

**BUFFALO COUNTY BOARD OF COMMISSIONERS  
BUFFALO COUNTY BOARD OF EQUALIZATION  
TUESDAY, MAY 28, 2019**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, May 28, 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, Ivan Klein, Myron Kouba, 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 Loeffelholz and seconded by Reiter to approve the May 14, 2019 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Moved by Morrow and seconded by Higgins to ratify the following May 24, 2019 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Klein, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

<b>GENERAL FUND</b>			
NET PAYROLL			245,137.66
AMERICAN FAMILY LIFE	I	PREMIUMS	874.53
RETIREMENT PLANS AMERITAS	R	EMPE RET	40,758.39
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	50.00
BUFFALO CO TREASURER	I	PREMIUMS	93,535.00
CREDIT MANAGEMENT	E	GARNISHMENT	218.46
FIRST CONCORD	E	FLEX FUNDS	3,810.91
FIRST NATIONAL BANK	T	FEDERAL TAX	82,256.49
KEARNEY UNITED WAY	E	DONATIONS	97.67
MADISON NATIONAL	I	PREMIUMS	1,260.78
MADISON NATIONAL	I	LT DISABILITY	621.40
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
MIDLAND FUNDING	E	GARNISHMENT	119.62
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	659.12
PRINCIPAL	E	DENTAL	3,063.71
STATE OF NE	T	STATE TAX	13,070.68
VISION SERVICE PLAN	E	EMPE VSP EYE	760.85
<b>ROAD FUND</b>			
NET PAYROLL			54,109.58
AMERICAN FAMILY LIFE	I	PREMIUMS	816.65
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,599.90
BUFFALO CO TREASURER	I	PREMIUMS	2,998.50
FIRST CONCORD	E	FLEX FUNDS	487.50
FIRST NATIONAL BANK	T	FEDERAL TAX	16,740.48
KEARNEY UNITED WAY	E	DONATIONS	5.00
MADISON NATIONAL	I	PREMIUMS	144.41
MADISON NATIONAL	I	LT DISABILITY	106.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	829.31
STATE OF NE	T	STATE TAX	2,532.43
VISION SERVICE PLAN	E	EMPE VSP EYE	193.28
<b>WEED FUND</b>			
NET PAYROLL			4,659.08
RETIREMENT PLANS AMERITAS	R	EMPE RET	732.71
BUFFALO CO TREASURER	I	PREMIUMS	251.50
FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,495.28
MADISON NATIONAL	I	LT DISABILITY	3.62
PRINCIPAL	E	DENTAL	30.50
STATE OF NE	T	STATE TAX	229.65

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

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

FROM	0100	GENERAL FUND	TO	0200	ROAD FUND	\$300,000.00
FROM	2700	INHERITANCE FUND	TO	0200	ROAD FUND	\$700,000.00

Moved by Morrow and seconded by Reiter to approve the addition of pledged collateral for the Buffalo County Treasurer for \$130,000.00 at the Nebraskaland National Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Moved by Klein and seconded by Loeffelholz to approve the following tax refund request submitted by County Treasurer Jean Sidwell for Philip and Julie Quaring for the amount of \$364.56 for parcel number 790001773. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Jessica Kraus from Lost Way Brewery was present for the review of the County Sheriff's SDL report. Moved by Loeffelholz and seconded by Higgins to approve the Special Designated Liquor License application filed by Lost Way Brewery for an event located at the Oak Creek Hop Yard, 3310 W. Cottonwood Rd, Kearney, Nebraska. The event will be on June 22, 2019. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Chairman McMullen reviewed the following correspondence. The Nebraska Department of Transportation sent the monthly status report and received a notice of changes for Road Programs and Classification reports. The Board received a Public Hearing Notice from the Village of Elm Creek. Chairman McMullen called on each Board member present for committee reports and recommendations.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:15 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

### **BOARD OF EQUALIZATION**

Chairman McMullen called the Board of Equalization to order in open session. County Treasurer Jean Sidwell was present.

