

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, MARCH 24, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 24, 2020 at 9:00 A.M. and 9:45 A.M. via Zoom meeting. Chairman McMullen called the meeting to order. 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 pursuant to Executive Order No. 20-03 Public Meeting Requirement Limited Waiver, the County Board will be conducting their meetings via Zoom and the link to this meeting is posted on the Buffalo County Website. County Clerk Janice Giffin took all proceedings hereinafter shown. Deputy County Attorney Kari Fisk was present.

REGULAR AGENDA

Moved by Higgins and seconded by Loeffelholz to approve the March 10, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Kouba and seconded by Klein to approve the March 13 and March 18, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Kouba, Klein, Higgins, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Reiter to ratify the following March 13, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

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| <u>GENERAL FUND</u> | | | |
| NET PAYROLL | | | 259,651.07 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,076.52 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 43,736.25 |
| BUFFALO CO TREAS/WELLNESS | I | PREMIUMS | 50.00 |
| BUFFALO CO TREASURER | I | PREMIUMS | 104,307.50 |
| FIRST CONCORD | E | FLEX FUNDS | 4,283.65 |
| FIRST NATIONAL BANK | T | FEDERAL TAX | 88,521.64 |
| KEARNEY UNITED WAY | E | DONATIONS | 102.67 |
| MADISON NATIONAL | I | PREMIUMS | 1,289.08 |
| MADISON NATIONAL | I | LT DISABILITY | 637.07 |
| MASSMUTUAL FINANCIAL | E | DEFERRED COMP | 1,175.00 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 355.00 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 450.00 |
| PRINCIPAL | E | DENTAL | 3,045.68 |
| STATE OF NE | T | STATE TAX | 14,298.27 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 757.19 |
| <u>ROAD FUND</u> | | | |
| NET PAYROLL | | | 53,458.33 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,023.05 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 8,612.43 |
| BUFFALO CO TREASURER | I | PREMIUMS | 2,769.50 |
| FIRST CONCORD | E | FLEX FUNDS | 784.71 |
| FIRST NATIONAL BANK | T | FEDERAL TAX | 16,109.18 |
| MADISON NATIONAL | I | PREMIUMS | 139.00 |
| MADISON NATIONAL | I | LT DISABILITY | 120.37 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 272.50 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 299.30 |
| PRINCIPAL | E | DENTAL | 993.44 |
| STATE OF NE | T | STATE TAX | 2,357.06 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 211.18 |
| <u>WEED DISTRICT</u> | | | |
| NET PAYROLL | | | 4,719.09 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 744.03 |
| BUFFALO CO TREASURER | I | PREMIUMS | 248.00 |
| FIRST CONCORD | E | FLEX FUNDS | 30.00 |
| FIRST NATIONAL BANK | T | FEDERAL TAX | 1,516.06 |
| MADISON NATIONAL | I | LT DISABILITY | 3.72 |
| PRINCIPAL | E | DENTAL | 45.72 |
| STATE OF NE | T | STATE TAX | 234.57 |

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

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| FROM | 0100 | GENERAL FUND | TO | 5400 | WEED FUND | \$ 25,000.00 |
| FROM | 0100 | GENERAL FUND | TO | 0200 | ROAD FUND | \$250,000.00 |

Moved by Klein and seconded by Morrow to approve the claim submitted by the Election Commissioner to Copycat Printing Center in the amount of \$3,706.86 for absentee requests in Buffalo County due to the COVID-19. Upon roll call vote, the following Board members voted "Aye": Klein, Morrow, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

Moved by Klein and seconded by Reiter to accept the February 2020 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Klein and seconded by Kouba to approve the following Resolution 2020-12 to instruct County Treasurer Jean Sidwell to issue Tax Sale Certificates in the name of the County. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-12

WHEREAS, The Revised Statutes of Nebraska, Sec. 77-1809 and 77-1918, provides that upon the direction of the County Board of Commissioners, for the County Treasurer to issue Tax Sale Certificates in the name of the County, and

WHEREAS, the following list of legal descriptions have either delinquent taxes for the years 2014, 2015, 2016, 2017, OR 2018 and have been offered for sale at Public Sale, and have remained unsold for want of bidders,

NOW THEREFORE BE IT RESOLVED, that the Buffalo County Board directs the County Treasurer of Buffalo County, to place Tax Sale Certificates on all delinquent taxes and special assessments for 2014, 2015 ,2016, 2017, 2018 and to maintain such Certificates in her custody, and to purchase all subsequent taxes thereon as the same may become delinquent.

