

**BUFFALO COUNTY BOARD OF SUPERVISORS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, AUGUST 27, 2013
9:00 A.M**

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, August 27, 2013 at 9:00 A.M. and 11:15 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: Francis Biehl, Joseph Brayton, Kent Greder, Ivan Klein, Sherry Morrow, Dennis Reiter and William McMullen. (The Board room is being renovated at this time; therefore this meeting was held in Hearing Room B of the Justice Center.) 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 Brayton and seconded by Reiter to approve the August 13, 2013 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Brayton, Reiter, Biehl, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to accept the Community Action Partnerships of Mid-Nebraska July 2013 R.Y.D.E. report and the County Treasurer Distress Warrant report. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

COURTHOUSE RENOVATIONS

Project Manager Steve Gaasch from Beckenhauer Construction was present to update the Board on the Phases 4-7 Courthouse Renovation Project.

Gassch reviewed the Phase 4-7 Courthouse Renovation Project Change Order Requests 39, 40, 41, 42, 43 and 44 that were sent out in the Board packets. Change Order Request #42 will not be approved at this time. Moved by Morrow and seconded by Klein to approve the following Phase 4-7 Project Change Order Requests: Request #39 for installation of ceramic tile around the water fountains in the amount of \$1,683.00, Request #40 to install additional locks in cabinet drawers in the amount of \$401.00, Request #41 to provide and install new water backflow preventer for the hot water heating system in the amount of \$855.00, Request # 43 to add additional lighting at Board Room soffit and women's restroom in the amount of \$2,866.00 and Request #44 to change GFRC column supplier that is no longer in business in the amount of \$1,946.00. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

REGULAR AGENDA

Chairman McMullen reviewed the following correspondence. Judy McDonald sent a thank you note to the Board for their work on the Veterans Home relocation project. The City of Kearney sent a notice of the annexation of Northgate Addition and Central Platte NRD sent the In Perspective newsletter. Chairman McMullen called on each Board member present for committee reports and recommendations.

Moved by Morrow and seconded by Greder to approve the following transfer of County funds all per budget. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

FROM	100	General Fund		TO	0200	Road Fund		500,000.00
FROM	100	General Fund		TO	1275	Health Insurance Fund		55,000.00
FROM	100	General Fund		TO	1500	Relief Fund		10,000.00
FROM	100	General Fund		TO	2700	Inheritance Fund		85,000.00

Moved by Morrow and seconded by Brayton to set September 10, 2013 at 10:15 A.M. as the date for the final tax request hearing for fiscal year 2012-2013. Upon roll call vote, the following Board members voted "Aye": Morrow, Brayton, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to set September 10, 2013 at 10:15 A.M. as the date to approve or modify the Buffalo County Budget for the fiscal year 2013-2014. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Biehl to approve the final levy allocations Resolution 2013-37 for the fiscal year 2013-2014 as presented by County Clerk Giffin. Upon roll call vote, the following Board members voted “Aye”: Morrow, Biehl, Brayton, Greder, Klein, Reiter and McMullen. None voted “Nay”. Motion declared carried.

RESOLUTION 2013-37

BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS, with a full Board (or quorum) present, that the amounts set forth in the Fiscal Year Budget for Buffalo County, commencing July 1, 2013 and ending June 30, 2014, and appropriated for the following political subdivisions, hereby are approved for final levy allocation, to-wit:				
POLITICAL SUBDIVISIONS	PERSONAL AND REAL PROPERTY TAX REQUEST	TAX REQUEST SUBJECT TO LEVY LIMIT	CALCULATED LEVY SUBJECT TO LEVY LIMIT	TOTAL LEVY
TOWNSHIPS				
ARMADA	4,961.89	4,961.89	0.014264	0.014264
BEAVER	2,685.00	2,685.00	0.005756	0.005756
CEDAR	7,000.00	7,000.00	0.012699	0.012699
CENTER	9,000.00	9,000.00	0.003413	0.003413
CHERRY CREEK	3,371.00	3,371.00	0.006970	0.006970
COLLINS	0.00	0.00	-	-
DIVIDE	8,451.38	8,451.38	0.009350	0.009350
ELM CREEK	40,000.00	40,000.00	0.029465	0.029465
GARDNER	11,152.64	11,152.64	0.023728	0.023728
GARFIELD	2,263.00	2,263.00	0.004014	0.004014
GIBBON	36,577.08	36,577.08	0.029395	0.029395
GRANT	0.00	0.00	-	-
HARRISON	5,908.00	5,908.00	0.017175	0.017175
LOGAN	0.00	0.00	-	-
LOUP	4,635.01	4,635.01	0.006220	0.006220
ODESSA	7,704.00	7,704.00	0.008556	0.008556
PLATTE	0.00	0.00	-	-
RIVERDALE	4,066.00	4,066.00	0.002410	0.002410
RUSCO	2,910.00	2,910.00	0.006187	0.006187
SARTORIA	2,100.00	2,100.00	0.007217	0.007217
SCHNEIDER	3,241.00	3,241.00	0.005472	0.005472
SCOTT	7,451.00	7,451.00	0.020137	0.020137
SHARON	16,917.49	16,917.49	0.022735	0.022735
SHELTON	49,500.00	49,500.00	0.038045	0.038045
THORNTON	6,499.40	6,499.40	0.010735	0.010735
VALLEY	3,910.92	3,910.92	0.007805	0.007805
FIRE DISTRICTS				
SUBURBAN #1	343,806.00	343,806.00	0.039597	0.039597
GIBBON #2	42,019.00	42,019.00	0.013960	0.013960
SHELTON #3			Figured by Hall County	
RAVENNA #5	28,426.46	15,425.00	0.004741	0.008738
MILLER #6	28,652.73	28,652.73	0.019110	0.019110
ELM CREEK #7	99,350.00	37,350.00	0.013729	0.043218
AMHERST #8	57,267.89	17,382.89	0.022077	0.072732
BUFFALO COUNTY AGRICULTURAL SOCIETY	798,220.00	798,220.00	0.019925	0.019925

