

**BUFFALO COUNTY BOARD OF COMMISSIONERS  
TUESDAY, NOVEMBER 28, 2017**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, November 28, 2017 at 9:00 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, Ronald Loeffelholz, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Ivan Klein. 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. Deputy County Attorney Kari Fisk was present.

**REGULAR AGENDA**

Moved by Loeffelholz and seconded by Brayton to approve the November 14, 2017 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Brayton, Greder, Morrow, Reiter and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

Moved by Reiter and seconded by Brayton to ratify the following November 24, 2017 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Reiter, Brayton, Greder, Loeffelholz, Morrow and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

<b>GENERAL FUND</b>			
NET PAYROLL			231,673.01
AMERICAN FAMILY LIFE	I	PREMIUMS	1,059.65
RETIREMENT PLANS AMERITAS	R	EMPE RET	39,770.07
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	100.00
BUFFALO CO TREASURER	I	PREMIUMS	99,981.00
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	386.47
FIRST CONCORD BENEFITS	E	FLEX FUNDS	3,933.48
FIRST NATIONAL BANK	T	FEDERAL TAX	87,253.25
KEARNEY UNITED WAY	E	DONATIONS	100.67
MADISON NATIONAL LIFE	I	PREMIUMS	380.30
MADISON NATIONAL LIFE	I	LT DISABILITY	586.53
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,115.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	505.00
NE CHILD SUPPORT	E	CHILD SUPPORT	334.12
PRINCIPAL FINANCIAL	E	DENTAL	2,891.84
ROSS SCHROEDER & GEORGE	E	GARNISHMENT	88.87
STATE OF NE	T	STATE TAXES	12,654.43
VISION SERVICE	E	EMPE VSP EYE	693.43
<b>ROAD FUND</b>			
NET PAYROLL			48,459.50
AMERICAN FAMILY LIFE	I	PREMIUMS	886.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	7,883.13
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	10.00
BUFFALO CO TREASURER	I	PREMIUMS	3,308.50
LIFE INSURANCE NORTH AMERICA	I	PREMIUMS	10.40
FIRST CONCORD BENEFITS	E	FLEX FUNDS	443.33
FIRST NATIONAL BANK	T	FEDERAL TAX	16,198.24
MADISON NATIONAL LIFE	I	LT DISABILITY	108.19
NATIONWIDE RETIREMENT	R	DEFERRED COMP	972.50
NE CHILD SUPPORT	E	CHILD SUPPORT	100.00
PRINCIPAL FINANCIAL	E	DENTAL	763.72
STATE OF NE	T	STATE TAX	2,114.61
VISION SERVICE	E	EMPE VSP EYE	186.16
<b>WEED FUND</b>			
NET PAYROLL			4,205.81
RETIREMENT PLANS AMERITAS	R	EMPE RET	679.23
BUFFALO CO TREASURER	I	PREMIUMS	323.50
FIRST CONCORD BENEFITS	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,424.77
MADISON NATIONAL LIFE	I	LT DISABILITY	3.52
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 going to be necessary.

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

Moved by Brayton and seconded by Loeffelholz to reappoint Marc Vacek, Randy Vest and Loye Wolfe to the Planning and Zoning Commission for a three year term. Upon roll call vote, the following Board members voted "Aye": Brayton, Loeffelholz, Greder, Morrow, Reiter and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

Sheriff Neil Miller was present to discuss the transfer of the K-9 and the accessories due to the resignation of Deputy Paul Cox. Moved by Morrow and seconded by Greder to transfer ownership of Kira the K-9 and the K-9 accessories from the Buffalo County Sheriff's Department to the City of Kearney. With this transfer the K-9 will be able to stay with his trained handler, Paul Cox, who is now a City of Kearney Officer and there is already an interlocal agreement to share the services of the K-9 Unit. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Brayton, Loeffelholz, Reiter and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

Chairman McMullen reviewed the following correspondence. U.S. Census Bureau sent a notice to register for the 2020 Census Local Update of Census Addresses Operation and the Board received a thank you from CASA. The City of Kearney sent notice of Annexation of Fountain Hills Tenth Addition and the Annexation of Castle Ridge Sixth. Buffalo County Community Partners sent an invitation to celebrate Give Where You Live to be held at the Chapman Swifts Coffee House. City of Kearney sent a request for a Fire Department Preplan updated information. Chairman McMullen called on each Board member present for committee reports and recommendations.

