

REGULAR MEETING  
BOARD OF COMMISSIONERS  
KEARNEY COUNTY, NEBRASKA  
June 17, 2025 – 9:30 A.M

A Regular Meeting of the Board of Commissioners of Kearney County, NE was held June 17, 2025 at 9:30 a.m. in the Board of Commissioners' Room of the Courthouse in Minden, NE. Present were Chairman Brent Stewart and Board Members Jason Sinsel, James Miller, Nathan Avery, Robert Swanson and Heath Hofstetter. Absent was Jeff England. Also present were County Clerk Myra Johnson, Joe Anderson Hwy. Supt., Scott White Sheriff. Craig Lupkes Emerg. Mgmt. Dir., Melodie Bellamy Co. Attorney and Cindy Ramsey of the Minden Courier.

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

The Board of Commissioners took the following action:

- Approved minutes of the Board of Commissioners meeting on June 3, 2025.
  - Approved Bills and Claims. (See below)
  - Approved the Clerk of the District Court report for May 2025.
  - Adopted a resolution of Cash Transfer from the 911 Fund to Communications Fund.
  - Approved a bond for North Dry Creek Drainage District Director, Dave Westesen.
  - Discussed Audit and Budget contracts.
  - Set Budget guidelines for FY 25/26 of up to a 3% increase.
  - Held a Public Comment. No comments were made.
  - Met with Jody A. Payne. Co. Treas. to adopt a resolution to close the LATCF Fund and transfer the interest to the General Fund. Also, adopted a resolution to open a Juvenile Services Fund effective July 1, 2025.
  - Craig Lupkes, Bldg & Grds Super. presented the Board with a list of surplus property.  
1995 Chevy ¾ ton 4x4 pickup, 2000 Chevy ½ ton Pickup, 1963 Caterpillar 12E Motorgrader, 30 KW Generator, Hobart welder, International Cadet 2 stage snowblower, 5 lift cylinders 24 x 4, 2-3" Homelite water pumps, NAPA #5000 bumper jack, Bennett gas dispenser model 3788, 30 volt 300 amp starter generator, shop built transmission jack, 6 oil drums 24 x 44, 2-300 gallon fuel barrels, 550 gallon fuel barrel, 1000 gallon fuel barrel, 3 ton floor jack, barrel of unknown shredder blades 60-70, pallet of bricks approx.. 75. Surplus items to be sold thru Big Iron sales. Approved the Integrated Security Solutions fire alarm monitoring contract for 12 months at \$40 per month.
  - Luke Poore and Gavin Blum from the Kearney County Health Services presented the Board their FY25/26 budget. They are asking for \$500,000 in tax asking for the coming year. The Board approved \$400,000 in tax asking for FY25/26.
  - Met with Joe Anderson Road Supt. The Board approved payment #2 and payment #3 for Bridge Replacement project. Mr. Anderson also presented the cost estimates for a road study on Summer Haven Lake east road. The Board directed him not to do the road study.
- Adjourned the meeting at 11:10 a.m.

/s/ Brent Stewart, Chairman  
Kearney County  
Board of Commissioners

ATTEST:

/s/ Myra Johnson  
Kearney County Clerk

**GENERAL FUND**

A T & T	Sv.	\$389.44
Adams Co. Justice Ctr	Sv.	440.00
Ask Supply Co LLC	Su.	187.50
At-Scene, LLC	Sv.	2,383.00
Melodie Bellamy, Co. Atty.	Sv.	143.32

