

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, SEPTEMBER 22, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, September 22, 2020 at 9:00 A.M. and 9:30 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 and is posted at the back of the Board Room. County Clerk Janice Giffin took all proceedings hereinafter shown. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Loeffelholz and seconded by Kouba to approve the September 8, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Reiter to ratify the following September 11, 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.

<u>GENERAL FUND</u>			
NET PAYROLL			255,864.72
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,784.15
BUFFALO CO TREASURER	I	PREMIUMS	115,972.50
FIRST CONCORD	E	FLEX FUNDS	5,146.07
FIRST NATIONAL BANK	T	FEDERAL TAX	84,689.89
FLORIDA STATE DISTRIBUTION	E	CHILD SUPPORT	200.00
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	589.51
MADISON NATIONAL	I	LT DISABILITY	312.99
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	330.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	2,946.44
STATE OF NE	T	STATE TAX	13,783.21
VISION SERVICE PLAN	E	EMPE VSP EYE	860.24
<u>ROAD FUND</u>			
NET PAYROLL			51,029.67
AMERICAN FAMILY	I	PREMIUMS	907.19
RETIREMENT PLANS	R	EMPE RET	8,047.65
BUFFALO CO TREASURER	I	PREMIUMS	2,670.50
FIRST CONCORD	E	FLEX FUNDS	652.42
FIRST NATIONAL BANK	T	FEDERAL TAX	15,214.83
MADISON NATIONAL	I	PREMIUMS	163.65
MADISON NATIONAL	I	LT DISABILITY	120.51
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
NE DEPARTMENT OF REVENUE	E	NE DEPT OF REV	522.53
PRINCIPAL	E	DENTAL	866.70
STATE OF NE	T	STATE TAX	2,230.63
VISION SERVICE PLAN	E	EMPE VSP EYE	210.76
<u>WEED DISTRICT</u>			
NET PAYROLL			4,719.99
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.40
MADISON NATIONAL	I	LT DISABILITY	3.72
PRINCIPAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	234.65

Moved by Morrow and seconded by Kouba to accept the County Treasurer August 2020 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Klein, Loeffelholz, Reiter and McMullen. Motion declared carried.

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

Moved by Morrow and seconded by Kouba to approve the following Resolution 2020-46 to authorize the transfer of uncollected taxes to inactive status. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Klein, Loeffelholz, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-46

BE IT RESOLVED that the County Treasurer having presented a list of delinquent Personal Property taxes and persons owing same to the County Board of Commissioners, with the request that the taxes be placed on an inactive status, and stating that Distress Warrants have been certified for the collection of said taxes to the Sheriff of Buffalo County for two or more years and said taxes are uncollectible; and having stated that the inactive tax list is reviewed annually and if taxes are found to be collectible, Distress Warrants are again issued against the persons for collection of said taxes, all of which, being in accordance with Nebraska Statutes in such cases, the County Board of Commissioners hereby authorize the transfer of said taxes to an inactive status. 77-1738.

Moved by Higgins and seconded by Reiter to accept the Sheriff, Jail and 911 Center Year End Report. Upon roll call vote, the following Board members voted "Aye": Higgins, Reiter, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Sheriff Neil Miller reviewed the Request for Proposal (RFP) for the inmate phone system. Moved by Klein and seconded by Reiter to set the date of October 13, 2020 at 10:00 A.M. for the inmate phone system Request for Proposal (RFP). Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Sheriff Neil Miller reviewed the proposed agreement with the State of Nebraska for Land Mobile Radio Asset Sharing. Moved by Reiter and seconded by Morrow to authorize Chairman McMullen to sign the Interlocal Cooperation Agreement with the State of Nebraska for Statewide Radio System. Upon roll call vote, the following Board members voted "Aye": Reiter, Morrow, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Buffalo County Facilities Director Steve Gaasch presented the annual Building and Grounds report to be filed with the County Clerk. Gaasch reviewed the detailed report of maintaining and improving over 33 buildings and the recreation area/campground that the County owns. Gaasch presented an overview of future projects and a review of the projects completed this year.

Chairman McMullen reviewed the following correspondence. The NE Department of Transportation sent information on the Project on Highway 10 (N-10) located in Kearney and Buffalo Counties. The City of Kearney sent the Agenda for the Planning Commission Meeting and the Commission on Law Enforcement and Criminal Justice sent the Jail Standards Board report. The NE Department of Transportation sent the monthly status report. The Board received the 2020 Thriving Index for Nebraska Cities from the University of Nebraska-Lincoln and the NE Public Service Commission sent a copy of the proceeding regarding Application No. 911-073/PI-232. Chairman McMullen called on each Board member present for committee reports and recommendations.

