## BUFFALO COUNTY BOARD OF SUPERVISORS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, AUGUST 26, 2014 9:00 A.M.

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, August 26, 2014 at 9:00 and 10:30 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 Supervisors 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. County Attorney Shawn Eatherton was present.

#### **REGULAR AGENDA**

Moved by Reiter and seconded by Biehl to approve the August 12, 2014 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Reiter, Biehl, Brayton, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Greder to approve the Community Action Partnership of Mid-Nebraska R.Y.D.E. July 2014 Report and the County Treasurer Distress Warrant Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. 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. Gaasch presented and reviewed the Change Order request of the Phase 4-7 Courthouse Renovation Project.

Moved by Greder and seconded by Klein to approve Change Order request #80 in the credit amount of \$1,193.00 on the Platform lift project. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

#### **REGULAR AGENDA**

Chairman McMullen reviewed the following correspondence. Utility sent information on vehicle wireless routers and video camera systems. State of Nebraska Department of Natural Resources sent the Cottonmill Dam inspection report. Chairman McMullen called on each Board member present for committee reports and recommendations.

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	ТО	1275	Health Insurance	\$159,000.00
FROM	100	General Fund	TO	1500	Relief Fund	\$10,000.00
FROM	100	General Fund	ТО	200	Road Fund	\$200,000.00

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	200	Road Fund		TO	3800	Recovery Zone Bond		\$219,721.60	l
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Moved by Morrow and seconded by Klein to set a public hearing date of September 9, 2014 at 10:00 A.M. for the final tax request hearing for fiscal year 2014-2015. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Biehl to set a public hearing date of September 9, 2014 at 10:00 A.M. to approve or modify the Buffalo County Budget for Fiscal Year 2014-2015. Upon roll call vote, the following Board members voted "Aye": Morrow, Biehl, Brayton, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Reiter to approve the following Resolution 2014-46 to authorize a petty cash fund to be operated by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Biehl, Brayton, Greder, Klein, and McMullen. None voted "Nay". Motion declared carried.

## **RESOLUTION 2014-46**

We, the Buffalo County Board of Supervisors, authorize a petty cash fund to be operated by the County Clerk's office in the amount of \$12,000.00.

Moved by Morrow and seconded by Brayton to approve the final levy allocations Resolution 2014-47 for the fiscal year 2014-2015 as presented by County Clerk Giffin. Upon roll call vote, the following Board members voted "Aye": Morrow, Brayton, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

#### **RESOLUTION 2014-47**

BE IT RESOLVED B	BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS, with a full							
Board (or quorum) pr	esent, that the am	ounts set forth	in the Fiscal Year Budg	get for Buffalo				
County, commencing	July 1, 2014 and	ending June 30	, 2015, and appropriate	ed for the following				
political subdivisions.	, hereby are appro	ved for final le	vy allocation, to-wit:					
POLITICAL SUBDIVISIONS	PERSONAL AND REAL PROPERTY TAX REQUEST	TAX REQUEST SUBJECT TO LEVY LIMIT	CALCULATED LEVY SUBJECT TO LEVY LIMIT	TOTAL LEVY				
TOWNSHIPS								
ARMADA	0.00	0.00	-	-				
BEAVER	0.00	0.00		0.007000				
CEDAR	4,000.00	4,000.00	0.005323	0.005323				
CENTER	0.00	0.00	-	-				
CHERRY CREEK	3,371.00	3,371.00	0.005401	0.005401				
COLLINS	0.00	0.00	-	-				
DIVIDE	0.00	0.00	-	-				
ELM CREEK	20,000.00	20,000.00	0.012946	0.012946				
GARDNER	5,753.82	5,753.82	0.009039	0.009039				
GARFIELD	2,263.00	2,263.00	0.003231	0.003231				
GIBBON	36,720.00	36,720.00	0.024383	0.024383				
GRANT	0.00	0.00	-	-				
HARRISON	0.00	0.00	-	-				
LOGAN	0.00	0.00	-	_				
LOUP	0.00	0.00	-	-				
ODESSA	0.00	0.00	-	-				
PLATTE	0.00	0.00	-	_				
RIVERDALE	0.00	0.00	-	-				
RUSCO	561.00	561.00	0.000924	0.000924				
SARTORIA	2,100.00	2,100.00	0.005339	0.005339				
SCHNEIDER	5,591.50	5,591.50	0.006939	0.006939				
SCOTT	0.00	0.00	- 0.000060	- 0.000000				
SHARON	8,627.93	8,627.93	0.008968	0.008968				
SHELTON	25,245.00	25,245.00	0.016748	0.016748				
THORNTON	0.00	0.00	-	_				
VALLEY	0.00	0.00	-	_				
FIRE DISTRICTS	227.050.00	227.050.00	0.022002	0.022002				
SUBURBAN #1	337,050.00	337,050.00	0.033003	0.033003				
GIBBON #2	43,480.00	43,480.00	0.011542	0.011542				
SHELTON #3	60.011.1=	4 7 0 4 0 0 0	Figured by Hall Coun	T *				
RAVENNA #5	28,811.47	15,810.00	0.003713	0.006767				
MILLER #6	29,655.58	29,655.58	0.015238	0.015238				
ELM CREEK #7	100,650.00	38,650.00	0.011471	0.043218				
AMHERST #8	57,630.67	17,970.67	0.018205	0.058383				
BUFFALO COUNTY AGRICULTURAL SOCIETY	787,520.00	787,520.00	0.017185	0.017185				

Moved by Morrow and seconded by Greder to approve the release of pledged collateral for the Buffalo County Treasurer in the amount of \$360,610.28 from Firstier Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to approve the addition of pledged collateral for the Buffalo County Treasurer in the amount of \$364,641.63 to Firstier Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Reiter to approve the tax refund request submitted by County Treasurer Sidwell for Sughroue Pasture Maintenance Inc. in the amount of \$259.27 on parcel number 358501980. Upon roll call vote, the following Board members voted "Aye": Greder, Reiter, Biehl, Brayton, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Biehl and seconded by Klein to approve the following Resolution 2014-48 to authorize the transfer of uncollected taxes to inactive status. Upon roll call vote, the following Board members voted "Aye": Biehl, Klein, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

## **RESOLUTION 2014-48**

BE IT RESOLVED that the County Treasurer having presented a list of delinquent Personal Property taxes and persons owing same to the County Board of Supervisors, with the request that the taxes be placed on an inactive status, and stating that Distress Warrants have been certified for the collection of said taxes to the Sheriff of Buffalo County for two or more years and said taxes are uncollectible; and having stated that the inactive tax list is reviewed annually and if taxes are found to be collectible, Distress Warrants are again issued against the persons for collection of said taxes, all of which, being in accordance with Nebraska Statutes in such cases, the County Board of Supervisors hereby authorize the transfer of said taxes to an inactive status. 77-1738

Moved by Brayton and seconded by Greder to approve the payment of flu shots for all Buffalo County employees. 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 Brayton and seconded by Morrow to approve the request to the City of Kearney for rezoning county property and vacation of part of 1<sup>st</sup> Avenue with the following Resolution 2014-49. 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 2014-49**

WHEREAS, Buffalo County has acquired properties surrounding the Courthouse that are in the City of Kearney's M-1 Zoning District, and

WHEREAS, the investigation by the Construction Manager of Kearney's zoning policies and districts concludes that the Central Business District (CBD) would be the most favorable zoning district for Lots 1512 and 1513, all in Original Town of Kearney Junction, now City of Kearney, Buffalo County, Nebraska, and

WHEREAS, Buffalo County, to make full use of properties that it owns situated on the east side of First Avenue between 14<sup>th</sup> Street and 15<sup>th</sup> Street, Kearney, Nebraska, and to create a consistent street and property line along 1<sup>st</sup> Avenue, from the south line of 16<sup>th</sup> Street to the north line of 14<sup>th</sup> Street, it would be desirable that the east fifteen (15) feet of First Avenue, as originally laid out, be vacated, if not previously vacated, and

WHEREAS, it would be desirable for the same foregoing reasons to vacate the alley abutting Lots 1510, 1511, 1512, and 1513, all in Original Town of Kearney Junction, now City of Kearney, Buffalo County, Nebraska.

