

**BUFFALO COUNTY BOARD OF SUPERVISORS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, NOVEMBER 26, 2013
9:00 A.M.**

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, November 26, 2013 at 9:00 A.M. and 10:45 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Francis Biehl, Joseph Brayton, Ivan Klein, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Kent Greder. 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 Biehl to approve the November 12, 2013 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Brayton, Biehl, Klein, Morrow, Reiter and McMullen. Absent: Greder. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Reiter to accept the Community Action Partnership of Mid Nebraska R.Y.D.E. report for October 2013. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Biehl, Brayton, Klein and McMullen. Absent: Greder. 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. No action was taken at this time. (Supervisor Kent Greder arrived at 9:05 AM.)

REGULAR AGENDA

Chairman McMullen reviewed the following correspondence. The Board received a request signed by several residents of the area for paving ¾ mile of 78th Street between Hiway 40 and 17th Street. Cornerstone UNK sent a thank you note for the time given to the students by members of the Board of Supervisors. U.S. Army Corps of Engineers sent public notice of the unnamed tributary to Wood River and wetlands on the Kearney East Bypass Project. Sequoia Consulting Group sent information on the indirect cost allocation plans. NDEQ sent a formal outreach to stakeholders for amendments to waste management program regulations. NACO Executive Director Larry Dix sent correspondence on the NACO BCBS plan and the changes that they are working on with the implementation of the Affordable Care Act. City of Kearney sent notice of the annexation of Ingalls Crossing 6th Addition and Remington Heights 2nd Addition. 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		\$150,000.00
FROM	100	General Fund		TO	1275	Health Insurance Fund		\$ 49,000.00
FROM	100	General Fund		TO	1500	Relief Fund		\$ 15,000.00
FROM	100	General Fund		TO	2700	Inheritance Fund		\$ 85,000.00

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	2700	Inheritance Fund		TO	3700	Co Bond Levy Fund		\$150,000.00
------	------	------------------	--	----	------	-------------------	--	--------------

Sheriff Neil Miller was present to discuss the current contract with Frontier Communications. Sheriff Miller is asking the Board to approve a month to month renewal until a review of services can be completed with the City of Kearney to arrive at a blended solution. Moved by Reiter and seconded by Brayton to authorize Chairman McMullen to sign the contract with Frontier Communications as presented by Sheriff Miller. Upon roll call vote, the following Board members voted "Aye": Reiter, Brayton, Biehl, Klein, Greder, Morrow and McMullen. None voted "Nay". Motion declared carried.

Supervisor Morrow introduced Marvion Reichert and asked him to report on the Cottonmill Park Advisory Board.

Moved by Morrow and seconded by Klein to enter into Executive Session to discuss personnel issues at 9:35 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": Morrow, Klein, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Klein to move out of Executive Session at 10:25 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Greder, Klein, Biehl, Brayton, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Highway Superintendent Ron Sklenar was present for the following Agenda items.

Moved by Klein and seconded by Brayton to accept the bid of Wilke Contracting for Project C10 (919), C10 (558), C10 (930), C10 (933) and C10 (1412) for the amount of \$257,368.46. 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 Morrow to accept the bid of Nebraska Truck Center for the twin screw cab and chassis for the amount of \$59,560.00 with the trade in of a 2006 International. Upon roll call vote, the following Board members voted "Aye": Klein, Morrow, Biehl, Brayton, Greder, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Reiter to accept the bid of Nebraska Truck Center for One New 2015 M2 106 Freightliner for the amount of \$65,427.00 with the trade in of a 2005 Chevrolet. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Biehl, Brayton, Greder, Morrow and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Brayton to accept the bid of the Maintainer Company for One New MTS 0115 TT-2-1013 Body and Crane Mounted for the amount of \$66,730.00. 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 accept the bid of Maintainer Company for One New Cab and Chassis with Service Body and Hydraulic Crane for the amount of \$93,977.00. Upon roll call vote, the following Board members voted "Aye": Klein, Brayton, Biehl, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Weed Superintendent Mitch Huxoll was present for the following Agenda item.

Moved by Brayton and seconded by Klein to accept the bid of Big John Ford for one 2014 Ford Regular Cab Truck for the amount of \$32,300.00 and the trade in of a 1999 Ford. Upon roll call vote, the following Board members voted "Aye": Brayton, Klein, Biehl, Greder, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Klein and seconded by Greder to recess the regular meeting of the Board of Supervisors at 10:45 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, County Assessor Joe Barber and Deputy County Assessor Nora Borer were present.

