

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, FEBRUARY 26, 2019**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, February 26, 2019 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: Timothy Higgins, Myron Kouba, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Ivan Klein and Ronald Loeffelholz. 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 Higgins to approve the February 12, 2019 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Reiter, Higgins, Kouba, Morrow and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

Moved by Morrow and seconded by Higgins to ratify the following February 15, 2019 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

GENERAL FUND			
NET PAYROLL			240,610.03
AMERICAN FAMILY LIFE	I	PREMIUMS	1,085.28
RETIREMENT PLANS AMERITAS	R	EMPE RET	40,317.64
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	60.00
BUFFALO CO TREASURER	I	PREMIUMS	94,389.00
FIRST CONCORD	E	FLEX FUNDS	3,955.91
FIRST NATIONAL BANK	T	FEDERAL TAX	80,789.82
KEARNEY UNITED WAY	E	DONATIONS	97.67
MADISON NATIONAL	I	PREMIUMS	1,255.81
MADISON NATIONAL	I	LT DISABILITY	581.87
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
MIDLAND FUNDING	E	GARNISHMENT	116.35
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	659.12
PRINCIPAL LIFE	E	DENTAL	3,226.92
STATE OF NE	T	STATE TAX	12,745.28
VISION SERVICE PLAN	E	EMPE VSP EYE	783.01
ROAD FUND			
NET PAYROLL			48,991.35
AMERICAN FAMILY LIFE	I	PREMIUMS	816.65
RETIREMENT PLANS AMERITAS	R	EMPE RET	7,887.26
AR SOLUTIONS	E	GARNISHMENT	337.00
BUFFALO CO TREASURER	I	PREMIUMS	2,845.50
FIRST CONCORD	E	FLEX FUNDS	487.50
FIRST NATIONAL BANK	T	FEDERAL TAX	14,731.13
KEARNEY UNITED WAY	E	DONATIONS	5.00
MADISON NATIONAL	I	PREMIUMS	129.21
MADISON NATIONAL	I	LT DISABILITY	111.50
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	100.00
PRINCIPAL LIFE	E	DENTAL	784.58
STATE OF NE	T	STATE TAX	2,132.63
VISION SERVICE PLAN	E	EMPE VSP EYE	194.53
WEED FUND			
NET PAYROLL			4,653.99
RETIREMENT PLANS AMERITAS	R	EMPE RET	731.90
BUFFALO CO TREASURER	I	PREMIUMS	251.50
FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,493.37
MADISON NATIONAL	I	LT DISABILITY	3.62
PRINCIPAL LIFE	E	DENTAL	30.50
STATE OF NE	T	STATE TAX	229.23

Moved by Reiter and seconded by Morrow to approve the following transfer of County funds all per budget. Upon roll call vote, the following Board members voted "Aye": Reiter, Morrow, Higgins, Kouba and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

FROM	100	GENERAL FUND	TO	5400	WEED FUND	\$ 25,000.00
------	-----	--------------	----	------	-----------	--------------

Moved by Morrow and seconded by Higgins to accept the January 2019 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

Sheriff Neil Miller was present for the discussion of the renewal contract with Consolidated Correctional Food Service. Sheriff Miller and the Law Enforcement Committee will review the contract and report to the Board with recommendations.

Chairman McMullen reviewed the following correspondence. The Board received the 2018 Annual Report for the Community Action Partnership of Mid-Nebraska. Moore Equipment Company sent a brochure of equipment replacement parts. The Nebraska Department of Environmental Quality sent a notice of Application for Mattson Enterprises, Inc dba Victor Rasmussen Livestock Concentrated Animal Feeding. Chairman McMullen called on each Board member present for committee reports and recommendations.

