

**BUFFALO COUNTY BOARD OF SUPERVISORS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, OCTOBER 22, 2013
9:00 A.M**

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, October 22, 2013 at 9:00 A.M. and 10:15 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, Ivan Klein, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Kent Greder. 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. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Brayton and seconded by Klein to approve the October 8, 2013 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Brayton, Klein, Biehl, Morrow, Reiter and McMullen. Absent: Greder. None voted "Nay". Motion declared carried.

COURTHOUSE RENOVATIONS

Project Manager Steve Gaasch from Beckenhauer Construction was present to update the Board on the Phases 4-7 Courthouse Renovation Project. (Supervisor Greder arrived at 9:03 A.M.)

Moved by Morrow and seconded by Klein to approve the Change Order request #45 of the Phase 4-7 Project in the amount of \$1,519.00 to excavate, cap and backfill existing sanitary and storm piping on the east side of the building. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

REGULAR AGENDA

Chairman McMullen reviewed the following correspondence. Nebraska Department of Roads sent a notice of reinstatement of the soft match credit. The City of Kearney sent a notice of annexation of Park View Estates Sixth Addition. Champlin Tire sent information on grant funds and the recycling products that are available through their business. Newsletters were received from Central Platte Natural Resources District and Pipeline Awareness. Loup Township Board sent a request for a road reclassification to a Local RL3 classification. Richard Burkey sent a written request asking for clarification of a public or private road. Chairman McMullen called on each Board member present for committee reports and recommendations.

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, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

FROM	100	General Fund		TO	0200	Road Fund	\$300,000.00
FROM	100	General Fund		TO	1275	Health Insurance Fund	\$ 50,000.00
FROM	100	General Fund		TO	2700	Inheritance Fund	\$ 85,000.00
FROM	100	General Fund		TO	5400	Weed Fund	\$ 50,000.00

The Board discussed the schedule for the Christmas holiday season and the last Board meeting for 2013. The Courthouse will close at 12:00 p.m. on Tuesday, December 24th and reopen at 8:00 a.m. on Thursday, December 26th. The last Board meeting of the year will also be on December 24th.

The Board decided to hold a public hearing on November 12, 2013 to discuss the sale of Buffalo County owned property located at 1500 E. 34th Street, Kearney, NE.

Moved by Biehl and seconded by Reiter to recess the regular meeting of the Board of Supervisors at 9:17 A.M. and reconvene as a Board of Equalization. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. County Treasurer Jean Sidwell was present.

Moved by Greder and seconded by Morrow to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Kearney Church of the Nazarene on a 2006 Ford van. Upon roll call vote, the following Board members voted "Aye": Greder, Morrow, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Brayton and seconded by Greder to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Alzheimer's Association-Great Plains Chapter on a 2006 Chevrolet van. Upon roll call vote, the following Board members voted "Aye": Brayton, Greder, Biehl, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Biehl to recess the Board of Equalization at 9:22 A.M. and to return to the regular meeting of the Board of Supervisors. Upon roll call vote, the following Board members voted "Aye": Morrow, Biehl, Brayton, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried

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

Moved by Morrow and seconded by Greder to approve the following October 2013 payroll claim totals submitted 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.

FUND	NET PAYROLL
(100) GENERAL	\$408,029.94
(200) ROAD	\$ 92,803.39
(5400) WEED	\$ 11,462.16
TOTAL	\$512,295.49

Moved by Brayton and seconded by Reiter to approve the following October 2013 Vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Brayton, Reiter, Biehl, Greder, Morrow and McMullen. None voted "Nay". (Supervisor Biehl abstained on claim number 1310074.) Motion declared carried.

