

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, OCTOBER 13, 2026**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, October 13, 2026 at 9:00 A.M. and 9:45 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 and Sherry Morrow. Absent: Bill Maendele. 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 October 8, 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. Deputy County Attorney Josiah Davis was present.

REGULAR AGENDA

Moved by Lynch and seconded by Higgins to approve the September 22, 2026 minutes. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Absent: Maendele. Motion declared carried.

Veterans Service Officer Matthew Starkey presented information regarding America's 250 Statewide Traveling flag. The flag was received from Phelps County and will be delivered to Custer County as it continues its journey across Nebraska. The initiative aims to have the flag flown above the courthouses of all 93 counties. Moved by Kouba and seconded by Higgins to recognize the America's 250 Statewide Traveling flag and fly it above of the courthouse Tuesday, October 13, 2026. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Absent: Maendele. Motion declared carried.

Moved by Higgins and seconded by Lynch to ratify the following October 2, 2026 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz and Morrow. Absent: Maendele. Motion declared carried.

OCTOBER 2, 2026 PAYROLL

<u>GENERAL FUND</u>		
NET PAYROLL		570,876.78
FIRST NATIONAL BANK	T	43,672.18
RETIREMENT PLANS AMERITAS	R	40,831.46
<u>ROAD FUND</u>		
NET PAYROLL		102,716.69
FIRST NATIONAL BANK	T	7,865.16
RETIREMENT PLANS AMERITAS	R	6,733.41
<u>EMPLOYEE DEDUCTIONS</u>		
FIRST NATIONAL BANK	T	111,935.86
RETIREMENT PLANS AMERITAS	R	32,515.93
STATE OF NE	T	23,119.60

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

Moved by Loeffelholz and seconded by Klein to approve the early claim submitted by the County Clerk as listed below. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch and Morrow. Absent: Maendele. Motion declared carried.

<u>ROAD FUND</u>			
State of NE Motor FUEL	F	FUELS TAX	\$4,194.00

Moved by Higgins and seconded by Kouba to approve the addition of pledged collateral in the amount of \$18,785.12 to Firstier Bank for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch and Morrow. Absent: Maendele. Motion declared carried.

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

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

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

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

Following discussion, it was moved by Higgins and seconded by Kouba to approve the amended fee agreement with Blue Cross Blue Shield. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch and Morrow. Absent: Maendele. Motion declared carried.

Commissioner Loeffelholz spoke about the possible proposed Highway Department policies. After discussion, it was moved by Loeffelholz and seconded by Lynch to approve the proposed Highway Department policies. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba and Morrow. Absent: Maendele. Motion declared carried.

Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for October 16, 2026. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board. Nebraska Medicine sent a letter regarding their participation in the federal drug discount program, 340B, and the charity care services they provide in Buffalo County. Chairperson Morrow called on each Board member present for committee reports and recommendations.

ZONING

Zoning Administrator Dennise Daniels was present for the following Zoning agenda items.

Chairperson Morrow opened the public hearing at 9:20 A.M. for Code Amendments to The Buffalo County Zoning Regulations, with renumbering as necessary, regarding manure application and storage. The following Buffalo County residents addressed the Board and shared their comments: Heath Schake, JC Ourada, David Spencer, and Cory Banzhaf. No one else addressed the Board and Chairperson Morrow closed the hearing at 9:39 A.M. Moved by Lynch and seconded by Klein to acknowledge the unfavorable recommendation of the Buffalo County Planning Commission made on August 20, 2026, and to reject the proposed Manure Disposal and Storage Regulation Amendment as presented. Pursuant to Section 11.2 of the Buffalo County Zoning Regulations, and further move to amend the proposed regulation to reflect the language contained in the document entitled "Zoning Sub-Committee Proposed Modification of Manure Disposal & Storage Regulation Amendment" included in the Board's packet, and to adopt the regulation as amended with the following Resolution 2026-44. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz and Morrow. Absent: Maendele. Motion declared carried.

RESOLUTION 2026-44

WHEREAS, on August 20, 2026, the Buffalo County Planning and Zoning Commission held a public hearing for code amendments to The Buffalo County Zoning Regulations under Section 6.6 (J), with renumbering as necessary, regarding manure application and storage originally submitted as with amendments noted in strikethrough for deletion, underlining for additions, and renumbering as necessary:

~~2. No manure disposal by spraying, injecting or spreading on land shall be closer than thirteen hundred and twenty (1,320) feet to an inhabited residence without written consent by the property owner of the residence. This restriction shall not apply to lands upon which the confinement or feedlot is located (Resolution 6-12-07).~~

"2. APPLICATION, DISPOSAL, STORAGE, AND STOCKPILING OF MANURE

a. AG & AGR – 1 District

The application, disposal, storage, and stockpiling of manure by spraying, injecting, spreading, storing, or stockpiling shall be permitted within the Agriculture (AG) District and Agricultural – Residential 1 (AGR – 1) District, subject to the provisions of this section.

If the Buffalo County Zoning Administrator receives one (1) complaint at one location within 1,320 feet of an inhabited residence property owner, concerning manure application, disposal, storage, or stockpiling about the same applying landowner within any twelve (12) consecutive month period, the Zoning Administrator shall provide written notice to the applying landowner.

Within thirty (30) calendar days following the date of the written notice, the applying landowner shall do at least one (1) of the following, as it applies to the complaint:

1. Cease the application activity; or
2. Remove or spread any manure storage or stockpile associated with the complaints.

