ 72.71           Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Nebraska Telephone Company         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,639.73           One Office Solution         VS         \$ 2,621.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           <	Scott Martinson	VS	4,419.44
Menards-Sioux City         MA         \$ 124.13           Miller Building Supply         MA         \$ 22.97           Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 50.00           Nebraska Clerk of District Court Association         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20	Mayer Signs	VS	330.00
Miller Building Supply Mocic Annual Membership OE S 100.00 Anita Muller RE S 39.30 N A C E B OE Nebraska County Assessors Association Nebraska Association of County Treasurers Nebraska Clerk of District Court Association Nebraska Health & Human Services Nebraska Journal Leader Nebraska Law Enforcement Northeast Community College Northeast Nebraska Telephone Company Northeast Power One Office Solution Physicians Laboratory P.C. Ponca Cooperative, LLC Ponca Public Utilities Postmaster of Ponca Shannon Ridenour Share Corporation Thomson Reuters Total Flooring, LLC University of Nebraska - Lincoln OE S 100.00 SP.	Lynn Mellick	RE	72.71
Mocic Annual Membership         OE         \$ 100.00           Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 25.00           Nebraska Clerk of District Court Association         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Reforcement         OE         \$ 600.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20 <t< td=""><td>Menards-Sioux City</td><td>MA</td><td>\$ 124.13</td></t<>	Menards-Sioux City	MA	\$ 124.13
Anita Muller         RE         \$ 39.30           N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 25.00           Nebraska Clerk of District Court Association         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Reforcement         OE         \$ 600.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00	Miller Building Supply	MA	\$ 22.97
N A C E B         OE         \$ 100.00           Nebraska County Assessors Association         OE         \$ 75.00           Nebraska Association of County Treasurers         OE         \$ 25.00           Nebraska Clerk of District Court Association         OE         \$ 50.00           Nebraska Health & Human Services         OE         \$ 69.00           Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 46.70           Northeast Power         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 55.4.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00           Share Corporation         VS         \$ 806.84           Jennifer Svendsen         OE         \$ 4,363.82 <t< td=""><td>Mocic Annual Membership</td><td>OE</td><td>\$ 100.00</td></t<>	Mocic Annual Membership	OE	\$ 100.00
Nebraska County Assessors AssociationOE\$75.00Nebraska Association of County TreasurersOE\$25.00Nebraska Clerk of District Court AssociationOE\$50.00Nebraska Health & Human ServicesOE\$69.00Nebraska Journal LeaderVS\$580.82Nebraska Law EnforcementOE\$78.00Northeast Community CollegeOE\$600.00Northeast Nebraska Telephone CompanyOE\$46.70Northeast PowerOE\$1,639.73One Office SolutionVS\$1,167.51Paul PfisterPY\$11.00Physicians Laboratory P.C.VS\$2,621.00Ponca Cooperative, LLCOE\$50.00Ponca Public UtilitiesOE\$554.45Postmaster of PoncaOE\$78.80Shannon RidenourRE\$75.00Shea ScollardRE\$75.00Share CorporationVS\$806.84Jennifer SvendsenOE\$50.00Thomson ReutersLS\$4,363.82Total Flooring, LLCVS\$4,338.25University of Nebraska - LincolnOE\$541.67	Anita Muller	RE	\$ 39.30
Nebraska Association of County TreasurersOE\$25.00Nebraska Clerk of District Court AssociationOE\$50.00Nebraska Health & Human ServicesOE\$69.00Nebraska Journal LeaderVS\$580.82Nebraska Law EnforcementOE\$78.00Northeast Community CollegeOE\$600.00Northeast Nebraska Telephone CompanyOE\$46.70Northeast PowerOE\$1,639.73One Office SolutionVS\$1,167.51Paul PfisterPY\$11.00Physicians Laboratory P.C.VS\$2,621.00Ponca Cooperative, LLCOE\$50.00Ponca Public UtilitiesOE\$554.45Postmaster of PoncaOE\$78.80Shannon RidenourRE\$26.20Shea ScollardRE\$75.00Share CorporationVS\$806.84Jennifer SvendsenOE\$50.00Thomson ReutersLS\$4,363.82Total Flooring, LLCVS\$4,338.25University of Nebraska - LincolnOE\$541.67	NACEB	OE	\$ 100.00
Nebraska Clerk of District Court AssociationOE\$50.00Nebraska Health & Human ServicesOE\$69.00Nebraska Journal LeaderVS\$580.82Nebraska Law EnforcementOE\$78.00Northeast Community CollegeOE\$600.00Northeast Nebraska Telephone CompanyOE\$46.70Northeast PowerOE\$1,639.73One Office SolutionVS\$1,167.51Paul PfisterPY\$11.00Physicians Laboratory P.C.VS\$2,621.00Ponca Cooperative, LLCOE\$50.00Ponca Public UtilitiesOE\$554.45Postmaster of PoncaOE\$78.80Shannon RidenourRE\$26.20Shea ScollardRE\$75.00Share CorporationVS\$806.84Jennifer SvendsenOE\$50.00Thomson ReutersLS\$4,363.82Total Flooring, LLCVS\$4,338.25University of Nebraska - LincolnOE\$541.67	Nebraska County Assessors Association	OE	\$ 75.00