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

Moved by Klein and seconded by Higgins to authorize Chairman McMullen to sign on behalf of the County Board the Annual Certification Program Compliance for Nebraska Board of Public Roads Classification and Standards with the following Resolution 2020-47. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-47

SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include a copy of a resolution of the governing body of the county authorizing the signing of the certification form.

Be it resolved that the County Board Chairperson of Buffalo County is hereby authorized to sign the attached County Annual Certification of Program Compliance form.

Moved by Klein and seconded by Loeffelholz to set a bid date of October 13, 2020 at 10:00 A.M. for Project C10 (987) Buffalo County/City of Ravenna Interlocal Agreement. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to recess the regular meeting of the Board of Commissioners at 9:45 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Higgins, 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 Higgins to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Evangelical Free Church on a 2012 Dodge Pickup. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Klein and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:46 A.M. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

REGULAR AGENDA

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

GENERAL FUND			
ADAMS CO SHERIFF	E	SVC FEE	43.50
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	6,289.65
ALL CITY GARAGE DOOR	S	LABOR	234.00
ALL MAKES	SU	PARTS	902.34
AMAZON CAPITAL	E	EXPENSE	410.56
AMERI-TECH INDUSTRIAL	SU	PARTS	390.09
AMERICAN ELECTRIC	S	LABOR	113.97
AMERICAN LEGION FLAG	EQ	EQUIP	25.90
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSEN WRECKING	SU	PARTS	205.00
AT&T MOBILITY	E	TELE SVC	70.12
ATS	S	REPAIR	2,815.22
AXON ENTERPRISE	SU	SUPPLIES	340.00
JAMIE BABUTZKE	E	WITNESS FEE	20.00
MICHAEL W BALDWIN	S	LEGAL	1,652.50
BAMFORD INC	E	INSPECTION	1,148.38
RICHARD BEECHNER	E	HEALTH BD	75.00
BRAD W BIGELOW	E	HEALTH BD	300.00
BRAD RODGERS MD	MC	MEDICAL	32.25
JONATHAN R BRANDT	S	LEGAL	8,391.25
NATHAN BRECHT	RE	REIMBURSE	45.00
CHARLES BREWSTER	S	LEGAL	7,064.93
D. BRANDON BRINEGAR	RE	REIMBURSE	15.56
BRUNER FRANK SCHUMACHER	S	LEGAL	12,421.25
BSBB, LLP	RT	RENT	330.00
BUFFALO CO ATTORNEY	E	EXPENSES	792.50
BUFFALO CO CLERK	RE	REIMBURSE	275.00
BUFFALO CO COMMUNITY PARTNERS	E	EXPENSES	329.88
BUFFALO CO COURT	E	COURT COST	2,829.24
BUFFALO CO SHERIFF	E	FEES	2,452.29
BUFFALO OUTDOOR POWER	SU	SUPPLIES	163.64
BUILDERS	SU	SUPPLIES	252.03
DORIS BURBY	E	TRANSCRIPT	351.00
BRAD BUTLER	E	WITNESS	49.90
MICHAEL D CARPER	S	LEGAL	862.90
RYAN C CARSON	RE	REIMBURSE	45.00
CENTRAL HYDRAULIC	EQ	EQUIP	3,406.80
CENTRAL NE CREMATION	E	TRANSPORT	1,400.00
CENTRAL NE REPORTING	E	TRANSCRIPT	576.81
CENTRAL NE STEEL	E	BLDG REPAIR	3,360.00
CENTURY LUMBER	SU	SUPPLIES	165.48

