

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, JUNE 27, 2017**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, June 27, 2017 at 9:00 A.M. and 9:45 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Joseph Brayton, Kent Greder, Ivan Klein, Ronald Loeffelholz, 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 Brayton and seconded by Reiter to approve the June 13, 2017 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Brayton, Reiter, Greder, Klein, Loeffelholz, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Brayton to ratify the following June 23, 2017 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Klein, Brayton, Greder, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

<u>GENERAL FUND</u>			
NET PAYROLL			221,569.76
AMERICAN FAMILY LIFE ASSURANCE	E	PREMIUMS	964.71
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	37,495.46
BUFFALO CO TREAS/WELLNESS	E	PREMIUMS	40.00
BUFFALO CO TREASURER	I	PREMIUMS	99,830.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	377.87
FIRST CONCORD	E	FLEX FUNDS	3,790.35
FIRST NATIONAL BANK	T	FEDERAL TAX	82,344.63
KEARNEY UNITED WAY	E	DONATIONS	100.67
MADISON NATIONAL LIFE	I	PREMIUMS	374.94
MADISON NATIONAL LIFE	I	LT DISABILITY	554.77
MASSMUTUAL FINANCIAL	R	DEFER COMP	1,075.00
NATIONWIDE RETIREMENT	R	DEFER COMP	545.32
NE CHILD SUPPORT	E	CHILD SUPPORT	396.12
PRINCIPAL FINANCIAL	E	DENTAL	2,790.60
STATE OF NEBRASKA	T	STATE TAX	11,715.93
VISION INSURANCE	E	EMPE EYE CARE	584.95
<u>ROAD FUND</u>			
NET PAYROLL			44,863.50
AMERICAN FAMILY LIFE ASSURANCE	E	PREMIUMS	827.06
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	7,081.44
BUFFALO CO TREASURER	I	PREMIUMS	2,905.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	10.40
FIRST CONCORD	E	FLEX FUNDS	472.00
FIRST NATIONAL BANK	T	FEDERAL TAX	14,924.02
MADISON NATIONAL LIFE	I	LT DISABILITY	105.96
NATIONWIDE RETIREMENT	R	DEFER COMP	972.50
NE CHILD SUPPORT	E	CHILD SUPPORT	100.00
PRINCIPAL FINANCIAL	E	DENTAL	662.48
STATE OF NEBRASKA	T	STATE TAX	1,938.92
VISION INSURANCE	E	EMPE EYE CARE	158.58
<u>WEED FUND</u>			
NET PAYROLL			4,100.61
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	664.82
BUFFALO CO TREASURER	I	PREMIUMS	348.50
FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,379.24
MADISON NATIONAL LIFE	I	LT DISABILITY	3.46
PRINCIPAL FINANCIAL	E	DENTAL	29.04
STATE OF NEBRASKA	T	STATE TAX	178.99

Moved by Reiter and seconded by Morrow to accept the May 2017 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Reiter, Morrow, Brayton, Greder, Klein, Loeffelholz and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to approve the following Resolution 2017-31 to close the Budget Institutions Fund (1700). Upon roll call vote, the following Board members voted "Aye": Klein, Greder, Brayton, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2017-31

WHEREAS Buffalo County has a Institutions Fund (1700), and

WHEREAS Buffalo County has determined there is no longer a need to have a separate Institutions Fund,

NOW, THEREFORE BE IT RESOLVED, the Institutions Fund will be closed as of June 30, 2017.

BE IT FUTHER RESOLVED, the County Treasurer is directed to transfer all money remaining in the Institutions Fund on June 30, 2017 to the General Fund. The County Treasurer is further directed to automatically transfer any future collections for the Institutions Fund directly to the General Fund.

Moved by Klein and seconded by Loeffelholz to approve the following Resolution 2017-32 to close the Budget Relief Fund (1500). Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2017-32

WHEREAS Buffalo County has a Relief Fund (1500), and

WHEREAS Buffalo County has determined there is no longer a need to have a separate Relief Fund,

NOW, THEREFORE BE IT RESOLVED, the Relief Fund will be closed as of June 30, 2017.

BE IT FUTHER RESOLVED, the County Treasurer is directed to transfer all money remaining in the Relief Fund on June 30, 2017 to the General Fund. The County Treasurer is further directed to automatically transfer any future collections for the Relief Fund directly to the General Fund.

The Board tabled the discussion to appoint a member to serve on the City of Kearney Park and Recreation Advisory Board until the July 11, 2017 meeting.

Chairman McMullen reviewed the following correspondence. The City of Kearney sent a notice regarding a Special Joint Meeting for preparation of the 2017-2018 budget to be held on July 12, 2017 at the Peterson Senior Activity Center. City of Kearney sent a notice of the Annexation of Brookestone Gardens Addition. Kearney American Legion Post #52 sent notice of the 2nd Annual Veteran's Memorial Golf Tournament to be held on September 8, 2017 at Meadowlark Hills Golf Course in Kearney. Chairman McMullen called on each Board member present for committee reports and recommendations.

Moved by Morrow and seconded by Greder to approve the release of pledged collateral for the Buffalo County Treasurer in the amount of \$48,389,714.54 at the First National Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Brayton, Klein, Loeffelholz, Reiter and McMullen. None voted "Nay". Motion declared carried.

County Attorney Shawn Eatherton presented and reviewed the Inter-local Agreement with University of Nebraska at Kearney (UNK). Moved by Morrow and seconded by Reiter to authorize Chairman McMullen to sign the Inter-local Agreement with the University of Nebraska at Kearney (UNK) for juvenile court case research and analysis. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Brayton, Greder, Klein, Loeffelholz and McMullen. None voted "Nay". Motion declared carried.

The 2017-2018 Inter-local Agreement Contract with Educational Service Unit 10 (ESU) for IT (Information Technology) support services was presented at the Board meeting. Further discussion and decision was tabled until the July 11, 2017 meeting.