Moved by Morrow and seconded by Greder to approve the release of pledged collateral for the Buffalo County Clerk in the amount of \$7,500,000.00 at the Platte Valley State Bank. Upon roll call vote, the following Board members voted “Aye”: Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the addition of pledged collateral for the Buffalo County Clerk in the amount of \$1,000,000.00 at the Platte Valley State Bank. Upon roll call vote, the following Board members voted “Aye”: Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Morrow and seconded by Greder to approve the addition of pledged collateral for the Buffalo County Treasurer in the amount of \$1,766,767.00 at the Platte Valley State Bank. Upon roll call vote, the following Board members voted “Aye”: Morrow, Greder, Biehl, Brayton, Klein, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Biehl to approve the tax refund request submitted by County Treasurer Sidwell for John T and Karen E Davis in the amount of \$2,547.90 on parcel number 320198000. Upon roll call vote, the following Board members voted "Aye": Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Brayton and seconded by Morrow to approve Resolution 2013-38 for the transfer of uncollected taxes to inactive status. Upon roll call vote, the following Board members voted "Aye": Brayton, Morrow, Biehl, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2013-38

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 Supervisors, 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 Supervisors hereby authorize the transfer of said taxes to an inactive status. 77-1738

Moved by Brayton and seconded by Reiter to accept the Life Estate Abandonment for County owned property located at 1500 E 34th Street, Kearney, NE. Upon roll call vote, the following Board members voted "Aye": Brayton, Reiter, Biehl, Greder, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Brayton to approve to set an auction date of October 26, 2013 for the sale of Buffalo County owned surplus property to be held at the Buffalo County Fairgrounds in the Exhibition Building. Upon roll call vote, the following Board members voted "Aye": Greder, Brayton, Biehl, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

On July 9, 2013, the Board opened the only bid for mail services that was submitted from Mail Express. Supervisor Greder recommended approving the contract that was received. County Attorney Eatherton stated his concerns with the early pick-up time and indicated that he may need to get his own mail machine so that the mail could be dropped at the post office later in the day to meet his deadlines. The Budget committee will review the processes and will make a decision on September 10, 2013.

Chairman McMullen announced at 9:35 A.M. that the Board would recess so that all Board members could attend the ribbon cutting ceremony at the Cherry Avenue Exit. All Board members and the County Clerk attended the ceremony and returned to the meeting at 10:45 A.M.

Chairman McMullen acknowledged Richard Burkey and asked if he wanted to address the Board. On December 13, 2011 the Board approved an agriculture service establishment/repairs special use permit for Bryan Newcomb in Section 10, Township 9 North, Range 15 West of the 6th p.m., Buffalo County. Burkey indicated that the special use permit guidelines were being violated. Zoning Administrator LeAnn Klein will send a letter to Bryan Newcomb.

Moved by Klein and seconded by Biehl to direct the County Attorney to forward the public road vacation petition request to Center and Thornton Townships. This road abandonment request is referred to as a portion of 115th Road between Poole and Keystone Roads. The petition was already accepted and the Highway Superintendent has filed his report. Upon roll call vote, the following Board members voted "Aye": Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Chairman McMullen announced that the Board Administrator will have requests for quotes for vending services for Buffalo County available on August 30, 2013.

ZONING

Chairman McMullen opened the Zoning hearing for Administrative Subdivision at 11:00 A.M. Deputy County Attorney Andrew Hoffmeister, Zoning Administrator LeAnn Klein, Mitch Humphrey and Trenton Snow were present.

Trenton Snow on behalf of the James & Carol Whitesel filed a request for an Administrative Subdivision for property described as part of the South Half of the Southeast Quarter of the Southwest Quarter (S1/2 SE1/4 SW1/4) located in Section 10, Township 11 North, Range 18, West of the 6th P.M., Buffalo County Nebraska to be known as Whitesel Acres. Deputy County Attorney Andy Hoffmeister reviewed the application. Chairman McMullen closed this public hearing at 11:05 A.M. Moved by Greder and seconded by Brayton to approve the Administrative Subdivision application with the following Resolution 2013-39. Upon roll call vote, the following Board members voted "Aye": Greder, Brayton, Biehl, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2013-39

WHEREAS, Trenton Snow, Licensed Surveyor, on behalf of Carol J. Whitesel and James E. Whitesel, husband and wife, owners, hereinafter referred to as “applicant” have filed for an administrative subdivision to be known as “WHITESEL ACRES” with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on August 27, 2013, this Board conducted a public hearing and finds:

1. The proposed WHITESEL ACRES is in the Agricultural Residential (AGR) Zoning District for Buffalo County, Nebraska.
2. The proposed plat for this subdivision fulfills Buffalo County’s Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
3. No section line abuts the proposed subdivision.
4. Title search paperwork has been provided to the Buffalo County Attorney’s Office and that office has cleared title based upon the title search documents delivered to that office by applicant.
5. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS in regular session with a quorum present, that the plat of “WHITESEL ACRES”, an administrative subdivision being part of the South Half of the Southeast Quarter of the Southwest Quarter (S1/2SE1/4SW1/4) of Section Ten (10), Township Eleven (11), North, Range Eighteen (18), West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and record in the Office of the Register of Deeds, Buffalo County, Nebraska, subject to severed mineral rights of record.

Mitchell Humphrey on behalf of Brandon and Emily Devall requests a minor subdivision for property described as part of Lot 2 Blk 2 and part of Lot 1 Blk 2, Standage Country Estates a subdivision located in Section 24, Township 9 North, Range 17 West of the 6th p.m., Buffalo County, Nebraska. The application was reviewed by Surveyor Mitch Humphrey and Deputy County Attorney Andy Hoffmeister.