Moved by Klein and seconded by Reiter to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Community Action Partnership of Mid-Nebraska on a 2019 Ford Fusion and a 2019 KIA LX Auto. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for New Life Assembly for the following 2015 Ford Transit Wagon, 2014 Sharp Enclosed Trailer, 2013 Ford Cutaway Van, 2003 International Bus, 2003 Chevrolet Cutaway Van, 2010 Ford Econoline Van, 2006 Royal Enclosed Trailer, 1996 Ford El Dorado Bus, 1981 GMC Suburban, 1995 Ford Club Wagon, 1996 United Enclosed Trailer, 1990 Homemade Pickup Box Trailer and a 2017 Ford Transit Wagon. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Morrow and McMullen. Abstain: Reiter. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Mid Nebraska Individual Services for the following 2008 Dodge Caravan, 2002 Dodge Caravan, 2005 Cargomate Trailer, 2015 Ford Taurus SEL, 2018 Ford Transit Van, 2009 Chevrolet Cobalt, 2009 Chrysler Town & Country, 2010 Dodge Ram Pkp, 2009 Ford Cutaway Van and a 2004 Honda Element. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Abstain: Klein. Motion declared carried.

Moved by Morrow and seconded by Kouba to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Catholic High School of Kearney for the following 2014 Royal Enclosed Trailer, 2011 Chevrolet Suburban, 2013 GMC Yukon XL, 2008 Chevrolet Suburban, 2009 Chevrolet Suburban, 2016 Chevrolet Suburban and a 2002 Blue Bird Bus. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Klein, Loeffelholz, Reiter and McMullen. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Evangelical Lutheran Good Samaritan Society for a 2014 Buck Dandy Flatbed Trailer. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:22 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

## REGULAR AGENDA

Highway Superintendent, John Maul was present to discuss the purchase of a Track Loader through government pricing. Moved by Klein and seconded by Morrow to approve the purchase of a Caterpillar 299D2 XHP Compact Track Loader from NMC through the Sourcewell Government Program for \$88,930.00 less trade in of a New Holland Ski Loader for \$15,000.00 and Massey Ferguson Tractor for \$2,500.00. Total cost to be \$71,430.00. Upon roll call vote, the following Board members voted "Aye": Klein, Morrow, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

