

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, APRIL 28, 2015
9:00 A.M**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 28, 2015 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, Kent Greder, Ivan Klein, Sherry Morrow, Dennis Reiter and William McMullen. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Chairman McMullen announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Reiter and seconded by Biehl to approve the April 14, 2015 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 Klein to ratify the following April 17, 2015 and April 21, 2015 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

GENERAL FUND			
NET PAYROLL			202,392.54
AMERICAN FAMILY LIFE ASSURANCE	E	PREMIUMS	1,003.41
AMERITAS LIFE INSURANCE CORP	E	EMPE EYE CARE	488.00
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	33,909.68
BUFFALO CO TREASURER	I	PREMIUMS	84,773.00
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	358.79
COLONIAL SUPPLEMENTAL INSUR	I	EMPE COLONIAL	41.84
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	3,419.21
FIRST NATIONAL BANK	T	FEDERAL TAX	75,035.37
KEARNEY UNITED WAY	E	DONATIONS	34.60
MADISON NATIONAL LIFE	I	PREMIUMS	882.87
MASSMUTUAL FINANCIAL GROUP	I	DEFERRED COMP	804.00
METLIFE GROUP BENEFITS	E	DENTAL	2,283.95
NATIONWIDE RETIREMENT	I	DEFERRED COMP	1,017.32
NE CHILD SUPPORT PAYMENT CENT	E	CHILD SUPPORT	872.48
STATE OF NE	T	STATE TAX	10,630.71
ROAD FUND			
NET PAYROLL			41,005.88
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	1,037.59
AMERITAS LIFE INSURANCE CORP	E	EMPE EYE CARE	111.94
RETIREMENT PLANS AMERITAS	E	EMPE RET	6,850.61
BUFFALO CO TREASURER	I	PREMIUMS	1,151.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	11.20
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	479.42
FIRST NATIONAL BANK	T	FEDERAL TAX	14,524.76
MADISON NATIONAL LIFE	E	LT DISABILITY	106.06
METLIFE GROUP BENEFITS	E	DENTAL	446.01
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,122.50
NE CHILD SUPPORT PAYMENT CENT	E	CHILD SUPPORT	649.10
STATE OF NE	T	STATE TAX	1,936.31
WEED DEPARTMENT			
NET PAYROLL			5,250.06
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	13.26
AMERITAS LIFE INSURANCE CORP	E	EMPE EYE CARE	4.74
RETIREMENT PLANS AMERITAS	R	EMPE RET	829.63
BUFFALO CO TREASURER	I	PREMIUMS	213.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	0.80
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	10.50
FIRST NATIONAL BANK	T	FEDERAL TAX	1,777.22
METLIFE GROUP BENEFITS	E	DENTAL	84.75
STATE OF NE	T	STATE TAX	229.24

GENERAL FUND			
NET PAYROLL			611.80
RETIREMENT PLANS AMERITAS	R	EMPE RET	82.40
FIRST NATIONAL BANK	T	FEDERAL TAX	133.55
STATE OF NE	T	STATE TAX	10.20

Moved by Biehl and seconded by Morrow to accept the Community Action Partnerships of Mid-Nebraska RYDE March 2015 Report. Upon roll call vote, the following Board members voted "Aye": Biehl, Morrow, Brayton, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

REGULAR AGENDA

Chairman McMullen reviewed the following correspondence. Nebraska Jail Standards Board sent a notice of the annual inspection of the Buffalo County Jail. The City of Kearney sent notice of the annexation of Ingalls Crossing 9th Addition. The internal auditor of the Nebraska Public Employees Retirement Systems sent notice of the final audit report. The CASA newsletter and quarterly report was received. Chairman McMullen called on each Board member present for committee reports and recommendations.

Roger Jasnoch, Director of Visitors Bureau was present for updated reports and also presented a list of board members with expired membership terms and the resignation of another member on the Visitors Bureau Board of Directors. Moved by Brayton and seconded by Greder to appoint Tim Mannlein to replace Randy Kratochvil with that term of membership due to expire in December 2015. 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 Reiter and seconded by Klein to reappoint Jackie Purdy, Paul Younes and Ben Holl to the Visitors Bureau Board of Directors for a four year term. Upon roll call vote, the following Board members voted "Aye": Reiter, Klein, Biehl, Brayton, Greder, Morrow, and McMullen. None voted "Nay". Motion declared carried.