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS THAT the Buffalo County Attorney's Office is directed and authorized to proceed on behalf of Buffalo County, Nebraska, to apply to the City of Kearney and any other entity to secure City of Kearney Zoning Map amendment for Buffalo County's real estate described below from City of Kearney Zoning District M-1 to CBD and do all acts necessary to accomplish the same, with the properties generally described as: Lots 1512 and 1513, all in Original Town of Kearney Junction, now City of Kearney, Buffalo County, Nebraska,

RESOLVED FURTHER, that the Buffalo County Attorney's Office is directed and authorized to proceed on behalf of Buffalo County, Nebraska, to apply to the City of Kearney to vacate the East fifteen (15) feet of 1<sup>st</sup> Avenue, from the north side of 15<sup>th</sup> Street to the north side of 14<sup>th</sup> Street, abutting Lots 1512, 1513, 1514, 1515, 1516 and 1516 on the West in the Original Town of Kearney Junction, now City of Kearney, Buffalo County, Nebraska, together with that part of vacated 15<sup>th</sup> Street on the West, between Lot 1564 and Lot 1517, if extended westerly, and do all acts necessary to accomplish this result so that there is a uniform line of vacation on the east boundary of 1<sup>st</sup> Avenue from the south side of 16<sup>th</sup> Street to the north side of 14<sup>th</sup> Street.

RESOLVED FURTHER, that the Buffalo County Attorney's Office is directed and authorized to proceed on behalf of Buffalo County, Nebraska, to apply to the City of Kearney to vacate the alley abutting Lots 1510, 1511, 1512, and 1513, all in Original Town of Kearney Junction, now City of Kearney, Buffalo County, Nebraska and do all acts necessary to accomplish the same.

Moved by Morrow and seconded by Greder to enter into Executive Session to discuss contract negotiations at 9:19 A.M. 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": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Klein to move out of Executive Session at 9:50 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried. County Attorney Shawn Eatherton left the meeting.

Highway Superintendent Ron Sklenar and Deputy County Attorney Andrew Hoffmeister were present for the following Agenda items. Moved by Brayton and seconded by Greder to amend Resolution 2014-26 regarding the Odessa Road. Upon roll call vote, the following Board members voted "Aye": Brayton, Greder, Biehl, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried

#### **RESOLUTION 2014-026 AMENDMENT**

WHEREAS, on May 24, 2014, in Resolution 2014-026, recorded in the Buffalo County, Register of Deeds Office on June 4, 2014, at 2014-03418, this Board vacated what was formally known as Odessa Road, excepting the east 33 feet of Section 9, 16, 21, and 28, Township 9, Range 17, West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska, and

WHEREAS, an error was made in the describing the present width of the road right of way for Odessa Road as it now exists, in that Buffalo County, by condemnation, deed, or otherwise, acquired a one hundred foot right of way, comprised by fifty foot and not thirty-three foot, right-of-way on each side of the north to south section line when Odessa Road was relocated to its present location, in the mid-1960's, and

WHEREAS, the real estate description for the road vacated in Resolution 2014-026 should be amended and refiled to reflect Buffalo County's correct right of way, and

WHEREAS, the amended vacation should be filed against the applicable real estate parcels to memorialize this road vacation for the public real estate records of Buffalo County.

NOW THEREFORE, BE IT RESOLVED THAT THE BUFFALO COUNTY BOARD OF SUPERVISORS by a vote of majority of its members, that Resolution #2010-026 is amended as to the road description that was vacated to state:

All of that portion of a previously used public road once known as "Odessa Road" and located within the East Half of Sections Nine (9), Sixteen (16), Twenty-One (21), and Twenty-Eight (28), Township Nine (9) North, Range Seventeen (17), West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska, with this public road more particularly described as:

Commencing at the southeast corner of Section Twenty-Eight (28), Township Nine (9) North, Range Seventeen (17), West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska, thence North 27.16 chains, thence North 29°30′ West 11.02 chains, thence North 00°05′ West 11.18 chains, thence North 21°30′ West 9.60 chains, thence North 4°00′ East 20.00 chains, thence North 18° 00′ East 7.00 chains, thence North 18°00′ W 5.63 chains, thence North 23°15′ West 13.96 chains, thence North 3°00′ East 31.77 chains, thence North 6°00′ West 22.64 chains, thence North 11°00′ East 62.73 chains, thence North 5°00′ West 22.07 chains, thence North 23° 00′ West 12.50 chains, thence North 38°00′ East 4.54 chains, thence East 1.85 chains, thence North 2°00′ West 21.64 chains, thence North 8°45′ East 18.00 chains, thence North 10°30′ West 7.63 chains, thence North 20°00′ East 12.70 chains, thence North 12°00′ West 11.00 chains, thence North 10°15′ East 13.85 chains, thence North 11° 00′ East 8.02 chains, thence North 24°00′ West 12.34 chains, thence North 2°15′ West 9.41 chains, thence North 21°05′ West 13.00 chains, thence North 2°15′ West 15.83 chains, thence North 3°00′ West 7.46 chains, thence North 20°00′ West 5.64 chains, thence North 9°30′ East 10.72 chains, thence North 22°30′ West 11.63 chains, thence North 9.96 chains, thence North 14°00′ East 5.16 chains, thence North 6°45′ East 9.44 chains, thence North 42° 00′ East 6.00 chains, thence North 8°00′ West 7.61 chains, thence North 36°30′ East 7.45 chains, thence North 16°15′ West 3.52 chains, thence North 38°00′ East 6.93 chains, thence North 36°30′ East 5.77 chains, thence Continuing north on Section line between Sections 9 and 10, to the Northeast corner of Section 9, Township Nine (9) North, Range Seventeen (17) West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska.

EXCEPTING therefrom the east 33 50 feet of Sections 9, 16, 21, and 28, Township 9, North, Range 17, West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska, or any other property dedicated to Buffalo County by the subdivision of land.

BE IT FURTHER RESOLVED that a copy of this Resolution as now amended together with the original Resolution shall be filed in the Register of Deed's office against, East one-half of Sections 9, 16, 21, and 28.

Moved by Brayton and seconded by Morrow to approve the following Resolution 2014-50 to set a public hearing date of September 23, 2014 at 10:00 A.M. for the Union Pacific Railroad Company request for the permanent closure of the Public At-Grade crossing on Webb Street in Odessa, NE. 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 2014-50**

WHEREAS, a Petition to abandon railroad crossing has been properly filed for the following railroad crossing:

Union Pacific Railroad Crossing located at the Webb Street crossing of the Union Pacific Railroad in the unincorporated Village of Odessa, Buffalo County, Nebraska

WHEREAS, the Buffalo County Highway Superintendent has made a study and has recommended that this railroad crossing not be abandoned; and

WHEREAS, it is now necessary to set this matter down for Public Hearing with notice to be given by: (1) publication of the proposed abandonment to be given by publication of this resolution for three consecutive weeks and (2) notice of this hearing also given no less than two weeks in advance of the hearing to owners of land adjoining the road to be vacated or abandoned by register or certified mail, and

WHEREAS, following public hearing, this Board shall in the next meeting following the public hearing, or as soon thereafter as may be practicable, by resolution take action to vacate or abandon or refuse vacation or abandonment as in the judgment of the board the public good may require.