Chairman McMullen opened the Hearing for GPS Cattle at 10:46 A.M. No one from the public was present to address the Board and Assessor Barber presented a copy of the statute stating when property taxes were assessed. Public hearing was closed. Moved by Biehl and seconded by Greder to approve to deny the tax refund request for Greg Sextro d/b/a GPS Cattle for 2012 personal property taxes assessed on farm equipment. Upon roll call vote, the following Board members voted "Aye": Biehl, Greder, Brayton, Klein, Morrow, Reiter and McMullen. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Mid-Nebraska Individual Services on a 2010 Dodge pickup. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Biehl, Brayton, Greder, and McMullen. Abstain: Klein. None voted "Nay". Motion declared carried.

Moved by Biehl and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Christian Heritage Children's Home on a 2000 Chrysler Plymouth Voyager, 2005 Chrysler Sport Van and a 2013 Honda Civic. Upon roll call vote, the following Board members voted "Aye": Biehl, Reiter, Brayton, Greder, Klein, Morrow, and McMullen. None voted "Nay". Motion declared carried.

Moved by Greder and seconded by Klein to adjourn the Board of Equalization at 10:50 A.M. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

ZONING

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

Trenton Snow on behalf of Patricia Cook, has requested an administrative subdivision for property described as part of the Southwest Quarter of the Northwest Quarter (SW1/4 NW1/4) of Section 26, Township 9 North, Range 14 West of the 6th P.M., Buffalo

County Nebraska to be known as Cook Acres. Trenton Snow reviewed the application. Chairman McMullen closed this public hearing at 11:01 A.M. Moved by Biehl and seconded by Klein to approve the Administrative Subdivision application with the following Resolution 2013-56. 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 2013-56

WHEREAS, Trenton Snow, Licensed Surveyor, on behalf of Patricia A. Cook, owner hereinafter referred to as “applicant” has filed for an administrative Subdivision to be known as “COOK ACRES” with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on November 26, 2013, this Board conducted a public hearing and now finds:

1. The proposed COOK ACRES is in the Agricultural (AG) Zoning District for Buffalo County, Nebraska and the size of the lots after subdividing complies with the minimum lot size requirements of that Zoning District Agricultural (AG) 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. Navaho Road is a section line road that abuts the proposed subdivision. The width of this road after dedication complies with minimum width standards required by the Buffalo County Subdivision Resolution.
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 “COOK ACRES”, an administrative subdivision being in part of the Southwest Quarter of the Northwest Quarter (SW1/4NW1/4) of Section Twenty-Six (26), Township Nine (9) North, Range Fourteen (14), 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.

REGULAR AGENDA

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

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

FUND	NET PAYROLL
(100) GENERAL	\$ 411,474.43
(200) ROAD	\$ 98,627.87
(5400) WEED	\$ 11,947.30
TOTAL	\$ 522,049.60

Moved by Morrow and seconded by Greder to approve the following November 2013 Vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Morrow, Greder, Biehl, Brayton, Klein, Reiter, and McMullen. None voted “Nay”. (Supervisor Reiter abstained on claim number 1311184.) Motion declared carried.

GENERAL FUND			
ACCURATE CONTROLS	SU	PARTS & EQUIP	8,227.14
ADAMS CO SHERIFF	E	SERVICE FEE	37.00
ALAMAR UNIFORMS	SU	UNIFORMS	853.75
ALL MAKES AUTO	SU	PARTS	898.27
AMERICAN ALUMINUM ACC	SU	SUPPLIES	2,475.00
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	1,736.81
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	852.88
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	69,099.08
MANDI J AMY	RE	REIMBURSE	110.93
ANDERSON BROS ELEC	SU	REPAIRS	2,470.60
REBECCA TVRDIK ANDERSON		LEGAL	2,850.00
APCO INTERNATIONAL	E	2014 DUES	92.00
APPLE MARKET	SU	SUPPLIES	13.84
AS CENTRAL FINANCE	E	TELECOMM	1,343.99