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

FROM	100	General Fund		TO	200	Road Fund		350,000.00
------	-----	--------------	--	----	-----	-----------	--	------------

The bid opening for a skid steer was held on April 14, 2015 and the Building and Grounds Committee recommended leasing the skid steer from NMC. Moved by Brayton and seconded by Klein to authorize the Chairman to sign a one year lease with NMC CAT for a 242D skid steer for the Building and Grounds Department in the amount of \$3,000.00 per year. Upon roll call vote, the following Board members voted "Aye": Brayton, Klein, Biehl, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Greder to approve the following Resolution 2015-19 to authorize County Attorney Shawn Eatherton to proceed with the foreclosure of County owned Tax Sale Certificates. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2015-19

WHEREAS, The Revised Statutes of Nebraska, 77-1901 through 77-1918 provides upon resolution by the County Board of Commissioners for foreclosure and sale of Real Estate Properties upon which Tax Sale Certificates have been placed and delinquent for three years, and

WHEREAS, the following Tax Sale Certificate has been placed on Real Estate Properties in Buffalo County, to wit: Number 12190.

NOW THEREFORE BE IT RESOLVED, that the Buffalo County Board of Commissioners authorize the foreclosure and sale of the above referenced Tax Sale Certificates and request the County Attorney to proceed to such foreclosure and sale, in accordance with the laws of the State of Nebraska.

IT Network Manager Cody Nelson was present to discuss the current GIS Contracts and the possibility of renewing those maintenance contracts for three years. Moved by Greder and seconded by Morrow to authorize Chairman McMullen to sign the GIS maintenance agreements. 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 Biehl to authorize Chairman McMullen to sign the contract for mowing Buffalo County owned properties located at 215 W 18th Street and 1400 E 34th Street contingent upon the vendor accepting the contract. Upon roll call vote, the following Board members voted "Aye": Brayton, Biehl, Klein, Morrow, Reiter and McMullen. Voted "Nay": Greder. Motion declared carried.

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

Deputy County Attorney Andrew Hoffmeister was present for the decision on the petition for road vacation. Deputy County Attorney Hoffmeister reviewed the petition to vacate a road and the public hearing that was conducted on April 14, 2015. Hoffmeister presented a copy of the Neb. Rev. St. 39-1725, Neb. Rev. St. 39-1729 and a map of the area to the Board for review. Moved by Reiter and seconded by Biehl to deny the vacation of portion of road located NW¼ and SW¼ in Section 16 and NE¼ and SE¼ Section 17, Township 11 North, Range 15 W of the 6th P.M., Buffalo County, Nebraska with Resolution 2015-20. Upon roll call vote, the following Board members voted “Aye”: Reiter, Biehl, Brayton, Greder, Klein, Morrow and McMullen. None voted “Nay”. Motion declared carried.

RESOLUTION 2015-20

WHEREAS, previously, a petition to vacate a road, alley, or other public way was filed for the following described road, alley, and/or public way:

The public road lying on, in, and between the located on, in, and between the West Section line of the Northwest Quarter (NW1/4) of Section Sixteen (16) and the East Section line of the Northeast Quarter (NE) of Section Seventeen (17) Township Eleven (11) North, Range Fifteen (15), West of the 6th P.M., Buffalo County, Nebraska.

With the same being set for public hearing on April 14, 2015 at 10:00 o'clock a.m., and

WHEREAS, after setting the date of hearing for the above mentioned road, another petition to vacate a road, alley, or other public way was properly filed for the following described road, alley, and/or public way for:

The public road lying on, in, and between the West Section line of the Southwest Quarter (SW1/4) of Section Sixteen (16) and the East Section line of the Southeast (SE1/4) of Section Seventeen (17), Township Eleven (11) north, Range Fifteen (15), West of the 6th P.M., Buffalo County, Nebraska.

WHEREAS, the County Highway Superintendent has submitted his reports for both roads, which in effect is a one mile long section line road, and

WHEREAS, these two petitions were combined for one public meeting to save publication and notification costs, and

WHEREAS, the two described roads in the two pending road closing petitions as one road, alley, and/or public way, would be better described as:

The public road lying on, in, and between the West Section Line of the Northwest and Southwest Quarters (NW1/4, SW1/4) of Section Sixteen (16) and the East Section line of the Northeast and Southeast Quarters (NE1/4,SE1/4) of Section Seventeen (17), Township Eleven (11), North, Range Fifteen (15) West of the 6th P.M., Buffalo County, Nebraska.