NOW THEREFORE BE IT RESOLVED, that Buffalo County Board of Supervisors sets down September 23, 2014, at 10:00 o'clock, a.m. as the date and time of pubic hearing regarding vacation or abandonment of this road with hearing to be held in the Buffalo County Boardroom, Buffalo County Courthouse, Kearney, Nebraska.

Moved by Klein and seconded by Biehl to recess the regular meeting of the Board of Supervisors at 10:08 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Klein, Biehl, Brayton, Greder, 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 Treasurer Jean Sidwell was present for the following motor vehicle tax exemption applications.

Moved by Greder and seconded by Klein to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Evangelical Free Church on a 2012 Dodge Pickup. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Reiter and seconded by Biehl to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Good Samaritan Society-Ravenna on a 2008 Dodge Caravan, 2010 Dodge Caravan and a 2008 Buck Dandy Car Hauler Trailer. Upon roll call vote, the following Board members voted "Aye": Reiter, Biehl, Brayton, Greder, Klein, Morrow 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 Kearney Catholic High School on a 2013 GMC Yukon. 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 Biehl and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Community Action Partnership of Mid-Nebraska on a 2014 Chevrolet Van. 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 Greder and seconded by Morrow to adjourn the Board of Equalization at 10:11 A.M. Upon roll call vote, the following Board members voted "Aye": Greder, Morrow, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

#### **REGULAR AGENDA**

Moved by Brayton and seconded by Morrow to approve the following August 2014 payroll claim totals submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Brayton, Morrow, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

H	FUND	NET PAYROLL
(100)	GENERAL	426,993.50
(200)	ROAD	93,963.94
(5400)	WEED	13,163.87
TOTAL		534,121.31

Moved by Klein and seconded by Biehl to approve the following August 2014 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

GENERAL FUND			
ACCURATE CONTROLS	SU	PARTS	1,607.90
ACE HARDWARE	SU	SUPPLIES	32.43
ADAMS CO SHERIFF	Е	SVC FEE	20.50

ALAMAR UNIFORMS	SU	LINIEODMC	2 109 26
ALL MAKES AUTO	SU	UNIFORMS PARTS	2,198.36 719.19
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	1,975.76
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	966.52
RETIREMENT PLANS DIV AMERITAS	I	EMPE RET	72,093.03
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSON BROS ELEC	S	REPAIRS	9,723.00
REBECCA TVRDIK ANDERSON	S	LEGAL	,
	E		2,287.50
ANTELOPE CO COURT	+	COURT COSTS	9.24
AS CENTRAL FINANCE	S	SERVICE NICTURE	1,343.99
BRIAN BAER	Е	JUDGE PICTURE	440.66
MICHAEL W BALDWIN	S	LEGAL	2,772.75
LARINA BALLHEIM	E	WITNESS FEES	76.00
BEAR FRAME	S	REPAIRS	79.07
BECKENHAUER CONSTRUCTION	C	CONSTRUCTIN	34,690.74
DAVID BEHLE	E	EXPENSES	8.00
BISHOP LAW	Е	SECRETARY EXP	968.19
BRIAN BOSSHAMER	RE	REIMBURSE	57.77
JONATHAN R BRANDT	S	LEGAL	3,905.00
SIEGFRIED H BRAUER	S	LEGAL	15.00
CHARLES BREWSTER	S	LEGAL	6,655.00
BROWN & SAENGER	Е	PAPER	5,749.90
BUFFALO CO ATTORNEY	Е	COPIES	301.00
BUFFALO CO ATTORNEY'S OFFICE	Е	PETTY CASH	352.88
BUFFALO CO COMMUNITY PARTNERS	EQ	EQUIPMENT	3,798.02
BUFFALO CO COURT	Е	COURT COSTS	152.75
BUFFALO CO COURT	Е	COURT COSTS	3,536.93
BUFFALO CO PUBLIC DEFENDER	Е	SECRETARY EXP	5,213.99
BUFFALO CO SHERIFF	Е	EXPENSES	8,553.70
BUFFALO CO TREASURER	Е	DELINQ TAX	100.56
BUFFALO CO TREASURER	Е	PREMIUMS	22,512.00
BUFFALO OUTDOOR POWER	S	REPAIRS	449.65
BUILDERS HOW TO WAREHOUSE	SU	SUPPLIES	188.18
BUTLER VOIGT AND STEWART	S	LEGAL	1,792.50
MICHAEL D CARPER	S	LEGAL	1,090.40
CASH WA DISTRIBUTING	SU	SUPPLIES	56.80
CEDAR CO SHERIFF OFFICE	Е	COPIES	46.62
CENTRAL DIST CO OFFICIALS ASSOC	Е	REGISTRATION	240.00
CENTRAL NE CO ASSESSORS ASSOC	Е	DUES	20.00
CENTRAL NE CREMATION	Е	AUTOPSY FEES	275.00
CENTRAL NE HOME CARE	SU	SUPPLIES	108.50
CENTRAL NE REPORTING	E	DEPOSITION	245.00
CENTURYLINK	E	2 MO SERVICE	94.46
CHARLESWORTH BENEFITS	E	CONSULTING	772.00
CHARTER COMMUNICATIONS	U	SERVICE	409.85
JENNIFER CHURCH	RE	REIMBURSE	45.00
LIFE INSURANCE CO NORTH AMERICA	I	PREMIUMS	726.50
CITY OF KEARNEY	AP	BUDGET	49,180.84
CLERK OF THE DISTRICT COURT	E	COURT COSTS	2,049.00
			,
CNA SUBSTY	E E	JURY SUPPLIES RENEWAL	8.77
CODEY CORP			40.00
COLONIAL SUDDIEMENTAL INSUDANCE	EQ	EQUIPMENT  EMPE COLONIAL	3,234.75
COLONIAL SUPPLEMENTAL INSURANCE	I	EMPE COLONIAL	83.67
COMPULINK	Е	MAINTENANCE	1,000.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	17,732.59
DEBORAH COOLEY	Е	TRANSCRIPT	441.30
CRAFTSMAN WINDOW COVERINGS	Е	BLINDS	400.00
CREDIT MANAGEMENT SERVICES	Е	GARNISHMENT	176.54
ELISSA CREWS	Е	WITNESS	40.00
CULLIGAN OF KEARNEY	SU	SUPPLIES	40.50
		GT TDDT TDG	1 50 4 50
D & S LIGHTING	SU	SUPPLIES	1,524.70
D & S LIGHTING DAN'S SANITATION	SU U	SUPPLIES UTILITIES	1,524.70
			,
DAN'S SANITATION	U	UTILITIES	14.00