ASI	E	SIGNS	2,280.90
MICHAEL W BALDWIN	S	LEGAL	1,704.64
BAMFORD INC	E	INSPECTIONS	400.00
BECKENHAUER CONSTRUCTION	C	CONSTRUCTION	182,615.05
BISHOP LAW	E	SECRETARY EXP	968.19
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	4,540.67
JONATHAN R BRANDT	S	LEGAL	3,725.25
CHARLES BREWSTER	S	LEGAL	5,802.10
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	98,811.33
BUFFALO CO ATTORNEY	E	COURT EXPENSES	542.00
BUFFALO CO ATTORNEY'S OFFICE	E	PETTY CASH	857.91
BUFFALO CO BOARD OF SUPERVISORS	E	PETTY CASH	3,000.00
BUFFALO CO COURT	E	COURT COSTS	5,065.76
BUFFALO CO HISTORICAL SOCIETY	AP	BUDGET	45,000.00
BUFFALO CO PUBLIC DEFENDER	E	OCT EXPENSES	5,480.93
BUFFALO CO SHERIFF	E	SERVICE FEES	5,877.17
BUFFALO CO TREASURER PETTY CASH	E	POSTAGE METER	6,997.38
BUTLER VOIGT AND STEWART PC	S	LEGAL	495.00
CANNON MOSS BRYGGER & ASSOC	E	ARCHITECT FEES	4,190.05
MICHAEL D CARPER	S	LEGAL	1,686.95
CASH WA DISTRIBUTING	SU	SUPPLIES	238.73
CENTRAL NE CREMATION	E	FACILITY FEES	350.00
CENTURYLINK	U	TELEPHONE	47.23
CHARLESWORTH BENEFITS	E	CONSULTING	740.00
CHARM-TEX	SU	SUPPLIES	1,056.20
CHARTER DATA COMMUNICATIONS	U	SERVICES	1,066.29
CHARTER DIGITAL COMMUNICATIONS	U	COMM PHONE	406.12
CHET'S MOVING & STORAGE	S	SERVICES	445.00
CHILDRENS HOSPITAL	E	EVIDENCE	20.00
JENNIFER CHURCH	RE	CELL	45.00
LIFE INSURANCE CO	I	PREMIUMS	701.65
CITY OF KEARNEY	AP	BUDGET	70,686.00
CLERK OF THE DISTRICT COURT	E	COURT COSTS	2,765.00
CLIPPER PUBLISHING	E	PUBLISHING	39.52
CNA SURETY	E	NOTARY	80.00
DANIEL COCHRANE-ERPELDING	E	WITNESS	20.00
CODEX CORPORATION	SU	SUPPLIES	12.00
COLONIAL SUPPLEMENTAL INSURANCE	I	EMPE COLONIAL	83.67
CONSOLIDATED MANAGEMENT	E	SERVICE	17,318.35
COPYCAT PRINTING CENTER	SU	SUUPPLIES	42.80
CRAFTSMAN WINDOW COVERINGS	E	BLINDS &	744.00
CULLIGAN OF KEARNEY	SU	SUPPLIES	137.00
D & S LIGHTING	SU	SUPPLIES	627.34
DAWSON CO COURT	E	COPIES	11.25
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,386.82
DELL MARKETING	EQ	EQUIPMENT	273.58
DEPARTMENT OF PATHOLOGY	E	LAB REPORTS	750.00
DEUELL CO DISTRICT COURT	E	COPIES	24.00
DHM ELECTRICAL SERVICES	S	REPAIRS	5,391.70
DIGITAL ALLY	S	REPAIRS	415.00
DOUGLAS CO COURT	E	COPIES	3.50
DOUGLAS CO SHERIFF	E	SERVICE FEES	8.38
DOWHY TOWING	S	TOWING	163.00
EAKES OFFICE	SU	SUPPLIES	5,615.07
EASTERN NE FORENSIC LAB	E	TESTING	50.00
SHAWN EATHERTON	RE	REIMBURSE	381.68
ECOLAB PEST	S	FLY DEFENSE	86.95
EDUCATIONAL SVC UNIT NO 10	AP	SUPPORT	15,186.75
EFOLDER SYSTEMS	E	MAINTENANCE	510.00
KERRY ELSER	RE	REIMBURSE	105.04
JENNIFER EPP	RE	CELL	45.00
ESAFETY SUPPLIES	SU	SUPPLIES	309.40
FILLMORE CO SHERIFF	E	SERVICE FEES	19.77
FIRST CONCORD BENEFITS GROUP	I	FEES	6,122.41