Failure to comply within the thirty (30) calendar-day period shall result in the county taking appropriate actions, including, but not limited to a fine of five hundred dollars (\$500.00) per day for each day the violation continues or until compliance is achieved.

If, after the written notice is sent by the Zoning Administrator, and the Zoning Administrator receives another complaint during the 12 consecutive months, the applying landowner shall not apply, store, or stockpile manure for the remainder of the 12 months from the date of the first complaint. Failure to comply shall result in the county taking appropriate actions, including, but not limited to a fine of five hundred dollars (\$500.00) per day for each day the violation continues or until compliance is achieved.

b. AGR-2 District

No manure disposal by spraying, injecting, spreading, storing, or stockpiling may occur in the Agricultural – Residential 2 (AGR-2) District but not within one thousand three hundred twenty (1,320) feet of an inhabited residence unless the applying landowner has obtained the prior written consent of the owner of the residence. This setback requirement shall not apply to any residence for which the applying landowner has ownership.

If manure is sprayed, injected, spread, stored, or stockpiled within one thousand three hundred twenty (1,320) feet of an inhabited residence owned by a non-applying landowner in the AGR – 2 District without required written consent, and the Buffalo County Zoning Administrator receives a complaint, the Zoning Administrator shall provide written notice to the applying landowner.

Within thirty (30) calendar days following the date of the written notice, the applying landowner shall do at least one (1) of the following:

1. Obtain a written waiver from all affected non-applying landowner(s) within 1,320 feet;
2. Cease the application activity, if applicable; or
3. Remove any manure storage or stockpile associated with the complaints, if applicable.

Failure to comply within the thirty (30) calendar-day period shall result in the county taking appropriate actions, including, but not limited, to a fine of five hundred dollars (\$500.00) per day for each day the violation continues or until compliance is achieved.”

WHEREAS, that Commission reviewed the proposed amendment and voted to unfavorably recommend, on a 7-1 vote, with one absence and no abstentions, that The Board of Commissioners refrain from adopting the proposed amendment, but consider implementing the following recommendations: AG and AGR – 1 will have no setbacks for stockpiling, spreading, spraying, or injecting. However, AGR – 2 will have a 1,320 foot setback from any residence/dwelling, with a minimum of 3 written complaints to be filed to the Buffalo County Zoning Administrator, from three different property complainants/owners/dwelling owners, who reside within the setback. The complainants/owners/dwelling owners need to reside within the 1,320 foot setback. It is added that the 12-month cycle be from January 1 through December 31. A definition of stockpiling was included in the recommendation which states: “The accumulation of manure, not situated on or within the production area of a confinement facility or feedlot derived from Class I or larger livestock confinement facility or feedlot, in mounds, piles, or other exposed and non-engineered site locations for the storage or holding for a period of not more than one year.”

WHEREAS, no protests have been filed with the Buffalo County Clerk against the unfavorable recommendation of such proposed amendments, and

WHEREAS, on October 13, 2026, this Board conducted a public hearing concerning the unfavorable recommendation of the proposed amendments to Buffalo County’s Zoning Regulations and the proposed recommendations made by The Planning Commission and no parties appeared to oppose the unfavorable recommendation of such proposed amendment,

WHEREAS, the Buffalo County Commissioner Zoning Subcommittee created and recommended a modification to the original amendment with newly-proposed modifications noted in strikethrough for deletion, underlining for additions, and renumbering as necessary as shown below:

~~2. No manure disposal by spraying, injecting or spreading on land shall be closer than thirteen hundred and twenty (1,320) feet to an inhabited residence without written consent by the property owner of the residence. This restriction shall not apply to lands upon which the confinement or feedlot is located (Resolution 6-12-07).~~

“2. APPLICATION AND DISPOSAL OF MANURE

The application of manure by spraying, injecting, and spreading shall be permitted within all zoning districts of Buffalo County with no required setbacks or written consent by adjoining resident(s).

3. STORAGE AND STOCKPILING OF MANURE

Manure disposal by storing or stockpiling shall not occur within six hundred and sixty (660) feet of inhabited residence(s) in any zoning district of Buffalo County unless the applying landowner has obtained the prior written waiver of the owner of the inhabited residence(s) and is subject to the following provisions:

- a. The requirement shall not apply to any residence for which the applying landowner has ownership.
- b. All written waivers shall be submitted to the Buffalo County Zoning Office to be filed in the Buffalo County Register of Deed’s Office.
- c. If an applying landowner stockpiles within 660 feet of inhabited residence(s), without the prior written waiver of the inhabited residence landowner(s), and the Zoning Administrator is notified of a manure stockpile or storage site situated within 660 feet of inhabited residence(s), then the Zoning Administrator shall conduct an investigation of the query, and if confirmed, the Zoning Administrator shall send a written notice to the applying landowner. The applying landowner will have 30 days from the date of the written notice to:

4. Obtain a written waiver from all affected inhabited residence land owner(s) within 660 feet; or
5. Remove any manure storage or stockpile.

Definition of Stockpiling:

Stockpiling: The accumulation of manure, not situated on or within the production area of a confinement facility or feedlot derived from Class I or larger livestock confinement facility or feedlot, in mounds, piles, or other exposed and non-engineered site locations for the storage or holding for a period of not more than one year."

