

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, MARCH 10, 2026**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 10, 2026 at 9:00 A.M. and 9:30 A.M. Chairperson Morrow called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele and Sherry Morrow. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk's office and County Board Room on March 5, 2026. Chairperson Morrow 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 and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton, Deputy County Attorney Andrew Hoffmeister and Deputy County Attorney Josiah Davis were present.

REGULAR AGENDA

Moved by Higgins and seconded by Lynch to approve the February 24, 2026 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to ratify the following March 6, 2026 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

MARCH 6, 2026 PAYROLL

GENERAL FUND			
NET PAYROLL			400,123.34
AMERICAN FAMILY LIFE	I	PREMIUMS	1,469.23
RETIREMENT PLANS AMERITAS	R	EMPE RET	70,283.53
BUFFALO CO TREASURER	I	PREMIUMS	184,544.00
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	8,442.70
FIRST NATIONAL BANK	T	FEDERAL TAXES	132,261.35
KEARNEY UNITED WAY	E	DONATIONS	40.00
MADISON NATIONAL	I	PREMIUMS	1,233.66
MADISON NATIONAL	I	LT DISABILITY	324.01
METLIFE	E	DENTAL	4,632.79
NATIONWIDE RETIREMENT	R	DEFERRED COMP	2,382.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	18,704.01
VISION SERVICE PLAN	E	EMPE VSP EYE	1,283.26
ROAD FUND			
NET PAYROLL			68,539.22
AMERICAN FAMILY LIFE	I	PREMIUMS	873.38
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,956.03
BUFFALO CO TREASURER	I	PREMIUMS	5,236.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	1,087.46
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,409.38
MADISON NATIONAL	I	PREMIUMS	219.16
MADISON NATIONAL	I	LT DISABILITY	96.41
METLIFE	E	DENTAL	1,029.14
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,655.69
VISION SERVICE PLAN	E	EMPE VSP EYE	319.73
WEED FUND			
NET PAYROLL			6,048.95
RETIREMENT PLANS AMERITAS	R	EMPE RET	952.19
BUFFALO CO TREASURER	I	PREMIUMS	423.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,861.61

MADISON NATIONAL	I	LT DISABILITY	4.18
METLIFE	E	DENTAL	66.92
STATE OF NE	T	STATE TAXES	252.48

Moved by Loeffelholz and seconded by Lynch to accept the Clerk of the District Court February 2026 Report. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Moved by Klein and seconded by Lynch to accept the Buffalo County Treasurer February 2026 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the addition of pledged collateral in the amount of \$300,000.00 for the Buffalo County Treasurer at Town & Country Bank. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the addition of pledged collateral in the amount of \$145,000.00 for the Buffalo County Treasurer at Town & Country Bank. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Following discussion, it was moved by Maendele and seconded by Loeffelholz to approve the agreement with Beacon Schneider GIS for additional parcel split and combination services. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

After discussion it was moved by Klein and seconded by Loeffelholz to opt into the proposed settlement against "Six Remnant Defendants" and to authorize Buffalo County Board Administrator Lynn Martin to submit all necessary paperwork needed to make claims for these settlement funds and she may do the necessary actions to effectuate the collection of the settlement funds. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Succeeding discussion, it was moved by Kouba and seconded by Maendele to approve the Request for Proposals (RFP) process for Employee Benefit Consulting Services and to set bid due date of Monday, April 13, 2026 at 1:00 P.M. with the bids to be opened on the Tuesday, April 14, 2026 Board of Commissioners meeting. Upon roll call vote, the following Board members voted "Aye": Kouba, Maendele, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

Chairperson Morrow reviewed the following correspondence. The Housing Development Corporation sent a letter announcing their legal name change and rebrand to NextPoint Home Development along with their recent expansion into additional Nebraska counties. Buffalo County Historical Society sent a regarding America 250: Buffalo County Celebration Time Capsule inviting residents, families and organizations to help preserve a snapshot of life today for future generations. Items will be accepted now through Sunday, August 2, 2026. City of Kearney sent a letter regarding the Planning Commission Agenda for March 20, 2026. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Facilities Director Stephen Gaasch was present for the following agenda item. Chairperson Morrow instructed County Clerk Christensen to open and read aloud the submitted bids for the 610 Building North Entrance Addition bids were submitted from the following companies; Duncan Theis Construction (DTC) and RMV Construction. Facilities Director Gaasch will review the bids and come back with recommendations later in the meeting.

ZONING

Zoning Administrator Dennise Daniels and Deputy County Attorney Hoffmeister were present for the following Zoning agenda items.

Chairperson Morrow opened the public hearing at 9:17 A.M. for an Administrative Subdivision filed by Mitchell Humphrey, licensed land surveyor, on behalf of Letitia Ann Spencer, also known as Letitia A. Spencer, President of Miracle Farms, Inc. for an Administrative Subdivision to be known as "Rackley Administrative Subdivision." This property is located in Part of the Northeast Quarter of the Southeast Quarter, of Section Twenty-One (21), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Licensed land surveyor Humphrey was present to answer any questions. No one else addressed the Board and Chairperson Morrow closed the hearing at 9:19 A.M. Moved by Loeffelholz and seconded by Klein to approve the Administrative Subdivision to be known as "Rackley Administrative Subdivision" with the following Resolution 2026-08. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

RESOLUTION 2026-08

WHEREAS, Mitch Humphrey, licensed land surveyor, on behalf of Letitia Ann Spencer, also known as Letitia A. Spencer, President of Miracle Farms, Inc., hereinafter referred to as “applicant”, has filed for an Administrative Subdivision for “Rackley Administrative Subdivision”, with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on March 10, 2026, this Board conducted a public hearing and finds:

1. The proposed “Rackley Administrative Subdivision” is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska.
2. The subject tract, presently owned by Miracle Farms, Inc., is referred to as part of parcel 660206100 and is situated in part of Tax Lot 2 and Part of the North Half of the Southeast Quarter, in Section Twenty-One (21), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Miracle Farms, Inc. also owns abutting parcel 660206000, which is part of Tax Lot 2 and Part of the North Half of the Southeast Quarter, parcel 660208000, which is part of the South Half of the Southeast Quarter, & parcel 660204000, which is part of the Southwest Quarter Lying South of Highway 30, all are situated in Section Twenty-One (21), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska. The remnancy of the ownership owned by Miracle Farms Inc., is approximately 306 acres.
3. 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.
4. Maple Road is a county-maintained, open public road and the road abuts on the subdivision’s east side. The width of Maple Road meets this county’s minimum width standards.
5. Title search paperwork has been provided to the Buffalo County Attorney’s Office and that office has cleared title as concerns Buffalo County’s interests based upon the title search documents delivered to that office by applicant.
6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat, “Rackley Administrative Subdivision”, an administrative subdivision located in Part of the Northeast Quarter of the Southeast Quarter, of Section Twenty-One (21), 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 recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

ROAD DEPARTMENT

Highway Superintendent John Maul was present for the following Agenda item.

The Road Committee reviewed the final tabulations for gravel bids submitted on February 24, 2026 and Highway Superintendent Maul presented them to the Board. Moved by Klein and seconded by Lynch to award gravel bids for April 1, 2026 through March 31, 2027 to Ed Broadfoot & Sons Sand & Gravel Inc. for Zones 9 through 11, Zone 14, Zone 18 and Zone 19; Mid Nebraska Aggregate Inc. for Zones 20 through 26; Paulsen Inc. for Zones 1 through 5, Zones 12 through 13 and Zones 16 through 17 and Southwest Gravel Products for Zones 6 through 8 and Zone 15. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Maendele to recess the regular meeting of the Board of Commissioners at 9:26 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

BOARD OF EQUALIZATION

Chairperson Morrow called the Board of Equalization to order in open session. County Treasurer Brenda Rohrich and County Assessor Roy Meusch were present.

Moved by Maendele and seconded by Kouba to approve Tax List Corrections numbered 5212 through 5220 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for American Red Cross for a 1999 Cargo Trailer. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Seneca Sunrise LLC for a 2021 Chrysler Pacifica Passenger Van at a 33.5% partial

exemption. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Klein and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for University of Nebraska Foundation for a 2025 Toyota Camry. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:31 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

REGULAR AGENDA

Due to a scheduling conflict South Central Economic Development District (SCEDD) will reschedule to a future date to give their update.

After discussion it was moved by Higgins and seconded by Lynch to accept and award the bid proposal from RMV Construction for the 610 Building North Entrance Addition. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Chairperson Morrow called for Citizen's forum no one addressed the Board.