GENERAL FUND			
ADAMS CO SHERIFF	E	SERVICE FEE	25.45
ALAMAR UNIFORMS	SU	UNIFORMS	675.90
ALL MAKES AUTO	SU	PARTS	1,193.78
ALL POINTS CO-OP	F	HEATING FUEL	112.50
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	1,736.81
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	843.40
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	68,376.83
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSON BROS ELEC	S	REPAIRS	818.56
REBECCA TVRDIK ANDERSON	S	LEGAL	1,856.25
ANIXTER INC	EQ	EQUIPMENT	648.45
SHAWN ANKST	RE	REIMBURSE	10.00
AS CENTRAL FINANCE	AP	NETWORK FEE	1,343.99
ATS	S	REPAIRS	507.41
MICHAEL W BALDWIN	S	LEGAL	727.00
BAMFORD INC	E	INSPECTIONS	318.63
BEAR FRAME AND ALIGNMENT	S	REPAIRS	73.95
BECKENHAUER CONSTRUCTION	C	CONSTRUCTION	60,069.34
DAVID BEHLE	E	MILEAGE	8.00
FRANCIS BIEHL	E	MILEAGE	62.70
BISHOP LAW, PC LLO	E	SECRETARY EXP	968.19
BLUE BOOK	SU	SUPPLIES	48.95
BLUE CROSS BLUE SHIELD OF NE	T	PREMIUMS	4,254.06
BOB BARKER CO	SU	SUPPLIES	802.44
LONNIE BOHN	E	MILEAGE	18.70
JONATHAN R BRANDT	S	LEGAL	4,871.00
CHARLES BREWSTER	S	LEGAL	3,143.05
BROWN CO COURT	E	COPIES	10.00
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	97,253.28
BUFFALO CO ATTORNEY	E	COPIES	419.00
BUFFALO CO ATTORNEY'S OFFICE	E	PETTY CASH	331.58
BUFFALO CO COMMUNITY PARTNERS	AP	BUDGET	1,000.00
BUFFALO CO COURT	E	COURT COST	2,838.81
BUFFALO CO ECONOMIC DEVELOP	AP	BUDGET	90,000.00
BUFFALO CO PUBLIC DEFENDER	E	SEPT EXPENSE	4,958.33
BUFFALO CO SHERIFF	E	SERVICE FEE	5,191.80
TIFFANIE BULLOCK	E	MILEAGE	54.45
MICHAEL S BURKE	E	EVALUATIONS	3,600.00
BUTLER VOIGT AND STEWART PC	S	LEGAL	972.50