Transportation Director Charles McGraw from the Community Action Partnership of Mid Nebraska was present to review the funding matches required for the operation of RYDE Transit-Community Action Partnership of Mid Nebraska. Moved by Morrow and seconded by Kouba to approve the Local Funding Match with the following Resolution 2019-03 for RYDE Transit Public Transportation. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

RESOLUTION 2019-03

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the RYDE Transit-Community Action Partnership of Mid Nebraska desires to apply for said funds to provide public transportation in (transit system's service area).

NOW THEREFORE, BE IT RESOLVED; the Buffalo County Board of Commissioners hereby instructs the RYDE Transit to apply for said funds.

Said funds are to be used for the RYDE Transit transportation operations in the FY 2019-2020 Application for Public Transportation Assistance. Local Funding Amount Match for 2019-2020: \$64,100.00.

The Board took a short break at 9:12 A.M. and reconvened at 9:30 A.M.

Jeremy Eschliman Director and Roxanne Denny-Mickey Clinical Services Coordinator from Two Rivers Public Health presented updated reports. Two Rivers Public Health Department has developed an oral health program and are asking for support of this program to promote healthy lifestyles. After discussion, the Board will refer the request to support the Life Smiles Dental Health Services to the Budget Committee for review during the budget process.

Moved by Higgins and seconded by Morrow to recess the regular meeting of the Board of Commissioners at 9:49 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session and opened the public hearing for St Pauls Evangelical Lutheran Church. County Assessor Ethel Skinner was present.

No one else addressed the Board and Chairman McMullen closed the hearing at 9:50 A.M. County Assessor Skinner reported that the property is no longer used for an exempt purpose. Moved by Higgins and seconded by Kouba to deny the Permissive Exemption Application for St. Pauls Evangelical Lutheran Church on parcel number 680436000. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

Moved by Higgins and seconded by Morrow to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:51 A.M. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

REGULAR AGENDA

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

Chairman McMullen instructed County Clerk Giffin, assisted by Deputy County Clerk Laura Kring to open and read aloud the submitted gravel bids for the period of April 1, 2019 through March 31, 2020. Gravel bids were submitted from the following companies: Broadfoot Sand and Gravel Co. Inc., Ed Broadfoot & Sons Sand & Gravel Inc., Mid Nebraska Aggregate Inc. and T & F

Sand & Gravel Inc. The Road Committee and Highway Superintendent will review the bids and come back with recommendations at the next meeting on March 12, 2019.

Moved by Morrow and seconded by Higgins to enter into Executive Session at 10:24 A.M. for personnel matters. In addition to the Board members responding to roll call, County Attorney Shawn Eatherton, Deputy County Attorney Andrew Hoffmeister, Deputy County Attorney Kari Fisk and legal counsel Pam Bourne were present. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

Moved by Higgins and seconded by Morrow to move out of Executive Session at 11:05 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

Moved by Morrow and seconded by Higgins to approve the following February 2019 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein and Loeffelholz. Motion declared carried.

