

**BUFFALO COUNTY BOARD OF COMMISSIONERS  
BUFFALO COUNTY BOARD OF EQUALIZATION  
TUESDAY, OCTOBER 24, 2017**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, October 24, 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: Kent Greder, Ivan Klein, Ronald Loeffelholz, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Joseph Brayton. 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 Loeffelholz to approve the October 10, 2017 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Reiter, Loeffelholz, Greder, Klein, Morrow and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to ratify the following October 13, 2017 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Klein, Greder, Loeffelholz, Morrow, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

|                              |   |               |            |
|------------------------------|---|---------------|------------|
| <b>GENERAL FUND</b>          |   |               |            |
| NET PAYROLL                  |   |               | 225,898.11 |
| AMERICAN FAMILY LIFE         | I | PREMIUMS      | 1,067.08   |
| RETIREMENT PLANS AMERITAS    | R | EMPE RET      | 38,755.44  |
| BUFFALO CO TREAS/WELLNESS    | I | PREMIUMS      | 100.00     |
| BUFFALO CO TREASURER         | I | PREMIUMS      | 99,399.00  |
| LIFE INSURANCE NORTH AMERICA | I | PREMIUMS      | 379.47     |
| FIRST CONCORD                | E | FLEX FUNDS    | 4,143.48   |
| FIRST NATIONAL BANK          | T | FEDERAL TAX   | 84,381.12  |
| KEARNEY UNITED WAY           | E | DONATIONS     | 100.67     |
| MADISON NATIONAL LIFE        | I | PREMIUMS      | 368.42     |
| MADISON NATIONAL LIFE        | I | LT DISABILITY | 570.73     |
| MASSMUTUAL FINANCIAL         | I | DEFERRED COMP | 1,115.00   |
| NATIONWIDE RETIREMENT        | R | DEFERRED COMP | 530.00     |
| NE CHILD SUPPORT             | E | CHILD SUPPORT | 334.12     |
| PRINCIPAL FINANCIAL          | E | DENTAL        | 2,878.59   |
| ROSS SCHROEDER & GEORGE      | E | GARNISHMENT   | 77.08      |
| STATE OF NE                  | T | STATE TAX     | 12,133.79  |
| VISION SERVICE PLAN          | E | EMPE VSP EYE  | 684.90     |
| <b>ROAD FUND</b>             |   |               |            |
| NET PAYROLL                  |   |               | 49,070.26  |
| AMERICAN FAMILY LIFE         | I | PREMIUMS      | 886.10     |
| RETIREMENT PLANS AMERITAS    | R | EMPE RET      | 7,923.10   |
| BUFFALO CO TREAS/WELLNESS    | I | PREMIUMS      | 10.00      |
| BUFFALO CO TREASURER         | I | PREMIUMS      | 3,120.50   |
| LIFE INSURANCE NORTH AMERICA | I | PREMIUMS      | 9.60       |
| FIRST CONCORD                | E | FLEX FUNDS    | 418.33     |
| FIRST NATIONAL BANK          | T | FEDERAL TAX   | 16,600.46  |
| MADISON NATIONAL LIFE        | I | LT DISABILITY | 107.98     |
| NATIONWIDE RETIREMENT        | R | DEFERRED COMP | 972.50     |
| NE CHILD SUPPORT             | E | CHILD SUPPORT | 100.00     |
| PRINCIPAL FINANCIAL          | E | DENTAL        | 720.23     |
| STATE OF NE                  | T | STATE TAX     | 2,232.27   |
| VISION SERVICE PLAN          | E | EMPE VSP EYE  | 172.33     |
| <b>WEED FUND</b>             |   |               |            |
| NET PAYROLL                  |   |               | 4,205.82   |
| RETIREMENT PLANS AMERITAS    | R | EMPE RET      | 679.23     |
| BUFFALO CO TREASURER         | I | PREMIUMS      | 323.50     |
| FIRST CONCORD                | E | FLEX FUNDS    | 25.00      |
| FIRST NATIONAL BANK          | T | FEDERAL TAX   | 1,424.77   |
| MADISON NATIONAL LIFE        | I | LT DISABILITY | 3.51       |
| PRINCIPAL FINANCIAL          | E | DENTAL        | 29.04      |
| STATE OF NE                  | T | STATE TAX     | 187.24     |

After discussion, it was determined that the Funds transfer agenda item was not necessary at this time.

Moved by Greder and seconded by Klein to approve the following tax refund request submitted by County Treasurer Sidwell for Kearney Arthritis Institute PC in the amount of \$7,013.88 on parcel number 310001111. Upon roll call vote, the following Board

members voted “Aye”: Greder, Klein, Loeffelholz, Morrow, Reiter and McMullen. Absent: Brayton. None voted “Nay”. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the Recommitment Intergovernmental/Interlocal Agreement with Nebraska Intergovernmental Risk Management Association (NIRMA) with the following Resolution 2017-55. Upon roll call vote, the following Board members voted “Aye”: Morrow, Klein, Greder, Loeffelholz, Reiter and McMullen. Absent: Brayton. None voted “Nay”. Motion declared carried.