WHEREAS, on April 14, 2015, this Board conducted a public hearing concerning whether the above-described public road should be vacated. At this public hearing the Board received evidence that would indicate that this road does have public usage. Additionally not all adjacent landowners fully consented to its closure as a public road. Some testimony indicated that one adjacent landowner believed that if the road were closed to the public that they would still desire to use the road for access to other property owned by the party providing the testimony. All that would indicate that the road does serve some public purpose.

WHEREAS, based upon evidence received the Board believes that the public good will not be served by the requested road in the two pending petitions because reasonable convenient egress and ingress from lands abutting on the existing road and other areas to be served by public use of this road will be denied.

WHEREAS, today's meeting is the next regularly scheduled Board meeting following the public hearing and this Board may now make a decision regarding the two road closure petitions.

NOW THEREFORE BE IT RESOLVED that the Buffalo County Board of Commissioners denies the requested public road closure as requested in foregoing two petitions for road closure.

Moved by Klein and seconded by Greder to recess the regular meeting of the Board of Commissioners at 10:16 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted “Aye”: Klein, Greder, Biehl, Brayton, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

BOARD OF EQUALIZATION

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

Chairman McMullen opened the Tax Exemption application hearing for Crossroads Center. Development Director Rachelle Lipker and Finance Coordinator Mary Helen of Crossroads Center were present. The question arose about the filing date deadline for the 2014 tax exemption request. Chairman McMullen closed the hearing at 10:21 A.M. Moved by Morrow and seconded by Biehl to deny the exemption application as determined by the County on parcel number 602487510 for the year 2014 and to approve the exemption application as determined by the County for parcel number 602487510 for the year 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 Greder and seconded by Reiter to approve the renewal Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Make A Wish Nebraska on a 2014 Chevrolet Equinox. 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 Greder and seconded by Klein to approve waiver of reaffirmation of tax exemption filing deadline January 31, 2015 for the Rock of Horeb Pentecostal Church. 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 Klein and seconded by Greder to adjourn the Board of Equalization at 10:24 A.M. Upon roll call vote, the following Board members voted "Aye": Klein, Greder, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared.

REGULAR AGENDA

Moved by Biehl and seconded by Reiter to approve the following April 2015 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Biehl, Reiter, Brayton, Greder, Klein, Morrow, and McMullen. None voted "Nay". Motion declared carried.

GENERAL FUND			
ACCURATE CONTROLS	EQ	EQUIPMENT	14,115.30
ADAMS CO SHERIFF	S	SERVICE	118.50
ALAMAR UNIFORMS	SU	SUPPLIES	656.11
ALL MAKES AUTO	SU	PARTS	1,142.90
ALL POINTS	F	FUEL	252.23
AMAX CONTRACTING	S	REPAIRS	5,780.00
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSON BROS ELEC	S	SERVICE	474.00
REBECCA TVRDIK ANDERSON	S	LEGAL	1,931.25
APPLE MARKET	SU	SUPPLIES	4.22
ASK SUPPLY	SU	SUPPLIES	118.46
AVCOMM SOLUTIONS	SU	SUPPLIES	352.45
MICHAEL W BALDWIN	S	LEGAL	3,347.75
BAMFORD INC	S	MAINTENANCE	400.00
RICHARD BEECHNER	S	SERVICE	75.00
BRAD W BIGELOW	S	SERVICE	375.00
BISHOP LAW	E	SECRETARY EXP	1,023.73
BOB BARKER CO	SU	SUPPLIES	2,136.19
BRIAN BOSSHAMER	RE	REIMBURSE	32.00
SCOTT BRADY	RE	REIMBURSE	20.70
BRANDON DUGAN LAW	E	SECRETARY EXP	3,569.43
JONATHAN R BRANDT	S	LEGAL	5,122.75
SIEGFRIED H BRAUER	S	LEGAL	120.00
CHARLES BREWSTER	S	LEGAL	4,072.50
BROOKINGS REGISTER	A	PUBLISHING	39.00
BRUNER FRANK LLC	S	LEGAL	7,223.70
BUFFALO CO ATTORNEY	S	LEGAL	463.08
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSES	1,029.19
BUFFALO CO CLERK	E	PER DIEMS	597.50
BUFFALO CO COMMUNITY PARTNERS	AP	BUDGET	2,250.00
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	4,871.28
BUFFALO CO SHERIFF	E	EXPENSE	3,893.81
BUFFALO CO 4-H COUNCIL	SU	SUPPLIES	1.80
BUILDERS WAREHOUSE	SU	SUPPLIES	236.04
BUTLER VOIGT AND STEWART	E	SECRETARY EXP	2,298.73
CARPENTER REPORTING	S	SERVICE	240.00
MICHAEL D CARPER	S	LEGAL	942.05
CASH WA	SU	SUPPLIES	624.22
CENTRAL FIRE & SAFETY	S	MAINTENANCE	1,648.40
CENTURYLINK	S	SERVICE	94.46
CHARLESWORTH BENEFITS	E	CONSULTING	772.00
CHARTER COMMUNICATIONS	S	SERVICE	565.16
CHERRY CO COURT	S	SERVICE	5.00
CHI HEALTH GOOD SAMARITAN	MC	MEDICAL	583.44
CHIEF SUPPLY	SU	SUPPLIES	799.50
JENNIFER CHURCH	RE	REIMBURSE	45.00
CITY OF KEARNEY	AP	BUDGET	124,527.66
CITY OF KEARNEY	AP	IMPROVEMENTS	4,392.31
CLERK OF THE DISTRICT COURT	E	COURT COSTS	1,183.00