CANNON MOSS BRYGGER & ASSOC	C	ARCHITECT FEE	4,190.05
CARPENTER REPORTING	E	DEPOSITION	101.00
MICHAEL D CARPER	S	LEGAL	3,272.69
CASH WA	SU	SUPPLIES	385.38
CENTRAL FIRE & SAFETY	EQ	EQUIPMENT	95.00
CENTRAL NE CREMATION	E	FACILITY FEE	975.00
CENTRAL NE POLYGRAPH	E	POLYGRAPHS	400.00
CENTURYLINK	S	SERVICE	1,347.23
CHARLESWORTH BENEFITS	E	CONSULTING	740.00
CHARTER DATA COMMUNICATION	U	INTERNET	1,066.29
CHARTER DIGITAL COMMUNICATION	U	SERVICE	405.99
JENNIFER CHURCH	RE	REIMBURSE	202.30
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	696.95
CITY OF KEARNEY	AP	BUDGET	50,493.52
CLERK OF THE DISTRICT COURT	E	COURT COST	1,988.00
CLERK OF THE DISTRICT COURT	SU	JURY SUPPLIES	81.22
CLIPPER PUBLISHING	A	PUBLISHING	49.40
CODEX CORPORATION	EQ	EQUIPMENT	265.29
COLONIAL SUPPLEMENTAL INSURANCE	I	EMPE COLONIAL	83.67
COMFORT SUITES	E	LODGING	138.00
COMMUNITY ACTION OF MID-NE	AP	BUDGET	60,000.00
CONRADS AUTO CENTER	S	REPAIRS	510.35
CONSOLIDATED MANAGEMENT	S	FOOD SVC	16,274.82
CONSTRUCTION RENTAL	EQ	EQUIPMENT	197.87
COPYCAT PRINTING	SU	SUPPLIES	458.32
CROSSROADS FORD	S	REPAIRS	147.56
CULLIGAN OF KEARNEY	SU	SUPPLIES	308.13
DAN'S SANITATION, INC	U	UTILITIES	28.00
JANN DAVIDSON	E	MILEAGE	165.00
DAWSON CO COURT	E	COPIES	16.00
DAWSON CO SHERIFF	E	SERVICE FEE	59.14
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,973.19
DEPARTMENT OF PATHOLOGY	E	LAB WORK	292.00
DIGITAL ALLY	EQ	EQUIPMENT	40.00
DODGE CO SHERIFF	E	SERVICE FEE	38.73
DOWHY TOWING	S	TOWING	100.00
EAKES OFFICE	SU	SUPPLIES	11,324.51
EASTERDAY,MARIA ELENA	E	TRANSLATION	50.00
EASTERN NE FORENSIC LAB	E	BLOOD TESTING	50.00
SHAWN EATHERTON	RE	REIMBURSE	45.00
ECOLAB PEST	S	FLY DEFENSE	86.95
EDUCATIONAL SERVICE UNIT NO 10	AP	SUPPORT	15,186.75
EFOLDER SYSTEMS	E	MAINTENANCE	510.00
EGAN SUPPLY	SU	SUPPLIES	1,750.46
ELECTION SYSTEMS & SOFTWARE	E	MAINTENANCE	1,341.25
ELECTRONIC SYSTEMS	S	REPAIRS	65.00
JENNIFER EPP	RE	REIMBURSE	45.00
EUSTIS BODY SHOP	S	TOWING	170.00
FAIRBANKS INTERNATIONAL	S	REPAIRS	3.24
SUSAN FELDNER	E	MILEAGE	8.80
TERRY FELTON	E	WITNESS	40.00
FIREGUARD INC	EQ	EQUIPMENT	1,026.98
FIRST CONCORD BENEFITS GROUP	I	CAFE ADMN FEE	6,122.41
KARI FISK	RE	REIMBURSE	280.79
FORSHEE-BEDKE,REGINA	E	MILEAGE	66.75
BILL FOSTER	RE	REIMBURSE	45.00
FRONTIER	U	PHONE SVC	9,125.73
LAW OFFICE OF TANA M FYE	S	LEGAL	1,435.51
TIRES & TREADS OF KEARNEY	S	REPAIRS	122.10
GENERAL REPORTING SVC	E	TRANSCRIPT	122.60
GIBBON AMERICAN LEGION	E	BOARD MEALS	104.37
MICHAEL GILMOUR	RE	REIMBURSE	198.19
GIS WORKSHOP	E	GIS	10,500.00