Moved by Morrow and seconded by Loeffelholz to approve the following tax refund request submitted by County Treasurer Jean Sidwell for Scott and Jody Jones in the amount of \$117.48 for parcel number 420057000. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Klein, Kouba, Reiter and McMullen. Motion declared carried.

County Attorney Shawn Eatherton arrived at 9:08 A.M.

The Agenda item regarding the Buffalo County policies and the COVID-19 was briefly discussed. No additional actions were taken at this time.

Chairman McMullen reviewed the following correspondence. Pamela J Bourne sent legal information concerning COVID 19 and employees of Buffalo County. The Board received a response from WJE Consulting for the FY 2019 indirect cost plan. Chairman McMullen called on each Board member present for committee reports and recommendations.

REGULAR AGENDA

Moved by Klein and seconded by Higgins to accept the price of Husker Auto Group through State Pricing for a 2020 Chevrolet Silverado MD 4WD Regular Cab Work Truck with a 4-yard Dump body for total price of \$59,377.00. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Bob Charlesworth from Charlesworth Consulting LLC joined the Zoom meeting and presented an overview of the Group Health Benefit Plan renewal. Moved by Klein and seconded by Loeffelholz to cancel the health screenings this year for Buffalo County employees as part of the insurance renewal rates. (Health screenings may be offered to employees at a later time for their personal benefit.) Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Kouba and seconded by Klein to set the date of April 28, 2020 at 10:00 A.M. for the Employee Assistance Program (EAP) Request for Proposal (RFP). Upon roll call vote, the following Board members voted "Aye": Kouba, Klein, Higgins, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen announced that the Board of Equalization meeting scheduled to convene at 9:45 A.M. was postponed.

REGULAR AGENDA

Moved by Higgins and seconded by Klein to approve the following March 2020 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

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| GENERAL FUND | | | |
| ACCURATE CONTROLS | S | SERVICE | 31,336.56 |
| ACS | E | CONSTRUCTION | 46,707.25 |

