BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, NOVEMBER 10, 2026

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, November 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 November 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, Chief 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 October 27, 2026 minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Commissioner Higgins presented the Achievement Award to the Kearney Catholic High School Softball Team 2026 Class D1 State Champions.

Commissioner Lynch presented the Achievement Award to the Amherst Volleyball Team 2026 Class D1 State Champions.

Moved by Higgins and seconded by Lynch to ratify the following October 30, 2026 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

OCTOBER 30, 2026 PAYROLL

GENERAL FUND		
NET PAYROLL		606,579.27
BUFFALO CO TREASURER	I	159,634.00
FIRST NATIONAL BANK	T	43,610.56
MADISON NATIONAL	I	485.47
RETIREMENT PLANS AMERITAS	R	43,458.87
ROAD FUND		
NET PAYROLL		101,459.50
FIRST NATIONAL BANK	T	7,124.26
RETIREMENT PLANS DIV OF AMERITAS	R	6,733.85
EMPLOYEE DEDUCTIONS		
AMERICAN FAMILY LIFE	I	2,058.94
BUFFALO CO TREASURER	I	27,352.00
EMPOWER ANNUITY INS	R	1,075.00
FIRST CONCORD	E	8,673.81
FIRST NATIONAL BANK	T	108,993.71
KEARNEY UNITED WAY	E	40.00
MADISON NATIONAL	I	1,365.60
METLIFE	E	5,622.67
NATIONWIDE RETIREMENT	R	1,867.50
NE CHILD SUPPORT	E	876.50
RETIREMENT PLANS AMERITAS	R	34,345.18
STATE OF NE	T	22,401.20
VISION SERVICE PLAN	E	1,539.45

Key: E- Expense: I- Insurance & or Bonds: R- Retirement: T- Taxes

Moved by Maendele and seconded by Klein to acknowledge receipt of the County Clerk October 2026 Journal Entry Report. Upon roll call vote, the following Board members voted "Aye": Maendele, Klein, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

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

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

Moved by Klein and seconded by Maendele to acknowledge receipt of the Community Action Partnership of Mid-Nebraska September 2026 RYDE report. Upon roll call vote, the following Board members voted "Aye": Klein, Maendele, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Following discussion, it was moved by Klein and seconded by Higgins to approve the claim settlement with NIRMA. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

After discussion, it was moved by Kouba and seconded by Maendele to approve the Buffalo County Health Insurance Plans for 2027. 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. Hall County Regional Planning Commission sent a letter regarding changes to the Hall County Nebraska Zoning Regulations to be considered at their regular meeting held on November 4, 2026 at 6:00 P.M. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Savannah Lyon Executive Director of United Way presented the benefits United Way offers.

Facilities Director Stephen Gaasch presented the Fire Protection Policy for the Courthouse, Jail, and Justice Center to the Board. Following discussion, it was moved by Maendele and seconded by Lynch to approve the Fire Protection Policy for the Courthouse, Jail, and Justice Center with a copy on file in the County Clerk’s office. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

Facilities Director Gaasch provided an update on various county projects.

Moved by Loeffelholz and seconded by Klein to recess the regular meeting of the Board of Commissioners at 9:35 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele 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 Deputy County Assessor Wendy Vawser were present.

Moved by Lynch and seconded by Klein to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Crane River Theater Company for a 1998 Ford F150, 2015 Sharp Cargo Trailers, 2021 Sharp Cargo Trailer, 2022 Big Tex Dump Trailer and 2022 Big Tex Flatbed Trailer. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Maendele 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 Good Samaritan Society-Home Care for a 2010 Ford Fusion S, two 2012 Chevrolet Malibus, 2014 Ford Fusion SE, two 2015 Ford Fusion SEs and 2017 Ford Fusion. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Maendele to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for The Evangelical Lutheran Good Samaritan Society for a 2006 Ford LGT Cnvtnl, 2014 Dodge Caravan Grand and 2014 Buck Flatbed Trailer. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Mount Carmel Home- Keens Memorial for a 2005 Toyota Camry, 2007 Ford Pickup Supercab, 2013 Ford Passenger Van and 2019 Dodge Grand Caravan SE. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Klein to approve the Tax List Corrections numbered 5247-5249 submitted by County Assessor Meusch and presented by Deputy County Assessor Vawser. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Kouba to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:38 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow instructed County Clerk Christensen to open and read aloud the submitted for the Section Corner Project. Bids were submitted from the following companies: Brown Surveying, Delta Field Service, Jorgensen Surveying, NV5, Inc. and Wilson & Company. Zoning Administrator Dennise Daniels and the Zoning Committee will review the bids and come back with recommendations later in the meeting. Moved by Higgins and seconded by Kouba to recess the meeting at 9:44 A.M. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

The Board reconvened the meeting at 9:58 A.M.

Following discussion, it was moved by Loeffelholz and seconded by Kouba to award the bid proposal from Jorgensen Surveying for the Section Corner Project. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch, Maendele and Morrow. Motion declared carried.

Chairperson Morrow called for Citizen's Forum. Heather Santiago from Kearney's Village spoke to the Board. No one else addressed the Board.

At 10:12 A.M., Chairperson Morrow asked if there was anything else to come before the Board before she declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, November 24, 2026.

ATTEST:

_____	_____
Sherry L. Morrow, Chairperson	Heather A. Christensen
Buffalo County Board of Commissioners	Buffalo County Clerk

(*SEAL*)

NOVEMBER 2026 EMPLOYEE ANNIVERSARIES

1 YEAR: John Aupperle (Facilities), Nicole Hester (Communications)

5 YEARS: Shane Gronewold (Road)

10 YEARS: Cynthia Horn (District Court)

35 YEARS: Marc Krueger (Road)

NOVEMBER 13, 2026 PAYROLL

GENERAL FUND		
NET PAYROLL		604,125.10
BUFFALO CO TREASURER	I	159,988.00
FIRST CONCORD	E	660.00
FIRST NATIONAL BANK	T	43,409.58
MADISON NATIONAL	I	490.08
RETIREMENT PLANS AMERITAS	R	43,426.79
ROAD FUND		
NET PAYROLL		101,294.04
FIRST NATIONAL BANK	T	7,116.22
RETIREMENT PLANS AMERITAS	R	6,722.37
EMPLOYEE DEDUCTIONS		
AMERICAN FAMILY LIFE	I	1,989.09
BUFFALO CO TREASURER	I	27,646.00
EMPOWER ANNUITY INS	R	1,075.00
FIRST CONCORD	E	8,632.15
FIRST NATIONAL BANK	T	110,557.68
KEARNEY UNITED WAY	E	40.00
MADISON NATIONAL	I	1,366.97
METLIFE	E	5,622.67
NATIONWIDE RETIREMENT	R	1,867.50
NE CHILD SUPPORT	E	876.50
RETIREMENT PLANS AMERITAS	R	34,365.53
STATE OF NE	T	22,281.86
VISION SERVICE PLAN	E	1,529.79

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:11/24/2026 - Check Date:11/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - BOARD					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0334 ZONING, 463B216C-0…	2611000079	619.93
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	118-60119287 Board 601, 12927261 Zo…	2611000146	748.10
00-2-1751	Dues, Subscriptions, Registrations	NPZA	10/27/2026 Board 601	2611000180	40.00
00-2-1751	Dues, Subscriptions, Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	1,320.00
00-2-9900	MISCELLANEOUS	LYNN MARTIN	011160 Board 601, Reimburse	2611000152	36.00
			601 - BOARD Total		**2,764.03**
602 - CLERK					
00-2-1012	Printing and Publishing	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	37.43
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	78.29
			602 - CLERK Total		**115.72**
603 - TREASURER					
00-2-1704	MILEAGE	BRENDA ROHRICH	MILEAGE, Reimburse	2611000205	76.46
00-2-1751	Dues, Subscriptions, and Registrations	NACO	ANNUAL CONF TREASURE, ANNUA…	2611000170	165.00
00-5-0500	OFFICE EQUIPMENT	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	657.99
			603 - TREASURER Total		**899.45**
605 - ASSESSOR					
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	165.00
00-3-0101	OFFICE SUPPLIES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	44.84
			605 - ASSESSOR Total		**209.84**
607 - ELECTION COMMISSIONER					
00-2-1011	Ballot Printing	ELECTION SYSTEMS & SOFTWARE, LLC	CD2169673, CD2167629, 37728 1147896	2611000105	9,018.56
00-3-0113	VOTING SUPPLIES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	132.10
00-5-0900	VOTING EQUIPMENT	ELECTION SYSTEMS & SOFTWARE, LLC	CD2169673, CD2167629, 37728 1147896	2611000105	180.00
			607 - ELECTION COMMISSIONER Total		**9,330.66**
610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	MANDI J AMY	Reimburse	2611000033	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN AREHART	Reimburse	2611000035	45.00