## **RESOLUTION 2017-55**

### **FOR AMENDMENT AND ADDENDUM TO**

#### **NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS**

**WHEREAS**, Buffalo County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. 44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat. 13-801 et seq.); and

**WHEREAS**, Counties and other Public Agencies as defined in Neb. Rev.Stat. 44-4303 are allowed to participate in said cooperative undertakings; and

**WHEREAS**, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

**WHEREAS**, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

**WHEREAS**, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

**WHEREAS**, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

**WHEREAS**, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2018, and

**NOW, THEREFORE, BE IT RESOLVED** that the Buffalo County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2018 through June 30, 2021; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

Building and Grounds Facility Director, Steve Gaasch was present for discussion of the roof project at the Extension Building. Moved by Klein and seconded by Morrow to set a bid date of November 14, 2017 at 10:15 A.M. for the roof project at the Extension Building. Upon roll call vote, the following Board members voted “Aye”: Klein, Morrow, Greder, Loeffelholz, Reiter and McMullen. Absent: Brayton. None voted “Nay”. Motion declared carried.

Chairman McMullen noted that there was no current correspondence in the file. Chairman McMullen called on each Board member present for committee reports and recommendations.

## **ZONING**

Zoning Administrator LeAnn Klein was present for the following Zoning agenda item.

Chairman McMullen opened the Zoning Hearing at 9:16 A.M. Trenton Snow filed a request for an Administrative Subdivision on behalf of Jeffrey and Kayla Albers for property described as the North 300.0 feet of the West 476.0 feet of Government Lot 4 in Section 18, Township 12 North, Range 15 West of the Sixth Principal Meridian, Buffalo County, Nebraska to be known as A & H Ag Acres. Trenton Snow and Jeff Albers were present to review and answer any questions. Chairman McMullen closed the hearing at 9:19 A.M. Moved by Greder and seconded by Reiter to approve the Administrative Subdivision application with the following Resolution 2017-56. Upon roll call vote, the following Board members voted “Aye”: Greder, Reiter, Klein, Loeffelholz, Morrow and McMullen. Absent: Brayton. None voted “Nay”. Motion declared carried.

## **RESOLUTION 2017-56**

**WHEREAS**, Trenton Snow, licensed surveyor, on behalf of Jeffrey and Kayla Albers, hereinafter referred to as “applicant” have filed for an Administrative Subdivision to be known as “A & H AG ACRES” with the Buffalo County Clerk and/or Zoning Administrator, and

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

**WHEREAS**, on October 24, 2017, this Board conducted a public hearing and now finds:

1. The proposed “A & H AG ACRES” is in the Commercial (C) 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.

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. Hawk Road is a county maintained open public road that abuts the proposed subdivision to the west. The width of this road 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 "A & H AG ACRES", an administrative subdivision being described as a tract of land being part of Government Lot 4 of Section 18, Township 12 North, Range 15 West of the 6th 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.

Doug Kramer and Kendra Hansen Wellness Coordinator for Buffalo County Community Health Partners were present to give the Board information on Worksite Wellness. Activate Buffalo County's Worksite Wellness membership is a community-wide corporate wellness membership program. No action was taken at this time.

Moved by Greder and seconded by Loeffelholz to recess the regular meeting of the Board of Commissioners at 9:30 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Klein, Morrow, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

### **BOARD OF EQUALIZATION**

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner and County Treasurer Jean Sidwell were present.

Moved by Morrow and seconded by Reiter 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": Morrow, Reiter, Greder, Klein, Loeffelholz, and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

| <u>Name</u>                     | <u>Parcel</u> |
|---------------------------------|---------------|
| STONES, BRIAN                   | 380080500     |
| BRECHT, NATHAN P & REBECCA D    | 380116102     |
| MAY, NOLAN R & ERIN M           | 560402304     |
| MESSBARGER, RONALD L & MARGARET | 620220000     |

County Assessor Ethel Skinner was present to amend her 3 Year Plan of Assessment. Moved by Loeffelholz and seconded by Reiter to accept the Amended Three Year Plan of Assessment as presented by Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Greder, Klein, Morrow and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Evangelical Lutheran Good Samaritan Society Home Health of Central Nebraska on five 2012 Chevrolet Malibus, one 2012 Ford Fusion, three 2010 Ford Fusions and two 2011 Chevrolet Impalas. Upon roll call vote, the following Board members voted "Aye": Klein, Greder, Loeffelholz, Morrow, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Crane River Theater Company Inc. on two 2015 Sharp Enclosed Cargo Trailers. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Greder, Loeffelholz, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Loeffelholz to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:42 A.M. Upon roll call vote, the following Board members voted "Aye": Greder, Loeffelholz, Klein, Morrow, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