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| ADVANCED CORRECTIONAL HEALTHCARE | MC | MEDICAL | 6,280.26 |
| ALL CITY GARAGE | S | REPAIRS | 675.00 |
| ALL MAKES | SU | PARTS | 850.99 |
| MANDI J AMY | RE | REIMBURSE | 45.00 |
| APCO INTERNATIONAL | E | DUES | 188.00 |
| APPLE MARKET | SU | SUPPLIES | 143.86 |
| ATS | S | REPAIR | 445.31 |
| JAMIE BABUTZKE | E | WITNESS FEE | 20.00 |
| MICHAEL W BALDWIN | S | LEGAL | 2,275.25 |
| BAMFORD INC | S | REPAIR | 5,366.36 |
| JIM BAMFORD | RT | RENT | 290.00 |
| BECKENHAUER CONSTRUCTION | E | CONSTRUCTION | 8,886.05 |
| JACK W BESSE | S | LEGAL | 1,450.19 |
| FRANCIS BIEHL | RE | REIMBURSE | 8.05 |
| BRAD W BIGELOW | S | LEGAL | 375.00 |
| BISHOP LAW | S | LEGAL | 4,584.00 |
| BOYS TOWN | E | JUVENILE SVCS | 1,259.37 |
| BRAD RODGERS MD | MC | MEDICAL | 212.54 |
| SCOTT BRADY | RE | REIMBURSE | 20.70 |
| JONATHAN R BRANDT | S | LEGAL | 5,078.75 |
| CHARLES BREWSTER | S | LEGAL | 5,362.50 |
| D. BRANDON BRINEGAR | RE | REIMBURSE | 13.66 |
| BRUNER FRANK SCHUMACHER | S | LEGAL | 15,808.95 |
| BUFFALO CO BOARD OF COMMISSIONERS | RE | REIMBURSE | 250.00 |
| BUFFALO CO ATTORNEY | E | DUBBING FEE | 1,055.00 |
| BUFFALO CO ATTORNEY'S OFFICE | E | EXPENSE | 358.00 |
| BUFFALO CO BAR ASSOCIATION | E | DUES | 540.00 |
| BUFFALO CO COMMUNITY PARTNERS | E | MEMBERSHIP | 250.00 |
| BUFFALO CO COURT | E | EXPENSES | 4,432.24 |
| BUFFALO CO PUBLIC DEFENDER | RE | REIMBURSE | 318.50 |
| BUFFALO CO SHERIFF | E | EXPENSES | 3,831.63 |
| BUILDERS WAREHOUSE | SU | SUPPLIES | 119.32 |
| DORIS BURBY | E | DEPOSITIONS | 100.00 |
| MICHAEL D CARPER | S | LEGAL | 1,050.00 |
| RYAN C CARSON | RE | REIMBURSE | 45.00 |
| CENTRAL MEDIATION CENTER | RE | REIMBURSE | 1,660.00 |
| CENTRAL NE CREMATION | E | AUTOPSY | 1,350.00 |
| CENTURYLINK | U | PHONE SVC | 650.00 |
| CHARLESWORTH CONSULTING | S | SERVICE | 909.00 |
| CHARM-TEX | SU | SUPPLIES | 203.40 |
| CHARTER COMMUNICATIONS | S | SERVICE | 465.54 |
| CHARTER COMMUNICATIONS | U | INTERNET SVC | 124.98 |
| CHI HEALTH GOOD SAMARITAN | MC | MEDICAL | 6,281.75 |
| JENNIFER CHURCH | RE | REIMBURSE | 83.07 |
| CITY OF GIBBON | RE | REIMBURSE | 131.00 |
| CITY OF HASTINGS | E | DUES | 1,000.00 |
| CITY OF KEARNEY | U | UTILITIES | 5,056.25 |
| CITY OF KEARNEY | AP | BUDGET | 112,885.83 |
| CITY OF KEARNEY | AP | EXPENSES | 47,848.66 |
| CLERK OF DISTRICT COURT | E | COURT COST | 2,214.00 |
| CLERK OF DISTRICT COURT | E | EXPENSE | 238.31 |
| CLEVINGER PROPANE | U | UTILITIES | 330.00 |
| COMFY BOWL | RT | EQ RENT | 100.00 |
| KIFFANY CONNER | E | WITNESS | 20.00 |
| CONSOLIDATED MANAGEMENT | S | FOOD SVCS | 24,939.57 |
| CONSTRUCTION RENTAL | S | REPAIR | 17.50 |
| CONTEMPORARY OBSTETRICS | MC | MEDICAL | 115.52 |
| COPYCAT PRINTING | SU | SUPPLIES | 163.62 |
| CAROLINE COTE | RE | REIMBURSE | 126.56 |
| COUNTRY PARTNERS COOP | E | PROPANE | 525.10 |
| CULLIGAN | S | SERVICE | 14,251.00 |
| DAN'S SANITATION | E | LANDFILL | 15.00 |
| DENNISE DANIELS | RE | REIMBURSE | 45.00 |
| DANKO EMERGENCY EQUIPMENT | EQ | EQUIPMENT | 146.14 |
| DAS ST ACCOUNTING | S | SERVICE | 83.20 |
| DAS STATE ACCTNG-CENTRAL | E | NETWORK SVC | 1,280.00 |

