

CITY OF CRAWFORD

CITY CLERK

PHONE: 308-665-1462

135 Elm Street

CRAWFORD, NEBRASKA 69339

Water Dept: (308) 665-1300

FAX: (308) 665-2441

CITY COUNCIL MEETING MINUTES

February 25, 2025

Members of the City Council of the City of Crawford, Nebraska met in regular session at the Crawford Library, Crawford, Nebraska on the 25th day of February 2025, at 6:00 p.m. The meeting was called to order by Mayor Shane Norman. The following individuals were present: Council President April Grant, Council Member Christopher Dean, Council Member Brent Gebbie, Council Member Scott DeBock, Attorney Edmund, and Deputy Clerk Jody Bass.

Notice of the meeting was given in advance thereof by publishing in The Crawford Clipper/Harrison Sun as shown by the affidavit of publication filed in the City Clerk's office at City Hall. The availability of the agenda was communicated in the advance notice and the notice of the Mayor and City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Shane Norman announced to the public that a copy of the Open Meetings Act is posted on the wall and available in pamphlet form if requested.

Approval of Minutes of February 11, 2025 Regular Meeting – Dean suggested waiting until next meeting to approve since they just received the minutes to read through. No Action

Reports:

Golf – Dean stated the next meeting is scheduled for March 4, 2025.

Hospital – Gebbie stated they had a very short meeting and noted nothing important was mentioned.

Villa – Ralene Suchor reported they have their board meeting the next night and then updated regarding the numbers at the nursing home: 2 Medicare, 10 private, 10 Medicaid, 2 VA and 7 in assisted living. She also said they were looking to hire a new bookkeeper and nurses. Gebbie asked how they were hiring a bookkeeper and how they were going to keep up on financials. Ralene stated they don't have any financials to report at the time. Gebbie also asked if the Villa filed a claim to insurance on the bathhouse. Ralene said they didn't and had misunderstood from the last time it was discussed. Explanation was given the claim should be filed against the subpar work that was done the first time. Gebbie stated at the last Villa Board meeting the Villa was supposed to decide if they were going to have Attorney Edmund file to insurance on behalf of Villa or the City to see if insurance would cover the repairs to the subpar work.

SWANN – Dean stated there was no meeting this month and going to defer to Jake Stewart to go over more details about SWANN later in the meeting.

Unfinished Business of Preceding Meeting:

Discuss/approve/disapprove changes to the fire hydrant maintenance schedule and update to the number of hydrants and if we have a current map: DeBock stated he had done some research and read from a survey that had been done in 2023 outlining fire hydrant and water plant issues. He pointed out in 2023 there had been broken fire hydrants identified and one was on McPherson St. Dennis Krotz spoke up and said the hydrant on McPherson had been fixed. DeBock identified we need to keep better maintenance records. He said they spoke with Bill Taylor with NEDEE and Taylor said hydrants need to be flushed every year, maintenance log needs to have make, model of every hydrant and location by address and log of all maintenance being done on the hydrants. Dennis provided the State Regulations Book #170 and asked council where in the reg book it states tracking fire hydrants. He said that is the book they are governed by. Gebbie stated Bill Taylor is the one that told he and DeBock about the fire hydrants. Discussion went on about the inspector identifying fire hydrant logs and that Bill Taylor could shut us down. Council is just trying to get answers and a solution

