

**BUFFALO COUNTY BOARD OF COMMISSIONERS
TUESDAY, APRIL 28, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 28, 2020 at 9:00 A.M. via Zoom meeting. Chairman McMullen called the meeting to order via Zoom. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Sherry Morrow, Dennis Reiter and William McMullen. Absent: 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 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. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Kouba and seconded by Reiter to approve the April 14, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Kouba, Reiter, Higgins, Klein, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Morrow and seconded by Kouba to ratify the following April 24, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Klein, Reiter and McMullen. Absent: Loeffelholz. Motion declared carried.

GENERAL FUND			
NET PAYROLL			255,944.88
AMERICAN FAMILY LIFE	I	PREMIUMS	1,015.87
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,644.26
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	40.00
BUFFALO CO TREASURER	I	PREMIUMS	104,595.50
FIRST CONCORD	E	FLEX FUNDS	3,948.65
FIRST NATIONAL BANK	T	FEDERAL TAX	84,692.24
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	1,302.12
MADISON NATIONAL	I	LT DISABILITY	627.08
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	450.00
PRINCIPAL	E	DENTAL	3,092.17
STATE OF NE	T	STATE TAX	13,680.03
VISION SERVICE PLAN	E	EMPE VSP EYE	757.37
ROAD FUND			
NET PAYROLL			53,809.73
AMERICAN FAMILY LIFE	I	PREMIUMS	923.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,452.54
BUFFALO CO TREASURER	I	PREMIUMS	2,769.50
FIRST CONCORD	E	FLEX FUNDS	784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	16,073.35
MADISON NATIONAL	I	PREMIUMS	154.21
MADISON NATIONAL	I	LT DISABILITY	119.93
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	978.29
STATE OF NE	T	STATE TAX	2,361.58
VISION SERVICE PLAN	E	EMPE VSP EYE	202.90
WEED DEPARTMENT			
NET PAYROLL			4,719.04
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	3.73
PRINCIPAL	E	DENTAL	45.75
STATE OF NE	T	STATE TAX	234.57

After discussion, it was determined that the Funds transfer agenda item was not going to be necessary.

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

GENERAL FUND			
ABC DRUG	RE	REIMBURSE	17.98
ACS	E	CONSTRUCTION	35,000.00
ADAMS CO SHERIFF	E	SVC FEE	25.00
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	8,608.23
AG LAND ATV	EQ	EQUIPMENT	12,388.31
ALL CITY GARAGE DOOR	S	REPAIRS	446.00
ALL MAKES AUTO	SU	PARTS	1,126.13
MANDI J AMY	RE	REIMBURSE	45.00
ANCHOR PROMOTIONS	EQ	EQUIPMENT	1,444.17
ASSOC OF THREAT ASSESSMENT	E	MEMBERSHIP	645.00
ATS	S	REPAIRS	305.63
AXON ENTERPRISE	EQ	EQUIPMENT	1,935.00
B & S CONCRETE	E	CONSTRUCTION	12,600.00
MICHAEL W BALDWIN	S	LEGAL	1,049.75
BAMFORD INC	S	REPAIR	1,377.55
FLOYD R BEINS	RT	RENT	210.00
BRAD W BIGELOW	S	LEGAL	150.00
BISHOP LAW	S	LEGAL	2,593.75
BOYS TOWN	E	JUV SVCS	1,503.13
JONATHAN R BRANDT	S	LEGAL	5,933.75
NATHAN BRECHT	RE	REIMBURSE	45.00
KAYLA BREWER	E	WITNESS	20.00
CHARLES BREWSTER	S	LEGAL	8,343.75
D. BRANDON BRINEGAR	RE	REIMBURSE	13.28
BRUNER FRANK SCHUMACHER	S	LEGAL	14,626.85
BSBB, LLP	RT	RENT	320.00
BUFFALO CO BOARD OF COMMISSIONERS	RE	REIMBURSE	933.26
BUFFALO CO ATTORNEY	E	EXPENSE	825.00
BUFFALO CO ATTORNEY'S OFFICE	E	EXPENSE	261.30
BUFFALO CO CLERK	RE	REIMBURSE	264.00
BUFFALO CO COMMUNITY PARTNERS	E	JUVENILE SVCS	260.14
BUFFALO CO COURT	E	EXPENSE	3,402.87
BUFFALO CO PUBLIC DEFENDER	RE	REIMBURSE	584.45
BUFFALO CO SHERIFF	E	EXPENSE	2,532.10
DORIS BURBY	E	TRANSCRIPTION	193.50
CALIBRATION LABORATORY	E	SERVICE	460.00
MICHAEL D CARPER	S	LEGAL	1,740.70
RYAN C CARSON	RE	REIMBURSE	45.00
CASH WA	SU	SUPPLIES	111.65
CENTER FOR PSYCHOLOGICAL	MC	MEDICAL	615.75
CENTRAL MEDIATION CENTER	RE	REIMBURSE	1,240.00
CENTRAL NE REPORTING	E	TRANSCRIPTION	36.52
CENTRAL STATES INVESTMENTS	RT	RENT	210.00
CHARLESWORTH CONSULTING	E	SERVICE	909.00
CHARTER COMMUNICATIONS	U	SERVICE	465.54
CHARTER COMMUNICATIONS	U	INTERNET SVCS	126.85
JENNIFER CHURCH	RE	REIMBURSE	45.00
CITY OF KEARNEY	AP	UTILITIES	3,208.25
CITY OF KEARNEY	RE	REIMBURSE	1,500.00
CITY OF KEARNEY	E	EXPENSES	76,882.38
CLEARSPAN FABRIC STRUCTURES	E	SERVICE	59,894.64
CLERK OF DISTRICT COURT	E	COURT COST	2,944.00
CLERK OF DISTRICT COURT	E	EXPENSE	222.15
CNA SURETY	E	NOTARY FEE	40.00
COMFY BOWL	RT	EQ RENTAL	100.00
COMPASS FAMILY SUPPORT	E	JUVENILE SVCS	1,222.00
CONSOLIDATED MANAGEMENT	S	FOOD SVCS	24,752.77
CONSTRUCTION RENTAL	SU	SUPPLIES	34.99
COPYCAT PRINTING	E	PRINTING	8,190.39
CORNHUSKER STATE INDUSTRIES	E	FURNITURE	3,375.00
CAROLINE COTE	RE	REIMBURSE	22.50

