

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, JULY 26, 2016
9:00 A.M**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, July 26, 2016 at 9:00 A.M. and 10:15 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, Dennis Reiter and William McMullen. Absent: Sherry Morrow. 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. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public.

REGULAR AGENDA

Moved by Klein and seconded by Reiter to approve the July 12, 2016 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Biehl, Brayton, Greder and McMullen. Absent: Morrow. None voted "Nay". Motion declared carried.

Moved by Biehl and seconded by Greder to ratify the following July 22, 2016 bi-weekly payroll claims that were processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Biehl, Greder, Brayton, Klein, Reiter and McMullen. Absent: Morrow. None voted "Nay". Motion declared carried.

<u>GENERAL FUND</u>			
NET PAYROLL			220,869.11
AMERICAN FAMILY LIFE ASSURANCE	E	PREMIUMS	1,061.70
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	37,569.95
BUFFALO CO TREAS/WELLNESS RESERVE	I	PREMIUMS	40.00
BUFFALO COUNTY TREASURER	I	PREMIUMS	93,738.00
LIFE INSURANCE CO NORTH AMERICA	I	PREMIUMS	367.44
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	3,947.85
FIRST NATIONAL BANK	T	FEDERAL TAXES	82,719.26
KEARNEY UNITED WAY	E	DONATIONS	97.84
MADISON NATIONAL LIFE INS CO	I	PREMIUMS	365.08
MADISON NATIONAL LIFE INS CO	I	LT DISABILITY	526.43
MASSMUTUAL FINANCIAL GROUP	R	DEFERRED COMP	804.00
METLIFE GROUP BENEFITS	E	DENTAL	2,709.74
NATIONWIDE RETIREMENT SOLUTIONS	R	DEFERRED COMP	545.32
NEBRASKA CHILD SUPPORT PAYMENT	E	CHILD SUPPORT	546.98
STATE OF NEBRASKA	T	STATE TAXES	11,983.48
VISION SERVICE PLAN	E	EMPE EYE CARE	531.91
<u>ROAD FUND</u>			
NET PAYROLL			41,972.29
AMERICAN FAMILY LIFE ASSURANCE	E	PREMIUMS	1,009.42
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	6,811.32
BUFFALO COUNTY TREASURER	I	PREMIUMS	2,557.00
LIFE INSURANCE CO NORTH AMERICA	I	PREMIUMS	12.00
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	440.34
FIRST NATIONAL BANK	T	EMPE FICA	14,207.47
MADISON NATIONAL LIFE INS CO	I	LT DISABILITY	106.45
METLIFE GROUP BENEFITS	E	DENTAL	686.10
NATIONWIDE RETIREMENT SOLUTIONS	R	DEFERRED COMP	972.50
NEBRASKA CHILD SUPPORT PAYMENT	E	CHILD SUPPORT	302.50
STATE OF NEBRASKA	T	STATE TAXES	1,843.21
VISION SERVICE PLAN	E	EMPE EYE CARE	137.70
<u>WEED DEPARTMENT</u>			
NET PAYROLL			4,051.65
RETIREMENT PLANS DIV OF AMERITAS	R	EMPE RET	651.76
BUFFALO COUNTY TREASURER	I	PREMIUMS	348.50
FIRST CONCORD BENEFITS GROUP	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,277.60
MADISON NATIONAL LIFE INS CO	I	LT DISABILITY	3.27
METLIFE GROUP BENEFITS	E	DENTAL	78.48
STATE OF NEBRASKA	T	STATE TAXES	156.76

Moved by Greder and seconded by Reiter to accept the County Treasurer 2016 Semi-Annual Report. Upon roll call vote, the following Board members voted “Aye”: Greder, Reiter, Biehl, Brayton, Klein and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