found. Gebbie asked Dennis "how many hydrants do we have?" Dennis responded 67 on his last count but there could've been a few more added since. Gebbie said Bill Taylor said that is something the main water operator should know. Mayor Norman then spoke up and said he and Dennis will get together and contact Bill Taylor to get things figured out. Gebbie also pointed out on the latest survey a laborer is needed for water and sewer combined and Scott DeBock said now knowing Bill identified the issue in his September 2024 survey he and Brent will work on getting a laborer hired. DeBock said they are trying to identify where we're at as a city with the fire hydrants and knows we're not current. He then asked Dennis if we have a current fire hydrant log with make model, location and maintenance done. Dennis said there was one with 22 hydrants done in 2023. Of the 22 hydrants identified 8 of them are bad and brought to the administration at that time. Dennis went on to say from what he understood from the lawyer at the last meeting is that if we don't know about it, we're less liable for it. Dennis continued with have we fixed those in the last year and a half and Brent Gebbie followed asking "Have we fixed them?" Dennis responded no. It was again brought to the administration at the time so do you want us to keep identifying more fire hydrants we could potentially be liable for, or should we wait and fix the few we must get fixed? DeBock responded, "We need to identify every one of the fire hydrants immediately as soon as the weather allows." Dennis replied, then we'll have to be liable for everything. DeBock replied, "We're going to have to make those repairs." Gebbie presented the question to the rest of the council noting he and Scott's conversations with Bill Taylor and how serious the violations are at the water treatment facility that Taylor has it as number one on his list to inspect more often than anybody else in his district because it is in such disrepair and Taylor also recognized the work the guys have been doing to clean it up from where it was in 2023. But there is so much more to do they need help, they can't do it all, these things have to be done. Even if the hydrant log is in a simple binder listing address, street corner, size of pipe coming in, how many turns on that hydrant, make and model and service records. Then that binder can be kept for 20 to 30 years and never be able to fill it up because you only need to flush once a year. Dennis responded, "we have that and acknowledge the hydrants may not have been flushed every year or six months but there is that information that goes back to at least 2011." Dennis said he thought at least 90% of the fire hydrants or more but there might be a hydrant or two that hasn't been added to the list. He reminded council he's only been in charge for a year and a half, and they don't have the staff to help with catching these things up. Dennis said if council could get him the help, he needs they would have the answers. DeBock assured Dennis they were trying to figure out where we stand as a town on the fire hydrants. Dennis let council know he has items required by state higher on the list his is required to report. Amanda Lager spoke up pointing out when she worked for the City she had to do the testing on the hydrants, but it was over 9 years ago. She explained it takes at least 3 weeks and there should be a map showing all hydrants. Discussion took place about City Hall map, and it should've been updated due to the water project that took place a few years ago. Discussion went on regarding up-to-date maps being done by Baker and this is a priority, but the guys need some time to complete the task. Mayor Norman stated they will need to get with Bill and have him specifically outline all that needs to be done to meet regulations.

Discuss/approve/disapprove hiring Teri Miller as City Clerk/Treasurer at \$22.50 per hour per hiring committee: DeBock spoke up saying he did some checking and expressed some concerns. Mayor Norman confirmed he was on the hiring committee and involved with the interview and this was their recommendation. Edmund advised someone to make a motion as to yes or no. Grant made the motion to approve hiring Terri Miller at the stated \$22.50 per hour per the hiring committee for City Clerk/Treasurer. Seconded by Dean. AYE: Grant, Dean NAY: Gebbie, DeBock Mayor Norman voted AYE to break the tie. Motion passed.

Discuss/approve/disapprove hiring Jane Dailey at \$20.00 per hour to come in and train the new City Clerk/Treasurer starting February 26, 2025: Mayor Norman pointed out she is strictly training. Gebbie asked if Jane was going to be able to put in the time required. Mayor Norman confirmed she would be available. Gebbie also pointed out we have a person in that position and why are we not utilizing them to train or did we ask her? Grant stated she didn't agree to it and wasn't comfortable training. Grant made the motion to hire Jane Dailey at \$20.00 per hour to train new City Clerk/Treasurer starting February 26, 2025. Seconded by Dean AYE: Grant, Dean, Gebbie, DeBock NAY: none Motion passed

Discuss/approve/disapprove Accept resignation from Interim Clerk/Treasurer, Jeanie Daigger to transition to part-time public transportation driver at \$14.00 per hour starting February 26, 2025: Motion made by Grant to approve the resignation and transition to part-time public transportation driver at \$14.00 per hour starting February 26, 2025. Seconded by Dean. AYE: Grant, Dean, Gebbie, DeBock NAY: None Motion passed.

Discuss/approve/disapprove quote from Floyd's Truck Center for repairs to the Chevy dump truck: Mayor Norman said estimated total \$4,013.35. The dump truck is already sitting there waiting for approval and they are the only ones to provide an estimate. Motion made by Dean to approve the repair to the dump truck by Floyd's Truck Center. Seconded by DeBock. AYE: Dean, DeBock, Grant, Gebbie NAY: none Motion passed