### **ZONING**

A Zoning Map Amendment application was filed by Clint and Melissa Florell for property described as a 10-15 acre parcel in part of the Southwest Quarter of Section 4, Township 9 North, Range 17 West of the Sixth Principal Meridian, Buffalo County, Nebraska for a change of zoning from Agricultural to Agricultural-Residential. The public hearing was conducted on November 14, 2017 and the decision was tabled until this meeting. Commissioner Reiter stated that he is related to the Florells and therefore disqualified himself from the decision. Moved by Brayton and seconded by Greder to deny the Zoning Map Amendment request filed by Clint and Melissa Florell because the application does not meet the criteria of the current Zoning Regulations. Upon roll call vote, the following Board members voted "Aye": Brayton, Greder, Loeffelholz, Morrow and McMullen. Absent: Klein. Disqualified: Reiter. None voted "Nay". Motion declared carried.

Highway Superintendent John Maul was present for the following Agenda items.

Moved by Brayton and seconded by Reiter to accept the low bid of \$137,406.60 from Ramos Construction of Shelton, NE for Reinforced Concrete Box Culverts Projects C10 (1435) and (1436). Upon roll call vote, the following Board members voted "Aye": Brayton, Reiter, Greder, Loeffelholz, Morrow and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

Moved by Loeffelholz and seconded by Morrow to accept the low bid from Wilke Contracting Corp of Kearney, NE for Concrete Rehabilitation Project C10 (1438) in the amount of \$156,382.30; Project C10 (1441) in the amount of \$54,106.50 and Project C10 (1437) in the amount of \$28,460.00. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Brayton, Greder, Reiter and McMullen. Absent: Klein. None voted "Nay". Motion declared carried.

### **REGULAR AGENDA**

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

<b>GENERAL FUND</b>			
ABC DRUG	MC	MEDICAL	44.06
ADAMS CO SHERIFF	E	FEES	27.00
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	5,629.66
ALL AMERICAN SEWER	R	REPAIRS	82.18
ALL MAKES AUTO	SU	PARTS	1,851.47
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	2,606.25
APCO INTERNATIONAL	E	DUES	92.00
APPLE MARKET	SU	SUPPLIES	66.86
MICHAEL W BALDWIN	S	LEGAL	1,756.92
BEAN RENTALS	RT	RENT	330.00
RICHARD BEECHNER	MC	HEALTH	300.00
MELODIE TURNER BELLAMY	S	LEGAL	289.75
BRAD W BIGELOW	MC	HEALTH	375.00
BISHOP LAW	S	LEGAL	1,038.91
BOB BARKER CO	SU	SUPPLIES	56.00
BOSELMAN ENERGY	F	FUEL	264.09
JONATHAN R BRANDT	S	LEGAL	3,665.00
SIEGFRIED H BRAUER	S	LEGAL	225.00