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	JOHN AUPPERLE	Reimburse	2611000037	45.00
00-2-0200	TELEPHONE (CELL PHONE)	Charlie Bales	Reimburse	2611000038	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DREW BOHL	Reimburse	2611000043	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN BRECHT	Reimburse	2611000048	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JENNIFER CHURCH	MILEAGE, Reimburse	2611000068	45.00
00-2-0200	TELEPHONE (CELL PHONE)	KATHARINE COLLINS	Reimburse	2611000078	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DENNISE DANIELS	Reimburse	2611000089	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOSIAH DAVIS	Reimburse	2611000093	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LYDIA DAVIS	Reimburse	2611000094	45.00
00-2-0200	TELEPHONE (CELL PHONE)	SHAWN EATHERTON	Reimburse	2611000103	45.00
00-2-0200	TELEPHONE (CELL PHONE)	PAUL FARRELL	Reimburse	2611000109	45.00
00-2-0200	TELEPHONE (CELL PHONE)	TAMARA FRIZANE	Reimburse	2611000112	45.00
00-2-0200	TELEPHONE (CELL PHONE)	FRONTIER	10/30-11/29 IT, 10/30-11/29 Commun.	2611000113	6,033.08
00-2-0200	TELEPHONE (CELL PHONE)	ANDREW W HOFFMEISTER	Reimburse	2611000123	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LISA R HUERTA	Reimburse	2611000127	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ERIC INGEBRETSEN	Reimburse	2611000129	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NICK KILLOUGH	Reimburse	2611000139	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DOUG KRAMER	Reimburse	2611000142	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOHN MARSH	Reimburse	2611000151	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LYNN MARTIN	011160 Board 601, Reimburse	2611000152	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NEBRASKA CENTRAL TELEPHONE CO	11225977 Communications 653, 112233…	2611000172	151.65
00-2-0200	TELEPHONE (CELL PHONE)	Josh Pinkham	Reimburse	2611000188	45.00
00-2-0200	TELEPHONE (CELL PHONE)	KANE M RAMSEY	Reimburse	2611000200	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT RICH	Reimburse	2611000202	45.00
00-2-0200	TELEPHONE (CELL PHONE)	REBECCA RILEY	Reimburse	2611000203	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOSE RODRIGUEZ	Reimburse	2611000204	45.00
00-2-0200	TELEPHONE (CELL PHONE)	BRENDA ROHRICH	MILEAGE, Reimburse	2611000205	45.00
00-2-0200	TELEPHONE (CELL PHONE)	RICHARD SERR	Reimburse	2611000208	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JACOB SINDT	Reimburse	2611000209	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DERIC SINSEL	Reimburse	2611000210	45.00
00-2-0200	TELEPHONE (CELL PHONE)	SARAH SMITH	Reimburse	2611000211	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT SOHL	Reimburse	2611000213	45.00

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	CHERYL STABENOW	Reimburse	2611000215	45.00
00-2-0200	TELEPHONE (CELL PHONE)	REGAN VAN MATRE	Reimburse	2611000233	45.00
00-2-0200	TELEPHONE (CELL PHONE)	TIM VANCE	Reimburse	2611000234	45.00
00-2-0200	TELEPHONE (CELL PHONE)	VERIZON WIRELESS	6157852142 IT 610	2611000236	678.73
00-2-0200	TELEPHONE (CELL PHONE)	AARON WENTZ	Reimburse	2611000248	45.00
00-2-0200	TELEPHONE (CELL PHONE)	MELISSA L WILLIS	Reimburse	2611000250	45.00
00-2-0200	TELEPHONE (CELL PHONE)	MELANIE R YOUNG	Reimburse	2611000256	45.00
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	CHARTER COMMUNICATIONS	176206901110126 IT 610	2611000067	699.95
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	GREAT PLAINS COMMUNICATIONS LLC	201072 IT 610	2611000120	737.50
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	OPTK NETWORKS	INV 059447 Communications 653, INV…	2611000178	665.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	DAS ST ACCOUNTING	1546477 IT 610	2611000090	150.00
00-2-2544	MAINTENANCE AGREEMENTS	CANON U.S.A., INC.	280960 IT 610	2611000059	258.69
00-2-2544	MAINTENANCE AGREEMENTS	HOMETOWN LEASING	005 IT 610	2611000125	6,512.22
00-2-2544	MAINTENANCE AGREEMENTS	MIPS INC.	2026764A IT 610	2611000164	6,862.95
00-2-2544	MAINTENANCE AGREEMENTS	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	258.79
00-5-0502	Data Processing Equipment	MICROFILM IMAGING SYSTEMS	102388 IT 610	2611000159	1,225.00
00-5-1309	DATA PROCESSING SOFTWARE	KRONOS	I10080083497 IT 610	2611000144	1,444.59
00-5-1309	DATA PROCESSING SOFTWARE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	2,697.90
			610 - DATA PROCESSING Total		**30,086.05**
619 - ZONING					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0334 ZONING, 463B216C-0…	2611000079	103.87
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	118-60119287 Board 601, 12927261 Zo…	2611000146	21.15
00-2-1700	MILEAGE-P & Z	SCOTT BRADY	MILEAGE	2611000047	13.68
00-2-1700	MILEAGE-P & Z	JOSHUA CHANEY	MILEAGE	2611000065	56.24
00-2-1700	MILEAGE-P & Z	TIM KREUTZER	MILEAGE	2611000143	12.16
00-2-1700	MILEAGE-P & Z	Sonya Petersen	MILEAGE	2611000186	34.96
00-2-1700	MILEAGE-P & Z	JEREMY SEDLACEK	MILEAGE	2611000207	3.80
00-2-1700	MILEAGE-P & Z	SCOTT STUBBLEFIELD	MILEAGE	2611000219	28.88
00-2-1700	MILEAGE-P & Z	MARC VACEK	MILEAGE	2611000232	44.84

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
619 - ZONING					
00-2-1751	Dues, Subscriptions, and Registrations	NACO	ANNUAL CONF TREASURE, ANNUA…	2611000170	165.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	94.98
			619 - ZONING Total		**579.56**
621 - CLERK OF DISTRICT COURT					
00-1-0327	MENTAL HEALTH BOARD	DR MICHAEL LAWSON	MH BOARD	2611000145	500.00
00-1-0327	MENTAL HEALTH BOARD	STEPHEN G LOWE	MH BOARD, (11)JV26 32-34 Co. Cou…	2611000149	500.00
00-1-0327	MENTAL HEALTH BOARD	SHARON MAULER	MH BOARD	2611000155	500.00
00-2-0100	POSTAL SERVICE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	796.92
00-2-2313	County Law Library	THOMSON REUTERS - WEST	854287945 DIST CRT	2611000225	654.15
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	215.57
00-3-0101	OFFICE SUPPLIES	CLERK OF THE DISTRICT COURT	OCT 2026 FEE	2611000073	467.95
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	74.10
00-3-0101	OFFICE SUPPLIES	MORRIS PRESS	IN026109, IN026134	2611000168	280.61
			621 - CLERK OF DISTRICT COURT Total		**3,989.30**
622 - COUNTY COURT SYSTEM					
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854287944 Co. Court 22	2611000223	1,354.63
00-2-2401	COURT APPOINTED COUNCIL	BRUNER FRANK SCHUMACHER, LLC	142602 Dist. Court 970, 142601 Dist. C…	2611000051	14,967.52
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL D CARPER	18587 Co. Court 622, 18585 Co. Court …	2611000061	890.00
00-2-2401	COURT APPOINTED COUNCIL	COCHRAN LAW PC, LLO	261019 Dist. Court 970, 260826 Dist. C…	2611000076	3,250.00
00-2-2401	COURT APPOINTED COUNCIL	DIER, OSBORN & COX, P.C., L.L.O.	77 Co. Court 622, 86 Co. Court 622, 76…	2611000098	1,938.00
00-2-2401	COURT APPOINTED COUNCIL	BRANDON DUGAN LAW	2872 Dist. Court 970, 2887 Dist. Court …	2611000101	2,170.00
00-2-2401	COURT APPOINTED COUNCIL	FYE LAW OFFICE	14556 Dist. Court 970, 14557 Dist. Cou…	2611000114	6,295.08
00-2-2401	COURT APPOINTED COUNCIL	JACOBSEN ORR LAW FIRM	#6 Dist. Court 970, #24 Dist. Court 970…	2611000133	7,058.95
00-2-2401	COURT APPOINTED COUNCIL	KLEIN BREWSTER BRANDT & MESSERS…	13497 Dist. Court 970, 13498 Dist. Cou…	2611000140	21,355.00
00-2-2401	COURT APPOINTED COUNCIL	JEFFREY C KNAPP	1664 n Co. Court 622, 1590N Co. Cour…	2611000141	471.00
00-2-2401	COURT APPOINTED COUNCIL	LIESKE, LIESKE & ENSZ, PC LLO	CR25 498 Dist. Court 970, CR26 210 D…	2611000147	1,578.07
00-2-2401	COURT APPOINTED COUNCIL	STEPHEN G LOWE	MH BOARD, (11)JV26 32-34 Co. Cou…	2611000149	1,600.00
00-2-2401	COURT APPOINTED COUNCIL	PARKER GROSSART BAHENSKY BEUCKE	576442 Dist. Court 970, 576403 Dist. C…	2611000183	385.00
00-2-2401	COURT APPOINTED COUNCIL	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 Dist. Court 970, 4578 Dist. Cour…	2611000216	14,345.75
00-2-2401	COURT APPOINTED COUNCIL	THOMAS S STEWART	7370 Dist. Court 970, 7350 Dist. Court …	2611000217	2,435.70