Moved by Brayton and seconded by Biehl to approve Five Points Bank as a County Depository for a period from July 26, 2016 through December 31, 2016 inclusive, in accordance with Nebraska Statutes governing said bank. Upon roll call vote, the following Board members voted “Aye”: Brayton, Biehl, Greder, Klein, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Brayton to approve the following tax refund request submitted by County Treasurer Sidwell for DBL Enterprises P.C. in the amount of \$84.60 on parcel number 310000357. Upon roll call vote, the following Board members voted “Aye”: Klein, Brayton, Biehl, Greder, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

Moved by Biehl and seconded by Klein to approve the release of pledged collateral for the Buffalo County Treasurer in the amount of \$1,400,000.00 at Cornerstone Bank. Upon roll call vote, the following Board members voted “Aye”: Biehl, Klein, Brayton, Greder, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

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

Chairman McMullen reviewed the following correspondence. The Department of Environmental Quality sent notification of a modified phased construction and operating permit issued to Rogers Grain and Livestock, Inc. Concentrated Animal Feeding Operation. The Board of Classifications and Standards sent the Nebraska Surface Transportation Program 2017-2022 book. Chairman McMullen called on each Board member present for committee reports and recommendations.

Building and Grounds Superintendent Steve Gaasch was present for the following agenda items.

Chairman McMullen instructed County Clerk Giffin to open and read aloud the submitted bids for the Buffalo County Extension Office Sprinkler System, Fire Alarm System and Fire Main. Bids submitted were from Electronic Systems, Inc. and Bamford, Inc. The Building and Grounds Committee and Superintendent will review the bids and come back with recommendations at the next meeting on August 9, 2016.

Moved by Greder and seconded by Biehl to recess the regular meeting of the Board of Commissioners at 9:51 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted “Aye”: Greder, Biehl, Brayton, Klein, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

BOARD OF EQUALIZATION

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

Moved by Klein and seconded by Reiter to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Sidwell for Crossroads International Student Ministries on a 2000 Ford Econoline Van. Upon roll call vote, the following Board members voted “Aye”: Klein, Reiter, Biehl, Brayton, Greder and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

Chairman McMullen opened the property valuation protest hearing for Justin Thorman at 9:53 A.M. After discussion with Justin Thorman and Deputy Assessor Borer, the Chairman closed the hearing. Moved by Brayton and seconded by Klein to change the property valuation to the amount requested by the protester. Upon roll call vote, the following Board members voted “Aye”: Brayton, Klein, Biehl, Greder, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

Moved by Klein and seconded by Greder to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:57 A.M. Upon roll call vote, the following Board members voted “Aye”: Klein, Greder, Biehl, Brayton, Reiter and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

REGULAR AGENDA

Moved by Biehl and seconded by Reiter to approve the following July 2016 vendor claims submitted by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Biehl, Reiter, Brayton, Greder, Klein and McMullen. Absent: Morrow. None voted “Nay”. Motion declared carried.

GENERAL FUND			
ADAMS COUNTY SHERIFF	S	SVC FEE	55.50
ADVANCED HEALTHCARE	MC	MEDICAL	8,450.30
ADVANCED MEDICAL IMAGING	MC	MEDICAL	500.00
ALAMAR UNIFORMS	SU	UNIFORMS	1,003.48
ALL MAKES AUTO SUPPLY	SU	SUPPLIES	1,085.60
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	1,462.50
ASK SUPPLY CO.	SU	SUPPLIES	26.88