CLERK OF THE DISTRICT COURT	E	EXPENSES	75.00
CLERK OF THE DISTRICT COURT	RE	REIMBURSE	9.55
CONRADS AUTO CENTER	SU	PARTS	136.90
CONSOLIDATED MANAGEMENT	S	SERVICE	20,834.34
COOL TECH REFRIGERATION	S	SERVICE	79.75
COPYCAT PRINTING	SU	SUPPLIES	786.25
CROSSROADS FORD	S	REPAIRS	500.00
CULLIGAN	SU	SUPPLIES	288.32
CUSTER CO SHERIFF	S	SERVICE	37.36
DAN'S SANITATION	U	UTILITIES	14.00
JANN DAVIDSON	RE	REIMBURSE	51.75
DAWSON CO COURT	E	COSTS	11.25
DAWSON CO SHERIFF	S	SERVICE	88.21
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	3,400.19
DELL MARKETING	SU	SUPPLIES	161.49
DEPARTMENT OF PATHOLOGY	E	LAB	517.00
DHM ELECTRICAL SVC	S	SERVICE	6,068.00
DOUGLAS CO SHERIFF	S	SERVICE	39.64
DOWHY TOWING	S	SERVICE	100.00
DR MICHAEL LAWSON	S	SERVICE	300.00
EAKES OFFICE	SU	SUPPLIES	4,654.81
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SERVICE UNIT NO 10	AP	SUPPORT	15,898.00
EFOLDER SYSTEMS	E	MAINTENANCE	720.00
EGAN SUPPLY	SU	SUPPLIES	2,404.04
ELITE COURT REPORTING	E	DEPOSITION	638.00
KERRY ELSEN	RE	REIMBURSE	137.73
ESAFETY SUPPLIES	SU	SUPPLIES	416.03
EUSTIS BODY SHOP	S	SERVICE	180.00
FAMILY FRESH MARKET	SU	SUPPLIES	16.94
FED EX	E	POSTAGE	125.25
FIDLER TECHNOLOGIES	E	SUPPORT	992.12
FIRST NATIONAL BANK	E	BOX RENT	65.00
KARI FISK	RE	REIMBURSE	45.00
DR. NANCY FOSTER	E	WITNESS	40.00
BILL FOSTER	RE	REIMBURSE	45.00
LARRY FOX	RE	REIMBURSE	69.58
FRONTIER	U	EM SERVICE	8,980.37
FURNAS CO SHERIFF	S	SERVICE	18.50
LAW OFFICE OF TANA M FYE	E	SECRETARY EXP	3,995.86
TIRES & TREADS	S	REPAIR	24.75
CYNTHIA GEMBALA HUGG	E	DEPOSITION	157.50
GENERAL REPORTING SVC	E	TRANSCRIPTION	149.50
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	5,262.00
GOVCONNECTION	S	SERVICES	803.23
JAYLYNN GRAHAM	E	WITNESS	20.00
HALL CO SHERIFF	E	SERVICE FEE	121.98
MARLIN HEIDEN	RE	REIMBURSE	33.93
MICHAEL HENRY	S	LEGAL	617.80
HILLTOP PET CLINIC	E	K9 EXPENSE	31.77
ANDREW W HOFFMEISTER	RE	REIMBURSE	110.00
HOLMES PLUMBING	S	REPAIR	75.10
HOMETOWN LEASING	S	MAINTENANCE	1,114.42
HORNER,LIESKE,MCBRIDE & KUHL	E	TRANSPORT	225.00
HOWARD CO COURT	E	COSTS	2.98
LISA R HUERTA	RE	REIMBURSE	69.16
MITCH HUXOLL	RE	REIMBURSE	25.00
JOHN ICENOGLE	RE	REIMBURSE	25.00
INMATE SERVICES	E	TRANSPORT	700.00
INTERSTATE ALL BATTERY	SU	PARTS	17.70
JACK'S UNIFORMS	EQ	EQUIPMENT	3,617.34
JACOBSEN ORR LINDSTROM	S	LEGAL	8,172.85
JASON R JONES, DDS	MC	MEDICAL	669.52
KAEL JONES	RE	REIMBURSE	45.00