DEL MARKETING	DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2 207 71
DEPARTMENT OF CORRECTIONAL SVCS   E   LODGING   C.221.96		+		2,807.71
DEPARTMENT OF PATHOLOGY		+	_ `	
DHM ELECTRICAL SERVICES				· · ·
DIAMOND VOGEL PAINT CENTER		+		
DON WASSON CO				
DOUGLAS CO SHERIFF		+		
DOWHY TOWING				· · · · · ·
DUGAN BUSINESS FORMS         SU         SUPPLIES         78.86           DUGAN, BRANDON         E         SECRETARY EXP         968,19           EAKES OFFICE         SU         SUPPLIES         4,557,15           EASTERN NE FORENSIC LAB         E         TESTING         116,00           SHAWN EATHERTON         RE         REIMBURSE         4,500           ECOLAB PEST         S         PEST CONTROL         90.86           EDUCATIONAL SERVICE UNIT NO 10         AP         SUPPORT         16,841,04           EFOLDER SYSTEMS         E         MAINTENANCE         510,00           EGAN SUPPLY         SU         SUPPLIES         1,237,50           DEB EICKHOFF         E         EXPENSES         8,00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225,00           DESAFETY SUPPLIES         SU         SUPPLIES         15,29           ESAFETY SUPPLIES         SU         SUPPLIES         15,29           ESAFETY SUPPLIES         SU         SUPPLIES         152,60           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7,412,33           HIRST NATIONAL BANK         T         PED TAX         157,218,36           KARI FISK <td></td> <td>-</td> <td></td> <td></td>		-		
DUGAN,BRANDON         E         SECRETARY EXP         968.19           EAKES OFFICE         SU         SUPPLIES         4,557.51           LASTERN NE FORENSIC LAB         E         TESTING         116.00           SHAWN EATHERTON         RE         REIMBURSE         45.00           ECOLAB PEST         S         PEST CONTROL         90.86           EDUCATIONAL SERVICE UNIT NO 10         AP         SUPPORT         16.841.04           EFOLDER SYSTEMS         E         MAINTENANCE         510.00           EGAN SUPPLY         SU         SUPPLIES         1,237.50           DEB EICKHOFF         E         EXPENSES         8.00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225.00           JENNIFER EPP         RE         REIMBURSE         45.00           VALERIE ERICKSON         SU         SUPPLIES         15.99           ESAPETY SUPPLIES         SU         SUPPLIES         15.99           ESAPETY SUPPLIES         SU         SUPPLIES         15.99           JERNIFORDAL BANK         T         PED TAX         157.218.36           FIRST CONCORD BERFITS GROUP         I         CAFE ADMN FEE         74.12.33           JERST NATIONAL BANK		+		
EAKES OFFICE		+		1
EASTERN NE FORENSIC LAB         E         TESTING         116.00           SILAWN EATHERTON         RE         REIMBURSE         45.00           ECOLAB PEST         S         PEST CONTROL         90.86           ECOLAB PEST         S         PEST CONTROL         90.86           EDUCATIONAL SERVICE UNIT NO 10         AP         SUPPORT         16.841.04           EPOLDER SYSTEMS         E         MAINTENANCE         510.00           EGAN SUPPLY         SU         SUPPLIES         1.237.50           DEB EICKHOFF         E         EXPENSES         8.00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225.00           JENNIFER EPP         RE         REIMBURSE         45.00           VALERIE ERICKSON         SU         SUPPLIES         15.99           ESAFETY SUPPLIES         SU         SUPPLIES         526.70           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7412.33           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7412.33           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7412.33           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7412.33 <td></td> <td></td> <td></td> <td></td>				
SHAWN EATHERTON		+		· ·
ECOLAB PEST				
EDUCATIONAL SERVICE UNIT NO 10         AP         SUPPORT         16,841.04           EPOLDER SYSTEMS         E         MAINTENANCE         510.00           EGAN SUPPLY         SU         SUPPLIES         1,237.50           DEB EICKHOFF         E         EXPENSES         8.00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225.00           JENNIFER EPP         RE         REIMBURSE         45.00           VALERIE ERICKSON         SU         SUPPLIES         15.99           ESAFETY SUPPLIES         SU         SUPPLIES         15.99           ESAFETY SUPPLIES         SU         SUPPLIES         15.99           ERST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7.412.33           FIRST NATIONAL BANK         T         FED TAX         157.218.36           KARI FISK         RE         REIMBURSE         45.00           BILL POSTER         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         45.00           BILL POSTER         U         EMSERVICE         8,937.28           FREMONTER         U				1
EFOLDER SYSTEMS         E         MAINTENANCE         \$10.00           EGAN SUPPLY         SU         SUPPLIES         1,237.50           DEB EICKHOFF         E         EXPENSES         8.00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225.00           JENNIFER EPP         RE         REIMBURSE         45.00           VALERIE ERICKSON         SU         SUPPLIES         526.70           FESAFETY SUPPLIES         SU         SUPPLIES         526.70           FIDLER TECHNOLOGIES         E         SOFTWARE         998.00           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7,412.33           FIRST NATIONAL BANK         T         FED TAX         157,218.36           KARI FISK         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         RE REIMBURSE         45.00           LAURA FREDERICKS         RE         RE REIMBURSE         45.00           LAURA FREDERICKS         RE         RE REIMBURSE         3.38           PREMONT ARE ABEDERICKS         RE         RE REIMBURSE         45.00           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIRES & T		S		1
EGAN SUPPLY         SU         SUPPLIES         1,237.50           DEB EICKHOFF         E         EXPENSES         8.00           ENTECH PEST MANAGEMENT         S         PEST CONTROL         225.00           JENNIFER EPP         RE         REIMBURSE         45.00           VALERIE ERICKSON         SU         SUPPLIES         15.99           ESAFETY SUPPLIES         SU         SUPPLIES         526.70           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7,412.33           FIRST NATIONAL BANK         T         FED TAX         157,218.36           KARI FISK         RE         REIMBURSE         45.00           BILL FOSTER         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         RE REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           INOMOPICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIKES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         40.24           GENERAL REPORTING </td <td></td> <td>AP</td> <td>SUPPORT</td> <td>16,841.04</td>		AP	SUPPORT	16,841.04
DEB EICKHOFF	EFOLDER SYSTEMS	Е	MAINTENANCE	510.00
ENTECH PEST MANAGEMENT	EGAN SUPPLY	SU	SUPPLIES	1,237.50
JENNIFER EPP	DEB EICKHOFF	Е	EXPENSES	8.00
VALERIE ERICKSON         SU         SUPPLIES         15.99           ESAFETY SUPPLIES         SU         SUPPLIES         526.70           FIDLER TECHNOLOGIES         E         SOFTWARE         998.00           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7.412.33           FIRST NATIONAL BANK         T         FED TAX         157,218.36           KARI FISK         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTIER         U         EM SERVICE         8,937.28           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           FIRSE & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHIS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIBBURSE         45.00           GOOD SAMARITA	ENTECH PEST MANAGEMENT	S	PEST CONTROL	225.00
ESAFETY SUPPLIES         SU         SUPPLIES         526.70           FIDLER TECHNOLOGIES         E         SOFTWARE         998.00           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7.412.33           FIRST NATIONAL BANK         T         FED TAX         157.218.36           KARI FISK         RE         REIMBURSE         45.00           BILL FOSTER         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1.983.90           FREMONT AREA MEDICAL CENTER         E	JENNIFER EPP	RE	REIMBURSE	45.00
FIDLER TECHNOLOGIES         E         SOFTWARE         998.00           FIRST CONCORD BENEFITS GROUP         I         CAFE ADMN FEE         7.412.33           FIRST NATIONAL BANK         T         FED TAX         157,218.36           KARI FISK         RE         REIMBURSE         45.00           BILL FOSTER         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTIER         U         EM SECRETARY EXP         2,989.98           TRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU SUPPLIES         342.74           GREAN WALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER	VALERIE ERICKSON	SU	SUPPLIES	15.99
FIRST CONCORD BENEFITS GROUP   I	ESAFETY SUPPLIES	SU	SUPPLIES	526.70
FIRST NATIONAL BANK	FIDLER TECHNOLOGIES	Е	SOFTWARE	998.00
RARI FISK	FIRST CONCORD BENEFITS GROUP	I	CAFE ADMN FEE	7,412.33
BILL FOSTER         RE         REIMBURSE         45.00           LAURA FREDERICKS         RE         REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTIER         U         EMSERVICE         8,937.28           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9.521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HAMILTON CO COURT	FIRST NATIONAL BANK	T	FED TAX	157,218.36
LAURA FREDERICKS         RE         REIMBURSE         3.89           FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTER         U         EM SERVICE         8,937.28           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHER	KARI FISK	RE	REIMBURSE	45.00
FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTIER         U         EM SERVICE         8,937.28           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS	BILL FOSTER	RE	REIMBURSE	45.00
FREMONT AREA MEDICAL CENTER         E         EVALUATION         1,983.90           FRONTIER         U         EM SERVICE         8,937.28           LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989.98           TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFF         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS <td>LAURA FREDERICKS</td> <td>RE</td> <td>REIMBURSE</td> <td>3.89</td>	LAURA FREDERICKS	RE	REIMBURSE	3.89
FRONTIER	FREMONT AREA MEDICAL CENTER	Е	EVALUATION	
LAW OFFICE OF TANA M FYE         E         SECRETARY EXP         2,989,98           TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100,00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44,24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HAMILTON CO COURT         E         SVC FEES         266.93           HAMILTON CO SHERIFF         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         <		U	EM SERVICE	· ·
TIRES & TREADS         S         REPAIRS         92.95           GARY COLLING DRYWALL         E         HHS         1,100.00           KATHARINE L GATEWOOD         E         SP PROSECUTOR         44.24           GENERAL REPORTING         E         TRANSCRIPT         97.50           MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HARLAN CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4.611.20           HEARTLAND CLEANING         S		-		· ·
GARY COLLING DRYWALL  KATHARINE L GATEWOOD  E SP PROSECUTOR  44.24  GENERAL REPORTING  E TRANSCRIPT  97.50  MICHAEL GILMOUR  RE REIMBURSE  45.00  GOOD SAMARITAN HOSPITAL  MC CLIENT BILL  2,327.00  GOVCONNECTION INC  SU SUPPLIES  342.74  GRAHAM TIRE  E REPAIRS  SAHABE  SCOTT GRONEWOLLER  E WITNESS FEE  20.00  HALL CO COURT, DISTRICT NINE  E COPIES  29.25  HAMILTON CO COURT  E COPIES  3.75  HAMILTON CO SHERIFF E SVC FEES  18.50  HARLAN CO SHERIFF E SVC FEES  18.50  HARLAND  SU SUPPLIES  42.59  GREG C HARRIS  S LEGAL  4,611.20  HEARTLAND CLEANING  RONETTE HEINRICH  E EXPENSES  19.04  MICHAEL HENRY  S LEGAL  477.56  HILLTOP PET CLINIC  S SERVICE  43.99  ANDREW W HOFFMEISTER  RE REIMBURSE  25.00  HOLMES PLUMBING  C CONSTRUCTION  157.51  HOMETOWN LEASING  E SUPPORT  E SUPPORT  42.89  MITCH HUXOLL  RE REIMBURSE  25.00  JOHN ICENOGLE  RE REIMBURSE  25.00  INTERSTATE ALL BATTERY CENTERS  SU SUPPLIES  42.59  DEB IWAN  E JUV JUSTICE  718.25		-		· · ·
KATHARINE L GATEWOOD E SP PROSECUTOR 44.24 GENERAL REPORTING E TRANSCRIPT 97.50 MICHAEL GILMOUR RE REIMBURSE 45.00 GOOD SAMARITAN HOSPITAL MC CLIENT BILL 2,327.00 GOVCONNECTION INC SU SUPPLIES 342.74 GRAHAM TIRE E REPAIRS 341.68 GREENWALL BRUNER FRANK S LEGAL 9,521.28 SCOTT GRONEWOLLER E WITNESS FEE 20.00 HALL CO COURT, DISTRICT NINE E COPIES 29.25 HAMILTON CO COURT E COPIES 3.75 HAMILTON CO SHERIFF E SVC FEES 31.69 HARLAN CO SHERIFF'S DEPT E SVC FEES 18.50 HARLAN CO SHERIFF E SVC FEES 18.50 GREG C HARRIS S LEGAL 4.611.20 HEARTLAND CLEANING S CLEANING 125.00 RONETTE HEINRICH E EXPENSES 8.00 ERIC HELLRIEGEL E EXPENSES 19.04 MICHAEL HENRY S LEGAL 497.56 HILLTOP PET CLINIC S SERVICE 43.99 ANDREW W HOFFMEISTER RE REIMBURSE 25.00 HOMETOWN LEASING E MAINTENANCE 1,114.49 MICHAEL HENRY B MAINTENANCE 1,114.49 MITCH HUXOLL RE REIMBURSE 25.00 INDERSTATE ALL BATTERY CENTERS SU SUPPLIES 25.00 INTERSTATE ALL BATTERY CENTERS SU SUPPLIES 66.72 DEB IWAN E JUV JUSTICE 718.25		_		+
GENERAL REPORTING MICHAEL GILMOUR RE REIMBURSE 45.00 GOOD SAMARITAN HOSPITAL MC CLIENT BILL 2,327.00 GOVCONNECTION INC SU SUPPLIES 342.74 GRAHAM TIRE E REPAIRS 341.68 GREENWALL BRUNER FRANK S LEGAL 9,521.28 SCOTT GRONEWOLLER E WITNESS FEE 20.00 HALL CO COURT, DISTRICT NINE E COPIES 29.25 HAMILTON CO COURT E COPIES 3.75 HAMILTON CO SHERIFF'S DEPT E SVC FEES 18.50 HARLAND SU SUPPLIES 42.59 GREG C HARRIS S LEGAL 4,611.20 HEARTLAND CLEANING S CLEANING 125.00 RONETTE HEINRICH E EXPENSES 19.04 MICHAEL HENRY S LEGAL 497.56 HILLOP PET CLINIC S SERVICE 43.99 ANDREW W HOFFMEISTER RE REIMBURSE 25.00 HOMETOWN LEASING E MAINTENANCE 1,114.42 LISA R HUERTA E MILEAGE MARGOT ICENOGLE LARSEN E REIMBURSE 25.00 INTERSTATE ALL BATTERY CENTERS SU SUPPLIES 66.72 DEB IWAN E JUV JUSTICE 718.25				· '
MICHAEL GILMOUR         RE         REIMBURSE         45.00           GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           RONETTE HEINRICH         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVIC		+=		
GOOD SAMARITAN HOSPITAL         MC         CLIENT BILL         2,327.00           GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIM		+		
GOVCONNECTION INC         SU         SUPPLIES         342.74           GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAN CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE		_		
GRAHAM TIRE         E         REPAIRS         341.68           GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFFS DEPT         E         SVC FEES         31.69           HARLAND CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE         25.00           HOLMES PLUMBING         C         CONSTRUCTION				,
GREENWALL BRUNER FRANK         S         LEGAL         9,521.28           SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFF'S DEPT         E         SVC FEES         31.69           HARLAN CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE         25.00           HOLMES PLUMBING         C         CONSTRUCTION         157.51           HOMETOWN LEASING         E         MAINTENAN		+		
SCOTT GRONEWOLLER         E         WITNESS FEE         20.00           HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFF'S DEPT         E         SVC FEES         31.69           HARLAN CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE         25.00           HOLMES PLUMBING         C         CONSTRUCTION         157.51           HOMETOWN LEASING         E         MAINTENANCE         1,114.42           LISA R HUERTA         E         MILLAGE				
HALL CO COURT, DISTRICT NINE         E         COPIES         29.25           HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFF'S DEPT         E         SVC FEES         31.69           HARLAN CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE         25.00           HOLMES PLUMBING         C         CONSTRUCTION         157.51           HOMETOWN LEASING         E         MAINTENANCE         1,114.42           LISA R HUERTA         E         MILEAGE         59.94           MITCH HUXOLL         RE         REIMBURSE		+		· ·
HALL CO SHERIFF         E         SVC FEES         266.93           HAMILTON CO COURT         E         COPIES         3.75           HAMILTON CO SHERIFF'S DEPT         E         SVC FEES         31.69           HARLAN CO SHERIFF         E         SVC FEES         18.50           HARLAND         SU         SUPPLIES         42.59           GREG C HARRIS         S         LEGAL         4,611.20           HEARTLAND CLEANING         S         CLEANING         125.00           RONETTE HEINRICH         E         EXPENSES         8.00           ERIC HELLRIEGEL         E         EXPENSES         19.04           MICHAEL HENRY         S         LEGAL         497.56           HILLTOP PET CLINIC         S         SERVICE         43.99           ANDREW W HOFFMEISTER         RE         REIMBURSE         25.00           HOLMES PLUMBING         C         CONSTRUCTION         157.51           HOMETOWN LEASING         E         MAINTENANCE         1,114.42           LISA R HUERTA         E         MILEAGE         59.94           MITCH HUXOLL         RE         REIMBURSE         25.00           IBM CORPORATION         E         SUPPORT         424.8		+		1
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JOHN ICENOGLEREREIMBURSE25.00INTERSTATE ALL BATTERY CENTERSSUSUPPLIES66.72DEB IWANEJUV JUSTICE718.25	IBM CORPORATION	E	SUPPORT	424.86
INTERSTATE ALL BATTERY CENTERSSUSUPPLIES66.72DEB IWANEJUV JUSTICE718.25	MARGOT ICENOGLE-LARSEN	E	WITNESS	20.00
DEB IWAN E JUV JUSTICE 718.25	JOHN ICENOGLE	RE	REIMBURSE	25.00
	INTERSTATE ALL BATTERY CENTERS	SU	SUPPLIES	66.72
	DEB IWAN	Е	JUV JUSTICE	718.25
PARCIED UNIT ORMO   EQUITMENT   901.34	JACK'S UNIFORMS	EQ	EQUIPMENT	901.54