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL J SYNEK	CR26 56 Dist. Court 970, CI09 101 Dis…	2611000221	2,643.31
00-2-2401	COURT APPOINTED COUNCIL	REBECCA TVRDIK ANDERSON	(11) JV25 184 Co. Court 622, (11) JV2…	2611000228	2,050.00
00-2-2401	COURT APPOINTED COUNCIL	TYE & ROWLING, PC, LLO	28305 Co. Court 622	2611000229	150.00
			622 - COUNTY COURT SYSTEM Total		**84,938.01**
625 - PUBLIC DEFENDER					
00-2-1704	MILEAGE	D. BRANDON BRINEGAR	October PD 625	2611000049	90.44
00-2-1704	MILEAGE	ANA POST	Oct. 26 PD 625	2611000194	27.04
00-2-1751	Dues, Subscriptions, and Registrations	JUSTICE WORKS LLC	26325 PD 625	2611000135	246.00
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854311903 PD 625	2611000226	930.86
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	365.65
00-2-2209	Court Costs	JESSICA DREIER	JV24-125 JV24-126, CR25 1647 PD 62…	2611000100	116.20
00-2-2209	Court Costs	CYNTHIA GEMBALA HUGG	CI26 230 Dist. Court 970, CR26 118 10/…	2611000118	533.80
00-2-2209	Court Costs	HALL COUNTY SHERIFF'S OFFICE	CR26 195 PD 625, 26005945 Co. Attorn…	2611000121	7.58
00-2-2209	Court Costs	MOLLY BOMBERGER COUNSELING SER…	26004 PD 625	2611000166	475.00
00-2-2209	Court Costs	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	474.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	122.52
			625 - PUBLIC DEFENDER Total		**3,389.09**
641 - BUILDING & GROUNDS					
00-2-0501	LIGHTS	DAWSON PUBLIC POWER DISTRICT	(11) B&G 641 9428	2611000096	3,314.03
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DISTRICT	(11) 31101003400 B&G 641, (11) 21101…	2611000176	24,436.36
00-2-0502	WATER	CITY OF KEARNEY	(11) 151182000001, (11) 250205000002,…	2611000069	5,032.71
00-2-0502	WATER	VILLAGE OF MILLER	Oct. '26 - B&G 641	2611000238	25.00
00-2-0503	HEATING FUELS	NORTHWESTERN ENERGY	4329543-5 CORTEZ THOMPSON, (11) …	2611000179	1,364.11
00-2-0503	HEATING FUELS	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	311.87
00-2-0505	GARBAGE (LANDFILL USE)	DAN'S SANITATION, INC	(11) B&G 641 9428741	2611000088	23.25
00-2-0505	GARBAGE (LANDFILL USE)	RAVENNA SANITATION LLC	2361237 B&G 641	2611000201	1,128.00
00-2-0505	GARBAGE (LANDFILL USE)	SOLID WASTE AGENCY LANDFILL	552496 B&G 641	2611000214	12.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	1,017.49
00-2-1300	BUILDING REPAIR (COURTHOUSE)	BANNER SOLUTIONS	5570719 B&G 641	2611000039	223.92
00-2-1300	BUILDING REPAIR (COURTHOUSE)	CENTURY LUMBER CENTER	342912 B&G 641, 343935 B&G 641, 3…	2611000064	62.95

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641 - BUILDING & GROUNDS					
00-2-1300	BUILDING REPAIR (COURTHOUSE)	CULLIGAN OF KEARNEY	(11) B&G 641 116251, (11) B&G 641 1…	2611000086	332.50
00-2-1300	BUILDING REPAIR (COURTHOUSE)	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	269.99
00-2-1300	BUILDING REPAIR (COURTHOUSE)	JOHNSTONE SUPPLY	(11) 6284553A B&G 641, (11) 6285065…	2611000134	1,774.14
00-2-1300	BUILDING REPAIR (COURTHOUSE)	KEARNEY WINNELSON CO	(11) 55571401 B&G 641, (11) 55653201…	2611000138	7,000.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	66.95
00-2-1300	BUILDING REPAIR (COURTHOUSE)	PLUMBING & HEATING WHOLESALE INC	(11) 414282601 B&G 641, (11) 414282…	2611000193	631.09
00-2-1300	BUILDING REPAIR (COURTHOUSE)	YOUNG ELECTRIC	(11) 1991 B&G 641, (11) 1991-321 B&…	2611000255	110.00
00-2-1302	BUILDING REPAIR (JAIL)	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	26.59
00-2-1302	BUILDING REPAIR (JAIL)	CULLIGAN OF KEARNEY	(11) B&G 641 116251, (11) B&G 641 1…	2611000086	675.50
00-2-1302	BUILDING REPAIR (JAIL)	DASH MEDICAL GLOVES	(11) B&G 641 1360843, (11) B&G 641 …	2611000091	245.00
00-2-1302	BUILDING REPAIR (JAIL)	JOHNSTONE SUPPLY	(11) 6284553A B&G 641, (11) 6285065…	2611000134	288.64
00-2-1302	BUILDING REPAIR (JAIL)	KEARNEY WINNELSON CO	(11) 55571401 B&G 641, (11) 55653201…	2611000138	1,994.09
00-2-1302	BUILDING REPAIR (JAIL)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	8.94
00-2-1302	BUILDING REPAIR (JAIL)	Parts Town, LLC	(11) 51527024 B&G 641, (11) 51052944…	2611000184	2,202.06
00-2-1302	BUILDING REPAIR (JAIL)	PLUMBING & HEATING WHOLESALE INC	(11) 414282601 B&G 641, (11) 414282…	2611000193	17.99
00-2-1302	BUILDING REPAIR (JAIL)	PRO-TINT	951012 B&G 641	2611000196	600.00
00-2-1302	BUILDING REPAIR (JAIL)	THE WALDINGER CORPORATION	78199421 B&G 641, 78277891 B&G 64…	2611000240	2,474.37
00-2-1304	BUILDING REPAIR (RYDE)	MASTERS TRUE VALUE	2610151711 B&G 641, 2610153540 B&…	2611000153	20.89
00-2-1304	BUILDING REPAIR (RYDE)	THE WALDINGER CORPORATION	78199421 B&G 641, 78277891 B&G 64…	2611000240	225.17
00-2-1304	BUILDING REPAIR (RYDE)	YOUNG ELECTRIC	(11) 1991 B&G 641, (11) 1991-321 B&…	2611000255	740.00
00-2-1306	BUILDING REPAIR (EXTENSION)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	16.99
00-2-1308	BUILDING REPAIR (ROAD)	CARPET PROS	CPI 1142 B&G 641	2611000062	180.03
00-2-1308	BUILDING REPAIR (ROAD)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	72.50
00-2-1309	BUILDING REPAIR (610)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	282.81
00-2-1311	BUILDING REPAIR (MAINTENANCE BLDG)	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	6.81
00-2-1311	BUILDING REPAIR (MAINTENANCE BLDG)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	52.16
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	56.63
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	BUFFALO COUNTY FACILITIES	2176 B&G 641	2611000056	130.09
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	CENTURY LUMBER CENTER	342912 B&G 641, 343935 B&G 641, 3…	2611000064	30.85
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	COMFY BOWL, INC	92781 B&G 641	2611000080	385.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	CONSTRUCTION RENTAL INC	5636022 B&G 641, 5648682 B&G 641	2611000083	90.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	FARMERS COOPERATIVE ASSOCIATION	1269141 B&G 641	2611000108	89.26