KARI FISK	RE	CELL	45.00
FORT WESTERN OUTFITTER	EQ	EQUIPMENT	360.00
BILL FOSTER	RE	CELL	125.00
FRONTIER	U	SERVICE	8,544.50
LAW OFFICE OF TANA M FYE	E	SECRETARY EXP	2,692.46
TIRES & TREADS OF KEARNEY	S	REPAIRS	39.60
CYNTHIA GEMBALA HUGG	E	DEPOSITION	56.00
CARRIE GILLEN	E	WITNESS	20.00
MICHAEL GILMOUR	RE	CELL	45.00
GOOD SAMARITAN HOSPITAL	MC	CLIENT BILL	3,540.00
GOVCONNECTION	E	MISCELLANEOUS	497.90
GRAHAM TIRE	E	TIRES	720.58
GREENWALL BRUNER FRANK	S	LEGAL	17,646.89
HALL CO COURT,DISTRICT NINE	E	COPIES	1.75
HALL CO SHERIFF	E	SERVICE FEES	128.22
HASTINGS POLICE DEPARTMENT	AP	CANDO OT	652.01
HEARTLAND CLEANING SVCS	S	CLEANING	196.20
TIMOTHY E HOEFT	S	SP PROSECUTOR	2,175.39
ANDREW W HOFFMEISTER	RE	CELL	25.00
HOLMES PLUMBING	SU	SUPPLIES	2,317.83
HOMETOWN LEASING	E	MAINTENANCE	1,114.42
HORNER,LIESKE,MCBRIDE & KUHL	E	TRANSPORTATION	225.00
LISA R HUERTA	RE	CELL	25.00
MITCH HUXOLL	RE	CELL	25.00
JOHN ICENOGLA	RE	CELL	25.00
M.M. & A. INC DBA ICON POLY	E	SEAL FOR BOARD	988.00
DEB IWAN	E	JUV JUSTICE	692.75
J & M INVESTIGATIONS	E	PROCESS SERVE	249.62
JACOBSEN ORR LINDSTROM	S	LEGAL	7,117.90
JASON R JONES, DDS	MC	INMATE	193.00
JOHNSTONE SUPPLY	SU	PARTS	201.77
K MART PHARMACY	MC	INMATE	1,286.99
KEARNEY AREA ANIMAL SHELTER	AP	CONTRACT	1,000.00
KEARNEY CLINIC PC	MC	INMATE	1,502.25
KEARNEY CO SHERIFF	E	SERVICE FEES	193.69
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	7,090.43
KEARNEY HUB	A	PUBLISHING	1,573.73
KEARNEY UNITED WAY	E	DONATIONS	77.00
KEARNEY WINNELSON	SU	SUPPLIES	140.61
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	3,098.22
DEAN KING	E	WITNESS	35.30
SHAWN KING	E	WITNESS	20.00
KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	372.80
JEFF KNAPP	S	LEGAL	2,505.52
JEAN KNEESE	R	RETIREMENT	19.00
KNOX CO SHERIFF	E	SERVICE FEES	20.28
KONICA MINOLTA BUSINESS SOLUTIONS	AP	COPY CHARGES	1,023.81
KONICA MINOLTA PREMIER FINANCE	AP	LEASE	2,462.98
DOUG KRAMER	RE	REIMBURSE	362.70
KUCERA PAINTING	E	PAINTING	295.00
LANCASTER CO SHERIFF	E	SERVICE FEES	19.79
PATRICK LEE	RE	CELL	45.00
LIBERTY CLEANERS	S	CLEANING	42.12
LIBERTY SERVICES INC	S	MAINTENANCE	1,081.20
LINCOLN CO SHERIFF	E	SERVICE FEES	23.98
LOCATION TECHNOLOGIES	E	SUPPORT	1,512.00
STEPHEN G LOWE	S	LEGAL	768.75
MADISON CO SHERIFF	E	SERVICE FEES	31.00
MADISON NATIONAL LIFE	I	PREMIUMS	450.56
MAIL EXPRESS	E	METERED MAIL	604.12
MANATRON	E	SOFTWARE	9,461.69
JOHN MARSH	E	SECRETARY EXP	968.19
KIRA MATHEWS	E	WITNESS	71.00
SHARON MAULER	RE	CELL	25.00