JACOBSEN ORR LINDSTROM HOLBROOK	S	LEGAL	8,572.95
JASON R JONES, DDS	MC	INMATE	525.88
JOHN JENSEN	S	LEGAL	307.50
JOHNSTONE SUPPLY	EQ	TOOLS	4.56
K MART PHARMACY	MC	INMATE	251.40
KEARNEY AREA ANIMAL SHELTER	AP	SERVICE	1,000.00
KEARNEY CLINIC	MC	INMATE	302.48
KEARNEY CO SHERIFF	E	SVC FEES	44.25
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	7,613.27
KEARNEY HUB	A	PUBLISHING	1,686.81
KEARNEY TOWING	S	TOWING	453.25
KEARNEY UNITED WAY	E	DONATIONS	149.67
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	5,814.57
MICK KLEIN	E	WITNESS	20.00
KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	1,556.73
JEFF KNAPP	S	LEGAL	946.49
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS	E	COPY CHARGES	
	1		1,610.61
KONICA MINOLTA PREMIER FINANCE	AP	COPIER LEASE	2,462.98
DOUG KRAMER	RE	REIMBURSE	45.00
LANCASTER CO SHERIFF	Е	SVC FEES	3.54
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS	Е	SUBSCRIPTION	6.05
LIBERTY SERVICES	E	MAINTENANCE	1,017.82
MARIE LIEBBE	Е	WITNESS	20.00
STEPHEN G LOWE	S	LEGAL	687.50
MADISON NATIONAL LIFE	I	PREMIUMS	1,787.91
MAIL EXPRESS	Е	POSTAGE	3,340.11
MAILFINANCE	Е	POSTAGE	186.00
MARLATT MACHINE SHOP	S	REPAIRS	87.36
JOHN MARSH	Е	SECRETARY EXP	992.06
SHARON MAULER	RE	REIMBURSE	25.00
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	763.52
METLIFE GROUP BENEFITS	I	DENTAL	4,619.25
MICROFILM IMAGING SYSTEMS	Е	SVC AGREE	1,075.00
MIDWEST SERVICE & SALES CO	Е	SHIPPING	12.88
MIPS INC.	AP	MAINTENANCE	4,587.18
MIRROR IMAGE CAR WASH	Е	MAINTENANCE	509.36
NACEB	Е	REGISTRATION	15.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	554.64
NE APCO/NENA	Е	REGISTRATION	238.00
NE CENTRAL TELEPHONE	U	SERVICE	331.50
NE CHILD SUPPORT PAYMENT CENT	Е	CHILD SUPPORT	1,919.95
NE CRIME COMMISSION	Е	DIRECTORIES	75.00
NE INSTITUTE OF FORENSIC SCIE	Е	CONTRACT	2,833.00
NE PUBLIC POWER	U	UTILITIES	27,277.25
NEBRASKA.GOV	Е	COPIES	53.00
NEBRASKALINK	U	INTERNET	557.00
MATTHEW D NEHER	E	SP PROSECUTOR	44.24
CODY D NELSEN	RE	REIMBURSE	45.00
NETWORKFLEET	E	DIAGNOSTICS	288.76
KRISTI NEWMAN	E	MILEAGE	30.91
NORTHEAST NE JUVENILE SER	E	JUVENILE DET	1,312.50
NORTHGATE VETERINARY CLINIC	S	SERVICE SERVICE	150.00
NORTHWESTERN ENERGY	U	UTILITIES	1,790.47
NOVUS WINDSHIELD REPAIR	S	REPAIRS	75.00
O'BRIEN STRAATMANN MORTUARY	E	TRANSPORT FEE	225.00
O'KEEFE ELEVATOR CO	E	MAINTENANCE	354.81
OFFICE NET	SU	SUPPLIES	1,407.99
OVERHEAD DOOR CO OF KEARNEY	EQ	EQUIPMENT	5,028.00
	_	_	,
EVAN PAITZ MIVE DECV	RE	REIMBURSE	45.00
MIKE PECK	Е	EXPENSES ADDRAISAL	8.00
LARRY PETERSON	Е	APPRAISAL	25.00
PHELPS CO SHERIFF	Е	SVC FEES	27.50