Chairman McMullen closed this public hearing at 11:10 A.M. Moved by Biehl and seconded by Klein to approve the Minor Subdivision Change application with the following Resolution 2013-40. Upon roll call vote, the following Board members voted “Aye”: Biehl, Klein, Brayton, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

RESOLUTION 2013-40

WHEREAS, Mitchell W. Humphrey, Registered Surveyor, on behalf of Brandon M. Devall and Emily R. Devall, Husband and Wife, owners of Lot One (1) and Lot Two (2), Block Two (2) Standage Country Estates, located in the East Half of the Southwest (E1/2SW1/4) of Section Twenty-Four (24), Township Nine (9), Range Seventeen (17) West of the 6th p.m., Buffalo County, Nebraska, have filed with the Buffalo County Clerk and/or Zoning Administrator, an application for a minor subdivision change to authorize the transfer of a portion of land from both of these described lots to form a “Middle Tract” all as described more fully in the application, authorized pursuant to Sec. 3.20 of Buffalo County’s Subdivision Resolution, and

WHEREAS, on the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on August 27, 2013, this Board conducted a public hearing considering this request and finds:

1. The proposed minor subdivision change concerns property situated in the Agricultural Residential (AGR) Zoning District for Buffalo County, Nebraska. These lots involved in this request were laid after the effective date of Buffalo County’s Zoning Resolution. The lots as originally laid out are compliant lots of record and they will remain compliant, as will one lot created by this change, after approval of this minor subdivision change.
2. The proposed minor subdivision change as reflected on the survey that accompanies the application, which said application is fully incorporated herein by this reference, fulfills Buffalo County’s Subdivision Resolution requirements for minor subdivision changes specifically allowed under Section 3.20 together with other provisions applicable thereto.
3. No public utilities occupy the land sought to be transferred. Further there are no changes in public right of way.
4. The proposed minor subdivision change should be approved to the extent reflected on the survey given to this Board.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS that proposed minor subdivision change concerning the legal tracts previously identified is approved.

IT FURTHER RESOLVED that the creation of the “Middle Tract” is authorized as identified in the survey presented to this Board and the Chairperson of this Board and all other Buffalo County zoning officials are authorized to sign and file the proposed minor subdivision change as submitted and to execute all other necessary documents to accomplish this minor subdivision change.

RESOLVED FURTHER, that a copy of this Resolution and survey, as presented to this Board at public meeting on August 27, 2013, when filed with the Buffalo County Register of Deeds, against the above named legal descriptions, shall cause this minor subdivision change to occur.

Mitchell Humphrey on behalf of William and Rhonda Berger and Larry Hardest requests a minor subdivision for property described as Lot 2 and part of Lot 3 and Lot 4, Country View Acres a subdivision located in Section 31, Township 9 North, Range 16 West of the 6th p.m., Buffalo County, Nebraska. The application was reviewed by Surveyor Mitch Humphrey and Deputy County Attorney Andy Hoffmeister.

Chairman McMullen closed this public hearing at 11:15 A.M. Moved by Greder and seconded by Biehl to approve the Minor Subdivision Change application with the following Resolution 2013-41. Upon roll call vote, the following Board members voted "Aye": Greder, Biehl, Brayton, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

RESOLUTION 2013-41

WHEREAS, William Berger and Rhonda Berger, Husband and Wife, as owners of Lot Two (2) and Lot Three (3) in the following described subdivision and Larry L. Hardesty and Carol J. Hardesty, husband and wife, as owners of Lot Four (4) in the following described subdivision have filed for a minor subdivision change to authorize the transfer of what is described in the application as the "north Tract" from Lot Three (3) to Lot Two (2), and another part of Lot Three (3) described in the application as the "South Tract" to Lot Four (4) in Country View Acres Subdivision, a subdivision being all located in Government Lot Two (2) located in Section Thirty-One (31) Township Nine (9) North, Range Sixteen (16) West of the 6th p.m., Buffalo County, Nebraska, with the Buffalo County Clerk and/or Zoning Administrator, and

WHEREAS, on the Zoning Administrator forwarded this application to this Board, and

WHEREAS, on August 27, 2013, this Board conducted a public hearing considering this request and finds:

The proposed minor subdivision change concerns property situated in the Agricultural Residential (AGR) Zoning District for Buffalo County, Nebraska. In essence, Lot Three (3) is being split and incorporated into two lots that abut it. The lots as originally laid out and after this split and incorporation are compliant lots of record because they are of sufficient size for the AGR Zoning District.

The proposed minor subdivision change as reflected on the survey fulfills Buffalo County's Subdivision Resolution requirements for minor subdivision changes specifically allowed under Section 3.20 together with other provisions applicable thereto.

No known public utilities occupy an easement on the land sought to be transferred.

The proposed minor subdivision change should be approved to the extent reflected on the survey given to this Board.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS that proposed minor subdivision change concerning the legal tracts previously identified is approved with the parties being allowed to transfer and accept the transfer lands identified in the survey presented to this Board and the Chairperson of this Board and all other Buffalo County zoning officials are authorized to sign and file the proposed minor subdivision change.

RESOLVED FURTHER, that a copy of this Resolution and survey, as presented to this Board at public meeting on August 27, 2013, when filed with the Buffalo County Register of Deeds, against the above named legal descriptions, shall cause this minor subdivision change to occur.

Moved by Morrow and seconded by Brayton to recess the regular meeting of the Board of Supervisors at 11:17 A.M. and reconvene as a Board of Equalization. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. County Treasurer Jean Sidwell and Deputy County Assessor Nora Borer were present.

Moved by Greder and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Benedictine Sisters on a 2007 Pontiac Grand Prix. Upon roll call vote, the following Board members voted "Aye": Greder, Reiter, Biehl, Brayton, Klein, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Brayton and seconded by Klein to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Evangelical Lutheran Good Samaritan Society on a 2010 Ford Van. Upon roll call vote, the following Board members voted "Aye": Brayton, Klein, Biehl, Greder, Reiter and McMullen. Abstain: Morrow. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Biehl to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Kearney Family YMCA on a 2008 Buck Dandy Utility Trailer. Upon roll call vote, the following Board members voted "Aye": Morrow, Biehl, Brayton, Greder, Klein, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to approve the Valuation Changes submitted by County Assessor Barber for the following Kearney School District 7 parcels: 602486821, 602486822, 602486823, 602486824, 602486825, 602486826, 602486827 and 602486828. Upon roll call vote, the following Board members voted “Aye”: Klein, Greder, Biehl, Brayton, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Reiter and seconded by Brayton to approve the Valuation Changes submitted by County Assessor Barber for Andrew and Annie Novacek for parcel number 580721304. Upon roll call vote, the following Board members voted “Aye”: Reiter, Brayton, Biehl, Greder, Klein, Morrow, and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Morrow to adjourn the Board of Equalization at 11:20 A.M. Upon roll call vote, the following Board members voted “Aye: Klein, Morrow, Biehl, Brayton, Greder, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Assistant Highway Superintendent John Maul was present for the following Agenda items.