COUNTRY PARTNERS	U	UTILITIES	275.10
CULLIGAN	EQ	EQUIPMENT	254.50
CUSTER CO SHERIFF	E	SERVICE	44.62
DAN'S SANITATION	U	UTILITIES	15.00
DENNISE DANIELS	RE	REIMBURSE	45.00
DAS ST ACCOUNTING	E	SERVICE	41.60
DAS STATE ACCTNG-CENTRAL	E	NETWORK SVCS	1,280.00
DAWSON CO ATTORNEY	RE	REIMBURSE	40.25
DAWSON CO DISTRICT COURT	E	TRANSCRIPTION	48.00
DAWSON CO SHERIFF'S OFFICE	E	SVCS FEE	12.61
DAWSON PUBLIC POWER	U	UTILITIES	3,347.19
DAMON DEEDS	RE	REIMBURSE	45.00
DELL MARKETING	EQ	EQUIPMENT	4,317.36
DEWALD DEEVER L'HEUREUX LAW	S	LEGAL	3,907.25
DOUGLAS CO SHERIFF	E	SVC FEE	60.02
DOWHY TOWING	S	TOWING	465.00
DUGAN PRINTING	E	PRINTING	2,297.71
BRANDON J. DUGAN	RE	REIMBURSE	13.28
E.F., INC	S	REPAIR	810.44
EAKES	SU	SUPPLIES	7,405.18
SHAWN EATHERTON	RE	REIMBURSE	45.00
EATON CORP	E	MAINTENANCE	1,925.00
ED BROADFOOT & SONS SAND	G	GRAVEL	11,918.00
EDUCATIONAL SERVICE UNIT NO 10	AP	TECH SUPPORT	28,195.20
EGAN SUPPLY	SU	SUPPLIES	810.23
ELECTION SYSTEMS	E	PRINTING	3,388.52
EMERSON PLACE APARTMENTS	RT	RENT	250.00
ENTERPRISE ELECTRIC	E	REPAIR	560.40
EUSTIS BODY	S	TOWING	100.00
MARSHA FANGMEYER	S	LEGAL	3,712.50
FARMERS AND MERCHANTS BANK	E	SERVICE FEE	65.00
FARMERS UNION CO-OP	F	FUEL	16.00
FARMERS COOPERATIVE	RT	RENTAL	80.00
GRACE E FARRALL	RE	REIMBURSE	179.85
PAUL FARRELL	RE	REIMBURSE	45.00
FASTENAL	SU	PARTS	9.41
DATASPEC	S	SERVICE	1,347.00
KARI FISK	RE	REIMBURSE	45.00
JEANNIE FRITSON	E	REFUND	100.00
FRONTIER	U	911 TELE SVCS	10,363.41
FURNAS CO SHERIFF	E	SVCS FEE	43.41
FYE LAW	S	LEGAL	7,760.05
STEPHEN A GAASCH	RE	REIMBURSE	10.00
GALLS, LLC	SU	UNIFORM	506.91
GAMMA PHI BETA FVP	E	REFUND	250.00
CYNTHIA GEMBALA HUGG	E	TRANSCRIPTION	110.25
GREAT PLAINS DENTAL	MC	MEDICAL	1,064.88
GREAT PLAINS RADIOLOGY	MC	MEDICAL	16.70
HALL CO DISTRICT COURT	E	COPIES	22.50
HALL CO SHERIFF'S OFFICE	E	SVC FEE	77.54
DENNIS HARRIS	E	WITNESS	20.00
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLMES PLUMBING	SU	SUPPLIES	259.24
HORNER, LIESKE, MCBRIDE & KUHL	E	CREMATION	1,000.00
LISA R HUERTA	RE	REIMBURSE	45.00
INDIAN SPRINGS MANUFACTURING	E	HAZMAT TEAM	426.19
INTEGRATED SECURITY	E	MAINTENANCE	2,007.00
INTELLICOM COMPUTER	E	EMAIL FILTER	436.00
IOWA PRISON INDUSTRIES	SU	SUPPLIES	545.99
J & D INVESTMENTS	RT	RENT	210.00
JACK'S UNIFORMS	EQ	EQUIPMENT	387.55
JACOBSEN ORR LAW	S	LEGAL	6,758.50
JIM SCHRAMM ARCHITECTS	S	SERVICE	500.00
JOHNSTONE SUPPLY	SU	SUPPLIES	372.72
JUSTICE WORKS	E	SUBSCRIPTION	214.00
KEARNEY ANESTHESIA	MC	MEDICAL	144.81