PICTOMETRY INTERNATIONAL CORP	Е	MAINTENANCE	375.00
PLATTE VALLEY COMMUNICATION	S	REPAIRS	629.94
PLATTE VALLEY MEDICAL GROUP	MC	INMATE	68.06
JEFF POPE	Е	EXPENSES	33.60
PRACTICAL APPLICATIONS	E	TESTIMONY	1,510.45
PRESTO X	S	PEST CONTROL	88.71
PRO PRINTING	SU	SUPPLIES	85.00
PSYCHOLOGICAL RESOURCES	E	TESTING	440.00
QUILL CORP	SU	SUPPLIES	464.84
LYNN RAUNER	RE	REIMBURSE	45.00
RAY MARTIN CO	SU	PARTS	980.00
RECOGNITION UNLIMITED	E	ENGRAVING	58.30
RED WILLOW CO SHERIFF OFFICE	E	SVC FEES	38.65
REDMAN'S SHOES	EQ	EQUIPMENT	90.00
ILENE RICHARDSON	R	RETIREMENT	14.00
MICHAELA RODRIGUEZ	E	WITNESS	20.00
ROSS SCHROEDER & GEORGE	E	SECRETARY EXP	12,153.75
S N S SALES	E		
	+	SHREDDING	543.36
CONNIE S SCHUMAN	E	TRANSCRIPT	383.75
KURT SIEDSCHLAW	S	LEGAL	300.00
RONALD SKLENAR	RE	REIMBURSE	45.00
TRENTON SNOW	Е	MILEAGE	655.20
MONTY SOLOMON	RE	REIMBURSE	25.00
SO CENTRAL ECONOMIC DEVELOPMENT	AP	BUDGET	5,000.00
STAMM ROMERO & ASSOC	S	LEGAL	3,571.00
STATE OF NE	Т	STATE TAX	21,882.50
STEGEMAN SOLUTIONS	S	REPAIRS	1,593.44
STEINBRINK LANDSCAPING	Е	LANDSCAPING	899.75
THOMAS STEWART	Е	SECRETARY EXP	968.19
SUNSET LAW ENFORCEMENT	SU	SUPPLIES	1,503.48
SUPER SHINE AUTO	Е	MAINTENANCE	453.32
MICHAEL J SYNEK	S	LEGAL	1,403.44
TACTICAL TECHNOLOGIES	EQ	EQUIPMENT	38.00
THE BIKE SHED	S	REPAIRS	54.99
THE HARTFORD	I	DEFERRED COMP	1,608.00
THE LOCKMOBILE	SU	SUPPLIES	22.00
THOMSON REUTERS - WEST	Е	SUBSCRIPTION	81.60
THREAT TRAC SECURITY	Е	SOFTWARE	1,776.00
THURSTON HEATING	C	CONSTRUCTION	38,118.00
TRI COUNTY GLASS	C	CONSTRUCTION	101.98
U S POSTMASTER	SU	SUPPLIES	563.70
U.S. BANK	SU	SUPPLIES	6,847.63
UNIVERSITY OF NE-LINCOLN	Е	MAINTENANCE	97.74
UNL ITS COMMUNICATIONS CENTER	Е	FEES	46.15
USDA APHIS	AP	BUDGET	5,247.72
USPS - HASLER	Е	POSTAGE	1,750.00
VERIZON WIRELESS	U	SERVICE	788.61
VERIZON WIRELESS	U	SERVICE	1,106.72
VERIZON WIRELESS	U	CELL	231.61
VERIZON WIRELESS	U	CELL	137.90
VERIZON WIRELESS	U	CELL	102.78
VERIZON WIRELESS	U	CELL	231.58
VERIZON WIRELESS	U	CELL	168.30
VERIZON WIRELESS	U	CELL	245.24
VERIZON WIRELESS	U	CELL	201.58
VIGILNET	Е	INMATE TRACK	1,132.85
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	SU	UNIFORM	594.98
WALGREENS	MC	INMATE	293.66
WEST PAYMENT CENTER	Е	SUBSCRIPTION	391.72
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	4,717.40
WICSEC	E	REGISTRATION	385.00
CHELSY WILHELMS	E	WITNESS	76.00
	+	TOOLS	182.52
WII KE'S TDIIE VALUE	CII		
WILKE'S TRUE VALUE MELISSA L WILLIS	SU RE	REIMBURSE	45.00