GENERAL FUND			
ABC DRUG	MC	MEDICAL	6.30
ACCURATE CONTROLS	S	SERVICE	31,336.56
ADAMS CO SHERIFF	E	SVC FEES	24.00
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	5,466.58
ALL MAKES AUTO	SU	PARTS	638.92
ALL SAFE INDUSTRIES	SU	SUPPLIES	246.83
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	2,037.25
APCO INTERNATIONAL	E	DUES	184.00
APPLE MARKET	SU	SUPPLIES	24.27
ATS	S	REPAIRS	2,190.96
AUTO VALUE PARTS	SU	PARTS	23.99
MICHAEL W BALDWIN	S	LEGAL	2,526.50
BAMFORD INC	SU	REPAIRS	844.54
SEAN BECKMAN	RE	REIMBURSE	45.00
RICHARD BEECHNER	E	HEALTH BD	300.00
BRAD W BIGELOW	E	HEALTH BD	1,450.00
AARON BISHOP	RE	REIMBURSE	17.22
BRAD RODGERS MD	MC	MEDICAL	58.92
JONATHAN R BRANDT	S	LEGAL	6,196.25
CHARLES BREWSTER	S	LEGAL	5,990.00
BRIGHAM LOFTS	RT	RENT	210.00
D. BRANDON BRINEGAR	RE	REIMBURSE	18.20
BRUNER FRANK SCHUMACHER	S	LEGAL	14,263.07
BSBB, LLP	RT	RENT	250.00
BUFFALO CO BOARD COMMISSIONERS	E	EXPENSES	1,389.53
BUFFALO CO ATTORNEY	E	EXPENSES	670.00
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSES	316.95
BUFFALO CO BAR ASSOCIATION	E	DUES	400.00
BUFFALO CO CLERK	E	PER DIEM	735.75
BUFFALO CO COURT	E	EXPENSES	3,905.15
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	718.13
BUFFALO CO SHERIFF	E	EXPENSES	4,006.47
BUILDERS WAREHOUSE	SU	SUPPLIES	212.68
MICHAEL BURNETT	RE	REIMBURSE	45.00
MICHAEL D CARPER	S	LEGAL	1,400.25
RYAN C CARSON	RE	REIMBURSE	45.00
CASH WA	SU	SUPPLIES	234.85
CENTER FOR PSYCHOLOGICAL	S	SERVICES	1,772.50
CENTRAL NE CREMATION	E	TRANSPORT	1,800.00
CENTRAL NE REPORTING	E	TRANSCRIPTION	790.00
CENTURY 21 MIDLANDS	RT	RENT	210.00
CHARLESWORTH CONSULTING	E	CONSULTING	909.00
CHARM-TEX	SU	SUPPLIES	197.50
CHARTER COMMUNICATIONS	U	PHONE SVC	469.48
CHIEF SUPPLY	SU	SUPPLIES	52.48
JENNIFER CHURCH	RE	REIMBURSE	173.35
CITY OF HASTINGS	E	DUES	1,000.00
CITY OF KEARNEY	U	UTILITIES	2,908.05
CITY OF KEARNEY	AP	BUDGET	49,987.03