MICHAEL MEFFERD	RE	CELL	45.00
MENARDS	SU	SUPPLIES	71.97
METLIFE GROUP BENEFITS	I	DENTAL	4,234.73
MICROFILM IMAGING SYSTEMS	E	SCANNING	285.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	176.12
MIPS INC	E	MAINTENANCE	4,328.69
MIRROR IMAGE CAR WASH	E	MAINTENANCE	307.82
MORRIS PRESS	SU	SUPPLIES	28.00
NAPA AUTO	SU	PARTS	28.97
NATIONAL SHERIFF'S ASSOCIATION	E	DUES	103.00
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	1,254.64
NEBR APCO NENA	E	REGISTRATION	751.00
NE CENTRAL TELEPHONE CO	U	SERVICE	327.48
NE CHILD SUPPORT	E	GARNISHMENT	1,919.95
NE CO ATTORNEY'S ASSN	E	TOUR LUNCHESES	60.00
NE INSTITUTE OF FORENSIC SCIE	E	CONTRACT	2,833.00
NE LAW ENFORCE TRAINING	E	TRAINING	340.00
NE PUBLIC POWER	U	UTILITIES	13,454.97
NE SHERIFF'S ASSOC	E	DUES	615.00
NEBRASKA.GOV	E	COPIES	72.00
NEBRASKALINK	E	INTERNET	557.00
MATTHEW D NEHER	E	MILEAGE	43.45
CODY D NELSEN	E	ELECTION	120.00
NORTHWESTERN ENERGY	U	UTILITIES	1,744.62
NSA POAN CONFERENCE	E	REGISTRATION	420.00
O'KEEFE ELEVATOR	E	MAINTENANCE	354.81
OFFICE MAX	SU	SUPPLIES	54.82
OFFICE NET	EQ	EQUIPMENT	294.80
OTOE CO COURT	E	SERVICE FEES	4.25
EVAN PAITZ	RE	CELL	45.00
PARKER GROSSART BAHENSKY	S	LEGAL	1,133.12
PATTON EQUIPMENT	EQ	EQUIPMENT	2,420.91
MIKE PECK	RE	REIMBURSE	8.00
PELL REPORTING	E	TRANSCRIPT	231.89
PHELPS CO SHERIFF	AP	CANDO OT	299.46
PLATTE VALLEY COMMUNICATION	EQ	EQUIPMENT	105.00
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	151,271.15
POLICE LEGAL SVCS	E	TRAINING	1,680.00
POLICE OFFICERS ASSOCIATION	E	DUES	405.00
POLK CO SHERIFF	E	SERVICE FEES	14.33
PRESTO X CO	S	PEST CONTROL	273.63
PRESTO X	S	PEST CONTROL	78.09
KRISTIN PRILL	RE	REIMBURSE	52.50
PSYCHOLOGICAL RESOURCES SUPPORT	E	TESTING	330.00
PW/RENTALS	RT	RENT	225.00
QUILL CORPORATION	SU	SUPPLIES	480.18
LYNN RAUNER	RE	CELL	45.00
RAVENNA SANITATION	U	UTILITIES	323.00
REDWOOD BIOECH	SU	SUPPLIES	182.41
DENNIS REITER	R	MILEAGE	215.60
ILENE RICHARDSON	R	RETIREMENT	14.00
ROSS SCHROEDER & GEORGE	E	SECRETARY EXP	3,410.34
VALERIA RUIZ	E	INTERPRETING	120.00
RUN N IRON	E	RIFLES	3,800.00
RUSSELL'S APPLIANCE	EQ	EQUIPMENT	669.00
S & S STRIPING	E	MAINTENANCE	739.08
ANDREW SANCHEZ	E	WITNESS	20.00
SARPY CO SHERIFF	E	SERVICE FEES	20.83
CONNIE S SCHUMAN	E	TRANSCRIPTION	74.75
SCOTTS BLUFF CO SHERIFF	E	SERVICE FEES	20.28
SEQUOIA CONSULTING GROUP	AP	COST ALLOCATE	2,352.00
JEAN SIDWELL	E	MILEAGE	148.50
KURT SIEDSCHLAW	E	SANTOS-ZEPEDA	225.00
RONALD SKLENAR	RE	CELL	45.00