KEARNEY CO SHERIFF'S OFFICE	E	SVCS FEE	57.04
KEARNEY HUB	A	PUBLICATION	3,180.32
KEARNEY TOWING	S	TOWING	396.00
NICK KILLOUGH	RE	REIMBURSE	45.00
JEFFREY C KNAPP	S	LEGAL	1,421.31
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS	AP	MAINTENANCE	4,415.93
KONICA MINOLTA PREMIER	AP	COPIER LEASE	3,042.95
DOUG KRAMER	RE	REIMBURSE	45.00
KRONOS	E	MAINTENANCE	1,256.09
KULLY PIPE AND STEEL	SU	SUPPLIES	5,800.00
LANCASTER CO SHERIFF	E	SVC FEE	55.27
LAWSON PRODUCTS	SU	SUPPLIES	184.17
DR MICHAEL LAWSON	S	LEGAL	150.00
PATRICK LEE	RE	REIMBURSE	45.00
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	2,769.79
LINCOLN CO SHERIFF	E	SERVICE	21.03
LINCOLN DODGE BAXTER	E	VEHICLE	89,007.00
STEPHEN G LOWE	S	LEGAL	1,451.25
LSQ FUNDING GROUP	E	TELE SVCS	4,290.00
SETH LUNBERY	SU	SUPPLIES	159.67
LYON FAMILY DENTISTRY	MC	MEDICAL	422.00
MALLORY SAFETY	SU	SUPPLIES	339.75
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	84.18
MATTHEW BENDER & CO	E	SUBSCRIPTION	469.61
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER REPORTING	E	TRANSCRIPTION	498.00
ANGELA MCILNAY	RE	REIMBURSE	20.14
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	4,781.63
MICROFILM IMAGING	EQ	EQUIPMENT	1,177.00
MID NE AGGREGATE	G	GRAVEL	881.45
MIDWAY CHRYSLER DODGE JEEP	S	REPAIR	364.56
MIDWEST CONNECT	E	SERVICE	7,645.11
MIDWEST DOOR	SU	SUPPLIES	4,388.00
MIPS	AP	SERVICE	3,723.72
MIRROR IMAGE CAR	E	SERVICE	594.31
MORRIS PRESS	SU	SUPPLIES	857.50
MOSTEK ELECTRIC	S	REPAIR	1,339.49
MOTOROLA SOLUTIONS	EQ	EQUIPMENT	380.00
NE CENTRAL TELEPHONE	U	TELE SVCS	331.88
NE CLERK OF DISTRICT COURT ASSN	E	DUES	75.00
NE DEPT OF VETERANS' AFFAIRS	AP	BUDGET	50,000.00
NE HEALTH & HUMAN SVCS	E	PATIENT SVCS	1,123.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	2,833.00
NE PLANNING & ZONING ASSOC	E	REGISTRATION	515.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	10,768.45
NE SECRETARY OF STATE	E	NOTARY	30.00
NE STATE FIRE MARSHAL	E	SERVICE	180.00
NEBRASKALINK	U	INTERNET SVCS	615.00
NEW WEST SPORTS	MC	MEDICAL	311.76
KRISTI NEWMAN	RE	REIMBURSE	69.46
NORTHEAST NE JUVENILE SER	E	JUVENILE SVCS	3,062.50
NORTHWESTERN ENERGY	U	UTILITIES	3,451.02
SHAYNE O'MARA	RT	RENT	210.00
OLSSON INC	E	CONSTRUCTION	11,400.00
OWENS EDUCATIONAL SVCS	E	GPS SVCS	1,142.76
PARKER GROSSART BAHENSKY BEUCKE	S	LEGAL	2,081.35
NATE PEARSON	RE	REIMBURSE	45.00
PELL REPORTING	E	TRANSCRIPTION	530.00
PHELPS CO SHERIFF'S OFFICE	E	SVC FEE	18.50
PLATTE VALLEY AUTO	S	REPAIR	1,447.43
PLATTE VALLEY COMMUNICATIONS	S	REPAIR	20.00
PRAIRIE VIEW APARTMENTS	E	EXPENSE	250.00