CLERK OF THE DISTRICT COURT	E	EXPENSES	1,817.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	137.10
CLIPPER PUBLISHING	A	PRINTING	61.00
COMFY BOWL	S	EQ RENT	200.00
COMMUNITY ACTION PARTNRSHP	AP	CONTRACT	14,000.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	24,403.57
COPYCAT PRINTING CENTER	E	PRINTING	397.06
JESSICA COREA	E	INTERPRETER	55.00
CORNHUSKER STATE INDUSTRIES	E	FURNISHINGS	19,238.00
CAROLINE COTE	RE	REIMBURSE	45.00
COUNTRY PARTNERS COOP	F	FUEL	450.12
CULLIGAN	S	SERVICE	197.50
CUSTER CO SHERIFF	E	SVC FEE	44.68
WENDY C CUTTING	E	TRANSCRIPTION	1,929.75
DAN'S SANITATION	S	SERVICE	14.00
DAS STATE ACCTNG-CENTRAL	E	NETWORK SVC	1,280.00
DAWSON CO SHERIFF'S OFFICE	E	SVC FEE	43.74
DAWSON PUBLIC POWER	U	UTILITIES	3,941.12
DAMON DEEDS	RE	REIMBURSE	45.00
DEPARTMENT OF CORRECTIONAL	S	SERVICE	2,913.28
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	414.00
DEWALD DEEVER LAW	S	LEGAL	1,372.50
DHM ELECTRICAL	S	REPAIRS	1,905.00
DOUGLAS CO SHERIFF	E	SVC FEES	47.14
DOWHY TOWING	S	TOW	542.00
DRIVERS LICENSE GUIDE CO	SU	SUPPLIES	29.95
BRANDON J. DUGAN	RE	REIMBURSE	13.01
EAKES	SU	SUPPLIES	8,988.49
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SERVICE UNIT NO 10	AP	SUPPORT	17,966.42
EGAN SUPPLY	SU	SUPPLIES	1,713.26
ELN, LLC	RT	RENT	580.00
EMERSON PLACE APARTMENTS	RT	RENT	210.00
ENTERPRISE ELECTRIC	SU	SUPPLIES	890.65
GLENN T. EPLEY	RT	RENT	158.00
FANGMEYER ASCHWEGE & BESSE	S	LEGAL	729.00
FARMERS AND MERCHANTS BANK	E	BOX RENTAL	65.00
FIRST CARE MEDICAL	MC	MEDICAL	36.70
KARI FISK	RE	REIMBURSE	45.00
FRANKLIN CO SHERIFF	E	SVC FEES	44.84
FRONTIER	U	PHONE SVC	9,971.92
FYE LAW OFFICE	S	LEGAL	5,523.77
GALLS, LLC	E	UNIFORMS	1,148.71
GENERAL REPORTING SVC	E	TRANSCRIPTION	269.95
MARK GILLMING	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	2,550.00
GOVCONNECTION	SU	SUPPLIES	13,835.78
GRAHAM TIRE	S	REPAIRS	244.52
GREAT PLAINS DENTAL	MC	DENTAL	759.00
HALL CO DISTRICT COURT	E	COPIES	20.50
HALL CO SHERIFF'S OFFICE	E	SVC FEE	36.60
JAMES M HAYS	RT	RENT	150.00
HEALTHSERVICEONE	MC	MEDICAL	145.72
HEARTLAND JUVENILE SVCS	E	REGISTRATIONS	435.00
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLMES PLUMBING	S	REPAIRS	32.96
HORNER, LIESKE, MCBRIDE & KUHL	E	CREMATION	1,450.00
LISA R HUERTA	RE	REIMBURSE	45.00
INTERNATIONAL ASSOCIATION CHIEFS	E	MEMBERSHIP	190.00
INMATE SERVICES CORP	E	TRANSPORT	837.00
INTEGRITY CONSTRUCTION	S	REPAIRS	47,600.00
INTELLICOM COMPUTER	S	SERVICE	430.00
DEB IWAN	E	JUVENILE SVC	1,300.00
J & A SPECIALTIES	S	REPAIRS	3,287.50
JACK LEDERMAN CO	SU	SUPPLIES	140.30
JACK'S UNIFORMS	EQ	EQUIPMENT	250.86

