

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, JUNE 28, 2016**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, June 28, 2016 at 9:00 A.M. and 9:45 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Francis Biehl, Joseph Brayton, Kent Greder, Ivan Klein, Sherry Morrow, Dennis Reiter and William McMullen. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Chairman McMullen announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public. Deputy County Attorney Kari Fisk was present.

REGULAR AGENDA

After notating a correction to change the name of the Assistant Highway Superintendent from Ron Maul to John Maul, it was moved by Biehl and seconded by Reiter to approve the June 14, 2016 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Biehl, Reiter, Brayton, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Greder to ratify the following June 24, 2016 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

<u>GENERAL FUND</u>			
NET PAYROLL			215,831.22
AMERICAN FAMILY LIFE	I	PREMIUMS	1,046.69
AMERITAS LIFE INSURANCE	E	EMPE EYE CARE	531.70
RETIREMENT PLANS AMERITAS	R	EMPE RET	36,426.26
AR SOLUTIONS INC	E	GARNISHMENT	130.62
BUFFALO COUNTY TREASURER	I	PREMIUMS	89,076.00
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	369.79
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	3,457.24
FIRST NATIONAL BANK	T	EMPE FICA	80,056.84
KEARNEY UNITED WAY	E	DONATIONS	97.84
MADISON NATIONAL LIFE	I	PREMIUMS	366.81
MADISON NATIONAL LIFE	I	LT DISABILITY	530.75
MASSMUTUAL FINANCIAL GROUP	R	DEFERRED COMP	804.00
METLIFE GROUP BENEFITS	E	DENTAL	2,678.09
NATIONWIDE RETIREMENT	R	DEFERRED COMP	545.32
NEBRASKA CHILD SUPPORT	E	CHILD SUPPORT	546.98
STATE OF NEBRASKA	T	STATE TAX	11,491.43
<u>ROAD FUND</u>			
NET PAYROLL			42,291.46
AMERICAN FAMILY LIFE	I	PREMIUMS	977.43
AMERITAS LIFE INSURANCE CORP	E	EMPE EYE CARE	149.80
RETIREMENT PLANS AMERITAS	R	EMPE RET	6,783.42
BUFFALO COUNTY TREASURER	I	PREMIUMS	2,365.00
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	12.00
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	526.25
FIRST NATIONAL BANK	T	EMPE FICA	14,261.76
MADISON NATIONAL LIFE	I	LT DISABILITY	115.95
METLIFE GROUP BENEFITS	E	DENTAL	686.10
NATIONWIDE RETIREMENT	R	DEFERRED COMP	972.50
NEBRASKA CHILD SUPPORT	E	CHILD SUPPORT	302.50
STATE OF NEBRASKA	T	STATE TAX	1,838.39
<u>WEED FUND</u>			
NET PAYROLL			4,072.02
RETIREMENT PLANS AMERITAS	R	EMPE RET	647.26
BUFFALO COUNTY TREASURER	I	PREMIUMS	323.00
FIRST NATIONAL BANK	T	EMPE FICA	1,285.76
MADISON NATIONAL LIFE	I	LT DISABILITY	3.27
METLIFE GROUP BENEFITS	E	DENTAL	62.87
STATE OF NEBRASKA	T	STATE TAX	158.13

Moved by Morrow and seconded by Brayton to accept the Community Action Partnership of Mid-Nebraska's May 2016 R.Y.D.E. report. Upon roll call vote, the following Board members voted "Aye": Morrow, Brayton, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Brayton and seconded by Biehl to accept the Veterans Aid Reports from January 2016 through May 2016. Upon roll call vote, the following Board members voted "Aye": Brayton, Biehl, Greder, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Reiter to approve the following transfer of County funds all per budget. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Biehl, Brayton, Greder, Klein, and McMullen. None voted "Nay". Motion declared carried.

FROM	100	General Fund	TO	1500	Relief Fund	18,000.00
FROM	100	General Fund	TO	5400	Weed Fund	172,000.00
FROM	100	General Fund	TO	200	Road Fund	810,000.00
FROM	2700	Inheritance Tax Fund	TO	200	Road Fund	177,000.00

After processing the fiscal year end claims, Chairman McMullen indicated a Resolution for Budget shortages for the 2015-2016 fiscal year was not necessary and no action was taken.