PSYCHOLOGICAL RESOURCES	MC	MEDICAL	270.00
QUILL CORP	SU	SUPPLIES	424.89
KANE M RAMSEY	RE	REIMBURSE	45.00
REDMAN'S SHOES	SU	SUPPLIES	110.00
REGION III BEHAVIORAL HEALTH SVCS	AP	SERVICES	32,922.01
ILENE RICHARDSON	R	RETIREMENT	14.00
RYAN SAALFELD	RE	REIMBURSE	45.00
BRANDI SAYER	E	WITNESS	20.00
JEREMY SAYER	E	WITNESS	20.00
SHANE SCHMIDT CONSTRUCTION	E	CONSTRUCTION	33,000.00
KIRK SCOTT	RE	REIMBURSE	45.00
DAVID SESNA	RE	REIMBURSE	25.00
SHERIDAN CO SHERIFF	E	SVC FEE	19.00
SHERWIN WILLIAMS	S	REPAIRS	75.80
SHREDDING SOLUTIONS	E	SHREDDING	45.00
SIGNIT	E	SIGN	1,370.00
TRENTON SNOW, LLC	RT	RENTAL	1,000.00
SNYDER, HILLIARD & COCHRAN	S	LEGAL	540.00
SOLID WASTE AGENCY	E	LANDFILL	4.88
STAMM ROMERO & ASSOC	S	LEGAL	14,123.86
STAROSTKA RENTALS	E	EXPENSE	330.00
THOMAS S STEWART	S	LEGAL	4,562.07
STITCH 3 LLC	S	REPAIRS	92.00
GERARD L STRAKA	RT	RENT	250.00
SUBURBAN FIRE PROTECTION DIST #1	SU	SUPPLIES	167.97
JOSHUA E SUNDBERG	E	WITNESS	20.00
SUNSET LAW ENFORCEMENT	EQ	EQUIPMENT	9,878.42
SUPERION	E	MAINTENANCE	2,194.83
MICHAEL J SYNEK	S	LEGAL	1,951.64
T-C CEILINGS	S	SERVICE	600.00
BERONICA TAMAYO	E	REFUND	260.00
BIG RACK SHACK/ELF ENTERPRISES	SU	SUPPLIES	71.40
THOMSON REUTERS - WEST	E	SUBSCRIPTION	422.58
THOMSON REUTERS-WEST	E	SUBSCRIPTION	594.10
THOMSON REUTERS - WEST	E	SUBSCRIPTION	516.71
TRI COUNTY GLASS	S	REPAIR	5,957.75
REBECCA TVRDIK ANDERSON	S	LEGAL	2,362.50
TYE & ROWLING	S	LEGAL	3,758.15
U S POSTMASTER	E	POSTAGE	953.70
U.S. BANK	E	EXPENSE	22,876.95
UNIVERSITY OF NE LINCOLN	E	COMPUTER	3,053.48
UNIVERSITY OF NE-LINCOLN	RE	REIMBURSE	5,000.00
UNIVERSITY RENTALS	RT	RENT	210.00
USA COMMUNICATION	U	INTERNET SVCS	678.93
U.S DEPARTMENT OF AG	AP	BUDGET	6,427.22
USPS - HASLER	E	POSTAGE	1,000.00
JERRY A. VAN WINKLE, PSYD	MC	MEDICAL	2,351.35
VERIZON CONNECT NWF	U	TELE SVCS	29.37
VERIZON WIRELESS	U	TELE SVCS	924.01
VERIZON WIRELESS	U	TELE SVCS	1,080.29
VERIZON WIRELESS	U	TELE SVCS	1,647.93
VILLAGE AT KEARNEY	RT	RENT	250.00
VILLAGE OF ELM CREEK	U	INTERNET SVCS	52.49
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	E	CLEANING	78.36
VOIGT LAW	S	LEGAL	1,102.50
WALDINGER CORP	S	REPAIR	4,176.51
WALGREENS	MC	MEDICAL	36.98
WATCHGUARD VIDEO	EQ	EQUIPMENT	2,730.00
WELLS FARGO	E	EXPENSE	171.05
WELLS FARGO	E	EXPENSE	354.71
WELLS FARGO	E	EXPENSE	1,248.95
WELLS FARGO	E	EXPENSE	129.37
WILKE'S TRUE VALUE	SU	PARTS	41.48
WILLIAMS CLEANERS	E	CLEANING	91.68
MELISSA L WILLIS	RE	REIMBURSE	45.00