### **REGULAR AGENDA**

Girl Scout Troop 888 members Onyx Smith and Emery McGreer along with troop leaders Carisa McGreer and Jody Smith were present to request permission to plant native wildflowers at the Buffalo County Lake area near Ravenna to complete their Girl Scout Bronze Project. Moved by Greder and seconded by Morrow to authorize the Girl Scout Troop 888 to pursue the project at the Lake and named John Maul, Highway Superintendent as the contact person for the Troop. Upon voice vote, all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to approve the following October 2017 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Greder, Loeffelholz, Reiter and McMullen. Absent: Brayton. None voted "Nay". Motion declared carried.

| <u>GENERAL FUND</u> |    |         |       |
|---------------------|----|---------|-------|
| ABC DRUG            | MC | MEDICAL | 51.82 |

|                               |    |                |            |
|-------------------------------|----|----------------|------------|
| ADVANCED CORRECTIONAL         | MC | MEDICAL        | 6,049.87   |
| ADVANCED MEDICAL IMAGING      | MC | MEDICAL        | 500.00     |
| ALL MAKES AUTO                | SU | PARTS          | 1,714.26   |
| AMERI-TECH INDUSTRIAL         | S  | REPAIRS        | 577.50     |
| AMERICAN ELECTRIC CO          | S  | REPAIRS        | 76.48      |
| MANDI J AMY                   | RE | REIMBURSE      | 45.00      |
| REBECCA TVRDIK ANDERSON       | S  | LEGAL          | 2,306.25   |
| APPLE MARKET                  | SU | SUPPLIES       | 117.23     |
| ATS                           | S  | REPAIRS        | 1,203.94   |
| MICHAEL W BALDWIN             | S  | LEGAL          | 1,783.53   |
| BAMFORD INC                   | S  | REPAIRS        | 20,469.68  |
| TIMOTHY BARTLING              | SU | PARTS          | 200.00     |
| BEATRICE COMMUNITY HOSPITAL   | MC | MEDICAL        | 317.45     |
| RICHARD BEECHNER              | MC | HEALTH         | 375.00     |
| CHAD A BERGLUND               | RT | RENT           | 250.00     |
| BRAD W BIGELOW                | MC | HEALTH         | 375.00     |
| BISHOP LAW                    | S  | LEGAL          | 993.74     |
| BOB BARKER CO                 | SU | SUPPLIES       | 2,157.89   |
| NORA BORER                    | RE | REIMBURSE      | 9.16       |
| SCOTT BRADY                   | RE | REIMBURSE      | 19.26      |
| JONATHAN R BRANDT             | S  | LEGAL          | 4,500.16   |
| SIEGFRIED H BRAUER            | S  | LEGAL          | 105.00     |
| CHARLES BREWSTER              | S  | LEGAL          | 5,145.00   |
| BRUNER FRANK LLC              | S  | LEGAL          | 8,946.99   |
| BUFFALO CO ATTORNEY           | E  | EXPENSES       | 447.00     |
| BUFFALO CO ATTORNEY'S OFFICE  | E  | EXPENSES       | 239.23     |
| BUFFALO CO CLERK              | E  | PER DIEM       | 1,348.50   |