Cindy Holden from Rowe Sanctuary was present to request a Special Designated Liquor License for an event to be held on August 26, 2016. After discussion and review of the County Sheriff's report, it was moved by Greder and seconded by Klein to approve the Special Designated Liquor License application filed by William Taddkicken; DBA Iain Nicolson Audubon Center at Rowe Sanctuary. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Deputy County Attorney Andrew Hoffmeister was present for discussion and review of the Child Support Title IV-D Contract. Moved by Greder and seconded by Reiter to authorize Chairman McMullen to sign the Child Support Title IV-D Contracts. Upon roll call vote, the following Board members voted "Aye": Greder, Reiter, Biehl, Brayton, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Thereafter the Board considered a proposed amendment to a previously adopted resolution authorizing a conservation easement. Deputy County Attorney Hoffmeister was present to discuss this amendment. He indicated that the land description is the same as Resolution. What changed was that the owners have changed the entity by which they hold title. Because the original resolution was approved in 2014 and the change in the entity now owning the property, he thought it was better to simply amend the previous resolution, so as to make a cleaner record. It was moved by Biehl, seconded by Brayton that the Board amend Resolution 2014-67 by the adoption of Resolution 2014-67A, with the amendment being adopted by this Board's reference to it in this meeting's minutes and not be fully set out in the minutes. Thereafter, with there being no further discussion, upon roll call vote, Resolution 2014-67A was adopted with the following voting "Aye": Biehl, Brayton, Greder, Klein, Morrow, Reiter and McMullen. None voted: "Nay".

Moved by Brayton and seconded by Morrow to approve the following Resolution 2016-25 regarding the sale and removal of personal property consisting of structures, miscellaneous items and cars on properties located at 1417 and 1423 Second Avenue, Kearney NE. Deputy County Attorney Andrew Hoffmeister excused himself. Upon roll call vote, the following Board members voted "Aye": Brayton, Morrow, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2016-25

WHEREAS, Buffalo County has two residential structures located 1417 and 1723 Second Avenue, Kearney, Nebraska, and
 WHEREAS, the Board believes that the aforementioned items are of no further public use and constitute surplus property and should be sold at public auction to the highest bidder.

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS THAT the residences situated at the 1417 and 1723 Second Avenue, Kearney, Nebraska shall offered for sale to the highest bidder, sold at public auction to be held at 6:00 o'clock, p.m. on August 26, 2016, with sale to occur on the court house south permit parking lot at 15th Street and 1st Avenue west of the Buffalo County Courthouse. The houses shall be open for inspection two hours prior to sale and from 5 to 7 o'clock p.m. August 18, 2016. All items offered for sale are sold for cash to be paid at conclusion of auction. All items sold are sold without any implied or expressed warranty. Any building, inspection, demolition, and/or moving permits will need to be handled by the purchaser(s). The residential structures, if purchased, shall be removed by purchaser prior to October 1, 2016. This sale shall be conducted at the west door of the Buffalo County Courthouse Main entrance. Bramer Auctioneer Services is retained to conduct and clerk this sale.

Building and Grounds Supervisor Steve Gaasch was present for discussion of the Orkin Pest Control Commercial Contract. Moved by Reiter and seconded by Klein to authorize Chairman McMullen to sign the contract on behalf of Buffalo County. Upon roll

call vote, the following Board members voted “Aye”: Reiter, Klein, Biehl, Brayton, Greder, Morrow and McMullen. None voted “Nay”. Motion declared carried.

County Sheriff Neil Miller was present for discussion regarding work related injuries and the current employee health insurance coverage. Chairman McMullen asked Commissioner Greder, Chairman of the Personnel Committee to report back at the July 12, 2016 board meeting.

Moved by Brayton and seconded by Morrow to authorize Chairman McMullen to sign a letter to be sent to the University of Nebraska regarding contract negotiations. Upon roll call vote, the following Board members voted “Aye”: Brayton, Morrow, Biehl, Greder, Klein, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Mark Gillming, Network Manager for the IT Department presented the quarterly report to the Board and introduced the new employee for the IT Department, Ryan Saalfeld.

Chairman McMullen reviewed the following correspondence. A letter from the State of Nebraska Emergency Management Agency regarding the compliance review for grant regulations and requirements was received. Chairman McMullen called on each Board member present for committee reports and recommendations. Facility Director Steve Gaasch introduced the two new employees Damon Deeds and Juan A. Soto, Jr.

Chairman McMullen called for Citizen’s forum. Extension Board member Dave Behle was present to discuss the Extension office.

Moved by Greder and seconded by Biehl to recess the regular meeting of the Board of Commissioners at 9:51 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted “Aye”: Greder, Biehl, Brayton, Klein, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Joe Barber, Deputy County Assessor Nora Borer and County Treasurer Jean Sidwell were present.