JACOBSEN ORR LAW	S	LEGAL	10,479.61
KEARNEY AREA ANIMAL SHELTER	AP	SERVICES	1,250.00
KEARNEY AREA CHAMBER COMMERCE	E	REGISTRATION	600.00
KEARNEY HUB	A	PUBLISH	1,130.77
KEARNEY PUBLIC SCHOOLS	E	CURRICULUM	14,398.20
KEARNEY TOWING	S	TOWING	299.00
JEFFREY C KNAPP	S	LEGAL	875.61
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLUTIONS	AP	MAINTENANCE	767.57
KONICA MINOLTA PREMIER FINANCE	AP	MAINTENANCE	3,164.46
DOUG KRAMER	RE	REIMBURSE	87.34
KUCERA PAINTING	S	REPAIRS	2,325.00
LANCASTER CO SHERIFF	E	SVC FEE	19.22
JOHN B LAWLESS	S	LEGAL	4,462.50
LAWSOFT, INC	SU	SUPPLIES	75.00
DR MICHAEL LAWSON	E	HEALTH BD	450.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK SOLUTIONS	E	SUBSCRIPTION	25.00
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	2,188.50
LINCOLN CO SHERIFF	E	SVC FEE	21.05
STEPHEN G LOWE	S	LEGAL	2,025.00
MAILFINANCE	E	MAIL SVC	213.60
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	64.11
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER REPORTING	E	TRANSCRIPTION	663.85
ANGELA MCILNAY	RE	REIMBURSE	53.94
MICHAEL MEFFERD	RE	REIMBURSE	45.00
JOHN C MEIDLINGER, PH.D, PC	S	SERVICE	750.00
MENARDS	SU	SUPPLIES	939.97
MICROFILM IMAGING	S	SERVICE	250.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	306.18
MIDWEST CONNECT	E	MAIL SVC	5,748.61
MIDWEST SPECIAL SERVICES, INC	E	TRANSPORT	223.50
MIPS	AP	SUPPORT	5,383.10
MIRROR IMAGE	E	MAINTENANCE	210.72
MORRIS PRESS	SU	SUPPLIES	253.75
CENTRAL NE DIST CO OFFICIALS	E	REGISTRATIONS	440.00
NACO PLANNING AND ZONING	E	DUES	30.00
NE ASSN OF CO CLERK,DEEDS,ELE	E	DUES	225.00
NE ASSOC OF CO TREASURERS	E	DUES	50.00
NE CENTRAL TELEPHONE	U	PHONE SVC	196.67
NE GIS/LIS ASSOCIATION	E	DUES	50.00
NE GLASS COMPANY	S	REPAIRS	59.90
NE HEALTH & HUMAN SVCS	E	PATIENT SVC	930.00
NE LAW ENFORCEMENT	E	TRAINING	156.00
NE PLANNING & ZONING ASSOC	E	DUES	40.00
NE PUBLIC POWER DIST	U	UTILITIES	1,085.92
NE PUBLIC POWER DISTRICT	U	UTILITIES	11,224.51
NEBRASKALINK HOLDINGS	U	INTERNET	615.00
NETWORKFLEET	E	GPS SVC	37.90
NEW WEST SPORTS MEDICINE	MC	MEDICAL	1,641.94
KRISTI NEWMAN	RE	REIMBURSE	58.46
NOLLER ELECTRIC	E	MAINTENANCE	130.00
NORTHEAST NE JUVENILE SER	E	JUVENILE SVC	15,253.75
NORTHWESTERN ENERGY	U	UTILITIES	6,237.73
O'BRIEN STRAATMANN REDINGER	E	CREMATION	1,000.00
O'KEEFE ELEVATOR	E	MAINTENANCE	415.07
OVERHEAD DOOR	S	REPAIRS	3,336.00
OWENS EDUCATIONAL SVCS	E	GPS SVC	840.00
PAPER TIGER SHREDDING	E	SHREDDING	865.58
NATE PEARSON	RE	REIMBURSE	45.00
PLATINUM AWARDS & GIFTS	E	SUPPLIES	52.00
PLATTE VALLEY COMMUNICATIONS	S	REPAIRS	367.24
PLATTE VALLEY MEDICAL CLINIC	MC	MEDICAL	169.20