| BUFFALO CO COURT              | E  | COSTS          | 2,037.00   |
| BUFFALO CO ECONOMIC DEVELOP   | AP | BUDGET         | 110,000.00 |
| BUFFALO CO HISTORICAL SOCIETY | AP | BUDGET         | 45,000.00  |
| BUFFALO CO PUBLIC DEFENDER    | S  | LEGAL          | 5,199.93   |
| BUFFALO CO SHERIFF            | E  | EXPENSES       | 3,586.44   |
| BUFFALO OUTDOOR POWER         | SU | PARTS          | 32.31      |
| BUILDERS WAREHOUSE            | SU | SUPPLIES       | 1,158.15   |
| TIFFANIE BULLOCK              | RE | REIMBURSE      | 106.14     |
| BUTLER VOIGT AND STEWART PC   | S  | LEGAL          | 1,803.74   |
| CARPENTER & SKALKA COURT      | E  | TRANSCRIPTION  | 273.00     |
| MICHAEL D CARPER              | S  | LEGAL          | 1,132.10   |
| CASA                          | AP | BUDGET         | 10,000.00  |
| CASH WA                       | SU | SUPPLIES       | 17.60      |
| CENTER FOR PSYCHOLOGICAL      | S  | SERVICES       | 946.25     |
| CENTRAL MEDIATION CENTER      | S  | JUVENILE SVC   | 500.00     |
| CENTRAL NE CREMATION          | E  | TRANSPORT      | 1,200.00   |
| CENTURY 21 MIDLANDS           | RT | RENT           | 250.00     |
| CENTURLINK                    | U  | PHONE SVC      | 85.00      |
| CHARLESWORTH BENEFITS         | E  | CONSULTING     | 909.00     |
| CHARTER COMMUNICATIONS        | U  | PHONE/INTERNET | 576.60     |
| CHIEF SUPPLY CORP             | SU | SUPPLIES       | 145.48     |
| JENNIFER CHURCH               | RE | REIMBURSE      | 95.83      |
| CIOX HEALTH                   | E  | COPIES         | 29.32      |
| CITY OF KEARNEY               | U  | UTILITIES      | 4,153.14   |
| CITY OF KEARNEY               | E  | IT SUPPORT     | 1,500.00   |
| CITY OF KEARNEY               | AP | BUDGET         | 174,550.27 |
| CITY OF KEARNEY               | E  | PERMIT         | 48.00      |
| CLERK OF DISTRICT COURT       | E  | COSTS          | 1,851.00   |
| CLERK OF DISTRICT COURT       | E  | EXPENSES       | 105.57     |
| COLFAX CO SHERIFF             | E  | SVC FEE        | 18.50      |
| PATRICIA COMPTON              | RT | RENT           | 330.00     |
| KIFFANY CONNER                | E  | WITNESS        | 20.00      |
| CONSOLIDATED MANAGEMENT       | S  | FOOD SVC       | 22,414.95  |
| CONSTRUCTION RENTAL           | E  | RENTAL         | 53.22      |
| CAROLINE COTE                 | RE | REIMBURSE      | 185.73     |
| COUNTRY INN                   | E  | LODGING        | 91.00      |
| CULLIGAN                      | S  | SERVICE        | 453.00     |
| ANNE MARIE DALE               | RT | RENT           | 330.00     |
| DAN'S SANITATION              | E  | SERVICE        | 14.00      |
| DAS STATE ACCTNG-CENTRAL      | E  | NETWORK SVC    | 1,280.00   |
| DAWSON CO SHERIFF'S OFFICE    | E  | SVC FEES       | 39.82      |
| DAWSON PUBLIC POWER DIST      | U  | UTILITIES      | 2,851.78   |