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

<b>GENERAL FUND</b>			
ACCURATE CONTROLS	AP	MAINTENANCE	25,980.18
ADAMS CO SHERIFF	E	SERVICE FEE	18.00
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	7,224.14
ALL AMERICAN SEWER	S	REPAIR	75.00
ALL MAKES AUTO	SU	PART	2,561.92
ALL MAKES OFFICE	E	FURNITURE	4,476.98
ALL STAR AUTO GLASS	S	REPAIR	195.00
AMERICAN ELECTRIC	SU	PART	33.79
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	1,050.00
APPLE MARKET	SU	SUPPLIES	43.77
ATS	S	REPAIR	1,590.89
BEVERLY BABCOCK	E	WITNESS	20.00
MICHAEL W BALDWIN	S	LEGAL	2,103.50
BAMFORD INC	S	REPAIR	2,501.86
JOEL BEAVERS	E	WITNESS	20.00
SEAN BECKMAN	RE	REIMBURSE	1,545.20
RICHARD BEECHNER	E	HEALTH BRD	225.00
BRAD W BIGELOW	E	HEALTH BD	375.00
BLUE26 SECURITY	EQ	EQUIPMENT	2,402.00
BOOGAARTS	SU	SUPPLIES	89.70
BOSELMAN ENERGY	E	PROPANE	101.25
BRAD RODGERS MD	MC	MEDICAL	30.95
JONATHAN R BRANDT	S	LEGAL	4,593.75
CHARLES BREWSTER	S	LEGAL	6,297.59
D. BRANDON BRINEGAR	RE	REIMBURSE	13.40
BRUNER FRANK SCHUMACHER, LLC	S	LEGAL	14,121.15
BRUNGARDT ENGINEERING	S	SERVICE	2,000.00
BSBB, LLP	RT	RENT	250.00
BSK HOLDINGS	RT	RENT	250.00
BUFFALO CO ATTORNEY	E	EXPENSE	1,110.00
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSE	864.73
BUFFALO CO CLERK	E	PER DIEM	1,463.00
BUFFALO CO COMMUNITY PARTNERS	S	SERVICE	1,877.72
BUFFALO CO COURT	E	EXPENSE	4.75
BUFFALO CO COURT	E	COURT COST	3,735.01
BUFFALO CO MUTUAL AID ASSN	E	DUES	100.00
BUFFALO CO SHERIFF	E	EXPENSE	2,850.25
BUFFALO OUTDOOR POWER	EQ	EQUIPMENT	534.50
BUILDERS WAREHOUSE	SU	SUPPLIES	570.00
DORIS BURBY	E	TRANSCRIPTION	135.00
MICHAEL BURNETT	RE	REIMBURSE	14.52
MICHAEL D CARPER	S	LEGAL	792.50
RYAN C CARSON	RE	REIMBURSE	45.00
CASH WA	SU	SUPPLIES	63.30
CENTRAL FIRE & SAFETY	S	SERVICE	176.00
CENTRAL MEDIATION CENTER	E	JUVENILE SVC	1,030.00
CENTRAL NE CREMATION	E	AUTOPSY	1,500.00
CENTRAL NE REPORTING	E	TRANSCRIPTION	295.00
CENTURY 21 MIDLANDS	RT	RENT	210.00
CHARLESWORTH CONSULTING	E	CONSULTING	909.00
CHARM-TEX	SU	SUPPLIES	10,490.02
CHARTER COMMUNICATIONS	S	SERVICE	464.03