WHEREAS, Buffalo County Zoning Regulations, Section 11.2 states, "When the Planning Commission submits a recommendation of approval or disapproval of the proposed amendment, and the County Board does not agree with the recommendation of the Planning Commission, then the County Board, by no less than two-thirds majority vote may modify the Planning Commission's recommendation and adopt the amendment as modified by the Board all done by resolution (2-25-2025)."

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, acknowledged the unfavorable recommendation of the Buffalo County Planning Commission made on August 20, 2026, and rejected the proposed Manure Disposal and Storage Regulation Amendment as presented. Pursuant to Section 11.2 of the Buffalo County Zoning Regulations, The Board of Commissioners, by two-thirds majority vote, modified The Planning Commission's recommendation and adopted the newly-proposed amendment as shown below with amendments noted in strikethrough for deletion of and underlining for added and renumbering as necessary:

~~2. No manure disposal by spraying, injecting or spreading on land shall be closer than thirteen hundred and twenty (1,320) feet to an inhabited residence without written consent by the property owner of the residence. This restriction shall not apply to lands upon which the confinement or feedlot is located (Resolution 6-12-07).~~

"2. APPLICATION AND DISPOSAL OF MANURE

The application of manure by spraying, injecting, and spreading shall be permitted within all zoning districts of Buffalo County with no required setbacks or written consent by adjoining resident(s).

3. STORAGE AND STOCKPILING OF MANURE

Manure disposal by storing or stockpiling shall not occur within six hundred and sixty (660) feet of inhabited residence(s) in any zoning district of Buffalo County unless the applying landowner has obtained the prior written waiver of the owner of the inhabited residence(s) and is subject to the following provisions:

- d. The requirement shall not apply to any residence for which the applying landowner has ownership.
- e. All written waivers shall be submitted to the Buffalo County Zoning Office to be filed in the Buffalo County Register of Deed's Office.
- f. If an applying landowner stockpiles within 660 feet of inhabited residence(s), without the prior written waiver of the inhabited residence landowner(s), and the Zoning Administrator is notified of a manure stockpile or storage site situated within 660 feet of inhabited residence(s), then the Zoning Administrator shall conduct an investigation of the query, and if confirmed, the Zoning Administrator shall send a written notice to the applying landowner. The applying landowner will have 30 days from the date of the written notice to:
 6. Obtain a written waiver from all affected inhabited residence land owner(s) within 660 feet; or
 7. Remove any manure storage or stockpile.

Definition of Stockpiling:

Stockpiling: The accumulation of manure, not situated on or within the production area of a confinement facility or feedlot derived from Class I or larger livestock confinement facility or feedlot, in mounds, piles, or other exposed and non-engineered site locations for the storage or holding for a period of not more than one year."

REGULAR AGENDA

Chairperson Morrow instructed County Clerk Christensen to open and read aloud the submitted bids for the Asphalt Overlay Projects. Bids were submitted from the following companies: Werner Construction, Paulsen, Inc. and Vontz Paving Inc. Highway Superintendent John Maul and the road committee will review the bids and come back with recommendations at the next meeting on Tuesday, October 27, 2026.

Facilities Director Stephen Gaasch presented an update on various county projects and reminded everyone about the ribbon cutting at Ravenna Lake Wednesday, October 14, 2026.

Moved by Loeffelholz and seconded by Kouba to recess the regular meeting of the Board of Commissioners at 10:04 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch and Morrow. Absent: Maendele. 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 Higgins and seconded by Kouba to set levies for 2026-2027 fiscal year with the following Resolution 2026-45. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Lynch and Morrow. Abstain: Loeffelholz. Absent: Maendele. Motion declared carried.

RESOLUTION 2026-45

			PROPERTY TAX RATES 2026-2027					
COUNTY FUNDS		LEVY						
GENERAL		0.304183						
BOND		0.019189						
TOTAL		0.323372						
FIRE DISTRICTS	GENERAL	SINKING	BOND					
SUBURBAN #1	0.022053	0.008667	0.003186					
GIBBON #2	0.010101							
SHELTON #3	Set By Hall	County						
PLEASANTON #4	0.051548							
RAVENNA #5	0.002625		0.002806					
MILLER #6	0.009712							
ELM CREEK #7	0.008335		0.009136					
AMHERST #8	0.012398		0.009005					
CITY/VILLAGE	GENERAL	BOND	OPD	CRA				
AMHERST	0.081153	0.152442						
ELM CREEK	0.384977	0.065023						
GIBBON	0.400000	0.145000						
KEARNEY	0.165866	0.033773	0.094055	0.006486				
MILLER	0.463793							
PLEASANTON	0.141877	0.057144						
RAVENNA	0.406576							
RIVERDALE	0.072921							
SHELTON	0.500000	0.451669						
BUFFALO COUNTY AGRICULTURAL SOCIETY								
		GENERAL	SINKING					
		0.008337	0.017369					
SANITARY & IMPROVEMENT DISTRICT #3								
		GENERAL						
		0.122350						
SCHOOL DISTRICTS								
DISTRICT	NO.	GENERAL	BOND	K-8 or 2009	9-12 or 2013	BOND (LB 2)	SP BLDG	CAPITAL
GIBBON	2	0.727836	0.135786				0.140796	
KEARNEY	7	0.854248		0.045335	0.082036		0.102947	0.021665
ELM CREEK	9	0.817273	0.135530				0.050824	
SHELTON	19	0.892866	0.048243				0.088609	0.018707
RAVENNA	69	0.640000				0.070707	0.015200	
PLEASANTON	R105	0.697133	0.153812			0.185397	0.029399	0.028534
AMHERST	119	0.684353	0.108105				0.014101	

Moved by Loeffelholz and seconded by Lynch to approve the Tax List Correction numbered 5246 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, and Morrow. Absent: Maendele. Motion declared carried.