TYLER WOLFE	E	WITNESS	20.00
WOODS & AITKEN	S	LEGAL	147.50
WPCI	S	SERVICES	95.00
YANDA'S MUSIC	S	REPAIR	535.00
YANT EQUIPMENT	S	REPAIR	320.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
POLLY ZIEMS	E	REFUND	625.00
ERIC ZIKMUND	RE	REIMBURSE	45.00
ZORO TOOLS	SU	SUPPLIES	972.98
ROAD FUND			
ACE HARDWARE	S	REPAIR	152.20
ALL MAKES	SU	PARTS	181.19
AUSSIE HYDRAULICS	S	REPAIR	562.48
ARNOLD MOTOR	SU	PARTS	1,159.82
BARRIER SYSTEMS	EQ	EQUIPMENT	11,670.93
BLESSING, LLC	E	CONCRETE	59,540.60
BOSSelman ENERGY	F	FUEL	118.08
BROADFOOT SAND	G	GRAVEL	32,036.40
BUILDERS WAREHOUSE	S	REPAIR	37.99
CARQUEST AUTO	SU	PARTS	3,583.11
CFP-C-T	F	FUEL	99.75
COMFY BOWL	E	EXPENSE	85.00
CONSTRUCTION RENTAL	SU	TOOLS	1,385.20
CORNHUSKER CLEANING	SU	SUPPLIES	205.28
CUMMINS SALES	S	REPAIR	432.64
EAKES	SU	SUPPLIES	111.12
ED BROADFOOT & SONS SAND	G	GRAVEL	65,801.92
FAMILY PRACTICE ASSOC	MC	MEDICAL	285.00
FARM PLAN	S	REPAIR	92.41
FARMERS CO-OP	F	FUEL	131.83
FASTENAL CO	SU	PARTS	15.33
FRIESEN CHEVROLET	S	REPAIR	442.69
GARRETT TIRES	S	REPAIR	2,704.19
GRAHAM TIRE	S	REPAIR	24.58
GRAY MANUFACTURING	EQ	EQUIPMENT	6,462.00
INLAND TRUCK PARTS	S	REPAIR	2,659.89
JACK LEDERMAN CO	SU	SUPPLIES	132.00
KEARNEY HUB	A	PUBLICATION	1,147.08
KELLY SUPPLY	S	REPAIR	154.77
KIMBALL MIDWEST	SU	SUPPLIES	166.24
KONECRANES	S	REPAIR	299.77
LAWSON PRODUCTS	SU	SUPPLIES	1,335.70
LCL TRUCK EQUIPMENT	EQ	EQUIPMENT	41,760.00
MASTERS TRUE VALUE	S	REPAIR	89.99
MATHESON TRI-GAS	SU	TOOLS	36.01
MENARDS	SU	TOOLS	242.31
MID NE AGGREGATE	G	GRAVEL	59,107.98
MID STATE ENGINEERING	E	SERVICE	300.00
MIDWAY CHEVROLET	S	REPAIR	448.41
MIDWEST SERVICE	E	SIGNS	14,702.53
NE TRUCK CENTER	EQ	EQUIPMENT	2,648.47
NMC, INC	S	REPAIR	21,606.87
PAVEMENT REPAIR	E	PAVEMENT	10,150.00
PLATTE VALLEY COMMUNICATIONS	S	REPAIR	626.87
POWERPLAN-MURPHY TRACTOR	S	REPAIR	9,721.21
ROADRUNNER TIRE	S	REPAIR	445.00
ROCKMOUNT RESEARCH	SU	SUPPLIES	874.89
SAFETY KLEEN	EQ	EQUIPMENT	8,094.90
SAHLING KENWORTH	S	REPAIR	736.48
DEB SHUBERT	RE	REIMBURSE	15.00
SMITH CO SIDE DUMP TRAILERS	EQ	EQUIPMENT	1,211.38
SOUTH CENTRAL DIESEL	S	REPAIR	1,601.25
T & F SAND	G	GRAVEL	13,376.94
TROTTER INC	S	REPAIR	10.99
TRUCK CENTER CO	S	REPAIR	2,209.38
U.S. BANK	E	EXPENSE	920.00