K MART PHARMACY	MC	PRESCRIPTIONS	1,938.73
KEARNEY AREA ANIMAL SHELTER	AP	SERVICES	1,083.33
KEARNEY CLINIC	MC	MEDICAL	767.33
KEARNEY CO COURT	E	COSTS	3.75
KEARNEY CO SHERIFF	E	SERVICE	64.20
KEARNEY HUB	A	PUBLISHING	4,010.63
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	7,150.05
WILLIE KEEP	RE	REIMBURSE	39.10
KIDWELL INC	E	MAINTENANCE	803.00
KNAPP FANGMEYER ETAL	S	LEGAL	3,257.41
JEFF KNAPP	S	LEGAL	948.00
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA	AP	MAINTENANCE	1,394.98
KONICA MINOLTA PREMIER FINANCE	AP	MAINTENANCE	2,462.98
DOUG KRAMER	RE	REIMBURSE	45.00
L-TRON CORPORATION	EQ	EQUIPMENT	678.00
LANCASTER CO SHERIFF	S	SERVICE	18.61
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS	E	SUBSCRIPTION	41.95
LIBERTY SERVICES	S	CLEANING	903.58
KEARNEY PRINTING	SU	SUPPLIES	181.57
STEPHEN G LOWE	S	SERVICES	956.25
MADISON NATIONAL LIFE	I	INSURANCE	1,305.50
MAIL EXPRESS	E	MAIL SERVICE	3,230.84
MARLATT MACHINE SHOP	S	REPAIRS	45.65
JOHN MARSH	E	SECRETARY EXP	1,023.73
SHARON L MARTIN	RE	REIMBURSE	42.55
MATTHEW BENDER & CO	E	SUBSCRIPTION	336.31
SHARON MAULER	RE	REIMBURSE	25.00
BECKY MCCRACKEN	E	TRANSCRIPTION	90.62
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	340.06
MERRICK CO SHERIFF	S	SERVICE	12.00
MICROFILM IMAGING SYSTEM	E	MAINTENANCE	285.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIR	262.28
MIDWEST SERVICE	SU	PARTS	365.06
MIPS	AP	MAINTENANCE	4,338.73
MIRROR IMAGE CAR WASH	E	MAINTENANCE	461.44
TIM MONINGER	RE	REIMBURSE	27.83
NACEB	E	MEMBERSHIP	100.00
NACO	E	REGISTRATION	1,220.00
NASCO	SU	SUPPLIES	68.93
NE DEPT OF LABOR SAFETY	E	MAINTENANCE	108.00
NE ASSOC OF CO TREASURERS	E	REGISTRATION	125.00
NE CENTRAL TELEPHONE	U	SERVICE	332.62
NE DEPT OF REVENUE	E	REGISTRATION	1,205.00
NE INSTITUTE OF FORENSIC SCIENCE	AP	CONTRACT	2,833.00
NE JUVENILE JUSTICE ASSOC	E	REGISTRATION	250.00
NE LAW ENFORCE TRAINING	E	TRAINING	50.00
NE PLANNING AND ZONING ASSOC	E	REGISTRATION	380.00
NE PUBLIC POWER	U	UTILITIES	11,293.33
NEBRASKALINK	E	SERVICES	557.00
CODY D NELSEN	RE	REIMBURSE	45.00
NESS CO DISTRICT COURT	E	COSTS	7.00
NETWORKFLEET	E	MAINTENANCE	37.90
KRISTI NEWMAN	RE	REIMBURSE	75.90
NHMA	E	MEMBERSHIP	150.00
NORTHWESTERN ENERGY	U	UTILITIES	4,502.43
NOVUS WINDSHIELD REPAIR	S	REPAIR	35.00
O'BRIEN STRAATMANN MORTUARY	E	TRANSPORT	450.00
BARBARA J PEMBERTON RIEGE	RE	REIMBURSE	40.83
PHELPS CO COURT	E	COSTS	4.50
PHELPS CO SHERIFF	S	SERVICE	26.47
PHOENIX SUPPLY	SU	SUPPLIES	418.43
PLATTE CO SHERIFF DEPT	S	SERVICE	20.00
PLATTE VALLEY COMMUNICATION	S	SERVICE	2,510.17