ZONING

Chairman McMullen opened the Zoning Hearing at 9:15 A.M. and Zoning Administrator LeAnn Klein was present. Trenton Snow and Jayne Meyer were present to review the application request for an Administrative Subdivision for Mark and Claudia Jayne Meyer for property described as part of the Southwest Quarter of the Northwest Quarter of Section 8, Township 9 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska to be known as Onion Field Acres Administrative Subdivision. No one else addressed the Board and Chairman McMullen closed the hearing at 9:17 A.M. Moved by Klein and seconded by Brayton to approve the Administrative Subdivision application with the following Resolution 2017-33. Upon roll call vote, the following Board members voted "Aye": Klein, Brayton, Greder, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2017-33

WHEREAS, Trenton Snow, licensed surveyor, on behalf of Mark H. and Claudia Jayne Meyer, husband and wife, hereinafter referred to as "applicant" have filed for an Administrative Subdivision to be known as "ONION FIELD ACRES ADMINISTRATIVE SUBDIVISION" with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on June 27, 2017, this Board conducted a public hearing and now finds:

1. The proposed "ONION FIELD ACRES ADMINISTRATIVE SUBDIVISION" is in the Agricultural Residential (AGR) Zoning District for Buffalo County, Nebraska and the size of the parcels of real estate owned by the subdividing entity after subdividing complies with the minimum lot size of this zoning district. In relevant part, in the AGR District, Buffalo

County's Zoning Resolution provides that the three acre minimum in a proposed and approved subdivision may be reduced to 70,000 square feet subject to review and compliance by Nebraska Department of Health and approval of County Board of Commissioners.

2. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
3. Cottonmill Avenue is a county maintained open public road that abuts the proposed subdivision to the west. The width of this road after dedication complies with the minimum width standards required by the Buffalo County Subdivision Resolution.
4. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
5. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "ONION FIELD ACRES ADMINISTRATIVE SUBDIVISION", an administrative subdivision being described as being part of the Southwest Quarter of the Northwest Quarter located in Section 8, Township 9 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

REGULAR AGENDA

Sheriff Neil Miller was present to discuss and review the Inmate Housing contract with Nebraska Department of Correctional Services. Moved by Morrow and seconded by Loeffelholz to renew the NDCS Inmate Housing contract with the Nebraska Department of Corrections for one (1) year, July 1, 2017 through June 30, 2018. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Brayton, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

The Board tabled the discussion on the Law Enforcement Interlocal Agreement with the City of Ravenna regarding the Ravenna Lake Park Development until the July 11, 2017 meeting.

Chairman McMullen instructed County Clerk Giffin to open and read aloud the bid received from NMC Cat Power Systems for the installation of a generator to be located at 9730 Antelope Avenue for the Road Department. Bid was previously awarded to NMC but this bid was suspended on June 13, 2017 and new specifications were drawn. After discussion and review it was moved by Klein and seconded by Loeffelholz to award the bid to NMC Cat Power Systems of Omaha, NE in the amount of \$63,485.00 for the purchase and installation of a generator. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Platte River Recovery Implementation Program submitted a road closure inquiry on a road located in Section 8, Township 8, Range 18. Highway Superintendent John Maul was present to review this location and submitted a report to the Board. After discussion, it was determined that this is not a public road. No action was necessary.

Moved by Klein and seconded by Brayton to authorize the County Highway Department to work on Friday July 7, 2017 in lieu of Monday July 3, 2017. Upon roll call vote, the following Board members voted "Aye": Klein, Brayton, Greder, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Loeffelholz to recess the regular meeting of the Board of Commissioners at 9:45 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Brayton, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session at 9:45 A.M. County Assessor Ethel Skinner and County Treasurer Jean Sidwell were present.

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

<u>Name</u>	<u>Parcel</u>	<u>Name</u>	<u>Parcel</u>
CROWELL, RUSSELL R & TAMMY L	040298000	BALS, LEROY EARL	580719120
CROWELL, RUSSELL R & TAMMY L	040300000	GLANDON, GARY & SUSAN K ETAL	600061000
CARGILL, INC.	040352000	HALL, DEBORAH L	600157107
RASMUSSEN, JIMMIE D & FAYE D	040617000	KERSHNER PROPERTIES, L.L.C.	601213000
REIMERS, GERALD R & DEBRA J	040693000	ASCHE, JAMES M & JANET S CO-TR	601472015
LAMMERS, TIMOTHY R & KATHRYN	040696000	GAVILON GRAIN, LLC	602111000
YANDA, ROY L & NECKER, LINDA M	060069000	MAXON, JAMES A & WF	602272000
PAITZ, KENNETH J & JOANNE M	060186000	PARKS, LARRY D & MARILYN G	602486584
OLSON, BRIAN D & BARBARA J TR	100176000	ERICKSON, STANLEY & JANET TR	602486585
WIETJES, MARY JO	100199000	SWEET, SCOTT A & THERESA L	602565000
WIETJES, MARY JO	100208000	HECKMAN, MARVIN H & WF	602729000
MORRIS, MARY JO	120229000	KATHOL, MICHAEL & RHONDA	602860000
LAKETA INC.	160138000	WOLFE, DONALD G & KAYE	603573000
GRAHAM, SARAH J	180065000	STRIBLING, MARTHA	603699000