Moved by Biehl and seconded by Reiter to approve new purchase Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for RYDE Transit-Community Action Partnership of Mid-Nebraska on three 2016 Ford Cutaway Buses. Upon roll call vote, the following Board members voted “Aye”: Biehl, Reiter, Brayton, Greder, Klein, Morrow and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Greder to approve the Valuation Changes submitted by County Assessor Barber for the following list of properties and assigned parcel numbers. Upon roll call vote, the following Board members voted “Aye”: Klein, Greder, Biehl, Brayton, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

<u>Name</u>	<u>Parcel</u>	<u>Name</u>	<u>Parcel</u>
Daake, Harold V & Elizabeth	380151000	Daake, Harold V & Elizabeth	380182000
Mallam, Ronald D & Patricia L	560385270	Mallam, Ronald D & Patricia L	560385260
Mallam, Ronald D & Patricia L	560385250	Mallam, Ronald D & Patricia L	560385240
Sheldon, Jerrow & Jane E	606331000	Petersen, Linda K	850000810
Nelson, Karen L	380125100	Sullivan, Richard H	80125000
Halva, Mark W & Nancy K	220050150	Fredrick, Kevin D & Angela K	460117000

County Assessor Joe Barber presented and filed his 3 Year Plan of Assessment. Moved by Biehl and seconded by Klein to approve the 3 Year Plan of Assessment as presented by County Assessor Barber. Upon roll call vote, the following Board members voted “Aye”: Biehl, Klein, Brayton, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Biehl to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 10:32 A.M. Upon roll call vote, the following Board members voted “Aye”: Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

REGULAR AGENDA

Animal Control Specialist Wayne Homan was present for discussion of the renewal of the Wildlife Services Contract. Moved by Reiter and seconded by Biehl to authorize Chairman McMullen to sign the contract in the dollar amount of \$21,211.56. Upon roll call vote, the following Board members voted “Aye”: Reiter, Biehl, Brayton, Greder, Klein, Morrow and McMullen. None voted “Nay”. Motion declared carried.

Highway Superintendent Ron Sklenar was present for the following agenda items.

Moved by Klein and seconded by Brayton to accept the bid from Oden Enterprises in the amount of \$53,926.50 for the bridge steel. Upon roll call vote, the following Board members voted “Aye”: Klein, Brayton, Biehl, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Biehl to allow the following roadway to be temporarily closed for the City of Gibbon's August 13, 2016 celebration: Pawnee Road from the Cargill Grain Storage Facility south to 70th Road intersection then west on 70th Road to Gibbon. Upon roll call vote, the following Board members voted "Aye": Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Biehl and seconded by Reiter to approve the following June 2016 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Biehl, Reiter, Brayton, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

GENERAL FUND			
EVITA ADAMS	E	WITNESS	40.00
ADVANCED CORRECTION HEALTHCARE	MC	MEDICAL	4,920.89
ADVANCED MEDICAL IMAGING	MC	MEDICAL	500.00
ALAMAR UNIFORMS	SU	UNIFORMS	6,543.83
ALL MAKES AUTO SUPPLY	SU	SUPPLIES	199.22
ALL SAFE INDUSTRIES	SU	SUPPLIES	66.56
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSON BROS ELEC PLG & HTG	S	REPAIRS	1,599.47
REBECCA TVRDIK ANDERSON	S	LEGAL	2,793.75
APPLE MARKET	SU	SUPPLIES	43.12
ASK SUPPLY CO.	SU	SUPPLIES	162.80
MICHAEL W BALDWIN	S	LEGAL	2,535.00
BAMFORD INC	S	REPAIRS	1,513.55
RICHARD BEECHNER	E	MENTAL HEALTH	150.00
RICK BICKFORD	E	WITNESS	91.28
BRAD W BIGELOW	E	MENTAL HEALTH	225.00
BISHOP LAW, PC	S	LEGAL	1,023.73
BOB BARKER COMPANY	SU	SUPPLIES	552.30
BRIAN BOSSHAMER	RE	REIMBURSE	40.00
BOX BUTTE CO SHERIFF	S	SVC FEE	24.50
JONATHAN R BRANDT	S	LEGAL	5,291.00
SIEGFRIED H BRAUER	S	LEGAL	345.00
JOE BRAYTON	RE	REIMBURSE	200.00
CHARLES BREWSTER	S	LEGAL	3,551.50
D.BRANDON BRINEGAR	S	LEGAL	724.62
BROWN CO SHERIFF	S	SVC FEE	18.50
BRUNER FRANK LLC	S	LEGAL	14,337.64
BUFFALO CO ATTORNEY	S	LEGAL	539.00
BUFFALO CO ATTORNEY'S OFFICE	E	PETTY CASH	454.82
BUFFALO CO CLERK	E	PER DIEM	957.50
BUFFALO CO COMMUNITY HEALTH	E	AID GRANT	1,781.37
BUFFALO CO COURT	E	EXPENSES	3,657.88
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	4,885.00
BUFFALO CO SHERIFF	S	SVC FEE	3,089.82
BUFFALO CO TREASURER	T	DELINQ TAX	47.45
BUFFALO OUTDOOR POWER	SU	EQUIPMENT	5,376.16
BUILDERS WAREHOUSE	SU	SUPPLIES	217.35
BUTLER VOIGT AND STEWART PC	S	LEGAL	1,938.73
CARPENTER REPORTING	S	TRANSCRIPTION	994.00
MICHAEL D CARPER	S	LEGAL	1,070.20
CASH WA DISTRIBUTING	SU	SUPPLIES	2,921.05
CDW GOVERNMENT	E	SOFTWARE	32,577.10
CENTEC CAST METAL PRODUCTS	SU	SUPPLIES	2,594.18
CENTRAL NEBRASKA CREMATION	S	TRANSPORT	750.00
CENTURYLINK	S	SERVICES	650.00
CHARLESWORTH BENEFITS, L.C.	E	CONSULTING	772.00
CHARTER COMMUNICATIONS	S	PHONE/INTERNET	571.20
CHERRY CO SHERIFF'S OFFICE	S	SVC FEE	6.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	10,427.18
CHIEF SUPPLY CORP	SU	SUPPLIES	133.45
JENNIFER CHURCH	RE	REIMBURSE	103.21
CITY OF KEARNEY	U	UTILITIES	2,586.66
CITY OF KEARNEY	AP	BUDGET	95,327.31
CITY OF KEARNEY	AP	BUDGET	43,262.25
CLERK OF THE DISTRICT COURT	E	COURT COSTS	2,203.00