Chairperson Morrow asked if there was anything else to come before the Board at 9:34 A.M. before she declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, March 24, 2026.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

March 2026 Employee Anniversaries

Five Years – Clayton Edwards

Dave Sesna

Nicolas Smith

Ten Years – Donnie Fishel

MARCH 20, 2026 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			381,884.45
AMERICAN FAMILY LIFE	I	PREMIUMS	1,335.75
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,057.73
BUFFALO CO TREASURER	I	PREMIUMS	183,376.00
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,685.20
FIRST NATIONAL BANK	T	FEDERAL TAXES	124,818.91
KEARNEY UNITED WAY	E	DONATIONS	40.00
MADISON NATIONAL	I	PREMIUMS	1,201.64
MADISON NATIONAL	I	LT DISABILITY	324.31
METLIFE	E	DENTAL	4,599.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	2,382.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	17,631.19
VISION SERVICE PLAN	E	EMPE VSP EYE	1,274.00
<u>ROAD FUND</u>			
NET PAYROLL			68,508.91
AMERICAN FAMILY LIFE	I	PREMIUMS	873.38
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,955.52
BUFFALO CO TREASURER	I	PREMIUMS	5,236.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	1,087.46
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,440.95
MADISON NATIONAL	I	PREMIUMS	219.25
MADISON NATIONAL	I	LT DISABILITY	96.48
METLIFE	E	DENTAL	1,029.14
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,648.55
VISION SERVICE PLAN	E	EMPE VSP EYE	319.85
<u>WEED FUND</u>			
NET PAYROLL			6,048.95
RETIREMENT PLANS AMERITAS	R	EMPE RET	952.19
BUFFALO CO TREASURER	I	PREMIUMS	423.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,861.61
MADISON NATIONAL	I	LT DISABILITY	4.18
METLIFE	E	DENTAL	66.92
STATE OF NE	T	STATE TAXES	252.48

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	733.67	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02603175
00-3-0101	OFFICE SUPPLIES	14.40	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206

	601-00 BOARD	748.07			

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	147.96	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
00-3-0101	OFFICE SUPPLIES	35.00	WELLS FARGO	FEES CLERK NEFCB0480BK80	02603359

	602-00 CLERK	182.96			

603-00 TREASURER					
00-2-1704	MILEAGE	84.10	BRENDA ROHRICH	REIMBURSE MILEAGE PHONE	02603317
00-2-2000	PRINTING & PUBLISHING	910.00	LINCOLN JOURNAL STAR	PUBLICATION TREASURER 12729	02603252

	603-00 TREASURER	994.10			

604-00 REGISTER OF DEEDS					
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NACO	REGISTRATION DEEDS J. SCHLE	02603276
00-3-0101	OFFICE SUPPLIES	235.51	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206

	604-00 REGISTER OF DEEDS	285.51			

605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	565.66	MARSHALL & SWIFT/BOECKH,	SUBSCRIPTION ASSESSOR 11328	02603257
00-2-2000	PRINTING & PUBLISHING	556.76	COPYCAT PRINTING CENTER	SUPPLIES ASSESSOR 222600 BO	02603180

	605-00 ASSESSOR	1,122.42			

607-00 ELECTION COMMISSIONER					
00-2-1801	DUES, TRAINING, REGISTRATION,	50.00	NACO	REGISTRATION DEEDS J. SCHLE	02603276
00-3-0113	VOTING SUPPLIES	250.00	ELECTION SYSTEMS & SOFTWA	SUPPLIES ELECTION CD2139557	02603208

	607-00 ELECTION COMMISSIONER	300.00			

610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE PHONE	02603126

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE PHONE	02603130
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN AUPPERLE	REIMBURSE PHONE	02603133
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE PHONE	02603137
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE PHONE	02603139
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE MILEAGE PHONE	02603166
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE PHONE	02603174
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE PHONE	02603189
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE MILEAGE PHONE	02603195
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYDIA DAVIS	REIMBURSE PHONE	02603196
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02603207
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE PHONE	02603212
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TAMARA FRIZANE	REIMBURSE PHONE	02603216
00-2-0200	TELEPHONE (CELL PHONE)	2,962.35	FRONTIER	PHONE SVC IT 01571105702	02603217
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE PHONE	02603228
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE MILEAGE PHONE	02603231
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE PHONE	02603232
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE PHONE	02603242
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE MILEAGE PHONE	02603245
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE PHONE	02603256
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE PHONE	02603258
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE PHONE	02603274
00-2-0200	TELEPHONE (CELL PHONE)	138.70	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02603278
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE PHONE	02603290
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE PHONE	02603309
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT RICH	REIMBURSE PHONE	02603314
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE PHONE	02603315
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE PHONE	02603316
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE MILEAGE PHONE	02603317
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE PHONE	02603319
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE PHONE	02603322
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE PHONE	02603325
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REGAN VAN MATRE	REIMBURSE PHONE	02603345
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TIM VANCE	REIMBURSE PHONE	02603346
00-2-0200	TELEPHONE (CELL PHONE)	639.39	VERIZON WIRELESS	PHONE SVC IT 6138190828	02603348
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE PHONE	02603360
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02603364
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02603367
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	649.95	CHARTER COMMUNICATIONS	SVC BCJ 229781701: 020126 C	02603162
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	SVC COMMUNICATIONS 201065 I	02603222
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02603289
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	1,529.69	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC IT 1516886	02603191
00-2-2544	MAINTENANCE AGREEMENTS	230.97	CANON U.S.A., INC.	MAINT IT 266201	02603152
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE IT 057	02603229
00-2-2544	MAINTENANCE AGREEMENTS	6,128.66	MIPS INC.	SUPPORT IT 2026334 2026406	02603270
00-2-2544	MAINTENANCE AGREEMENTS	9,643.02	U.S. BANK	EXPENSES CC	02603341
00-5-0315	DATA PROCESSING EQUIPMENT	2,311.43	ABTECH TECHNOLOGIES, INC	EQUIP IT 260218IN	02603120
00-5-0315	DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS	SVC IT 100477 100476 100360	02603264
00-5-1309	DATA PROCESSING SOFTWARE	1,383.99	KRONOS	SVC IT I10080046953	02603246
00-5-1309	DATA PROCESSING SOFTWARE	6,927.00	SHI INTERNATIONAL CORP	SUPPLIES IT S62539799	02603321

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 03/24/2026 TO 03/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1309	DATA PROCESSING SOFTWARE	1,980.00	U.S. BANK	EXPENSES CC	02603341
610-00 DATA PROCESSING		44,318.67			
619-00 ZONING					
00-2-1704	7 MILEAGE - BOARD OF ADJUSTMENTS	37.70	LARRY HARDESTY	REIMBURSE MILEAGE	02603226
00-2-1704	7 MILEAGE - BOARD OF ADJUSTMENTS	7.25	RICH WHITE	REIMBURSE MILEAGE	02603361
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	1,540.00	NEBRASKA PLANNING & ZONIN	REGISTRATION ZONING 26-0011	02603282
00-2-2000	PRINTING & PUBLISHING	26.79	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02603175
00-3-0101	OFFICE SUPPLIES	16.70	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206
619-00 ZONING		1,628.44			
621-00 CLERK OF DISTRICT COURT					
00-1-0327	7 MENTAL HEALTH BOARD	300.00	DR MICHAEL LAWSON	MH BOARD HEARING	02603250
00-1-0327	7 MENTAL HEALTH BOARD	300.00	STEPHEN G LOWE	MB BOARD HEARING LEGAL CO C	02603255
00-1-0327	7 MENTAL HEALTH BOARD	300.00	SHARON MAULER	MH BOARD HEARING	02603260
00-2-0100	POSTAL SERVICE	784.95	U.S. BANK	EXPENSES CC	02603341
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	75.00	NEBR CLERKS OF DISTRICT C	REGISTRATION DIST CLERK C S	02603279
00-2-2300	JUROR FEES	28.50	U.S. BANK	EXPENSES CC	02603341
00-2-6700	COUNTY LAW LIBRARY	654.15	THOMSON REUTERS - WEST	SUBSCRIPTION DIST COURT 853	02603333
00-3-0101	OFFICE SUPPLIES	447.57	CLERK OF THE DISTRICT COU	FEE DIST COURT 2/11	02603171
00-3-0101	OFFICE SUPPLIES	70.22	U.S. BANK	EXPENSES CC	02603341
00-3-0121	LEGAL SUPPLIES	28.60	U.S. BANK	EXPENSES CC	02603341
621-00 CLERK OF DISTRICT COURT		2,988.99			
622-00 COUNTY COURT SYSTEM					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	1,075.10	THOMSON REUTERS-WEST	SUBSCRIPTION CO COURT 85327	02603334
00-2-2401	9 COURT APPOINTED COUNCIL	20,203.01	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 133137 133	02603142
00-2-2401	9 COURT APPOINTED COUNCIL	1,090.00	MICHAEL D CARPER	LEGAL DIST COURT 11489 CO C	02603155
00-2-2401	9 COURT APPOINTED COUNCIL	2,618.32	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2026: 0216	02603173
00-2-2401	9 COURT APPOINTED COUNCIL	2,278.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV25 160-161	02603200
00-2-2401	9 COURT APPOINTED COUNCIL	3,020.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2712 2709	02603205
00-2-2401	9 COURT APPOINTED COUNCIL	11,388.18	FYE LAW OFFICE	LEGAL DIST COURT 13133 1312	02603218
00-2-2401	9 COURT APPOINTED COUNCIL	17,880.40	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI24 80 CR	02603236
00-2-2401	9 COURT APPOINTED COUNCIL	20,635.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 11143 1114	02603243
00-2-2401	9 COURT APPOINTED COUNCIL	1,112.20	JEFFREY C KNAPP	LEGAL CO COURT JV25 151-152	02603244
00-2-2401	9 COURT APPOINTED COUNCIL	1,531.76	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CI16 216 C	02603253
00-2-2401	9 COURT APPOINTED COUNCIL	2,200.00	STEPHEN G LOWE	MB BOARD HEARING LEGAL CO C	02603255
00-2-2401	9 COURT APPOINTED COUNCIL	971.12	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 573798 273	02603297
00-2-2401	9 COURT APPOINTED COUNCIL	530.00	RUDOLPH LAW LLC	LEGAL CO COURT 01757	02603318
00-2-2401	9 COURT APPOINTED COUNCIL	13,379.20	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4411 4471	02603326
00-2-2401	9 COURT APPOINTED COUNCIL	2,444.68	THOMAS S STEWART	LEGAL DIST COURT 6880 6870	02603328

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00-2-2401	9 COURT APPOINTED COUNCIL	2,549.82	MICHAEL J SYNEK	LEGAL DIST COURT CI12 407 C	02603330
00-2-2401	9 COURT APPOINTED COUNCIL	2,225.00	REBECCA TVRDIK ANDERSON	LEGAL CO COURT JV25 121 JV2	02603338
00-2-2401	9 COURT APPOINTED COUNCIL	402.00	TYE & ROWLING, PC, LLO	LEGAL CO COURT 27569 27557	02603339
00-2-2807	OTHER	68.87	U.S. BANK	EXPENSES CC	02603341
00-3-0101	OFFICE SUPPLIES	206.13	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206
622-00 COUNTY COURT SYSTEM		107,808.79			