FRESE, DIANN R &	200052000	ASHER, SANDRA L., TRUSTEE ET AL	603703000
WIETJES, MARY JO	240015000	NWBC, LLC	603786086
WIETJES, MARY JO	240019900	WENDT, C. ROGER & JONELLE M	604007000
WIETJES, MARY JO	240023000	BECKER, GERALD W & CAROL J	604773000
BEAN, PAUL R & RONDA L	320014000	CK HILLIARD LIMITED PARTNERSHIP	605438000
AHRENS, LYLE L & LINDA D	320154000	ANTILLES WIRELESS, L.L.C.	605841897
SLATER, CAROLYN	360009000	HANSEN, RUSSELL L & DEBRA J	606164000
SCHAKE, MARIAN J	380267000	LINDSAY, WILLIAM & KEIFER, KATHERINE	606175111
SCHAKE, MARIAN J	400003000	WRIGHT, KIM ET AL	606367500
WICK, HAROLD M & NANCY S TRUSTEES	440043000	WRIGHT, STEPHEN D & COLLEEN	606367995
SLATER, TERRENCE L TR	440141000	SWEET, SCOTT A	620046100
SLATER, TERRENCE L TR	440208000	SAVED BY GRACE II, LLC	620161510
HAMILTON, CHRIS T & ROSE M	460005005	PLATTE RIVER RECOVERY	620270001
SLATER, TERRENCE L TR	460080000	CLABAUGH, DENNIS L	620291000
MITCHELL, ROBERT L & PATRICIA	480211000	MCKEAN LAND & CATTLE INC	620348000
CHS-HOLDREGE, INC	480257060	MCKEAN LAND & CATTLE INC	620353000
HALL, JERRY N & KAREN D	480286000	LOFQUIST, STEVE L. & ARLENE K.	620389108
BUETTNER, PENNY L	480307000	PLATTE RIVER RECOVERY	620510050
BRAUER, GREGORY J & JULIE A	480337000	SHL ENTERPRISES, L.L.C.	620512005
GLAZE, SANDRA & ISLE, SHANNON	480348000	SHL ENTERPRISES, L.L.C.	620519100
AGRI CO-OP	483000601	THE ANDERSONS, INC	630002495
STEINER, ERIC & DANA	500026010	TOSCANO, FRANCISCO & VILMA	640192020
LUTHER, WAYNE PATRICK & CATHERINE	500026035	GIGER, EUGENE WAYNE	640195000
GARRINGER, WILLIAM & KRISTENA	500084000	GARD, DAVID W	640235000
KINGSLEY, DAVID	500113001	FARIAS, PAUL & RITA D	640356000
DAVIS, HOMER J JR & MARIANNE	500138000	RODRIGUEZ, HILARIO J	640363000
HOLOUBECK, TERRENCE & SARA	520133101	BAKER, TAMI	640406000
TRUCANO, MARLIN & STEPHANIE	520162030	SAMUELSON, BRAD & JENNIFER	640414201
WINTERMOTE, LLOYD W ET AL	520171000	FLORES, SELVIN & LOURDES DELA CRUZ	640490000
GROVE, JAMES R. & SUSAN KAY,	520231000	SHINN TURKEYS, INC.	643001091
LEEDS, BARBARA	540085000	CARGILL, INC.	663000035
WILSON, SUE ANN	540096000	MARTINEZ, RENE A & ROBERTO C	680030000
DUTENHOFFER, NEIL A. & ELLEN L.	540106101	URBANEK, GREGORY J & BRENDA L	680121000
SANDERS, DANIEL L & DAWN R	560385420	LEWIS, RONALD C. & VICKI L.	700056000
OGLE, WILLIAM C & LYNDA M	560618603	LEWIS, RONALD & WF	700057101
SMITH, TROY E ETAL	560624000	HERTER, STEVEN L	700322020
STEVENS, WENDALL & JOAN L TR	580000500	BLUMENTHAL, ALBERT ERIC & JUNE	720067100
CROP PRODUCTION SERVICES INC	580001001	HERTER, RONALD D & MONALEE M	720080100
BROADFOOT, PHYLLIS L	580135000	RUNDSTROM, CHARLES R	720096016
MCKEAG, BURT J & PAMELA S	580157024	RUNDSTROM, CHARLES R	720096016
SAUER, MICHAEL L & SCHRAEDER, JANA	580170845	AVERY, NATHAN J	720106005
GERDES, TERRY R & JANE A TR	580254000	NATIONAL AUDUBON SOCIETY INC	720107000
NELSON, D R & MARILYN M	580707100	NEBRASKA GAME & PARKS - TAXABLE	720112010
NELSON, IRVIN L & LAURA K	580707150	MUSILEK, JAMES	720119010
SCHWEITZER, STEPHEN W & AMY	580707175	PLATTE RIVER RECOVERY	720120200

Moved by Klein and seconded by Reiter to approve Motor Vehicle Tax Renewal Exemption as indicated on the application by County Treasurer Sidwell for South Central Behavioral Services, Inc. on 2000 Dodge, 2005 Chevy, 2006 Chrysler, (2) 2007 Toyota's, 2007 Ford, (2) 2009 Toyota's, 2015 Toyota, 2016 Toyota, 2016 Honda and New Purchase Exemption on 2017 Braun Handicap wagon. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Brayton, Greder, Loeffelholz, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Loeffelholz to approve Motor Vehicle Tax Renewal Exemption as indicated on the application by County Treasurer Sidwell for Grace Fellowship on 2001 Ford 15 passenger and 2003 Chevy C2500T. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Brayton, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Klein to approve Motor Vehicle Tax Renewal Exemption as indicated on the application by County Treasurer Sidwell for Mother Hull Home on a 2005 Chevy Van. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Brayton, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for University of Nebraska Foundation on a 2014 Chevy Impala. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Brayton, Greder, Klein, Loeffelholz and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to approve Motor Vehicle Tax Renewal Exemption as indicated on the application by County Treasurer Sidwell for Community Action Partnership of Mid-Nebraska on 1992 Ford, 1995 Dodge, 1996 Ford, 1997 Pontiac, (2) 1999 Dodge's, 1999 GMC, (2) 1999 Pontiac's, (2) 2000 Chevy's, 2001 Ford, 2001 Chevy, 2001 Dodge, (2) 2002 Chevy's, 2003

Pontiac, 2004 Ford, 2004 Chevy, 2003 Carry On Utility, 2006 International, 2007 Droyal, 2008 Chrysler, 2009 Middlebury, (8) 2009 Chevy's, 2009 Chrysler, 2010 International, 2010 Chevy, 2010 Ford, 2010 Dodge, 2010 GMC, (2) 2010 Hyundai, 2011 Look, (2) 2011 Chevy's, (2) 2011 Ford's, 2011 Hyundai, (2) 2011 Dolittle Trailer's, 2013 Mazda, 2013 Ford, 2014 Sharp, 2015 Hyundai, (3) 2015 Chevy's and (2) 2017 Chevy Equinox New Purchases. Upon roll call vote, the following Board members voted "Aye": Klein, Greder, Loeffelholz, Morrow, Reiter and McMullen. Abstain: Brayton. None voted "Nay". Motion declared carried.