CHI HEALTH GOOD SAMARITAN	MC	MEDICAL	17,401.32
CHS AGRI SERVICE	F	FUEL	143.37
JENNIFER CHURCH	RE	REIMBURSE	141.28
CITY OF KEARNEY	U	UTILITIES	2,540.69
CITY OF KEARNEY	AP	BUDGET	58,015.90
CITY OF KEARNEY	AP	BUDGET	126,889.42
CITY OF KEARNEY	E	COMP EQ&PRINTR	414.96
CLERK OF THE DISTRICT COURT	E	COURT COST	1,485.00
CLERK OF THE DISTRICT COURT	E	EXPENSE	327.76
CLERK OF THE DISTRICT COURT	E	POSTAGE	441.00
CNA SURETY	E	NOTARY	40.00
COMFY BOWL	E	EQUIP RENT	300.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	23,413.84
CONSTRUCTION RENTAL	SU	SUPPLIES	375.90
CONTEMPORARY OBSTETRICS	MC	MEDICAL	276.67
COOL TECH COMMERCIAL	S	REPAIR	566.90
COPYCAT PRINTING	SU	SUPPLIES	92.83
CAROLINE COTE	RE	REIMBURSE	298.04
COUNTRYSIDE MOBILE PARK	RT	RENT	210.00
CREATIVE PRODUCT SOURCING	SU	SUPPLIES	1,366.12
CULLIGAN	S	REPAIR	11,502.80
DAN'S SANITATION	S	SERVICE	14.00
DAS STATE ACCTNG-CENTRAL FINANCE	E	NETWORK SVC	1,280.00
JANN DAVIDSON	RE	REIMBURSE	55.10
DAWSON CO SHERIFF'S OFFICE	E	SERVICE FEE	18.61
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,572.52
NATASHA DEARNESS	E	WITNESS	20.00
DAMON DEEDS	RE	REIMBURSE	84.74
DENT POPPER	S	REPAIR	1,325.00
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	1,932.25
DEWALD DEEVER L'HEUREUX LAW	S	LEGAL	1,324.50
DEWITT FUNERAL HOME	E	CREMATION	1,000.00
DLT SOLUTIONS	E	MAINTENANCE	723.50
DMILACO SPORTS	E	PRINTING	727.00
DOWHY TOWING	S	TOWING	366.00
DUGAN PRINTING	SU	SUPPLIES	576.24
BRANDON J. DUGAN	RE	REIMBURSE	7.27
DYNAMIC IMAGING SYSTEMS	AP	SUPPORT	14,553.00
EAKES	SU	SUPPLIES	13,234.62
SHAWN EATHERTON	RE	REIMBURSE	45.00
EATON CORP	E	MAINTENANCE	6,845.77
ED BROADFOOT & SONS SAND	E	REPAIR	240.00
EDUCATIONAL SERVICE UNIT NO 10	SU	SUPPORT	17,966.42
EGAN SUPPLY	SU	SUPPLIES	1,562.56
ELN, LLC	RT	RENT	290.00
KERRY ELSEN	RE	REIMBURSE	91.36
ENDURA, LLC	EQ	EQUIPMENT	5,869.00
NOAH ERICKSON	E	WITNESS	20.00
EUSTIS BODY SHOP	S	TOWING	100.00
EVERBRIDGE	E	SOFTWARE	12,000.00
FANGMEYER ASCHWEGE & BESSE	S	LEGAL	1,646.74
FASTENAL CO	SU	PART	25.03
KARI FISK	RE	REIMBURSE	517.12
FRANSSEN PROPERTIES	RT	RENT	290.00
FRONTIER	U	PHONE SVC	9,958.77
FYE LAW OFFICE	S	LEGAL	4,402.35
STEPHEN A GAASCH	RE	REIMBURSE	58.50
GALLS, LLC	SU	UNIFORMS	1,387.95
GD CONCRETE CONSTRUCTION	E	PAVING	32,836.00
MARK GILLMING	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	2,400.00
GOVCONNECTION	EQ	EQUIPMENT	19,586.52
GREAT PLAINS DENTAL	MC	MEDICAL	215.00
GREAT PLAINS RADIOLOGY	MC	MEDICAL	89.04
GUARDIAN RFID	SU	SUPPLIES	575.47
HALL CO COURT, DISTRICT NINE	E	COPIES	17.25