625-00 PUBLIC DEFENDER					
00-2-1704	MILEAGE	216.78	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02603140
00-2-1704	MILEAGE	23.14	ANA POST	REIMBURSE MILEAGE	02603303
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	40.00	CNA SURETY	SVC PUB DEFENDER NOTARY R V	02603172
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	234.00	JUSTICE WORKS LLC	SUBSCRIPTION PUB DEFENDER 2	02603238
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	930.86	THOMSON REUTERS - WEST	SUBSCRIPTION PUB DEFENDER 8	02603335
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	32.50	U.S. BANK	EXPENSES CC	02603341
00-2-2600	7 COURT COSTS	845.00	CENTRAL NEBRASKA REPORTIN	SVC PUB DEFENDER 4319 CO AT	02603158
00-2-2600	7 COURT COSTS	192.10	WENDY C CUTTING	SVC PUB DEFENDER 2231 2265	02603186
00-2-2600	7 COURT COSTS	265.60	JESSICA DREIER	SVC PUB DEFENDER CR25 1893	02603204
00-2-2600	COURT COSTS	183.55	U.S. BANK	EXPENSES CC	02603341
00-3-0101	OFFICE SUPPLIES	149.55	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
625-00 PUBLIC DEFENDER		3,113.08			

641-00 BUILDING & GROUNDS					
00-2-0501	LIGHTS	4,786.43	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02603198
00-2-0501	LIGHTS	13,319.43	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000	02603284
00-2-0502	WATER	3,768.50	CITY OF KEARNEY	UTILITES 151182000001 25020	02603167
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G FEB 2026	02603350
00-2-0503	HEATING FUELS	855.91	COUNTRY PARTNERS COOPERAT	PROPANE MILLER SHED A73881	02603182
00-2-0503	HEATING FUELS	6,549.07	NORTHWESTERN ENERGY	UTILITIES B&G 29350972 2660	02603293
00-2-0503	HEATING FUELS	1,758.56	U.S. BANK	EXPENSES CC	02603341
00-2-0505	GARBAGE (LANDFILL USE)	23.25	DAN'S SANITATION, INC	SVC B&G 9415736	02603188
00-2-0505	7 GARBAGE (LANDFILL USE)	1,094.00	RAVENNA SANITATION LLC	SVC B&G 2361237	02603310
00-2-0505	GARBAGE (LANDFILL USE)	15.21	SOLID WASTE AGENCY LANDFI	DEMO B&G 508766	02603324
00-2-1300	BUILDING REPAIR (COURTHOUSE)	290.00	CARPET PROS	SUPPLIES B&GS INV 13909	02603156
00-2-1300	BUILDING REPAIR (COURTHOUSE)	16.45	CHEROKEE BUILDING MATERIA	SUPPLIES 81772900 83189500	02603164
00-2-1300	BUILDING REPAIR (COURTHOUSE)	521.97	CONSTRUCTION RENTAL INC	EQUIP B&GS 537800 2	02603179
00-2-1300	BUILDING REPAIR (COURTHOUSE)	145.50	CULLIGAN OF KEARNEY	SVCS 116251 132589 133694 9	02603184
00-2-1300	BUILDING REPAIR (COURTHOUSE)	25.00	KEARNEY WINNELSON CO	SUPPLIES B&G 52717801 52760	02603241
00-2-1300	BUILDING REPAIR (COURTHOUSE)	86.12	MASTERS TRUE VALUE	SUPPLIES B&G 2602: 126699 1	02603259
00-2-1300	BUILDING REPAIR (COURTHOUSE)	106.57	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1300	BUILDING REPAIR (COURTHOUSE)	304.03	SHERWIN WILLIAMS	SUPPLIES B&G 09553	02603320
00-2-1300	BUILDING REPAIR (COURTHOUSE)	707.50	THE WALDINGER CORPORATION	REPAIRS B&G 76360201 766706	02603352
00-2-1302	BUILDING REPAIR (JAIL)	350.84	AMERICAN ELECTRIC COMPANY	SUPPLIES B&GS 3595 1045965	02603125
00-2-1302	BUILDING REPAIR (JAIL)	487.50	AREA SERVICES INC	SERVICE B&GS INV 17101 B&GS	02603129
00-2-1302	BUILDING REPAIR (JAIL)	329.00	CULLIGAN OF KEARNEY	SVCS 116251 132589 133694 9	02603184

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00-2-1302	BUILDING REPAIR (JAIL)	161.76	JOHNSTONE SUPPLY	SUPPLIES B&G 6268081 626855	02603237
00-2-1302	BUILDING REPAIR (JAIL)	79.68	KEARNEY WINNELSON CO	SUPPLIES B&G 52717801 52760	02603241
00-2-1302	BUILDING REPAIR (JAIL)	9.24	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1302	BUILDING REPAIR (JAIL)	2,765.44	PYE-BARKER FIRE & SAFETY	PARTS B&G 117637	02603306
00-2-1302	7 BUILDING REPAIR (JAIL)	4.00	THE LOCKMOBILE, LLC	SUPPLIES BCSO 803687 B&G SV	02603331
00-2-1302	BUILDING REPAIR (JAIL)	2,922.11	U.S. BANK	EXPENSES CC	02603341
00-2-1302	BUILDING REPAIR (JAIL)	5,357.91	THE WALDINGER CORPORATION	REPAIRS B&G 76360201 766706	02603352
00-2-1304	BUILDING REPAIR (RYDE)	18.34	MASTERS TRUE VALUE	SUPPLIES B&G 2602: 126699 1	02603259
00-2-1304	BUILDING REPAIR (RYDE)	63.62	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1304	BUILDING REPAIR (RYDE)	809.70	THURSTON HEATING & AIR CO	REPAIRS B&G 16597	02603336
00-2-1304	BUILDING REPAIR (RYDE)	192.00	U.S. BANK	EXPENSES CC	02603341
00-2-1305	BUILDING REPAIR (MIDTOWN)	73.96	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1306	BUILDING REPAIR (EXTENSION)	38.91	KEARNEY WINNELSON CO	SUPPLIES B&G 52717801 52760	02603241
00-2-1306	BUILDING REPAIR (EXTENSION)	12.12	MASTERS TRUE VALUE	SUPPLIES B&G 2602: 126699 1	02603259
00-2-1306	BUILDING REPAIR (EXTENSION)	71.61	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1308	BUILDING REPAIR (ROAD)	66.62	KEARNEY WINNELSON CO	SUPPLIES B&G 52717801 52760	02603241
00-2-1309	BUILDING REPAIR (610)	7.23	AMERICAN ELECTRIC COMPANY	SUPPLIES B&GS 3595 1045965	02603125
00-2-1309	BUILDING REPAIR (610)	34.97	BUILDERS WAREHOUSE INC	SUPPLIES B&GS 1801897	02603151
00-2-1309	BUILDING REPAIR (610)	23.85	CENTURY LUMBER CENTER	SUPPLIES B&GS 282463001	02603159
00-2-1309	BUILDING REPAIR (610)	419.55	CHEROKEE BUILDING MATERIA	SUPPLIES 81772900 83189500	02603164
00-2-1309	BUILDING REPAIR (610)	60.63	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02603175
00-2-1309	BUILDING REPAIR (610)	34.00	CULLIGAN OF KEARNEY	SVC 116251 132589 133694 9	02603184
00-2-1309	BUILDING REPAIR (610)	558.24	JOHNSTONE SUPPLY	SUPPLIES B&G 6268081 626855	02603237
00-2-1309	BUILDING REPAIR (610)	479.75	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1309	7 BUILDING REPAIR (610)	8,079.67	WILKINS ARCHITECTURE DESI	ARCHITECTURE B&G 7252	02603363
00-2-1310	BUILDING REPAIR (215)	550.00	AREA SERVICES INC	SERVICE B&GS INV 17101 B&GS	02603129
00-2-1310	BUILDING REPAIR (215)	90.00	KEARNEY WINNELSON CO	SUPPLIES B&G 52717801 52760	02603241
00-2-1311	BUILDING REPAIR (MAINTENANCE B	58.16	MENARDS - KEARNEY	SUPPLIES B&G 3568 3673 3830	02603263
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	340.62	AG LAND ATV INC	REPAIRS POLARIS RANGER RO/I	02603123
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	61.30	BUFFALO COUNTY FACILITIES	EXPENSES #2154 JANUARY TAXE	02603148
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	110.00	COMPY BOWL, INC	EQUIP RENT B&GS 91510	02603176
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	43.73	FARMERS COOPERATIVE ASSOC	FUEL B&G 1183519	02603211
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	88.74	U.S. BANK	EXPENSES CC	02603341
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	34.47	WILKE'S TRUE VALUE	SUPPLIES B&G 206 146432	02603362
00-2-1810	UNIFORM CLEANING/PURCHASE	82.50	MOONLIGHT CUSTOM SCREENPR	SUPPLIES B&G 29210 SVC BCSO	02603273
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	1,004.49	CHEMSEARCHFE	SERVICE B&GS 9525150	02603163
00-2-2544	7 MAINTENANCE AGREEMENTS-ELEVATO	1,150.00	MIGHTY DUCTS	SVC B&G 20272	02603269
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	216.00	NEBRASKA STATE FIRE MARSH	SVC B&G 137845	02603285
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	310.00	PLATTE VALLEY COMMUNICATI	REPAIRS COMMUNICATIONS 0226	02603301
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	128.22	TK ELEVATOR CORPORATION	MAINT B&G 3009312973	02603337
00-3-0101	OFFICE SUPPLIES	58.81	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206
00-3-0101	OFFICE SUPPLIES	43.99	U.S. BANK	EXPENSES CC	02603341
00-3-0103	JANITORIAL SUPPLIES	169.57	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
00-3-0103	JANITORIAL SUPPLIES	921.91	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206