CHARLES BREWSTER	S	LEGAL	5,334.50
BRUNER FRANK LLC	S	LEGAL	8,389.41
BUFFALO CO ATTORNEY	E	EXPENSE	597.00
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSE	143.41
BUFFALO CO CLERK	E	PER DIEM	1,541.00
BUFFALO CO COMMUNITY PARTNERS	E	JUVENILE SVC	1,400.63
BUFFALO CO COMMUNITY PARTNERS	E	MEMBERSHIP	300.00
BUFFALO CO COURT	E	COSTS	3,459.76
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	5,189.92
BUFFALO CO SHERIFF	E	SVC FEE	3,482.21
BUILDERS WAREHOUSE	SU	SUPPLIES	243.91
BUTLER VOIGT AND STEWART PC	S	LEGAL	2,321.41
MICHAEL D CARPER	S	LEGAL	1,263.75
CARQUEST AUTO	SU	PARTS	3.49
CASH WA	SU	SUPPLIES	990.55
MICHELLE CASTILLO	E	WITNESS	20.00
CDW GOVERNMENT	E	SOFTWARE	13,600.00
CENTRAL MEDIATION CENTER	E	JUVENILE SVC	1,500.00
CENTRAL NE CREMATION	E	TRANSPORT	1,650.00
CENTRAL NE REPORTING	E	TRANSCRIPTION	510.00
CENTURY 21 MIDLANDS	RT	RENT	210.00
CHARLESWORTH BENEFITS	S	CONSULT	909.00
CHARTER COMMUNICATIONS	U	PHONE	482.34
JENNIFER CHURCH	RE	REIMBURSE	95.83
CIOX HEALTH	E	COPIES	29.32
CITY OF KEARNEY	U	UTILITIES	3,408.16
CITY OF KEARNEY	AP	BUDGET	46,246.75
CLERK OF THE DISTRICT COURT	E	COSTS	1,555.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	399.00
CLIPPER PUBLISH	SU	SUPPLIES	122.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	21,089.94
CONSTRUCTION RENTAL	EQ	EQUIPMENT	331.97
COPYCAT PRINT	E	PRINTING	45.96
CAROLINE COTE	RE	REIMBURSE	68.98
COUNTRY PARTNERS COOP	F	FUEL	140.00
COUNTY VETERANS AID	E	EXPENSES	2,000.00
SHAYLA CRUZ	E	WITNESS	20.00
CULLIGAN	S	SERVICE	245.00
DAN'S SANITATION	S	SERVICE	14.00
JAMIE DARBY	E	WITNESS	20.00
DAS STATE ACCTNG-CENTRAL	E	NETWORK	1,280.00
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,649.30
DAMON DEEDS	RE	REIMBURSE	45.00
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	205.00
DHM ELECTRICAL	S	REPAIRS	65.00
DON WASSON CO	S	REPAIRS	2,930.00
DOWHY TOWING	S	TOWING	300.00
DRIVERS LICENSE GUIDE	SU	SUPPLIES	38.95
BRANDON DUGAN LAW	S	LEGAL	2,980.89
EAKES	SU	SUPPLIES	8,060.85
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SVC UNIT NO 10	AP	TECH SUPPORT	17,253.24
EGAN SUPPLY	SU	SUPPLIES	661.09
ELN, LLC	RT	RENT	290.00
KERRY ELSEN	RE	REIMBURSE	36.37
END-X SYSTEMS	SU	SUPPLIES	300.00
ENGINEERING TECHNOLOGIES	S	SERVICE	1,435.80
ENTERPRISE ELECTRIC	S	REPAIRS	3,198.00
ENVELOPES PLUS	SU	SUPPLIES	1,341.10
ESCHAT	E	SUBSCRIPTION	877.44
FAMILY SKILL BUILDING SVCS	E	JUVENILE SVC	208.00
FANGMEYER ASCHWEGE & BESSE	S	LEGAL	2,057.81
FASTENAL CO	SU	SUPPLIES	71.02
FIRST CARE MEDICAL	MC	MEDICAL	92.02
JAMES A FISH	MC	HEALTH	75.00
KARI FISK	RE	REIMBURSE	45.00
FORT WESTERN OUTFITTER	SU	SUPPLIES	233.00
BILL FOSTER	RE	REIMBURSE	45.00
FRANSSSEN PROPERTIES	RT	RENT	1,080.00