GOOD SAMARITAN HOSPITAL	MC	INMATE	6,513.00
VISTO CORP DBA GOOD TECHNOLOGY	E	SOFTWARE	1,074.01
GRACZYK LAWN & LANDSCAPE	S	LAWN CARE	309.00
GRAHAM TIRE	E	TIRES	481.48
GREENWALL BRUNER FRANK	S	LEGAL	10,129.87
HALL COUNTY CLERK	E	PROBATION	4,778.12
HALL CO COURT,DISTRICT NINE	E	COPIES	1.75
HALL CO SHERIFF	E	SERVICE FEE	36.49
EUGENIA HALL	E	WITNESS	40.00
ALEXANDER HARDING	E	WITNESS	20.00
KIMBERLEY HARRISON	E	WITNESS	20.00
HASTINGS POLICE DEPT	AP	CANDO OT	1,313.97
ANDREW W HOFFMEISTER	RE	REIMBURSE	214.20
HOLMES PLUMBING	S/SU	REPAIRS/FILTER	48.31
HOMETOWN LEASING	E	LEASE	1,114.42
KENT HUBBERT	E	MILEAGE	16.50
LISA R HUERTA	RE	REIMBURSE	25.00
DEREK HUNTER	E	WITNESS FEE	20.00
MITCH HUXOLL	RE	REIMBURSE	25.00
IBM CORP	AP	MAINTENANCE	401.58
JOHN ICENOGLA	RE	REIMBURSE	25.00
INTERNET NE	AP	CANDO	62.95
JACK'S UNIFORMS	SU	UNIFORMS	135.89
JACOBSEN ORR LINDSTROM & HOLBROOK	S	LEGAL	8,206.45
JASON R JONES, DDS	MC	INMATE	308.00
JEM	E	REGISTRATION	25.00
KELLIE JOHN	RE	REIMBURSE	58.61
K MART PHARMACY	MC	INMATE	1,066.16
KEARNEY AREA ANIMAL SHELTER	AP	SERVICES	1,000.00
KEARNEY CLINIC	MC	INMATE	399.87
KEARNEY FEDERAL CREDIT UNION	RE	DEPOSITS	6,890.43
KEARNEY HUB	A	PUBLISHING	1,950.01
KEARNEY POLICE DEPT	AP	CANDO OT	912.13
KEARNEY TOWING	S	TOWING	210.00
KEARNEY UNITED WAY	E	DONATIONS	77.00
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	3,473.34
KAREN KEITH	E	WITNESS	20.00
KILLION MOTORS	S	REPAIRS	316.61
KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	331.77
JEFF KNAPP	S	LEGAL	604.84
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLUTIONS	AP	MAINTENANCE	1,142.56
KONICA MINOLTA PREMIER FINANCE	AP	COPIER LEASE	2,462.98
LANCASTER COUNTY COURT	E	COPIES	5.75
LANCASTER CO YOUTH SVC CENTER	E	INMATE	472.00
PATRICK LEE	RE	REIMBURSE	305.81
LIBERTY SERVICES	S	CLEANING	1,012.22
KEARNEY PRINTING	SU	SUPPLIES	98.01
STEPHEN G LOWE	S	LEGAL	393.75
MADISON NATIONAL LIFE	I	PREMIUMS	450.56
MAIL EXPRESS	E	METERED MAIL	98.20
MANATRON,INC	SU	SUPPLIES	2,001.09
JOHN MARSH	RE	REIMBURSE	1,089.19
SHARON MAULER	RE	REIMBURSE	74.50
MCDERMOTT AND MILLER P.C.	E	CONSULTING	450.00
MICHAEL MEFFERD	RE	REIMBURSE	292.32
JOHN C MEIDLINGER	E	EVALUATION	600.00
WILLIAM E MEIER	E	NAME PLATE	5.10
MENARDS	SU	SUPPLIES	56.69
METHE COMMUNICATIONS	E	MAINTENANCE	195.00
METLIFE GROUP BENEFITS	I	DENTAL	4,260.63
MICROFILM IMAGING SYSTEMS	E	SCANNING	285.00
MID NE RESTAURANT SUPPLY	SU	PARTS	522.26