Moved by Klein and seconded by Brayton to set a bid date of September 24, 2013 at 10:00 A.M. for one new 2013 or 2014 Motorgrader and a 2013 or 2014 Excavator. Upon roll call vote, the following Board members voted “Aye”: Klein, Brayton, Biehl, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Brayton to authorize Highway Superintendent Ron Sklenar to sign the agreement with Paul Otto to park the Buffalo County Motorgrader on his property. The complete agreement is on file with the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Klein, Brayton, Biehl, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

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

Moved by Klein and seconded by Brayton to enter into Executive Session to discuss contract negotiations at 11:30 A.M. In addition to Board members responding to roll call, County Attorney Shawn Eatherton was present. Upon roll call vote, the following Board members voted “Aye”: Klein, Brayton, Biehl, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried. District Court Clerk Sharon Mauler was present.

Moved by Klein and seconded by Greder to move out of Executive Session at 11:46 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted “Aye”: Klein, Greder, Biehl, Brayton, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Biehl to approve the following August 2013 payroll claim totals submitted by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Klein, Biehl, Brayton, Greder, Morrow, Reiter and McMullen. None voted “Nay”. Motion declared carried.

FUND	NET PAYROLL
(100)GENERAL	\$396,168.96
(200) ROAD	\$98,316.26
(5400) WEED	\$16,154.22
TOTAL	\$510,639.44

Moved by Brayton and seconded by Greder to approve the following August 2013 Vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Brayton, Greder, Biehl, Klein, Morrow, Reiter and McMullen. Reiter Abstained on claim #13038217. None voted “Nay”. Motion declared carried.

<u>GENERAL FUND</u>			
BRIDGE TO RECOVERY	E	EVALUATION	175.00
ACCURATE CONTROLS	EQ	EQUIPMENT	211.57
ADAMS CO SHERIFF	E	SERVICE FEE	18.00
ADVANCED LEGAL SOFTWARE	E	SUBSCRIPTION	99.00
ALAMAR UNIFORMS	EQ	EQUIPMENT	223.68
ALL MAKES AUTO	SU	SUPPLIES	803.08
AMERICAN ELECTRIC CO	SU	PARTS	242.60
AMERICAN FAMILY LIFE	I	PREMIUM	1,769.21
AMERITAS LIFE INSURANCE	I	EMPE EYE CARE	833.92
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	65,705.41
MANDI J AMY	RE	REIMBURSE	45.00
ANDERSON BROS ELEC	S	REPAIRS	1,851.96
REBECCA TVRDIK ANDERSON	S	LEGAL	2,400.00
APPLE MARKET	SU	SUPPLIES	3.29
AS CENTRAL FINANCE	S	SERVICE	1,343.99

ATS	S	REPAIRS	236.61
AVTECH SOFTWARE	E	MAINTENANCE	154.38
MICHAEL W BALDWIN	S	LEGAL	1,092.50
BAMFORD INC	E	INSPECTIONS	765.00
BECKENHAUER CONSTRUCTION	C	CONSTRUCTION	130,534.98
DAVID BEHLE	E	MILEAGE	8.00
BIG O TIRES	EQ	EQUIPMENT	1,154.16
BISHOP LAW PC LLO	E	SECRETARY EXP	968.19
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	4,254.06
BOB BARKER CO	SU	SUPPLIES	1,149.92
LONNIE BOHN	E	MILEAGE	18.70
JONATHAN R BRANDT	S	LEGAL	2,650.00
CHARLES BREWSTER	S	LEGAL	2,561.25
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	97,129.50
BUFFALO CO ATTORNEY	E	COPIES	284.00
BUFFALO CO ATTORNEY'S OFFICE	E	PETTY CASH	419.92
BUFFALO CO COURT	E	COURT COST	3,689.81
BUFFALO CO PUBLIC DEFENDER	E	JULY EXPENSE	5,391.89
BUFFALO CO SHERIFF	E	SERVICE	6,157.20
BUFFALO CO TREASURER PETTY CASH	E	POSTAGE	7,297.20
BUILDERS HOW TO WAREHOUSE	SU	SUPPLIES	117.25
TIFFANIE BULLOCK	RE	REIMBURSE	65.69
MICHAEL S BURKE	E	EVALUATIONS	380.00
CARPENTER REPORTING	E	DEPOSITION	214.80
MICHAEL D CARPER	S	LEGAL	2,153.25
CASH WA	SU	SUPPLIES	410.35
CENTRAL NE CREMATION	E	FEES	500.00
CENTRAL NE HOME CARE	MC	INMATE	23.88
CENTRAL NE REPORTING	E	DEPOSITION	276.00
CENTURYLINK	U	TELEPHONE	47.23
CHARLESWORTH BENEFITS, L.C.	E	CONSULTING	740.00
CHARTER DATA COMMUNICATIONS	S	SERVICE	1,066.29
CHARTER DIGITAL COMMUNICATIONS	S	SERVICE	406.00
JENNIFER CHURCH	RE	REIMBURSE	45.00
CAROL CHURCHILL	E	WITNESS	20.00
SHAWNA CHURCHILL	E	WITNESS	20.00
WADEWILLIAM CHURCHILL	E	WITNESS	20.00
LIFE INSURANCE OF NORTH AMERICA	I	PREMIUMS	693.85
CITY OF KEARNEY	AP	BUDGET	46,631.22
CLERK OF THE DISTRICT COURT	E	SERVICE FEE	436.94
CLERK OF THE DISTRICT COURT	E	COURT COSTS	1,987.00
CLERK OF THE SUPREME COURT	E	COURT COSTS	375.00
CNA WESTERN SURETY	E	SURETY BOND	40.00
CODEX CORP	EQ	EQUIPMENT	160.10
COLONIAL SUPPLEMENTAL INS	I	EMPE COLONIAL	83.67
COMPULINK	E	MAINTENANCE	1,000.00
CONTEMPORARY OBSTETRICS	MC	INMATE	15.00
COOL TECH COM REFRIGERATION	S	REPAIRS	1,868.35
CULLIGAN OF KEARNEY	E	CULLIGAN	240.39
CUSTER CO SHERIFF	E	SERVICE FEE	18.50
D & S LIGHTING	SU	SUPPLIES	279.98
DAN'S SANITATION	U	UTILITIES	14.00
DAWES CO SHERIFF	E	SERVICE FEE	18.50
DAWSON CO COURT	E	COPIES	7.50
DAWSON CO SHERIFF	E	SERVICE FEE	70.00
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	3,471.16
DELL MARKETING	EQ	EQUIPMENT	1,987.49
DEPARTMENT OF PATHOLOGY	E	LAB	125.00
DHM ELECTRICAL SVCS	S	REPAIRS	1,169.51
DIGITAL ALLY,INC	EQ	EQUIPMENT	1,925.00
DOUGLAS CO SHERIFF	E	SERVICE FEE	46.12
EAKES	SU	SUPPLIES	5,413.35
SHAWN EATHERTON	RE	REIMBURSE	45.00