FRONTIER	U	PHONE	9,490.56
FYE LAW OFFICE	S	LEGAL	3,360.05
GALLS, LLC	SU	SUPPLIES	1,083.08
GARRETT TIRES	S	REPAIRS	1,608.29
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	3,316.00
GRAND ISLAND INDEPENDENT	A	PUBLISH	66.57
GREAT PLAINS DENTAL	E	DENTAL	865.00
HALL CO SHERIFF'S OFFICE	E	SVC FEE	29.30
TORY HELMICK	E	WITNESS	163.38
HIGGINS FUNERAL HOME	E	CREMATION	1,000.00
ANDREW W HOFFMEISTER	RE	REIMBURSE	90.00
HOLMES PLUMBING	SU	SUPPLIES	217.80
HORNER, LIESKE, MCBRIDE & KUHL	E	CREMATION	2,100.00
GINGER HUBER	RT	RENT	290.00
LISA R HUERTA	RE	REIMBURSE	45.00
HUSKER AUTO GROUP/ALLY BANK	E	VEHICLE	57,164.00
INMATE SVCS	S	SERVICE	817.00
INTELLICOM COMPUTER	S	SERVICE	412.00
DEB IWAN	E	JUVENILE SVC	1,590.00
JACK'S UNIFORMS	SU	SUPPLIES	46.69
JIM JACOBS	RE	REIMBURSE	20.01
JACOBSEN ORR LAW	S	LEGAL	17,971.90
JOHNSTONE SUPPLY	SU	SUPPLIES	250.80
KEARNEY AREA ANIMAL SHELTER	S	SERVICE	1,250.00
KEARNEY CO SHERIFF'S OFFICE	E	SVC FEE	115.35
KEARNEY HUB	A	PUBLISH	1,288.71
KEARNEY HUB	E	SUBSCRIPTION	153.40
KEARNEY TOWING	S	TOWING	750.00
SHANNON KLINGELHOEFER	E	WITNESS	41.40
JEFFREY C KNAPP	S	LEGAL	728.53
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS	S	SERVICE	3,683.49
DOUG KRAMER	RE	REIMBURSE	166.45
KUCERA PAINTING	S	SERVICE	1,000.00
LAWSON PRODUCTS	SU	SUPPLIES	628.23
PATRICK LEE	RE	REIMBURSE	185.18
LEXISNEXIS RISK	E	SUBSCRIPTION	25.00
LIBERTY SERVICES	S	CLEANING	651.61
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	1,313.41
LINCOLN CO SHERIFF	E	SVC FEE	41.66
LINCOLN DODGE	E	VEHICLES	49,148.00
LOCATION TECHNOLOGIES	S	SERVICE	2,288.00
LOGIN/IACP NET	S	SERVICE	875.00
STEPHEN G LOWE	S	LEGAL	712.50
MAILFINANCE	S	MAIL SVC	231.00
MANATRON	E	SOFTWARE	8,643.93
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	95.00
MATTHEW BENDER & CO	E	SUBSCRIPTION	513.33
SHARON MAULER	RE	REIMBURSE	237.60
JENNIFER R MCCARTER	E	TRANSCRIPTION	280.25
MCKESSON MEDICAL SURGICAL	SU	SUPPLIES	546.77
MICHAEL MEFFERD	RE	REIMBURSE	189.45
MENARDS	SU	SUPPLIES	3,505.01
MICROFILM IMAGING	S	SERVICE	250.00
MIDWAY CHEVROLET	S	REPAIRS	435.76
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	59.40
MIDWEST CONNECT	S	MAIL SVC	4,290.25
MILESTONE REALTY	RT	RENT	210.00
MIPS	S	SERVICE	4,399.02
MIRROR IMAGE	E	MAINTENANCE	342.90
TIM MONINGER	RE	REIMBURSE	20.76
MSDSONLINE, INC	S	SERVICE	3,136.55
NACO	E	REGISTRATION	1,875.00
NATIONAL SHERIFF'S ASSOC	E	DUES	115.00
NE CENTRAL TELEPHONE	U	PHONE SVC	80.02
NE DEPART OF LABOR/FINANCE	E	INSPECTIONS	480.00