Discuss/approve/disapprove hiring an electrician to troubleshoot/repair Anode and installing corrosive resistant wiring inside the water plant: Dean stated this isn't an electrician issue it's a chemical composition of the water and need to send a sample to Casper. They will analyze the water and tell us what Anode is needed. Dean pointed out the ones being used now are for magnesium and those are the best, but our water is high in magnesium, so those anodes aren't hungry for magnesium. Edward Blacksheep stated he reached out to the builders of the plant and have a consult with them later in the week. They will come out and do a corrosion and assessment of the plant and explained they have records of the plant. Gebbie wants it on record that after visiting with Jarrod Allen's brother he said the facility he worked at every year the facility would either update the material in the anode or the line. Dennis said in their stuff it's supposed to be updated yearly. They dug it up the last two years and it wasn't deteriorating like it should be, so they thought it was electrical issues. DeBock asked to have the sample sent off. Dean suggested waiting to see what the company that built the plant has to report. Dean also stated he, Dennis and Edward have had conversations regarding filtration and the piping nearing its end of life and how we can get a few more years out of it. Also, since we've started maintaining our plant, we are eligible for some grants. Motion to table was made by Dean. Seconded by DeBock. AYE: Dean, DeBock, Grant, Gebbie NAY: none Motion passed

Discuss/approve/disapprove request by White River Wacipi representative, Barton Torbert, for assistance from park employees at the Wacipi area for preparation efforts in advance of their event scheduled June 28-29, 2025: Barton introduced himself and explained the organization hosts the Native American Powwow at the park. He is following up from a park board meeting to discuss the current relationship of their organization and the park/city. The memorandum of understanding was brought up and put together many years ago and thought it should be reviewed. He said current MOU's identify for each group to be responsible for the upkeep and maintenance of their area. Per their discussion with the park board, the board thought the park maintenance department should take care of the entire area to take responsibility off of the other groups and have a unified plan. Barton went on to identify what they thought was needed for maintenance of their area and handed out a timeline. Then voiced concern regarding the application of chemicals and licensing. Grant presented the questions to Barton regarding if he felt their group had met the requirements of the MOU and if City takes over maintenance would they have it within their means to pay rent? Gebbie asked regarding the MOU it states they are responsible for paying the electricity and have they paid. Barton said he thought they had. Discussion turned to using the electrical hook ups for their event as well as letting the city use them for extra RV parking plus putting a permanent roof on the structure. Motion was made by Grant to move forward with the process of reworking the agreement. Seconded by DeBock AYE: Grant, DeBock, Dean, Gebbie NAY: none Motion passed.

Discussion/presentation from Jake Stewart with SWANN regarding changes and updates to SWANN policies. Also answering questions from Council and public: Jake Stewart introduced himself and gave a quick background about himself. Jake said we've passed the one-year mark SWANN has been serving the Crawford community and thought it was important to reach out since no one from SWANN has come to a meeting before. Explained trash service was done differently before they took over. He said since he took over there have been several towns that have come on board for SWANN services. Jake went on to explain their services and SWANN site. He said their site is an above ground facility and was just approved for the next 5 years. They are one of the most unique premier sites found in the United States. Most sites have to have a liner that protects the water around them. SWANN has a natural 600 ft clay pot they bury trash in. Jake opened it up to Council and public to answer questions they may have. Questions were asked regarding tumbleweeds and lilac branches, those need to be hauled to your dump because the green dumpsters are for soft composting materials only and if put in brown dumpsters, they have to dig those out the trucks, spray paint cans need to be completely evacuated before disposal. Question was asked about recycling and Jake said they do that every 3rd Saturday of the month at Nebraska Bank. Proper disposal of fireplace ash was also addressed. Jake said ash needs to be cold before dumping at your community site. Mayor Norman asked about the rural routes and if more dumpsters need to be added up at the dump. Discussion took place regarding how to make sure there are enough dumpsters at the site for rural people to put their trash and not in residential dumpsters. Jake told how to access their website at swannsites.com to see site hours and important notices. Ronnie Thompson also commented on adding more dumpsters

at our site and asked about changing hours. Jake responded he will work with our representative and if they feel hours need to be changed, he will consider it. DeBock brought up concrete and where it goes. Jake explained where it can be disposed and said they are getting overwhelmed and will have to look at getting a crusher. Jake then went on to talk about hazard's the guys are exposed to each day and residents need to keep an eye on their alleys or anything sticking out of the ground.