|                                 |    |              |           |
|---------------------------------|----|--------------|-----------|
| DAMON DEEDS                     | RE | REIMBURSE    | 45.00     |
| DEPT OF PATHOLOGY-ST LOUIS UNIV | MC | MEDICAL      | 565.00    |
| DHM ELECTRICAL                  | S  | REPAIRS      | 5,563.00  |
| DIAMOND VOGEL PAINT             | SU | SUPPLIES     | 303.42    |
| DON WASSON CO                   | S  | REPAIRS      | 5,080.00  |
| DOWHY TOWING                    | S  | TOWING       | 195.00    |
| BRANDON DUGAN LAW               | S  | LEGAL        | 2,736.79  |
| EAKES OFFICE                    | SU | SUPPLIES     | 4,458.29  |
| SHAWN EATHERTON                 | RE | REIMBURSE    | 246.16    |
| EATON COR                       | E  | MAINTENANCE  | 7,931.70  |
| EDUCATIONAL SERVICE UNIT NO 10  | E  | TECH SUPPORT | 17,253.24 |
| EGAN SUPPLY                     | SU | SUPPLIES     | 2,424.28  |
| ELN, LLC                        | RT | RENT         | 250.00    |
| KERRY ELSEN                     | RE | REIMBURSE    | 25.59     |
| EMERSON PLACE APARTMENTS        | RT | RENT         | 200.00    |
| END-X SYSTEMS                   | SU | SUPPLIES     | 75.00     |
| ENGINEERING TECHNOLOGIES        | S  | SERVICE      | 7,410.95  |
| ENTERPRISE ELECTRIC KEARNEY     | S  | REPAIRS      | 799.50    |
| MARK L. EUREK                   | S  | LEGAL        | 2,456.98  |
| FAIRFIELD INN                   | E  | LODGING      | 182.00    |
| FANGMEYER ASCHWEGE & BESSE      | S  | LEGAL        | 860.18    |
| KARI FISK                       | RE | REIMBURSE    | 148.80    |
| MICHAEL FLOOD                   | E  | WITNESS      | 20.00     |
| REGINA FORSHÉE-BEDKE            | RE | REIMBURSE    | 106.14    |
| BILL FOSTER                     | RE | REIMBURSE    | 45.00     |
| FRANSSEN PROPERTIES             | RT | RENT         | 417.00    |
| FRONTIER                        | U  | PHONE SVC    | 9,455.24  |
| FYE LAW                         | S  | LEGAL        | 4,000.83  |
| GALLS, LLC                      | SU | SUPPLIES     | 248.34    |
| GARRETT TIRES                   | S  | REPAIRS      | 316.20    |
| MARK GILLMING                   | RE | REIMBURSE    | 45.00     |
| MICHAEL GILMOUR                 | RE | REIMBURSE    | 275.08    |
| GOOD SAMARITAN HOSPITAL         | MC | MEDICAL      | 2,687.00  |
| GOOD SAMARITAN HOSPITAL         | MC | MEDICAL      | 1,200.00  |
| GOSPER CO SHERIFF               | E  | SVC FEES     | 34.91     |
| GREAT PLAINS DENTAL             | MC | MEDICAL      | 121.00    |
| HALL CO SHERIFF'S OFFICE        | E  | SVC FEE      | 21.39     |
| PATRICK T HAMILTON, CONSTABLE   | E  | SVC FEE      | 12.00     |
| AMY HARDY                       | RE | REIMBURSE    | 155.69    |
| MARLIN HEIDEN                   | RE | REIMBURSE    | 9.64      |
| HERITAGE FOOD SVC               | S  | REPAIRS      | 144.11    |
| HILLTOP PET CLINIC              | E  | K9 EXPENSE   | 63.54     |
| ANDREW W HOFFMEISTER            | RE | REIMBURSE    | 189.45    |
| HOLMES PLUMBING                 | S  | REPAIRS      | 905.88    |
| HORNER, LIESKE, MCBRIDE & KUHL  | E  | TRANSPORT    | 550.00    |
| LISA R HUERTA                   | RE | REIMBURSE    | 45.00     |
| INTELLICOM COMPUTER             | S  | SERVICE      | 412.00    |
| DEB IWAN                        | E  | JUVENILE SVC | 1,088.56  |
| JACOBSEN ORR LAW FIRM           | S  | LEGAL        | 15,914.75 |
| DANIELLE JOURNEY                | E  | WITNESS      | 20.00     |
| KEARNEY AREA ANIMAL SHELTER     | S  | SERVICES     | 1,250.00  |
| KEARNEY CO COURT                | E  | COPIES       | 8.00      |
| KEARNEY FLORAL                  | SU | SUPPLIES     | 50.24     |
| KEARNEY HOUSING AUTHORITY       | RT | RENT         | 94.00     |
| KEARNEY HUB                     | A  | PUBLISH      | 1,566.71  |
| KEARNEY PLAZA TOWNHOMES         | RT | RENT         | 330.00    |
| KEARNEY RENTAL PROS             | RT | RENT         | 580.00    |
| KEARNEY TOWING                  | S  | TOWING       | 105.00    |
| WILLIE KEEP                     | RE | REIMBURSE    | 36.38     |
| RANDAL L KLINGINSMITH           | RT | RENT         | 330.00    |
| JEFFREY C KNAPP                 | S  | LEGAL        | 999.63    |
| JEAN KNEESE                     | R  | RETIREMENT   | 19.00     |
| KONICA MINOLTA BUSINESS         | AP | SERVICE      | 1,259.29  |
| KONICA MINOLTA PREMIER FINANCE  | AP | SERVICE      | 4,381.23  |
| DOUG KRAMER                     | RE | REIMBURSE    | 45.00     |
| LANCASTER CO SHERIFF            | E  | SVC FEE      | 23.09     |
| LARSEN ELECTRIC                 | S  | REPAIRS      | 5,075.85  |
| BRITTANEY LAWLESS               | E  | WITNESS      | 20.00     |
| PATRICK LEE                     | RE | REIMBURSE    | 45.00     |

