

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, MARCH 27, 2018**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 27, 2018 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: Joseph Brayton, Kent Greder, Ronald Loeffelholz, Sherry Morrow and William McMullen. Absent: Ivan Klein and Dennis Reiter. 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.

REGULAR AGENDA

Moved by Loeffelholz and seconded by Brayton to approve the March 13, 2018 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Brayton, Greder, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Greder to ratify the following March 16, 2018 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Brayton, Loeffelholz and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

<u>GENERAL FUND</u>			
NET PAYROLL			227,789.69
AMERICAN FAMILY LIFE	I	PREMIUMS	1,059.65
RETIREMENT PLANS AMERITAS	R	EMPE RET	37,944.09
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	100.00
BUFFALO CO TREASURER	I	PREMIUMS	97,332.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	378.51
CREDIT MANAGEMENT	E	GARNISHMENT	192.50
FIRST CONCORD	E	FLEX FUNDS	3,718.14
FIRST NATIONAL BANK	T	FEDERAL TAX	76,588.41
KEARNEY UNITED WAY	E	DONATIONS	97.67
MADISON NATIONAL	I	PREMIUMS	369.30
MADISON NATIONAL	I	LT DISABILITY	563.24
MASSMUTUAL FINANCIAL	E	DEFERRED COMP	1,115.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	705.00
NE CHILD SUPPORT	E	CHILD SUPPORT	334.12
PRINCIPAL FINANCIAL	E	DENTAL	2,776.08
ROSS SCHROEDER & GEORGE	E	GARNISHMENT	99.26
STATE OF NE	T	STATE TAX	11,960.85
VISION SERVICE	E	EMPE VSP EYE	653.34
<u>ROAD FUND</u>			
NET PAYROLL			47,510.79
AMERICAN FAMILY LIFE	I	PREMIUMS	850.94
RETIREMENT PLANS AMERITAS	R	EMPE RET	7,658.17
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	10.00
BUFFALO CO TREASURER	I	PREMIUMS	3,308.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	10.40
FIRST CONCORD	E	FLEX FUNDS	443.33
FIRST NATIONAL BANK	T	FEDERAL TAX	14,167.80
KEARNEY UNITED WAY	E	DONATIONS	5.00
MADISON NATIONAL	I	LT DISABILITY	112.30
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	100.00
PRINCIPAL FINANCIAL	E	DENTAL	805.35
STATE OF NE	T	STATE TAX	1,997.18
VISION SERVICE	E	EMPE VSP EYE	202.89
<u>WEED FUND</u>			
NET PAYROLL			4,269.13
RETIREMENT PLANS AMERITAS	R	EMPE RET	679.23
BUFFALO CO TREASURER	I	PREMIUMS	323.50
FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,352.25
MADISON NATIONAL	I	LT DISABILITY	3.52

PRINCIPAL FINANCIAL	E	DENTAL	29.04
STATE OF NE	T	STATE TAX	196.44

The Resolution of Commendation for Barbara Brayton was tabled until April 10, 2018 due to illness.

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

FROM	100	General Fund	TO	5400	Weed Fund	\$50,000.00
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Moved by Brayton and seconded by Loeffelholz to accept the February 2018 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Brayton, Loeffelholz, Greder, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Morrow to approve the following tax refund request submitted by County Treasurer Sidwell for Grace Homes in the amount of \$60.18 on parcel number 850001155. Upon roll call vote, the following Board members voted "Aye": Greder, Morrow, Brayton, Loeffelholz and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

Chairman McMullen reviewed the following correspondence. Miller & Associates sent an invitation for their Annual Golf Tournament. Nebraska Emergency Management Agency sent a notice that they will be doing an on-site monitoring visit and equipment inventory survey. Buffalo County Community Partners Board of Directors sent a request for a 5% increase to the county's pledge. The Board received a letter from Cleaning Solutions, a professional janitorial service. Chairman McMullen called on each Board member present for committee reports and recommendations.

County Attorney Shawn Eatherton arrived at 9:05 A.M.

Moved by Loeffelholz and seconded by Brayton to recess the regular meeting of the Board of Commissioners at 9:08 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Brayton, Greder, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. Deputy County Treasurer Brenda Rohrich was present.