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| DASH MEDICAL | SU | SUPPLIES | 1,142.76 |
| LYDIA DAVIS | RE | REIMBURSE | 31.93 |
| DAWSON CO ATTORNEY | RE | REIMBURSE | 40.25 |
| DAWSON CO SHERIFF'S OFFICE | E | SVC FEE | 18.61 |
| DAWSON PUBLIC POWER | U | UTILITIES | 4,076.30 |
| DAMON DEEDS | RE | REIMBURSE | 45.00 |
| THEODORE J DELAET, PH.D | S | LEGAL | 1,036.68 |
| DEWALD DEEVER L'HEUREUX LAW | S | LEGAL | 3,178.80 |
| DHM ELECTRICAL | S | REPAIR | 2,000.00 |
| DOUGLAS CO SHERIFF | S | LEGAL | 14.26 |
| BRANDON J. DUGAN | RE | REIMBURSE | 20.57 |
| EAKES | SU | SUPPLIES | 12,053.40 |
| SHAWN EATHERTON | RE | REIMBURSE | 575.21 |
| EDUCATIONAL SERVICE UNIT NO 10 | AP | TECH SUPPORT | 19,226.67 |
| EGAN SUPPLY | SU | SUPPLIES | 1,007.23 |
| ELECTRONIC SYSTEMS | E | INSPECTION | 65.00 |
| KERRY ELSEN | SU | SUPPLIES | 92.31 |
| ESCHAT | E | SUBSCRIPTION | 73.12 |
| PAUL FARRELL | RE | REIMBURSE | 45.00 |
| FASTENAL CO | SU | PARTS | 47.73 |
| KARI FISK | RE | REIMBURSE | 45.00 |
| FRANSSEN PROPERTIES | RT | RENT | 218.00 |
| SARA FREAD | E | WITNESS | 20.00 |
| FRONTIER | U | 911 SVC | 10,338.43 |
| FYE LAW | S | LEGAL | 6,893.33 |
| GALLS, LLC | EQ | EQUIPMENT | 794.87 |
| CYNTHIA GEMBALA HUGG | E | TRANSCRIPTION | 756.00 |
| GLOBAL TEL LINK | EQ | EQUIP | 576.00 |
| GOVCONNECTION | EQ | EQUIPMENT | 604.55 |
| GOVERNMENT FORMS | SU | SUPPLIES | 305.06 |
| GREAT PLAINS DENTAL | MC | MEDICAL | 182.58 |
| GREAT PLAINS RADIOLOGY | MC | MEDICAL | 19.10 |
| SEAN GRUBE | RT | RENT | 210.00 |
| AUDREY HAKE | E | WITNESS | 69.45 |
| HALL CO DISTRICT COURT | E | EXPENSE | 16.25 |
| HALL CO SHERIFF'S OFFICE | E | SERVICE FEE | 78.55 |
| DENNIS HARRIS | E | WITNESS | 20.00 |
| JILL HERTEL | E | WITNESS | 36.10 |
| ANDREW W HOFFMEISTER | RE | REIMBURSE | 45.00 |
| VALERIA HOLGUIN | E | WITNESS | 69.45 |
| HOLMES PLUMBING | S | REPAIRS | 270.92 |
| HORNER, LIESKE, MCBRIDE & KUHL | E | TRANSPORT | 650.00 |
| MEGHAN HORTON | E | WITNESS | 20.00 |
| LISA R HUERTA | RE | REIMBURSE | 45.00 |
| INNOVATIVE MAINTENANCE | E | SOFTWARE | 504.00 |
| INTEGRATED CONTROLS | S | REPAIRS | 420.00 |
| INTEGRATED SECURITY | E | MAINTENANCE | 1,000.00 |
| INTELLICOM COMPUTER | U | INTERNET SVCS | 434.00 |
| INTERSTATE ALL BATTERY | SU | BATTERY | 108.00 |
| JACK'S UNIFORMS | EQ | EQUIPMENT | 3,772.89 |
| JIM JACOBS | RE | REIMBURSE | 21.51 |
| JACOBSEN ORR LAW | S | LEGAL | 7,575.38 |
| JUSTICE BENEFITS | E | SERVICE | 1,602.48 |
| JUSTICE WORKS | E | SUBSCRIPTION | 218.00 |
| KEARNEY CO SHERIFF'S OFFICE | E | SERVICES | 128.24 |
| KEARNEY HUB | A | ADVERTISEMENT | 1,807.72 |
| KEARNEY HUB | E | SUBSCRIPTION | 3,352.75 |
| KEARNEY RENTAL | RT | RENT | 210.00 |
| KEARNEY TOWING | S | TOWING | 141.50 |
| WILLIE KEEP | RE | REIMBURSE | 39.10 |
| NICK KILLOUGH | RE | REIMBURSE | 45.00 |
| KIMBALL CO DISTRICT COURT | E | EXPENSES | 17.25 |
| SHANNON KLINGELHOEFER | E | WITNESS | 20.00 |
| SHANNON KLINGELHOEFER | E | WITNESS | 39.55 |
| JEFFREY C KNAPP | S | LEGAL | 1,767.91 |
| JEAN KNEESE | R | RETIREMENT | 19.00 |

