

Kearney County Board Minutes



REGULAR MEETING
 BOARD OF SUPERVISORS
 KEARNEY COUNTY, NEBRASKA
 August 7, 2018 – 9:30 A.M.

A Regular Meeting of the Board of Supervisors of Kearney County, NE was held August 7, 2018 at 9:30 a.m. in the Supervisors’ Room of the Courthouse in Minden, NE. Present were Chairman Richard Schwenka and Board Members Wayne Anderson, Larry Landstrom, Roy John Nelson, William Pittner, Robert Swanson and Ross Bruning. Also present were County Clerk Myra Johnson, Highway Supt. Randy Smith, Joe Anderson Zoning Admin. and Cindy Ramsey from the Minden Courier.

Detailed Minutes from the Board of Supervisors Meeting are available for inspection at the County Clerk’s Office.

The Board of Supervisors took the following action:

- Approved minutes of the Board of Supervisors meeting on July 17, 2018.
- Approved Bills and Claims. (See below)
- Approved the County Clerk and Clerk of the District Court Fee Reports for July, 2018.
- Approved the subawards for the County Attorney and the Clerk of the District Court between NE Dept. of Health and Human Services and Kearney County.
- Met with Joe Budnik and Sue Kissinger from the District 10 Probation Office giving an update of services and the budget request of \$5079.00 for FY 18/19 was approved.
- Met with Joe Anderson, Zoning Admin. and Weed Supt. concerning his budget requests. He also submitted the quarterly list of zoning permits from 3-1-2018 to 6-30-2018.

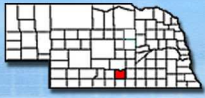
<u>Date</u>	<u>Name</u>	<u>Building Use</u>	<u>Estimated Cost</u>	
04/01/2018	Anson Nielsen	Shop	\$116,000.00	Approved
04/23/2018	Jeff Larson	Storage	\$20,000.00	Approved
04/24/2018	Douglas Dyer	Storage	\$600.00	Approved
04/24/2018	Mark Kjar	Storage	\$6,000.00	Approved
05/14/2018	Armand Chavez	Storage	\$15,000.00	Approved
05/24/2018	Ken Jonak	Storage	\$500.00	Approved
05/24/2018	Ken Jonak	Garage	\$10,000.00	Approved
05/31/2018	Mark Wells	Residential	\$113,000.00	Approved
06/05/2018	Dustin Schroll (Flatwater Wireless)	Fiber Utilities	\$8,000.00	Unneeded
06/14/2018	Dennis Hill	Garage	\$15,000.00	Denied
D06/11/2018	KCC Feeding Inc	Storage	\$9,000.00	Approved
06/20/2018	Rebecca Cooke	Residential	\$320,000.00	Approved

Also discussed were changes being made at the Wolfden Dairy.

- Met with Randy Smith, Hwy. Supt. to discuss the projects to be included in FY18/19 budget and restricted funds. Approved the paving of V Road from 34 Rd to 36 Rd and 36 Rd from V Rd to Carpenter Rd. Approx. 2.5 miles with an estimate of \$860,000.00 to be included in this budget year. Also discussed road signs. The Board directed Randy to do a road study on the intersection of R Road and 43 Road for a regulatory sign.
- Supervisor Landstrom discussed the first draft of the budget for FY18/19. Changes will be made and brought back to the Board at the next meeting.
- Adjourned the Board of Supervisors meeting at 11:45 a.m.

/s/ Richard A. Schwenka, Chairman
 Kearney County
 Board of Supervisors

ATTEST:
 /s/ Myra Johnson

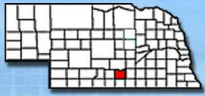


Kearney County Board Minutes



Kearney County Clerk
(SEAL)

	<u>GENERAL FUND</u>	
Kearney Co. Payroll	July 2018	\$168,372.45
Adams Co. Clerk	Dt. 10 Prob.	\$5079.00
Adams Co. Sheriff	Sv.	40.10
Anderson Bros. Elec. Plbg. and Htg Inc	Sv.	166.41
Joe Anderson, Weed Supt.	Cell Ph.	30.00
Anderson Klein Brewster and Brandt	Sv.	1064.00
Bauer-Torrey and Mach Funeral Home	Sv.	310.00
Melodie Bellamy, Co. Atty	Cell Ph.	30.00
Big Johns Ford	Sv.	51.78
Black Hills Energy	Sv.	25.00
Dorrene Bloomfield, Clerical Staff	Su.	49.40
Buffalo Co. Sheriff	Sv.	156.72
Carquest/Landmark Impl.	Pts.	253.40
Champlin Tire Recycling Inc	2018 Tire Clean-up	14213.57
Charter Comm.	Sv.	75.00
Chesterman Co.	Pop	40.00
City of Minden	Util.	2459.21
Clerk of the Dist. Ct.	Fees	72.00
Coast to Coast Comp. Prod.	Su.	299.99
Comm. Action Ptnsp. of Mid-NE	Senlow Bus	1195.19
Co. Vet. Serv. Assoc.	Fees	50.00
Dept. of Pathology	Sv.	246.25
Eakes	Copies	196.17
Eletech, Inc.	Elev. Mnt.	170.38
Jeff England, Em. Mgr.	Ptg.	100.00
Esri Inc.	Mnt.	400.00
Fifth Street Prtg.	Su.	299.50
First Concord Benefits Grp., L.L.C.	Fees	4820.70
Franklin Co. Sheriff	Sv.	6.00
Tana M Fye Henry	Sv.	58.81
Gokies Daylight Donut	Sv.	62.35
Susan Harris-Broomfield, Ext. Educ.	Mil.	78.21
Rhonda Herrick, Ext. Educ.	Mil.	370.60
Hometown Leasing	Leases	485.70
K & K Auto Rep., Inc.	Sv.	898.56
Kearney Co. Court	Ct. Costs	300.51
Kearney Co. Health Serv.	Sv.	2,323.50
Kearney Co. Pub. Def.	Sv.	1,374.80
Kearney Co. Sheriff's Fund	Fees	198.29
Lieske Lieske and Ensz PC LLO	Sv.	1,163.95
Madison Natl. Life	Sv.	671.90
Mason's Supermarket	Su.	40.41
Bryan McQuay, Dep. Co. Atty	Cell Ph.	20.00
Microfilm Imaging Sys.	Rent	169.00