NE HEALTH & HUMAN SVCS	MC	MEDICAL	885.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	2,833.00
NE LAW ENFORCEMENT	E	REGISTRATION	50.00
NE PUBLIC POWER DIST	U	UTILITIES	953.36
NE PUBLIC POWER DISTRICT	U	UTILITIES	12,203.41
NEBRASKA.GOV	E	COPIES	12.00
NEBRASKALINK	U	INTERNET	615.00
NE EMERGENCY SVCS	E	REGISTRATION	50.00
NETWORKFLEET	E	GPS SVC	37.90
KRISTI NEWMAN	RE	REIMBURSE	51.88
NORTHEAST NE JUVENILE SER	E	JUVENILE SVC	7,905.00
NORTHWESTERN ENERGY	U	UTILITIES	1,520.22
NOVUS WINDSHIELD	S	REPAIRS	70.00
O'BRIEN STRAATMANN REDINGER	E	CREMATION	1,360.00
O'KEEFE ELEVATOR	E	MAINTENANCE	399.11
NATE PEARSON	RE	REIMBURSE	45.00
PHELPS CO COURT	E	COPIES	25.00
PHELPS CO SHERIFF'S OFFICE	E	SVC FEE	48.93
PLAINS INVESTMENT GROUP	RT	RENT	540.00
PLATTE VALLEY COMMUNICATION	R	REPAIRS	49.95
POLICE LEGAL SCIENCES	E	SUBSCRIPTION	1,680.00
POLICE OFFICERS ASSOC	E	DUES	480.00
POLICEONE.COM	E	REGISTRATION	450.00
QUILL CORP	SU	SUPPLIES	551.76
RAVENNA SANITATION	S	SERVICE	426.00
RAYNOR GARAGE DOORS	S	REPAIRS	158.00
REDMAN'S SHOES	EQ	SHOES	55.00
ILENE RICHARDSON	R	RETIREMENT	14.00
RJ LEE GROUP	SU	SUPPLIES	109.09
ROBERT ROOS	E	INTERPRETATION	140.00
ROSS SCHROEDER & GEORGE	S	LEGAL	4,311.43
S.A. FOSTER	SU	SUPPLIES	95.76
RYAN SAALFELD	RE	REIMBURSE	45.00
SANDRY FIRE SUPPLY	SU	SUPPLIES	21,582.63
CAROL SCHWARZ	RE	REIMBURSE	24.10
KIRK SCOTT	RE	REIMBURSE	45.00
SEQUOIA CONSULTING	S	CONSULTING	2,352.00
JEAN SIDWELL	RE	REIMBURSE	206.35
TRENTON SNOW, LLC	RT	RENT	1,000.00
SOFTWARE UNLIMITED CORP	E	SOFTWARE	8,537.00
MONTY SOLOMON	RE	REIMBURSE	25.00
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	9,551.50
STITCH 3	S	REPAIRS	96.00
SUPER SHINE AUTO	E	MAINTENANCE	260.03
SURVEYMONKEY	E	JUVENILE SVC	288.00
MICHAEL J SYNEK	S	LEGAL	162.37
T-C CEILINGS	S	REPAIRS	900.00
TAB REFRIGERATION	S	REPAIRS	695.00
FRIENDS PROGRAM	E	JUVENILE SVC	1,838.62
LOCKMOBILE	SU	SUPPLIES	42.95
THOMSON REUTERS - WEST	E	SUBSCRIPTION	387.19
THOMSON REUTERS - WEST	E	SUBSCRIPTION	537.83
THOMSON REUTERS - WEST	E	SUBSCRIPTION	2,486.74
TMA LASER GROUP	SU	SUPPLIES	275.78
TURNER BODY SHOP	S	REPAIRS	500.00
TYE LAW FIRM	S	LEGAL	5,067.82
U S POSTMASTER	E	POSTAGE	250.00
U.S. BANK	E	EXPENSES	18,727.71
UNL ITS COMMUNICATIONS	E	BROADBAND	46.02
USPS - HASLER	E	POSTAGE	1,000.00
ADRIA VALENZUELA	E	WITNESS	20.00
ARELI VALLES-MONARREZ	E	WITNESS	20.00
VERIZON WIRELESS	U	CELL SVC	1,160.29
VERIZON WIRELESS	U	CELL SVC	616.02
VERIZON WIRELESS	U	CELL SVC	1,104.71
VIAERO WIRELESS	U	K-9 CELL SVC	28.19
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE PLAZA HOMES	RT	RENT	330.00