Moved by Brayton and seconded by Greder to approve Motor Vehicle Tax Renewal Exemption as indicated on the application by County Treasurer Sidwell for Kearney Restore Ministries on 2003 Ford Cutaway Van. Upon roll call vote, the following Board members voted "Aye": Brayton, Greder, Klein, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Loeffelholz to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:52 A.M. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

REGULAR AGENDA

Moved by Klein and seconded by Brayton to approve the following June 2017 vendor claims submitted by the County Clerk including the claim to be processed for the bid award in this meeting. Upon roll call vote, the following Board members voted "Aye": Klein, Brayton, Greder, Loeffelholz, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

GENERAL FUND			
A & D TECHNICAL SUPPLY	SU	SUPPLIES	524.50
ADVANCED HEALTHCARE	MC	MEDICAL	5,652.24
AGLAND ATV INC	EQ	EQUIPMENT	6,000.00
ALL AMERICAN SEWER & DRAIN CLEAN	S	SERVICE	225.00
ALL CITY GARAGE DOOR LLC	S	SERVICE	256.00
ALL MAKES AUTO SUPPLY	SU	PARTS	1,095.95
ALL SAFE INDUSTRIES	SU	SUPPLIES	2,428.92
ALLFLEX	EQ	EQUIPMENT	2,998.00
AMERICAN ELECTRIC COMPANY	SU	SUPPLIES	41.80
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	E	LEGAL	6,168.75
SHAWNELLE ANDERSON	E	WITNESS	44.29
APPLE MARKET	SU	SUPPLIES	17.25
SHIANNE ARNOLD	E	WITNESS	71.68
ATS	S	REPAIRS	129.43
MICHAEL W BALDWIN	S	LEGAL	3,277.25
BAMFORD INC	S	REPAIRS	18,979.08
RICHARD BEECHNER	S	MENTAL HEALTH	600.00
BRAD W BIGELOW	S	MENTAL HEALTH	675.00
BISHOP LAW, PC LLO	S	LEGAL	993.74
BOB BARKER COMPANY INC	SU	SUPPLIES	3,399.36
JONATHAN R BRANDT	S	LEGAL	2,736.25
SIEGFRIED H BRAUER	S	LEGAL	4,747.00
CHARLES BREWSTER	S	LEGAL	5,979.03
BRUNER FRANK LLC	S	LEGAL	9,063.60
BUFFALO CO ATTORNEY	E	EXPENSES	789.38
BUFFALO CO CLERK	E	PER DIEM	2,052.25
BUFFALO CO COMMUNITY PARTNERS	S	GRANT SVC	600.00
BUFFALO CO COURT	E	COSTS	3,569.76
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	4,738.02
BUFFALO CO SHERIFF	E	EXPENSES	4,922.83
BUFFALO CO TREASURER	E	DELINQUENT TX	16.27
BUFFALO OUTDOOR POWER, LLC	S	REPAIRS	10.60
BUILDERS WAREHOUSE	SU	SUPPLIES	262.94
BUTLER VOIGT AND STEWART PC	S	LEGAL	1,923.74
TIFFANY CALDWELL	E	WITNESS	20.00
MICHAEL D CARPER	S	LEGAL	1,076.70
CASH WA DISTRIBUTING	SU	SUPPLIES	2,196.35
DR. ANDREW CASPER	E	WITNESS	20.00
MICHELLE CASTILLO	E	WITNESS	20.00
CENTEC CAST METAL PRODUCTS	SU	SUPPLIES	758.94
CENTER FOR PSYCHOLOGICAL SERVICE	S	SERVICE	6,027.52
CENTRAL MEDIATION CENTER	S	JUVENILE SVC	543.50
CENTRAL NE CREMATION	S	TRANSPORT	1,525.00
CHARLESWORTH BENEFITS	S	CONSULTING	772.00
CHARTER COMMUNICATIONS	U	PHONE/INTERNET	576.70
CHI HEALTH GOOD SAMARITAN	MC	MEDICAL	7,078.92
CHIEF SUPPLY CORP	SU	SUPPLIES	1,440.69
JENNIFER CHURCH	RE	REIMBURSE	127.60

CITY OF KEARNEY	U	UTILITIES	5,852.74
CITY OF KEARNEY	AP	BUDGET	105,212.07
CITY OF KEARNEY	AP	BUDGET	6,450.97
CITY OF KEARNEY	E	LICENSE	295.00
CLERK OF THE DISTRICT COURT	E	COSTS	1,868.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	481.90
AMBER CLINCH	E	WITNESS	20.00
CLIPPER PUBLISHING	A	PUBLISHING	61.00
COMFY BOWL,INC	S	SERVICE	500.00
CONSOLIDATED MANAGEMENT CO	S	FOOD SVC	22,408.63
CONSTRUCTION RENTAL	S	REPAIRS	2,476.04
CORNHUSKER STATE INDUSTRIES	E	FURNISHINGS	5,375.00
CAROLINE COTE	RE	REIMBURSE	45.00
CULLIGAN OF KEARNEY	S	SERVICE	177.50
CUMMINS CENTRAL POWER LLC	S	REPAIRS	339.81
CUSTER COUNTY COURT	E	COPIES	47.50
WENDY C. CUTTING	S	TRANSCRIPTION	172.00
DAN'S SANITATION	S	SERVICE	28.00
DAS STATE ACCOUNTING-CENTRAL	S	NETWORK SVC	1,280.00
DASH MEDICAL GLOVES	SU	SUPPLIES	53.80
DAWSON CO COURT	E	COPIES	15.75
DAWSON CO SHERIFF'S OFFICE	S	SVC FEE	79.09
DAWSON PUBLIC POWER DISTRICT	C	CONSTRUCTION	2,628.85
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,798.02
DAMON DEEDS	RE	REIMBURSE	45.00
KIMBERLY DEMERS	E	WITNESS	20.00
DENT POPPER	EQ	EQUIPMENT	2708.73
DEPARTMENT OF CORRECTIONAL SVC	S	SERVICE	2,656.26
DEPT OF PATHOLOGY -ST LOUIS UNIV	MC	MEDICAL	477.69
DES MOINES STAMP MFG CO.	SU	SUPPLIES	100.15
DESIGN SPECIALTIES	SU	SUPPLIES	216.00
DHM ELECTRICAL SERVICES	S	REPAIRS	9,810.00
DON WASSON CO	S	REPAIRS	23,735.00
DOUGLAS CO SHERIFF	S	SVC FEE	41.40
BRANDON DUGAN LAW	S	LEGAL	1,897.82
DUGAN PRINTING & PROMOTIONS	E	PRINTING	3,154.28
BRANDON DUGAN	S	LEGAL	993.74
DYNAMIC IMAGING SYSTEMS	S	MAINTENANCE	13,545.00
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	9,958.27
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SERVICE UNIT NO 10	S	TECH SUPPORT	16,125.58
EGAN SUPPLY COMPANY	SU	SUPPLIES	1,025.98
KERRY ELSEN	RE	REIMBURSE	17.66
ENGINEERING TECHNOLOGIES	S	SERVICE	5,392.72
ENTERPRISE ELECTRIC KEARNEY	SU	SUPPLIES	912.57
FAMILIES CARE, INC	S	SERVICE	234.12
FANGMEYER ASCHWEGE & BESSE	S	LEGAL	2,403.47
FARMERS AND MERCHANTS BANK	E	SAFE DEPOSIT	65.00
FASTENAL COMPANY	SU	SUPPLIES	93.59
FIRST CARE MEDICAL PC	MC	MEDICAL	172.53
FIRST NATIONAL BANK	SU	SUPPLIES	97.50
KARI FISK	E	REIMBURSE	45.00
MICHAEL FORSMAN	E	WITNESS	88.48
FORT WESTERN OUTFITTER	EQ	EQUIPMENT	451.00
BILL FOSTER	RE	REIMBURSE	45.00
FRONTIER	U	PHONE SVC	9,584.45
FYE LAW OFFICE	S	LEGAL	4,213.95
GALLS, LLC	SU	SUPPLIES	9,718.09
RODRIGO GAMBOA	E	WITNESS	71.68
GARRETT TIRES & TREADS	S	TIRES	864.21
CYNTHIA GEMBALA HUGG	S	TRANSCRIPTION	410.50
GENERAL REPORTING SERVICE	S	TRANSCRIPTION	412.90
JAN GIFFIN	RE	REIMBURSE	44.08
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GIS WORKSHOP, INC	S	SERVICE	13,623.75
GOLDEN RULE CREATIONS	SU	SUPPLIES	196.59
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	6,978.00
GARRETT GOODWIN	RE	REIMBURSE	38.52