ECOLAB PEST	S	FLY DEFENSE	86.95
EDUCATIONAL SERVICE UNIT NO 10	AP	SUPPORT	15,186.75
EFOLDER SYSTEMS	E	MAINTENANCE	510.00
EGAN SUPPLY CO	SU	SUPPLIES	46.81
ELECTION SYSTEMS & SOFTWARE	E	BALLOTS	5,001.66
JENNIFER EPP	RE	REIMBURSE	45.00
VALERIE ERICKSON	RE	REIMBURSE	49.00
EUSTIS BODY SHOP	S	TOWING	100.00
EXPRESSION WEAR	SU	UNIFORMS	75.00
FIRST CONCORD BENEFITS GROUP	I	CAFE ADMN FEE	6,095.41
KARI FISK	RE	REIMBURSE	45.00
BILL FOSTER	RE	REIMBURSE	45.00
FRANKLIN CO SHERIFF	E	SERVICE FEE	41.96
FRITSON PSYCHOLOGICAL SVCS	E	REGISTRATION	350.00
FRONTIER	U	PHONE SERVICE	9,191.43
LAW OFFICE OF TANA M FYE	E	SECRETARY EXP	1,784.76
GALLS,LLC	SU	UNIFORMS	334.89
TIRES & TREADS OF KEARNEY	S	REPAIRS	17.60
CYNTHIA GEMBALA HUGG	E	DEPOSITION	179.00
GENERAL REPORTING SVC	E	TRANSCRIPTION	447.50
JAN GIFFIN	RE	REIMBURSE	63.63
MICHAEL GILMOUR	RE	REIMBURSE	45.00
GOOD SAMARITAN HOSPITAL	E	BILLING	5,766.00
GOSPER CO COURT	E	GARNISHMENT	351.73
GOVCONNECTION INC	SU	SUPPLIES	1,978.88
GRAHAM TIRE	S	REPAIRS	216.90
GREENWALL BRUNER FRANK	S	LEGAL	9,249.32
HALL CO COURT,DISTRICT NINE	E	COPIES	26.75
HALL CO SHERIFF	E	SERVICE FEE	96.89
HARLAND	SU	SUPPLIES	49.15
HASTINGS POLICE DEPART	AP	OT CANDO	966.94
HEALTHPORT	E	COPIES	26.32
ANDREW W HOFFMEISTER	RE	REIMBURSE	25.00
HOLDREGE POLICE DEPART	AP	OT CANDO	75.80
HOLIDAY INN EXPRESS	E	LODGING	308.00
JENNIFER HOLT	E	WITNESS	20.00
HOMETOWN LEASING	E	MAINTENANCE	1,793.55
LISA R HUERTA	RE	REIMBURSE	25.00
MITCH HUXOLL	RE	REIMBURSE	25.00
JOHN ICENOGL	RE	REIMBURSE	25.00
IPMA-HR	E	TESTING	735.00
JACK'S UNIFORMS	EQ	EQUIPMENT	1,405.60
JACOBSEN ORR LINDSTROM & HOLBROOK	S	LEGAL	7,398.47
JASON R JONES, DDS	MC	INMATE	115.00
JCG TECHNOLOGIES	EQ	EQUIPMENT	3,480.00
JERRY A. VAN WINKLE	E	EVALUATIONS	1,012.50
JOHNSTONE SUPPLY	SU	SUPPLIES	34.51
JS WURM & ASSOCIATES	E	COURT COST	3,672.50
K MART PHARMACY	MC	PRESCRIPTIONS	1,407.47
KEARNEY AREA ANIMAL SHELTER	AP	SHELTER	1,000.00
KEARNEY CLINIC	MC	INMATE	1,625.47
KEARNEY CO COURT	E	COPIES	540.72
KEARNEY CO SHERIFF	E	SERVICE FEE	18.75
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	6,903.43
KEARNEY HUB	A	PUBLISHING	2,783.19
KEARNEY UNITED WAY	E	DONATIONS	77.00
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	3,221.04
KEITH CO SHERIFF	E	SERVICE FEE	22.00
KELLY ELECTRIC	S	REPAIRS	197.87
KIBLER COPYING	SU	SUPPLIES	733.70
KILLION MOTORS	E	DEDUCTIBLE	517.80
KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	432.26
JEFF KNAPP	S	LEGAL	348.85

JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLUTIONS	AP	MAINTENANCE	1,266.26
KONICA MINOLTA PREMIER FINANCE	AP	COPIER LEASE	2,489.86
DOUG KRAMER	RE	REIMBURSE	223.85
KT HEATING & AIR	S	A/C REPAIRS	151.25
LASERTEC OF NE	SU	SUPPLIES	1,457.65
PATRICK LEE	RE	REIMBURSE	91.20
LIBERTY SERVICES	S	CLEANING	1,020.34
TAWNIA LINER	E	WITNESS	20.00
DEB LITTELL	E	MILEAGE	17.60
STEPHEN G LOWE	S	LEGAL	1,931.25
LUSTRE-CAL CORP	E	INVENTORY TAG	759.00
MADISON CO SHERIFF	E	SERVICE FEE	78.13
MADISON NATIONAL LIFE	I	PREMIUMS	450.56
MAIL EXPRESS	E	MAIL	33.95
JOHN MARSH	E	SECRETARY EXP	997.87
MASON MOTORS & RV'S	S	A/C REPAIRS	750.00
HANNAH MAST	E	WITNESS	20.00
MATTHEW BENDER & CO	E	SUBSCRIPTION	80.89
SHARON MAULER	RE	REIMBURSE	169.93
WILLIAM C MCMULLEN	RE	REIMBURSE	80.25
MAGDELINE MEDINA	E	WITNESS	20.00
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	362.46
METHE COMMUNICATIONS	AP	PHONE SUPPORT	1,350.00
METLIFE GROUP BENEFITS	I	DENTAL	4,210.06
MICROFILM IMAGING SYSTEMS	E	SCANNING	285.00
MIPS	AP	SUPPORT	1,511.59
MIRROR IMAGE CAR WASH	E	WASHES	306.00
MOTOROLA SOLUTIONS	SU	SUPPLIES	188.80
NACO CENTRAL DISTRICT ASSN	E	REGISTRATIONS	360.00
NACO PLANNING AND ZONING	E	REGISTRATION	50.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	1,254.64
NCSEA	E	REGISTRATION	375.00
NE INST OF FORENSIC SCIENCES,INC	E	CONTRACT	2,833.00
NE CENTRAL TELEPHONE	U	SERVICE	327.23
NE CHILD SUPPORT	E	GARNISHMENT	1,919.95
NE DEPT OF REVENUE	E	REGISTRATION	545.00
NE LAND TITLE ASSOCIATION	E	DUES	50.00
NE LAW ENFORCE TRAINING	SU	SUPPLIES	130.00
NE PUBLIC POWER	U	UTILITIES	25,686.64
NE SECRETARY OF STATE	E	NOTARY SEAL	30.00
NEBRASKA.GOV	E	COPIES	98.00
NEBRASKALINK	E	INTERNET	557.00
CODY D NELSEN	RE	CELL	45.00
NORTHWESTERN ENERGY	U	UTILITIES	990.84
NORTON CO SHERIFF	E	SERVICE FEE	40.00
NOVUS WINDSHIELD REPAIR	S	REPAIRS	35.00
LUIS NUNEZ	E	WITNESS	20.00
NYE HERVERT JORGENSEN AND WATSON	S	LEGAL FEE	325.00
O'BRIEN STRAATMANN MORTUARY	E	SERVICE FEE	225.00
O'KEEFE ELEVATOR	E	MAINTENANCE	354.81
STEVE OERTWIG	RE	REIMBURSE	93.56
OFFICE NET	SU	SUPPLIES	89.98
OVERHEAD DOOR	S	REPAIRS	434.50
EVAN PAITZ	RE	CELL	45.00
PARKER GROSSART BAHENSKY & BEUCKE	S	LEGAL	463.46
MIKE PECK	E	MILEAGE	8.00
PHELPS CO SHERIFF	E	SERVICE FEE	37.00
PICTOMETRY INTERNATIONAL CORP	E	IMAGERY	375.00
PLATTE VALLEY COMMUNICATION	S	REPAIRS	483.57
PLATTE VALLEY COMMUNICATIONS	E	DEDUCTIBLE	1,000.00
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	144,054.38

PRESTO X	S	PEST CONTROL	361.52
QUILL CORP	SU	SUPPLIES	199.99
ROBERT W SORENSEN CONSTRUCTION	S	REPAIRS	23,500.00
LYNN RAUNER	RE	REIMBURSE	45.00
RED WILLOW CO SHERIFF OFFICE	E	SERVICE FEE	20.38
REDMAN'S SHOES	EQ	EQUIPMENT	303.46
DENNIS REITER	RE	REIMBURSE	227.70
RELIABLE	SU	SUPPLIES	100.14
ILENE RICHARDSON	R	RETIREMENT	14.00
ROBERT ROOS	E	REPORTING	248.03
ROSS SCHROEDER & GEORGE	E	SECRETARY EXP	4,033.73
SARPY CO SHERIFF	E	SERVICE FEE	9.74
CONNIE S SCHUMAN	E	TRANSCRIPT	253.50
SCOTTS BLUFF CO SHERIFF	E	SERVICE FEE	22.76
SHERMAN CO SHERIFF	E	SERVICE FEE	145.12
JEAN SIDWELL	RE	REIMBURSE	66.59
SITZMAN'S LAWN CARE	S	LAWN CARE	402.00
RONALD SKLENAR	RE	CELL	45.00
TRENTON SNOW	RE	REIMBURSE	955.80
TRENTON SNOW, L.L.C.	E	EQUIP RENT	350.00
MONTY SOLOMON	RE	CELL	25.00
STAMM ROMERO & ASSOC, P.C., L.L.O.	E	SECRETARY EXP	5,954.09
STATE OF NE	T	STATE TAX	19,632.92
THOMAS STEWART	E	SECRETARY EXP	968.19
SUNMART	SU	SUPPLIES	27.52
SUPER SHINE	E	MAINTENANCE	249.89
MICHAEL J SYNEK	S	LEGAL	2,992.17
THE BIKE SHED	EQ	EQUIPMENT	111.00
THE HARTFORD	I	DEFERRED COMP	1,525.00
THE LAWNBUILDERS	S	REPAIRS	1,185.19
THE LOCKMOBILE	S	REPAIRS	176.00
TIME CLOCK PLUS	AP	SUPPORT	1,074.99
TURNER BODY SHOP	S	TOWING	160.00
U SAVE PHARMACY	MC	INMATE	138.10
U.S. BANK	SU	SUPPLIES	6,925.04
UNION PACIFIC RAILROAD	AP	LEASE	9,750.00
UNL EXTENSION IN SIOUX CO	E	REGISTRATIONS	140.00
UNL IS COMMUNICATIONS CENTER	E	SERVICE	49.28
VERIZON WIRELESS	U	SERVICE	678.01
VERIZON WIRELESS	U	CELL SERVICE	1,097.35
VERIZON WIRELESS	U	CELL SERVICE	227.69
VERIZON WIRELESS	U	CELL SERVICE	134.22
VERIZON WIRELESS	U	EM CELL	102.47
VERIZON WIRELESS	U	CELL SERVICE	230.96
VERIZON WIRELESS	U	CELL SERVICE	164.69
VERIZON WIRELESS	U	CELL SERVICE	244.62
VERIZON WIRELESS	U	CELL SERVICE	430.94
VIGILNET	E	INMATE	118.15
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	SU	UNIFORMS	357.18
WALGREENS	MC	INMATE	10.96
WARREN T PLUMBING	S	REPAIRS	67.00
WATSON	EQ	EQUIPMENT	227.50
WEST PAYMENT CENTER	E	SUBSCRIPTION	902.64
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	2,031.48
WILKE'S TRUE VALUE	SU	SUPPLIES	122.84
MELISSA L WILLIS	RE	CELL	45.00
WINDSTREAM	AP	CANDO	122.75
WIRTH LAW OFFICE	S	LEGAL	3,476.98
STEVE WOLFE	E	MILEAGE	8.00
WOODS & AITKEN	E	CONSULTING	364.00
WPCI	MC	DRUG SCREEN	47.50
WILLIAM WRIGHT	RE	CELL	45.00