641-00 BUILDING & GROUNDS

63,373.26

645-00 COOPERATIVE EXTENSION
00-2-0100 POSTAL SERVICES

45.10 MIDWEST CONNECT, LLC MAIL SVC EXT OFFICE BC05: 2 02603267

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00-2-0200	TELEPHONE SERVICE	1,200.00	UNIVERSITY OF NEBRASKA-LI	INTERNET SVC EXT OFFICE '25	02603344
00-2-1704	MILEAGE	13.50	HEIDI DARBY	REIMBURSE TRAVEL	02603190
00-2-1704	MILEAGE	185.62	U.S. BANK	EXPENSES CC	02603341
00-2-1708	BOARD MEMBERS EXPENSE	10.34	U.S. BANK	EXPENSES CC	02603341
00-2-1801	DUES, SUBSCRIPTIONS & REG.	100.00	NACEB	DUES EXT OFFICE 2026	02603275
00-3-0124	PROGRAM SUPPLIES	54.07	APPLE MARKET	SUPPLIES EXT OFFICE 50752 5	02603128
00-3-0124	PROGRAM SUPPLIES	27.54	KERRY ELSEN	REIMBURSE SUPPLIES	02603209
00-3-0124	PROGRAM SUPPLIES	981.60	U.S. BANK	EXPENSES CC	02603341
645-00 COOPERATIVE EXTENSION		2,617.77			
651-00 SHERIFF					
00-2-1700	TRAVEL EXPENSES	400.94	U.S. BANK	EXPENSES CC	02603341
00-2-1700	TRAVEL EXPENSES	1,025.64	WELLS FARGO	EXPENSES BCSO 8950	02603355
00-2-1801	DUES, SUBSCRIPTION & REG	700.00	U.S. BANK	EXPENSES CC	02603341
00-2-1810	7 UNIFORM CLEANING/PURCHASE	317.50	GARY MICHAELS CLOTHIERS	REPAIRS BCSO 5254 5305 5311	02603220
00-2-1810	UNIFORM CLEANING/PURCHASE	1,246.54	GREAT PLAINS UNIFORMS LLC	EQUIP BCSO 236926	02603223
00-2-1810	UNIFORM CLEANING/PURCHASE	268.84	JACK'S UNIFORMS AND EQUIP	EQUIP BCSO 133071A	02603235
00-2-1810	UNIFORM CLEANING/PURCHASE	201.63	VILLAGE UNIFORM	RENTAL BCSO 639473 639937 6	02603351
00-2-2418	SHERIFF CASE FEES	3,322.46	BUFFALO COUNTY SHERIFF	EXPENSES BCSO FEB 2026	02603150
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	398.46	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	580.37	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	15.00	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1129 1130	02603149
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	20.00	DATAVANT	SVC BCSO 0542316435	02603194
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	208.00	INTEGRATED SECURITY SOLUT	EQUIP BCSO 20260245	02603233
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	414.00	L-TRON CORPORATION	SUPPLIES BCSO 690530	02603247
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	46.00	LANGUAGE LINE SERVICES	SVC BCSO 11856471	02603248
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,050.00	NEBRASKA STATE PATROL	FEES BCSO 1513386	02603286
00-2-2901	7 LAW ENFORCEMENT COSTS - COUNTY	125.00	THE LOCKMOBILE, LLC	SUPPLIES BCSO 803687 B&G SV	02603331
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	337.51	U.S. BANK	EXPENSES CC	02603341
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	50.00	WELLS FARGO	EXPENSES BCSO 8950	02603355
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,318.22	WELLS FARGO	EXPENSES BCSO 2877 LINK	02603356
00-2-2912	SHERIFF'S TRAINING SCHOOL	175.00	NEBRASKA LAW ENFORCEMENT	FEES BCSO 16321	02603281
00-2-2912	SHERIFF'S TRAINING SCHOOL	166.16	POWER DMS, INC	SUBSCRIPTION BCSO INV 15437	02603304
00-2-2912	SHERIFF'S TRAINING SCHOOL	445.00	U.S. BANK	EXPENSES CC	02603341
00-3-0101	OFFICE SUPPLIES	13.40	AMAZON CAPITAL SERVICES	EXPENSES CLERK 1TCYM7XLVQR1	02603124
00-3-0101	OFFICE SUPPLIES	31.15	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206
00-3-0101	OFFICE SUPPLIES	270.99	QUILL CORPORATION	SUPPLIES BCSO 47911109	02603308
00-3-0101	OFFICE SUPPLIES	116.41	U.S. BANK	EXPENSES CC	02603341
00-3-0209	MACHINERY & EQUIPMENT FUEL	6,509.20	CITY OF KEARNEY	FUEL BOARD 2026: 00000062 B	02603169
00-3-0209	MACHINERY & EQUIPMENT FUEL	116.84	WELLS FARGO	EXPENSES BCSO 8950	02603355
00-3-0209	MACHINERY & EQUIPMENT FUEL	20.32	WELLS FARGO	EXPENSES BCSO 3346	02603357
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	399.03	ATS	SVC BOARD 73935 74095 74098	02603132
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	89.31	NAPA AUTO PARTS	EXPENSES BOARD 878305 PARTS	02603277
00-3-0212	EQUIPMENT REPAIR	7.21	MIDWAY CHEVROLET	REPAIRS BCSO 148580	02603265
00-3-0212	EQUIPMENT REPAIR	88.30	MIDWAY CHRYSLER DODGE JEE	REPAIRS BCSO 141600	02603266
00-3-0212	EQUIPMENT REPAIR	428.21	MIRROR IMAGE CAR WASH	SVC BOARD 210 1074 BCSO 210	02603271
00-3-0212	EQUIPMENT REPAIR	1,233.92	NAPA AUTO PARTS	EXPENSES BOARD 878305 PARTS	02603277

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00-5-0400	ENGINEERING & TECH EQUIPMENT	2,175.00	CUSTOM CAGE OF MISSOURI L	SUPPLIES BCSO CC26 0042	02603185
00-5-0400	ENGINEERING & TECH EQUIPMENT	65.00	WELLS FARGO	EXPENSES BCSO 2877 LINK	02603356

651-00 SHERIFF 24,396.56

652-00 ATTORNEY

00-2-0100	POSTAL SERVICE	49.29	LISA R HUERTA	REIMBURSE MILEAGE PHONE	02603231
00-2-0100	POSTAL SERVICE	21.40	U.S. BANK	EXPENSES CC	02603342
00-2-1700	TRAVEL EXPENSE	3.05	JOSIAH DAVIS	REIMBURSE MILEAGE PHONE	02603195
00-2-1801	DUES, SUBSCRIPTIONS & REG.	720.00	BUFFALO COUNTY BAR ASSOCI	DUES CO ATTORNEY S EATHERTO	02603144
00-2-1801	DUES, SUBSCRIPTIONS & REG.	60.00	JOSIAH DAVIS	REIMBURSE MILEAGE PHONE	02603195
00-2-1801	DUES, SUBSCRIPTIONS & REG.	4,657.84	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02603332
00-2-1801	DUES, SUBSCRIPTIONS & REG.	708.95	U.S. BANK	EXPENSES CC	02603342
00-2-2600	COURT COSTS	22.00	ADAMS COUNTY SHERIFF	FEES CO ATTORNEY 58475	02603121
00-2-2600	COURT COSTS	54.92	ANTELOPE COUNTY SHERIFF	FEES CO ATTORNEY 58868	02603127
00-2-2600	9 COURT COSTS	163.80	MEGAN L BELLAMY	SVC CO ATTORNEY 691	02603135
00-2-2600	7 COURT COSTS	188.80	CARPENTER & SKALKA COURT	SVC CO ATTORNEY 1591	02603154
00-2-2600	7 COURT COSTS	260.00	CENTRAL NEBRASKA REPORTIN	SVC PUB DEFENDER 4319 CO AT	02603158
00-2-2600	COURT COSTS	46.88	DAWSON COUNTY SHERIFF'S O	FEES CO ATTORNEY 850898 850	02603197
00-2-2600	6 COURT COSTS	625.00	DR GAGE STERMENSKY II, PS	MEDICAL CO ATTORNEY DCSLLC:	02603203
00-2-2600	7 COURT COSTS	182.60	JESSICA DREIER	SVC PUB DEFENDER CR25 1893	02603204
00-2-2600	COURT COSTS	18.50	FRANKLIN COUNTY SHERIFF	FEES CO ATTORNEY CI22 355	02603214
00-2-2600	COURT COSTS	57.82	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 3.4.2026 C	02603225
00-2-2600	COURT COSTS	34.50	KEARNEY COUNTY SHERIFF'S	FEES CO ATTORNEY 11254	02603239
00-2-2600	COURT COSTS	21.65	LINCOLN COUNTY SHERIFF	FEES CO ATTORNEY 58040	02603254
00-2-2600	7 COURT COSTS	272.25	JENNIFER R MCCARTER REPOR	SVC DIST COURT 1327 CO ATTO	02603261
00-2-2600	COURT COSTS	18.50	STANTON COUNTY SHERIFF	FEES CO ATTORNEY CI25 193	02603327
00-2-2600	COURT COSTS	371.71	U.S. BANK	EXPENSES CC	02603341
00-2-2600	COURT COSTS	19.00	WEBSTER COUNTY SHERIFF	FEES CO ATTORNEY CI25 499	02603353
00-3-0101	OFFICE SUPPLIES	1,978.55	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92954990 929	02603206
00-3-0101	OFFICE SUPPLIES	16.41	U.S. BANK	EXPENSES CC	02603341