MIDWAY CHEVROLET	SU	PARTS	119.14
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	233.79
MIDWEST STORAGE SOLUTIONS	E	STORAGE	27,826.30
MIPS	AP	MAINTENANCE	4,328.69
MIRROR IMAGE CAR WASH	E	MAINTENANCE	399.60
MOTOROLA SOLUTIONS	EQ	EQUIPMENT	640.00
GREG MUCKLOW	E	WITNESS	20.00
NACO	E	REGISTRATION	1,752.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	1,254.64
NE CENTRAL TELEPHONE	U	SERVICE	327.42
NE CHILD SUPPORT PAYMENT CENT	R	GARNISHMENT	1,919.95
NE CO COURT ASSOCIATION	R	DUES	25.00
NE INSTITUTE OF FORENSIC SCIE	R	CONTRACT	2,833.00
NE PUBLIC POWER	U	UTILITIES	21,709.75
NEBRASKA.GOV	E	COPIES	19.00
NEBRASKALINK	U	INTERNET	557.00
CODY D NELSEN	RE	REIMBURSE	45.00
NORTHWESTERN ENERGY	U	UTILITIES	1,640.28
NOVUS WINDSHIELD REPAIR	S	REPAIRS	105.00
O'BRIEN STRAATMANN MORTUARY	E	FEES	225.00
OFFICE MAX	EQ	EQUIPMENT	5,500.68
OFFICE NET	SU	SUPPLIES	155.97
EVAN PAITZ	RE	REIMBURSE	45.00
PARKER GROSSART BAHENSKY & BEUCKE	S	LEGAL	150.46
JEANIE A PETTIT	AP	CANDO	1,043.37
PLATTE VALLEY COMMUNICATION	S	REPAIRS	72.20
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	149,633.76
PRESTO X	S	MAINTENANCE	319.48
LYNN RAUNER	RE	REIMBURSE	45.00
RED WILLOW CO SHERIFF OFFICE	E	SERVICE FEE	35.26
REGION III BEHAVIORAL HEALTH SVCS	AP	EPC	24,856.36
JUDY RHEOME	E	WITNESS	20.00
ILENE RICHARDSON	R	RETIREMENT	14.00
ROSS SCHROEDER & GEORGE	S	LEGAL	4,671.45
RR DONNELLEY	SU	SUPPLIES	172.32
VALERIA RUIZ	E	INTERPRETING	30.00
RUSSELL'S APPLIANCE & ELECT	EQ	EQUIPMENT	1,436.00
DANIEL SANTISTEVAN	E	WITNESS	20.00
CAROL SCHWARZ	RE	REIMBURSE	1,254.37
SHERMAN CO COURT	E	COPIES	4.75
JEAN SIDWELL	E	REGISTRATION	45.00
KURT SIEDSCHLAW	S	LEGAL	468.75
RONALD SKLENAR	RE	REIMBURSE	45.00
TRENTON SNOW	E	BUILDING RENT	650.00
TRENTON SNOW, L.L.C.	E	EQUIP RENT	350.00
MONTY SOLOMON	RE	REIMBURSE	25.00
STAMM ROMERO & ASSOC	RE	REIMBURSE	988.19
STATE OF NE	T	STATE TAX	20,688.23
THOMAS STEWART	E	SECRETARY EXP	968.19
SUNMART	SU	SUPPLIES	6.98
SUPER SHINE AUTO	E	MAINTENANCE	199.34
MELISSA SUSMAN	E	WITNESS	20.00
MICHAEL J SYNEK	S	LEGAL	314.15
TASER INTERNATIONAL	EQ	EQUIPMENT	311.96
THE HARTFORD	E	DEFERRED COMP	1,608.00
THE LOCKMOBILE	E	KEYS	12.85
TRI COUNTY GLASS	E	DOOR	1,191.36
TURNER BODY	S	TOWING,REPAIRS	764.80
U.S. BANK	SU	SUPPLIES	10,498.14
UNIVERSITY OF NE-LINCOLN	E	PAYROLL REIMB	11,372.00
UNL IS COMMUNICATIONS CENTER	E	BROADBAND FEE	46.15
VALLEY CO SHERIFF'S OFFICE	E	SERVICE FEES	6.00
VERIZON WIRELESS	U	CELL PHONES	676.84