YEAGLEY SWANSON MURRAY	S	LEGAL	4,429.55
MELANIE R YOUNG	RE	CELL	45.00
ZIEMBA ROOFING	S	REPAIRS	663.00
ZIMMERMAN PRINTERS	SU	SUPPLIES	139.85
ROAD FUND			
AG-EXPRESS ELECTRONICS	SU	PARTS	96.00
ALL MAKES	SU	SUPPLIES	75.46
AMERICAN FAMILY LIFE	I	PREMIUMS	2,170.33
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	20.88
AMERITAS LIFE INSURANCE	I	EMPE EYE CARE	244.76
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	16,170.26
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	624.86
BROADFOOT SAND	G	GRAVEL	11,227.92
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	2,011.75
BUFFALO CO REDI-MIX	E	CONCRETE	285.00
BUFFALO CO TREASURER	E	TITLE FEE	22.00
BUILDERS HOW TO WAREHOUSE	SU	SUPPLIES	38.98
CARL WHITNEY SAND	G	GRAVEL	2,400.77
CARQUEST AUTO	SU	PARTS	1,370.12
CENTRAL AG AND SHOP	SU	TOOL	50.00
CENTRAL FIRE & SAFETY	EQ	EQUIPMENT	29.10
CENTRAL HYDRAULIC SYSTEM	SU	PARTS	51.08
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	25.60
COMFY BOWL	RT	RENT	150.00
COOPERATIVE PRODUCERS	E	GREASE	737.13
CORNHUSKER CLEANING	SU	SUPPLIES	139.90
ROBIN CROSS	S	CLEANING	639.00
CROSSROADS FORD	SU	PARTS	29.92
CULLIGAN OF KEARNEY	SU	SUPPLIES	40.00
DAVIS PAINTING	S	REPAIRS	15,400.00
DIAMOND MOWERS	SU	PARTS	695.64
ED BROADFOOT & SONS SAND	G	GRAVEL	1,532.69
FARM PLAN	SU	PARTS	1,491.10
FARMER'S CO-OP	S	REPAIRS	89.00
FASTENAL	SU	SUPPLIES	141.67
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	1,056.33
TIRES & TREADS	S	REPAIRS	6,907.95
GRAHAM TIRE	S	REPAIRS	34.00
H & H AUTO PARTS	SU	PARTS	1,300.00
INLAND TRUCK PARTS	SU	PARTS	4,099.64
MIKE JOHANNSEN	RE	REIMBURSE	80.00
K & K PARTS	SU	PARTS	1,808.33
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	2,606.51
KEARNEY GLASS	S	REPAIRS	75.00
KEITH KEASCHALL	G	GRAVEL	3,800.00
KILLION MOTORS	SU	PARTS	207.40
KIRSCHNER IMPLEMENT	SU	PARTS	50.98
KULLY PIPE AND STEEL	SU	SUPPLIES	611.04
LAWSON PRODUCTS	SU	SUPPLIES	1,067.40
ELWOOD LUCE	R	RETIREMENT	11.00
MADISON NATIONAL LIFE	I	LT DISABILITY	166.82
MARLATT MACHINE	SU	REPAIRS	35.93
MEAD LUMBER	SU	SUPPLIES	10.83
MENARDS	SU	MATERIALS	650.91
METLIFE GROUP BENEFITS	I	DENTAL	823.58
MID NE AGGREGATE	G	GRAVEL	13,271.71
MID STATE ENGINEERING TESTING	E	TESTING	256.00
MIDWEST SERVICE & SALES	EQ	EQUIPMENT	2,052.52
MILLER & ASSOCIATES	E	ENGINEERING	22,119.50
MIKE MITCHELL	RE	REIMBURSE	31.00
NACO CENTRAL DISTRICT ASSOCIATION	E	REGISTRATIONS	80.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	2,270.00
NE CHILD SUPPORT PAYMENT CENT	E	GARNISHMENT	1,447.20