CHARLESWORTH CONSULTING	E	CONSULTING	1,050.00
CHARTER COMMUNICATIONS	U	TELE SVCS	468.65
CHARTER COMMUNICATIONS	U	INTERNET SVC	240.45
CHEROKEE BUILDING MATERIALS	SU	MATERIALS	2,110.16
CHI HEALTH CLINIC	MC	MEDICAL	1,750.00
GWENDOLYN CHOPLIN-RANDEL	E	WITNESS FEE	34.95
JENNIFER CHURCH	RE	REIMBURSE	45.00
CITY OF KEARNEY	AP	UTILITIES	3,201.96
CITY OF KEARNEY	AP	FUEL	161,888.93
CLERK OF THE DISTRICT COURT	E	COURT COST	2,620.00
CLERK OF THE DISTRICT COURT	E	FEE	186.48
CLERK OF THE DISTRICT COURT	E	EXPENSE	79.03
COMFY BOWL	EQ	EQUIP	400.00
COMPASS FAMILY SUPPORT	E	JUVENILE SVC	1,269.00
COMPSYCH CORP	I	PREMIUM	1,738.11
CONSOLIDATED MANAGEMENT	S	FOOD SVC	27,357.72
CONSTRUCTION RENTAL	RT	EQ RENTAL	49.50
COPYCAT PRINTING	E	PRINTING	1,612.68
CULLIGAN	SU	SUPPLIES	492.00
DAN'S SANITATION	S	SERVICE	30.00
DENNISE DANIELS	RE	REIMBURSE	45.00
DAS ST ACCOUNTING	S	SERVICE	41.60
DAS STATE ACCTNG-CENTRAL	E	NETWORK SVC	1,340.00
DASH MEDICAL GLOVES	SU	SUPPLIES	1,048.80
DAWSON CO SHERIFF'S OFFICE	E	SVC FEE	107.06
DAWSON PUBLIC POWER DIST	U	UTILITIES	2,700.70
CHRISTINA DEAN	E	WITNESS FEE	20.00
DAMON DEEDS	RE	REIMBURSE	45.00
LAVERN E DEKE	RT	RENT	290.00
DENT POPPER	S	REPAIR	25.00
DEWALD DEEVER L'HEUREUX LAW	S	LEGAL	5,029.75
BRANDON J. DUGAN	RE	REIMBURSE	14.42
EAKES	SU	SUPPLIES	3,406.65
EASTBROOKE GARDENS	RT	RENT	330.00
SHAWN EATHERTON	RE	REIMBURSE	45.00
EDUCATIONAL SERVICE UNIT NO 10	AP	TECH SUPPORT	20,093.75
EGAN SUPPLY	SU	SUPPLIES	1,189.22
ENT PHYSICIANS KEARNEY	MC	MEDICAL	101.10
ENTERPRISE ELECTRIC	SU	PARTS	944.95
ESCHAT	E	SUBSCRIPTION	366.24
EUSTIS BODY	S	SVC	590.00
FAMILY ADVOCACY	S	SVC	1,000.00
FAMILY PRACTICE	MC	MEDICAL	391.00
MARSHA FANGMEYER, ESQ.	S	LEGAL	1,732.50
FARMERS UNION CO-OP	E	PROPANE	16.00
FARMERS COOPERATIVE	F	FUEL	23.67
PAUL FARRELL	RE	REIMBURSE	45.00
FASTENAL	SU	PARTS	484.37
KARI FISK	RE	REIMBURSE	45.00
FRONTIER	U	TELE SVC	3,773.97
FYE LAW	S	LEGAL	6,528.25
GALLS, LLC	EQ	EQUIPMENT	516.78
TAMI GANGWISH	E	WITNESS FEE	87.85
GARCIA CLINICAL LABORATORY	MC	MEDICAL	54.00
CYNTHIA GEMBALA HUGG	E	TRANSCRIPT	90.00
GENERAL REPORTING	E	TRANSCRIPT	15.50
LANNY GERDES	RT	RENT	330.00
M. TIMM DEVELOPMENT	RT	RENT	290.00
GREAT PLAINS DENTAL	MC	MEDICAL	865.67
GREAT PLAINS RADIOLOGY	MC	MEDICAL	83.02
GREATER HOMES	RT	RENT	300.00
HALL CO SHERIFF'S OFFICE	E	SVC FEE	22.84
JOSHUA HALL	E	WITNESS FEE	154.55
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLMES PLUMBING	SU	PARTS	520.20
HORNER, LIESKE, MCBRIDE & KUHL	E	TRANSPORT	3,325.00