PRESTO X	S	PEST CONTROL	122.44
PRESTO X	S	PEST CONTROL	79.57
PSYCHOLOGICAL RESOURCES	E	TESTING	110.00
QUILL CORP	SU	SUPPLIES	1,299.42
R C BOOTH ENTERPRISES	SU	SUPPLIES	1,820.00
R.R.BRINK LOCKING SYSTEMS	S	REPAIRS	602.00
LYNN RAUNER	RE	REIMBURSE	45.00
REDFIELD & CO	SU	SUPPLIES	171.85
REDMAN'S SHOES	EQ	EQUIPMENT	55.00
REGION III BEHAVIORAL HEALTH	E	CONTRACT	24,954.21
PEGGY RICE	E	WITNESS	60.00
ILENE RICHARDSON	R	RETIREMENT	14.00
MICHELE RICHARDSON	RE	REIMBURSE	100.23
RJ KOOL COMPANY	SU	PARTS	174.89
ROSS SCHROEDER & GEORGE	E	LEGAL	12,170.07
SAFE DEPOSIT BOX OPERATIONS	E	BOX RENT	35.00
CONNIE S SCHUMAN	S	SERVICE	52.00
CAROL SCHWARZ	RE	REIMBURSE	33.01
KURT SIEDSCHLAW	S	LEGAL	575.00
SIGN CENTER	SU	SUPPLIES	140.00
RICHARD SKELTON	RE	REIMBURSE	13.80
RONALD SKLENAR	RE	REIMBURSE	45.00
LEONARD SKOV	RE	REIMBURSE	11.50
TRENTON SNOW, L.L.C.	E	EQUIP RENT	1,000.00
SNS SALES	S	SERVICES	114.88
MONTY SOLOMON	RE	REIMBURSE	25.00
STAMM ROMERO & ASSOC	S	LEGAL	7,780.19
STATE OF NE DEPT OF LABOR	E	UNEMPLOYMENT	353.49
STERLING COMPUTERS CORP	EQ	EQUIPMENT	872.04
SUPER SHINE AUTO	E	MAINTENANCE	464.41
MICHAEL J SYNEK	S	LEGAL	672.18
TACTICAL TECHNOLOGIES	SU	PARTS	71.00
THE LOCKMOBILE	S	SERVICE	3.00
THE TYE LAW FIRM	S	LEGAL	1,789.60
THURSTON HEATING	S	SERVICE	1,109.00
TOTAL INTERIORS	S	REPAIRS	4,397.66
TRI COUNTY GLASS	S	REPAIRS	215.00
TURNER BODY SHOP	S	SERVICE	100.00
U S POST OFFICE	E	POSTAGE	98.00
U S POSTMASTER	E	POSTAGE	1,063.70
U.S. BANK	SU	SUPPLIES	10,432.86
UNIVERSITY OF LOUISVILLE	E	TUITION	1,195.00
UNIVERSITY OF NE - LINCOLN	EQ	EQUIPMENT	143.09
UNL ITS COMMUNICATIONS	E	MAINTENANCE	47.15
USPS - HASLER	E	POSTAGE	1,000.00
MARK VACEK	RE	REIMBURSE	104.65
VERIZON WIRELESS	U	SERVICE	463.31
VERIZON WIRELESS	U	SERVICE	1,093.16
VERIZON WIRELESS	U	SERVICE	565.26
VERIZON WIRELESS	U	SERVICE	1,154.67
RANDALL VEST	RE	REIMBURSE	36.80
VIAERO WIRELESS	S	SERVICE	28.07
VIGILNET	SU	SUPPLIES	2,661.85
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	S	CLEANING	405.07
WALGREENS	MC	MEDICAL	32.98
WEISER SOLUTIONS	EQ	EQUIPMENT	212.49
WELLS FARGO CARD SVCS	SU	SUPPLIES	960.80
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	4,044.45
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	1,330.00
LLOYD WILKE	RE	REIMBURSE	43.13
WILKE'S TRUE VALUE	SU	SUPPLIES	118.19
MELISSA L WILLIS	RE	REIMBURSE	45.00
WIRTH LAW OFFICE	S	LEGAL	3,687.28
LOYE WOLFE	RE	REIMBURSE	76.48
WPCI	SU	SUPPLIES	190.00