VERIZON WIRELESS	U	CELL PHONES	1,073.40
VERIZON WIRELESS	U	CELL PHONES	230.11
VERIZON WIRELESS	U	CELL PHONES	134.47
VERIZON WIRELESS	U	CELL PHONES	102.57
VERIZON WIRELESS	U	CELL PHONES	233.59
VERIZON WIRELESS	U	CELL PHONES	164.97
VERIZON WIRELESS	U	CELL PHONES	244.91
VERIZON WIRELESS	U	CELL PHONES	201.25
VIGILNET	E	TRACKING	1,237.10
VILLAGE UNIFORM	SU	UNIFORMS	180.99
WALGREENS	MC	INMATE	336.85
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	225.38
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	4,784.06
WILKE'S TRUE VALUE	SU	SUPPLIES	68.17
MELISSA L WILLIS	RE	REIMBURSE	307.61
WINDSTREAM	AP	CANDO	121.48
WIRTH LAW OFFICE	S	LEGAL	3,329.94
STEVE WOLFE	RE	REIMBURSE	8.00
WOODS & AITKEN	E	CONSULTING	75.00
WPCI	E	DRUG SCREEN	95.00
WILLIAM WRIGHT	RE	REIMBURSE	194.79
YEAGLEY SWANSON MURRAY	S	LEGAL	3,089.65
MELANIE R YOUNG	RE	REIMBURSE	265.92
ZIMMERMAN PRINTERS	SU	SUPPLIES	104.82
ROAD FUND			961,080.90
ACE HARDWARE	SU	PARTS	47.97
ACE IRRIGATION	SU	SUPPLIES	7,725.60
ALL MAKES AUTO	SU	PARTS	230.35
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	2,026.81
AMERITAS LIFE INSURANCE	I	EMPE EYE CARE	244.76
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	15,121.62
ASK SUPPLY	SU	SUPPLIES	335.92
BIG RED AUTO GLASS	S	REPAIRS	94.42
BLESSING, LLC	C	CONCRETE	1,137.24
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	624.86
BOSSELMAN ENERGY	F	DIESEL	92,806.71
BROADFOOT SAND	G	GRAVEL	2,756.16
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	1,511.75
BUFFALO CO TREASURER	E	BIG RED AUTO	106.09
CARQUEST AUTO	SU	PARTS	947.85
CENTRAL AG AND SHOP	SU	TOOLS	92.85
CENTRAL HYDRAULIC SYSTEM	SU	PARTS	493.17
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	25.60
CNA WESTERN SURETY	E	NOTARY	40.00
ROBIN CROSS	S	CLEANING	639.00
CROSSROADS FORD	SU	PARTS	72.30
ED BROADFOOT & SONS SAND	G	GRAVEL	666.92
EXHAUST PROS	SU	PARTS	35.00
EXPRESS SHARPENING	S	REPAIRS	84.00
FARM PLAN	SU	PARTS	4,001.94
FARMER'S CO-OP ASSOCIATION	S	REPAIRS	92.00
FASTENAL CO	SU	SUPPLIES	32.03
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	1,056.33
TIRES & TREADS OF KEARNEY	S	REPAIRS	635.35
GRAHAM TIRE	S	REPAIRS	120.27
INLAND TRUCK PARTS	S	REPAIRS	1,773.26
LINDA JOHNSON	RE	REIMBURSE	30.00
K & B PARTS	SU	PARTS	439.98
K & K PARTS	SU	PARTS	2,975.95
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	2,186.51
KEARNEY GLASS	S	REPAIRS	78.33
KELLY ELECTRIC	S	REPAIRS	744.23
KIMBALL MIDWEST	SU	SUPPLIES	242.71