VILLAGE UNIFORM	S	SERVICE	55.13
WALGREEN	MC	MEDICAL	2,850.00
WALGREENS	MC	MEDICAL	12.19
WELLS FARGO CARD SVCS	E	EXPENSES	88.79
WELLS FARGO CARD SVCS	E	EXPENSES	559.78
MELISSA L WILLIS	RE	REIMBURSE	194.80
WINCHESTER TRIM SHOP	S	REPAIRS	225.00
WILLIAM WRIGHT	RE	REIMBURSE	45.00
YANDA'S MUSIC	EQ	EQUIPMENT	2,791.06
MELANIE R YOUNG	RE	REIMBURSE	45.00
KEN YOUNT	RE	REIMBURSE	33.06
ERIC ZIKMUND	RE	REIMBURSE	45.00
<b>ROAD FUND</b>			
ACE HARDWARE	SU	SUPPLIES	102.54
ALL MAKES	SU	PARTS	171.34
ANDERSEN WRECKING	S	REPAIRS	450.00
AUSSIE HYDRAULICS	S	REPAIRS	640.71
ARNOLD MOTOR	SU	PARTS	3,201.42
BROADFOOT SAND	G	GRAVEL	10,428.00
BUFFALO OUTDOOR POWER	S	REPAIRS	16.26
CARL WHITNEY SAND	G	GRAVEL	15,703.16
CARQUEST	SU	PARTS	1,573.10
CONSTRUCTION RENTAL	S	REPAIRS	188.65
CORNHUSKER CLEANING	SU	SUPPLIES	110.80
CUMMINS CENTRAL POWER	S	REPAIRS	161.35
EAKES	SU	SUPPLIES	80.29
ED BROADFOOT & SONS SAND	G	GRAVEL	8,960.97
FARM PLAN	S	REPAIRS	447.21
FARMERS CO-OP	G	GRAVEL	3,714.78
FASTENAL CO	SU	SUPPLIES	13.72
GARRETT TIRES	S	REPAIRS	116.45
GRAHAM TIRE	S	REPAIRS	80.00
INLAND TRUCK PARTS	SU	PARTS	477.25
JACK LEDERMAN CO, INC	SU	SUPPLIES	51.30
KEARNEY TOWING	S	TOWING	247.50
KELLY SUPPLY	SU	SUPPLIES	102.68
KENESAW MOTOR	S	REPAIRS	349.90
KIMBALL MIDWEST	SU	SUPPLIES	714.27
LAWSON PRODUCTS	SU	SUPPLIES	700.59
LCL TRUCK EQUIPMENT	S	REPAIRS	576.00
LIGHT AND SIREN	SU	SUPPLIES	519.00
MARLATT MACHINE SHOP	S	REPAIRS	115.00
MATHESON TRI-GAS	S	REPAIRS	171.06
MENARDS	SU	SUPPLIES	188.30
MIDWEST SERVICE	EQ	EQUIPMENT	8,891.20
MUHLBACH SEEDS	E	EROSION	517.00
NE SALT & GRAIN	E	SALT	15,953.84
NE TRUCK CENTER	S	REPAIRS	261.27
NMC EXCHANGE	S	REPAIRS	2,018.50
NORTHERN SAFETY	SU	SUPPLIES	152.49
PLATTE VALLEY AUTOMART	S	REPAIRS	46.91
PLATTE VALLEY COMMUNICATION	S	REPAIRS	42.50
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	19,936.62
RAVENNA NEWS	A	PUBLISH	14.10
RAVENNA REDI MIX	E	CONCRETE	495.00
ROADRUNNER TIRE	S	REPAIRS	1,140.00
T & F SAND	G	GRAVEL	574.70
LOCKMOBILE	SU	SUPPLIES	17.60
TITAN MACHINERY	S	REPAIRS	55.28
TROTTER INC	F	FUEL	19.95
U.S. BANK	E	EXPENSES	4,883.78
UNION PACIFIC RAILROAD	E	CONCRETE	14,240.62
WICK'S STERLING TRUCKS	S	REPAIRS	29.38
WILKE'S TRUE VALUE	SU	SUPPLIES	179.31
VISITOR'S PROMOTION FUND			
KEARNEY VISITOR'S BUREAU	AP	EXPENSES	89,100.00
VISITOR'S IMPROVEMENT FUND			
KEARNEY VISITOR'S BUREAU	AP	EXPENSES	88,500.00
HEALTH INSURANCE FUND			

BCBS HEALTH CLAIM	MC	MEDICAL	273,834.70
BLUE CROSS BLUE SHIELD NE	MC	MEDICAL	436.72
<b><u>VETERANS RELIEF FUND</u></b>			
CO VETERANS AID FUND	E	EXPENSES	2,725.65
<b><u>DRUG FORFEITURES</u></b>			
U.S. BANK	E	EXENSES	1,718.63
<b><u>911 WIRELESS FUND</u></b>			
BIDDLE CONSULTING GROUP	S	SERVICE	608.13
CENTURYLINK	U	911 TEXT SVC	70.00
CENTURYLINK	U	911 SVC	1,973.82
CENTURYLINK	U	911 SVC	840.85
FRONTIER	U	911 SVC	3,491.15
FRONTIER COMMUNICATIONS	U	E911 SVC	195.77
PLATTE VALLEY COMMUNICATION	S	REPAIRS	797.48
U.S. BANK	E	EXPENSES	664.25
<b><u>WEED DISTRICT</u></b>			
ARNOLD MOTOR	SU	PARTS	90.52
EAKES	SU	SUPPLIES	13.17
MENARDS	SU	SUPPLIES	16.40
<b><u>911 EMERGENCY</u></b>			
BIDDLE CONSULTING	S	SERVICE	90.87
CENTURYLINK	U	911 SVC	294.94
CENTURYLINK	U	911 SVC	125.64
FRONTIER	U	911 SVC	1,842.88
FRONTIER COMMUNICATIONS	U	E911 SVC	29.25
NEBRASKA CENTRAL TELEPHONE	U	911 SVC	109.99
PLATTE VALLEY COMMUNICATION	S	REPAIRS	1,536.83
U.S. BANK	E	EXPENSES	99.25
WELLS FARGO CARD SVCS	E	EXPENSES	381.75

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 9:19 A.M. before he declared the meeting adjourned until the regular meeting on Tuesday, December 12, 2017 at 9:00 A.M.