Moved by Higgins and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Catholic High School of Kearney for a 2022 Ford Expedition. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz and Morrow. Absent: Maendele. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 10:09 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch and Morrow. Absent: Maendele. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow called for Citizen's Forum. Commissioner Lynch acknowledged UNMC students. No one else addressed the Board.

At 10:13 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, October 27, 2026.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

(SEAL)

Heather A. Christensen
Buffalo County Clerk



**RESOLUTION
OF
COMMENDATION**

WHEREAS, Robert C. Anderson began his employment as Deputy with the Buffalo County Sheriff's Office on February 1st. 1979 and

WHEREAS, Robert has now served Buffalo County for 47 years

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Robert be commended with a unanimous vote of appreciation for him dedicated and loyal service to Buffalo County for 47 years with the Buffalo County Sheriff's Office.

BE IT FURTHER RESOLVED that good wishes for health, happiness and prosperity be extended to Robert from this date forward.

PASSED AND APPROVED THIS 27th DAY OF OCTOBER, 2026
BUFFALO COUNTY BOARD OF COMMISSIONERS

Sherry Morrow, Chairperson

Bill Maendele, Vice Chairperson

Myron Kouba

Ivan Klein

Ron Loeffelholz

Tim Higgins

Dan Lynch

ATTEST:

Heather Christensen, County Clerk

OCTOBER 2026 EMPLOYEE ANNIVERSARIES

1 YEAR: Jeff Crouch (Road), Randy Wilder (Road), Eric Hjort (Road)

10 YEARS: Alexander Humpfer (BCSO), David Kwiatkowski (Road)

RESOLUTION 2026-47

WHEREAS, the residents of Buffalo County have great respect, admiration and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Buffalo County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Buffalo County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted;

NOW, THEREFORE, BE IT RESOLVED, with designation as a Green Light for Veterans County, Buffalo County hereby declares November 4-11, 2026, as a time to salute and honor the service and sacrifices of those transitioning from active service; and

BE IT FURTHER RESOLVED, that in observance of Operation Green Light, Buffalo County will illuminate several county buildings with green lights; and

BE IT FURTHER RESOLVED, that Buffalo County encourages its citizens, in patriotic tradition, to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 4-11, 2026.

PASSED AND APPROVED THIS 27TH DAY OF OCTOBER, 2026.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:10/27/2026 - Check Date:10/29/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - BOARD					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0329 Zoning 619, 463B216...	2610000111	580.45
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	12894931 - 607 Elections, 12900191 - 6...	2610000187	71.68
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	27.15
601 - BOARD Total					679.28
602 - CLERK					
00-2-1751	Dues, Subscriptions, and Registrations	NACO	12.16.2026 - 604 Deeds, 12.16.2026 - 6...	2610000207	165.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	58.72
602 - CLERK Total					223.72
604 - REGISTER OF DEEDS					
00-2-1751	Dues, Subscriptions, and Registrations	NACO	12.16.2026 - 604 Deeds, 12.16.2026 - 6...	2610000207	165.00
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	34.69
604 - REGISTER OF DEEDS Total					199.69
605 - ASSESSOR					
00-2-1751	Dues, Subscriptions, and Registrations	NE DEPT OF REVENUE, PROP ASSESS DIV	IAAO 333 - Assessors 605	2610000209	1,920.00
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	486.42
605 - ASSESSOR Total					2,406.42
607 - ELECTION COMMISSIONER					
00-2-1011	Ballot Printing	ELECTION SYSTEMS & SOFTWARE, LLC	CD2161745 - 607 Elections, CD2163678...	2610000144	10,629.86
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	12894931 - 607 Elections, 12900191 - 6...	2610000187	449.12
00-2-1751	Dues, Subscriptions, and Registrations	NACO	12.16.2026 - 604 Deeds, 12.16.2026 - 6...	2610000207	165.00
607 - ELECTION COMMISSIONER Total					11,243.98
610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	MANDI J AMY	Reimburse, 9.22.2026 Co. Attorney 652	2610000058	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN AREHART	10.8.2026 Co. Attorney 652, Reimburse	2610000060	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOHN AUPPERLE	Reimburse	2610000062	45.00
00-2-0200	TELEPHONE (CELL PHONE)	Charlie Bales	Reimburse	2610000065	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DREW BOHL	Reimburse	2610000070	45.00