652-00 ATTORNEY 10,573.42

653-00 COMMUNICATION CENTER

00-2-0200	TELEPHONE SERVICE	115.21	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-0200	TELEPHONE SERVICE	122.86	CHARTER COMMUNICATIONS	SVC BCJ 229781701: 020126 C	02603162
00-2-0609	MAINTENANCE AND REPAIRS	449.75	GREAT PLAINS COMMUNICATIO	SVC COMMUNICATIONS 201065 I	02603222
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02603289
00-2-0609	MAINTENANCE AND REPAIRS	1,800.00	PLATTE VALLEY COMMUNICATI	REPAIRS COMMUNICATIONS 0226	02603301
00-2-0609	MAINTENANCE AND REPAIRS	19.47	QUILL CORPORATION	SUPPLIES BCSO 47911109	02603308
00-2-0609	MAINTENANCE AND REPAIRS	26.88	U.S. BANK	EXPENSES CC	02603341
00-2-0609	MAINTENANCE AND REPAIRS	62.00	WPCI	EXPENSES BOARD S173254 BCSO	02603366
00-2-1100	DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC COMMUNICATIONS	02603192
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	998.63	U.S. BANK	EXPENSES CC	02603341
00-2-1810	UNIFORM CLEANING/PURCHASE	45.00	MOONLIGHT CUSTOM SCREENPR	SUPPLIES B&G 29210 SVC BCSO	02603273

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00-2-2912		SHERIFF'S TRAINING SCHOOL	102.00	BUFFALO COUNTY CLERK	EXPENSES COMMUNICATIONS 177	02603145
00-2-2912		SHERIFF'S TRAINING SCHOOL	166.15	POWER DMS, INC	SUBSCRIPTION BCSO INV 15437	02603304
00-2-2912	6	SHERIFF'S TRAINING SCHOOL	250.00	PSYCHOLOGICAL RESOURCES	MEDICAL BCSO 2603063	02603305
00-4-0206		COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02603278

653-00 COMMUNICATION CENTER
5,781.14

671-00 COUNTY JAIL						
00-2-1100		DATA PROCESSING COSTS	212.94	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-1100		DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC COMMUNICATIONS	02603192
00-2-1810		UNIFORM CLEANING/PURCHASE	40.00	GARY MICHAELS CLOTHIERS	REPAIRS BCSO 5254 5305 5311	02603220
00-2-1810		UNIFORM CLEANING/PURCHASE	58.00	MOONLIGHT CUSTOM SCREENPR	SUPPLIES B&G 29210 SVC BCSO	02603273
00-2-1810		UNIFORM CLEANING/PURCHASE	75.00	REDMAN'S SHOES	EXPENSES BCJ 22626	02603312
00-2-1900		BOARD OF PRISONERS	34,065.27	SUMMIT FOOD SERVICE, LLC	SVC BCJ INV2000265960 INV2	02603329
00-2-2901	7	LAW ENFORCEMENT COSTS - COUNTY	25.00	DR. ANTHONY TATMAN	MEDICAL BCJ 2272026	02603183
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	60.31	DATASHIELD CORPORATION	SVC BCJ 0185682	02603193
00-2-2901	6	LAW ENFORCEMENT COSTS - COUNTY	250.00	PSYCHOLOGICAL RESOURCES	MEDICAL BCSO 2603063	02603305
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	70.02	WELLS FARGO BANKS ACCT AN	FEEs BCJ 26010001926	02603354
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	EXPENSES BCSO 3346	02603357
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	62.00	WPCI	EXPENSES BOARD S173254 BCSO	02603366
00-2-2912		SHERIFF'S TRAINING SCHOOL	616.45	BENCHMARK GOVERNMENT SOLU	SVC BCJ 23543	02603136
00-2-2912		SHERIFF'S TRAINING SCHOOL	166.15	POWER DMS, INC	SUBSCRIPTION BCSO INV 15437	02603304
00-2-3000	6	MED & HOSP CLIENT SERVICE	20,717.42	ADVANCED CORRECTIONAL HEA	MEDICAL BCJ RINV 009139	02603122
00-2-3000	6	MED & HOSP CLIENT SERVICE	81.69	CHI HEALTH GOOD SAMARITAN	MEDICAL BCJ 451149881	02603165
00-2-3000		MED & HOSP CLIENT SERVICE	4,737.51	DIAMOND DRUGS, INC	MEDICAL BCJ IN001561227	02603199
00-2-3000		MED & HOSP CLIENT SERVICE	38.00	GARCIA CLINICAL LABORATOR	MEDICAL BCJ 75748	02603219
00-2-3000		MED & HOSP CLIENT SERVICE	1,084.20	NEW WEST SPORTS MEDICINE	MEDICAL BCJ 60740037 607387	02603291
00-2-3000	6	MED & HOSP CLIENT SERVICE	37.80	PLAINS RADIOLOGY	MEDICAL BCJ 144454	02603300
00-2-3000	6	MED & HOSP CLIENT SERVICE	525.00	PLATTE VALLEY DENTAL CLIN	MEDICAL BCJ 614657	02603302
00-2-3100		PROVISIONS & CLOTHING	747.78	MCKESSON MEDICAL SURGICAL	SUPPLIES BCJ 25098443 25072	02603262
00-2-3100		PROVISIONS & CLOTHING	328.90	WELLS FARGO	SUPPLIES BCJ 3465	02603358

671-00 COUNTY JAIL
64,674.44

693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	152.89	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-0200		TELEPHONE SERVICE	112.57	U.S. BANK	EXPENSES CC	02603341
00-3-0209		MACHINERY & EQUIP - FUEL	82.67	CITY OF KEARNEY	FUEL BOARD 2026: 00000062 B	02603169
00-5-0500		OFFICE EQUIPMENT	297.60	U.S. BANK	EXPENSES CC	02603341
00-5-1309		DATA PROCESSING SOFTWARE	69.52	U.S. BANK	EXPENSES CC	02603341
00-5-1309		DATA PROCESSING SOFTWARE	5.00	WELLS FARGO	EXPENSES BCSO 8950	02603355

693-00 EMERGENCY MANAGER
720.25

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
702-00 SURVEYOR					
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02603323
702-00 SURVEYOR		1,000.00			
801-00 EMERGENCY RELIEF					
00-2-3200	1 RENT & FUEL CLIENT SERVICE	290.00	CENTURY 21 MIDLANDS	RENT D. STARK	02603160
00-2-3200	RENT & FUEL CLIENT SERVICE	84.52	NEBRASKA PUBLIC POWER DIS	UTILITIES A. POTTER	02603283
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	JAMES RAYBURN	RENT V WILSON	02603311
00-2-3400	COUNTY BURIALS	1,500.00	O'BRIEN STRAATMANN REDING	CREMATION J STENGER	02603294
801-00 EMERGENCY RELIEF		2,204.52			
803-00 VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	15.81	STANLEY BRODINE	REIMBURSE MILEAGE	02603141
00-2-1801	DUES, SUBSCRIPTIONS & REG	120.00	CVSOAN	REGISTRATION VETS L JONES K	02603187
00-2-2000	PRINTING & PUBLISHING	13.16	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02603175
803-00 VETERAN'S SERVICE OFFICE		148.97			
822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	252.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC BOARD NORFOLK B	02603280
00-2-2802	BEATRICE REGIONAL CENTER	168.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC BOARD NORFOLK B	02603280
00-2-2805	LINCOLN REGIONAL CENTER	777.12	NEBRASKA HEALTH & HUMAN S	PATIENT SVC BOARD NORFOLK B	02603280
822-00 INSTITUTIONS		1,197.12			
970-00 MISCELLANEOUS GENERAL					
00-1-0806	TPA ADMINISTRATION FEES	1,882.32	COMPSYCH CORPORATION	SVC BOARD QRTLY 4/1-6/30	02603178
00-1-1500	UNEMPLOYMENT CONTRIBUTION	1,678.67	NEBRASKA UC FUND	FEES BOARD 0160423005	02603287
00-2-0100	POSTAL SERVICE	18,361.60	MIDWEST CONNECT, LLC	MAIL SVC EXT OFFICE BC05: 2	02603267
00-2-0100	POSTAL SERVICE	214.53	QUADIENT LEASING USA, INC	LEASE BOARD Q2234108	02603307
00-2-0100	POSTAL SERVICE	670.00	U S POSTMASTER	MAIL FEE BOARD 2026	02603340
00-2-0100	POSTAL SERVICE	1,000.00	U.S. POSTAL SERVICE (QUAD	POSTAL SVC CO ATTORNEY 8094	02603343
00-2-1100	DATA PROCESSING COST (CO LOCAT	150,912.25	CITY OF KEARNEY	FUEL BOARD 2026: 00000062 B	02603169
00-2-1105	GPS COSTS	1,330.25	VERIZON	EXPENSES BOARD 326000082905	02603347
00-2-1601	VEHICLE REPAIRS	371.55	ATS	SVC BOARD 73935 74095 74098	02603132
00-2-1601	VEHICLE REPAIRS	90.22	MIRROR IMAGE CAR WASH	SVC BOARD 210 1074 BCSO 210	02603271
00-2-1601	VEHICLE REPAIRS	86.93	NAPA AUTO PARTS	EXPENSES BOARD 878305 PARTS	02603277
00-2-1706	7 PARKING/TOLLS (TOWING)	218.50	DOWHY TOWING & RECOVERY	SVC BCSO 2601108666	02603202
00-2-1706	PARKING/TOLLS (TOWING)	268.60	KEARNEY TOWING & REPAIR C	SVC BCSO 195303	02603240
00-2-1856	SCPET (FISCAL AGENT)	3,559.42	COPYCAT PRINTING	PRINTING BOARD 401133 40112	02603181