WILLIAM WRIGHT	RE	REIMBURSE	45.00
YANDA'S MUSIC	S	SERVICE	55.00
YORK CO SHERIFF	S	SERVICE	21.03
MELANIE R YOUNG	RE	REIMBURSE	45.00
ZIMMERMAN PRINTERS	SU	SUPPLIES	63.50
ROAD FUND			
ACE HARDWARE	SU	SUPPLIES	415.07
ACE IRRIGATION	EQ	EQUIPMENT	17,597.12
ALL MAKES AUTO	SU	PARTS	111.78
ALL POINTS CO-OP	SU	PARTS	44.66
AMERICAN FIRST AID & SAFETY	EQ	EQUIPMENT	427.01
AUSSIE HYDRAULICS	SU	PARTS	200.08
BLESSING, LLC	E	CONTRACT	206,806.32
BOSELMAN ENERGY	F	FUEL	16,488.56
BUFFALO CO CLERK	E	PER DIEM	261.00
BUFFALO OUTDOOR POWER	EQ	EQUIPMENT	27.88
BUFFALO SURVEYING CORP	E	SURVEY	505.15
CARL WHITNEY SAND	G	GRAVEL	1,633.95
CARQUEST AUTO	SU	PARTS	1,675.63
CENTRAL HYDRAULIC SYSTEM	SU	PARTS	365.09
CERTIFIED POWER	SU	PARTS	216.01
CONSTRUCTION RENTAL	S	REPAIRS	154.18
CORNHUSKER CLEANING SYSTEM	SU	SUPPLIES	139.62
ROBIN CROSS	S	SERVICE	639.00
CROSSROADS FORD	SU	PARTS	123.23
CULLIGAN	SU	SUPPLIES	181.60
D L SMITH SADDLE SHOP	SU	PARTS	56.00
EAKES	SU	SUPPLIES	316.24
ED BROADFOOT & SONS SAND	G	GRAVEL	5,108.53
EUGENE T MAHONEY STATE PARK	E	LODGING	175.00
FARM PLAN	SU	PARTS	605.93
FARMER'S CO-OP	SU	SUPPLIES	167.45
TIRES & TREADS	SU	PARTS	9,205.00
GERHOLD CONCRETE	E	CONCRETE	1,899.48
GRAHAM TIRE	S	REPAIRS	73.67
HUSKER STEEL	E	CONCRETE	25,985.50
K & K PARTS	SU	PARTS	1,719.18
KEARNEY HUB	A	PUBLISHING	380.71
KELLY SUPPLY	SU	PARTS	584.91
KIMBALL MIDWEST	SU	PARTS	169.51
KIRSCHNER IMPLEMENT	SU	PARTS	3.15
LAWSON PRODUCTS	SU	SUPPLIES	827.78
LOGAN CONTRACTORS SUPPLY	EQ	EQUIPMENT	11,724.46
MENARDS	SU	SUPPLIES	127.54
MID NE AGGREGATE	G	GRAVEL	2,618.83
MIDWAY CHEVROLET	S	REPAIRS	76.80
MIDWEST SERVICE	SU	PARTS	4,207.85
MILLER & ASSOCIATES	E	ENGINEERING	24,543.60
NE TRUCK CENTER	SU	PARTS	206.13
NMC EXCHANGE	SU	PARTS	10,521.24
NORTHERN SAFETY	SU	SUPPLIES	156.80
POWERPLAN-MURPHY TRACTOR	SU	PARTS	1,442.88
READY MIXED CONCRETE	SU	SUPPLIES	636.81
ROADRUNNER TIRE	S	REPAIRS	835.00
ROCKMOUNT RESEARCH & ALLOYS	SU	PARTS	1,577.31
ROPER'S RADIATOR SVC	SU	PARTS	1,599.00
SAHLING KENWORTH	S	REPAIRS	330.51
SAPP BROS	SU	PARTS	5,085.15
SHARE CORP	SU	SUPPLIES	429.77
SOUTH CENTRAL TRANSPORT	G	GRAVEL	5,085.51
T & F SAND	G	GRAVEL	4,854.46
TROTTER INC	F	FUEL	51.77
U.S. BANK	SU	SUPPLIES	407.59
VOIGT ENTERPRISES	SU	SUPPLIES	249.90
WICK'S STERLING TRUCKS	SU	PARTS	1,593.70
WILKE TRUE VALUE	SU	SUPPLIES	81.37