HALL CO DISTRICT COURT	E	COPIES	15.00
HALL CO SHERIFF'S OFFICE	E	SVC FEE	176.52
JAMES M HAYS	RT	RENT	210.00
SUE HIEB	E	WITNESS	78.00
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLMES PLUMBING	S	REPAIR	913.66
HORIZON DESIGNS	SU	SUPPLIES	349.85
HORNER, LIESKE, MCBRIDE & KUHL	E	TRANSPORT	825.00
LISA R HUERTA	RE	REIMBURSE	45.00
IBM CORP	E	SUPPORT	3,499.41
IDENTISYS INC	SU	SUPPLIES	355.94
INTEGRATED CONTROLS	S	REPAIRS	3,900.00
INTELLICOM COMPUTER	S	SERVICE	430.00
IOWA PRISON INDUSTRIES	SU	SUPPLIES	778.30
IPMA-HR	SU	SUPPLIES	416.50
DEB IWAN	E	JUVENILE SVC	1,445.00
JACK'S UNIFORMS	SU	UNIFORMS	1,122.16
JIM JACOBS	RE	REIMBURSE	21.69
JACOBSEN ORR LAW	S	LEGAL	12,023.27
JOHNSON CO SHERIFF	E	SERVICE FEE	20.44
JOHNSTONE SUPPLY	SU	PARTS	266.78
JUSTICE WORKS	E	SUBSCRIPTION	236.00
KEARNEY ANESTHESIA	MC	MEDICAL	221.11
KEARNEY AREA ANIMAL SHELTER	AP	SERVICES	1,250.00
KEARNEY CO SHERIFF'S OFFICE	E	SERVICE FEE	18.75
KEARNEY HUB	A	PUBLISHING	2,194.95
KEARNEY PLAZA TOWNHOMES	RT	RENT	249.00
KEARNEY UROLOGY	MC	MEDICAL	1,736.24
CONNOR KING	RE	REIMBURSE	10.00
JEFFREY C KNAPP	S	LEGAL	860.75
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLUTIONS	AP	MAINTENANCE	2,724.82
KONICA MINOLTA PREMIER FINANCE	AP	MAINTENANCE	2,254.16
DOUG KRAMER	RE	REIMBURSE	45.00
LANCASTER CO SHERIFF	E	SVC FEES	64.88
LANDMARK IMPLEMENT	EQ	EQUIPMENT	9,906.79
LANGUAGE LINE SVCS	U	PHONE SVC	11.03
LARSEN ELECTRIC	S	REPAIR	7,008.17
JOHN B LAWLESS	S	LEGAL	6,681.25
LAWSON PRODUCTS	SU	SUPPLIES	162.37
DR MICHAEL LAWSON	E	HEALTH BD	150.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK SOLUTIONS	E	SUBSCRIPTION	25.00
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	2,080.75
LIPS PRINTING	SU	SUPPLIES	64.81
STEPHEN G LOWE	S	LEGAL	1,260.00
LSQ FUNDING GROUP	E	MAINTENANCE	4,168.00
LYON FAMILY DENTISTRY	MC	MEDICAL	172.00
MAILFINANCE	E	MAIL SVC	213.60
JOHN MARSH	RE	REIMBURSE	45.00
MARSHALL & SWIFT/BOECKH	E	SUBSCRIPTION	1,219.15
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	164.19
SHARON MAULER	RE	REIMBURSE	841.00
JENNIFER R MCCARTER REPORTING	E	TRANSCRIPTION	843.50
ANGELA MCILNAY	RE	REIMBURSE	34.80
MCKESSON MEDICAL	SU	SUPPLIES	154.74
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	1,562.96
METHE COMMUNICATIONS	S	SERVICE	85.00
MICRO KEY SOLUTIONS	E	SUPPORT	2,604.54
MICROFILM IMAGING	S	SERVICE	250.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIR	586.94
MIDWEST CONNECT	E	MAIL SVC	4,655.63
MIDWEST SPECIAL SERVICES	E	TRANSPORT	219.00
MIPS	AP	SUPPORT	4,330.19