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| KONICA MINOLTA BUSINESS SOLUTIONS | AP | MAINTENANCE | 2,952.46 |
| KONICA MINOLTA PREMIER FINANCE | AP | COPIER LEASE | 3,147.72 |
| DOUG KRAMER | RE | REIMURSE | 45.00 |
| KUCERA PAINTING | S | REPAIR | 750.00 |
| LANCASTER CO SHERIFF | E | SVC FEE | 6.00 |
| LAWSON PRODUCTS | SU | SUPPLIES | 229.73 |
| DR MICHAEL LAWSON | S | LEGAL | 375.00 |
| PATRICK LEE | RE | REIMBURSE | 45.00 |
| LEXISNEXIS RISK | E | EXPENSE | 25.00 |
| LIESKE, LIESKE & ENSZ | S | LEGAL | 1,967.81 |
| PAUL LONDER | RT | RENT | 210.00 |
| JESLYN LOVE | E | WITNESS | 20.00 |
| STEPHEN G LOWE | S | LEGAL | 2,025.00 |
| LUTHER YELLOW ROBE | S | LEGAL | 3,000.00 |
| LYON FAMILY DENTISTRY | MC | MEDICAL | 825.00 |
| MALLORY SAFETY & SUPPLY | SU | UNIFORMS | 204.95 |
| JOHN MARSH | RE | REIMBURSE | 45.00 |
| LYNN MARTIN | RE | REIMBURSE | 45.00 |
| MASTERS TRUE VALUE | SU | SUPPLIES | 116.45 |
| SHARON MAULER | RE | REIMBURSE | 45.00 |
| JENNIFER R MCCARTER REPORTING | E | TRANSCRIPTION | 220.50 |
| REBECCA M. MCCRACKEN | E | TRANSCRIPTION | 101.50 |
| ANGELA MCILNAY | RE | REIMBURSE | 29.33 |
| MICHAEL MEFFERD | RE | REIMBURSE | 45.00 |
| JOHN C MEIDLINGER, PH.D | E | SERVICES | 200.00 |
| MENARDS | SU | SUPPLIES | 3,372.75 |
| MICROFILM IMAGING | EQ | EQUIPMENT | 682.00 |
| MIDDLETON ELECTRIC | S | REPAIRS | 10,715.00 |
| MIDWEST CONNECT | S | SERVICE | 6,117.30 |
| MIDWEST DOOR | S | REPAIR | 2,032.00 |
| MIDWEST ENCOURAGEMENT | S | LEGAL SVCS | 905.00 |
| MIDWEST SERVICE | SU | SUPPLIES | 76.27 |
| MILLER & ASSOCIATES | E | SERVICE | 457.50 |
| MIPS | AP | SERVICE | 4,784.88 |
| MIRROR IMAGE CAR | E | MAINTENANCE | 56.00 |
| TIM MONINGER | RE | REIMBURSE | 22.89 |
| NACEB | E | EXPENSE | 100.00 |
| NE CENTRAL TELEPHONE | U | PHONE SVC | 331.88 |
| NE COUNCIL OF SCHOOL ADMIN | E | TRAINING | 400.00 |
| NE GLASS CO | S | REPAIR | 59.90 |
| NE HEALTH & HUMAN SVCS | E | PATIENT SVC | 522.00 |
| NE INSTITUTE OF FORENSIC | E | PATHOLOGY | 2,833.00 |
| NE PUBLIC POWER DIST | U | UTILITIES | 2,395.67 |
| NE PUBLIC POWER DIST | U | UTILITIES | 12,521.78 |
| NEBRASKA.GOV | E | COPIES | 46.00 |
| NEBRASKALINK HOLDINGS | U | INTERNET SVCS | 615.00 |
| NEW WEST | MC | MEDICAL | 65.56 |
| KRISTI NEWMAN | RE | REIMBURSE | 53.64 |
| ROBERT NORDHUES | RT | RENT | 290.00 |
| NORTHEAST NE JUVENILE SVC | E | JUVENILE SVC | 918.75 |
| NORTHWESTERN ENERGY | U | UTILITIES | 5,846.47 |
| NOVUS WINDSHIELD | S | REPAIR | 40.00 |
| O'BRIEN STRAATMANN REDINGER | E | CREMATION | 1,000.00 |
| PARKER GROSSART BAHENSKY BEUCKE | S | LEGAL | 266.25 |
| NATE PEARSON | RE | REIMBURSE | 45.00 |
| PELL REPORTING | E | TRANSCRIPTION | 1,393.76 |
| PIE MANAGEMENT | RT | RENT | 210.00 |
| PLAINS INVESTMENT | RT | RENT | 330.00 |
| PRO-TINT | S | REPAIR | 5,790.00 |
| PROFESSIONAL DEVELOPMENT | E | EXPENSE | 2,190.00 |
| PSYCHOLOGICAL RESOURCES | MC | MEDICAL | 540.00 |
| PUBLIC AGENCY TRAINING | E | TRAINING | 325.00 |
| ROLAND WHITNEY | RT | EQ RENT | 75.00 |
| R C BOOTH ENTERPRISES | SU | SUPPLIES | 1,400.00 |
| R.R.BRINK LOCKING SYSTEMS | S | REPAIRS | 1,350.00 |
| RAHMA SAID | S | SERVICES | 232.70 |