Moved by Greder and seconded by Loeffelholz to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Crossroads International on a 2000 Ford Passenger Van. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Brayton, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Loeffelholz to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:09 A.M. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Brayton, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

REGULAR AGENDA

Moved by Morrow and seconded by Brayton to approve the following March 2018 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Brayton, Greder, Loeffelholz and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

GENERAL FUND			
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	6,107.71
ALERT, INC	E	REGISTRATION	850.00
ALL AMERICAN SEWER	S	REPAIRS	225.00
ALL MAKES AUTO	SU	PARTS	837.66
ALL SAFE INDUSTRIES	SU	SUPPLIES	3,294.04
AMERICAN ELECTRIC	S	REPAIRS	22.68
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	1,556.25
APPLE MARKET	SU	SUPPLIES	92.39
ATS	S	REPAIRS	387.79
AVCOMM SOLUTIONS	EQ	EQUIPMENT	451.04
MICHAEL W BALDWIN	S	LEGAL	157.25
BAMFORD INC	S	REPAIRS	1,390.97
RICHARD BEECHNER	E	HEALTH BD	150.00
BISHOP LAW	S	LEGAL	903.40
RACHEL BLIVEN	E	WITNESS	20.00
BOB BARKER CO	SU	SUPPLIES	4,574.80
SCOTT BRADY	RE	REIMBURSE	20.72

JONATHAN R BRANDT	S	LEGAL	3,021.25
SIEGFRIED H BRAUER	S	LEGAL	4,845.50
CHARLES BREWSTER	S	LEGAL	5,724.15
BRUNER FRANK LLC	S	LEGAL	8,291.29
BS & K SIGNS INC	S	SERVICE	275.00
BUFFALO CO ATTORNEY	E	EXPENSES	620.00
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSES	607.14
BUFFALO CO CLERK	E	PER DIEM	1,001.75
BUFFALO CO COURT	E	EXPENSES	2,896.50
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	5,044.35
BUFFALO CO SHERIFF	E	EXPENSES	1,696.83
BUILDERS WAREHOUSE	SU	SUPPLIES	613.94
CARLSON SOFTWARE	E	SOFTWARE	175.00
CARPENTER & SKALKA COURT	E	TRANSCRIPTION	69.75
MICHAEL D CARPER	S	LEGAL	1,099.15
CENTER FOR PSYCHOLOGICAL SVC	S	SERVICES	2,925.00
CENTRAL NE CREMATION	E	TRANSPORT	3,350.00
CHARLESWORTH CONSULTING	E	CONSULTING	909.00
CHARTER COMMUNICATIONS	U	PHONE SVC	521.37
JENNIFER CHURCH	RE	REIMBURSE	96.23
CITY OF KEARNEY	U	UTILITIES	2,091.09
CITY OF KEARNEY	AP	BUDGET	102,537.90
CITY OF KEARNEY	AP	BUDGET	45,331.79
CITY OF KEARNEY	SU	SUPPLIES	304.64
CLERK OF THE DISTRICT COURT	E	EXPENSES	2,078.00
COMFY BOWL	S	SERVICE	100.00
COMMUNITY ACTION PARTNRSHP	E	CONTRACT	14,000.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	18,635.80
JESSICA COREA	E	INTERPRETER	25.00
CAROLINE COTE	RE	REIMBURSE	219.90
COUNTRY PARTNERS COOP	F	FUEL	337.50
CULLIGAN	S	SERVICE	109.50
WENDY C CUTTING	E	TRANSCRIPTION	87.75
DAKOTA CO COURT	E	COPIES	3.25
DAN'S SANITATION	S	SERVICE	14.00
DAS STATE ACCTNG-CENTRAL	E	NETWORK SVC	1,280.00
DAWSON CO SHERIFF'S OFFICE	E	SVC FEES	54.50
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	4,640.31
DAMON DEEDS	RE	REIMBURSE	45.00
DEFENDER SUPPLY	SU	SUPPLIES	345.68
OLIVIA DERR	RE	REIMBURSE	20.98
DHM ELECTRICAL	S	REPAIRS	560.00
DOUGLAS CO COURT	E	COPIES	4.50
DOWHY TOWING	S	TOWING	815.00
DYLAN DRAKE	E	WITNESS	20.00
BRANDON DUGAN LAW	S	LEGAL	2,407.55
EAKES	SU	SUPPLIES	2,608.59
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SERVICE UNIT	AP	SUPPORT	17,318.64
EGAN SUPPLY	SU	SUPPLIES	2,257.04
ELECTRONIC SYSTEMS	S	REPAIRS	1,042.20
KERRY ELSEN	RE	REIMBURSE	48.94
ENTERPRISE ELECTRIC KEARNEY	SU	SUPPLIES	1,503.90
EUSTIS BODY SHOP	S	TOWING	305.00
FANGMEYER ASCHWEGE & BESSE	S	LEGAL	2,109.50
LACEY FARRINGTON	E	WITNESS	313.21
KARI FISK	RE	REIMBURSE	45.00
SHARI FORTUNE	E	WITNESS	20.00
BILL FOSTER	RE	REIMBURSE	45.00
FRANSSSEN PROPERTIES	RT	RENT	740.00
FRONTIER	U	PHONE SVC	9,519.74
FYE LAW OFFICE	S	LEGAL	3,590.02
GALLS, LLC	SU	UNIFORMS	630.91
GARRETT TIRES & TREADS	S	REPAIRS	22.55
GENERAL REPORTING	E	TRANSCRIPTION	2,632.70