MIRROR IMAGE CAR	E	MAINTENANCE	475.68
TIM MONINGER	RE	REIMBURSE	23.08
MOONLIGHT CUSTOM SCREENPRINT	E	SERVICE	132.00
MOSTEK ELECTRIC	S	REPAIRS	1,370.00
MOTOROLA SOLUTIONS	E	CONTRACT	19,514.70
MOTOROLA SOLUTIONS	EQ	EQUIPMENT	1,281.15
MPH INDUSTRIES	EQ	EQUIPMENT	658.00
JERAD MURPHY	RE	REIMBURSE	47.90
NACO	E	REGISTRATION	805.00
NATIONAL CRIMINAL ENFORCE	E	REGISTRATION	700.00
NE DEPT OF REVENUE	E	REGISTRATION	1,050.00
NEAT BRANDS	EQ	EQUIPMENT	3,699.95
NE ASSN OF CO CLERK,DEEDS,ELECTION	E	REGISTRATION	375.00
NE ASSOC OF CO TREASURERS	E	REGISTRATION	125.00
NE CENTRAL TELEPHONE	U	PHONE SVC	196.67
NE CLERK OF DISTRICT COURT ASSN	E	REGISTRATION	100.00
NE COUNTY ATTORNEYS ASSOC	E	DUES	3,980.00
NE GLASS CO	S	REPAIR	44.95
NE HEALTH & HUMAN SVCS	E	PATIENT SVC	720.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	2,833.00
NE PUBLIC POWER DIST	U	UTILITIES	100.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	11,926.57
NE STATE BAR ASSOCIATION	A	ADVERTISING	75.00
NEBRASKALINK HOLDINGS	E	INTERNET	615.00
NE EMERGENCY SVCS	E	REGISTRATION	450.00
KRISTI NEWMAN	RE	REIMBURSE	62.64
NMC, INC.	EQ	EQUIPMENT	4,700.00
NORTHWESTERN ENERGY	U	UTILITIES	2,802.33
O'KEEFE ELEVATOR	S	MAINTENANCE	415.07
OWENS EDUCATIONAL SVCS	E	GPS SVC	894.10
NATE PEARSON	RE	REIMBURSE	45.00
PHELPS CO SHERIFF'S OFFICE	E	SERVICE FEE	18.00
PRAIRIE VIEW APARTMENTS	RT	RENT	330.00
PRECISION CURBING	S	REPAIR	4,943.75
PSYCHOLOGICAL RESOURCES	MC	MEDICAL	135.00
RAVENNA SANITATION	S	SERVICE	426.00
REDFIELD DIRECT	SU	SUPPLIES	857.99
REDMAN'S SHOES	EQ	SHOES	330.00
REDWOOD TOXICOLOGY LAB	MC	MEDICAL	285.52
ROBERT RICH	RE	REIMBURSE	25.00
ILENE RICHARDSON	R	RETIREMENT	14.00
RUSSELL'S APPLIANCE	SU	PARTS	52.97
RYDE TRANSIT	E	PUNCH CARD	40.00
RYAN SAALFELD	RE	REIMBURSE	45.00
CONNIE S SCHUMAN	E	TRANSCRIPTION	127.50
KIRK SCOTT	RE	REIMBURSE	45.00
SCOTTS BLUFF CO DETENTION	E	INMATE	53.15
SECURITY FENCE	S	REPAIR	20,568.00
SECURITY TRANSPORT SVCS	E	TRANSPORT SVC	1,510.32
DAVID SESNA	RE	REIMBURSE	25.00
SHILOH RAGER CONSTRUCTION	E	REPAIRS	29,720.00
SIGN CENTER	E	SIGN	350.00
SIRCHIE	S	SERVICE	74.15
SMITHS DETECTION	E	MAINTENANCE	1,300.00
SOLID WASTE AGENCY LANDFILL	E	LANDFILL	104.44
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	16,008.35
STEGEMAN SOLUTIONS	S	SERVICE	817.50
THOMAS S. STEWART	S	LEGAL	4,795.90
STITCH 3	S	REPAIR	690.00
SUNSET LAW ENFORCEMENT	EQ	EQUIPMENT	8,717.00
SUPER SHINE AUTO	E	MAINTENANCE	170.10
MICHAEL J SYNEK	S	LEGAL	1,574.08
BIKE SHED	S	REPAIRS	103.98
LAWN BUILDERS	S	REPAIRS	964.43
THOMSON REUTERS - WEST	E	SUBSCRIPTION	2,962.70