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641 - BUILDING & GROUNDS					
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	89.94
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MILLER & ASSOCIATES	261086 B&G 641	2611000163	7,921.27
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	Stretch Powersports LLC	(11) 11545 B&G 641, (11) 11657 B&G …	2611000218	232.51
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	WILKE'S TRUE VALUE	(11) 2610164952 B&G 641, (11) 261016…	2611000249	337.28
00-2-1313	BUILDING REPAIR (TOWERS)	AMERICAN ELECTRIC COMPANY	3595 1052261 B&G 641	2611000032	10.49
00-2-1313	BUILDING REPAIR (TOWERS)	JOHNSTONE SUPPLY	(11) 6284553A B&G 641, (11) 6285065…	2611000134	606.71
00-2-1313	BUILDING REPAIR (TOWERS)	MASTERS TRUE VALUE	2610151711 B&G 641, 2610153540 B&…	2611000153	3.16
00-2-1600	OTHER EQUIPMENT REPAIR	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	125.72
00-2-1600	OTHER EQUIPMENT REPAIR	BOMGAARS SUPPLY INC	352947 B&G 641	2611000045	37.99
00-2-1600	OTHER EQUIPMENT REPAIR	Stretch Powersports LLC	(11) 11545 B&G 641, (11) 11657 B&G …	2611000218	177.51
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	ELECTRONIC SYSTEMS, INC	38205 B&G 641	2611000106	150.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	INTEGRATED SECURITY SOLUTIONS, LLC	20260540 B&G 641	2611000130	64.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	NEBRASKA GENERATOR SERVICE LLC	25258 B&G 641	2611000173	1,037.34
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	PLATTE VALLEY COMMUNICATIONS, INC.	102626031 B&G 641	2611000191	15.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	PYE-BARKER FIRE & SAFETY	134528 B&G 641, 134529 B&G 641	2611000198	525.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	TK ELEVATOR CORPORATION	3009936843 B&G 641	2611000227	407.55
00-2-9900	MISCELLANEOUS	KEARNEY WINNELSON CO	(11) 55571401 B&G 641, (11) 55653201…	2611000138	378.11
00-2-9900	MISCELLANEOUS	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	105.53
00-2-9900	MISCELLANEOUS	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	149.44
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	111.75
00-3-0101	OFFICE SUPPLIES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	43.99
00-3-0103	JANITORIAL SUPPLIES	DASH MEDICAL GLOVES	(11) B&G 641 1360843, (11) B&G 641 …	2611000091	1,612.65
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	6,530.36
00-3-0103	JANITORIAL SUPPLIES	EGAN SUPPLY COMPANY	423291 B&G 641	2611000104	1,715.00
00-3-0103	JANITORIAL SUPPLIES	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	31.74
00-3-0104	Grounds Supplies	CONSOLIDATED CONCRETE CO.	605188 B&G 641, 605231 B&G 641, 6…	2611000082	2,367.75
00-3-0104	Grounds Supplies	ISAAC CONSTRUCTION	3179 B&G 641	2611000131	1,840.00
00-3-0104	Grounds Supplies	MENARDS - KEARNEY	15196 B&G 641, 15304 B&G 641, 154…	2611000158	430.78
00-3-0104	Grounds Supplies	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	49.99
00-3-0104	Grounds Supplies	WATKINS	BI147882 B&G 641, BI147995 B&G 641	2611000242	795.28
00-5-0303	Safety Equipment	JOHNSTONE SUPPLY	(11) 6284553A B&G 641, (11) 6285065…	2611000134	62.52
00-5-0312	Lawn Equipment	CONSTRUCTION RENTAL INC	5636022 B&G 641, 5648682 B&G 641	2611000083	10.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS					
			641 - BUILDING & GROUNDS Total		**86,025.09**
645 - COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	MIDWEST CONNECT, LLC	BC05 EXT, JW00-G00 OCT 26, BC04 …	2611000161	34.60
00-2-1704	MILEAGE	BUFFALO COUNTY CLERK	1847 Ext. Off 645, 1850 Ext. Office 64…	2611000054	263.50
00-2-1704	MILEAGE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	1,408.08
00-2-1708	BOARD MEMBERS EXPENSE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	9.87
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	151.10
00-3-0101	OFFICE SUPPLIES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	20.00
00-3-0120	Program Supplies	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	216.03
00-3-0120	Program Supplies	APPLE MARKET	52091 EXT, 52089 EXT	2611000034	18.35
00-3-0120	Program Supplies	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	41.08
			645 - COOPERATIVE EXTENSION Total		**2,162.61**
651 - SHERIFF					
00-2-1600	Other Equipment Repair	KEARNEY AG & AUTO REPAIR	53717, 53774, 53956, Sept. 2026 BCSO…	2611000136	2,279.81
00-2-1600	Other Equipment Repair	MARLATT PRECISION LLC	5575 BCSO 651	2611000150	59.00
00-2-1600	Other Equipment Repair	MIDWAY CHEVROLET	150530 BCSO 651	2611000160	177.26
00-2-1600	Other Equipment Repair	MIRROR IMAGE CAR WASH	218-1074 BOARD, 2181049 BCSO 651	2611000165	728.17
00-2-1600	Other Equipment Repair	NAPA AUTO PARTS	(11) 31900766 BCSO 651	2611000171	2,297.82
00-2-1700	TRAVEL EXPENSES	BUFFALO COUNTY SHERIFF	1150 BCSO 651	2611000057	420.23
00-2-1700	TRAVEL EXPENSES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	273.91
00-2-1700	TRAVEL EXPENSES	WELLS FARGO	#2877 BCSO 651	2611000245	598.50
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	20.00
00-2-1767	Sheriff's Training School	BENCHMARK GOVERNMENT SOLUTION…	25013 BCJ 671, 24918 Sheriff 651	2611000041	27.90
00-2-1767	Sheriff's Training School	CITY OF KEARNEY	Oct. 651, Oct. 653, Oct. 671	2611000071	500.00
00-2-1767	Sheriff's Training School	NEBRASKA LAW ENFORCEMENT TRAIN…	17062 BCSO 651, 17088 BCJ 671	2611000175	75.00
00-2-1767	Sheriff's Training School	WELLS FARGO	3346	2611000246	150.00
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	036605055 BCSO 651, 036667884 BCJ…	2611000115	100.18
00-2-1810	UNIFORM CLEANING/PURCHASE	GARY MICHAELS CLOTHIERS	8782 BCSO 651	2611000117	15.00
00-2-1810	UNIFORM CLEANING/PURCHASE	JACK'S UNIFORMS AND EQUIPMENT	146290A BCSO 651	2611000132	111.89
00-2-1810	UNIFORM CLEANING/PURCHASE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	731.78

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651 - SHERIFF					
00-2-1810	UNIFORM CLEANING/PURCHASE	VILLAGE UNIFORM	(11) 6855 BCSO 651	2611000239	161.65
00-2-2418	SHERIFF CASE FEES	BUFFALO COUNTY SHERIFF	Oct. 26 BCSO 651	2611000058	3,947.06
00-3-0101	OFFICE SUPPLIES	CNA SURETY	26008285N BCSO 651	2611000075	40.00
00-3-0101	OFFICE SUPPLIES	QUILL CORPORATION	50756768 651 BCSO, 50809077 Com…	2611000199	174.15
00-3-0112	Law Enforcement Costs	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	143.07
00-3-0112	Law Enforcement Costs	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	652.48
00-3-0112	Law Enforcement Costs	BEEBOUT VETERINARY MEDICAL CENT…	869423 BCSO 651	2611000040	798.56
00-3-0112	Law Enforcement Costs	GIBBON FIRE DEPARTMENT	210 BCSO 651	2611000119	100.00
00-3-0112	Law Enforcement Costs	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	429.99
00-3-0112	Law Enforcement Costs	Verizon Wireless Services, LLC	9022451522 BCSO 651	2611000237	210.00
00-3-0112	Law Enforcement Costs	WELLS FARGO	#2877 BCSO 651	2611000245	356.84
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	13,712.86
00-3-0209	MACHINERY & EQUIPMENT FUEL	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	251.91
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	KEARNEY AG & AUTO REPAIR	53717, 53774, 53956, Sept. 2026 BCSO…	2611000136	844.16
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	NAPA AUTO PARTS	(11) 31900766 BCSO 651	2611000171	294.44
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIRS	KEARNEY AG & AUTO REPAIR	53717, 53774, 53956, Sept. 2026 BCSO…	2611000136	39.98
00-5-1100	Other Equipment-Tech	5GSTORE.COM	202621 BCSO 651	2611000029	859.74
00-5-1100	Other Equipment-Tech	WELLS FARGO	(11) Starlink BCSO 651	2611000244	65.00
00-5-1100	Other Equipment-Tech	WELLS FARGO	#2877 BCSO 651	2611000245	55.00
			651 - SHERIFF Total		**31,703.34**
652 - ATTORNEY					
00-2-1700	TRAVEL EXPENSE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	3.13
00-2-1751	Dues, Subscriptions, and Registrations	MATTHEW BENDER & CO, INC	50985906	2611000154	2,893.69
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854359070 Co. Attorney 652, 85428794…	2611000224	4,887.15
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	2,110.39
00-2-2209	Court Costs	CUSTER COUNTY SHERIFF	878808 Co. Attorney 652, 62141 Co. At…	2611000087	32.50
00-2-2209	Court Costs	DAWSON COUNTY SHERIFF'S OFFICE	61906 Co. Attorney 652, 62012 Co. Att…	2611000095	128.85
00-2-2209	Court Costs	HALL COUNTY SHERIFF'S OFFICE	CR26 195 PD 625, 26005945 Co. Attorn…	2611000121	78.17
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1371 Co. Attorney 652, 1372 Co. Attor…	2611000156	1,092.00
00-2-2209	Court Costs	THOMAS & THOMAS COURT REPORTERS	512890 Co. Attorney 652	2611000222	336.05