WILKE'S TRUE VALUE	SU	PARTS	10.99
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	BUDGET	32,250.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	BUDGET	32,800.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	CLAIMS	160,078.40
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	PRESCRIPTIONS	189.98
BSBB,LLP	RT	RENT	240.00
HOMER DAVIS, JR.	RT	RENT	200.00
EMERSON PLACE APARTMENTS	RT	RENT	210.00
GREAT PLAINS DENTAL ASSOC	MC	MEDICAL	86.44
NE PUBLIC POWER	U	UTILITIES	909.73
ROBERT NORDHUES	RT	RENT	210.00
NORTHWESTERN ENERGY	U	UTILITIES	290.00
O'BRIEN STRAATMANN MORTUARY	E	SERVICES	1,000.00
PLAINS INVESTMENT GROUP	RT	RENT	540.00
RP & MM PROPERTIES	RT	RENT	210.00
SOURCE GAS	U	UTILITIES	238.70
SUPERIOR PROPERTIES	RT	RENT	210.00
<u>INSTITUTIONS FUND</u>			
NE HEALTH & HUMAN SVCS	MC	PATIENT BILLNG	651.00
<u>VETERANS AID FUND</u>			
CO VETERANS AID FUND	E	VETERANS AID	1,530.42
<u>STOP PROGRAM FUND</u>			
BUFFALO CO COURT	AP	STOP PROGRAM	192.00
<u>DRUG FORFEITURES</u>			
BUFFALO CO CLERK	E	PER DIEMS	1,086.00
U.S. BANK	SU	SUPPLIES	622.40
<u>911 WIRELESS FUND</u>			
CENTURYLINK	U	SERVICE	1,805.01
<u>WEED DISTRICT</u>			
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	70.25
BUZZ'S MARINE SUPPLY	SU	SUPPLIES	60.49
CARQUEST AUTO	SU	PARTS	148.43
ROBIN CROSS	S	SERVICE	55.00
CROSSROADS FORD	SU	PARTS	24.20
K & K PARTS	SU	PARTS	249.58
KEARNEY HUB	A	PUBLISHING	268.00
MENARDS	SU	SUPPLIES	78.04
MIDWAY CHEVROLET	S	REPAIRS	768.76
NACO	E	REGISTRATION	250.00
O'REILLY AUTOMOTIVE	SU	PARTS	20.34
SHARE CORP	SU	SUPPLIES	885.88
U.S. BANK	SU	SUPPLIES	155.09
<u>911 EMERGENCY SERVICE</u>			
ADVANCED TECHNOLOGY SYSTEM	E	SUBSCRIPTION	270.00
CENTURYLINK	U	SERVICE	440.02
FRONTIER	U	911 SERVICE	318.85
FRONTIER COMM OF NE	U	SERVICE	221.24
NE CENTRAL TELEPHONE	U	SERVICE	160.58

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 10:26 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, May 12, 2015.