KIRSCHNER IMPLEMENT	S	REPAIRS	22.48
LAWSON PRODUCTS	SU	SUPPLIES	1,066.94
ELWOOD LUCE	R	RETIREMENT	11.00
MADISON NATIONAL LIFE	I	LT DISABILITY	166.82
MATHESON TRI-GAS	SU	SUPPLIES	276.99
MENARDS	SU	SUPPLIES	75.57
METLIFE GROUP BENEFITS	I	DENTAL	823.58
MID NEBRASKA AGGREGATE	G	GRAVEL	9,350.82
MID STATE ENGINEERING TESTING	E	TESTING	228.00
MIDWAY CHEVROLET	S	REPAIRS	587.50
MIDWEST SERVICE & SALES	EQ	EQUIPMENT	1,279.70
MILLER & ASSOCIATES	E	ENGINEERING	2,404.50
MUHLBACH SEEDS	E	SEED	676.00
NACO	E	REGISTRATION	120.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	2,270.00
NCS EQUIPMENT INC	EQ	EQUIPMENT	69.98
NE CHILD SUPPORT PAYMENT CENT	E	GARNISHMENT	1,098.20
NE SALT & GRAIN	G	GRAVEL	11,725.16
THE NEW SIOUX CITY IRON	SU	SUPPLIES	9.92
NMC EXCHANGE	EQ	EQUIPMENT	325,482.38
ORKIN EXTERMINATING	S	PEST CONTROL	872.45
PLATTE VALLEY COMMUNICATION	S	REPAIRS	42.05
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	33,803.75
POWERPLAN-MURPHY TRACTOR	EQ	EQUIPMENT	40,672.51
SAFELITE FULFILLMENT	S	REPAIRS	323.68
SAHLING KENWORTH	SU	PARTS	359.87
SAPP BROS	F	DIESEL	54,369.49
SOUTH CENTRAL DIESEL	S	REPAIRS	160.80
STATE OF NE	T	STATE TAX	4,429.96
T & F SAND AND GRAVEL	G	GRAVEL	1,403.89
TITAN MACHINERY	SU	PARTS	4.29
U.S. BANK	E	ROAD	579.97
LARRY URWILLER	G	GRAVEL	5,356.50
VOIGT ENTERPRISES	EQ	EQUIPMENT	27.98
WICK'S STERLING TRUCKS	SU	PARTS	414.52
WILKE TRUE VALUE	SU	SUPPLIES	41.47
WILKE'S TRUE VALUE	SU	PARTS	13.97
WPCI	SU	SUPPLIES	145.50
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	OCT EXPENSES	55,900.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	OCT EXPENSES	55,700.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	CLAIM EXPENSES	149,079.23
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	39,293.60
FIRST CONCORD BENEFITS GROUP	I	DEDUCTIBLES	7,130.44
FIRST CONCORD BENEFITS GROUP	I	DEDUCT ADMIN	950.00
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	PRESCRIPTIONS	126.79
BOSELMANS PUMP & PANTRY #40	F	GASOLINE	215.00
BSBB,LLP	RT	RENT	250.00
BTS VENTURES	RT	RENT	660.00
COMMUNITY AFFORDABLE HOUSING	RT	RENT	330.00
FRANSSSEN PROPERTIES	RT	RENT	266.00
LANNY GERDES	RT	RENT	100.00
NEBRASKA PUBLIC POWER	U	UTILITIES	2,420.62
NEW VICTORIAN INN	E	LODGING	199.75
PLAINS INVESTMENT GROUP	RT	RENT	540.00
PRAIRIEVIEW/FRANSSSEN PROPERTIES	RT	RENT	446.00
RYDE	E	TICKETS	40.00
THE VILLAGE HAIRSMITH	RT	RENT	175.00
LLOYD WALKER	RT	RENT	290.00
<u>INSTITUTIONS FUND</u>			

NE HEALTH & HUMAN SERVICES	MC	PATIENT BILL	627.00
<u>VETERANS AID FUND</u>			
CO VETERANS AID FUND	E	REQ 2671-2688	3,751.23
<u>STOP PROGRAM FUND</u>			
BUFFALO CO COURT	AP	STOP	576.00
<u>911 WIRELESS FUND</u>			
CENTURYLINK	U	SERVICE	1,828.85
<u>WEED DISTRICT</u>			
AG-EXPRESS ELECTRONICS	S	REPAIRS	443.00
ALLIGARE LLC	E	CHEMICALS	6,291.00
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	26.52
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	9.48
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	1,754.38
ASK SUPPLY	SU	SUPPLIES	206.38
CENTRAL COMMUNITY COLLEGE	E	TRAINING	240.00
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	3.20
ROBIN CROSS	S	CLEANING	55.00
EAKES OFFICE	SU	SUPPLIES	13.98
FIDDELKE HEATING	S	REPAIRS	607.50
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	21.00
KEARNEY ACE HARDWARE	SU	SUPPLIES	12.97
KILLION MOTORS	S	REPAIRS	317.59
METLIFE GROUP BENEFITS	I	DENTAL	130.22
NACO	E	REGISTRATION	120.00
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	3,915.95
PROVINE HELICOPTERS	E	CHEMICALS	2,718.00
STATE OF NE	T	STATE TAX	507.01
VAN DIEST SUPPLY	SU	CHEMICALS	29,973.00
<u>911 EMERGENCY SERVICE</u>			
CENTURYLINK	U	SERVICE	406.91
FRONTIER	U	PHONE SVC	1,678.89
NE CENTRAL TELEPHONE	U	911 SERVICE	161.35
PLATTE VALLEY COMMUNICATION	R	REPAIRS	3,470.44

Chairman McMullen asked if there was anything else to come before the Board at 9:23 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, November 12, 2013.