Nebraska Health & Human ServicesOE\$69.00Nebraska Journal LeaderVS\$580.82Nebraska Law EnforcementOE\$78.00Northeast Community CollegeOE\$600.00Northeast Nebraska Telephone CompanyOE\$46.70Northeast PowerOE\$1,639.73One Office SolutionVS\$1,167.51Paul PfisterPY\$11.00Physicians Laboratory P.C.VS\$2,621.00Ponca Cooperative, LLCOE\$50.00Ponca Public UtilitiesOE\$554.45Postmaster of PoncaOE\$78.80Shannon RidenourRE\$26.20Shea ScollardRE\$75.00Share CorporationVS\$806.84Jennifer SvendsenOE\$50.00Thomson ReutersLS\$4,363.82Total Flooring, LLCVS\$4,338.25University of Nebraska - LincolnOE\$541.67	Nebraska Association of County Treasurers	OE	\$ 25.00
Nebraska Journal Leader         VS         \$ 580.82           Nebraska Law Enforcement         OE         \$ 78.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 46.70           Northeast Power         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 50.00           Ponca Public Utilities         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00           Share Corporation         VS         \$ 806.84           Jennifer Svendsen         OE         \$ 50.00           Thomson Reuters         LS         \$ 4,363.82           Total Flooring, LLC         VS         \$ 4,338.25           University of Nebraska - Lincoln         OE         \$ 541.67	Nebraska Clerk of District Court Association	OE	\$ 50.00
Nebraska Law Enforcement         OE         \$ 78.00           Northeast Community College         OE         \$ 600.00           Northeast Nebraska Telephone Company         OE         \$ 46.70           Northeast Power         OE         \$ 1,639.73           One Office Solution         VS         \$ 1,167.51           Paul Pfister         PY         \$ 11.00           Physicians Laboratory P.C.         VS         \$ 2,621.00           Ponca Cooperative, LLC         OE         \$ 50.00           Ponca Public Utilities         OE         \$ 554.45           Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00           Share Corporation         VS         \$ 806.84           Jennifer Svendsen         OE         \$ 50.00           Thomson Reuters         LS         \$ 4,363.82           Total Flooring, LLC         VS         \$ 4,338.25           University of Nebraska - Lincoln         OE         \$ 541.67	Nebraska Health & Human Services	OE	\$ 69.00
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Northeast Nebraska Telephone CompanyOE\$ 46.70Northeast PowerOE\$ 1,639.73One Office SolutionVS\$ 1,167.51Paul PfisterPY\$ 11.00Physicians Laboratory P.C.VS\$ 2,621.00Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Nebraska Law Enforcement	OE	\$ 78.00
Northeast PowerOE\$ 1,639.73One Office SolutionVS\$ 1,167.51Paul PfisterPY\$ 11.00Physicians Laboratory P.C.VS\$ 2,621.00Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Northeast Community College	OE	\$ 600.00
One Office SolutionVS\$ 1,167.51Paul PfisterPY\$ 11.00Physicians Laboratory P.C.VS\$ 2,621.00Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Northeast Nebraska Telephone Company	OE	\$ 46.70
Paul PfisterPY\$ 11.00Physicians Laboratory P.C.VS\$ 2,621.00Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Northeast Power	OE	\$ 1,639.73
Physicians Laboratory P.C.VS\$ 2,621.00Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	One Office Solution	VS	1,167.51
Ponca Cooperative, LLCOE\$ 50.00Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Paul Pfister	PY	11.00
Ponca Public UtilitiesOE\$ 554.45Postmaster of PoncaOE\$ 78.80Shannon RidenourRE\$ 26.20Shea ScollardRE\$ 75.00Share CorporationVS\$ 806.84Jennifer SvendsenOE\$ 50.00Thomson ReutersLS\$ 4,363.82Total Flooring, LLCVS\$ 4,338.25University of Nebraska - LincolnOE\$ 541.67	Physicians Laboratory P.C.	VS	
Postmaster of Ponca         OE         \$ 78.80           Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00           Share Corporation         VS         \$ 806.84           Jennifer Svendsen         OE         \$ 50.00           Thomson Reuters         LS         \$ 4,363.82           Total Flooring, LLC         VS         \$ 4,338.25           University of Nebraska - Lincoln         OE         \$ 541.67	•	OE	50.00
Shannon Ridenour         RE         \$ 26.20           Shea Scollard         RE         \$ 75.00           Share Corporation         VS         \$ 806.84           Jennifer Svendsen         OE         \$ 50.00           Thomson Reuters         LS         \$ 4,363.82           Total Flooring, LLC         VS         \$ 4,338.25           University of Nebraska - Lincoln         OE         \$ 541.67		OE	
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Verizon Wireless SU \$ 80.02	•		
	verizon wireless	SU	\$ 80.02