ATS	S	REPAIRS	486.78
AUNT JO'S MAYTAG	S	REPAIRS	56.00
MICHAEL W BALDWIN	S	LEGAL	3,158.70
RICHARD BEECHNER	S	MENTAL HEALTH	450.00
BRAD W BIGELOW	S	MENTAL HEALTH	375.00
BISHOP LAW	S	LEGAL	890.20
BOB BARKER COMPANY	SU	SUPPLIES	5,767.22
JENNIFER CIMPL BOHN, PSY.D	MC	MEDICAL	1,012.50
BRIAN BOSSHAMER	RE	REIMBURSE	32.70
BOYS TOWN	S	JUVENILE SVC	180.00
JONATHAN R BRANDT	S	LEGAL	4,695.00
CHARLES BREWSTER	S	LEGAL	5,180.00
BRIEM ENGINEERING	S	SERVICE	1,310.00
BRUNER FRANK LLC	S	LEGAL	13,357.46
BUFFALO CO ATTORNEY	E	EXPENSES	1,062.00
BUFFALO CO ATTORNEY	E	PETTY CASH	671.85
BUFFALO CO CLERK	E	PER DIEM	344.25
BUFFALO CO COURT	E	EXPENSES	3,393.33
BUFFALO CO PUBLIC DEFENDER	S	LEGAL	4,883.91
BUFFALO CO SHERIFF	S	SVC FEE	2,518.14
BUILDERS WAREHOUSE	SU	SUPPLIES	1,322.36
BUTLER VOIGT AND STEWART	S	LEGAL	1,833.70
CARPENTER REPORTING	S	TRANSCRIPTION	295.20
MICHAEL D CARPER	S	LEGAL	1,157.05
CASH WA DISTRIBUTING	SU	SUPPLIES	620.17
CENTRAL MEDIATION CENTER	S	JUVENILE SVC	925.00
CENTRAL NEBRASKA CREMATION	S	TRANSPORT	425.00
CENTRAL NEBRASKA REPORTING	S	TRANSCRIPTION	100.00
CHARLESWORTH BENEFITS	E	CONSULTING	772.00
CHARTER COMMUNICATIONS	U	PHONE/INTERNET	571.19
CHIEF SUPPLY CORP	SU	SUPPLIES	85.47
JENNIFER CHURCH	RE	REIMBURSE	45.00
CITY OF KEARNEY	U	UTILITIES	3,290.76
CITY OF KEARNEY	AP	BUDGET	1,500.00
CITY OF KEARNEY	AP	BUDGET	44,075.37
CLERK OF THE DISTRICT COURT	E	EXPENSES	433.05
CLERK OF THE DISTRICT COURT	E	COURT COSTS	1,872.00
CONSOLIDATED MANAGEMENT CO	S	FOOD SVC	18,743.07
CONSTRUCTION RENTAL	SU	SUPPLIES	51.05
COOL TECH COMMERCIAL REFRIG	SU	REPAIRS	87.25
COPYCAT PRINTING CENTER	SU	PRINTING	353.87
CAROLINE COTE	RE	REIMBURSE	45.00
BARRY D COUCH, CAE	S	SERVICES	1,150.00
COUNTRY INN & SUITES	E	LODGING	178.00
CREATIVE PRODUCT SOURCING	SU	SUPPLIES	1,080.00
CULLIGAN OF KEARNEY	S	SERVICE	108.50
CUSTER COUNTY SHERIFF	S	SVC FEE	52.20
DAN'S SANITATION	U	UTILITIES	14.00
DAS ST ACCOUNTING-CENTRAL FIN	S	NETWORK SVC	1,280.00
DATAMAXX APPLIED TECHNOLOGIES	S	SERVICES	3,750.00
JANN DAVIDSON	RE	REIMBURSE	164.16
DAWSON CO COURT	S	COPIES	18.75
DAWSON CO SHERIFF'S OFFICE	S	SVC FEE	25.26
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	2,963.80
DEPART OF CORRECTIONAL Svc	S	SERVICE	975.48
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	539.00
DOUGLAS CO SHERIFF	S	SVC FEE	24.13
DOWHY TOWING & RECOVERY	S	TOWING	265.00
BRANDON DUGAN LAW	S	LEGAL	1,799.13
BRANDON DUGAN	S	LEGAL	890.20
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	6,415.97
SHAWN EATHERTON	RE	REIMBURSE	45.00
EATON CORPORATION	S	MAINTENANCE	2,247.00
EDUCATIONAL SERVICE UNIT NO 10	E	IT SUPPORT	16,729.80
EGAN SUPPLY COMPANY	SU	SUPPLIES	1,270.88