|                               |    |               |           |
|-------------------------------|----|---------------|-----------|
| LEXISNEXIS RISK SOLUTIONS     | E  | SUBSCRIPTION  | 50.65     |
| LIBERTY SERVICES              | S  | CLEANING      | 558.97    |
| LIESKE, LIESKE & ENSZ, PC     | S  | LEGAL         | 1,516.24  |
| STEPHEN G LOWE                | MC | MENTAL HEALTH | 375.00    |
| MARLATT MACHINE SHOP          | S  | REPAIRS       | 61.53     |
| JOHN MARSH                    | RE | REIMBURSE     | 45.00     |
| MARSHALL LAND CO              | RT | RENT          | 210.00    |
| LYNN MARTIN                   | RE | REIMBURSE     | 45.00     |
| SHARON MAULER                 | RE | REIMBURSE     | 45.00     |
| SANDRA MCCLELLEN              | E  | WITNESS       | 20.00     |
| MICHAEL MEFFERD               | RE | REIMBURSE     | 45.00     |
| DR. JOHN C MEIDLINGER         | S  | SERVICE       | 81.85     |
| MENARDS - KEARNEY             | SU | SUPPLIES      | 1,257.73  |
| MICROFILM IMAGING SYSTEMS     | S  | SERVICE       | 430.00    |
| MID NE INDIVIDUAL SVCS        | AP | BUDGET        | 46,102.00 |
| MIDWEST CONNECT               | E  | MAIL SVC      | 4,738.32  |
| MIDWEST SERVICE               | SU | SUPPLIES      | 601.14    |
| MIPS INC                      | S  | SERVICE       | 4,399.02  |
| MIRROR IMAGE CAR WASH         | E  | MAINTENANCE   | 548.72    |
| DANA MITCHEL                  | E  | WITNESS       | 20.00     |
| MORRIS PRESS                  | SU | SUPPLIES      | 135.00    |
| MOTOROLA SOLUTIONS            | EQ | EQUIPMENT     | 6,396.20  |
| NATIONAL ASSOC OF COUNTIES    | E  | DUES          | 922.00    |
| NAPVA                         | E  | DUES          | 100.00    |
| NATIONAL DIST ATTORNEYS ASSOC | E  | DUES          | 75.00     |
| NE CENTRAL TELEPHONE CO       | U  | PHONE SVC     | 80.02     |
| NE HEALTH & HUMAN SVCS        | MC | MEDICAL       | 1,050.00  |
| NE INSTITUTE OF FORENSIC      | E  | PATHOLOGY SVC | 2,833.00  |
| NE PUBLIC POWER DIST          | U  | UTILITIES     | 2,678.78  |
| NE PUBLIC POWER DISTRICT      | U  | UTILITIES     | 18,046.27 |
| NEBRASKA.GOV                  | E  | COPIES        | 40.00     |
| NEBRASKALINK                  | E  | INTERNET      | 615.00    |
| NE EMERGENCY SVCS             | E  | REGISTRATION  | 427.50    |
| NETWORKFLEET                  | E  | GPS SERVICE   | 37.90     |
| KRISTI NEWMAN                 | RE | REIMBURSE     | 46.22     |
| NORFOLK LODGE                 | E  | LODGING       | 182.00    |
| NORTHEAST NE JUVENILE SER     | E  | JUVENILE SVC  | 7,650.00  |
| NORTHWESTERN ENERGY           | U  | UTILITIES     | 1,137.29  |
| NOVUS WINDSHIELD REPAIR       | S  | REPAIRS       | 45.00     |
| OVERHEAD DOOR KEARNEY         | S  | REPAIRS       | 951.00    |
| OWENS EDUCATIONAL SVCS        | E  | JUVENILE SVC  | 868.00    |
| MARDI PALLAS                  | RT | RENT          | 330.00    |
| NATE PEARSON                  | RE | REIMBURSE     | 45.00     |
| PRESTON J PETERSON            | S  | LEGAL         | 3,288.45  |
| PIE MANAGEMENT                | RT | RENT          | 330.00    |
| AMY PINKSTON                  | E  | WITNESS       | 20.00     |
| PLATTE CO SHERIFF DEPT        | E  | SVC FEE       | 18.50     |
| PLATTE VALLEY COMMUNICATION   | S  | SERVICE       | 51.00     |
| LISA POFF                     | RE | REIMBURSE     | 70.00     |
| MELISSA PRITCHARD             | RE | REIMBURSE     | 52.43     |
| PROFESSIONAL FORMS & SUPPLIES | SU | SUPPLIES      | 166.42    |
| QUILL CORP                    | SU | SUPPLIES      | 47.14     |
| LEOPOLDO RAMIREZ              | E  | WITNESS       | 47.82     |
| RAYNOR GARAGE DOORS           | S  | REPAIRS       | 165.00    |
| REDMAN'S SHOES                | EQ | SHOES         | 165.00    |
| REGION III BEHAVIORAL HEALTH  | S  | SERVICES      | 31,520.45 |
| RENOVO SOFTWARE               | SU | SUPPORT       | 3,300.00  |
| ILENE RICHARDSON              | R  | RETIREMENT    | 14.00     |
| BRADLEY J ROHRICH             | S  | SERVICES      | 180.00    |
| RONALD ROSS, CONSTABLE        | E  | SVC FEE       | 24.00     |
| ROSS SCHROEDER & GEORGE       | S  | LEGAL         | 4,354.27  |
| S.A. FOSTER - KEARNEY         | SU | SUPPLIES      | 34.53     |
| RYAN SAALFELD                 | RE | REIMBURSE     | 45.00     |
| SARPY CO SHERIFF'S OFFICE     | E  | SVC FEES      | 10.76     |
| SCHUMACHER BROTHERS FENCING   | S  | SERVICE       | 2,530.00  |
| KIRK SCOTT                    | RE | REIMBURSE     | 45.00     |
| DEBORAH A SILVERMAN           | E  | TRANSCRIPTION | 48.75     |
| RICHARD SKELTON               | RE | REIMBURSE     | 26.22     |
| LINDA SNODGRASS               | RE | REIMBURSE     | 49.01     |