GIBBON HOUSING AUTHORITY	RT	RENT	210.00
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	3,600.00
GREAT PLAINS DENTAL	E	DENTAL	186.00
JAN HAEKER, CLERK MAGISTRATE	RE	REIMBURSE	32.24
HALL CO DISTRICT COURT	E	COPIES	13.00
HALL CO SHERIFF'S OFFICE	E	SVC FEE	39.53
HARLAN CO SHERIFF	E	SVC FEES	6.00
HARLAND	SU	SUPPLIES	198.82
MARLIN HEIDEN	RE	REIMBURSE	22.35
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HORNER, LIESKE, MCBRIDE & KUHL	E	TRANSPORT	1,725.00
LISA R HUERTA	RE	REIMBURSE	71.99
INTELLICOM COMPUTER	S	SERVICE	412.00
DEB IWAN	E	JUVENILE SVC	910.00
JACK'S UNIFORMS	SU	UNIFORM	447.21
JACOBSEN ORR LAW FIRM	S	LEGAL	9,407.56
KELLIE JOHN	RE	REIMBURSE	38.94
DEANA JOHNSON	E	WITNESS	214.57
RUTH JONES	E	WITNESS	20.00
KEARNEY APARTMENT HOMES	RT	RENT	210.00
KEARNEY AREA ANIMAL SHELTER	E	SERVICES	1,250.00
KEARNEY HOUSING AUTHORITY	RT	RENT	210.00
KEARNEY HUB	A	PUBLISHING	1,184.66
KEARNEY HUB	E	SUBSCRIPTION	205.40
KEARNEY RENTAL PROS	RT	RENT	290.00
KEARNEY TOWING	E	TOWING	334.00
WILLIE KEEP	RE	REIMBURSE	37.06
SHANNON KLINGELHOEFER	E	WITNESS	38.53
JEFFREY C KNAPP	E	LEGAL	488.09
JEAN KNEESE	E	RETIREMENT	19.00
KONICA MINOLTA BUSINESS	AP	MAINTENANCE	2,514.04
KONICA MINOLTA PREMIER	AP	SERVICE	4,484.41
DOUG KRAMER	RE	REIMBURSE	116.01
LANCASTER CO SHERIFF	E	SVC FEES	20.30
LAWSON PRODUCTS	SU	SUPPLIES	95.05
DR MICHAEL LAWSON	E	HEALTH BD	150.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK SOLUTIONS	E	SUBSCRIPTION	25.00
LIBERTY SERVICES	S	CLEANING	348.92
LIESKE, LIESKE & ENSZ, PC LLO	S	LEGAL	1,028.90
KAREN LILLIE	E	WITNESS	70.58
JEANETTE LORENZ	E	WITNESS	20.00
STEPHEN G LOWE	E	HEALTH BD	150.00
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	61.19
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER REPORTING	E	TRANSCRIPTION	1,039.25
MEREDITH MCDOWELL	E	WITNESS	20.00
MCKESSON MEDICAL SURGICAL	SU	SUPPLIES	694.34
MICHAEL MEFFERD	RE	REIMBURSE	45.00
DR. JOHN C MEIDLINGER	S	SERVICE	600.00
MENARDS	SU	SUPPLIES	4,227.82
MICROFILM IMAGING	E	SERVICE	745.00
MIDDLETON ELECTRIC	S	REPAIRS	13,346.98
MIDWEST CONNECT	E	MAIL SVC	4,190.66
MIPS	E	SERVICE	12,559.02
MIRROR IMAGE CAR	E	MAINTENANCE	296.40
DEREK MITCHELL OR RUTH MITCHELL	RT	RENT	290.00
MORRIS PRESS	SU	SUPPLIES	135.00
MORSE WATCHMANS	EQ	EQUIPMENT	6,366.00
MOTOROLA SOLUTIONS	EQ	EQUIPMENT	311.70
NE CENTRAL DISTRICT CO OFFICIALS	E	REGISTRATION	80.00