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Account	Description	Vendor	Invoice Description	Claim #	Amount
652 - ATTORNEY					
00-2-2209	Court Costs	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	88.72
00-2-2209	Court Costs	YELLOW ROBE CONSULTING, INC	807 Co. Attorney 652	2611000253	3,600.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1JKF-WE9R-LF76 CLERK, 1P3X-JYHJ…	2611000031	445.20
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	312169 94243551 TREAS, 310921 9417…	2611000102	2,921.85
00-3-0101	OFFICE SUPPLIES	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	92.32
			652 - ATTORNEY Total		**18,710.02**
653 - COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	120.03
00-2-0200	TELEPHONE SERVICE	FRONTIER	10/30-11/29 IT, 10/30-11/29 Commun.	2611000113	2,366.73
00-2-1767	Sheriff's Training School	CITY OF KEARNEY	Oct. 651, Oct. 653, Oct. 671	2611000071	500.00
00-2-4442	Communications Center	OPTK NETWORKS	INV 059447 Communications 653, INV…	2611000178	588.24
00-2-4442	Communications Center	QUILL CORPORATION	50756768 651 BCSO, 50809077 Com…	2611000199	86.18
00-2-4442	Communications Center	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	306.91
00-4-0206	COMMUNICATION EQUIPMENT - RENT	COLLABORATEIQ	18307 Communications 653	2611000077	148.85
00-4-0206	COMMUNICATION EQUIPMENT - RENT	NEBRASKA CENTRAL TELEPHONE CO	11225977 Communications 653, 112233…	2611000172	74.95
			653 - COMMUNICATION CENTER Total		**4,191.89**
668 - CO-RESPONDER					
00-5-0500	Equipment	COPYCAT PRINTING CENTER	226489 Co-Responder 668	2611000084	22.85
			668 - CO-RESPONDER Total		**22.85**
671 - COUNTY JAIL					
00-2-1100	DATA PROCESSING COSTS	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	219.60
00-2-1767	Sheriff's Training School	BENCHMARK GOVERNMENT SOLUTION…	25013 BCJ 671, 24918 Sheriff 651	2611000041	658.30
00-2-1767	Sheriff's Training School	CITY OF KEARNEY	Oct. 651, Oct. 653, Oct. 671	2611000071	500.00
00-2-1767	Sheriff's Training School	NEBRASKA LAW ENFORCEMENT TRAIN…	17062 BCSO 651, 17088 BCJ 671	2611000175	1,600.00
00-2-1767	Sheriff's Training School	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	221.60
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	036605055 BCSO 651, 036667884 BCJ…	2611000115	314.02
00-2-1810	UNIFORM CLEANING/PURCHASE	MOONLIGHT CUSTOM SCREENPRINT	33060 BCJ 671	2611000167	118.00
00-2-1810	UNIFORM CLEANING/PURCHASE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	262.96
00-2-1900	BOARD OF PRISONERS	SUMMIT FOOD SERVICE, LLC	200ABS100010507 BCJ 671, 200ABS1…	2611000220	34,775.53

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - COUNTY JAIL					
00-2-1903	Medical Treatment	FIRST CARE MEDICAL PC	2287 BCJ 671, 5789 BCJ 671, 6614 B…	2611000111	890.16
00-2-1903	Medical Treatment	GARCIA CLINICAL LABORATORY INC	79017 BCJ 671, 77992 BCJ 671	2611000116	145.50
00-2-1903	Medical Treatment	PLATTE VALLEY DENTAL CLINIC	(11) 614657 BCJ 671	2611000192	1,525.00
00-2-1904	Clothing	WELLS FARGO	3465	2611000247	1,388.18
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	ADVANCED CORRECTIONAL HEALTHCA…	INV-005056 BCJ 761, INV-005060 BC…	2611000030	82,588.00
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	DIAMOND DRUGS, INC	IN001609325 BCJ 671	2611000097	9,651.32
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	MCKESSON MEDICAL SURGICAL	26368722 BCJ 671	2611000157	230.88
00-3-0112	Law Enforcement Costs	Critical Hire	10/22/2026 BCJ 671	2611000085	25.00
00-3-0112	Law Enforcement Costs	DATASHIELD CORPORATION	0207197 BCJ 671	2611000092	62.35
00-3-0112	Law Enforcement Costs	PSYCHOLOGICAL RESOURCES	2611062 BCJ 671	2611000197	250.00
00-3-0112	Law Enforcement Costs	WELLS FARGO BANKS ACCT ANALYSIS	26090001750 BCJ 671	2611000243	70.03
00-3-0112	Law Enforcement Costs	WELLS FARGO	3346	2611000246	99.00
00-3-0112	Law Enforcement Costs	WPCI	S 176560 BCJ 671	2611000252	62.00
			671 - COUNTY JAIL Total		**135,657.43**
693 - EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	157.12
00-2-0200	TELEPHONE SERVICE	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	114.28
00-2-1100	Data Processing Software	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	94.12
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	165.00
00-3-0209	MACHINERY & EQUIP - FUEL	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	75.47
			693 - EMERGENCY MANAGER Total		**605.99**
702 - SURVEYOR					
00-4-0200	EQUIPMENT RENT	TRENTON SNOW, LLC	Nov. Surveyor 702	2611000212	1,000.00
			702 - SURVEYOR Total		**1,000.00**
733 - Noxious Weed Control					
00-2-1751	Dues, Subscriptions, and Registrations	PLATTE VALLEY WEED MANAGEMENT …	2027 - Weed 733	2611000190	7,500.00
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	192.37
			733 - Noxious Weed Control Total		**7,692.37**

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
801 - EMERGENCY RELIEF					
00-2-2700	Public Assistance Costs-Rent and Fuel	Downing Company	I FLORES-BORREGO	2611000099	410.00
00-2-2700	Public Assistance Costs-Rent and Fuel	ELN, LLC	J HERNANDEZ-FONTE	2611000107	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	NORTHWESTERN ENERGY	4329543-5 CORTEZ THOMPSON, (11) …	2611000179	122.42
00-2-2700	Public Assistance Costs-Rent and Fuel	PLAINS INVESTMENT GROUP, LLC	J MANDAN	2611000189	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	YH Properties	M ZAMBRANO M NELSON	2611000254	410.00
			801 - EMERGENCY RELIEF Total		**1,522.42**
803 - VETERAN'S SERVICE OFFICE					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0334 ZONING, 463B216C-0…	2611000079	13.16
00-2-1704	MILEAGE	STANLEY BRODINE	MILEAGE - Veterans 803	2611000050	16.72
			803 - VETERAN'S SERVICE OFFICE Total		**29.88**
822 - INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES		2611000027	-822.00
00-2-2801	NORFOLK REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES	July- Oct. 2026, July - Oct 2026	2611000174	1,101.00
00-2-2802	BEATRICE REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES		2611000027	-2,786.79
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES		2611000027	-372.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES	July- Oct. 2026, July - Oct 2026	2611000174	2,313.37
			822 - INSTITUTIONS Total		**-566.42**
970 - MISCELLANEOUS GENERAL					
00-2-0100	POSTAL SERVICE	MIDWEST CONNECT, LLC	BC05 EXT, JW00-G00 OCT 26, BC04 …	2611000161	5,951.50
00-2-0100	POSTAL SERVICE	U.S. POSTAL SERVICE (QUADIENT-POC)	8094445 CA	2611000231	1,000.00
00-2-1000	ADMINISTRATIVE FEE (RADIO DEBT SER)	BOKF, NA	BUFFALOCOP21	2611000044	375.00
00-2-1105	GPS COSTS	VERIZON	600000090222	2611000235	1,387.61
00-2-1610	Vehicle Repairs	KEARNEY AG & AUTO REPAIR	53717, 53774, 53956, Sept. 2026 BCSO…	2611000136	1,711.10
00-2-1610	Vehicle Repairs	MIRROR IMAGE CAR WASH	218-1074 BOARD, 2181049 BCSO 651	2611000165	54.86
00-2-1706	PARKING/TOLLS (TOWING)	KEARNEY TOWING & REPAIR CENTER INC	199680, 199681, 199709	2611000137	395.00
00-2-1751	Dues, Subscriptions, and Registrations	NACO	202609171	2611000169	5,796.99
00-2-1856	SCPET (Fiscal Agent)	IDEABANK MARKETING	19587	2611000128	207.00
00-2-1856	SCPET (Fiscal Agent)	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	3,438.35
00-2-1901	BOARDING CONTRACTS	S.O.F. PROTECTIONS	BCSO GSH 002, BCSO 03 970 BCSO	2611000206	5,466.40