Buffalo County

Created 10/21/2026 10:02 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:10/27/2026 - Check Date:10/29/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN BRECHT	Reimburse	2610000073	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JENNIFER CHURCH	Reimburse	2610000102	45.00
00-2-0200	TELEPHONE (CELL PHONE)	KATHARINE COLLINS	Reimburse	2610000110	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DENNISE DANIELS	Reimburse	2610000122	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOSIAH DAVIS	10.7.2026 Co. Attorney 652, 10.07.202...	2610000127	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LYDIA DAVIS	Reimburse	2610000128	45.00
00-2-0200	TELEPHONE (CELL PHONE)	SHAWN EATHERTON	Reimburse	2610000141	45.00
00-2-0200	TELEPHONE (CELL PHONE)	PAUL FARRELL	Reimburse	2610000149	45.00
00-2-0200	TELEPHONE (CELL PHONE)	TAMARA FRIZANE	Reimburse	2610000152	45.00
00-2-0200	TELEPHONE (CELL PHONE)	FRONTIER	10040927002 IT & Commun.	2610000153	3,019.51
00-2-0200	TELEPHONE (CELL PHONE)	ANDREW W HOFFMEISTER	Reimburse	2610000163	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LISA R HUERTA	9/15/2026 Co. Attorney 652, Reimburse	2610000165	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ERIC INGEBRETSEN	Reimburse	2610000167	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NICK KILLOUGH	Reimburse	2610000180	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DOUG KRAMER	Reimburse	2610000183	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOHN MARSH	Reimburse	2610000191	45.00
00-2-0200	TELEPHONE (CELL PHONE)	LYNN MARTIN	Reimburse	2610000192	45.00
00-2-0200	TELEPHONE (CELL PHONE)	NEBRASKA CENTRAL TELEPHONE CO	11221236 48379-6, 11214401, 11221958...	2610000211	151.65
00-2-0200	TELEPHONE (CELL PHONE)	Josh Pinkham	Reimburse	2610000229	45.00
00-2-0200	TELEPHONE (CELL PHONE)	KANE M RAMSEY	Reimburse	2610000241	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT RICH	Reimburse	2610000245	45.00
00-2-0200	TELEPHONE (CELL PHONE)	REBECCA RILEY	Reimburse	2610000247	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOSE RODRIGUEZ	Reimburse	2610000249	45.00
00-2-0200	TELEPHONE (CELL PHONE)	BRENDA ROHRICH	Reimburse	2610000250	45.00
00-2-0200	TELEPHONE (CELL PHONE)	RICHARD SERR	Reimburse	2610000253	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JACOB SINDT	Reimburse	2610000258	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DERIC SINSEL	Reimburse	2610000259	45.00
00-2-0200	TELEPHONE (CELL PHONE)	SARAH SMITH	Reimburse	2610000260	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT SOHL	Reimburse	2610000262	45.00
00-2-0200	TELEPHONE (CELL PHONE)	CHERYL STABENOW	Reimburse	2610000265	45.00
00-2-0200	TELEPHONE (CELL PHONE)	REGAN VAN MATRE	Reimburse	2610000286	45.00
00-2-0200	TELEPHONE (CELL PHONE)	TIM VANCE	Reimburse	2610000287	45.00

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610 - DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	VERIZON WIRELESS	6155483705 IT 610	2610000289	679.45
00-2-0200	TELEPHONE (CELL PHONE)	AARON WENTZ	Reimburse	2610000300	45.00
00-2-0200	TELEPHONE (CELL PHONE)	MELISSA L WILLIS	10/08/2026 Co. Attorney 652, Reimburse	2610000304	45.00
00-2-0200	TELEPHONE (CELL PHONE)	MELANIE R YOUNG	Reimburse	2610000310	45.00
00-2-0200	TELEPHONE (CELL PHONE)	MARTI SLEISTER		2610000372	-45.00
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	CHARTER COMMUNICATIONS	229781701090126 BCSO, 17620690110...	2610000101	689.95
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	GREAT PLAINS COMMUNICATIONS LLC	201065 ACCT, 201072 IT 610	2610000161	757.50
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	OPTK NETWORKS	INV 059110 C468, INV-058932 IT 610	2610000218	665.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	5,076.63
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	DAS ST ACCOUNTING	1542781 IT 610	2610000124	150.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	SHI INTERNATIONAL CORP	B21783040 IT 610, B21553539 1 IT 61...	2610000257	21,080.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	2,478.10
00-2-2544	MAINTENANCE AGREEMENTS	CANON U.S.A., INC.	279159 IT 610	2610000093	258.69
00-2-2544	MAINTENANCE AGREEMENTS	HOMETOWN LEASING	004 IT 610	2610000164	6,512.22
00-2-2544	MAINTENANCE AGREEMENTS	MIPS INC.	26090101 IT 610	2610000204	6,862.95
00-2-2544	MAINTENANCE AGREEMENTS	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	599.98
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	163.56
00-5-0502	Data Processing Equipment	ABTECH TECHNOLOGIES, INC	2609060IN IT 160	2610000054	46,601.02
00-5-0502	Data Processing Equipment	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	2,230.51
00-5-0502	Data Processing Equipment	MICROFILM IMAGING SYSTEMS	102096 IT 610	2610000198	730.00
00-5-0502	Data Processing Equipment	SHI INTERNATIONAL CORP	B21783040 IT 610, B21553539 1 IT 61...	2610000257	1,990.00
00-5-1309	DATA PROCESSING SOFTWARE	KRONOS	110080081928 IT 610	2610000184	1,449.01
00-5-1309	DATA PROCESSING SOFTWARE	SHI INTERNATIONAL CORP	B21783040 IT 610, B21553539 1 IT 61...	2610000257	347.00
00-5-1309	DATA PROCESSING SOFTWARE	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	349.95

610 - DATA PROCESSING Total	104,507.68
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619 - ZONING