ELITE COURT REPORTING SER	S	TRANSCRIPTION	180.00
EUSTIS BODY SHOP	S	TOWING	100.00
FAMILY SKILL BUILDING SERVICE	S	SERVICES	210.00
JAMES A FISH	MC	MENTAL HEALTH	75.00
KARI FISK	RE	REIMBURSE	45.00
FORT WESTERN OUTFITTER	SU	SUPPLIES	233.00
BILL FOSTER	RE	REIMBURSE	45.00
FRONTIER	U	PHONE SVC	9,286.96
LAW OFFICE OF TANA M FYE	S	LEGAL	7,485.72
GALLS,LLC	SU	SUPPLIES	126.13
TIRES & TREADS OF KEARNEY	S	REPAIRS	50.05
GENERAL REPORTING SERVICE	S	TRANSCRIPTION	1,659.95
MARK GILLMING	RE	REIMBURSE	45.00
MICHAEL GILMOUR	RE	REIMBURSE	70.80
GARRETT GOODWIN	RE	REIMBURSE	42.66
GOVCONNECTION INC	SU	SUPPLIES	1,062.93
H.L. FLAKE SECURITY HARDWARE	SU	SUPPLIES	479.74
HALL COUNTY SHERIFF	S	SVC FEE	64.83
MICHAEL HENRY	S	LEGAL	41.25
ANDREW W HOFFMEISTER	RE	REIMBURSE	25.00
HOLMES PLUMBING & HEATING	SU	REPAIRS	771.40
HORNER,LIESKE,MCBRIDE & KUHL	S	TRANSPORT	200.00
NATHAN HOWE	RE	REIMBURSE	129.60
LISA R HUERTA	RE	REIMBURSE	45.00
DEB IWAN	S	JUVENILE GRANT	1,765.91
JESSE JACOBS	E	WITNESS	20.00
JACOBSEN ORR LAW FIRM	S	LEGAL	11,078.85
SUSAN A JANSSEN	RE	REIMBURSE	23.76
JASON R JONES, DDS	MC	MEDICAL	269.88
KEARNEY AREA ANIMAL SHELTER	S	SERVICES	1,116.67
KEARNEY COUNTY SHERIFF	S	SVC FEE	29.70
KEARNEY HUB	A	PUBLISHING	883.30
KEARNEY RADIOLOGISTS,P.C.	MC	MEDICAL	117.76
KEARNEY TOWING & REPAIR	S	TOWING	165.00
KEARNEY WINNELSON	SU	SUPPLIES	78.67
KEEFE COMMISSARY NETWORK	SU	SUPPLIES	3,880.98
KNAPP FANGMEYER ASCHWEGE	S	LEGAL	787.96
JEFF KNAPP	S	LEGAL	880.63
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSI SOLUTIONS	EQ	MAINTENANCE	1,394.86
KONICA MINOLTA PREMIER FIN	EQ	MAINTENANCE	4,148.63
DOUG KRAMER	RE	REIMBURSE	45.00
DR MICHAEL LAWSON	MC	MENTAL HEALTH	150.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK SOLUTIONS	E	SUBSCRIPTION	52.79
LIBERTY SERVICE	S	CLEANING	869.18
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	959.20
LINCOLN COUNTY SHERIFF	S	SVC FEE	20.86
STEPHEN G LOWE	S	LEGAL	1,481.25
MADISON COUNTY SHERIFF	S	SRVC FEE	18.50
MAIL EXPRESS	S	MAIL SVC	3,137.26
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER	S	TRANSCRIPTION	776.05
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	1,593.54
MICROFILM IMAGING SYSTEMS	EQ	MAINTENANCE	285.00
MID-STATES AUTOMATION	S	REPAIRS	1,304.70
MIDWEST CONNECT	E	POSTAGE	452.53
MIPS INC.	S	SERVICES	4,295.72
MIRROR IMAGE CAR WASH	S	MAINTENANCE	509.93
TIM MONINGER	RE	REIMBURSE	7.78
MORGAN CO SHERIFF'S OFFICE	S	SRVC FEE	46.00
NACO	E	MEMBERSHIP	3,627.90