LISA R HUERTA	RE	REIMBURSE	53.25
IEK601 LLC	RT	RENT	330.00
INTEGRATED CONTROLS	S	SVC	14,650.00
INTELLICOM COMPUTER	E	EMAIL FILTER	432.00
JACK'S UNIFORMS	EQ	EQUIP	84.99
ALICIA JACKSON	E	WITNESS FEE	20.00
JIM JACOBS	RE	REIMBURSE	21.51
JACOBSEN ORR LAW	S	LEGAL	5,197.85
JUSTICE WORKS	E	SUBSCRIPTION	278.00
KEARNEY CONCRETE	S	REPAIR	243.10
KEARNEY CO SHERIFF'S OFFICE	E	SVC FEE	62.00
KEARNEY HUB	A	PUBLISHING	613.66
KEARNEY HUB	E	SUBSCRIPTION	427.75
KEARNEY TOWING	S	TOWING	134.50
KELLY SUPPLY	SU	PARTS	6.66
KELLY KENNEDY	RE	REIMBURSE	25.00
NICK KILLOUGH	RE	REIMBURSE	45.00
SHANON KLINGELHOEFER	E	WITNESS FEE	37.25
RANDAL L KLINGINSMITH	RT	RENT	210.00
JEFFREY C KNAPP	S	LEGAL	1,420.96
KONICA MINOLTA BUSINESS	E	MAINTENANCE	2,927.26
DOUG KRAMER	RE	REIMBURSE	45.00
TAMMY KRESSER	E	WITNESS FEE	20.00
KRONOS	E	MAINTENANCE	1,291.37
LANCASTER CO	RE	REIMBURSE	62.00
LANCASTER CO SHERIFF	E	SVC FEE	94.26
LAWSON PRODUCTS	SU	SUPPLIES	33.95
DR MICHAEL LAWSON	E	HEALTH BD	225.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK	E	SUBSCRIPTION	25.00
LIESKE, LIESKE & ENSZ	S	LEGAL	2,917.69
STEPHEN G LOWE	E	HEALTH BD	1,665.00
LYON FAMILY DENTISTRY	MC	MEDICAL	468.00
MADISON CO SHERIFF	E	SVC FEE	16.29
MALLORY SAFETY & SUPPLY	SU	SUPPLIES	128.97
MANLEIN ENTERPRISES	RT	RENT	330.00
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	168.56
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER REPORTING	E	TRANSCRIPT	435.00
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	1,027.43
MICROFILM IMAGING	EQ	EQUIP	1,177.00
MID NE AGGREGATE	G	ROCK	818.85
MIDDLETON ELECTRIC	S	REPAIR	3,139.58
MIDWEST CONNECT	E	MAIL SVC	5,182.83
MIDWEST DOOR	S	REPAIRS	2,400.00
MIDWEST ENCOURAGEMENT	E	EVALUATION	318.00
MILHOUS INK	S	SERVICE	1,100.00
TJEDA MILLER	E	WITNESS FEE	87.85
MIPS	S	SERVICE	3,811.96
MIRROR IMAGE	E	MAINT	120.41
MORRIS PRESS	E	PRINTING	119.25
NE DEPT OF REVENUE PROP ASSESS	E	REGISTRATION	900.00
NE ASSOC OF CO ASSESSORS	E	DUES	50.00
NE CENTRAL TELEPHONE	U	TELE SVC	331.88
NE CO ATTORNEYS ASSOC	E	DUES	3,980.00
NE DEPT OF VETERANS' AFFAIRS	AP	BUDGET	50,000.00
NE HEALTH & HUMAN SVCS	E	PATIENT SVC	651.00
NE INSTITUTE OF FORENSIC	E	PATHOLOGY	13,033.00
NE PUBLIC POWER DIST	U	UTILITIES	1,250.00
NE PUBLIC POWER DIST	E	MAINT	790.41
NE PUBLIC POWER DIST	U	UTILITIES	23,013.93
NE STATE FIRE MARSHAL AGENCY	E	INSPECTION	120.00
NEBRASKA.GOV	E	COPIES	20.00