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00-2-1856	SCPET (FISCAL AGENT)	436.82	U.S. BANK	EXPENSES CC	02603341
00-2-2010	JUVENILE DETENTION	16,317.50	NORTHEAST NEBRASKA JUVENI	JUV SVCS BOARD 020416 02035	02603292
00-2-2350	WITNESS FEES	20.00	ANGEL LAWSON	FEES CO COURT CR25 1795	02603249
00-2-2350	WITNESS FEES	20.00	JULIA LAWSON	FEES CO COURT CR25 1795	02603251
00-2-2414	JUVENILE JUSTICE	4,082.82	BOYS TOWN	YOUTH SVC CO ATTORNEY GRANT	02603138
00-2-2414	JUVENILE JUSTICE	579.94	BUFFALO COUNTY COMMUNITY	YOUTH SVC CO ATTORNEY GRANT	02603143
00-2-2414	JUVENILE JUSTICE	1,288.00	CENTRAL MEDIATION CENTER	JUV SVCS CO ATTORNEY GRANT2	02603157
00-2-2414	JUVENILE JUSTICE	84.83	JENNIFER CHURCH	REIMBURSE MILEAGE PHONE	02603166
00-2-2414	6 JUVENILE JUSTICE	825.00	COMPASS FAMILY SUPPORT SE	FAMILY SVC CO ATTORNEY GRAN	02603177
00-2-2414	JUVENILE JUSTICE	7,463.45	FATHER FLANAGAN'S BOYS'HO	SUPPORT CO ATTORNEY CINV000	02603213
00-2-2414	JUVENILE JUSTICE	49.53	DOUG KRAMER	REIMBURSE MILEAGE PHONE	02603245
00-2-2414	JUVENILE JUSTICE	375.00	OWENS EDUCATIONAL SERVICE	YOUTH SVC CO ATTORNEY 37712	02603295
00-2-2414	JUVENILE JUSTICE	158.20	VIGILNET AMERICA LLC	SVC CO ATTORNEY 4796726	02603349
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	1,885.05	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-2500	9 CONSULTING FEE	1,189.84	GOVERNMENTAL LAW, LLC	CONSULT BOARD 7980	02603221
00-2-2500	7 CONSULTING FEE	380.00	WOODS & AITKEN LLP	SVC BOARD 98097190	02603365
00-2-2515	6 CONTRACTUAL SERVICE (FAN REIMB	4,000.00	FRITSON PSYCHOLOGICAL SER	MEDICAL BCSO FEB 2026	02603215
00-2-2540	7 AUDIT COSTS	5,000.00	HAYES & ASSOCIATES, LLC	CONSULT BOARD 44079	02603227
00-2-2557	ADULT INMATE TRANSPORTATION CO	306.00	MIDWEST SPECIAL SERVICES,	TRANSPORT BOARD 425430	02603268
00-2-2600	9 COURT COSTS	768.00	MELODIE TURNER BELLAMY	LEGAL DIST COURT 245	02603134
00-2-2600	9 COURT COSTS	6,077.52	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 133137 133	02603142
00-2-2600	COURT COSTS	30.57	BUFFALO COUNTY COURT	EXPENSES CO COURT 6785	02603146
00-2-2600	COURT COSTS	3,927.83	BUFFALO COUNTY COURT	EXPENSES CO COURT 617 618	02603147
00-2-2600	9 COURT COSTS	305.00	MICHAEL D CARPER	LEGAL DIST COURT 11489 CO C	02603155
00-2-2600	COURT COSTS	1,934.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 641 641	02603170
00-2-2600	9 COURT COSTS	1,128.33	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2026: 0216	02603173
00-2-2600	COURT COSTS	24.26	DOUGLAS COUNTY SHERIFF	FEES DIST COURT 192802	02603201
00-2-2600	9 COURT COSTS	350.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2712 2709	02603205
00-2-2600	9 COURT COSTS	1,560.92	FYE LAW OFFICE	LEGAL DIST COURT 13133 1312	02603218
00-2-2600	7 COURT COSTS	235.25	LISA M HAGMAN	SVC DIST COURT CI25 382	02603224
00-2-2600	COURT COSTS	18.50	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 3.4.2026 C	02603225
00-2-2600	9 COURT COSTS	1,877.80	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI24 80 CR	02603236
00-2-2600	9 COURT COSTS	3,795.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 11143 1114	02603243
00-2-2600	9 COURT COSTS	1,612.17	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CI16 216 C	02603253
00-2-2600	7 COURT COSTS	192.05	JENNIFER R MCCARTER REPOR	SVC DIST COURT 1327 CO ATTO	02603261
00-2-2600	COURT COSTS	17.00	NEBRASKA INTERACTIVE LLC	EXPENSES CO ATTORNEY 936257	02603288
00-2-2600	9 COURT COSTS	530.78	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 573798 273	02603297
00-2-2600	9 COURT COSTS	725.00	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4411 4471	02603326
00-2-2600	9 COURT COSTS	592.03	THOMAS S STEWART	LEGAL DIST COURT 6880 6870	02603328
00-2-2600	9 COURT COSTS	1,848.81	MICHAEL J SYNEK	LEGAL DIST COURT CI12 407 C	02603330
00-2-3030	DRUG TESTING	342.00	WPCI	EXPENSES BOARD S173254 BCSO	02603366
00-2-4000	HAZMAT TEAM	57.48	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02603131
00-2-4400	INTERGOVERNMENTAL PAYMENTS	9,511.34	CITY OF KEARNEY	FUEL BOARD 2026: 0000062 B	02603169
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	FUEL BOARD 2026: 0000062 B	02603169
00-2-4416	ROAD IMPROVEMENTS - AIRPORT	87,465.00	CITY OF KEARNEY	BOND BOARD 2026	02603168
00-2-4429	BOOKMOBILE	25,399.75	CITY OF KEARNEY	FUEL BOARD 2026: 0000062 B	02603169
00-2-4430	PARKS & RECREATION	24,412.08	CITY OF KEARNEY	FUEL BOARD 2026: 0000062 B	02603169
00-2-8900	AUTOPSY COSTS	549.40	CAPITAL CITY TRANSFER SER	TRANSPORT CO ATTORNEY 21103	02603153
00-2-8900	AUTOPSY COSTS	400.00	HORNER, LIESKE, MCBRIDE &	EXPENSES CO ATTORNEY W STEE	02603230
00-2-8900	6 AUTOPSY COSTS	6,362.41	PHYSICIANS LABORATORY P.C	MEDICAL CO ATTORNEY 7021586	02603298

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00-2-9100	SPECIAL PROJECTS	56,896.67	PICTOMETRY INTERNATIONAL	EXPENSES BOARD US449959	02603299
00-2-9100	SPECIAL PROJECTS	5,584.68	U.S. BANK	EXPENSES CC	02603341
00-2-9900	MISCELLANEOUS	2,800.03	DEPT OF THE TREASURY	TAXES BOARD 3.9.26	02603234
00-2-9900	7 MISCELLANEOUS	55.00	PAPER TIGER SHREDDING, IN	SVC BOARD 232790	02603296
00-2-9900	MISCELLANEOUS	297.93	U.S. BANK	EXPENSES CC	02603341
00-3-0122	SUPPLIES - SAFETY COMMITTEE	623.74	COPYCAT PRINTING CENTER	SUPPLIES ASSESSOR 222600 BO	02603180
00-3-0122	SUPPLIES - SAFETY COMMITTEE	422.00	FAMILY PRACTICE ASSOCIATE	MEDICAL BOARD 7780 7820	02603210
00-3-0209	MACHINERY & EQUIPMENT FUEL	7,654.04	CITY OF KEARNEY	FUEL BOARD 2026: 00000062 B	02603169
00-3-0400	MISCELLANEOUS (PRISONER MISC)	900.20	BUFFALO COUNTY SHERIFF	EXPENSES BC SO 1129 1130	02603149
00-3-0400	MISCELLANEOUS (PRISONER MISC)	158.70	CHARM-TEX INC	SUPPLIES BCJ 0433061IN	02603161
00-3-0400	MISCELLANEOUS (PRISONER MISC)	813.76	CHARTER COMMUNICATIONS	SVC BCJ 229781701: 020126 C	02603162
00-3-0400	6 MISCELLANEOUS (PRISONER MISC)	1,322.50	MOLLY BOMBERGER COUNSELIN	MEDICAL BC SO 0011	02603272
00-3-0400	MISCELLANEOUS (PRISONER MISC)	213.87	REDWOOD TOXICOLOGY LABORA	SVC BCJ 870289	02603313
00-3-0400	MISCELLANEOUS (PRISONER MISC)	384.30	U.S. BANK	EXPENSES CC	02603341
00-4-0501	OFFICE SPACE RENT (CO-LOCATION	17,343.70	CITY OF KEARNEY	FUEL BOARD 2026: 00000062 B	02603169
970-00 MISCELLANEOUS GENERAL		505,128.22			
0100 COUNTY GENERAL FUND		845,306.70			
705-00 ROAD FUND					
00-2-0603	7 COUNTY SELF-CARRIER INS (DAMAG	1,000.00	JOHN'S AUTO BODY	REPAIRS ROAD 16829367	02603388
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	234.93	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 34171 34077	02603370
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,970.13	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02603371
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	835.00	DAKOTA FLUID POWER INC	REPAIRS ROAD 7436962	02603379
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,402.21	FARM PLAN	REPAIRS ROAD 12047721 12048	02603381
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	125.69	FLOYD'S TRUCK CENTER	REPAIRS ROAD 105154	02603383
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	1,028.41	FRIESEN CHEVROLET INC	REPAIRS ROAD 817776C 817960	02603384
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	10.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 122227	02603385
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	235.18	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P102243 06P1	02603387
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	189.98	MATHESON TRI-GAS INC	SUPPLIES ROAD 0032794264 00	02603393
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	81.85	MENARDS - KEARNEY	REPAIRS ROAD 03978 04760	02603394
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	614.85	NAPA AUTO PARTS	REPAIRS ROAD 876183 877999	02603398
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,835.89	NMC, INC.	REPAIRS BOARD 0904900	02603399
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,238.09	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2618849 261256	02603402
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	77.02	SAHLING KENWORTH INC	REPAIRS ROAD 041P408954	02603403
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,801.84	TBK TRANSMISSIONS	REPAIRS BOARD 29027	02603407
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	480.52	TRUCK CENTER COMPANIES	REPAIRS ROAD 12058	02603409
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	57.97	U.S. BANK	EXPENSES CC	02603410
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	911.80	VERMEER HIGH PLAINS	REPAIRS ROAD P0635705	02603411
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	21.50	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 34171 34077	02603370
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	148.00	CURLY'S RADIATOR SERVICE	LABOR ROAD 57844	02603378
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,489.31	FARM PLAN	REPAIRS ROAD 12047721 12048	02603381
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	560.00	FLOYD'S TRUCK CENTER	REPAIRS ROAD 105154	02603383
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	300.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 122227	02603385