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| RAKA | S | REPAIR | 2,322.29 |
| KANE M RAMSEY | RE | REIMBURSE | 45.00 |
| RAPID PROCESS | S | SERVICE | 35.00 |
| NOAH RASMUSSEN | E | WITNESS | 20.00 |
| RAVENNA SANITATION | S | SERVICE | 507.00 |
| RAYNOR GARAGE DOORS | S | REPAIR | 13,108.00 |
| READY MIXED CONCRETE | E | CONCRETE | 218.38 |
| RED WILLOW CO SHERIFF | S | SERVICE | 15.63 |
| REDFIELD DIRECT | SU | SUPPLIES | 354.59 |
| REDMAN'S SHOES | SU | SUPPLIES | 165.00 |
| REDWOOD TOXICOLOGY LAB | S | SERVICES | 239.96 |
| ILENE RICHARDSON | R | RETIREMENT | 14.00 |
| SANDI RODEMAN | E | WITNESS | 71.75 |
| CLIVE RUSSELL | E | WITNESS | 20.00 |
| RYAN SAALFELD | RE | REIMBURSE | 45.00 |
| SHANE SCHMIDT CONSTRUCTION | S | CONST REPAIR | 6,092.00 |
| KARRIE SCHOENFELD | E | WITNESS | 40.00 |
| KIRK SCOTT | RE | REIMBURSE | 45.00 |
| SECURITY TRANSPORT | E | TRANSPORT | 1,714.50 |
| DAVID SESNA | RE | REIMBURSE | 25.00 |
| SHERMAN CO SHERIFF | S | SERVICE | 6.00 |
| SHREDDING SOLUTIONS | E | SHREDDING | 45.00 |
| SID DILLON WAHOO INC | E | VEHICLE | 36,538.00 |
| JEAN SIDWELL | RE | REIMBURSE | 50.00 |
| TRENTON SNOW, LLC | RT | EQ RENT | 1,000.00 |
| SOLID WASTE AGENCY | E | LANDFILL | 22.40 |
| WENDY SPENCER | RE | REIMBURSE | 15.96 |
| STAMM ROMERO & ASSOC | S | LEGAL | 12,269.00 |
| THOMAS S STEWART | S | LEGAL | 3,665.82 |
| PAULA STONER | E | WITNESS | 20.00 |
| MICHAEL J SYNEK | S | LEGAL | 1,916.20 |
| AARON TAVENNER | E | WITNESS | 20.00 |
| BOBBI TAVENNER | E | WITNESS | 20.00 |
| THAYER CO SHERIFF | E | SVC FEE | 27.28 |
| BIG RACK SHACK | SU | SUPPLIES | 528.00 |
| FRIENDS PROGRAM | E | JUVENILE SVCS | 1,027.64 |
| LOCKMOBILE | S | REPAIR | 9.80 |
| JAE THEIS THERAPY | E | WITNESS | 420.00 |
| THOMSON REUTERS - WEST | E | SUBSCRIPTION | 422.58 |
| THOMSON REUTERS - WEST | E | SUBSCRIPTION | 2,955.99 |
| THOMSON REUTERS-WEST | E | SUBSCRIPTION | 2,390.10 |
| THOMSON REUTERS - WEST | E | SUBSCRIPTION | 516.71 |
| THURSTON HEATING | S | SERVICE | 221.80 |
| TITAN ENERGY SYSTEMS | E | MAINTENANCE | 1,456.90 |
| TRANSIT WORKS | E | SOFTWARE MAIN | 195.00 |
| REBECCA TVRDIK ANDERSON | S | LEGAL | 1,650.00 |
| TYE & ROWLING | S | LEGAL | 3,960.75 |
| U S POSTMASTER | SU | SUPPLIES | 623.70 |
| U S POSTMASTER | E | POSTAGE | 532.00 |
| U.S. BANK | E | EXPENSE | 14,980.48 |
| UNIV OF NE EXTENSION | E | INTERNET | 1,200.00 |
| USA COMMUNICATION | E | INTERNET SVCS | 723.90 |
| MARC VACEK | RE | REIMBURSE | 67.85 |
| VERIZON CONNECT | U | GPS SVCS | 37.90 |
| VERIZON WIRELESS | U | CELL SVC | 1,080.27 |
| VERIZON WIRELESS | U | CELL SVC | 1,647.59 |
| RANDALL VEST | RE | REIMBURSE | 66.70 |
| VILLAGE AT KEARNEY | RT | RENT | 290.00 |
| VILLAGE OF ELM CREEK | E | INTERNET SVCS | 52.49 |
| VILLAGE OF MILLER | U | UTILITIES | 39.00 |
| VILLAGE UNIFORM | E | CLEANING | 90.45 |
| VOIGT LAW OFFICE | S | LEGAL | 900.00 |
| CAROL VON MINDEN | E | WITNESS | 20.00 |
| WALDINGER CORP | E | MAINTENANCE | 1,900.00 |
| WALGREENS | MC | MEDICAL | 30.39 |
| WELLS FARGO | E | EXPENSE | 103.39 |