|                                    |    |               |           |
|------------------------------------|----|---------------|-----------|
| TRENTON SNOW                       | RE | REIMBURSE     | 502.37    |
| TRENTON SNOW, LLC                  | RT | RENT          | 1,000.00  |
| SOLID WASTE AGENCY LANDFILL        | E  | LANDFILL      | 10.00     |
| MONTY SOLOMON                      | RE | REIMBURSE     | 25.00     |
| JUAN SOTO, JR                      | RE | REIMBURSE     | 45.00     |
| SOUTH CENTRAL NE AREA AGENCY       | AP | BUDGET        | 17,450.00 |
| STAMM ROMERO & ASSOC, P.C., L.L.O. | S  | LEGAL         | 11,161.53 |
| STATE OF NE CRIME COMMISSION       | E  | JUVENILE SVC  | 1,443.69  |
| STERLING COMPUTERS CORP            | EQ | EQUIPMENT     | 18,083.80 |
| JACKIE J STROMER QUEEN             | E  | TRANSCRIPTION | 240.50    |
| SUPER SHINE AUTO                   | E  | MAINTENANCE   | 277.35    |
| MICHAEL J SYNEK                    | S  | LEGAL         | 72.95     |
| THE FRIENDS PROGRAM                | E  | JUVENILE SVC  | 2,094.31  |
| LOCKMOBILE, LLC                    | SU | SUPPLIES      | 22.00     |
| RON HAUBOLD                        | RT | RENT          | 330.00    |
| THOMSON REUTERS - WEST             | E  | SUBSCRIPTION  | 387.19    |
| THOMSON REUTERS - WEST             | E  | SUBSCRIPTION  | 377.03    |
| THOMSON REUTERS - WEST             | E  | SUBSCRIPTION  | 2,486.74  |
| THOMSON REUTERS-WEST               | E  | SUBSCRIPTION  | 781.52    |
| TYE LAW FIRM                       | S  | LEGAL         | 3,839.60  |
| U.S. BANK                          | E  | EXPENSES      | 16,878.72 |
| UNL ITS COMMUNICATIONS CENTER      | E  | BROADBAND     | 46.02     |
| USDA, APHIS                        | AP | BUDGET        | 5,557.26  |
| USPS - HASLER                      | E  | POSTAGE       | 1,000.00  |
| MARK VACEK                         | RE | REIMBURSE     | 69.02     |
| VERIZON WIRELESS                   | U  | CELL SVC      | 1,160.31  |
| VERIZON WIRELESS                   | U  | CELL SVC      | 614.85    |
| VERIZON WIRELESS                   | U  | CELL SVC      | 1,104.14  |
| RANDALL VEST                       | RE | REIMBURSE     | 18.73     |
| VIAERO WIRELESS                    | U  | K9 CELL       | 28.04     |
| VILLAGE OF MILLER                  | U  | UTILITIES     | 19.50     |
| VILLAGE UNIFORM                    | S  | SERVICE       | 236.76    |
| WATCHGUARD VIDEO                   | EQ | EQUIPMENT     | 199.00    |
| CHRISTINA WAYMIRE                  | E  | WITNESS       | 47.82     |
| WELLS FARGO CARD SERVICES          | E  | EXPENSES      | 516.48    |
| WILKE'S TRUE VALUE                 | SU | SUPPLIES      | 2.40      |
| MELISSA L WILLIS                   | RE | REIMBURSE     | 45.00     |
| LOYE WOLFE                         | RE | REIMBURSE     | 55.11     |
| WILLIAM WRIGHT                     | RE | REIMBURSE     | 45.00     |
| YORK CO SHERIFF                    | E  | SVC FEES      | 21.03     |
| MELANIE R YOUNG                    | RE | REIMBURSE     | 45.00     |
| ZIMMERMAN PRINTING                 | SU | SUPPLIES      | 244.45    |
| LINDA ZINNELL                      | RT | RENT          | 290.00    |
| ZORO TOOLS                         | SU | SUPPLIES      | 82.02     |
| <b>ROAD FUND</b>                   |    |               |           |
| ACE HARDWARE                       | SU | SUPPLIES      | 113.81    |
| ALL MAKES AUTO S                   | SU | PARTS         | 195.95    |
| AUSSIE HYDRAULICS                  | S  | REPAIRS       | 2,608.65  |
| ARNOLD MOTOR SUPPLY                | SU | PARTS         | 1,183.37  |
| BOSSELMAN ENERGY                   | SU | SUPPLIES      | 586.91    |
| BUFFALO CO CLERK                   | E  | PER DIEM      | 129.00    |
| CARL WHITNEY SAND                  | G  | GRAVEL        | 7,364.65  |
| CARQUEST AUTO                      | SU | PARTS         | 1,464.16  |
| CENTRAL AG                         | SU | SUPPLIES      | 956.70    |
| CENTRAL HYDRAULIC                  | S  | REPAIRS       | 120.90    |
| CONSTRUCTION RENTAL                | S  | REPAIRS       | 43.98     |
| CORNHUSKER CLEANING SYSTEMS        | SU | SUPPLIES      | 110.80    |
| EAKES                              | SU | SUPPLIES      | 46.06     |
| ED BROADFOOT & SONS SAND           | G  | GRAVEL        | 12,545.07 |
| FARM PLAN                          | S  | REPAIRS       | 9,437.73  |
| FARMERS CO-OP ASSOC                | F  | FUEL          | 94.56     |
| FRIESEN CHEVROLET                  | SU | SUPPLIES      | 133.20    |
| HANSEN INTERNATIONAL TRUCK         | S  | REPAIRS       | 76.17     |
| JACK LEDERMAN CO                   | SU | SUPPLIES      | 99.72     |
| K & B PARTS                        | SU | PARTS         | 78.20     |
| KEARNEY CLINIC                     | MC | MEDICAL       | 528.00    |
| KEARNEY HUB                        | A  | PUBLISHING    | 734.98    |
| KELLY SUPPLY COMPANY               | SU | SUPPLIES      | 8.02      |
| KIMBALL MIDWEST                    | S  | REPAIRS       | 191.58    |