DIANE SNIDER	E	SUPERVISING	85.00
TRENTON SNOW	E	MILEAGE	79.20
TRENTON SNOW, L.L.C.	E	EQUIP RENT	1,000.00
SOFTWARE UNLIMITED COR	E	SOFTWARE	8,537.00
MONTY SOLOMON	RE	CELL	25.00
SO CENTRAL NE AREA AGENCY AGING	AP	BUDGET	17,000.00
MARGARET A SPANGLER	E	ELECTION	30.00
STAMM ROMERO & ASSOC, P.C., L.L.O.	E	SECRETARY EXP	16,661.89
STATE OF NE	T	STATE TAX	20,976.19
THOMAS STEWART	E	SECRETARY EXP	968.19
SUPER SHINE	E	MAINTENANCE	359.32
SURVEYMONKEY.COM,LLC	E	SUBSCRIPTION	200.00
MICHAEL J SYNEK	S	LEGAL	4,865.17
THE HARTFORD	E	DEFERRED COMP	1,608.00
THE LOCKMOBILE	E	KEYS	8.50
THURSTON HEATING	S	REPAIRS	329.45
TRI COUNTY GLASS	S	REPAIRS	337.96
U S POSTMASTER	E	POSTAGE	625.70
U.S. BANK	SU	SUPPLIES	6,964.97
UNL IS COMMUNICATIONS CENTER	E	MONTHLY FEES	46.15
VERIZON WIRELESS	U	SERVICE	672.33
VERIZON WIRELESS	U	SERVICE	1,073.44
VERIZON WIRELESS	U	SERVICE	230.26
VERIZON WIRELESS	U	SERVICE	134.28
VERIZON WIRELESS	U	EM SERVICE	102.63
VERIZON WIRELESS	U	SERVICE	231.35
VERIZON WIRELESS	U	SERVICE	164.71
VERIZON WIRELESS	U	SERVICE	245.01
VERIZON WIRELESS	U	SERVICE	201.35
KRISTIN VEST	RE	REIMBURSE	8.00
VIGILNET	E	GPS TRACKING	576.85
VILLAGE OF MILLER	U	UTLITIES	19.50
VILLAGE UNIFORM	E	MAINTENANCE	67.56
WALGREENS	MC	INMATE	222.67
WARREN T PLUMBING	S	REPAIRS	783.36
WELLS FARGO CARD SVCS	EQ	EQUIPMENT	888.00
WEST PAYMENT CENTER	E	SUBSCRIPTION	465.93
WEST PAYMENT CENTER	E	SUBSCRIPTIONS	2,811.70
WILKE'S TRUE VALUE	SU	SUPPLIES	240.10
TRACI WILLEY	E	MILEAGE	127.60
MELISSA L WILLIS	RE	CELL	45.00
WINDSTREAM	E	CANDO	123.01
WIRTH LAW OFFICE	S	LEGAL	4,202.30
STEVE WOLFE	RE	REIMBURSE	8.00
WILLIAM WRIGHT	RE	CELL	45.00
YANT EQUIPMENT	SU	PARTS	23.25
YEAGLEY SWANSON MURRAY	S	LEGAL	1,128.75
YORK CO SHERIFF	E	SERVICE FEES	91.93
YORK HOTEL	E	LODGING	385.00
MELANIE R YOUNG	RE	CELL	45.00
ZIMMERMAN PRINTERS	SU	SUPPLIES	63.50
ROAD FUND			997,949.47
ACE HARDWARE	SU	SUPPLIES	44.61
ALL MAKES AUTO	SU	SUPPLIES	419.03
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	2,026.81
AMERITAS LIFE INSURANCE	I	EMPE EYE CARE	244.76
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	16,164.35
ASK SUPPLY	SU	SUPPLIES	127.30
AURORA COOP	G	GRAVEL	9,054.00
BLESSING, LLC	G	GRAVEL	245,300.71
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	624.86
BOSELMAN ENERGY	F	FUEL	23,512.41
BROADFOOT SAND & GRAVEL	G	GRAVEL	11,117.48
BUFFALO CO TREAS/HEALTH RESERVE	I	HEALTH RESERVE	1,511.75