NE CLERKS OF DISTRICT COURT ASSN	E	REGISTRATION	75.00
NE ASSN OF CO CLERKS,DEEDS,ELEC	E	MEMBERSHIP	225.00
NE CENTRAL TELEPHONE CO	U	PHONE SVC	80.14
NE HEALTH & HUMAN SVCS	E	PATIENT SVC	981.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	2,833.00
NE LAW ENFORCEMENT	E	REGISTRATION	90.00
NE PUBLIC POWER DIST	U	UTILITIES	2,082.94
NE PUBLIC POWER DISTRICT	U	UTILITIES	10,654.07
NEBRASKA.GOV	E	COPIES	19.00
NEBRASKALINK	E	INTERNET	615.00
NETWORKFLEET	E	GPS SVC	37.90
KRISTI NEWMAN	RE	REIMBURSE	47.09
NORTHWESTERN ENERGY	U	UTILITIES	8,173.76
NOVUS WINDSHIELD	S	REPAIRS	40.00
NP REALTY	RT	RENT	210.00
LINDSEY ONDRAK	E	WITNESS	20.00
OWENS EDUCATIONAL SVCS.	E	JUVENILE SVC	1,260.00
NATE PEARSON	RE	REIMBURSE	45.00
PLAINS INVESTMENT GROUP	RT	RENT	250.00
PLATTE VALLEY COMMUNICATIONS	E	SERVICE	300.00
LISA POFF	RE	REIMBURSE	23.76
PRO PRINTING	E	PRINTING	183.27
PROFESSIONAL FORMS	SU	SUPPLIES	190.12
PUBLIC AGENCY TRAINING	E	REGISTRATION	450.00
QUILL COR	SU	SUPPLIES	449.80
R C BOOTH ENTERPRISES	SU	SUPPLIES	1,430.00
RAVENNA SANITATION	S	SERVICE	426.00
RAVENNA VILLAGE APTS	RT	RENT	250.00
RAYNOR GARAGE DOORS	E	REPAIRS	2,112.00
REDMAN'S SHOES	E	SHOES	55.00
ROBERT RICH	RE	REIMBURSE	25.00
ILENE RICHARDSON	RT	RETIREMENT	14.00
ROSS SCHROEDER & GEORGE	S	LEGAL	5,428.61
RYDE TRANSIT	E	TRANSPORTATION	40.00
RYAN SAALFELD	RE	REIMBURSE	45.00
SARPY CO SHERIFF'S OFFICE	E	SVC FEES	24.77
CAROL SCHWARZ	RE	REIMBURSE	24.00
KIRK SCOTT	RE	REIMBURSE	45.00
DAVID SESNA	RE	REIMBURSE	25.00
MONTY SHULTZ COUNSELING	S	SERVICE	100.00
JEAN SIDWELL	RE	REIMBURSE	23.98
RICHARD SKELTON	RE	REIMBURSE	14.17
LINDA SNODGRASS	RE	REIMBURSE	49.92
TRENTON SNOW, LLC	RT	RENT	1,000.00
SOLID WASTE AGENCY	E	LANDFILL	76.38
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	11,922.49
STANTON CO SHERIFF	E	SVC FEES	18.50
STATE OF NE PROBATION DIST 9	AP	BUDGET	5,921.10
THOMAS S. STEWART	S	LEGAL	2,230.90
STITCH 3 LLC	S	REPAIRS	380.00
SUPERION, LLC	S	SERVICE	1,605.40
MICHAEL J SYNEK	S	LEGAL	46.74
FRIENDS PROGRAM	E	JUVENILE SVC	2,179.72
THOMSON REUTERS - WEST	R	SUBSCRIPTION	387.19
THOMSON REUTERS - WEST	R	SUBSCRIPTION	2,870.57
THOMSON REUTERS-WEST	R	SUBSCRIPTION	560.00
TYE LAW FIRM	S	LEGAL	3,514.72
U S POSTMASTER	E	POSTAGE	571.80
U.S. POSTAL SERVICE	E	BOX RENT	496.00
U.S. BANK	E	EXPENSES	12,563.38
UNIVERSITY OF NE @ KEARNEY	E	EXPENSES	15,082.69
UNL ITS COMMUNICATIONS	E	BROADBAND	56.30
USPS - HASLER	E	POSTAGE	1,000.00
MARK VACEK	RE	REIMBURSE	64.32