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Verzani Farms, LLC	VS	\$	2,212.50
VISA	SU	\$	97.11
Visual Edge IT, Inc.	OE	\$	33.23
Visual Edge IT, Inc.	OE	\$	40.94
Wakefield Republican	VS	\$	253.54
Wayne Herald/Morning Shopper	VS	\$	52.00
Robert Wendte	PY	\$	18.00
Susan A Wendte	PY	\$	11.54
Judy Wiebe	PY	\$	69.00
Z-Mart	OE	\$	1,131.14
ROAD FUND	C. L. d.		******
Road Employees	Salaries	_	\$47,355.86
Deric Anderson	OE	\$	4,220.00
B's Enterprises, Inc.	SU	\$	34.00
Bank of Dixon County	VS	\$	4,273.39
Bomgaars	OE	\$	443.43
Countryside Gas & Grocery	OE	\$	1,655.47
Ekberg Auto Parts	SU	\$	68.84
Fastwyre Broadband	OE	\$	156.00
Graham Tire-Sioux City	RP	\$	2,523.00
Grossenburg Imp	OE	\$	5,146.55
J & J Welding	VS	\$	474.75
JEO Consulting Group, Inc.	VS	\$	3,702.50
LG Everist, Inc.	OE	\$	14,755.69
Linde Gas & Equipment, Inc.	OE	\$	101.39
Marron's Convenience & Service	OE	\$	996.46
Medical Enterprises, Inc.	VS	\$	60.00
NMC Exchange, LLC	OE	\$	912.32
NE Nebraska Tire & Trailer Sales, Inc.	RP	\$	12,636.96
Northeast Glass	VS	\$	325.00
Northeast Nebraska Telephone Company	OE	\$	174.50
Northeast Power	OE	\$	386.57
Northside Glass Service, LLC	VS	\$	225.00
Pomp's Tire Service, Inc.	RP	\$	306.80
Ponca Cooperative, LLC	OE	\$	553.98
Powerplan	VS	; \$	1,740.17
Rod's Repair	RP	\$	388.74
Running Supply, Inc.	SU	\$	663.44
Rush Trucking, Inc.	OE	\$	3,952.56
Silver Creek Electric, LLC	VS	\$	1,572.41
Stan Houston Equipment Co.	SU	\$	325.35
Sturdevant's Auto Parts	SU	\$	321.44
Verzani Farms, LLC	VS	\$	1,537.50
Wakefield City Clerk	OE	\$	194.10
Warren Oil	OE	\$	12,677.35
Wiechelman Repair, Inc.	SU	\$	59.04
Wynot Oil, LLC	OE	\$	10,144.13
Wyffot Off, LLC	OL	۲	10,144.13
DIXON COUNTY INSURANCE			
Dixon County Health Insurance Account	INS	\$	51,600.71
Group Resources of Iowa, LLC	INS	\$	23,265.54
Mercy Business Health Services/Urgent Care	OE	\$	110.40
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CANINE (K-9) FUND			
Bank of Dixon County	К9	\$	4,218.41