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Rebecca E Miller, Chd. Sup. Atty.	Su.	134.76
Minden Courier	Sv.	344.89
Minden Exch. Bank and Trust Co.	Fees	21.10
Minden Hdwe.	Su.	367.08
Susan M Yant	Sv.	240.00
Minden Lbr and Concrete Co.	Su.	74.91
Minden Office Supply	Su.	704.79
MIPS, Inc.	Sv.	2,789.72
Napa	Pts.	8.41
NE Inst. of Forensic Science Inc.	Sv.	2,000.00
NE Safety and Fire Equip.	Sv.	398.00
Pedley Drug Store	Su.	22.06
Platte Valley Comm.	Sv.	2,456.67
Presto-X	Ext.	57.00
Quality Sound and Comm.	Sv.	441.00
Quill Corp.	Su.	547.78
Stephen G Shearer	Sv.	75.00
Thomas Stewart, Atty. at Law	Sv.	256.50
Tri-Basin Nat. Res. Dt.	Sv.	127.32
Univ. of NE	Fair Ice Cream	186.00
UNL ITS Comm.Ctr	Jetpack	45.02
USA Comm.	Util.	831.53
USDA Aphis General	Sv.	1,934.36
Verizon	Sv.	519.02
Warne Chem. and Equip. Co.	Sv.	473.80
Woodward's Disp. Serv. Inc.	Sv.	<u>52.00</u>
Corey Ziola, Dep. Sheriff	Fuel	14.60
	TOTAL	\$223,612.13

ROAD AND BRIDGE FUND

Kearney Co. Payroll	July 2018	\$70,609.65
A-1 Refrig. Htg & A/C	Sv.	\$156.54
Ace Hdwe.	Su.	674.95
Black Hills Energy	Util.	17.74
Broadfoot Sand & Grav. Co, Inc.	Grav.	6,069.00
Carquest	Pts.	682.66
City of Minden	Util.	64.98
Sam Donley	Cell Ph.	30.00
Eakes	Sup.	61.47
First Concord Benefits Grp, L.L.C.	Fees	436.22
Fleetpride	Su.	105.43
Sharon Gies	Sv.	70.00
Hometown Leasing	Sv.	103.50
Jared Jenkins	Cell Ph.	30.00
Landmark Impl. Inc.	Su.	200.88
Mason's Supermarket	Su.	26.85
Mid-NE Aggregate, Inc.	Grav.	5,777.62
Minden Courier	Publ.	41.42
Minden Hdwe	Su.	8.98



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NMC Exch. LLC	Pts.	166,406.04
Presto-X	Ext.	45.00
Randall Smith, Hwy. Supt.	Cell Ph.	30.00
Southern Power Dist.	Util.	534.00
Titan Mach.	Pts.	272.00
USA Comm.	Sv.	128.39
Wilcox Util. Dept.	Util.	<u>10.74</u>
	TOTAL	\$252,594.06

REGISTER OF DEEDS FUND \$

MIPS, Inc.	Sv.	\$250.37
	TOTAL	\$250.37

STOP PROGRAM FUND

Lynn Peavey Co.	Su.	<u>\$64.20</u>
	TOTAL	\$64.20

INHERITANCE TAX

Comm. Action Ptensp. of Mid-NE	Nutri. Prog.FY17/18	\$7,500.00
	TOTAL	\$7,500.00

911 WIRELESS SERVICE FUND

CenturyLink	Sv.	\$261.80
CenturyLink	Sv.	<u>172.73</u>
	TOTAL	\$434.53

COMMUNICATIONS FUND

Kearney Co. Payroll	July 2018	\$14,887.28
A T & T	Util.	17.52
CenturyLink	Sv.	82.67
CenturyLink	Sv.	54.54
City of Minden	Util.	123.78
First Concord Benefits Grp LLC	Self-Fund	92.66
Great Plains Comm.	Sv.	79.06
Hometown Leasing	Lease	123.45
Minden Office Supply	Su.	61.64
State of NE DAS Central Fin.	Teletype	<u>448.00</u>
	TOTAL	\$15,970.60