NE CENTRAL TELEPHONE	U	PHONE SRVC	109.99
NE UC FUND	I	UC BENEFITS	2,501.60
NE HEART INSTITUTE	MC	MEDICAL	33.00
NE INSTITUTE OF FORENSIC SCIENCE	S	SERVICES	2,833.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	21,003.87
NEBRASKA.GOV	S	COPIES	23.00
NEBRASKALINK	S	INTERNET	615.00
NETWORKFLEET	S	SERVICE	75.80
KRISTI NEWMAN	RE	REIMBURSE	41.47
NO EAST NEBRASKA JUVENILE SER	S	JUVENILE SVC	3,298.75
NORTHWESTERN ENERGY	U	UTILITIES	801.63
STEVE OERTWIG	RE	REIMBURSE	90.17
OWENS EDUCATIONAL SERVICE	S	JUVENILE SVCS	1,392.00
EVAN PAITZ	S	CONSULTING	150.00
PARKER GROSSART BAHENSKY	S	LEGAL	676.57
NATE PEARSON	RE	REIMBURSE	45.00
PHELPS CO SHERIFF	S	SVC FEE	6.00
PLATTE VALLEY COMMUNICATION	S	MAINTENANCE	1,904.00
PRESTO X COMPANY	S	PEST CONTROL	30.27
JAMIE PRICKETT	E	WITNESS	20.00
PSYCHOLOGICAL RESOURCES	MC	MEDICAL	355.00
QUILL CORPORATION	SU	SUPPLIES	697.53
RAVENNA SANITATION	U	UTILITIES	426.00
REDMAN'S SHOES	E	SHOES	110.00
REGION III BEHAVIORAL HEALTH	MC	SERVICES	34,142.34
ILENE RICHARDSON	R	RETIREMENT	14.00
ROCK CO SHERIFF	S	SVC FEE	18.00
ROBERT ROOS	S	INTERPRET	503.75
ROSS SCHROEDER & GEORGE	S	LEGAL	3,679.68
RUTT'S HEATING & AIR COND	S	REPAIRS	19,887.74
RYAN SAALFELD	RE	REIMBURSE	45.00
SARPY CO SHERIFF	S	SVC FEE	53.46
SAUNDERS CO SHERIFF'S OFFICE	S	SVC FEE	18.50
CONNIE S SCHUMAN	S	TRANSCRIPTION	427.50
CAROL SCHWARZ	RE	REIMBURSE	22.16
KURT SIEDSCHLAW	S	LEGAL	337.50
RONALD SKLENAR	RE	REIMBURSE	45.00
LINDA SNODGRASS	RE	REIMBURSE	23.54
TRENTON SNOW	RT	RENT	1,000.00
SOLID WASTE AGENCY LANDFILL	U	UTILITIES	18.21
MONTY SOLOMON	RE	REIMBURSE	25.00
STAMM ROMERO & ASSOC	S	LEGAL	6,147.75
STATE OF NE NINTH PROBATION	AP	BUDGET	6,865.57
SUPER SHINE AUTO CARE	S	MAINTENANCE	350.97
MICHAEL J SYNEK	S	LEGAL	1,475.88
TELMATE	S	PHONE SRVC	3,231.90
THE BIKE SHED	S	REPAIRS	16.00
THE FRIENDS PROGRAM	E	GRANT EXP	706.45
THE LOCKMOBILE	S	REPAIRS	20.00
THE PHYSICIAN NETWORK	MC	MEDICAL	472.97
THOMSON REUTERS - WEST	E	SUBSCRIPTION	2,870.68
THREAT TRAC SECURITY	EQ	SOFTWARE	8,089.20
THURSTON HEATING & AIR	S	REPAIRS	301.95
TITAN ENERGY SYSTEMS	S	REPAIRS	2,848.34
TRI COUNTY GLASS INC	S	REPAIRS	500.50
TURNER BODY SHOP	S	REPAIRS	500.00
TYE LAW FIRM	S	LEGAL	4,784.29
U.S. BANK	E	EXPENSES	10,838.39
UNL ITS COMMUNICATIONS	S	INTERNET	46.02
USPS - HASLER	E	POSTAGE	500.00
VERIZON WIRELESS	U	CELL SVC	4,181.95
VIAERO WIRELESS	U	K-9 CELL SVC	27.70
VIGILNET AMERICA	S	SERVICES	1,077.15
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE UNIFORM	SU	SUPPLIES	793.93