GOVCONNECTION INC	SU	SUPPLIES	242.73
GOVERNMENT FORMS AND SUPPLIES	EQ	EQUIPMENT	7,000.00
GRAHAM TIRE CO	S	TIRES	2,998.32
LEVI GRAHAM	E	WITNESS	20.00
GREAT PLAINS DENTAL	MC	MEDICAL	393.00
GREAT PLAINS RADIOLOGY	MC	MEDICAL	8.87
GROUND CONTROL SYSTEMS	S	SERVICE	297.00
AMANDA GUNDERSEN	E	WITNESS	20.00
HALL CO COURT	E	COPIES	7.00
HALL CO DISTRICT COURT	E	COPIES	89.50
HAND PARTNERSHIP	RT	RENTAL	3,931.48
HEALTHSERVICEONE	MC	MEDICAL	401.77
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLLMAN MEDIA	S	SERVICE	1,449.00
HOLMES PLUMBING & HEATING	S	REPAIRS	473.40
LISA R HUERTA	RE	REIMBURSE	45.00
INTERNATIONAL ASSN CHIEFS POLICE	D	MEMBERSHIP	150.00
IBM CORP	S	SUPPORT	3,257.37
INTEGRATED CONTROLS	S	SERVICE	14,200.00
INTEGRITY CONSTRUCTION	S	REPAIRS	19,315.00
INTELLICOM COMPUTER CONSULT	S	SERVICE	370.00
INTERSTATE ALL BATTERY CENTER	SU	SUPPLIES	87.60
DEB IWAN	S	JUVENILE SVC	1,290.00
JACK'S UNIFORMS AND EQUIPMENT	EQ	EQUIPMENT	511.95
JACOBSEN ORR LAW FIRM	S	LEGAL	17,003.82
SARAH JENSEN	E	WITNESS	20.00
KELLIE JOHN	RE	REIMBURSE	96.30
JOHNSON CO SHERIFF	S	SVC FEE	20.26
MATTHEW JOHNSON, MD	S	SERVICE	500.00
JOHNSTONE SUPPLY	SU	SUPPLIES	226.44
THE JONESZYLON COMPANY	SU	SUPPLIES	938.60
AIMIE J JORGENSEN MD	E	WITNESS	20.00
KASSON B&B INC	S	SERVICE	150.00
KEARNEY ANESTHESIA ASSOC	MC	MEDICAL	152.91
KEARNEY AREA ANIMAL SHELTER	S	SERVICE	1,250.00
KEARNEY CO SHERIFF'S OFFICE	S	SVC FEE	57.81
KEARNEY HUB	A	PUBLISHING	568.54
JEFF KNAPP	S	LEGAL	563.50
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLU	S	MAINTENANCE	1,763.56
KONICA MINOLTA PREMIER	S	MAINTENANCE	2,016.20
DOUG KRAMER	RE	REIMBURSE	45.00
SANDRA HALE KROEKER	S	SERVICE	93.00
LANCASTER CO YOUTH SVC	S	JUVENILE SVC	4,425.00
LANGUAGE LINE SERVICES	S	INTERPRETATION	40.12
LARSEN ELECTRIC	S	REPAIRS	3,588.67
DR MICHAEL LAWSON	S	MENTAL HEALTH	75.00
PATRICK LEE	RE	REIMBURSE	45.00
CANDICE LEWIS	E	WITNESS	20.00
LEXISNEXIS RISK SOLUTIONS	SU	SUBSCRIPTION	43.15
LIBERTY SERVICES	S	CLEANING	746.00
LIESKE, LIESKE & ENSZ	S	LEGAL	1,308.74
LINCOLN CO SHERIFF	S	SVC FEE	8.83
LIPS PRINTING SERVICE	S	PRINTING	116.63
STEPHEN G LOWE	S	LEGAL	1,927.50
LSQ FUNDING GROUP	S	MAINTENANCE	4,047.00
MADISON CO SHERIFF	S	SVC FEE	46.11
MARION CO SHERIFF	S	SVC FEE	40.00
MARSHA MARS	E	WITNESS	71.68
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
SHARON MAULER	RE	REIMBURSE	158.42
JENNIFER R MCCARTER	S	TRANSCRIPTION	84.00
WILLIAM MCGREGOR	E	WITNESS	20.00
WILLIAM C MCMULLEN	RE	REIMBURSE	330.63
MICHAEL MEFFERD	RE	REIMBURSE	45.00
DR. JOHN C MEIDLINGER	E	WITNESS	600.00
MENARDS	SU	SUPPLIES	3,735.57
MICROFILM IMAGING SYSTEMS	S	SERVICE	745.00

MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	87.57
MIDWEST CONNECT	S	MAIL SVC	8,691.22
MIDWEST DOOR & HARDWARE	S	REPAIRS	2,488.00
MIDWEST ENCOURAGEMENT	S	SERVICE	375.00
BS & K SIGNS	S	SERVICE	275.00
MIPS INC.	S	SERVICE	5,380.82
MIRROR IMAGE CAR WASH	S	MAINTENANCE	361.12
MOBIL SATELLITE	S	SATELLITE SVC	7,973.20
CASEY MOHLER	E	WITNESS	20.00
TERRI MORAN	E	WITNESS	20.00
MORRILL CO SHERIFF	S	SVC FEE	18.50
MOTOROLA SOLUTIONS	EQ	EQUIPMENT	61,515.25
NACO	D	DUES	3,984.99
NASCO	SU	SUPPLIES	1,553.17
NE CENTRAL TELEPHONE CO	U	PHONE SVC	79.50
NE INSTITUTE OF FORENSIC SCIENCE	S	PATHOLOGY SVC	2,833.00
NE LAW ENFORCEMENT	E	TRAINING	50.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	11,420.44
NEBRASKA.GOV	E	COPIES	52.00
NEBRASKALINK HOLDINGS	S	INTERNET	615.00
MATTHEW D NEHER	RE	REIMBURSE	38.52
NETWORKFLEET	S	GPS SVC	37.90
KRISTI NEWMAN	RE	REIMBURSE	43.66
NIRMA	E	INSURANCE	450,084.00
NOLLER ELECTRIC	S	MAINTENANCE	198.46
NORTHWESTERN ENERGY	U	UTILITIES	1,772.89
NOVUS WINDSHIELD REPAIR	S	REPAIRS	90.00
OBERMILLER SEAMLESS	S	REPAIRS	375.00
OFFICE NET	SU	SUPPLIES	616.77
ORKIN EXTERMINATING	S	PEST CONTROL	175.00
ASHLEY OSTERBUHR	E	WITNESS	44.29
OWEN G DUNN CO	EQ	EQUIPMENT	604.35
PAULY JAIL BUILDING COMPANY	E	SAFE CELL	46,775.00
NATE PEARSON	RE	REIMBURSE	52.00
PHELPS CO SHERIFF'S OFFICE	S	SVC FEE	30.50
PICTOMETRY INTERNATIONAL CORP	E	CONTRACT	52,581.17
PLATTE CO SHERIFF DEPT	S	SVC FEES	21.17
PLATTE VALLEY COMMUNICATION	S	REPAIRS	75.00
LISA POFF	RE	REIMBURSE	65.48
PSYCHOLOGICAL RESOURCES	MC	MEDICAL	135.00
QUALITY INN & CONFERENCE CENTER	E	LODGING	419.80
QUEST SOFTWARE	S	SERVICE	3,897.92
QUILL CORP	SU	SUPPLIES	782.02
RED WILLOW CO SHERIFF	S	SVC FEE	28.17
REDFIELD DIRECT	SU	SUPPLIES	182.87
REDMAN'S SHOES	SU	SHOES	165.00
ILENE RICHARDSON	R	RETIREMENT	14.00
ROSS SCHROEDER & GEORGE	S	LEGAL	5,367.33
RUTT'S HEATING & AIR CONDITIONING	S	REPAIRS	1,745.00
RYAN SAALFELD	RE	REIMBURSE	45.00
KARRIE SCHOENEFELD	E	WITNESS	20.00
SCHROEDER STEEL ERECTION	E	CONTRACT	27,900.00
CONNIE S SCHUMAN	S	TRANSCRIPTION	75.00
CAROL SCHWARZ	RE	REIMBURSE	1,514.29
KIRK SCOTT	RE	REIMBURSE	45.00
SEWARD CO SHERIFF	S	SVC FEE	18.50
SHERMAN CO SHERIFF	S	SVC FEE	30.93
JEAN SIDWELL	RE	REIMBURSE	585.72
KURT SIEDSCHLAW	S	LEGAL	1,156.25
RYAN SMITH MS, LIMHP, CPC, LADC	E	WITNESS	20.00
TRENTON SNOW	RT	RENTAL	1,000.00
SOLID WASTE AGENCY LANDFILL	E	LANDFILL	591.84
MONTY SOLOMON	RE	REIMBURSE	25.00
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	11,944.75
SONYA SUKUP	E	WITNESS	20.00
SUNNY COMMUNICATIONS	EQ	EQUIPMENT	1,730.00
SUPER SHINE AUTO CARE	S	MAINTENANCE	345.06
MICHAEL J SYNEK	S	LEGAL	623.20