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS GENERAL					
00-2-2209	Court Costs	BRUNER FRANK SCHUMACHER, LLC	142602 Dist. Court 970, 142601 Dist. C…	2611000051	4,504.90
00-2-2209	Court Costs	BUFFALO COUNTY ATTORNEY'S OFFICE	CHECKS 5710-5727	2611000053	458.01
00-2-2209	Court Costs	BUFFALO COUNTY COURT	633 COURT COSTS CTY CRT, 634 CO…	2611000055	3,073.48
00-2-2209	Court Costs	CLERK OF THE DISTRICT COURT	657 Dist. Court 970, 658 Dist. Court 970	2611000072	2,262.00
00-2-2209	Court Costs	CLERK OF THE SUPREME COURT	A25-670 A25-671	2611000074	264.00
00-2-2209	Court Costs	COCHRAN LAW PC, LLO	261019 Dist. Court 970, 260826 Dist. C…	2611000076	1,835.00
00-2-2209	Court Costs	JESSICA DREIER	JV24-125 JV24-126, CR25 1647 PD 62…	2611000100	1,950.50
00-2-2209	Court Costs	BRANDON DUGAN LAW	2872 Dist. Court 970, 2887 Dist. Court …	2611000101	630.00
00-2-2209	Court Costs	FYE LAW OFFICE	14556 Dist. Court 970, 14557 Dist. Cou…	2611000114	1,647.75
00-2-2209	Court Costs	CYNTHIA GEMBALA HUGG	CI26 230 Dist. Court 970, CR26 118 10/…	2611000118	54.30
00-2-2209	Court Costs	JACOBSEN ORR LAW FIRM	#6 Dist. Court 970, #24 Dist. Court 970…	2611000133	3,121.03
00-2-2209	Court Costs	KLEIN BREWSTER BRANDT & MESSERS…	13497 Dist. Court 970, 13498 Dist. Cou…	2611000140	6,385.00
00-2-2209	Court Costs	LIESKE, LIESKE & ENSZ, PC LLO	CR25 498 Dist. Court 970, CR26 210 D…	2611000147	156.39
00-2-2209	Court Costs	NEBRASKA INTERACTIVE LLC	9616110 CA	2611000177	50.00
00-2-2209	Court Costs	PARKER GROSSART BAHENSKY BEUCKE	576442 Dist. Court 970, 576403 Dist. C…	2611000183	261.64
00-2-2209	Court Costs	PELL REPORTING, INC	8129 COUNTY COURT	2611000185	2,992.85
00-2-2209	Court Costs	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 Dist. Court 970, 4578 Dist. Cour…	2611000216	917.00
00-2-2209	Court Costs	THOMAS S STEWART	7370 Dist. Court 970, 7350 Dist. Court …	2611000217	316.18
00-2-2209	Court Costs	MICHAEL J SYNEK	CR26 56 Dist. Court 970, CI09 101 Dis…	2611000221	1,153.89
00-2-2310	Witness Fees	Gary Potter	JV24 220	2611000195	20.00
00-2-2414	JUVENILE JUSTICE	BOYS TOWN	INV -23375	2611000046	1,685.94
00-2-2414	JUVENILE JUSTICE	BUFFALO COUNTY COMMUNITY PARTN…	INV 3 27-CB-0502	2611000052	570.89
00-2-2414	JUVENILE JUSTICE	CENTRAL MEDIATION CENTER	4E031646S32059006	2611000063	3,013.00
00-2-2414	JUVENILE JUSTICE	JENNIFER CHURCH	MILEAGE, Reimburse	2611000068	140.45
00-2-2414	JUVENILE JUSTICE	COMPASS FAMILY SUPPORT SERVICES	OCT 2026	2611000081	304.69
00-2-2414	JUVENILE JUSTICE	FATHER FLANAGAN'S BOYS'HOME	CINV-00023315	2611000110	7,645.11
00-2-2414	JUVENILE JUSTICE	OWENS EDUCATIONAL SERVICES, INC.	37866	2611000182	2,383.68
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR TASK)	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	1,957.21
00-2-2500	CONSULTING FEE	HOLMES MURPHY & ASSOCIATES LLC	920210 4TH QTR	2611000124	4,494.00
00-2-2502	PROFESSIONAL FEES	WJE CONSULTING LLC	COST ALLOCATION FY24	2611000251	2,352.00
00-2-2540	AUDIT COSTS	HAYES & ASSOCIATES, LLC	46076	2611000122	5,000.00

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS GENERAL					
00-2-2555	Hazmat (Public Safety by Others)	AT&T MOBILITY	Oct 2026 651, Oct 2026 970, Oct 2026 …	2611000036	59.48
00-2-2557	ADULT INMATE TRANSPORTATION COST	BUFFALO COUNTY CLERK	1847 Ext. Off 645, 1850 Ext. Office 64…	2611000054	204.00
00-2-2557	ADULT INMATE TRANSPORTATION COST	MIDWEST SPECIAL SERVICES, INC	430647 BCSO	2611000162	2,821.70
00-2-2557	ADULT INMATE TRANSPORTATION COST	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	259.23
00-2-3020	Autopsy Costs	CAPITAL CITY TRANSFER SERVICE, INC.	22570, 22540, 22483, 22450, 22643	2611000060	4,349.20
00-2-3020	Autopsy Costs	HORNER, LIESKE, MCBRIDE & KUHL	10/28/2026 BARRERA	2611000126	400.00
00-2-3020	Autopsy Costs	O'BRIEN STRAATMANN REDINGER FUN…	J LEWIS D LEWIS	2611000181	400.00
00-2-3020	Autopsy Costs	PHYSICIANS LABORATORY P.C.	7394932	2611000187	2,875.00
00-2-4411	AREA AGENCY ON AGING (&SENIOR HOSP)	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	2,500.00
00-2-4429	BOOKMOBILE	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	26,131.92
00-2-4430	PARKS & RECREATION	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	20,701.71
00-2-9900	MISCELLANEOUS	LIPS PRINTING SERVICE	110341 PARKING PERMITS	2611000148	283.59
00-2-9900	MISCELLANEOUS	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	6,160.28
00-2-9900	MISCELLANEOUS	WALGREEN CO	500115089 BOARD	2611000241	5,175.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2027- 14 2027- 15, 2026-2027 BUDGE…	2611000070	1,596.07
00-3-0400	MISCELLANEOUS(PRISONER MISC)	BOB BARKER COMPANY INC	SO0501368 BCSO	2611000042	207.00
00-3-0400	MISCELLANEOUS(PRISONER MISC)	CHARM-TEX INC	465109 BCSO	2611000066	2,399.00
00-3-0400	MISCELLANEOUS(PRISONER MISC)	U.S. BANK	1. Nov. 15, 2026, 2. Nov. 15, 2026, 3. No…	2611000230	28.87
00-3-0400	MISCELLANEOUS(PRISONER MISC)	WELLS FARGO	3465	2611000247	406.47
00-6-0100	PRINCIPAL (Radio)	BOKF, NA	BUFFALOCOP21	2611000044	405,000.00
00-6-0200	INTEREST (Radio)	BOKF, NA	BUFFALOCOP21	2611000044	10,302.50
			970 - MISCELLANEOUS GENERAL Total		**579,645.72**
			100 - COUNTY GENERAL Total		**1,004,704.90**

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-2-0100	POSTAL SERVICE	U.S. BANK	Road 200	2611000296	8.81
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	AMAZON CAPITAL SERVICES	1yjngncjlmyk Road 200	2611000259	127.01