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| WELLS FARGO | E | EXPENSE | 449.19 |
| WELLS FARGO | SU | SUPPLIES | 599.58 |
| WELLS FARGO | E | EXPENSE | 35.00 |
| WILLIAMS CLEANERS | E | CLEANING | 83.45 |
| MELISSA L WILLIS | RE | REIMBURSE | 45.00 |
| LOYE WOLFE | RE | REIMBURSE | 74.75 |
| BRENNA WOODSIDE | E | WITNESS | 20.00 |
| JASON WOZNIAK | RE | REIMBURSE | 45.00 |
| WPCI | S | SERVICE | 190.00 |
| SANDRALEE YAGER | E | WITNESS | 69.45 |
| YANDA'S MUSIC | S | REPAIR | 4,633.00 |
| MELANIE R YOUNG | RE | REIMBURSE | 45.00 |
| KEN YOUNT | RE | REIMBURSE | 35.54 |
| ERIC ZIKMUND | RE | REIMBURSE | 45.00 |
| ROAD FUND | | | |
| ALL MAKES | SU | PARTS | 41.68 |
| AUSSIE HYDRAULICS | S | REPAIR | 211.04 |
| ARNOLD MOTOR | SU | PARTS | 5,123.03 |
| BROADFOOT SAND | G | GRAVEL | 21,278.40 |
| BUILDERS | SU | TOOLS | 79.00 |
| CARQUEST | SU | PARTS | 1,064.57 |
| CHEMSEARCH | SU | SUPPLIES | 490.00 |
| CFP-C-T | F | FUEL | 50.50 |
| CLIPPER PUBLISHING | A | ADVERTISING | 38.00 |
| COMFY BOWL | RT | EQ RENT | 85.00 |
| CONSTRUCTION RENTAL | S | REPAIR | 1,102.80 |
| CUMMINS SALES | S | REPAIR | 5,047.06 |
| EAKES | SU | SUPPLIES | 49.32 |
| ED BROADFOOT & SONS SAND | G | GRAVEL | 56,834.61 |
| FARMERS CO-OP | F | FUEL | 122.00 |
| FASTENAL CO | SU | SUPPLES | 27.65 |
| GARRETT TIRES | S | REPAIR | 84.78 |
| INLAND TRUCK PARTS | S | REPAIR | 1,183.80 |
| KEARNEY HUB | A | PUBLISHING | 129.70 |
| KELLY SUPPLY | SU | SUPPLIES | 138.27 |
| KENESAW MOTOR | S | REPAIR | 1,048.12 |
| KIMBALL MIDWEST | SU | SUPPLIES | 44.24 |
| LAWSON PRODUCTS | SU | SUPPLIES | 1,098.50 |
| LCL TRUCK EQUIPMENT | EQ | EQUIP | 35,072.00 |
| MASTERS TRUE VALUE | SU | SUPPLIES | 25.67 |
| MATHESON TRI-GAS | SU | SUPPLIES | 233.31 |
| MENARDS | SU | SUPPLIES | 25.51 |
| MID NE AGGREGATE | G | GRAVEL | 48,148.21 |
| MID STATE ENGINEERING | S | SERVICE | 400.00 |
| MIDWEST SERVICE | SU | PARTS | 2,537.50 |
| NE TRUCK CENTER | S | REPAIR | 880.25 |
| NEWMAN TRAFFIC SIGNS | SU | SIGNS | 185.12 |
| NMC, INC. | S | REPAIR | 4,393.62 |
| OAK CREEK ENGINEERING | E | ENGINEER | 18,305.00 |
| PLATTE VALLEY AUTO | S | REPAIR | 25.82 |
| POWERPLAN-MURPHY TRACTOR | S | REPAIR | 2,474.66 |
| PRODUCT RECOVERY & RECYCLING | SU | OIL | 1,200.00 |
| RAVENNA NEWS | A | ADVERTISING | 26.55 |
| ROADRUNNER TIRE | S | REPAIR | 420.00 |
| ROCKMOUNT RESEARCH | S | REPAIR | 477.76 |
| SAFELITE FULFILLMENT | S | REPAIR | 1,850.00 |
| SAFETY KLEEN | SU | SUPPLIES | 958.04 |
| SMITH CO SIDE DUMP TRAILERS | S | REPAIR | 24.11 |
| T & F SAND | G | GRAVEL | 14,503.92 |
| TRUCK CENTER | S | REPAIR | 161.68 |
| TURNER BODY SHOP | S | REPAIR | 500.00 |
| U.S. BANK | E | EXPENSE | 915.22 |
| WPCI | S | SERVICE | 113.25 |
| VISITOR'S PROMOTION FUND | | | |
| KEARNEY VISITOR'S BUREAU | E | EXPENSE | 36,706.00 |
| VISITOR'S IMPROVEMENT FUND | | | |