T-C CEILINGS	S	REPAIRS	1,200.00
TELMATE LLC	S	PHONE SVC	4,907.55
THE BIKE SHED	S	MAINTENANCE	143.98
THE FRIENDS PROGRAM	S	JUVENILE SVC	2,943.50
THE PHYSICIAN NETWORK	MC	MEDICAL	526.24
THOMSON REUTERS – WEST	E	SUBSCRIPTION	3,408.93
TIGER CORRECTIONAL SERVICES	SU	SUPPLIES	5,985.35
MARTIN G TILLEY, MD, DDS	MC	MEDICAL	58.00
TITAN ENERGY SYSTEMS	EQ	EQUIPMENT	3,849.19
TRIPLE A SUPPLIES	SU	SUPPLIES	686.53
TYE LAW FIRM	S	LEGAL	1,996.04
U S POSTMASTER	E	BOX RENT	512.00
U.S. BANK	E	EXPENSES	7,769.67
UNIVERSITY OF NEBRASKA LINCOLN	EQ	EQUIPMENT	5,635.83
UNIVERSITY OF NEBRASKA LINCOLN	E	REGISTRATION	150.00
UNL ITS COMMUNICATIONS	S	MOBILE SVC	46.02
USPS – HASLER	E	POSTAGE	1,000.00
JERRY A. VAN WINKLE, PSYD, LLC	S	SERVICE	708.75
VERIZON WIRELESS	S	CELL SVC	2,484.09
VERIZON WIRELESS	S	CELL SVC	3,114.41
VERIZON WIRELESS	S	CELL SVC	6,677.31
VIAERO WIRELESS	S	K-9 CELL SVC	28.08
VIGILNET AMERICA	S	GPS TRACKING	741.75
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	S	CLEANING	200.06
ENFORCEMENT VIDEO	SU	SUPPLIES	190.00
WELLS FARGO CARD SERVICES	E	EXPENSES	3,015.78
CALEB WIEDEMAN	E	WITNESS	40.76
WILD BUFFALO TECHNOLOGIES	SU	SUPPLIES	1,628.02
WILKE'S TRUE VALUE	SU	SUPPLIES	321.42
MELISSA L WILLIS	RE	REIMBURSE	45.00
WOODS & AITKEN	S	LEGAL	965.00
WPCI	MC	MEDICAL	47.50
WILLIAM WRIGHT	RE	REIMBURSE	45.00
YANDA'S MUSIC	EQ	EQUIPMENT	1,442.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
ZOOM VIDEO COMMUNICATIONS	S	SERVICE	1,999.00
911 CUSTOM	EQ	EQUIPMENT	245.98
<u>ROAD FUND</u>			
ACE HARDWARE	SU	SUPPLIES	82.96
ACE IRRIGATION & MFG	C	CULVERTS	30,591.80
ALFRED BENESCH & CO	S	SERVICES	1,236.00
ALL MAKES AUTO SUPPLY	SU	PARTS	32.97
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	514.81
ARROW SEED CO	S	SERVICES	3,961.80
ASK SUPPLY CO.	SU	SUPPLIES	283.44
AUSSIE HYDRAULICS	S	REPAIRS	3,788.06
ARNOLD MOTOR SUPPLY	SU	PARTS	1,647.44
BLACKBURN MFG CO	SU	SUPPLIES	163.71
BLESSING, LLC	C	CONCRETE	1,456.98
BOSSELMAN ENERGY	E	FUEL	71,805.89
BROADFOOT SAND & GRAVEL CO	G	GRAVEL	39,559.99
BUFFALO CO TREASURER	E	FEES	20.00
BUILDERS WAREHOUSE	S	REPAIRS	18.62
CARL WHITNEY SAND & GRAVEL	G	GRAVEL	15,313.02
CARQUEST AUTO PARTS	SU	SUPPLIES	488.26
CENTRAL AG AND SHOP SUPPLY	SU	SUPPLIES	1,864.35
CENTRAL FIRE & SAFETY	EQ	EQUIPMENT	340.00
CENTRAL HYDRAULIC SYSTEM	EQ	EQUIPMENT	7,100.00
CLIPPER PUBLISHING	A	PUBLISHING	38.00
A.M. COHRON & SONS	C	CONCRETE	235,942.24
COMPANY 13 BROKERAGE	G	GRAVEL	13,271.07
CONSTRUCTION RENTAL	EQ	EQUIPMENT	12,121.24
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	95.16
CRANE SALES & SERVICE	C	STEEL	6,048.98
DIAMOND ENGINEERING CO	C	CONCRETE	266,031.07
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	869.66
ED BROADFOOT & SONS SAND & GRAVEL	G	GRAVEL	77,624.47
EZ LINER INDUSTRIES	SU	PARTS	66.77

FARM PLAN	S	REPAIRS	7,967.40
FARMERS CO-OP ASSOCIATION	E	FUEL	124.78
FASTENAL COMPANY	SU	PARTS	82.96
FRIESEN CHEVROLET	S	REPAIRS	68.34
GARRETT TIRES & TREADS	S	TIRES	24,291.76
GARY SMITH CONSTRUCTION CO	C	ASPHALT	52,369.53
GRAY MANUFACTURING CO	EQ	EQUIPMENT	6,158.00
HAPP PUBLISHING	A	PUBLISHING	52.00
INGERSOLL RAND CO INDUSTRIAL TECH	SU	PARTS	72.23
JACK LEDERMAN CO	C	STEEL	81.75
KEARNEY GLASS	S	REPAIRS	755.46
KEARNEY TIRE AND AUTO	S	TIRES	2,225.68
KELLY SUPPLY CO	SU	SUPPLIES	104.45
KIMBALL MIDWEST	SU	SUPPLIES	68.36
KIRSCHNER IMPLEMENT	S	REPAIRS	43.69
LANDMARK IMPLEMENT	EQ	EQUIPMENT	22,000.00
LAWSON PRODUCTS	SU	SUPPLIES	7,235.08
LCL TRUCK EQUIPMENT	EQ	EQUIPMENT	19,861.00
LOUP RIVER FARMS	S	REPAIRS	3,640.00
MARLATT MACHINE SHOP	S	REPAIRS	90.62
MATHESON TRI-GAS	SU	SUPPLIES	937.38
MENARDS	SU	SUPPLIES	25.78
MICHAEL TODD & CO	EQ	EQUIPMENT	6,000.00
MID NEBRASKA AGGREGATE	G	GRAVEL	16,158.44
MIDWAY CHEVROLET	S	REPAIRS	5.87
MIDWEST SERVICE & SALES	EQ	EQUIPMENT	21,199.69
MIDWEST STRIPING	SU	SUPPLIES	4,752.00
MILLER & ASSOCIATES	S	SERVICES	14,836.50
MUHLBACH SEEDS	S	SERVICE	797.00
NEBRASKA SALT & GRAIN CO.	G	GRAVEL	19,355.09
NEBRASKA TRUCK CENTER	EQ	EQUIPMENT	97,715.15
THE NEW SIOUX CITY IRON CO	SU	SUPPLIES	102.72
NMC EXCHANGE	S	REPAIRS	4,801.61
OAK CREEK ENGINEERING	S	SERVICES	6,305.83
PLATTE VALLEY COMMUNICATION	EQ	EQUIPMENT	3,760.26
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	6,507.66
THE RAVENNA NEWS	A	PUBLISHING	42.80
ROADRUNNER TIRE	S	REPAIRS	900.00
RYAN G ROPER	S	REPAIRS	1,160.00
SAFELITE FULFILLMENT	S	REPAIRS	305.00
SAHLING KENWORTH	S	REPAIRS	314.36
SHARE CORP	SU	SUPPLIES	146.91
SMITH CO SIDE DUMP TRAILERS	S	REPAIRS	17,925.56
T & F SAND AND GRAVEL	G	GRAVEL	33,022.05
TROTTER INC	S	TIRE	261.99
TRUCK CENTER COMPANIES	S	REPAIRS	1,019.81
U.S. BANK	E	EXPENSES	3,056.27
VONTZ PAVING	C	ASPHALT	27,726.06
WICK'S STERLING TRUCKS	EQ	EQUIPMENT	73,765.00
WILKE'S TRUE VALUE	SU	SUPPLIES	42.03
WPCI	MC	MEDICAL	126.00
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	56,100.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	56,500.00
<u>DEEDS PRESERVATION & MODERNIZE</u>			
GOVERNMENT FORMS AND SUPPLIES	SU	SUPPLIES	700.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	MC	MEDICAL	171,670.22
BLUE CROSS BLUE SHIELD OF NE	MC	MEDICAL	16,029.38
UNITED STATES TREASURY	E	FEES	562.03
<u>EMERGENCY RELIEF FUND</u>			
BLACK HILLS ENERGY	U	UTILITIES	210.00
BOSSLMANS	E	FUEL	35.00
BSBB,LLP	RT	RENT	580.00
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	329.34
DOWNING MANAGEMENT CO	RT	RENT	290.00
ELN, LLC	RT	RENT	210.00
FRANSSEN PROPERTIES	RT	RENT	822.00