CONSOLIDATED MANAGEMENT CO	S	FOOD SVC	18,403.88
CONSTRUCTION RENTAL	SU	EQUIPMENT	1,320.72
COOL TECH COMMERCIAL REFRIG	S	REPAIRS	114.75
DEBORAH COOLEY	S	TRANSCRIPTION	733.75
COPYCAT PRINTING	S	PRINTING	593.63
CAROLINE COTE	RE	REIMBURSE	45.00
BARRY D COUCH, CAE	S	SERVICES	3,300.00
CO ASSESSOR'S ASSOCIATION OF NE	E	DUES	50.00
COUNTY LINE STRIPING LLC	S	SERVICES	745.00
CULLIGAN OF KEARNEY	S	SERVICE	226.90
CUSTER CO SHERIFF	S	SVC FEES	18.50
DAN'S SANITATION	U	UTILITIES	14.00
DAS STATE ACCOUNTING	S	NETWORK SVC	1,280.00
DAWSON CO SHERIFF'S OFFICE	S	SVC FEE	25.14
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,628.33
DELL MARKETING L.P.	E	IT SUPPORT	4,357.99
DEPART OF CORRECTIONAL SERVICES	S	SERVICE	2,598.26
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	435.00
DES MOINES STAMP MFG CO.	SU	SUPPLIES	208.60
DHM ELECTRICAL SERVICES	S	REPAIRS	256.50
DMILACO SPORTS FASHIONS	SU	SUPPLIES	330.00
DOUGLAS CO SHERIFF	S	SVC FEE	43.70
DOWHY TOWING & RECOVERY	S	TOWING	236.55
JENNIFER DOZLER	E	WITNESS	20.00
DUGAN BUSINESS FORMS	SU	SUPPLIES	4,080.95
BRANDON DUGAN LAW	S	LEGAL	1,343.37
BRANDON DUGAN	S	LEGAL	1,023.73
DYNAMIC IMAGING SYSTEMS, INC.	E	IT SUPPORT	14,785.00
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	3,991.41
SHAWN EATHERTON	RE	REIMBURSE	45.00
EATON CORP	E	MAINTENANCE	3,939.00
EDUCATIONAL SERVICE UNIT NO 10	E	IT SUPPORT	16,729.81
EFOLDER SYSTEMS	S	OFFSITE BACKUP	1,020.00
EGAN SUPPLY COMPANY	SU	SUPPLIES	6,355.09
ELECTRONIC SYSTEMS, INC.	S	REPAIRS	995.00
ELITE COURT REPORTING SER INC	S	TRANSCRIPTION	2,655.75
KERRY ELSEN	RE	REIMBURSE	110.83
EN POINTE	E	SOFTWARE	26,111.52
IMELDA ESCANDON	RE	REIMBURSE	175.00
EUSTIS BODY SHOP	S	TOWING	200.00
EVERBRIDGE, INC.	S	SERVICES	12,000.00
FAMILY ADVOCACY NETWORK	E	SUBSCRIPTION	2,880.00
FARMERS AND MERCHANTS BANK	S	SERVICES	65.00
FIRST CARE MEDICAL PC	MC	MEDICAL	58.63
KARI FISK	RE	REIMBURSE	45.00
FORSHEE-BEDKE,REGINA	RE	REIMBURSE	151.20
FORT WESTERN OUTFITTER	SU	SUPPLIES	1,328.00
BILL FOSTER	RE	REIMBURSE	45.00
FRONTIER	S	PHONE SVC	9,303.77
LAW OFFICE OF TANA M FYE	S	LEGAL	7,788.84
GALLS,LLC	SU	SUPPLIES	26.72
TIRES & TREADS OF KEARNEY	S	REPAIRS	65.45
CYNTHIA GEMBALA HUGG	S	TRANSCRIPTION	103.25
GENERAL REPORTING SERVICE	S	TRANSCRIPTION	263.20
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GIS WORKSHOP, INC	S	SERVICE	18,813.75
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	3,264.00
GRAHAM TIRE CO	S	REPAIRS	67.61
GROUND CONTROL SYSTEMS	S	SERVICE	1,188.00
H.L. FLAKE SECURITY HARDWARE	SU	SUPPLIES	134.59
HALL CO COURT, DISTRICT NINE	S	COPIES	10.25
HALL CO SHERIFF	S	SVC FEE	71.52
HAND PARTNERSHIP	E	RENTAL	3,894.71
HARLAND	SU	SUPPLIES	215.72