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| KEARNEY VISITOR'S BUREAU | E | EXPENSE | 36,707.00 |
| <u>DEEDS PRESERVATION & MODERNIZATION</u> | | | |
| MIPS | AP | SERVICE | 249.00 |
| <u>HEALTH INSURANCE FUND</u> | | | |
| BCBS HEALTH CLAIM EXPENSE | MC | MEDICAL | 221,522.37 |
| <u>VETERANS RELIEF FUND</u> | | | |
| CO VETERANS AID FUND | RE | REIMBURSE | 1,005.42 |
| <u>DRUG FORFEITURES</u> | | | |
| BUFFALO CO CLERK | RE | REIMBURSE | 816.50 |
| COVERT-TRACK GROUP | E | SUBSCRIPTION | 1,710.00 |
| TACTICAL ELECTRONICS | EQ | EQUIPMENT | 23,373.54 |
| THERMO SCIENTIFIC PORTABLE | E | TRAINING EQ | 34,233.00 |
| U.S. BANK | E | EXPENSE | 4,563.56 |
| <u>DISASTER FUND</u> | | | |
| WILKE CONTRACTING | E | BRIDGE REPAIR | 66,597.01 |
| <u>911 WIRELESS FUND</u> | | | |
| BUFFALO CO TREASURER | RE | REIMBURSE | 27,251.68 |
| <u>WEED DISTRICT</u> | | | |
| ALL MAKES | SU | PARTS | 114.77 |
| AUSSIE HYDRAULICS | S | REPAIR | 280.50 |
| ARNOLD MOTOR | SU | PARTS | 206.09 |
| KENESAW MOTOR | S | REPAIR | 589.10 |
| MENARDS | SU | SUPPLIES | 107.56 |
| MIDWAY CHEVROLET | SU | PARTS | 688.68 |
| NE WEED CONTROL ASSOC | E | EXPENSE | 120.00 |
| U.S. BANK | E | EXPENSE | 273.04 |
| <u>911 EMERGENCY SERVICE</u> | | | |
| CENTURYLINK | U | 911 SVC | 1,986.21 |
| CENTURYLINK | U | TELE SVC | 1,036.81 |
| FRONTIER | U | TELE SVC | 1,517.46 |
| FRONTIER COMMUNICATIONS | U | TELE SVC | 264.08 |
| LANGUAGE LINE Sves | U | 911 SERVICE | 130.35 |
| NE CENTRAL TELEPHONE | U | TELE SVC | 109.99 |
| PLATTE VALLEY COMMUNICATIONS | EQ | EQUIP | 1,417.67 |

Chairman McMullen called for Citizen's forum and no one addressed the Board.

Chairman McMullen asked if there was anything else to come before the Board at 9:40 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 14, 2020.