BUILDERS HOW TO WAREHOUSE	SI	SUPPLIES	31.55
CARL WHITNEY SAND & GRAVEL	G	GRAVEL	3,467.03
CARQUEST AUTO PARTS	SU	SUPPLIES	1,491.55
CENTRAL HYDRAULIC SYSTEM	SU	SUPPLIES	80.44
LIFE INSURANCE CO	I	PREMIUMS	25.60
COMFY BOWL	RT	RENTAL	42.50
COOPERATIVE PRODUCERS	E	GREASE	292.00
COWPOKE	EQ	EQUIPMENT	80.00
ROBIN CROSS	S	CLEANING	639.00
CROSSROADS FORD	SU	PARTS	77.24
EAKES OFFICE	SU	SUPPLIES	1,130.01
EXHAUST PROS	S	REPAIRS	8.00
EZ LINER INDUSTRIES	SU	PARTS	2,395.83
FARM PLAN	SU	PARTS	1,579.10
FARMER'S CO-OP ASSOCIATION	SU	SUPPLIES	57.15
FASTENAL CO	SU	TOOLS	24.70
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	1,056.33
STEVE FRISELL	SU	SUPPLIES	636.40
TIRES & TREADS OF KEARNEY	S	REPAIRS	10,556.10
GRAHAM TIRE	S	REPAIRS	88.00
HOTSY EQUIPMENT	SU	PARTS	183.70
JACK LEDERMAN CO	S	REPAIRS	234.98
K & B PARTS	SU	PARTS	324.06
K & K PARTS	SU	SUPPLIES	2,416.70
KEARNEY CLINIC PC	I	SELF INSURANCE	35.00
KEARNEY CRETE & BLOCK	E	CONCRETE	174.45
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	2,366.01
KEARNEY GLASS	S	REPAIRS	208.18
KELLY SUPPLY	SU	PARTS	10.65
KILLION MOTORS	SU	PARTS	1.66
KIMBALL MIDWEST	SU	SUPPLIES	157.32
KIRSCHNER IMPLEMENT	SU	PARTS	43.28
L C L TRUCK EQUIPMENT	SU	PARTS	541.65
LAWSON PRODUCTS	SU	SUPPLIES	982.03
ELWOOD LUCE	R	RETIREMENT	11.00
MADISON NATIONAL LIFE	I	LT DISABILITY	166.82
MARLATT MACHINE SHOP	SU	SUPPLIES	22.03
MATHESON TRI-GAS	SU	PARTS	360.58
MENARDS	SU	SUPPLIES	195.04
METLIFE GROUP BENEFITS	I	DENTAL	823.58
MID NEBRASKA AGGREGATE	G	GRAVEL	1,140.00
MIDWEST SERVICE & SALES	SU	SUPPLIES	211.50
MILLER & ASSOCIATES	E	ENGINEERING	21,971.30
NATIONWIDE RETIREMENT SOLUTIONS	I	DEFERRED COMP	2,270.00
NCS EQUIPMENT	SU	SUPPLIES	22.95
NE CHILD SUPPORT PAYMENT CENT	E	GARNISHMENT	1,098.20
NE SALT & GRAIN	G	GRAVEL	1,768.22
NMC EXCHANGE	SU	SUPPLIES	7,661.71
PAT'S PLUMBING	S	REPAIRS	90.00
PLATTE VALLEY COMMUNICATION	SU	PARTS	67.60
PLATTE VALLEY STATE BANK	T	TAXES	36,359.61
POWERPLAN-MURPHY TRACTOR	SU	PARTS	13,596.90
REDMAN'S SHOES	EQ	EQUIPMENT	80.00
SAFELITE FULFILLMENT	SU	PARTS	650.00
SAHLING KENWORTH	SU	PARTS	407.10
SAPP BROS	SU	SUPPLIES	6,290.60
MICK SHIERS	RE	REIMBURSE	31.00
RONALD SKLENAR	RE	REIMBURSE	18.29
STATE OF NE	T	STATE TAXES	4,872.30
T & F SAND	G	GRAVEL	11,329.74
TROTTER INC	S	REPAIRS	130.00
U.S. BANK	SU	SUPPLIES	1,595.49
WICK'S STERLING TRUCKS	SU	PARTS	657.33
WILKE TRUE VALUE	SU	SUPPLIES	20.97