HEALTHPORT	S	COPIES	25.86
BRYAN HIBBERD	E	MAINTENANCE	1,600.00
ANDREW W HOFFMEISTER	RE	REIMBURSE	25.00
HOLT CO SHERIFF'S OFFICE	S	SVC FEE	45.36
KEEGAN HOPPENS	E	WITNESS	20.00
HORNER,LIESKE,MCBRIDE & KUHL	S	TRANSPORT	125.00
NATHAN HOWE	RE	REIMBURSE	129.60
LISA R HUERTA	RE	REIMBURSE	58.52
IBM CORP	S	IT SUPPORT	3,257.37
IBM	S	SERVICE	10,030.00
INMATE SERVICES CORP	S	SERVICE	875.00
INTEGRATED CONTROLS	S	REPAIRS	4,315.50
DEB IWAN	E	JUVENILE GRANT	1,485.00
JACK'S UNIFORMS AND EQUIPMENT	E	EQUIPMENT	16,436.30
JACOBSEN ORR LAW FIRM	S	LEGAL	12,122.51
JASON R JONES, DDS	MC	MEDICAL	206.88
KELLIE JOHN	RE	REIMBURSE	172.80
JOHNSTONE SUPPLY	S	SUPPLIES	416.04
JUNK EMAIL FILTER INC	S	IT SUPPORT	450.00
MARILEE K KABES	E	ELECTION	120.00
KEARNEY AREA ANIMAL SHELTER	S	SERVICES	1,116.67
KEARNEY AVIATION CENTER	S	SERVICE	360.00
KEARNEY CLINIC PC	MC	MEDICAL	34.25
KEARNEY CO SHERIFF	S	SVC FEE	89.55
KEARNEY CRETE & BLOCK CO	SU	SUPPLIES	42.00
KEARNEY HUB	A	PUBLISHING	384.04
KEARNEY RADIOLOGISTS,P.C.	MC	MEDICAL	31.28
KEARNEY WINNELSON	SU	SUPPLIES	76.60
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	4,986.43
CONNIE KEISS	E	ELECTION	65.00
KEITH CO DISTRICT COURT	E	COPIES	12.85
KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	494.87
JEFF KNAPP	S	LEGAL	1,576.96
JEAN KNEESE	R	RETIREMENT	19.00
KONECRANES, INC	S	REPAIRS	11,060.35
KONICA MINOLTA	S	MAINTENANCE	1,471.81
KONICA MINOLTA PREMIER FINANCE	S	MAINTENANCE	793.87
KATIE KOUBA	E	WITNESS	20.00
DOUG KRAMER	RE	REIMBURSE	122.76
KUCERA PAINTING	E	MAINTENANCE	5,300.00
LANCASTER CO SHERIFF	S	SVC FEES	20.85
DR MICHAEL LAWSON	S	MENTAL HEALTH	75.00
PATRICK LEE	RE	REIMBURSE	119.89
LEXINGTON REGIONAL HLTH CENTER	MC	MEDICAL	2,562.60
LEXISNEXIS RISK SOLUTIONS	E	MAINTENANCE	42.78
LIBERTY SERVICES	S	CLEANING	783.29
LIESKE, LIESKE & ENSZ, PC LLO	S	LEGAL	1,023.73
LINCOLN CO SHERIFF	S	SVC FEES	24.06
LIPS PRINTING SERVICE	SU	SUPPLIES	136.41
STEPHEN G LOWE	S	LEGAL	1,087.50
LSQ FUNDING GROUP	S	SERVICE	3,940.00
MADISON CO COURT	E	COPIES	11.25
MAIL EXPRESS LLC	E	MAIL SVC	4,538.66
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MATTHEW BENDER & CO	E	LAW MANUALS	470.74
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER	S	TRANSCRIPTION	12.00
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	3,761.79
MICROFILM IMAGING SYSTEMS	E	MAINTENANCE	7,149.00
MID-PLAINS BEHAVIORAL HEALTH	MC	MEDICAL	215.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	300.00
MIDWEST CONNECT,LLC	E	POSTAGE	359.89
MIPS INC.	S	SERVICES	5,883.79