WALGREENS	MC	MEDICAL	322.45
MELISSA WAMSLEY	RE	REIMBURSE	2,385.00
WAYNE CO SHERIFF	S	SRVC FEE	18.50
WELLS FARGO CARD SERVICE	E	EXPENSES	781.50
WELLS FARGO SUBPOENA PROCESS	S	COPIES	43.00
WILKE'S TRUE VALUE	SU	SUPPLIES	177.00
WILLIAM R WILLIAMS	RE	REIMBURSE	27.00
MELISSA L WILLIS	RE	REIMBURSE	45.00
WPCI	MC	MEDICAL	47.50
WRIGHT, ILIA J	RT	RENT	2,707.04
WILLIAM WRIGHT	RE	REIMBURSE	45.00
MELANIE R YOUNG	RE	REIMBURSE	45.00
ZEE MEDICAL SERVICE	SU	SUPPLIES	75.90
ROAD FUND			
ACE HARDWARE	SU	SUPPLIES	26.98
ACE IRRIGATION	S	REPAIRS	155.50
ALFRED BENESCH & CO	S	SERVICES	1,145.00
ALL MAKES AUTO SUPPLY	SU	SUPPLIES	98.94
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	11.55
ARNOLD MOTOR SUPPLY	SU	PARTS	809.91
AUSSIE HYDRAULICS	S	REPAIRS	876.52
BARCO MUNICIPAL PRODUCTS	SU	SUPPLIES	100.60
BIG RED AUTO GLASS	S	REPAIRS	12.00
BROADFOOT SAND & GRAVEL	G	GRAVEL	20,123.08
BUFFALO CO TREASURER	T	TIRE TAX/TITLE	15.00
BUILDERS HOW TO WAREHOUSE	SU	REPAIRS	8.58
CARL WHITNEY SAND & GRAVEL	G	GRAVEL	28,119.01
CARQUEST AUTO PARTS STORE	SU	REPAIRS	1,044.56
CLIPPER PUBLISHING	A	PUBLISHING	37.00
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	16.88
ED BROADFOOT & SONS SAND & GRV	G	GRAVEL	30,106.59
FARM PLAN	S	REPAIRS	1,420.24
FARMER'S CO-OP ASSOCIATION	E	FUEL	35.68
FASTENAL COMPANY	SU	SUPPLIES	29.26
TIRES & TREADS OF KEARNEY	S	REPAIRS	179.95
GRAHAM TIRE CO	S	REPAIRS	14.80
HUSKER AUTO GROUP/ALLY BANK	EQ	EQUIPMENT	32,999.77
JACK LEDERMAN CO	SU	SUPPLIES	165.48
K & B PARTS	SU	PARTS	2.70
KEARNEY GLASS	S	REPAIRS	260.00
KEARNEY HUB	A	PUBLISHING	387.74
KIMBALL MIDWEST	SU	SUPPLIES	61.30
LAWSON PRODUCTS	SU	SUPPLIES	1,014.34
MATHESON TRI-GAS	SU	SUPPLIES	99.60
MENARDS	SU	SUPPLIES	239.09
MID NEBRASKA AGGREGATE	G	GRAVEL	26,623.10
MID PLAINS EQUIPMENT	S	REPAIRS	5.55
MID STATE ENGINEERING	S	INSPECTION	386.00
MIDWEST SERVICE & SALES	SU	SUPPLIES	967.10
MILLER & ASSOCIATES	S	SERVICES	10,933.00
THE NEW SIOUX CITY IRON CO	SU	SUPPLIES	194.14
NMC EXCHANGE	SU	REPAIRS	1,213.48
NOLLER ELECTRIC	SU	REPAIRS	2,851.32
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	637.12
THE RAVENNA NEWS	A	PUBLISHING	37.46
ROADRUNNER TIRE	S	REPAIRS	395.00
ROCKMOUNT RESEARCH & ALLOYS	SU	SUPPLIES	127.01
SAHLING KENWORTH	S	REPAIRS	646.54
T & F SAND AND GRAVEL	G	GRAVEL	19,177.56
TRAUSCH DYNAMICS	SU	REPAIRS	68.00
TROTTER INC	E	FUEL	46.79
TRUCK CENTER COMPANIES	S	REPAIRS	1,803.60
U.S. BANK	E	EXPENSES	2,847.36
WILKE TRUE VALUE	SU	SUPPLIES	58.82
WILKE'S TRUE VALUE	SU	SUPPLIES	17.64