POLK CO SHERIFF	E	SVC FEE	30.30
POWER DMS	S	SERVICE	4,686.50
QUILL CORP	SU	SUPPLIES	1,086.12
R.R.BRINK LOCKING SYSTEMS	SU	PARTS	1,187.00
RAPID PROCESS SVC	E	SVC FEE	70.00
ROD RASMUSSEN	RT	RENT	250.00
REDMAN'S SHOES	EQ	SHOES	55.00
ROBERT RICH	RE	REIMBURSE	25.00
ILENE RICHARDSON	R	RETIREMENT	14.00
RR DONNELLEY	SU	SUPPLIES	214.31
RYAN SAALFELD	RE	REIMBURSE	45.00
CONNIE S SCHUMAN	E	TRANSCRIPTION	161.25
KIRK SCOTT	RE	REIMBURSE	45.00
SECURITY TRANSPORT	E	TRANSPORT	1,724.92
DAVID SESNA	RE	REIMBURSE	25.00
JEAN SIDWELL	RE	REIMBURSE	313.20
SIGN CENTER	S	SERVICE	1,470.74
RICHARD SKILES	RT	RENT	210.00
TRENTON SNOW	RE	REIMBURSE	243.07
TRENTON SNOW, LLC	RT	RENT	1,000.00
SOLID WASTE AGENCY	E	LANDFILL	282.04
TIMOTHY SORENSEN	RT	RENT	200.00
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	10,381.25
STATE OF NE PROBATION DIST 9	AP	BUDGET	6,863.84
STAYBRIDGE SUITES LINCOLN I-80	E	LODGING	179.98
THOMAS S. STEWART	S	LEGAL	3,367.50
STITCH 3 LLC	S	REPAIRS	42.00
STONERIDGE APARTMENTS	RT	RENT	250.00
MICHAEL J SYNEK	S	LEGAL	1,095.62
TAB REFRIGERATION	S	REPAIRS	607.00
LOCKMOBILE	S	SERVICE	41.65
PHYSICIAN NETWORK	MC	MEDICAL	314.47
THOMSON REUTERS - WEST	E	SUBSCRIPTION	3,123.52
APRIL TROTTER	E	WITNESS	95.40
TURNER BODY SHOP	S	REPAIRS	550.00
TYE & ROWLING, PC	S	LEGAL	4,075.45
U S POSTMASTER	E	POSTAGE	622.80
UNIVERSITY OF NE-LINCOLN	RE	REIMBURSE	7,000.00
USDA, APHIS	S	SERVICE	6,316.68
USPS - HASLER	E	POSTAGE	1,000.00
VALLEY VIEW MOBILE HOME PARK	RT	RENT	210.00
VERIZON WIRELESS	U	CELL SVC	1,120.28
VERIZON WIRELESS	U	CELL SVC	1,571.37
VILLAGE AT KEARNEY	RT	RENT	540.00
VILLAGE OF ELM CREEK	E	SERVICE	52.49
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	SU	UNIFORMS	90.45
WALGREENS	MC	MEDICAL	5.00
WATCHGUARD VIDEO	EQ	EQUIPMENT	309.00
WILLIAMS CLEANERS	S	CLEANING	194.47
MELISSA L WILLIS	RE	REIMBURSE	45.00
SHERRY WIRKUS	RT	RENT	290.00
JASON WOZNIAK	RE	REIMBURSE	45.00
YORK CO SHERIFF	E	SVC FEES	38.74
MELANIE R YOUNG	RE	REIMBURSE	215.52
ERIC ZIKMUND	RE	REIMBURSE	45.00
CONTEMPORARY OBSTETRICS	MC	MEDICAL	103.09
CUSTOM CAGE OF MISSOURI LLC	EQ	EQUIPMENT	2,160.00
LAWSON PRODUCTS	SU	SUPPLIES	86.12
PSYCHOLOGICAL RESOURCES	S	SERVICE	270.00
U SAVE PHARMACY	MC	MEDICAL	43.05
U.S. BANK	E	EXPENSES	12,302.31
WELLS FARGO	E	EXPENSES	1,368.16
WELLS FARGO	E	EXPENSES	868.19
WPCI	MC	MEDICAL	95.00