MIRROR IMAGE CAR WASH	S	MAINTENANCE	481.99
MORRIS PRESS	SU	SUPPLIES	219.00
NACEB	E	DUES	100.00
NACO	E	REGISTRATION	320.00
NATIONAL 4-H COUNCIL	SU	SUPPLIES	149.69
NE DEPT OF REVENUE, PROP ASSESS DIV	E	REGISTRATIONS	375.00
NEBRASKA CENTRAL TELEPHONE CO	E	PHONE SVC	78.04
NE INSTITUTE OF FORENSIC SCIE	MC	MEDICAL	2,833.00
NE LAW ENFORCE TRAINING	E	TRAINING	50.00
NEBR PUBLIC POWER DISTRICT	U	UTILITIES	10,281.26
NEBRASKA.GOV	S	COPIES	38.00
NEBRASKALINK	E	INTERNET	615.00
NETWORKFLEET, INC	S	SERVICE	37.90
KRISTI NEWMAN	RE	REIMBURSE	50.54
NIRMA	E	INSURANCE	402,794.00
NMC EXCHANGE, LLC	EQ	EQUIPMENT	8,750.00
NMC EXCHANGE, LLC	EQ	LEASE	3,000.00
NORTH SHORE AGENCY	MC	MEDICAL	24.82
NORTHWESTERN ENERGY	U	UTILITIES	1,131.22
NOVUS WINDSHIELD REPAIR	S	REPAIRS	80.00
OFFICE DEPOT	SU	SUPPLIES	285.45
OMAHA WORLD HERALD	E	SUBSCRIPTION	101.40
NATE PEARSON	RE	REIMBURSE	45.00
PEERLESS MACHINE & MFG	S	REPAIRS	185.00
PHELPS CO SHERIFF	S	SVC FEES	40.53
RENEE PICKERING	RE	REIMBURSE	75.00
PLATINUM AWARDS & GIFTS	SU	SUPPLIES	35.50
PLATTE VALLEY COMMUNICATION	E	MAINTENANCE	5,965.66
LISA POFF	RE	REIMBURSE	317.70
PRESTO X COMPANY	S	PEST CONTROL	578.75
QUILL CORP	SU	SUPPLIES	917.35
RAY ALLEN MANUFACTURING	SU	SUPPLIES	145.59
JULIAN RENTERIA	E	WITNESS	40.00
ILENE RICHARDSON	R	RETIREMENT	14.00
REY RODRIGUEZ	E	WITNESS	20.00
ROSS SCHROEDER & GEORGE	S	LEGAL	2,980.40
RR DONNELLEY	SU	SUPPLIES	203.38
RUN-N-IRON	SU	SUPPLIES	980.00
RYAN SAALFELD	RE	REIMBURSE	45.00
SARPY CO COURT	S	COPIES	7.00
TIM SCHAFFER	E	WITNESS	20.00
CONNIE S SCHUMAN	S	TRANSCRIPTION	120.00
SCOTTS BLUFF CO DISTRICT COURT	S	COPIES	11.49
SECRETARY OF STATE	E	RECORDS MGMT	4,545.25
JEAN SIDWELL	RE	REIMBURSE	110.70
KURT SIEDSCHLAW	S	LEGAL	118.75
RONALD SKLENAR	RE	REIMBURSE	45.00
SMITHS DETECTION, INC.	S	MAINTENANCE	1,200.00
TRENTON SNOW, L.L.C.	RT	RENTAL	1,000.00
SOLID WASTE AGENCY LANDFILL	U	LANDFILL	12.00
MONTY SOLOMON	RE	REIMBURSE	25.00
MARGARET A SPANGLER	E	ELECTION	218.50
STAMM ROMERO & ASSOC, P.C.	S	LEGAL	6,190.94
HANNAH STEVENS	E	WITNESS	20.00
SUNGARD PUBLIC SECTOR INC	SU	SUPPLIES	4,500.00
SUNSET LAW ENFORCEMENT	SU	SUPPLIES	7,477.48
SUPER SHINE AUTO CARE INC	S	MAINTENANCE	326.35
MICHAEL J SYNEK	S	LEGAL	1,066.23
TASER INTERNATIONAL	SU	SUPPLIES	1,435.32
TELMATE LLC	S	PHONE SVC	2,978.30
THE CORNHUSKER MARRIOTT HOTEL	E	LODGING	178.00
THE FRIENDS PROGRAM	E	GRANT EXPENSE	1,731.96
THOMSON REUTERS-WEST	E	SUBSCRIPTION	3,141.79
TYE LAW FIRM, PC	S	LEGAL	4,561.87
U S POSTMASTER	S	BOX RENT	468.00