UNION PACIFIC RAILROAD	S	REPAIR	13.39
WILKE'S TRUE VALUE	SU	SUPPLIES	57.00
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	31,270.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	31,269.00
<u>DEEDS PRESERVATION & MODERNIZATION</u>			
MIPS	AP	SERVICE	249.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	MC	MEDICAL	368,284.02
<u>DRUG FORFEITURES</u>			
CELLEBRITE	S	SERVICE	3,700.00
U.S. BANK	E	EXPENSE	96.32
<u>FEDERAL GRANTS</u>			
WATCHGUARD VIDEO	EQ	EQUIPMENT	3,500.00
<u>DISASTER FUND</u>			
OAK CREEK ENGINEERING	E	ENGINEERING	3,844.16
WILKE CONTRACTING CORP	E	CONCRETE	112,124.95
<u>911 EMERGENCY SERVICE</u>			
CENTURYLINK	E	MAINTENANCE	12,707.22
CENTURYLINK	U	911 SVC	1,986.21
CENTURYLINK	U	911 SVCS	1,062.88
FRONTIER	U	911 TELE SVCS	1,518.05
FRONTIER COMMUNICATIONS	U	TELE SVCS	334.06
GEOCOMM	E	GIS MAINT	3,820.00
LANGUAGE LINE SVCS	U	PHONE SVCS	24.06
NE CENTRAL TELEPHONE	U	TELE SVCS	109.99
PLATTE VALLEY COMMUNICATIONS	E	REPAIR	1,417.67

Moved by Morrow and seconded by Reiter to approve the addition of pledged collateral for the Buffalo County Treasurer for \$21,400,000.00 at the First National Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Kouba, and McMullen. Absent: Klein (due to internet connection), Loeffelholz. Motion declared carried.

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

Chairman McMullen reviewed the following correspondence. Fidlar Technologies sent a thank you to the Register of Deeds office for their efforts and they are offering a donation to a local charity of their choice. Commissioner Klein rejoined the meeting. Chairman McMullen called on each Board member present for committee reports and recommendations.

Highway Superintendent John Maul was present via Zoom for the following agenda item.

Moved by Klein and seconded by Kouba to accept the quote from AKRS Equipment Solutions through state contract pricing for a John Deere 6130M Tractor for the price of \$103,499.55 less trade in of 2000 John Deere 6410 Tractor of \$16,000.00. Total price is \$87,499.55. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Morrow, Reiter and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Klein and seconded by Higgins to accept state contract pricing from Mohawk Resources LTD for one shop Truck Lift System for \$57,778.97. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Higgins and seconded by Morrow to authorize Chairman McMullen to send a letter to Two Rivers Public Health Department. This letter will request the provision of COVID-19 notification information be shared to the Buffalo County Communications Center to assist the first responders. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Klein, Kouba, Reiter and McMullen. Absent: Loeffelholz. Motion declared carried.

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

Chairman McMullen instructed County Clerk Giffin to open and read aloud the submitted bids for Employee Assistance Program at 10:00 A.M. No bids were received and the Board tabled the bid opening until May 12, 2020.

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 10:02 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, May 12, 2020.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)