Jake Tollman from Beef State Agency and Nate Fox from LARM (League Association of Risk Management) will provide a comprehensive presentation on the LARM Insurance program. The presentation will cover key aspects of the insurance offerings, including general coverage details, as well as volunteer coverage. Jake Tollman said Nate was unable to attend because he's at the LARM annual meeting. Jake gave a brief explanation about EMC not renewing the City's policy last year so the City had to go with a new company, Continental Western Group and Bit Co for workmen's compensation along with another for a public transportation policy. Jake handed an informational packet containing their 2024-25 rates out to council so they could see what LARM can offer compared to the current insurance. LARM's policy year runs from October 1 to September 31 which is the City's fiscal year. LARM is willing to write a policy mid -term and prorate but if the City decided to cancel, they would be required to give either a 90- or 180-day notice and then release on October 1 of the following term. Some key differences of LARM – they are a risk management pool run by a board of directors from member cities. (They only write for cities and municipalities.) An insurance policy your premium is set at the beginning of the term with the risk management pool if they run into losses depleting the reserve there may be an assessment for additional premium due. Jake said their cost assessment was \$121,000 for the City. Jake referred to and explained the front page of the packet showing the differences in pricing, coverage and deductibles between Continental Western Group and LARM. Jake stated there is one point concerning him on the LARM coverage on auto regarding public transportation and delivery. There is a small gap of liability in there if the driver is helping load or unload from the vehicle. He did point out with current policy they too have the gap and that is why a separate policy was taken out. Jake said LARM would send out their own agents to do an assessment on all the buildings determining the value and how they should be insured. So, for now they have provided the proposal based on what is currently in place. Jake then proceeded to explain the estimated contribution credit option page and the different commitments. Jake wanted to get the information to the council so they can see the proposal but right now with an open claim advised to wait. Jake thought within a month council could decide or wait until fiscal year, if they want to change. Mayor Norman asked Jake to explain how insurance works with volunteers if they use City's equipment or their own equipment and if they are covered. Jake said from the side of liability if they are working at direction of the City they would be covered. From a work comp standpoint, it would be treated as an employee. If a volunteer uses equipment, somebody who's trained would be considered as an employee. If a volunteer is using their own equipment they are on their own.

Discuss/approve/disapprove updating approved signatures at the bank: Motion made by DeBock to approve upon bond being approved then said signatures can be updated to include new Clerk/Treasurer. Seconded by Dean. AYE: DeBock, Dean, Grant, Gebbie NAY: none Motion passed

Discuss/approve/disapprove Dennis Krotz and Edward Blacksheep attending AWWA Water Operator Training Workshop in Chadron on March 18, 2025, for \$65 per person: Dennis pointed out it does count for continuing education hours towards their licenses. Motion to approve made by Dean. Seconded by DeBock AYE: Dean, DeBock, Gebbie, Grant NAY: none Motion passed

Discuss/approve/disapprove quote for water plant compressor or compressor head: Dennis went over the options he provided for both water and sewer plant. Discussion took place regarding the differences between them. Dennis was asked his recommendation, and he suggested the first one for \$12,580.24 which included both. Mayor Norman asked for more clarification. Discussion covered the life expectancy of the compressors and more beneficial to purchase a compressor. Motion made by DeBock pending Jarrod Allen's approval of voltages for water and sewer compressors with the Omaha Pneumatic quote. Seconded by Grant. AYE: DeBock, Grant, Gebbie, Dean NAY: none Motion passed

Discuss/approve/disapprove quote for sewer plant compressor or compressor head: This item was approved in the same motion for the water compressor.

Discuss/approve/disapprove quote for starter for backup generator for infiltration gallery: DeBock asked if we still have no way to wire the generator to the infiltration gallery. Dennis verified there isn't. DeBock suggested tabling to save money until they can figure out what it's going to take. Dean asked if Jarrod should go see what's involved. Dennis said they have reached out to Jarrod to get a quote. No action taken.

Discuss/approve/disapprove water infiltration gallery and moving forward with existing plans: Mayor Norman gave background regarding the infiltration gallery project and estimated cost of \$92,000. He reached out to JEO, per a request, to see if there was a possibility of changing plans and they verified we could. Reason was there was some concern was because Bill Taylor, with NDEE, had suggested a lesser fix that would meet requirements. Discussion took place about what had been identified in the NDEE report/survey and what was presented a year ago as a cheaper option. Mayor Norman expressed he wanted to fix it and not have it happen again or lose Crawford's main water source. Grant agreed by saying they wanted it to be a 50-year solution not a 5 year. Gebbie explained the conversation he had with Bill Taylor and money that could be potentially saved and used towards the water plant or other projects. Jennifer Dean expressed concern regarding changing the plans and if cheaper route is chosen the excess money is applied towards water and sewer. Dean asked if we change plans then does the project need to be rebid. Norman said no, we're able to change the plans. Attorney Edmund said it would need a change order and there are some legal concerns regarding the contract we have with the contractor. City could potentially pay a penalty for changing it. Attorney Edmund raised the question is the contractor going to drop a \$92,000 project to a \$30,000 project? Mayor Norman asked if we want to pursue finding out more information. DeBock suggested waiting until next week to visit with JEO since they were coming up and Grant voiced concern about putting the project on pause again. She expressed we need to move forward. Motion made by Grant to move forward with the existing plan.