NE SALT & GRAIN	G	GRAVEL	262.54
NMC EXCHANGE	SU	PARTS	61,895.11
O'REILLY AUTOMOTIVE	SU	PARTS	314.39
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	36,548.54
POWERPLAN-MURPHY TRACTOR	SU	PARTS	291.08
REDMAN'S SHOES	EQ	EQUIPMENT	160.00
SAHLING KENWORTH	S	REPAIRS	979.76
SOUTH CENTRAL DIESEL	SU	PARTS	108.54
STATE OF NE	T	STATE TAX	4,885.78
T & F SAND	G	GRAVEL	9,449.24
TITAN MACHINERY	SU	PARTS	595.15
U.S. BANK	SU	SUPPLIES	680.91
VONTZ PAVING	E	ASPHALT	106,647.00
TERRY WEMPEN	EQ	EQUIPMENT	74.13
WICK'S STERLING TRUCKS	SU	PARTS	136.89
WILKE TRUE VALUE	SU	PARTS	47.65
WILKE'S TRUE VALUE	SU	PARTS	124.74
WPCI	E	DRUG SCREEN	101.00
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	AUG EXPENSES	38,300.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	AUG EXPENSES	38,000.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	HEALTH CLAIMS	104,757.99
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	39,293.60
FIRST CONCORD BENEFITS GROUP	I	PD DEDUCTIBLES	14,180.58
FIRST CONCORD BENEFITS GROUP	I	DEDUCT ADMIN	950.00
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	PRESCRIPTIONS	579.34
BOOGAARTS	SU	FOOD/SUNDRIES	293.77
BOSELMANS PUMP & PANTRY #40	F	FUEL	125.00
BSBB,LLP	RT	RENT	290.00
CENTURY 21 MIDLANDS	RT	RENT	830.00
CIMARRON COURT	RT	RENT	250.00
COMMUNITY AFFORDABLE HOUSING	RT	RENT	330.00
COOK CONSTRUCTION	RT	RENT	330.00
COUNTRYSIDE MOBILE PARK	RT	RENT	90.00
ELN,LLC	RT	RENT	181.00
FRANSSEN PROPERTIES	RT	RENT	595.00
GREAT PLAINS DENTAL ASSOC	E	DENTAL	93.00
J & M PROPERTIES MGT	RT	RENT	250.00
KEARNEY CLINIC	MC	MEDICAL	107.00
KEARNEY HOUSING AUTHORITY	RT	RENT	82.00
NE PUBLIC POWER	U	UTILITIES	3,640.82
NEW VICTORIAN INN	E	LODGING	279.77
NORTHWESTERN ENERGY	U	UTILITIES	340.79
O'BRIEN STRAATMANN MORTUARY	E	CREMATION	2,000.00
PARK MEADOW PARTNERS	RT	RENT	30.00
KEVIN PESEK	RT	RENT	330.00
PLAINS INVESTMENT GROUP	RT	RENT	420.00
RYDE	E	TRANSPORTATION	90.00
JAY SAWYER DDS	E	DENTAL	377.00
SHARP FAMILY RENTALS	RT	RENT	500.00
TSB ENTERPRISES	RT	RENT	210.00
VILLAGE OF SHELTON	U	UTILITIES	172.47
VILLAGE PLAZA	RT	RENT	290.00
ROBERT WACKERLA	RT	RENT	330.00
WESTERN MOTEL	E	LODGING	285.60
<u>INSTITUTIONS FUND</u>			
NE HEALTH & HUMAN SVCS	MC	PATIENT BILL	762.00
<u>VETERANS AID</u>			
BUFFALO CO VETERANS AID FUND	E	REQ 2652-2669	7,563.59
<u>STOP PROGRAM FUND</u>			

BUFFALO CO COURT	AP	STOP COST	576.00
BLAKE JOHNSON	E	REFUND	1.00
W.S. DARLEY & CO	EQ	EQUIPMENT	662.90
<u>911 WIRELESS FUND</u>			
CENTURYLINK	U	911 SERVICE	1,835.67
U.S. BANK	SU	SUPPLIES	1,500.00
<u>COUNTY BOND</u>			
BECKENHAUER CONSTRUCTION	C	CONSTRUCTION	270.99
<u>WEED DISTRICT</u>			
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	26.52
AMERITAS LIFE INSURANCE	I	EMPE EYE CARE	9.48
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	1,856.75
AMSTERDAM PRINTING AND LITHO	SU	SUPPLIES	55.10
BIG O TIRES	EQ	EQUIPMENT	263.49
BUFFALO OUTDOOR POWER	S	REPAIRS	188.92
CALIFORNIA CONTRACTORS SUPPLIES	EQ	EQUIPMENT	238.80
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	3.20
CORNHUSKER CLEANING SYSTEMS	SU	SUPPLIES	47.53
CROP PRODUCTION SVC	E	CHEMICALS	5,400.00
ROBIN CROSS	S	CLEANING	55.00
CROSSROADS FORD	SU	PARTS	427.89
EAKES OFFICE	E	SUPPLIES	165.19
FASTENAL	SU	PARTS	22.96
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	21.00
GRAHAM TIRE	S	REPAIRS	196.00
H & H AUTO PARTS	SU	PARTS	2,300.00
K & K PARTS	SU	PARTS	88.50
KELLY SUPPLY	SU	PARTS	8.72
LAWSON PRODUCTS	SU	SUPPLIES	262.73
MENARDS	SU	SUPPLIES	65.80
METLIFE GROUP BENEFITS	I	DENTAL	130.22
NACO	E	CENTRAL DIST	40.00
NACO CENTRAL DISTRICT	E	REGISTRATIONS	40.00
O'REILLY AUTOMOTIVE	SU	PARTS	313.03
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	5,506.41
SHARE CORP	SU	SUPPLIES	215.80
STATE OF NE	T	STATE TAX	718.68
TITAN MACHINERY	SU	PARTS	580.92
U.S. BANK	SU	SUPPLIES	296.48
UNITED SUPPLIERS	SU	SUPPLIES	6,204.50
VAN DIEST SUPPLY	E	CHEMICALS	7,537.85
<u>911 EMERGENCY SERVICE</u>			
CENTURYLINK	U	911 SERVICE	408.42
FRONTIER	U	SERVICE	1,731.33
FRONTIER COMM OF NE	U	911 ACCESS	436.04
LANGUAGE LINE SVCS	U	INTERPRETATION	211.54
MARLATT MACHINE SHOP	U	REPAIRS	420.00
NE CENTRAL TELEPHONE	U	911 SERVICE	158.01
PLATTE VALLEY COMMUNICATION	U	911 REPAIRS	1,792.67

Chairman McMullen asked if there was anything else to come before the Board at 11:55 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, September 10, 2013.