WIDTH LAW OFFICE	T a	I EGAI	2.740.10
WIRTH LAW OFFICE	S	LEGAL	3,740.19
STEVE WOLFE	Е	EXPENSES	8.00
WPCI	Е	DRUG SCREENS	142.50
WILLIAM WRIGHT	RE	REIMBURSE	45.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
ZIMMERMAN PRINTERS	SU	SUPPLIES	63.50
ROAD FUND	GII	D + D TTG	57.00
ACE HARDWARE	SU	PARTS	57.98
ACE IRRIGATION	SU	MATERIAL	50.00
ALL MAKES AUTO	SU	PARTS	287.21
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	2,138.14
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	223.88
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	15,463.39
ARROW SEED	SU	SUPPLIES	5,629.72
AUSSIE HYDRAULICS	SU	SUPPLIES	121.26
BGNE, INC	SU	SUPPLIES	106.80
BLESSING, LLC	C	CONCRETE	14,254.38
BROADFOOT SAND	G	GRAVEL	10,566.60
BUFFALO CO TREASURER	I	PREMIUMS	2,679.00
CARL WHITNEY SAND	G	GRAVEL	25,323.69
CARQUEST AUTO	SU	PARTS	649.36
CENTRAL AG	EQ	EQUIPMENT	206.85
CENTRAL AUTO	SU	PARTS	84.51
CENTRAL DIST CO OFFICIALS ASSOC	Е	REGISTRATION	80.00
CENTRAL HYDRAULIC SYSTEM	S	REPAIRS	807.86
CHS AGRI SVC CENTER	F	FUEL	65.90
LIFE INSURANCE CO NORTH AMERICA	I	PREMIUMS	24.00
CONSTRUCTION RENTAL	SU	SUPPLIES	144.08
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	77.22
ROBIN CROSS	S	CLEANING	639.00
CROSSROADS FORD	SU	PARTS	245.74
DANNY DALE	S	REPAIRS	15,847.00
EAKES OFFICE	SU	SUPPLIES	242.82
ED BROADFOOT & SONS SAND	G	GRAVEL	12,377.31
FARM PLAN	SU	PARTS	3,051.03
FASTENAL CO	SU	PARTS	20.39
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	958.83
FIRST NATIONAL BANK	Т	FED TAX	34,205.83
TIRES & TREADS	S	REPAIRS	972.90
GRAHAM TIRE	S	REPAIRS	904.78
HOTSY EQUIPMENT	S	REPAIRS	1,150.17
JAMAR TECHNOLOGIES	EQ	EQUIPMENT	815.61
JR'S WESTERN	EQ	EQUIPMENT	80.00
K & B PARTS	SU	PARTS	429.96
K & K PARTS	SU	PARTS/SUPPLIES	2,223.50
KEARNEY FEDERAL CREDIT UNION	Е	DEPOSITS	2,051.50
KELLY SUPPLY	SU	PARTS	3.39
KIMBALL MIDWEST	SU	PARTS/SUPPLIES	282.17
KIRSCHNER IMPLEMENT	EQ	EQUIPMENT	10,336.56
LAWSON PRODUCTS	SU	SUPPLIES	875.45
MADISON NATIONAL LIFE	I	LT DISABILITY	206.60
MARLATT MACHINE SHOP	S	REPAIRS	436.61
MATHESON TRI-GAS	SU	SUPPLIES	130.60
MAYO'S ELECTRIC	S	REPAIRS	410.50
MENARDS	SU	SUPPLIES	44.94
METLIFE GROUP BENEFITS	I	DENTAL	849.57
MID NE AGGREGATE	G	GRAVEL	11,835.21
MID-NE GARAGE DOORS	S	REPAIRS	100.00
MIDWAY CHEVROLET	S	REPAIRS	141.05
MILLER & ASSOCIATES	E	ENGINEERING	
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	2,912.00
			2,245.00
NE CHILD SUPPORT PAYMENT CENTER	E	CHILD SUPPORT	1,298.20
NE SALT & GRAIN	G	GRAVEL	5,006.73
NE TRUCK CENTER NMC EXCHANGE	SU	PARTS	308.43
INDUL EXCHANGE	S	REPAIRS	33,090.99