00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0329 Zoning 619, 463B216...	2610000111	46.53
00-2-9100	SPECIAL PROJECTS	BUFFALO SURVEYING CORP	099614 - Zoning 619	2610000090	31,415.00
00-2-9900	MISCELLANEOUS	Brown Surveying Services	#2026-099 Zoning 619	2610000076	430.00

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619 - ZONING					
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	32.93
619 - ZONING Total					31,924.46
621 - CLERK OF DISTRICT COURT					
00-1-0327	MENTAL HEALTH BOARD	STEPHEN G LOWE	MH Board - Dist Court 621, JV26 32-34...	2610000190	200.00
00-2-0100	POSTAL SERVICE	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	413.15
00-2-1751	Dues, Subscriptions, and Registrations	NACO	12.16.2026 - 604 Deeds, 12.16.2026 - 6...	2610000207	165.00
00-2-2300	JUROR FEES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	92.76
00-2-2313	County Law Library	THOMSON REUTERS - WEST	854164269 - Dist. Court 621	2610000277	654.15
00-3-0101	OFFICE SUPPLIES	CLERK OF THE DISTRICT COURT	Sept 2026 Dist. Court 621	2610000106	440.44
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	77.72
621 - CLERK OF DISTRICT COURT Total					2,043.22
622 - COUNTY COURT SYSTEM					
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854164268 Co. Court 622	2610000275	1,354.63
00-2-2401	COURT APPOINTED COUNCIL	BRUNER FRANK SCHUMACHER, LLC	141288 Dist. Court 970, 141286 - Dist. ...	2610000077	10,889.64
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL D CARPER	18514 Co. Court 622, 18512 Co. Court ...	2610000096	750.00
00-2-2401	COURT APPOINTED COUNCIL	COCHRAN LAW PC, LLO	260907 Co. Court, 260909 Co. Court 6...	2610000109	2,990.00
00-2-2401	COURT APPOINTED COUNCIL	DIER, OSBORN & COX, P.C., L.L.O.	JV25 160-161, JV26 108 Co. Court 622,...	2610000134	2,686.36
00-2-2401	COURT APPOINTED COUNCIL	BRANDON DUGAN LAW	2862 - Dist. Court 970, 2868 - Dist. Cour...	2610000139	2,170.00
00-2-2401	COURT APPOINTED COUNCIL	FYE LAW OFFICE	14325 - Dist. Court 970, 14328 - Dist. C...	2610000154	9,992.45
00-2-2401	COURT APPOINTED COUNCIL	JACOBSEN ORR LAW FIRM	#5 - Dist. Court 970, 18 Co. Court 622, ...	2610000172	9,549.55
00-2-2401	COURT APPOINTED COUNCIL	KLEIN BREWSTER BRANDT & MESSERS...	13225 - Dist. Court 970, 13226 - Dist. C...	2610000181	20,945.00
00-2-2401	COURT APPOINTED COUNCIL	JEFFREY C KNAPP	JV25 132-134 & JV26 7 Co. Court 622, ...	2610000182	877.20
00-2-2401	COURT APPOINTED COUNCIL	LIESKE, LIESKE & ENSZ, PC LLO	12 - Dist. Court 970, 16 - Dist. Court 970...	2610000189	1,544.07
00-2-2401	COURT APPOINTED COUNCIL	STEPHEN G LOWE	MH Board - Dist Court 621, JV26 32-34...	2610000190	2,190.00
00-2-2401	COURT APPOINTED COUNCIL	PARKER GROSSART BAHENSKY BEUCKE	26424 DIST COURT, 26445 DIST COU...	2610000226	731.30
00-2-2401	COURT APPOINTED COUNCIL	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 DIST COURT, 4578 DIST COURT...	2610000266	14,236.20
00-2-2401	COURT APPOINTED COUNCIL	THOMAS S STEWART	7312 DIST COURT, 7292 DIST COURT...	2610000269	1,609.27
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL J SYNEK	CR26 56 DIST COURT, CI09 101 DIST ...	2610000271	1,110.53
00-2-2401	COURT APPOINTED COUNCIL	REBECCA TVRDIK ANDERSON	JV25 184 Co. Court 622, JV25 121 Co. ...	2610000281	1,555.00
00-2-2401	COURT APPOINTED COUNCIL	TYE & ROWLING, PC, LLO	28191 Co. Court 622, 28192 Co. Court ...	2610000282	670.00