WPCI	MC	MEDICAL	75.50
<u>HIGHWAY BRIDGE BUYBACK FUND</u>			
MILLER & ASSOCIATES	C	SERVICES	11,518.85
<u>VISITOR'S PROMOTION FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	EXPENSES	44,850.00
<u>VISITOR'S IMPROVEMENT FUND</u>			
KEARNEY VISITOR'S BUREAU	AP	EXPENSES	44,600.00
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	I	MEDICAL	163,271.58
<u>EMERGENCY RELIEF FUND</u>			
ABC DRUG	MC	MEDICAL	608.85
BEAN RENTALS	RT	RENT	250.00
CITY OF KEARNEY	U	UTILITIES	72.48
COUNTRYSIDE MOBILE PARK	RT	RENT	210.00
FRANSSEN PROPERTIES	RT	RENT	330.00
GREAT PLAINS DENTAL ASSOC	MC	MEDICAL	218.44
NEBRASKA PUBLIC POWER DIST	U	UTILITIES	168.56
SHARP FAMILY RENTALS	RT	RENT	210.00
VALLEY VIEW MOBILE HOME PARK	RT	RENT	415.00
VILLAGE AT KEARNEY II, LP	RT	RENT	330.00
VILLAGE PLAZA,LP	RT	RENT	330.00
<u>INSTITUTIONS FUND</u>			
NEBRASKA HEALTH & HUMAN SER	MC	MEDICAL	540.00
<u>911 WIRELESS FUND</u>			
CENTURYLINK	U	911 SVC	1,869.92
FRONTIER COMM OF NEBRASKA	U	911 SVC	185.36
<u>WEED DISTRICT</u>			
AMERICAN FIRST AID & SAFETY	SU	SUPPLIES	14.07
MENARDS	SU	SUPPLIES	49.98
U.S. BANK	E	EXPENSES	90.00
<u>911 EMERGENCY SERVICE</u>			
CENTRAL ELECTRONICS	SU	REPAIRS	1,382.80
CENTURYLINK	S	911 SVC	383.00
FRONTIER	U	PHONE SVC	690.49
FRONTIER COMM OF NEBR	U	911 SVC	37.97
NEBRASKA CENTRAL TELEPHONE	U	PHONE SRVC	79.58

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

At 9:58 A.M. Chairman McMullen asked if there was anything else to come before the Board before he declared the meeting adjourned following the quarterly jail inspection, until the regular meeting on Tuesday August 9, 2016 at 9:00 A.M.