Bethany Home	Sv.	1,125.00
Bomgaars	Su.	949.99
Central Plains Valuation, LLC	Sv.	7,512.00
CSE, LLC	Sv.	537.05
Dell Mktg LP	Su.	906.53
DeWald, Deaver, L'Heureux PC LLO	Sv.	897.00
Dier, Osborn, Cox PC LLO	Sv.	277.00
Dillenback Enterprise	Sv.	325.00
Eakes	Su.	719.19
F Johnson Building	Rent	1,005.00
First Concord Benefits Grp LLC	Self-Fund Ded.	3,370.77
Shelly Gibbins, Ext. Office Mgr	Su.	103.47
Great Plains Comm.	Sv.	116.87
Philip Heun, Vet Serv. Officer	Cell Ph.	22.83
Hometown Leasing	Lease	210.51
Jim's OK Tire Store LLC	Sv.	85.00
Myra Johnson, Co. Clerk	Mil.	109.76
Kearney Co. Health Serv.	Sv.	402.00
Kearney Co. Pub. Def.	Sv./Su.	1,299.12
Kearney County Road Dept.	Fuel	1,461.65
Klein, Brewster, Brandt, & Messersmith	Sv.	1,460.50
Lieske, Lieske, & Enszt PC LLO	Sv.	1,285.75
Lincoln Co. Sheriff	Sv.	18.00
Jenni Lupkes, Dep. Co. Clerk	Mil.	82.32
Mason's Supermarket	Su.	30.42
Matthew Bender & Co Inc.	Su.	1,442.07
Minden Hdwe	Su.	457.48
MIPS Inc.	Sv.	2,302.03
NAPA	Pts	19.69
NASCO Educ. LLC	Su.	1,235.92
Nebraska Sheriff's Assoc.	Dues	60.00
Nebraska.gov	Subscr.	100.00
Jody A. Payne, Co. Treas.	Su.	419.03
Pedley Drug Store	Su.	46.76
Plains Radiology Serv.	Su.	37.00
Pony Express Ford	Sv.	538.34
Quill Corp.	Su.	458.29
S.A.F.E. Ctr	Annual Fdg	2,500.00
State of NE DAS-Central Fin.	Sv.	150.00
Syndicate Publ.	Publ.	318.65
Thomson Reuters-West Publ. Corp.	Su.	3,219.00
US Postal Serv.	PO Box Rent	1,452.00
York Co.y Sheriff	Sv.	<u>20.92</u>
TOTAL		\$42,633.17

#### **ROAD AND BRIDGE FUND**

Joe Anderson, Hwy. Supt.	Cert.	\$150.00
Bosselman Energy Inc.	Fuel	17,123.14
Carquest/Landmark Impl.	Pts	224.31
Tracy A. Donley	Mowing	70.00
E & E Turf Inc.	Mowing	300.00
Eakes	Su.	99.96
F&A Concrete Finish LLC	Sv.	84,601.34
Fifth Street Prtg	Su.	79.20
First Concord Benefits Grp LLC	Self-Fund Ded.	870.54
Jim's OK Tire Store LLC	Su./Sv.	7,674.50

Landmark Impl. Inc.	Su./Sv.	2,220.29
Lawson Prod. Inc.	Su..	269.64
Mid-NE Aggregate Inc.	Grav.	836.87
Minden Hdwe	Su.	69.66
Minden Lbr	Su.	367.03
NAPA	Pts	115.00
NMC, LLC	Sv./Su.	15,135.67
Oak Creek Eng.	Sv.	2,964.00
Randy Pracht, Road Mech.	Cell Ph.	30.00
Sapp Brothers Petro.Inc.	Fuel	15,741.64
Share Corp.	Su.	340.76
Syndicate Publi..	Publ.	114.00
Winzer	Su.	<u>210.97</u>
	TOTAL	\$149,608.52

#### **LATCF FUND**

F&A Concrete Finish LLC	Sv.	<u>\$10,943.79</u>
	TOTAL	\$10,943.79

#### **INHERITANCE TAX FUND**

Berggren Arch.	Sv.	\$12,076.80
Oak Creek Eng.	Sv.	<u>4,337.50</u>
	TOTAL	\$16,414.30

#### **911 WIRELESS SERVICE FUND**

CenturyLink	Sv.	\$71.06
Kearney Co. Comm. Fund	Interfunds Transfer	<u>28,545.56</u>
	TOTAL	\$28,616.62

#### **911 WIRELESS SERVICES HOLDING FUND**

CenturyLink	Sv.	\$9,387.38
Geocomm Inc.	Sv.	6,057.00
Intellicom Comp. Cons.	Su.	14,717.00
Soarin Group, LLC	Sv.	2,694.00
Wahltek Pmt Proc. Ctr	Mnt. Agrmt.	<u>2,799.25</u>
	TOTAL	\$35,654.63

#### **COMMUNICATIONS FUND**

CenturyLink	Sv.	\$9.69
Comm. Eng. Inc.	Sv.	100.00
First Concord Benefits Grp LLC	Self-Fund Ded.	326.52
Great Plains Comm.	Sv.	167.40
NE Tech & Telecomm.	Sv.	668.13
State of NE DAS Central Fin.	Sv.	<u>30.00</u>
	TOTAL	\$1,301.74