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622 - COUNTY COURT SYSTEM					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	6,339.73
622 - COUNTY COURT SYSTEM Total					92,190.93
625 - PUBLIC DEFENDER					
00-2-1704	MILEAGE	Steven Brewster	10.6.2026 PD 625	2610000074	266.00
00-2-1704	MILEAGE	D. BRANDON BRINEGAR	10.14.2026 PD 625	2610000075	31.10
00-2-1704	MILEAGE	ANA POST	Sept. 2026 PD 625	2610000235	27.04
00-2-1751	Dues, Subscriptions, and Registrations	BUFFALO COUNTY PUBLIC DEFENDER	2641 PD 625, 2640 PD 625	2610000087	330.00
00-2-1751	Dues, Subscriptions, and Registrations	CNA SURETY	09.30.2026 PD 625	2610000108	40.00
00-2-1751	Dues, Subscriptions, and Registrations	JUSTICE WORKS LLC	26150 PD 625	2610000174	246.00
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854189246 PD 625	2610000278	930.86
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	32.50
00-2-2209	Court Costs	BUFFALO COUNTY ATTORNEY	10.2.2026 PD 625	2610000080	10.00
00-2-2209	Court Costs	BUFFALO COUNTY PUBLIC DEFENDER	2641 PD 625, 2640 PD 625	2610000087	5.00
00-2-2209	Court Costs	WENDY C CUTTING	2461 PD 625	2610000120	70.40
00-2-2209	Court Costs	DAWSON COUNTY SHERIFF'S OFFICE	CR26 145 PD 625, PR20-32	2610000129	22.10
00-2-2209	Court Costs	JESSICA DREIER	CR26 1239, CR26 1285 PD 625, CI26 473	2610000138	182.60
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1363 PD 625, 1364 Co. Attorney 652, ...	2610000194	392.25
00-2-2209	Court Costs	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	11.85
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	322.15
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	34.84
625 - PUBLIC DEFENDER Total					2,954.69
641 - BUILDING & GROUNDS					
00-2-0501	LIGHTS	DAWSON PUBLIC POWER DISTRICT	9428 B&GS	2610000130	5,020.16
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DISTRICT	211010036688 B&GS, 211010036691 B...	2610000215	24,169.14
00-2-0502	WATER	CITY OF KEARNEY	15118200001 B&G 641, 250205000002...	2610000103	6,512.83
00-2-0502	WATER	VILLAGE OF MILLER	SEPTEMBER 2026	2610000290	25.00
00-2-0503	HEATING FUELS	NORTHWESTERN ENERGY	29350972 B&GS, 26602516 B&GS, 293...	2610000220	1,122.24
00-2-0503	HEATING FUELS	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	306.16
00-2-0505	GARBAGE (LANDFILL USE)	DAN'S SANITATION, INC	9426551 B&G 641	2610000121	23.25
00-2-0505	GARBAGE (LANDFILL USE)	SOLID WASTE AGENCY LANDFILL	545243 B&GS	2610000263	12.00

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641 - BUILDING & GROUNDS					
00-2-1300	BUILDING REPAIR (COURTHOUSE)	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	24.95
00-2-1300	BUILDING REPAIR (COURTHOUSE)	BUILDERS WAREHOUSE INC	1844399 B&G 641, 1846244 B&G 641...	2610000091	106.53
00-2-1300	BUILDING REPAIR (COURTHOUSE)	CENTURY LUMBER CENTER	335954 B&G 641, 336289 B&G 641, 3...	2610000099	134.94
00-2-1300	BUILDING REPAIR (COURTHOUSE)	CULLIGAN OF KEARNEY	116251 B&G 641, 133694 B&G 641	2610000119	213.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	539.98
00-2-1300	BUILDING REPAIR (COURTHOUSE)	ISAAC CONSTRUCTION	3155 B&GS	2610000169	1,645.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	JOHNSTONE SUPPLY	6282951 B&GS, 6284009 B&GS, 62842...	2610000173	438.37
00-2-1300	BUILDING REPAIR (COURTHOUSE)	KEARNEY WINNELSON CO	55192901 B&GS, 55242701 B&GS, 553...	2610000178	37.94
00-2-1300	BUILDING REPAIR (COURTHOUSE)	MASTERS TRUE VALUE	2609 148607 B&GS, 2609 149242 B&GS	2610000193	21.82
00-2-1300	BUILDING REPAIR (COURTHOUSE)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	826.21
00-2-1300	BUILDING REPAIR (COURTHOUSE)	SHERWIN WILLIAMS	80471 B&GS, 88003 B&GS, 88011 B&GS	2610000256	200.83
00-2-1300	BUILDING REPAIR (COURTHOUSE)	THE LOCKMOBILE, LLC	791858 B&GS, 792592 B&GS	2610000274	16.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	40.34
00-2-1300	BUILDING REPAIR (COURTHOUSE)	THE WALDINGER CORPORATION	77352871 B&GS, 77449291 B&GS, 779...	2610000292	8,543.23
00-2-1302	BUILDING REPAIR (JAIL)	AMERICAN ELECTRIC COMPANY	3595-1051299 B&G 641, 3595-1051588...	2610000057	647.78
00-2-1302	BUILDING REPAIR (JAIL)	BUILDERS WAREHOUSE INC	1844399 B&G 641, 1846244 B&G 641...	2610000091	37.10
00-2-1302	BUILDING REPAIR (JAIL)	CULLIGAN OF KEARNEY	116251 B&G 641, 133694 B&G 641	2610000119	343.50
00-2-1302	BUILDING REPAIR (JAIL)	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	1,015.26
00-2-1302	BUILDING REPAIR (JAIL)	JOHNSTONE SUPPLY	6282951 B&GS, 6284009 B&GS, 62842...	2610000173	117.69
00-2-1302	BUILDING REPAIR (JAIL)	KEARNEY WINNELSON CO	55192901 B&GS, 55242701 B&GS, 553...	2610000178	1,920.29
00-2-1302	BUILDING REPAIR (JAIL)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	954.21
00-2-1302	BUILDING REPAIR (JAIL)	SENTRY SECURITY FASTENERS, INC.	11310 B&GS	2610000252	3,513.32
00-2-1302	BUILDING REPAIR (JAIL)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	90.17
00-2-1302	BUILDING REPAIR (JAIL)	THE WALDINGER CORPORATION	77352871 B&GS, 77449291 B&GS, 779...	2610000292	15,814.30
00-2-1304	BUILDING REPAIR (RYDE)	AMERICAN ELECTRIC COMPANY	3595-1051299 B&G 641, 3595-1051588...	2610000057	129.42
00-2-1304	BUILDING REPAIR (RYDE)	BUILDERS WAREHOUSE INC	1844399 B&G 641, 1846244 B&G 641...	2610000091	70.73
00-2-1304	BUILDING REPAIR (RYDE)	CENTURY LUMBER CENTER	335954 B&G 641, 336289 B&G 641, 3...	2610000099	26.00
00-2-1304	BUILDING REPAIR (RYDE)	CONSTRUCTION RENTAL INC	5582762 B&G 641, 5590622 B&G 641, ...	2610000116	300.00
00-2-1304	BUILDING REPAIR (RYDE)	KEARNEY WINNELSON CO	55192901 B&GS, 55242701 B&GS, 553...	2610000178	333.41
00-2-1304	BUILDING REPAIR (RYDE)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	36.83
00-2-1305	BUILDING REPAIR (MIDTOWN)	THE WALDINGER CORPORATION	77352871 B&GS, 77449291 B&GS, 779...	2610000292	1,095.82
00-2-1306	BUILDING REPAIR (EXTENSION)	BANNER SOLUTIONS	Order# 5516314	2610000066	38.75