LANNY GERDES	RT	RENT	330.00
GREAT PLAINS DENTAL	MC	MEDICAL	121.00
KEARNEY HOUSING AUTHORITY	RT	RENT	436.00
NEBRASKA PUBLIC POWER DIST	U	UTILITIES	807.63
O'BRIEN STRAATMANN FUNERAL	S	CREMATION	1,000.00
PARK MEADOW PARTNERS	RT	RENT	210.00
JOSEPH G SOBOTKA	RT	RENT	330.00
TMJ PROPERTIES	RT	RENT	290.00
VALLEY VIEW MOBILE HOME PARK	RT	RENT	540.00
ROBERT F. WARNER	RT	RENT	210.00
<u>INSTITUTIONS FUND</u>			
NEBRASKA HEALTH & HUMAN SERVICES	MC	MEDICAL	822.00
<u>911 WIRELESS FUND</u>			
BUFFALO CO TREASURER	RE	REIMBURSE	19,000.00
CENTURYLINK	S	PHONE SVC	1,584.98
CENTURYLINK	S	PHONE SVC	104,811.41
CENTURYLINK	S	911 SVC	1,949.15
FRONTIER COMMUNICATIONS OF NE	S	911 SVC	184.58
GIS WORKSHOP	S	SERVICE	5,577.60
U.S. BANK	E	EXPENSES	1,676.85
WELLS FARGO CARD SERVICE	E	EXPENSES	698.98
<u>WEED DISTRICT</u>			
ALL MAKES AUTO SUPPLY	SU	PARTS	155.97
BUILDERS WAREHOUSE	SU	SUPPLIES	399.97
CARQUEST AUTO PARTS	SU	PARTS	71.25
DULTMEIER SALES	SU	SUPPLIES	1,549.82
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	980.13
KELLY SUPPLY CO	SU	SUPPLIES	162.85
LIGHT AND SIREN	SU	SUPPLIES	1,304.00
PLATTE VALLEY AUTOMART	SU	PARTS	4,525.35
SHARE CORP	SU	SUPPLIES	768.20
TRACTOR SUPPLY CREDIT PLAN	SU	SUPPLIES	49.99
U.S. BANK	E	EXPENSES	196.00
UNIVERSITY OF NEBRASKA-LINCOLN	SU	SUPPLIES	30.00
VAN DIEST SUPPLY CO	SU	SUPPLIES	42,724.20
WARNE CHEMICAL & EQUIP CO	S	REPAIRS	567.30
<u>911 EMERGENCY SERVICE</u>			
CENTRAL ELECTRONICS	S	REPAIRS	4,778.30
CENTURYLINK	S	PHONE SVC	324.64
CENTURYLINK	S	PHONE SVC	21,467.39
CENTURYLINK	S	911 SVC	384.89
CITY OF KEARNEY	EQ	EQUIPMENT	9,775.48
FRONTIER	S	PHONE SVC	866.04
FRONTIER COMMUNICATIONS OF NE	S	911 SVC	37.80
GIS WORKSHOP	S	SERVICE	1,142.40
NE CENTRAL TELEPHONE CO	S	PHONE SVC	109.99
PLATTE VALLEY COMMUNICATION	S	REPAIRS	2,429.08
U.S. BANK	E	EXPENSES	343.45
WELLS FARGO CARD SERVICE	E	EXPENSES	143.17
<u>GENERAL FUND</u>			
NMC EXCHANGE	R	REPAIRS	63,485.00

Moved by Morrow and seconded by Brayton to approve the following Resolution 2017-34 for Budget shortages in the 2016-2017 fiscal year. Upon roll call vote, the following Board members voted "Aye": Morrow, Brayton, Greder, Klein, Loeffelholz, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2017-34

WHEREAS, one Buffalo County department has exceeded their approved budget for the 2016-2017 fiscal year; and

WHEREAS, funds are needed to balance the budget for Buffalo County for the fiscal year 2016-2017 at the close of said fiscal year on June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS, to balance the budget for Buffalo County for the fiscal year 2016-2017 that \$27,000.00 be transferred to the Building and Grounds Budget with the transfer to be made from the General Miscellaneous budget.

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

FROM	0100	General Fund	TO	0200	Road Fund	\$1,205,000.00
FROM	0100	General Fund	TO	2700	Inheritance Fund	\$ 599,000.00
FROM	0100	General Fund	TO	5400	Weed Fund	\$ 96,000.00

County Attorney Shawn Eatherton reopened the previous discussion regarding the Interlocal Agreement with the City of Ravenna and presented a draft copy for review. Moved by Loeffelholz and seconded by Reiter to authorize Chairman McMullen to sign the Interlocal Agreement with the City of Ravenna regarding the Ravenna Lake Law Enforcement. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Brayton, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Chairman McMullen called for reports from the Elected and Appointed Officials and Citizen's forum and no one addressed the Board.

Chairman McMullen asked if there was anything else to come before the Board at 10:03 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, July 11, 2017.

ATTEST:

 William McMullen, Chairman
 Buffalo County Board of Commissioners

 Janice I. Giffin
 Buffalo County Clerk

(SEAL)