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	ARNOLD MOTOR SUPPLY/AUTO VALUE …	88727 Road 200	2611000260	9,335.09
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	CUMMINS SALES AND SERVICE	Cust. No 84377 Road 200	2611000268	5,040.52
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FARM PLAN	1217314, 12187344, 12187346, 12182791	2611000270	815.28
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FASTENAL COMPANY	NEKEA219970 Roads 200	2611000272	22.86
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER	105154 Roads 200	2611000273	1,119.88
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FRIESEN CHEVROLET INC	835782C Roads 200, 186786F Roads 2…	2611000274	930.18
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	JF Petroleum Group	PSINV827591 Roads 200	2611000278	122.86
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	JIM HAWK TRUCK TRAILERS INC	06P121811 Roads 200	2611000279	769.66
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	KELLY SUPPLY COMPANY	S200834270 Roads 200, S200838260 R…	2611000281	417.54
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	KIMBALL MIDWEST	104988894 & 104996058 Roads 200	2611000282	2.70
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	MENARDS - KEARNEY	32000325 Roads 200	2611000285	77.42
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	MIDWEST SERVICE & SALES CO	0038937 Roads 200, 0038938 Roads 20…	2611000287	5,915.00
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	NMC, INC.	0904900 Roads 200	2611000290	5,239.16
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	POWERPLAN-MURPHY TRACTOR	88000 10876 Roads 200	2611000292	5,009.63
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	TRAUSCH DYNAMICS	C63060470 Roads 200	2611000294	17.60
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	TRUCK CENTER COMPANIES	XA10513629601 Roads 200, XA10513…	2611000295	10,537.79
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	WILKE'S TRUE VALUE	2610 166097 Roads 200, 2610 167121 …	2611000297	39.99
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	CUMMINS SALES AND SERVICE	Cust. No 84377 Road 200	2611000268	11,628.80
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER	105154 Roads 200	2611000273	1,530.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	GLASS DOCTOR OF CENTRAL NEBRASKA	122956 Roads 200	2611000276	250.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	JACK LEDERMAN CO, INC	114610 Roads 200, 114843 Roads 200, …	2611000277	30.67
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	KELLY SUPPLY COMPANY	S200834270 Roads 200, S200838260 R…	2611000281	28.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	KO Mobile Hydraulic Repair	2055 Roads 200	2611000283	91.56
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	NMC, INC.	0904900 Roads 200	2611000290	896.25
00-2-1550	Radio Repairs	NMC, INC.	0904900 Roads 200	2611000290	26.70
00-2-1610	Vehicle Repair	GLASS DOCTOR OF CENTRAL NEBRASKA	122956 Roads 200	2611000276	80.00
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	Road 200	2611000296	1,500.00
00-2-2564	Hauling Equipment-By Others (Freight)	BARCO MUNCIPAL PRODUCTS	IN0003687 Road 200	2611000261	85.00
00-2-2564	Hauling Equipment-By Others (Freight)	CULLIGAN OF KEARNEY	62406 Road 200	2611000267	5.00
00-2-2564	Hauling Equipment-By Others (Freight)	CUMMINS SALES AND SERVICE	Cust. No 84377 Road 200	2611000268	30.00
00-2-2564	Hauling Equipment-By Others (Freight)	FLOYD'S TRUCK CENTER	105154 Roads 200	2611000273	32.65
00-2-2564	Hauling Equipment-By Others (Freight)	NMC, INC.	0904900 Roads 200	2611000290	86.19

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-2-2564	Hauling Equipment-By Others (Freight)	POWERPLAN-MURPHY TRACTOR	88000 10876 Roads 200	2611000292	42.50
00-2-2564	Hauling Equipment-By Others (Freight)	WINZER	4669647 Roads 200	2611000298	24.75
00-3-0103	JANITORIAL SUPPLIES	MENARDS - KEARNEY	32000325 Roads 200	2611000285	2.32
00-3-0106	SHOP SUPPLIES	ARNOLD MOTOR SUPPLY/AUTO VALUE …	88727 Road 200	2611000260	672.23
00-3-0106	SHOP SUPPLIES	CORNHUSKER CLEANING SUPPLY	58725 Road 200	2611000265	907.43
00-3-0106	SHOP SUPPLIES	CULLIGAN OF KEARNEY	62406 Road 200	2611000267	15.50
00-3-0106	SHOP SUPPLIES	FLOYD'S TRUCK CENTER	105154 Roads 200	2611000273	198.90
00-3-0106	SHOP SUPPLIES	KIMBALL MIDWEST	104988894 & 104996058 Roads 200	2611000282	599.67
00-3-0106	SHOP SUPPLIES	MENARDS - KEARNEY	32000325 Roads 200	2611000285	41.07
00-3-0106	SHOP SUPPLIES	NIPPON SANSO MATHESON INC	0034161320 Roads 200	2611000289	9.90
00-3-0106	SHOP SUPPLIES	WINZER	4669647 Roads 200	2611000298	1,620.50
00-3-0110	SMALL TOOLS	KIMBALL MIDWEST	104988894 & 104996058 Roads 200	2611000282	1,050.09
00-3-0110	SMALL TOOLS	MASTERS TRUE VALUE	2610 152056 Roads 200	2611000284	67.43
00-3-0110	SMALL TOOLS	MENARDS - KEARNEY	32000325 Roads 200	2611000285	32.80
00-3-0110	SMALL TOOLS	U.S. BANK	Road 200	2611000296	424.98
00-3-0110	SMALL TOOLS	WILKE'S TRUE VALUE	2610 166097 Roads 200, 2610 167121 …	2611000297	18.99
00-3-0202	GRAVEL AND BORROW	ED BROADFOOT & SONS SAND & GRAVEL	Oct. 2026 Road 200	2611000269	61,259.88
00-3-0202	GRAVEL AND BORROW	MID NEBRASKA AGGREGATE INC	257627 Roads 200, 257628 Roads 200, …	2611000286	40,389.57
00-3-0202	GRAVEL AND BORROW	PAULSEN, INC	270116 Roads 200, 271265 Roads 200, …	2611000291	28,978.79
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS	202643 Roads 200, 202644 Roads 200, …	2611000293	45,836.55
00-3-0203	GRADER BLADES	MIDWEST SERVICE & SALES CO	0038937 Roads 200, 0038938 Roads 20…	2611000287	6,000.00
00-3-0206	CULVERTS	ACE IRRIGATION & MFG CO	025130 Road 200	2611000258	2,678.00
00-3-0207	STEEL PRODUCTS	JACK LEDERMAN CO, INC	114610 Roads 200, 114843 Roads 200, …	2611000277	335.82
00-3-0209	MACHINERY & EQUIPMENT FUEL	COMFY BOWL, INC	92805 Road 200	2611000264	10.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS CO-OP ASSOCIATION	1262518, 1270426, 1272485, 1270508	2611000271	288.06
00-3-0209	MACHINERY & EQUIPMENT FUEL	U.S. BANK	Road 200	2611000296	207.51
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	BOSSELMAN ENERGY INC	5396775 Road 200	2611000262	190.00
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	CUMMINS SALES AND SERVICE	Cust. No 84377 Road 200	2611000268	192.00
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	FARM PLAN	1217314, 12187344, 12187346, 12182791	2611000270	399.60
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	POWERPLAN-MURPHY TRACTOR	88000 10876 Roads 200	2611000292	1,185.50
00-3-0211	MACHINERY EQUIPMENT TIRE REP	CFP-C-T	T041045 Road 200	2611000263	1,734.60
00-3-0211	MACHINERY EQUIPMENT TIRE REP	GARRETT TIRES & TREADS - KEARNEY	21510408 Roads 200, 21510409 Roads …	2611000275	3,964.73

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-3-0301	SIGNS	BARCO MUNCIPAL PRODUCTS	IN0003687 Road 200	2611000261	138.06
00-4-0100	EQUIPMENT RENTAL ROAD	COMFY BOWL, INC	92805 Road 200	2611000264	95.00
00-4-0100	EQUIPMENT RENTAL ROAD	Crystal Clean, LLC	20275727 Road 200	2611000266	961.36
00-4-0100	EQUIPMENT RENTAL ROAD	JOHN'S AUTO BODY	2550 Roads 200	2611000280	1,860.00
00-5-0303	Safety Equipment	ARNOLD MOTOR SUPPLY/AUTO VALUE …	88727 Road 200	2611000260	1,286.54
00-5-0303	Safety Equipment	KIMBALL MIDWEST	104988894 & 104996058 Roads 200	2611000282	247.72
00-5-0303	Safety Equipment	MENARDS - KEARNEY	32000325 Roads 200	2611000285	44.97
00-5-1100	OTHER EQUIPMENT	ACE HARDWARE & GARDEN CENTER	482247 Roads 200	2611000257	279.00
00-5-1502	Engineering Fees	MILLER & ASSOCIATES	261104 Roads 200	2611000288	12,901.00
			705 - ROAD FUND Total		**279,043.12**
			200 - COUNTY ROAD Total		**279,043.12**

900 - VISITOR'S PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-1-0301	Administrative Expenses	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000299	47,191.00
00-2-1000	General Administrative Expenses	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000299	3,290.00
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000299	34,496.00
00-5-0500	Equipment	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000299	222.00
			879 - COUNTY VISITORS PROMOTION Total		**85,199.00**
			900 - VISITOR'S PROMOTION Total		**85,199.00**