THOMSON REUTERS-WEST	E	SUBSCRIPTION	576.80
THOMSON REUTERS - WEST	E	SUBSCRIPTION	501.66
THURSTON HEATING	S	HVAC UNIT	13,942.00
TRACKING PRODUCTS	E	GPS SVC	408.00
TURNER BODY SHOP	S	REPAIR	45.00
TYE & ROWLING, PC	S	LEGAL	4,041.67
U S POSTMASTER	E	POSTAGE	732.80
U.S. BANK	E	EXPENSES	22,539.91
KAMERAN ULFERTS	RE	REIMBURSE	30.25
UNIVERSITY OF NE-LINCOLN	E	COMPUTERS	4,809.14
UNIVERSITY OF NE-LINCOLN	SU	SUPPLIES	7,073.13
UNIVERSITY RENTALS	FT	RENT	210.00
USPS - HASLER	E	POSTAGE	1,000.00
VERICOM LLC	EQ	EQUIPMENT	3,999.00
VERIZON CONNECT NWF	U	GPS SVC	37.90
VERIZON WIRELESS	U	CELL SVC	1,080.27
VERIZON WIRELESS	U	CELL SVC	1,578.45
VILLAGE OF ELM CREEK	U	INTERNET SVC	52.49
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	E	CLEANING	72.36
WALDINGER CORP	E	MAINTENANCE	1,900.00
WALGREENS	MC	MEDICAL	21.39
WATCHGUARD VIDEO	EQ	EQUIPMENT	7,003.00
WELLS FARGO	E	EXPENSE	68.32
WELLS FARGO	E	EXPENSE	563.98
WELLS FARGO	E	EXPENSE	331.66
WILLIAMS CLEANERS	E	CLEANING	211.44
WILLIAM R WILLIAMS	RE	REIMBURSE	204.74
MELISSA L WILLIS	RE	REIMBURSE	45.00
WOODS & AITKEN	S	SERVICE	58.00
JASON WOZNAK	RE	REIMBURSE	245.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
KEN YOUNT	RE	REIMBURSE	35.84
ERIC ZIKMUND	RE	REIMBURSE	45.00
<b>ROAD FUND</b>			
ACE HARDWARE	SU	SUPPLIES	23.17
ALL CITY GARAGE DOOR	SU	SUPPLIES	147.00
ALL MAKES AUTO	S	REPAIR	694.80
ASK SUPPLY	SU	SUPPLIES	490.97
AUSSIE HYDRAULICS	SU	PARTS	513.36
ARNOLD MOTOR	SU	PARTS	1,582.17
BLESSING, LLC	E	CONCRETE	842.40
BOSSelman ENERGY	E	GREASE	453.03
BROADFOOT SAND	G	GRAVEL	15,929.10
CARQUEST	S	REPAIR	1,012.74
CERTIFIED POWER	S	REPAIR	1,000.69
CONSTRUCTION RENTAL	SU	TOOLS	366.95
CUMMINS SALES	S	EQ REPAIR	6,324.07
CURLY'S RADIATOR	S	REPAIR	466.00
EAKES OFFICE	SU	SUPPLIES	215.34
ED BROADFOOT & SONS SAND	G	GRAVEL	12,857.31
FARM PLAN	S	REPAIR	4,842.33
FARMERS CO-OP	F	FUEL	221.40
FASTENAL	SU	PART	3.50
FRIESEN CHEVROLET	S	REPAIR	312.50
GARRETT TIRES & TREADS	S	REPAIR	201.80
INLAND TRUCK PARTS	S	REPAIR	1,043.08
CORY JENSEN	RE	REIMBURSE	31.25
K & B PARTS	SU	PARTS	59.19
KELLY SUPPLY	S	REPAIR	153.99
KIMBALL MIDWEST	SU	SUPPLIES	170.13
MARC KRUEGER	RE	REIMBURSE	20.00
LAWSON PRODUCTS	SU	SUPPLIES	1,100.89
MATHESON TRI-GAS	SU	SUPPLIES	228.33
MENARDS	SU	SUPPLIES	151.55
MID NE AGGREGATE	G	GRAVEL	42,850.97