WILLIS REPAIR	SU	PARTS	23.00
WPCI	I	SELF INSURANCE	50.50
DONALD ZIMMER	E	REGISTRATION	31.00
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	E	NOV EXPENSES	47,950.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	E	NOV EXPENSES	48,300.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	HEALTH EXPENSE	75,305.39
BLUE CROSS BLUE SHIELD OF NE	I	PREMIUMS	39,704.80
FIRST CONCORD BENEFITS GROUP	I	DEDUCTIBLE	7,735.45
FIRST CONCORD BENEFITS GROUP	I	DEDUCT ADMIN	955.00
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	PRESCRIPTIONS	401.06
BSBB,LLP	RT	RENT	290.00
CENTURY 21 MIDLANDS	RT	RENT	660.00
COMMUNITY AFFORDABLE HOUSING	RT	RENT	330.00
FRANSSEN PROPERTIES	RT	RENT	1,144.00
LANNY GERDES	RT	RENT	290.00
HORNER,LIESKE,MCBRIDE & KUHL	E	CREMATIONS	2,000.00
KATHOL LEASING	RT	RENT	210.00
KEARNEY HOUSING AUTHORITY	RT	RENT	330.00
KEARNEY RENTAL PROS	RT	RENT	250.00
NE PUBLIC POWER	U	UTILITIES	124.00
NEW VICTORIAN INN	E	LODGING	119.99
NP REALTY	RT	RENT	50.00
O'BRIEN STRAATMANN MORTUARY	E	CREMATIONS	4,000.00
MARIAN J PAYNE	RT	RENT	200.00
PLAINS INVESTMENT GROUP	RT	RENT	290.00
RYDE	E	TRANSPORTATION	40.00
SUPER EIGHT MOTEL	E	LODGING	399.84
VALLEY VIEW MOBILE HOME PARK	RT	RENT	265.00
INSTITUTIONS			
NE HEALTH & HUMAN SERVICES	MC	PATIENT BILL	642.00
<u>VETERAN'S AID FUND</u>			
CO VETERANS AID FUND	RE	REIMBURSE	3,667.12
STOP PROGRAM FUND			
BUFFALO CO COURT	AP	STOP COSTS	624.00
TROOP C FUND	SU	SUPPLIES	535.00
<u>911 WIRELESS FUND</u>			
CENTURYLINK	U	911 SERVICE	1,828.75
<u>WEED DISTRICT</u>			
ALLIGARE LLC	E	CHEMICALS	3,198.75
AMERICAN FAMILY LIFE ASSURANCE	I	PREMIUMS	26.52
AMERITAS LIFE INSURANCE CORP	I	EMPE EYE CARE	9.48
RETIREMENT PLANS DIV OF AMERITAS	I	EMPE RET	1,834.36
ANDERSEN WRECKING	SU	PARTS	75.00
BIG JOHN'S AUTO	SU	PARTS	560.87
BIG O TIRES	S	REPAIRS	223.97
CENTRAL HYDRAULIC SYSTEM	EQ	EQUIPMENT	1,521.21
LIFE INSURANCE CO OF NORTH AMERICA	I	PREMIUMS	3.20
ROBIN CROSS	S	CLEANING	55.00
EAKES OFFICE	SU	SUPPLIES	30.37
FIRST CONCORD BENEFITS GROUP	I	FLEX FUNDS	21.00
GRAHAM TIRE	S	REPAIRS	120.00
KEARNEY ACE HARDWARE	SU	SUPPLIES	1.50
MENARDS	SU	SUPPLIES	269.23
METLIFE GROUP BENEFITS	I	DENTAL	130.22
MORRIS PRESS	SU	SUPPLIES	193.00
NE DEPT OF AGRICULTURE	E	LICENSE	25.00
PLATTE VALLEY STATE BANK	T	FEDERAL TAX	4,126.58
SCHABEN INDUSTRIES	SU	PARTS	123.11
STATE OF NE	T	STATE TAX	544.67

U.S. BANK	SU	SUPPLIES	338.11
ULINE	SU	SUPPLIES	183.07
UNITED SUPPLIERS	E	CHEMICALS	2,740.50
VAN DIEST SUPPLY	E	CHEMICALS	2,275.00
WILKE'S TRUE VALUE	SU	SUPPLIES	18.90
<u>911 EMERGENCY SERVICE</u>			
BOSELMAN ENERGY	E	SARTORIA TOWER	668.58
CENTURYLINK	U	911 SERVICE	406.89
FRONTIER	U	SERVICE	1,691.37
FRONTIER COMM OF NE	U	E911 ACCESS	218.97
LANGUAGE LINE SVCS	E	INTERPRETATION	106.24
NE CENTRAL TELEPHONE CO	U	911 SERVICE	158.77
PLATTE VALLEY COMMUNICATION	U	911 EQUIPMENT	1,592.67

Chairman McMullen called for Citizen's forum and no one was present to address the Board.

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