Seconded by Dean. AYE: Grant, Dean, DeBock Abstain: Gebbie NAY: none Motion passed.

Discuss/approve/disapprove cemetery deed for Deloris Huggett: Motion to approve made by DeBock. Seconded by Gebbie. AYE: DeBock, Gebbie, Grant, Dean NAY: none Motion passed.

Discuss/approve/disapprove sending a letter to Old West Trail Rodeo to discuss renewing/updating/changing current MOU agreement: Motion made by Grant to request a 90 day notice to be sent to the Old West Trail Rodeo to renegotiate MOU agreement. Seconded by DeBock. AYE: Grant, DeBock, Dean, Gebbie NAY: none Motion passed

Discussion regarding City owned property north of Crawford and line of credit with Ponderosa Villa Nursing Home: Mayor Norman identified the property North of Crawford. This is located on North Moody Road and about 584 acres and 4 parcels. The appraisal came in at \$300,000 when it was used to secure a line of credit for the Ponderosa Villa in 2022. The land is divided 50% to the City and 50% to the Villa. Mayor Norman raised the question what do we want to do with that, if there are ways to use it differently to help with financial situations. Gebbie gave explanation why property was used for the line of credit due to waiting on pandemic funds. He asked if the line of credit is needed and using the property as collateral. Dean explained why the land was used and not the Villa building itself. Attorney Edmund explained the property has no water or fence, has not been surveyed and is landlocked. DeBock asked how the property is being used. Norman said it is leased to the Moody ranch for taxes. Question was asked if the City is considering selling it. Attorney Edmund went through the process the City would have to follow in order to sell property. Edmund pointed out what would have to be done because of the property's location before land could be sold. DeBock asked how much the LOC is tied up and Ralene Suchor replied \$29,000 and they use it for payroll until they receive Federal funds. Ralene said the LOC is set up to be paid off once a year. Gebbie pointed out there has not been a payment made for 19 months. Ralene said they had renewed it last week because it was due on the 15th. Gebbie pointed out the Villa used to use their CD's as collateral for their LOC and Ralene confirmed but said they had to use those to make their payments so that is why the City property is being used. Discussion then took place regarding the financials and trying to figure out if the property out North needs to be sold to help pay off debts. Twila Vogl spoke out and said the \$100,000 LOC is very crucial to the Villa. Grant pointed out there is more than one problem and the City relies on the Villa to stay open. She asked everyone to consider all that's involved. Tony Storbeck spoke regarding what RHD told him the government actually owes the Villa and it wasn't as much as they are saying. Grant went through what government entities owed them and the delay in payments. DeBock said the Villa needs to do an audit. Ralene Suchor spoke up identifying all the different audits they have to go through for the different government agencies that fund them. DeBock pointed out we don't have a definite amount they are in debt. Grant responded right now we have approximations. Ralene pointed out they hired a company

to process their Medicare and Medicaid to help make sure claims are being filed correctly. Discussion continued on regarding financials and what is needed. DeBock suggested revisiting selling the property until they have an accurate number to know what the next step the City should take.

Discuss/approve/disapprove repairing the sewer line for City owned property at 250 Main St. up to \$4,000: Mayor explained where the property is and the significant issues. Sewer is now causing issues with Rhonda's New Wave. Wally Juhlin tried to scope and was hitting water in the line outside. Kevin Hall said he spoke with another plumber out of Scottsbluff that could water jet it and estimated cost would be \$900 minimum. Norman said Wally suggested to hand dig because of the area is too small to get his in equipment. Kevin said Dan Brien could use his equipment for \$75 an hr and Gebbie voiced concern about the weight of the equipment causing more damage. Kevin said there are 3 different clean outs and he checked a different one and could get his snake to go through. DeBock suggested going with the local plumber's recommendation of hand digging the line. Grant pointed out this is necessary because we have 3 renters that need use of their facilities. Motion made by Grant to approve repairing the sewer line for City owned property at 250 Main St. Seconded by Dean AYE: Grant, Dean, DeBock, Gebbie NAY: none Motion passed.