LATCF	FUND
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LATCF FUND			
Russell Bausch	VS	\$	7,525.00
Justin Kay	VS	\$	9,450.00
Kyle Keagle	VS	\$	800.00
Preston Nelson	VS	\$	1,650.00
INHERITANCE TAX FUND			
Prochaska & Associates, Inc.	VS	\$	91.31
Trochaska & Associates, Inc.	VS	Ų	31.31
911 EMERGENCY SERVICES FUND			
E-911 Employee	Salaries	\$	4,593.33
Group Resources of Iowa, LLC	INS	\$	661.36
Sara Kumm	RE	\$	195.34
Northeast Power	OE	\$	416.24
VISA	OE	\$	38.72
E911 WIRELESS SERVICE FUND			
Great Plains Communications, Inc.	OE	\$	384.18
Northeast Nebraska Telephone Company	OE	\$	249.40
E911 WIRELESS SERV. HOLDING FUND City of Norfolk	OE	\$	149.12
OPTK Networks	TS	\$	622.44
OF IN NELWOINS	13	ڔ	022.44
COMMISSARY FUND			
Bank of Dixon County	OE	\$	170.88
Chesterman Company	OE	\$	93.60
CIDNET	TS	\$	1,500.00
			_,,_
NOXIOUS WEED CONTROL FUND			_,
NOXIOUS WEED CONTROL FUND  Noxious Weed Employees	Salaries	\$	·
	<b>Salaries</b> OE	\$ \$	4,958.14 444.69
Noxious Weed Employees			4,958.14
Noxious Weed Employees Farmer's Pride Cooperative	OE	\$	4,958.14 444.69
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association	OE OE	\$ \$	4,958.14 444.69 150.00
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company	OE OE OE	\$ \$ \$	4,958.14 444.69 150.00 93.90
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area	OE OE OE	\$ \$ \$	4,958.14 444.69 150.00 93.90 124.52
Noxious Weed Employees  Farmer's Pride Cooperative  Nebraska Weed Control Association  Northeast Nebraska Telephone Company  Northeast Power  Northeast Weed Management Area  GENERAL FUND	OE OE OE	\$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND AFLAC	OE OE OE	\$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00
Noxious Weed Employees  Farmer's Pride Cooperative  Nebraska Weed Control Association  Northeast Nebraska Telephone Company  Northeast Power  Northeast Weed Management Area  GENERAL FUND  AFLAC  Dixon County Imprest Payroll Acct	OE OE OE	\$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54
Noxious Weed Employees  Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275	OE OE OE	\$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00
Noxious Weed Employees  Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00
Noxious Weed Employees  Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00
Roxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78
Noxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00
Roads / Bridge Fund  Noxious Weed Employees  Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17
Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.  Roads / Bridge Fund  AFLAC	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17
Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.  Roads / Bridge Fund  AFLAC Dixon County Imprest Payroll Acct	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17
Roxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.  Roads / Bridge Fund  AFLAC Dixon County Imprest Payroll Acct Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17 218.74 8,968.31 10.00
Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.  Roads / Bridge Fund  AFLAC Dixon County Imprest Payroll Acct Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 Liberty National	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17 218.74 8,968.31 10.00 10.00
Roxious Weed Employees Farmer's Pride Cooperative Nebraska Weed Control Association Northeast Nebraska Telephone Company Northeast Power Northeast Weed Management Area  GENERAL FUND  AFLAC Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275 First Concord Benefits Group Fraternal Order of Police Lodge#91 Legalshield Nationwide Retirement Solutions Retirement Plans Div of Ameritas Washington National Ins Co.  Roads / Bridge Fund  AFLAC Dixon County Imprest Payroll Acct Dixon County Imprest Payroll Acct Dixon County Insurance Fund #1275	OE OE OE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,958.14 444.69 150.00 93.90 124.52 100.00 861.78 41,247.54 38.00 824.99 635.00 85.75 971.00 18,465.78 15.17 218.74 8,968.31 10.00