ROAD FUND			
ACE HARDWARE	SU	SUPPLIES	2.95
ACE IRRIGATION	SU	CULVERTS	3,449.64
ALL MAKES AUTO	SU	PARTS	51.14
ANDERSEN WRECKING	SU	PARTS	20.00
AUSSIE HYDRAULICS	S	REPAIRS	442.06
ARNOLD MOTOR SUPPLY	SU	PARTS	1,756.80
BIG RED AUTO GLASS	S	REPAIRS	35.00
BK COMMODITIES	G	GRAVEL	1,452.28
BLESSING, LLC	E	CONCRETE	4,237.92
BOSELMAN ENERGY	F	FUEL	542.82
BUILDERS WAREHOUSE	SU	SUPPLIES	59.00
CARQUEST AUTO	SU	PARTS	1,611.42
CENTRAL AG AND SHOP	SU	SUPPLIES	489.68
CHS AGRI SERVICE	F	FUEL	75.30
CONSTRUCTION RENTAL	S	REPAIRS	516.26
CUMMINS SALES AND SVC	S	REPAIRS	8,285.09
EAKES	SU	SUPPLIES	174.60
ED BROADFOOT & SONS SAND	G	GRAVEL	5,841.79
EZ LINER INDUSTRIES	S	REPAIRS	169.20
FARM PLAN	S	REPAIRS	4,541.31
FARMERS CO-OP	F	FUEL	95.75
FASTENAL CO	SU	PARTS	15.72
FLEETPRIDE	EQ	EQUIPMENT	8,784.21
GARRETT TIRES	S	REPAIRS	5,118.67
GLASS DOCTOR	S	REPAIRS	751.27
INLAND TRUCK PARTS	S	REPAIRS	679.50
K & B PARTS	SU	PARTS	154.82
KEARNEY HUB	A	PUBLISH	236.87
KELLY SUPPLY	SU	SUPPLIES	12.52
KIMBALL MIDWEST	SU	SUPPLIES	346.65
KONECRANES, INC	S	SERVICE	1,415.00
LAWSON PRODUCTS	SU	SUPPLIES	1,061.56
MARLATT MACHINE SHOP	S	REPAIRS	39.56
MENARDS	SU	SUPPLIES	369.91
MIDLANDS CONTRACTING	E	CONCRETE	40,313.25
MIDWEST SERVICE	SU	SUPPLIES	580.00
CENTRAL NE DIST CO OFFICIALS	E	REGISTRATIONS	80.00
NE SALT & GRAIN	G	GRAVEL	1,583.33
OAK CREEK ENGINEERING	E	ENGINEERING	4,944.05
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	23,545.40
SAUL RAMOS CONSTRUCTION	E	CONCRETE	48,257.10
ROADRUNNER TIRE	S	REPAIRS	387.50
SAFELITE FULFILLMENT	S	REPAIRS	270.00
SAHLING KENWORTH	S	REPAIRS	202.02
SAPP BROS PETRO	SU	SUPPLIES	6,609.63
SHARE CORP	SU	SUPPLIES	1,304.95
SMITH CO SIDE DUMP TRAILERS	SU	PARTS	151.98
SUNBELT RENTALS	E	EQ RENTAL	558.72
LOCKMOBILE	SU	SUPPLIES	3.00
TROTTER INC	F	FUEL	19.95
TRUCK CENTER	S	REPAIRS	4,237.49
WICK'S STERLING TRUCKS	S	REPAIRS	381.03
WILKE'S TRUE VALUE	SU	SUPPLIES	170.65
WPCI	MC	MEDICAL	103.00
U.S. BANK	E	EXPENSES	716.03
VISITOR'S PROMATION FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	48,100.00
VISITOR'S IMPROVEMENT FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	54,300.00
HEALTH INSURANCE FUND			
BCBS HEALTH CLAIM EXPENSE	I	MEDICAL	183,953.55
BLUE CROSS BLUE SHIELD NE	I	MEDICAL	449.08
DRUG FORFEITURES			
SOFTWARE UNLIMITED	S	SERVICE	28,808.75
WEED DISTRICT			

AMERICAN FIRST AID	SU	SUPPLIES	68.41
PLATTE VALLEY AUTO	S	REPAIRS	216.95
911 EMERGENCY SERVICE			
CENTURYLINK	U	911 SVC	2,076.39
CENTURYLINK	U	911 SVC	1,019.57
FRONTIER	U	911 SVC	1,527.62
FRONTIER COMMUNICATIONS NE	U	E911 SVC	227.30
LANGUAGE LINE SVCS	S	SERVICE	34.08
NE CENTRAL TELEPHONE	U	911 SVC	109.99
PLATTE VALLEY COMMUNICATIONS	E	MAINTENANCE	1,417.67

REGULAR AGENDA

Chairman McMullen called for Citizen's forum and no one was present.

Chairman McMullen asked if there was anything else to come before the Board at 11:06 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, March 12, 2019.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)