VERIZON WIRELESS	U	CELL SVC	1,160.29
VERIZON WIRELESS	U	CELL SVC	617.18
VERIZON WIRELESS	U	CELL SVC	1,105.47
RANDALL VEST	RE	REIMBURSE	68.13
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	U	UNIFORMS	72.36
WELLS FARGO	E	EXPENSES	74.29
WELLS FARGO	E	EXPENSES	123.99
WELLS FARGO	E	EXPENSES	35.00
MELISSA L WILLIS	RE	REIMBURSE	45.00
LOYE WOLFE	RE	REIMBURSE	47.96
WPCI	MC	MEDICAL	142.50
WILLIAM WRIGHT	RE	REIMBURSE	45.00
YORK CO SHERIFF	E	SVC FEES	21.03
MELANIE R YOUNG	RE	REIMBURSE	45.00
ERIC ZIKMUND	RE	REIMBURSE	45.00
911 CUSTOM	EQ	EQUIPMENT	2,072.82
ROAD FUND			
ACE HARDWARE	SU	SUPPLIES	12.47
ACE IRRIGATION	S	SERVICES	25,211.02
ALL MAKES	SU	PARTS	315.36
AUSSIE HYDRAULICS	S	REPAIRS	3,894.12
ARNOLD MOTOR SUPPLY	SU	PARTS	668.59
BARCO MUNICIPAL PRODUCTS	SU	SUPPLIES	126.80
BOSELMAN ENERGY	EQ	EQUIPMENT	4,480.18
CARQUEST AUTO	SU	PARTS	1,099.11
CENTRAL AUTO ELECTRIC	SU	PARTS	393.78
CENTRAL FIRE & SAFETY	SU	SUPPLIES	2,202.50
CONSTRUCTION RENTAL	S	REPAIRS	125.98
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	644.66
FARM PLAN	SU	PARTS	3,342.32
FARMERS CO-OP	F	FUEL	4,028.49
FASTENAL CO	SU	SUPPLIES	4.11
GREEN LINE EQUIPMENT - RAVENNA	SU	PARTS	220.00
INLAND TRUCK PARTS	SU	PARTS	3,487.00
ISLAND SUPPLY	EQ	EQUIPMENT	6,070.47
K & B PARTS	SU	PARTS	81.24
KEARNEY CLINIC	MC	MEDICAL	190.00
KEARNEY GLASS	S	REPAIRS	337.40
KEARNEY HUB	A	PUBLISHING	78.28
KELLY SUPPLY	SU	SUPPLIES	19.61
KIMBALL MIDWEST	SU	SUPPLIES	156.05
LAWSON PRODUCTS	SU	SUPPLIES	7,570.77
MARLATT MACHINE SHOP	S	REPAIRS	137.25
MASTERS TRUE VALUE	SU	SUPPLIES	189.98
MATHESON TRI-GAS	SU	SUPPLIES	2,303.34
MENARDS	SU	SUPPLIES	126.28
MICHAEL TODD & CO	EQ	EQUIPMENT	4,056.00
MID NE AGGREGATE	G	GRAVEL	170.92
NIRMA	SU	SUPPLIES	494.00
NMC EXCHANGE	S	REPAIRS	2,576.23
OAK CREEK ENGINEERING	S	SERVICES	20,500.74
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	14,830.50
SAUL RAMOS CONSTRUCTION	E	CONCRETE	51,162.30
ROADRUNNER TIRE	S	REPAIRS	512.50
SAHLING KENWORTH	S	REPAIRS	54.12
TRUCK CENTER CO	S	REPAIRS	67.70
U.S. BANK	E	EXPENSES	1,124.13
WILKE'S TRUE VALUE	SU	SUPPLIES	105.68
VISITOR'S PROMOTION FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	35,100.00
VISITOR'S IMPROVEMENT FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	34,750.00
HEALTH INSURANCE FUND			
BCBS HEALTH CLAIM EXPENSE	MC	MEDICAL	145,369.60