## 985 Child Support Agreement

Dixon County Imprest Payroll Acct Retirement Plans Div of Ameritas	\$ \$	47.79 23.85
2430 Canin (K-9) Fund		
Dixon County Imprest Payroll Acct	\$	52.77
Retirement Plans Div of Ameritas	\$	30.50
2910 E011 Emergency Management Fund		
AFLAC	\$	147.69
Dixon County Imprest Payroll Acct	\$	1,136.57
Dixon County Insurance Fund #1275	\$	1.00
Nationwide Retirement Solutions	\$	50.00
Retirement Plans Div of Ameritas	\$	516.75
NOXIOUS WEED CONTROL FUND		
Dixon County Imprest Payroll Acct	\$	1,439.82
Dixon County Insurance Fund #1275	\$	1.00
Retirement Plans Div of Ameritas	\$	530.79

There were no Committee reports.

Discussed ARPA and LATCF grant information.

There was no Township discussion, Committee reports or Unfinished business.

There being no further business to come before the Board, a motion was made by Andersen, seconded by Nicholson to adjourn. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson. The Board adjourned at 2:00 P.M.

# ATTEST: CATHY STILWELL DIXON COUNTY CLERK

### LISA LUNZ, CHAIRPERSON DIXON COUNTY BOARD OF SUPERVISORS

### **DIXON COUNTY BOARD OF EQUALIZATION PROCEEDINGS**

The Dixon County Board of Equalization met on February 13, 2023, at 11:00 A.M. for an adjourned meeting in the Jury Room in the Dixon County Courthouse in Ponca, Nebraska. Chairperson Lisa Lunz called for roll call of members present. Answering were: Don Andersen, Neil Blohm, Terry Nicholson, Steve Hassler, Deric Anderson, and Lisa Lunz. Absent: Roger Peterson. Also, present were Cathy Stilwell, Dixon County Clerk and Secretary to the Board and Becky Bentz, from the Dixon County Assessor's office. Chairperson Lunz gave notice to the public of the location of the posted Open Meetings Law.

Motion was made by Hassler, seconded by Nicholson to show by the records that this meeting was preceded by due and legal notice by posting as required by law in the Bank of Dixon County, bulletin board in the lower hall of the courthouse, bulletin board in the County Clerk's office and two County newspapers, and all Board Members were notified simultaneously and the agenda of all known business to come before the Board of Equalization was posted in the office of the County Clerk.

On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson. Motion was made by Andersen, seconded by Anderson, to approve the minutes of the last meeting as written. On roll call vote, Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

There was one Tax list correction. Motion was made by Anderson to approve the correction, seconded by Blohm, On roll call vote: Motion carried. Supervisors voting in favor of said motion were: Don Andersen, Neil Blohm, Steve Hassler, Terry Nicholson, Deric Anderson, and Lisa Lunz. Supervisors voting against: None Absent: Peterson.

There was no Unfinished Business to discuss.

There being no further business, the Board reconvened as Board of Supervisors.

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ATTEST: CATHY STILWELL DIXON COUNTY CLERK

LISA LUNZ, CHAIRPERSON DIXON COUNTY BOARD OF EQUALIZATION