995 - VISITORS PROMOTION IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-2-6063	Marketing	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000300	33,074.00
00-2-6081	Improvement Projects	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000300	50,000.00

995 - VISITORS PROMOTION IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	SEPT 2026	2611000300	2,125.00
			879 - COUNTY VISITORS PROMOTION Total		**85,199.00**
			995 - VISITORS PROMOTION IMPROVEMENT Total		**85,199.00**

1150 - DEEDS PRESERVATION & MODERNIZATION

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - DEEDS PRESERVATION & MODERNIZATION					
00-2-1010	Record Preservation	MIPS INC.	2026686A 2026678A DEEDS	2611000301	302.06
			604 - DEEDS PRESERVATION & MODERNIZATION Total		**302.06**
			1150 - DEEDS PRESERVATION & MODERNIZATION Total		**302.06**

1275 - HEALTH INSURANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
614 - INSURANCE					
00-1-0802	HEALTH INSURANCE	BCBS HEALTH CLAIM EXPENSE	014549277816, 217502127339	2611000302	213,655.32
00-1-0802	HEALTH INSURANCE	HM LIFE MELLON GLOBAL CASH MGNT	OCT 2026	2611000303	99,553.92
00-1-0806	ADMINISTRATIVE FEE	BCBS HEALTH CLAIM EXPENSE	014549277816, 217502127339	2611000302	14,914.35
			614 - INSURANCE Total		**328,123.59**
			1275 - HEALTH INSURANCE Total		**328,123.59**

1900 - COUNTY VETERANS RELIEF

Account	Description	Vendor	Invoice Description	Claim #	Amount
802 - VETERAN'S RELIEF					
00-2-2850	Veterans Aid Costs	COUNTY VETERANS AID FUND	3512, 3513, 3514, 3515	2611000304	1,770.23
00-2-2850	Veterans Aid Costs	U.S. BANK	Veteran Relief 802	2611000305	600.00
			802 - VETERAN'S RELIEF Total		**2,370.23**
			1900 - COUNTY VETERANS RELIEF Total		**2,370.23**

5907 - 911 EMERGENCY SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	CENTURYLINK	804509837, 804337625	2611000306	2,403.30
00-2-0200	911 TELEPHONE SERVICE	FIBER PLATFORM, LLC	SI 26 088731	2611000307	256.36
00-2-0200	911 TELEPHONE SERVICE	FRONTIER	10040927002 911	2611000308	788.91
00-2-0200	911 TELEPHONE SERVICE	LANGUAGE LINE SERVICES	12078582	2611000309	68.12
00-2-0200	911 TELEPHONE SERVICE	NEBRASKA CENTRAL TELEPHONE CO	11228860	2611000310	109.99
00-2-0400	911 RADIO EQUIPMENT MAINT/REPAIRS	PLATTE VALLEY COMMUNICATIONS, INC.	102626032 BCSO	2611000311	1,417.67
00-2-0400	911 RADIO EQUIPMENT MAINT/REPAIRS	POLICE LEGAL SCIENCES	14275	2611000312	1,952.00
			697 - 911 EMERGENCY SERVICE Total		**6,996.35**
			5907 - 911 EMERGENCY SERVICE Total		**6,996.35**
			Grand Total		**1,791,938.25**

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

ADDITION OF LETTER OF CREDIT FOR PLEDGED COLLATERAL

ADDITION OF IRREVOCABLE LETTER OF CREDIT FROM FHLBANK OF TOPEKA

Pledgor's Name: NebraskaLand Bank
Pledgee: Buffalo County Treasurer
Letter of Credit No. 104036 **
Effective Date: 10/21/2026
Maturity Date: 1/22/2027
Amount: 1,400,000.00

** Letter of Credit No. 104036 replaces Letter of Credit 102381 which matured 10/21/2026.

Phone: 308-236-1250 Email: treasurer@buffalocounty.ne.gov Fax: 308-233-3085

community Action PARTNERSHIP of Mid-Nebraska
Helping People. Changing Lives.

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

November 17, 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 October 2026.

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

Sincerely,

LaDonna Jackman

LaDonna Jackman
CFO

R.Y.D.E. Billing

Buffalo County

October 2026

Expenses:

Personnel	44268.99
Office Space and Utilities	947.78
Postage	0.00
Telephone	561.39
Advertising	0.00
Copies and Printing	10.25
Office Supplies	2846.20
Insurance	10228.09
Maintenance, repairs, tires, etc.	27.29
Gasoline	5350.89
Misc.-	0.00
Indirect	1766.47
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	66007.35
Less Program Income:	6546.00
Net Expenses:	59461.35
Federal Share (Section 18)	37436.00
State Share	11012.00
Title XX	0.00
County Share	5322.98
Local Match	5690.37
TOTAL	66007.35

Boardings 2914.00

Miles Trave 10718.0

RESOLUTION #

WHEREAS, Buffalo County values its employees and wants to have a uniform, clear, and accurate procedure regarding time worked throughout Buffalo County Offices;

WHEREAS, Buffalo County pays its employees for all time worked;

WHEREAS, Buffalo County abides by its Employee Handbook and requires that all overtime be approved by a supervisor before being worked;

NOW THEREFORE, BE IT RESOLVED THAT THE BUFFALO COUNTY BOARD OF COMMISSIONERS hereby enacts the Buffalo County Handbook, version 2026.3, updating provisions in 4.4 Non-Exempt Time Reporting. Specifically, Buffalo County will no longer authorize a rounding procedure for timekeeping. All employees will be paid for the exact time worked, as reflected on their timesheet. Buffalo County will no longer have a rounding to the quarter hour policy. Furthermore, Buffalo County will require that each employee, upon submitting their timesheet, acknowledge that the timesheet is correct, the employee has not worked any time outside that reflected in their timesheet, and any overtime worked was approved by a supervisor prior to being worked. This change shall be effective starting the pay period beginning December 6, 2026 and continuing thereafter.

RESOLVED FURTHER, that all Buffalo County Officials are to comply with the Buffalo County Handbook, version 2026.3.

_____

Chairperson, Buffalo County Board of Commissioners

ATTEST:_____

Buffalo County Clerk

MEMORORANDUM OF UNDERSTANDING
BETWEEN
BUFFALO AND SHERMAN
COUNTIES
FOR
JUVENILE SERVICES AID PROGRAM

The Buffalo County Board of Commissioners, and the Sherman County Board of Commissioners, do hereby agree to work collaboratively to implement the Juvenile Services Aid Program for **Fiscal Year 2027-2028 (FY 2028)**. Buffalo County Juvenile Services will provide juvenile diversion services, in an effort to address one of the most urgent priorities identified in our Four Year Juvenile Services Plans. Buffalo County Juvenile Services will have day-to-day responsibilities for carrying out the identified services.

Buffalo and Sherman County will work primarily through the county attorney's office. Both counties will assist in the Nebraska Commission of Law Enforcement and Criminal Justice. If awarded, this proposal will allow Buffalo County to be the lead county in the joint grant application and will be responsible in the distribution of grant funds and financial aid reports.

Signed:

_____	_____
Chairperson Buffalo County Board of Commissioners	Chairperson Sherman County Board of Commissioners

RESOLUTION 2026-
FOR AMENDMENT AND ADDENDUM TO NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS

WHEREAS, Buffalo County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. 44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat. 13-801 et seq.); and

WHEREAS, Counties and other Public Agencies as defined in Neb. Rev.Stat. 44-4303 are allowed to participate in said cooperative undertakings; and

WHEREAS, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

WHEREAS, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

WHEREAS, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

WHEREAS, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2027, and

NOW, THEREFORE, BE IT RESOLVED that the Buffalo County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2027 through June 30, 2030; and

2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

PASSED AND APPROVED THIS 24th DAY OF NOVEMBER, 2026

ATTEST:

_____	_____
Sherry L. Morrow, Chairperson	Heather A. Christensen
Buffalo County Board of Commissioners	Buffalo County Clerk

(SEAL)

BUFFALO COUNTY HIGHWAY DEPARTMENT

John Maul-Highway Supt.
9730 Antelope Avenue
Kearney, NE 68847

Blake Power-Assistant
(308) 236-1237
Fax: (308) 233-3082

November 18, 2026

Buffalo County Board of Commissioners
PO Box 1270
Kearney, NE 68848

RE: Petersen Estates Subdivision—Section 4, T-8-N, R-15-W

County Commissioners:

I recently made an onsite inspection of the above mentioned subdivision petitioned for road top maintenance and my findings are as follows:

The roadway conforms to Buffalo County's subdivision RL-2 standards with adequate roadway width, gravel and ditches.

Road signs have been installed by County forces at the expense of the developer.

I do have major drainage concerns for the area of this subdivision. It is uphill in all directions from this development and water does **not** run away from this area.

Respectfully,

John Maul

John Maul
Highway Superintendent