MIDLANDS CONTRACTING	E	CONCRETE	55,623.31
MIDWEST SERVICE	E	STEEL BLDS	10,264.10
MILLER & ASSOCIATES	E	ENGINEERING	2,017.75
NE TRUCK CENTER INC	S	REPAIR	1,232.74
OAK CREEK ENGINEERING	E	ENGINEERING	8,539.54
PLATTE VALLEY COMMUNICATIONS	S	REPAIR	71.00
POWERPLAN-MURPHY TRACTOR	S	EQ REPAIR	2,625.22
SAUL RAMOS CONSTRUCTION	E	CONCRETE	51,475.55
ROADRUNNER TIRE	S	REPAIR	385.00
SAHLING KENWORTH	S	REPAIR	215.19
SAPP BROS PETRO	E	EQ GREASE	5,864.80
WENDY SPENCER	RE	REIMBURSE	31.25
SWARCO REFLEX	E	RD STRIPING	12,408.00
T & F SAND	G	GRAVEL	5,323.01
U.S. BANK	E	EXPENSE	2,930.44
U.S. BANK	E	EXPENSE	45.87
WERNER CONSTRUCTION	E	ASPHALT	1,203,359.64
WILKE'S TRUE VALUE	SU	SUPPLIES	46.12
WPCI	MC	MEDICAL	154.50
<b><u>VISITOR'S PROMOTION FUND</u></b>			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	35,650.00
<b><u>VISITOR'S IMPROVEMENT FUND</u></b>			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	35,700.00
<b><u>HEALTH INSURANCE FUND</u></b>			
BCBS HEALTH CLAIM EXPENSE	MC	MEDICAL	164,974.00
HY-VEE	MC	WELLNESS	9,623.54
<b><u>VETERANS RELIEF FUND</u></b>			
CO VETERANS AID FUND	E	EXPENSE	3,372.10
<b><u>DISASTER FUND</u></b>			
ACE IRRIGATION	SU	SUPPLIES	600.00
BLESSING, LLC	E	CONCRETE	5,453.33
CONSTRUCTION RENTAL	E	EQUIP RENT	161.70
MID NE AGGREGATE	G	GRAVEL	263.60
JEFF SKALA	E	DIRT HAUL	480.00
KEVIN STANDAGE	E	DIRT HAUL	52.50
T & F SAND	G	GRAVEL	414.12
GABE ZWEINER	E	DIRT HAUL	450.00
<b><u>WEED DISTRICT</u></b>			
EAKES	SU	SUPPLIES	26.56
KEARNEY HUB	A	PUBLISHING	241.50
<b><u>911 EMERGENCY SERVICE</u></b>			
CENTURYLINK	E	MAINTENANCE	12,707.22
CENTURYLINK	U	911 SVC	1,865.81
CENTURYLINK	U	911 SVC	1,011.89
FRONTIER	U	PHONE SVC	1,523.72
FRONTIER COMMUNICATIONS	U	E911 SVC	258.84
GEOCOMM	E	GIS SUBSCRIPT	875.00
LANGUAGE LINE SVCS	E	PHONE SVC	19.03
NE CENTRAL TELEPHONE	U	CELL SVC	109.99
PLATTE VALLEY COMMUNICATIONS	E	MAINTENANCE	3,365.44

Chairman McMullen called for Citizen's forum, Marcia Wilkerson, John Rickard and Neil Koster were all present to discuss road maintenance and traffic concerns near their properties. The City of Kearney Planning Commission has recommended to the City of Kearney the rezoning, final plat and annexation of property known as Arbor View subdivision which is located near Buffalo Ridge Subdivision where the citizens addressing the Board live.

Moved by Loeffelholz and seconded by Klein to enter into Executive Session at 9:44 A.M. to discuss personnel matters. In addition to the Board members responding to roll call, County Attorney Shawn Eatherton was present. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Klein and seconded by Higgins to move out of Executive Session at 10:10 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Chairman McMullen asked if there was anything else to come before the Board at 10:11 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, June 11, 2019.

ATTEST:

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William McMullen, Chairman  
Buffalo County Board of Commissioners

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Janice I. Giffin  
Buffalo County Clerk

(SEAL)