U.S. BANK	E	EXPENSES	15,348.74
UNIVERSITY OF NEBRASKA LINCOLN	E	REGISTRATIONS	225.00
UNL ITS COMMUNICATIONS CENTER	S	SERVICE	46.02
USPS - HASLER	E	POSTAGE	500.00
JERRY VAN WINKLE, PSYD, LLC	E	WITNESS	20.00
VERIZON WIRELESS	S	MOBILE SVC	497.81
VERIZON WIRELESS	S	CELL SVC	4,086.98
VIAERO WIRELESS	S	K-9 CELL SVC	27.70
VIGILNET AMERICA LLC	E	TRACKING	1,038.45
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	S	CLEANING	545.07
WALGREENS	MC	MEDICAL	60.00
WATCHGUARD VIDEO	E	EQUIPMENT	38,220.00
WELLS FARGO CARD SERVICES	E	EXPENSES	1,740.64
WILKE'S TRUE VALUE	SU	SUPPLIES	91.96
MELISSA L WILLIS	RE	REIMBURSE	45.00
WILLIAM WRIGHT	RE	REIMBURSE	45.00
YANDA'S MUSIC	SU	SUPPLIES	60.00
YORK CO SHERIFF	S	SVC FEES	18.50
MELANIE R YOUNG	RE	REIMBURSE	45.00
ZIEMBA ROOFING CO	S	REPAIRS	12,215.00
ZOOM VIDEO COMMUNICATIONS	S	MAINTENANCE	1,999.00
ROAD FUND			
ACE HARDWARE	SU	SUPPLIES	48.98
ACE IRRIGATION & MFG	E	REPAIRS	117,844.00
ALL MAKES AUTO SUPPLY	S	REPAIRS	782.40
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	264.28
ARNOLD MOTOR SUPPLY/PARTS STORE	SU	PARTS	2,092.99
ARROW SEED CO	SU	SUPPLIES	5,056.27
AUSSIE HYDRAULICS	S	REPAIRS	2,030.13
BARCO MUNICIPAL PRODUCTS	SU	SUPPLIES	2,685.45
BAUER BUILT INC	EQ	EQUIPMENT	8,040.56
BOSELMAN ENERGY INC	E	FUEL	337.89
BROADFOOT SAND & GRAVEL CO	G	GRAVEL	17,796.00
CARL WHITNEY SAND & GRAVEL	G	GRAVEL	27,647.56
CARQUEST AUTO PARTS	E	PARTS	1,059.52
CONSTRUCTION RENTAL	SU	TOOLS	503.89
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	118.40
CUMMINS CENTRAL POWER	S	REPAIRS	46.63
DIAMOND MOWERS	S	REPAIRS	88.02
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	499.79
FARM PLAN	S	REPAIRS	2,071.79
FARMER'S CO-OP ASSOCIATION	S	FUEL	34.80
FIGGINS CONSTRUCTION CO	E	ASPHALT	23,669.35
TIRES & TREADS OF KEARNEY	E	REPAIRS	19,722.23
HUSKER STEEL	SU	SUPPLIES	3,350.00
ISLAND SUPPLY CO	SU	SUPPLIES	8,282.00
JACK LEDERMAN CO	SU	SUPPLIES	43.20
K & B PARTS, INC.	SU	TOOLS	6.99
KACO SUPPLIES	SU	SUPPLIES	5,677.65
KEARNEY HUB	A	PUBLISHING	125.94
KELLY SUPPLY COMPANY	SU	SUPPLIES	507.13
KIMBALL MIDWEST	S	REPAIRS	58.27
LAWSON PRODUCTS INC	G	GRAVEL	10,932.03
LCL TRUCK EQUIPMENT	EQ	EQUIPMENT	19,072.00
LIGHT AND SIREN	SU	SUPPLIES	3,350.00
MARLATT MACHINE SHOP	S	REPAIRS	1,299.01
MATHESON TRI-GAS INC	SU	SUPPLIES	283.99
MENARDS	SU	SUPPLIES	184.99
MICHAEL TODD & COMPANY	SU	SUPPLIES	180.22
MID NEBRASKA AGGREGATE	G	GRAVEL	8,166.97
MID PLAINS EQUIPMENT	S	REPAIRS	272.05
MID STATE ENGINEERING & TESTING	E	INSPECTION	1,138.00
MIDWEST SERVICE & SALES CO	EQ	EQUIPMENT	48,190.10
MIDWEST STRIPING INC	E	ROAD MARKING	53,587.00