[	T	T	
NORTHERN SAFETY	SU	SUPPLIES	136.06
PLATTE VALLEY COMMUNICATION	S	REPAIRS	27.20
PLUM CREEK MEDICAL GROUP	E	TESTING	101.00
REDMAN'S SHOES	EQ	EQUIPMENT	80.00
RIVER STOP CONVENIENCE PLAZA	F	FUEL	18.07
ROADRUNNER TIRE	S	REPAIRS	740.00
ROCKMOUNT RESEARCH	SU	PARTS	6,907.13
SAFELITE FULFILLMENT	S	REPAIRS	188.01
SAHLING KENWORTH	SU	PARTS	486.48
SAPP BROS	SU	SUPPLIES	2,628.50
SELECT SPRAYERS	SU	SUPPLIES	105.48
DEB SHUBERT	RE	REIMBURSE	16.00
STATE OF NE	T	STATE TAX	4,494.97
T & F SAND	G	GRAVEL	28,110.92
THE LOCKMOBILE	SU	SUPPLIES	6.75
U.S. BANK	SU	SUPPLIES	484.97
WICK'S STERLING TRUCKS	SU	SUPPLIES	58.25
WILKE TRUE VALUE	SU	SUPPLIES	34.27
WILKE'S TRUE VALUE	SU	SUPPLIES	18.14
YANT EQUIPMENT	SU	SUPPLIES	8.60
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	Е	AUG EXPENSES	41,100.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	Е	AUG EXPENSES	41,800.00
HEALTH INSURANCE FUND			
BCBS HEALTH CLAIM EXPENSE	I	EXPENSE	106,118.22
BUFFALO CO TREASURER	I	PREMIUMS	155,280.00
FIRST CONCORD BENEFITS GROUP	I	DEDUCTIBLE	2,275.11
FIRST CONCORD BENEFITS GROUP	Ι	DEDUCT ADMIN	940.00
EMERGENCY RELIEF FUND			
ABC DRUG	MC	PRESCRIPTION	256.39
BOOGAARTS	SU	SUPPLIES	88.73
BOSSELMANS PUMP & PANTRY #40	F	FUEL	40.00
CITY OF KEARNEY	U	UTILITIES	89.79
	+ -		
COMMUNITY AFFORDABLE HOUSING	RT	RENT	330.00
COUNTRYSIDE MOBILE PARK	RT	RENT	215.00
ELN,LLC	RT	RENT	580.00
GLENN EPLEY	RT	RENT	250.00
GAYNOR COLLISON RENTAL	RT	RENT	250.00
GREAT PLAINS DENTAL ASSOC	S	SERVICE	257.00
KEARNEY HOUSING AUTHORITY	RT	RENT	371.00
LOWE INVESTMENTS	RT	RENT	330.00
MIDTOWN WESTERN INN	RT	RENT	135.00
NE PUBLIC POWER	U	UTILITIES	2,661.63
NEW VICTORIAN INN	RT	RENT	149.97
NORTHWESTERN ENERGY	U	UTILITIES	408.58
NP REALTY	RT	RENT	330.00
O'BRIEN STRAATMANN MORTUARY	Е	CREMATION	2,000.00
PLAINS INVESTMENT GROUP	RT	RENT	990.00
ADALE SCHROEDER	RT	RENT	290.00
SHARP FAMILY RENTALS	RT	RENT	330.00
LLOYD WALKER	RT	RENT	330.00
	IX I	INDINI	330.00
INSTITUTIONS FUND	3.50	DA THENTE DAY A	711 00
NE HEALTH & HUMAN SVCS	MC	PATIENT BILL	711.00
STOP PROGRAM FUND		amon acare	042.55
BUFFALO CO COURT	AP	STOP COSTS	912.00
DRUG FORFEITURES			
CITY OF KEARNEY	RE	REIMBURSE	450.00
911 WIRELESS FUND	1		
CENTURYLINK	U	911 SERVICE	1,810.69
WEED DISTRICT			
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	26.52
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	9.48
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	1,805.19
BUFFALO CO TREASURER	I	PREMIUMS	427.00

CENTRAL DIST CO OFFICIALS ASSOC	Е	REGISTRATION	40.00
LIFE INSURANCE CO NORTH AMERICA	I	PREMIUMS	1.60
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	33.18
ROBIN CROSS	S	CLEANING	55.00
EAKES OFFICE	SU	SUPPLIES	17.16
EUSTIS BODY SHOP	S	REPAIRS	500.00
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	21.00
FIRST NATIONAL BANK	T	FED TAX	4,505.87
GEMPLER'S	SU	SUPPLIES	764.90
GRAHAM TIRE	S	REPAIRS	186.02
K & K PARTS	SU	SUPPLIES	74.83
KEARNEY ACE	SU	PARTS	38.96
MENARDS	SU	SUPPLIES	95.28
METLIFE GROUP BENEFITS	I	DENTAL	161.43
ORKIN EXTERMINATING	S	PEST CONTROL	99.00
STATE OF NE	T	STATE TAX	579.85
U.S. BANK	SU	SUPPLIES	243.70
UNITED SUPPLIERS	Е	CHEMICAL	7,146.10
VAN DIEST SUPPLY	Е	CHEMICAL	107.10
911 EMERGENCY SERVICE			
CENTURYLINK	U	911 SVC	441.41
FRONTIER	U	SERVICE	1,179.91
FRONTIER COMM OF NE	U	911 ACCESS	219.16
LANGUAGE LINE SERVICES	U	INTERPRETATION	65.73
NE CENTRAL TELEPHONE	U	911 SVC	163.40
PLATTE VALLEY COMMUNICATION	U	911 REPAIRS	1,417.67
U.S. BANK	SU	SUPPLIES	1,800.00

City of Kearney Director of Utilities, Kirk Stocker was present to request a permanent and temporary easement on Buffalo County real estate. Maps and information on this request were distributed to the Board prior to this meeting. Moved by Brayton and seconded by Klein to approve the request by the City of Kearney for a permanent and temporary easement with the following Resolution 2014-51. Upon roll call vote, the following Board members voted "Aye": Brayton, Klein, Biehl, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

# **RESOLUTION 2014-51**

WHEREAS, the City of Kearney has requested a permanent and temporary easement in and through real estate owned by Buffalo County, hereinafter described as the subject property, legally described as: Lots Two (2) and Three (3), Kreutz Addition, an addition to the City of Kearney, Buffalo County, Nebraska, and

WHEREAS, Buffalo County, Nebraska, consents and agrees that the requested easements should be allowed.

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS THAT the City of Kearney,
Nebraska, is granted a permanent Sanitary Sewer Main Easement for a tract of land being the West 10.00' of Lot 2, and the East 10.00'
of Lot 3, Block 2, Kreutz Addition to the City of Kearney, Buffalo County, Nebraska dedicated for sanitary sewer easement purposes
with this permanent sanitary sewer easement to be 20.00 feet in total width.

BE IT FURTHER RESOLVED that the City of Kearney, Nebraska, is granted a temporary sanitary sewer main easement for a tract of land being the West 40.0 of Lot 2, and East 40.00' of Lot 3, Block 2, Kreutz Addition, an addition to the City of Kearney, Buffalo County, Nebraska, dedicated for sanitary sewer easement purposes with this temporary sanitary sewer easement to be 80.00 feet in total width.

FURTHER RESOLVED, that he Chairperson of this Board and other officials of Buffalo County, Nebraska, are authorized to sign all necessary documents to grant these easements.

Chairman McMullen called for Citizen's forum and no one was present to address the Board. Chairman McMullen asked if there was anything else to come before the Board at 10:39 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, September 9, 2014.