OPTK NETWORKS	E	INTERNET SVC	615.00
CODY NEUJHR	E	REFUND	54.00
KRISTI NEWMAN	RE	REIMBURSE	46.92
NORTHWESTERN ENERGY	U	UTILITIES	822.91
NSA/POAN CONFERENCE	E	REGISTRATION	1,100.00
O'BRIEN STRAATMANN REDINGER	E	SERVICE	35.00
OWENS EDUCATIONAL SVCS	E	SVC FEE	160.00
OWENS EDUCATIONAL SVCS	E	SVCS	24.60
PARKER GROSSART BAHENSKY BEUCKE	S	LEGAL	1,048.15
NATE PEARSON	RE	REIMBURSE	45.00
PHELPS CO SHERIFF'S OFFICE	E	SVC FEE	43.00
PIE MANAGEMENT	RT	RENT	330.00
PIERCE CO SHERIFF'S OFFICE	E	SVC FEE	18.50
PRAIRIE VIEW APARTMENTS	RT	RENT	210.00
QUADIENT, INC	EQ	EQUIP	2,862.00
QUILL CORP	SU	SUPPLIES	544.20
R.R.BRINK LOCKING SYSTEMS	SU	PARTS	680.00
KANE M RAMSEY	RE	REIMBURSE	45.00
RAVENNA SANITATION	S	SERVICE	795.00
ILENE RICHARDSON	R	RETIREMENT	14.00
KAZDEN RISK	E	WITNESS FEE	20.00
MIKAYLA RISK	E	WITNESS FEE	20.00
RUDOLPH LAW	S	LEGAL	540.00
RYAN SAALFELD	RE	REIMBURSE	45.00
SARPY CO SHERIFF DEPT	E	SVC FEE	1,941.11
CONNIE S SCHUMAN	E	TRANSCRIPT	207.75
KIRK SCOTT	RE	REIMBURSE	45.00
SHERMAN CO SHERIFF	E	SVC FEE	37.00
SHERWIN WILLIAMS	SU	SUPPLIES	72.14
SHREDDING SOLUTIONS	S	SERVICE	45.00
SIGN CENTER	E	SIGN	2,228.05
TRENTON SNOW, LLC	RT	RENTAL	1,000.00
SNYDER, HILLIARD & COCHRAN	S	LEGAL	943.50
STAMM ROMERO & ASSOC	S	LEGAL	12,097.50
STEINBRINK LANDSCAPING	S	REPAIR	12,059.22
THOMAS S STEWART	S	LEGAL	2,905.00
BRAD STOLCPART	E	WITNESS FEE	20.00
STRATTON HATS	EQ	EQUIP	54.84
SUNSET LAW ENFORCEMENT	SU	SUPPLIES	56.28
MICHAEL J SYNEK	S	LEGAL	2,767.23
LAWN BUILDERS	S	REPAIR	84.01
LOCKMOBILE	S	REPAIR	14.70
PHYSICIAN NETWORK	MC	MEDICAL	246.41
THOMSON REUTERS - WEST	E	SUBSCRIPTION	452.16
THOMSON REUTERS - WEST	E	SUBSCRIPTION	184.13
THOMSON REUTERS - WEST	E	SUBSCRIPTION	2,981.13
THOMSON REUTERS-WEST	E	SUBSCRIPTION	594.10
THOMSON REUTERS - WEST	E	SUBSCRIPTION	516.71
REBECCA TVRDIK ANDERSON	S	LEGAL	3,806.25
TYE & ROWLING, PC	S	LEGAL	2,318.70
U.S. BANK	E	EXPENSE	10,995.73
KAMERAN ULFERTS	RE	REIMBURSE	200.00
USA COMMUNICATION	U	INTERNET	772.47
USPS - HASLER	E	POSTAGE	1,000.00
JERRY A. VAN WINKLE, PSYD	E	EVAL	1,007.50
VERIZON WIRELESS	U	PHONE SVC	934.03
VERIZON WIRELESS	U	CELL SVC	1,040.26
VERIZON WIRELESS	U	TELE SVC	1,431.65
VILLAGE OF ELM CREEK	U	INTERNET SVC	52.49
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	S	CLEANING	90.45
VOIGT LAW OFFICE	S	LEGAL	507.00
WALDINGER CORP	E	SVC	2,388.18
WATCHGUARD VIDEO	EQ	EQUIP	11,140.00
CHERYL WEGNER	E	WITNESS FEE	76.93
WELLS FARGO	E	EXPENSE	51.03