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	118.75	GRAHAM TIRE CO	REPAIRS ROAD 1313373124 131	02603386
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	120.00	MID STATE ENGINEERING & T	SVC ROAD 36570	02603395
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,668.00	NMC, INC.	REPAIRS BOARD 0904900	02603399
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,736.00	TBK TRANSMISSIONS	REPAIRS BOARD 29027	02603407
00-2-1600	OTHER EQUIPMENT REPAIR	109.90	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1L9Y41L4D1PR	02603368
00-2-1600	OTHER EQUIPMENT REPAIR	487.52	CONSTRUCTION RENTAL INC	REPAIRS ROAD 5383492 538450	02603377
00-2-1600	OTHER EQUIPMENT REPAIR	46.94	K & B PARTS, INC.	REPAIRS ROAD 363157 363156	02603389
00-2-1600	OTHER EQUIPMENT REPAIR	274.58	U.S. BANK	EXPENSES CC	02603410
00-2-1600	OTHER EQUIPMENT REPAIR	33.99	WILKE'S TRUE VALUE	REPAIRS ROAD 2602 144511 26	02603412
00-2-1805	PERSONAL SAFETY EQUIPMENT	229.90	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02603371
00-2-2200	EXPRESS & FREIGHT	15.94	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154823	02603375
00-2-2200	EXPRESS & FREIGHT	53.00	FARM PLAN	REPAIRS ROAD 12047721 12048	02603381
00-2-2200	EXPRESS & FREIGHT	23.85	WINZER	SUPPLIES ROAD 3705960 37237	02603413
00-3-0101	OFFICE SUPPLIES	168.21	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1L9Y41L4D1PR	02603368
00-3-0103	JANITORIAL SUPPLIES	358.20	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154823	02603375
00-3-0106	SHOP SUPPLIES	1,460.34	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02603371
00-3-0106	SHOP SUPPLIES	3.00	CURLY'S RADIATOR SERVICE	LABOR ROAD 57844	02603378
00-3-0106	SHOP SUPPLIES	72.80	FLOYD'S TRUCK CENTER	REPAIRS ROAD 105154	02603383
00-3-0106	SHOP SUPPLIES	207.51	KIMBALL MIDWEST	SUPPLIES ROAD 104234338	02603391
00-3-0106	SHOP SUPPLIES	174.60	MATHESON TRI-GAS INC	SUPPLIES ROAD 0032794264 00	02603393
00-3-0106	SHOP SUPPLIES	226.00	NMC, INC.	REPAIRS BOARD 0904900	02603399
00-3-0106	SHOP SUPPLIES	30.00	TBK TRANSMISSIONS	REPAIRS BOARD 29027	02603407
00-3-0106	SHOP SUPPLIES	426.93	U.S. BANK	EXPENSES CC	02603410
00-3-0106	SHOP SUPPLIES	1,484.50	WINZER	SUPPLIES ROAD 3705960 37237	02603413
00-3-0110	SMALL TOOLS	46.90	MENARDS - KEARNEY	REPAIRS ROAD 03978 04760	02603394
00-3-0202	GRAVEL AND BORROW	41,439.37	ED BROADFOOT & SONS SAND	GRAVEL ROAD 2/6-28/2026	02603380
00-3-0205	7 CONCRETE, ETC.	86,542.34	SAUL RAMOS CONSTRUCTION,	CONCRETE ROAD APP 1	02603404
00-3-0205	CONCRETE, ETC.	138,136.05	SIMON CONTRACTORS	CONCRETE ROAD APP 2	02603405
00-3-0207	STEEL PRODUCTS	1,335.30	KULLY PIPE AND STEEL SUPP	SUPPLIES ROAD 842655	02603392
00-3-0209	MACHINERY & EQUIPMENT FUEL	92.53	AURORA COOPERATIVE ELEVAT	FUEL ROAD 7243192 7243093	02603369
00-3-0209	MACHINERY & EQUIPMENT FUEL	969.51	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02603371
00-3-0209	MACHINERY & EQUIPMENT FUEL	240.00	BOSSELMAN ENERGY INC	FUEL ROAD 5280603	02603372
00-3-0209	MACHINERY & EQUIPMENT FUEL	31.03	CHS INC	FUEL ROAD 9035685	02603373
00-3-0209	MACHINERY & EQUIPMENT FUEL	80.06	CFP-C-T	FUEL ROAD 1017922 1016706	02603374
00-3-0209	MACHINERY & EQUIPMENT FUEL	10.00	COMFY BOWL, INC	RENT ROAD 91535	02603376
00-3-0209	MACHINERY & EQUIPMENT FUEL	96.92	FARMERS CO-OP ASSOCIATION	FUEL ROAD 1186790 1190591	02603382
00-3-0209	MACHINERY & EQUIPMENT FUEL	184.00	TROTTER INC	FUEL ROAD 0202581 0202608 0	02603408
00-3-0209	MACHINERY & EQUIPMENT FUEL	41.87	U.S. BANK	EXPENSES CC	02603410
00-3-0210	MACHINERY & EQUIPMENT GREASE O	322.08	FRIESEN CHEVROLET INC	REPAIRS ROAD 817776C 817960	02603384
00-3-0210	MACHINERY & EQUIPMENT GREASE O	502.32	NMC, INC.	REPAIRS BOARD 0904900	02603399
00-3-0210	MACHINERY & EQUIPMENT GREASE O	1,493.41	STERN OIL COMPANY, INC.	SUPPLIES ROAD 0501055IN	02603406
00-3-0211	MACHINERY EQUIPMENT TIRE REP	245.74	GRAHAM TIRE CO	REPAIRS ROAD 1313373124 131	02603386
00-3-0211	MACHINERY EQUIPMENT TIRE REP	74.99	KEARNEY TRAILERS LLC	REPAIRS ROAD 002067	02603390
00-3-0211	MACHINERY EQUIPMENT TIRE REP	30.00	TROTTER INC	FUEL ROAD 0202581 0202608 0	02603408
00-3-0211	MACHINERY EQUIPMENT TIRE REP	243.00	U.S. BANK	EXPENSES CC	02603410
00-3-0301	SIGNS	75.00	MIDWEST SERVICE & SALES C	SUPPLIES ROAD 0038085	02603397
00-4-0100	EQUIPMENT RENTAL ROAD	95.00	COMFY BOWL, INC	RENT ROAD 91535	02603376
00-4-0110	ASPHALT EQUIPMENT RENTAL (CUSTO	2,998.47	PEERLESS MACHINE & MFG, I	SVC ROAD 2026-J15	02603401
00-5-1100	OTHER EQUIPMENT	4,704.00	U.S. BANK	EXPENSES CC	02603410
00-5-1302	7 ENGINEERING FEES	12,270.07	OAK CREEK ENGINEERING, LL	ENGINEERING ROAD 26-077 26-	02603400

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 03/24/2026 TO 03/27/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1400	MISCELLANEOUS (LAND IMPROVEMEN	67.72	MIDWEST PETROLEUM EQUIPME	SVC ROAD 43937	02603396
	705-00 ROAD FUND	327,548.31			
	0200 COUNTY ROAD FUND	327,548.31			
879-00 COUNTY VISITORS PROMOTION					
00-1-0301	ADMINISTRATIVE EXPENSES	37,179.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603414
00-2-1000	GENERAL ADMINISTRATIVE EXPENSE	2,561.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603414
00-2-9900	MISCELLANEOUS	18,198.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603414
00-5-0500	EQUIPMENT	750.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603414
	879-00 COUNTY VISITORS PROMOTION	58,688.00			
	0900 VISITOR'S PROMOTION FUND	58,688.00			
879-00 COUNTY VISITORS PROMOTION					
00-2-6063	MARKETING	26,924.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603415
00-2-9900	MISCELLANEOUS	31,764.00	KEARNEY VISITOR'S BUREAU	EXPENSES JAN 2026	02603415
	879-00 COUNTY VISITORS PROMOTION	58,688.00			
	0995 VISITORS PROMOTION IMPROVEMENT FUND	58,688.00			
604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000	PRESERVATION	294.19	MIPS INC.	CONVERSION DEEDS 2026313 20	02603416
00-2-7000	PRESERVATION	502.94	MORRIS PRESS	SUPPLIES DEEDS IN025668	02603417
	604-00 DEEDS PRESERVATION & MODERNIZATION	797.13			
	1150 DEEDS PRESERVATION & MODERNIZATION FUND	797.13			