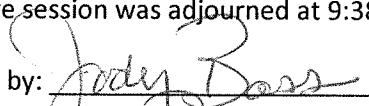
Public Comment: Ronnie Thompson said he's commented at the meetings he's attended the Council needs to work together and tonight he saw that.

Roy Norgard said he hears a lot of discussion but Council needs to work together as a team and realize you're not going to get your way all the time. Regarding employees he said they are all diligent and work hard but they need a supervisor so they can make sure they are doing their work. The City needs to hire a supervisor not a laborer.

Approve bills and claims, requisition orders and transfers: Motion made by Grant to approve. Seconded by DeBock. AYE: Grant, DeBock, Gebbie, Dean NAY: none Motion passed

DeBock called an executive regarding personnel matters. Motion made by DeBock to go into executive session. Seconded by Gebbie. AYE: DeBock, Gebbie, Grant, Dean NAY: none Motion passed.

Executive session was adjourned at 9:38 p.m.

Minutes by: 
Jody Bass
Deputy Clerk

Approved by: 
Shane Norman
Mayor

February 25, 2025

AFLAC	AFLAC PRETAX	\$ 548.86
CAPITAL GUARDIAN TRUST	PENSION	\$ 799.12
BLACK HILLS ENERGY	NATURAL GAS	\$ 2,304.79
BUDGE-IT DRAIN SERVICES	POLICE BLDG & RNW PLUMBING SVCS	\$ 1,215.00
CENTURY BUSINESS PRODUCTS	COPIER MAINT CONTRACT	\$ 79.87
CHARLIE'S GARAGE	07 FORD FLAT BED REPAIRS	\$ 1,641.82
DANA F COLE & COMPANY LLP	BUDGET PREP	\$ 5,905.00
EDWARD BLACKSHEEP	ED PHONE USE	\$ 20.00
EFTPS	FED/FICA TAX	\$ 3,680.03
ELAN FINANCIAL SERVICES	TRAINING PHONE WATER SAMPLES & SUPPLIES	\$ 1,936.94
ENVIRO SERVICE INC	LAB FEES	\$ 354.00
FIRE & ICE MECHANICAL ICE	WATER AND SEWER REPAIR & INSTALL HEATERS	\$ 7,869.70
HAUSERS GRAB	FUEL	\$ 34.59
HAWKINS INC.	CHLORINE	\$ 761.07
JARROD ALLEN	WATER PLANT WIRE TO PUMP	\$ 950.00
JEO CONSULTING GROUP	FAIRGROUND BLEACHER STUDY	\$ 1,627.50
JUHLIN PLUMBING	PLUMBING CITY HALL BASEMENT TOILET	\$ 142.00
LA SIGN & SCREENPRINTING	PARK SIGNS	\$ 610.00

NE CHILD SUPPRT PAYMENT	CHILD SUPPORT	\$ 64.50
NE DEPT OF REVENUE ST W/H	STATE TAXES	\$ 1,137.53
NE PUBLIC HEALTH LAB	LAB FEES	\$ 20.00
NORTHERN TRUCK EQUIP CORP	PLOW PARTS	\$ 103.61
PAYROLL CHECKS	PAYROLL CHECKS ON 02/24/2025	\$ 14,477.23
QUILL	PRINTER INK & PAPER	\$ 139.17
REVIZE	ANNUAL WEBSITE SUPPORT	\$ 1,200.00
SECURITY FIRST BANK	MONTHLY FEE ACH	\$ 9.30
SKAVDAHL,EDMUND & STECHER	LEGAL FEES	\$ 2,790.60
SKEETERS NAPA AUTO PARTS	ENGINE OIL DRAIN PLUG & BOLT/FILTER	\$ 39.64
TOOLS PLUS INDUSTRIES	25 MAN FIRST AIDE KIT	\$ 266.29
UMB BANK NA	WATER PLANT REFI BOND INTEREST	\$ 300.00
UTILITY SERVICE CO., INC	WATER TANK MAINT CONTRACT	\$ 4,974.92
	CLAIMS TOTAL	\$ 56,003.08