|  |    |                |            |
|--|----|----------------|------------|
| KIRSCHNER IMPLEMENT                      | S  | REPAIRS        | 2.77       |
| LAWSON PRODUCTS                          | SU | SUPPLIES       | 1,130.01   |
| MARLATT MACHINE SHOP                     | S  | REPAIRS        | 246.87     |
| MATHESON TRI-GAS                         | SU | SUPPLIES       | 37.50      |
| MENARDS                                  | SU | SUPPLIES       | 31.73      |
| MID NE AGGREGATE INC                     | G  | GRAVEL         | 659.26     |
| MIDWEST SERVICE                          | SU | SUPPLIES       | 3,548.98   |
| MIKE MITCHELL                            | RE | REIMBURSE      | 350.35     |
| NE SECRETARY OF STATE                    | E  | NOTARY         | 30.00      |
| NE TRUCK CENTER                          | S  | REPAIRS        | 520.79     |
| NMC EXCHANGE                             | S  | REPAIRS        | 1,586.05   |
| NMC EXCHANGE                             | EQ | EQUIPMENT      | 500,350.00 |
| OAK CREEK ENGINEERING                    | S  | SERVICES       | 8,900.00   |
| PLATTE VALLEY AUTOMART                   | S  | REPAIRS        | 141.23     |
| POWERPLAN-MURPHY TRACTOR                 | S  | REPAIRS        | 5,284.89   |
| RIVER BEND TIRE                          | S  | REPAIRS        | 10.00      |
| ROADRUNNER TIRE                          | S  | REPAIRS        | 537.50     |
| ROCKMOUNT RESEARCH & ALLOYS              | SU | SUPPLIES       | 1,129.91   |
| SAHLING KENWORTH                         | S  | REPAIRS        | 3,185.30   |
| SAPP BROS PETRO                          | SU | SUPPLIES       | 9,189.99   |
| DEB SHUBERT                              | RE | REIMBURSE      | 11.61      |
| SUNBELT RENTALS                          | S  | REPAIRS        | 246.09     |
| T & F SAND                               | G  | GRAVEL         | 459.00     |
| U.S. BANK                                | E  | EXPENSES       | 1,371.98   |
| UNION PACIFIC RAILROAD                   | S  | SERVICES       | 7,055.89   |
| WILKE'S TRUE VALUE                       | SU | SUPPLIES       | 15.54      |
| <b><u>VISITOR'S PROMOTION FUND</u></b>   |    |                |            |
| KEARNEY VISITOR'S BUREAU                 | E  | EXPENSES       | 35,950.00  |
| <b><u>VISITOR'S IMPROVEMENT FUND</u></b> |    |                |            |
| KEARNEY VISITOR'S BUREAU                 | E  | EXPENSES       | 36,400.00  |
| <b><u>HEALTH INSURANCE FUND</u></b>      |    |                |            |
| BCBS HEALTH CLAIM EXPENSE                | MC | MEDICAL        | 140,894.11 |
| BLUE CROSS BLUE SHIELD OF NE             | MC | MEDICAL        | 434.60     |
| <b><u>DRUG FORFEITURES</u></b>           |    |                |            |
| WATCHGUARD VIDEO                         | EQ | EQUIPMENT      | 4,530.00   |
| <b><u>911 WIRELESS FUND</u></b>          |    |                |            |
| CENTURYLINK                              | U  | 911 TEXT SVC   | 70.00      |
| CENTURYLINK                              | U  | 911 SVC        | 1,973.13   |
| CENTURYLINK                              | U  | 911 SVC        | 840.85     |
| FRONTIER COMMUNICATIONS                  | U  | E911 SVC       | 192.97     |
| LANGUAGE LINE SVCS                       | E  | INTERPRETATION | 92.52      |
| <b><u>WEED DISTRICT</u></b>              |    |                |            |
| ARNOLD MOTOR SUPPLY                      | SU | PARTS          | 170.00     |
| KEARNEY HUB                              | A  | PUBLISHING     | 241.50     |
| MENARDS                                  | SU | SUPPLIES       | 55.39      |
| NE WEED CONTROL ASSOC                    | E  | REGISTRATION   | 120.00     |
| <b><u>911 EMERGENCY SERVICE</u></b>      |    |                |            |
| CENTURYLINK                              | U  | 911 SVC        | 294.83     |
| CENTURYLINK                              | U  | 911 SVC        | 125.64     |
| FRONTIER COMMUNICATIONS                  | U  | E911 SVC       | 28.84      |
| LANGUAGE LINE SVCS                       | E  | INTERPRETATION | 13.82      |
| NE CENTRAL TELEPHONE                     | U  | 911 PHONE SVC  | 109.99     |
| PLATTE VALLEY COMMUNICATION              | U  | SERVICE        | 1,417.67   |

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 10:03 A.M. before he declared the meeting adjourned until the regular meeting on Tuesday, November 14, 2017 at 9:00 A.M.

ATTEST:

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William McMullen, Chairman  
Buffalo County Board of Commissioners

\_\_\_\_\_  
Janice I. Giffin  
Buffalo County Clerk

(SEAL)