WELLS FARGO	E	EXPENSE	17.01
WELLS FARGO	E	EXPENSE	435.22
WILKE'S TRUE VALUE	SU	SUPPLIES	83.60
MELISSA L WILLIS	RE	REIMBURSE	45.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
KEN YOUNT	RE	REIMBURSE	35.54
ERIC ZIKMUND	RE	REIMBURSE	45.00
ROAD FUND			
ALL MAKES AUTO	S	REPAIR	205.18
AUSSIE HYDRAULICS	S	REPAIR	371.36
ARNOLD MOTOR	S	REPAIR	516.10
BARNES, GERALD	S	REPAIR	26.87
BOSELMAN ENERGY	F	FUEL	118.08
BUILDERS	SU	SUPPLIES	131.96
CARQUEST AUTO	S	REPAIR	3,445.65
CENTRAL HYDRAULIC SYSTEM	S	REPAIR	136.00
CERTIFIED POWER	S	REPAIR	27.57
CHS AGRI SERVICE	F	FUEL	71.51
CFP-C-T	F	FUEL	55.74
COMFY BOWL	EQ	EQUIP	85.00
CORNHUSKER CLEANING	SU	SUPPLIES	842.24
CULLIGAN	SU	SUPPLIES	21.50
ED BROADFOOT & SONS SAND	G	GRAVEL	12,629.77
FARM PLAN	SU	PARTS	152.77
FARMERS CO-OP	F	FUEL	44.06
FASTENAL CO	SU	PARTS	5.91
FRIESEN AUTO	S	REPAIR	202.35
GARRETT TIRES	S	REPAIR	2,633.51
GLASS DOCTOR	S	REPAIR	37.04
GRAHAM TIRE	S	REPAIR	319.96
INLAND TRUCK PARTS	S	REPAIR	5,460.46
JACK LEDERMAN CO	EQ	EQUIP	42.00
K & B PARTS	SU	SUPPLIES	60.20
KEARNEY HUB	A	PUBLISH	620.53
KEARNEY TOWING	S	REPAIR	768.75
KELLY SUPPLY	S	REPAIR	43.65
KIMBALL MIDWEST	SU	SUPPLIES	311.70
LAWSON PRODUCTS	SU	SUPPLIES	1,092.51
MARLATT MACHINE	S	SERVICE	4,381.08
MASTERS TRUE VALUE	S	REPAIR	31.94
MATHESON TRI-GAS	SU	SUPPLIES	144.95
MENARDS	S	REPAIRS	45.88
MID NE AGGREGATE	G	GRAVEL	7,872.31
MUHLBACH SEEDS	S	SERVICE	395.50
NE TRUCK CENTER	S	REPAIR	63.91
NEW SIOUX CITY IRON	SU	TOOLS	94.56
PLATTE VALLEY AUTO	S	REPAIR	1,132.24
POWERPLAN-MURPHY TRACTOR	S	REPAIR	4,624.00
ROADRUNNER TIRE	S	REPAIR	590.00
SAHLING KENWORTH	S	REPAIR	147.48
SPEEDTECH LIGHTS	EQ	EQUIP	2,165.16
SUNBELT RENTALS	RT	EQ RENTAL	83.80
T & F SAND	G	GRAVEL	850.78
TRUCK CENTER CO	S	REPAIR	2,670.94
U.S. BANK	E	EXPENSE	94.02
UNION PACIFIC RAILROAD	S	REPAIR	137.52
WILKE'S TRUE VALUE	SU	TOOLS	95.30
WPCI	S	SERVICE	53.25
VISITOR'S PROMOTION FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	41,000.00
VISITOR'S IMPROVEMENT FUND			
KEARNEY VISITOR'S BUREAU	E	EXPENSE	41,000.00
DEEDS PRESERVATION & MODERNIZATION			
CANON SOLUTIONS AMERICA	EQ	EQUIP	14,730.00
MIPS	E	PERSERVATION	249.00

<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH	I	HEALTH CLAIMS	56,915.71
HM LIFE MELLON GLOBAL	I	INSURANCE	47,277.48
<u>VETERANS RELIEF FUND</u>			
CO VETERANS AID FUND	RE	REIMBURSE	3,173.07
<u>911 WIRELESS FUND</u>			
BUFFALO CO TREASURER	E	EXPENSE	27,251.67
<u>WEED DISTRICT</u>			
BIG O TIRES	S	SERVICE	1,163.88
EAKES	SU	SUPPLIES	27.94
<u>911 EMERGENCY SERVICE</u>			
BIDDLE CONSULTING	E	SVC	699.00
CENTURYLINK	U	TELE SVC	1,893.38
CENTURYLINK	U	TELE SVC	1,169.09
FRONTIER	U	TELE SVC	1,538.72
FRONTIER COMMUNICATIONS CORP	U	TELE SVC	316.88
GEOCOMM	U	TELE SVC	14,214.00
NE CENTRAL TELEPHONE	U	TELE SVC	109.99
PLATTE VALLEY COMMUNICATIONS	EQ	EQUIP	2,137.50
USA COMMUNICATION	U	INTERNET	661.95

The quarterly report for the IT (Information Technology) Department will be presented at the next meeting.

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 9:49 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, October 13, 2020.