MILLER & ASSOCIATES	E	EXPENSE	27,184.50
NEBRASKA CRANE, INC	E	EQUIP RENTAL	3,227.50
NEBRASKA SALT & GRAIN CO.	G	GRAVEL	22,996.88
NEW PIG	SU	SUPPLIES	212.80
NMC EXCHANGE LLC	S	REPAIRS	2,644.47
OAK CREEK ENGINEERING, LLC	E	CONTRACT	4,434.50
ODEN ENTERPRISES INC	C	STEEL	53,926.50
PAUL BARTELS TRUCKING	G	GRAVEL	4,121.69
PAVEMENT REPAIR & SUPPLIES	C	ASPHALT	10,150.00
PLATTE VALLEY COMMUNICATION	S	MAINTENANCE	70.00
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	1,453.87
ROADRUNNER TIRE	S	REPAIRS	692.50
ROCKMOUNT RESEARCH & ALLOYS	E	STEEL	5,390.69
SAFELITE FULFILLMENT INC	S	REPAIRS	520.00
SAHLING KENWORTH	S	REPAIRS	126.74
SAPP BROS PETRO	S	FUEL	54,461.37
SIMON CONTRACTORS	C	CONCRETE	94,338.00
SUNBELT RENTALS	S	REPAIRS	53.95
T & F SAND AND GRAVEL	G	GRAVEL	29,092.01
U.S. BANK	E	EXPENSES	2,557.10
WERNER CONSTRUCTION CO	C	ASPHALT	362,080.38
WICK'S STERLING TRUCKS	S	REPAIRS	681.91
WILKE CONTRACTING CORP	C	CONCRETE	91,437.22
WILKE'S TRUE VALUE	SU	SUPPLIES	135.08
WPCI	S	TESTING	226.50
YANT EQUIPMENT CO	S	REPAIRS	1,242.90
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	EXPENSE	52,400.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	EXPENSE	52,700.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	HEALTH CLAIMS	137,926.70
BCBS OF NE HEALTH & WELLNESS	I	EXPENSE	974.00
UNITED STATES TREASURY	E	FEES	522.08
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	MEDICAL	608.86
BSBB,LLP	RT	RENT	330.00
LESLIE FORNEY	RT	RENT	330.00
LANNY GERDES	RT	RENT	210.00
GREAT PLAINS DENTAL ASSOC.	MC	MEDICAL	1,402.88
HORNER,LIESKE,MCBRIDE & KUHL	S	CREMATION	4,000.00
KEARNEY HOUSING AUTHORITY	RT	RENT	290.00
KEARNEY PLAZA TOWNHOMES	RT	RENT	290.00
MILESTONE REALTY & MGMT	RT	RENT	250.00
MATT MOSTEK	RT	RENT	150.00
ROBERT NORDHUES	RT	RENT	125.00
NORTHWESTERN ENERGY	U	UTILITIES	149.10
ISMAEL PEREZ	RT	RENT	290.00
PLAINS INVESTMENT GROUP	RT	RENT	460.00
ROWENA M. RAINS	RT	RENT	200.00
RNS PROPERTIES, RANDY STRAATMANN	RT	RENT	250.00
<u>INSTITUTIONS FUND</u>			
NE HEALTH & HUMAN SERVICES	MC	PATIENT BILL	480.00
<u>DRUG FORFEITURES</u>			
PATRICK LEE	RE	REIMBURSE	434.16
<u>911 WIRELESS FUND</u>			
CENTURYLINK	S	911 SVC	18,487.20
FRONTIER COMM OF NEBRASKA	S	911 SVC	185.36
GIS WORKSHOP, INC	S	SERVICE	5,415.75
LANGUAGE LINE SERVICES	S	INTERPRET	319.26
<u>WEED DISTRICT</u>			
BIG O TIRES	S	REPAIRS	224.59
CARQUEST AUTO PARTS STORES	S	REPAIRS	31.98
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	151.63
FRIESEN CHEVROLET	SU	PARTS	429.95

GRAHAM TIRE CO	S	REPAIRS	839.03
KELLY SUPPLY COMPANY	SU	SUPPLIES	60.45
MENARDS	SU	SUPPLIES	21.57
MERIDIAN AGRICULTURE DISTRIBUTION	SU	SUPPLIES	61,868.20
MIDWAY CHEVROLET	SU	PARTS	1,445.28
PLATTE VALLEY AUTOMART	SU	PARTS	73.54
SHARE CORP	SU	SUPPLIES	514.22
U.S. BANK	E	EXPENSES	141.00
VAN DIEST SUPPLY COMPANY	SU	SUPPLIES	50,232.10
<u>911 EMERGENCY SERVICE</u>			
CENTURYLINK	S	911 SVC	3,786.53
FRONTIER	S	PHONE SVC	687.28
FRONTIER COMM OF NEBRASKA	S	911 SVC	37.97
GIS WORKSHOP, INC	S	SERVICE	1,109.25
LANGUAGE LINE SERVICES	S	INTERPRET	65.39
NEBRASKA CENTRAL TELEPHONE CO	S	PHONE SVC	80.16
SUNGARD PUBLIC SECTOR INC	SU	SUPPLIES	4,500.00

Chairman McMullen asked if there was anything else to come before the Board at 10:42 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday July 12, 2016.