BLUE CROSS BLUE SHIELD-NE	MC	MEDICAL	440.96
911 WIRELESS FUND			
CENTURYLINK	U	911 TEXT	16,385.00
CENTURYLINK	U	911 SVC	1,883.94
CENTURYLINK	U	911 SVC	856.45
FRONTIER	U	911 SVC	411.22
FRONTIER COMMUNICATIONS	U	E911 SVC	196.93
LANGUAGE LINE SVCS	E	SERVICES	29.69
U.S. BANK	E	EXPENSES	1,600.31
WELLS FARGO	E	EXPENSES	729.06
WEED DISTRICT			
BUFFALO CO CLERK	E	PER DIEM	103.50
CENTRAL FIRE	E	MAINTENANCE	175.00
HUSKER AUTO GROUP/ALLY BANK	E	VEHICLE	28,582.00
MIDWAY CHEVROLET	EQ	EQUIPMENT	110.00
BRET STUBBS	RE	REIMBURSE	15.00
U.S. BANK	E	EXPENSES	306.94
911 EMERGENCY SERVICE			
CENTURYLINK	U	911 SVC	281.51
CENTURYLINK	U	911 SVC	127.97
FRONTIER	U	911 SVC	708.32
FRONTIER COMMUNICATIONS	U	E911 SVC	29.43
NE CENTRAL TELEPHONE	U	911 SVC	109.99
LANGUAGE LINE SVCS	S	SERVICES	4.44
PLATTE VALLEY COMMUNICATIONS	E	MAINTENANCE	1,417.67
U.S. BANK	E	EXPENSES	239.13
WELLS FARGO	E	EXPENSES	108.94

Moved by Greder and seconded by Loeffelholz to enter into Executive Session at 9:10 A.M. for contract negotiations. In addition to the Board members responding to roll call, County Attorney Shawn Eatherton was present. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Brayton, Morrow and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Morrow to move out of Executive Session at 9:26 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Greder, Morrow, Brayton, Loeffelholz and McMullen. Absent: Klein and Reiter. None voted "Nay". Motion declared carried. (Break in meeting until 10:00 A.M.)

County Clerk Janice Giffin opened the Request for Proposal (RFP) for the Auditing Services submitted by the following companies: Dana F Cole & Company LLP, Nebraska Auditor of Public Accounts and Tonniges & Associates P.C. The Budget and Finance Committee will review the proposals and come back with a recommendation at the next Board meeting on April 10, 2018.

Chairman McMullen called for Citizen's forum and no one was present.

Chairman McMullen asked if there was anything else to come before the Board at 10:05 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 10, 2018.