BUFFALO
BOARD PREAPPROVAL REPORT
DEEDS PRESERVATION & MODERNIZATIO
FROM 03/24/2026 TO 03/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	331,671.94	BCBS HEALTH CLAIM EXPENSE	HEALTH 231 LIVES FEB 2026	02603418
00-1-0802	HEALTH INSURANCE CLAIMS	100,863.84	HM LIFE MELLON GLOBAL CAS	HEALTH 231 LIVES FEB 2026	02603419
614-00 INSURANCE		432,535.78	*****		
1275 HEALTH INSURANCE FUND		432,535.78	*****		
665-00	FEDERAL GRANTS - COUNTY SHERIFF				
00-5-0318	6 SAFETY EQUIPMENT	1,242.00	L-TRON CORPORATION	SUPPLIES GRANT 6905430	02603420
665-00 FEDERAL GRANTS - COUNTY SHERIFF		1,242.00	*****		
2500 FEDERAL GRANTS FUND		1,242.00	*****		
637-00	KENO LOTTERY				
00-2-4447	COMMUNITY BETTERMENT	17,500.00	CITY OF KEARNEY	EXPENSES BOARD FIREWORKS	02603422
00-2-9900	MISC	100.00	BUFFALO CO BOARD OF COMMI	FEES BOARD 2026-2028	02603421
637-00 KENO LOTTERY		17,600.00	*****		
2850 KENO LOTTERY FUND		17,600.00	*****		
733-00	NOXIOUS WEED CONTROL				
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	416.53	ARNOLD MOTOR SUPPLY/AUTO	SUPPLIES WEED 76NV250660 76	02603423
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	26.31	KELLY SUPPLY COMPANY	SUPPLIES WEED 20260303 S200	02603426
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	210.44	NAPA AUTO PARTS	PARTS WEED 876389 875208	02603427
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	49.38	PLATTE VALLEY AUTO	PARTS WEED 50279741	02603429
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	950.00	TRI CITY AUTO PARTS INC	PARTS WEED 348314 348326	02603430
00-2-1702	LODGING	260.00	NORFOLK LODGE & SUITES	LODGING WEED 80236040	02603428
00-3-0211	MACHINERY EQUIPMENT TIRE REP	118.75	GRAHAM TIRE CO	SUPPLIES WEED 1313373273	02603425
00-5-1400	MISCELLANEOUS	135.00	DULTMEIER SALES LLC	SUPPLIES WEED 4323222	02603424
733-00 NOXIOUS WEED CONTROL		2,166.41	*****		

BUFFALO
 BOARD PREAPPROVAL REPORT
 NOXIOUS WEED DISTRICT
 FROM 03/24/2026 TO 03/27/2026

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

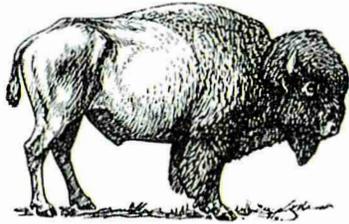
 5400 NOXIOUS WEED DISTRICT FUND 2,166.41

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
697-00 911	EMERGENCY SERVICE				
00-2-0200	911 TELEPHONE SERVICE	1,823.66	CENTURYLINK	DATA SVC 911 772530913 7723	02603432
00-2-0200	911 TELEPHONE SERVICE	255.90	FIBER PLATFORM, LLC	SVC 911 SI26011853	02603433
00-2-0200	911 TELEPHONE SERVICE	625.48	FRONTIER	PHONE SVC 911 01220530912	02603434
00-2-0200	911 TELEPHONE SERVICE	440.00	GREAT PLAINS COMMUNICATIO	SVC 911 601301180	02603435
00-2-0200	911 TELEPHONE SERVICE	94.35	LANGUAGE LINE SERVICES	SVC 911 11856471	02603436
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	PHONE SVC 911 11148092 1114	02603437
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	21,447.09	CENTURYLINK	SUPPORT 911 9500009826	02603431
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINT 911 022626033	02603438

 697-00 911 EMERGENCY SERVICE 26,214.14

 5907 911 EMERGENCY SERVICE FUND 26,214.14

 GRAND 1,770,786.47



BRENDA R. ROHRICH
Buffalo County Treasurer
Michele L. Richardson, Deputy
1512 Central Ave
P.O. Box 1270
Kearney, NE 68848-1270

ADD PLEDGE COLLATERAL
FOR BUFFALO COUNTY TREASURER

DATE: March 16, 2026

BANK: FIRSTIER

Pledge #: 119422

CUSIP#: 3137FMRY0

Market Value: 23,261.64

Maturity Date: 4/25/2039



Community Action Partnership of Mid-Nebraska
16 W 11th Street – P.O. Box 2288 – Kearney, NE 68848-2288

Administrative Office

PHONE: 308.865.5675
FAX: 308.865.1357
Website: www.communityactionmidne.com

March 9, 2026

Buffalo County Clerk
P.O. Box 1270
Kearney, NE 68848-1270

Dear Sir or Madam,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of February 2026.

If you have any questions, please feel free to contact me at this office. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "LaDonna Jackman".

LaDonna Jackman
CFO

R.Y.D.E. Billing

Buffalo County

February 2026

Expenses:

Personnel	44637.90
Office Space and Utilities	3372.44
Postage	0.00
Telephone	1248.76
Advertising	0.00
Copies and Printing	1.34
Office Supplies	398.45
Insurance	10611.46
Maintenance, repairs, tires, etc.	1156.21
Gasoline	3442.17
Misc.-	1366.07
Indirect	1681.97
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	67916.77
Less Program Income:	4616.00
Net Expenses:	63300.77
Federal Share (Section 18)	40258.00
State Share	11520.00
Title XX	324.00
County Share	4139.10
Local Match	7059.67
TOTAL	67916.77

Boardings 3167.00

Miles Trave 12093.0

RYDE Transit - Buffalo County - Kearney 2026-2027

Expenses

Personnel	\$ 590,219.00		
Office Space	\$ 50,000.00		
Postage	\$ 50.00		
Communications	\$ 16,500.00		
Travel	\$ 50.00		
Memberships	\$ 50.00		
Medical	\$ 50.00		
Advertising	\$ 50.00		
Contract Services	\$ -		
Printing/Office Supplies	\$ 3,300.00		
Insurance	\$ 110,000.00		
Maintenance/Repairs	\$ 29,850.00		
Gas	\$ 55,020.00		
Software Maintenance	\$ 40,003.00		
Total Expenses		\$	895,142.00

Revenue

Donations	\$ 64,000.00		
Contract Services	\$ -		
Total Revenue		\$	64,000.00

Federal Funds **\$ 494,176.00**

State Funds **\$ 139,329.00**

Local Match

Buffalo County	\$ 103,916.00		
Mid Corporate Transportation	\$ -		
City of Kearney	\$ 55,000.00		
Contract Services	\$ 34,721.00		
Title XX/AMR	\$ 4,000.00		
Total Local Match		\$	197,637.00

Total Revenues **\$ 895,142.00**

RESOLUTION

RESOLUTION # _____

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the RYDE Transit-Community Action Partnership of Mid Nebraska desires to apply for said funds to provide public transportation in (transit system's service area).

NOW THEREFORE, BE IT RESOLVED; the _____ (authorizing board or mayor) hereby instructs the RYDE Transit to apply for said funds.

Said funds are to be used for the RYDE Transit transportation operations in the **FY 2026-2027** Application for Public Transportation Assistance.

Moved by _____

Seconded by _____

AFFIRMATIVE VOTE: _____

Approved this ____ day of _____, **2026**.

GOVERNING BODY CHAIRPERSON OR MAYOR

Attested by: _____
AUTHORIZED OFFICIAL

Local Funding Amount Match for 2026-2027: \$103,916.00 BC



Buffalo County Board of Commissioners

Chair - Sherry Morrow (District 5) | *Vice-Chair* – Bill Maendele (District 6) | Ivan Klein (District 1) Ron Loeffelholz (District 2) | Timothy Higgins (District 3) | Dan Lynch (District 4) | Myron Kouba (District 7)

Request for Quotes

March 24, 2026

Buffalo County is seeking pricing proposals for vehicle maintenance of the Sheriff's Office fleet of 45 vehicles, and 23 Buffalo County administrative vehicles. The fleet may change due to purchases and/or sales throughout the year. A list of the entire current fleet is attached.

The proposal response will include per service pricing for the following:

- Complete lube, up to 8 quarts of oil, and new filter
- Oil disposal
- Check and fill all under-hood fluids
- Check and fill front and rear differentials (transfer case if applicable)
- Check chassis for lubrication
- Check windshield wipers
- Check air filter
- Check and fill tire pressure
- Check the Battery
- Courtesy check for other faults
- Tire rotation (when requested)
- Tire tread depth measurement and reporting
- Vacuum interior
- Clean windshield

The response also needs to include a time guarantee of service completion. It is our expectation that service will be complete in less than 30 minutes.

The response will be evaluated based on price and time necessary for completion of service. The administrative vehicles will make an appointment, if necessary, but any priority given to the Sheriff's Office fleet vehicles in completion of service will be influential in the final decision to award service.



Please include any other vehicle services provided by your company and associate pricing schedules including but not limited to automatic transmission filter change and fluid flush/refill. The pricing response will be valid for a period of three (3) years unless otherwise stated in the response. The contract will go into effect July 1, 2026.

To be considered, please remit your quote by email to lmartin@buffalocounty.ne.gov , personally deliver it to Buffalo County Board Administrator, 1512 Central Avenue, Kearney, NE 68847, or send by mail with receipt no later than 5:00 p.m. on April 21, 2026 to:

Buffalo County Board Administrator
PO Box 1270
Kearney, NE 68848

If you have any questions regarding the RFQ, please contact Lynn Martin at (308) 236-1224.

Buffalo County reserves the right to reject any and all responses.

Sincerely,

Sherry Morrow, Chairman
Buffalo County Board of Commissioners