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641 - BUILDING & GROUNDS					
00-2-1306	BUILDING REPAIR (EXTENSION)	BUILDERS WAREHOUSE INC	1844399 B&G 641, 1846244 B&G 641...	2610000091	1,791.69
00-2-1306	BUILDING REPAIR (EXTENSION)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	149.93
00-2-1306	BUILDING REPAIR (EXTENSION)	PLATTE VALLEY COMMUNICATIONS, INC.	92600202 B&GS, 92826033 B&GS, 909...	2610000232	300.00
00-2-1306	BUILDING REPAIR (EXTENSION)	YOUNG ELECTRIC	1916 B&GS	2610000309	440.00
00-2-1307	BUILDING REPAIR (HHS)	INTEGRATED CONTROLS, LLC	7292 B&GS	2610000168	2,622.46
00-2-1307	BUILDING REPAIR (HHS)	PLUMBING & HEATING WHOLESALE INC	415492100 B&GS	2610000234	6.77
00-2-1308	BUILDING REPAIR (ROAD)	KEARNEY WINNELSON CO	55192901 B&GS, 55242701 B&GS, 553...	2610000178	257.12
00-2-1308	BUILDING REPAIR (ROAD)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	305.64
00-2-1308	BUILDING REPAIR (ROAD)	OVERHEAD DOOR CO OF KEARNEY	35631 B&GS	2610000223	32.00
00-2-1309	BUILDING REPAIR (610)	CONSTRUCTION RENTAL INC	5582762 B&G 641, 5590622 B&G 641, ...	2610000116	25.00
00-2-1309	BUILDING REPAIR (610)	EZ TURF, LLC	89 ROLLS OF BLUEGRASS	2610000146	400.50
00-2-1309	BUILDING REPAIR (610)	THE LAWN BUILDERS, INC	75164 B&GS, 75187 B&GS, 75194 B&...	2610000273	1,687.50
00-2-1309	BUILDING REPAIR (610)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	606.05
00-2-1311	BUILDING REPAIR (MAINTENANCE BLDG)	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	1,699.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	382.08
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	BUFFALO COUNTY FACILITIES	2170 B&G 641, 2171 B&G 641, 2173 ...	2610000085	417.96
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	COMFY BOWL, INC	92622 B&G 641	2610000112	385.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	CONSTRUCTION RENTAL INC	5582762 B&G 641, 5590622 B&G 641, ...	2610000116	110.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	167.12
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	FARMERS COOPERATIVE ASSOCIATION	1256811 B&GS, 1262536 B&GS, D140...	2610000148	228.73
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	JOHNSTONE SUPPLY	6282951 B&GS, 6284009 B&GS, 62842...	2610000173	15.26
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	K & B PARTS, INC.	368097 B&GS, 368335 B&GS	2610000175	97.78
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	LARSEN ELECTRIC INC	2556 B&GS, 2569 B&GS, 2592 B&GS	2610000186	553.10
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	694.82
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MIDWEST SEPTIC LLC	2411 0709 B&GS, 2411 0731 B&GS	2610000202	950.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	3,857.47
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	WILKE'S TRUE VALUE	2609163032 B&GS, 2609 163407 B&G...	2610000302	279.39
00-2-1313	BUILDING REPAIR (TOWERS)	BATTERIES PLUS	P95341863 B&G 641	2610000067	142.50
00-2-1313	BUILDING REPAIR (TOWERS)	ENTERPRISE ELECTRIC KEARNEY	3597 1042789 B&GS	2610000145	18.34
00-2-1313	BUILDING REPAIR (TOWERS)	JOHNSTONE SUPPLY	6282951 B&GS, 6284009 B&GS, 62842...	2610000173	858.59
00-2-1313	BUILDING REPAIR (TOWERS)	KEARNEY WINNELSON CO	55192901 B&GS, 55242701 B&GS, 553...	2610000178	37.00
00-2-1313	BUILDING REPAIR (TOWERS)	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	10.92

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS					
00-2-1600	OTHER EQUIPMENT REPAIR	GARRETT TIRES & TREADS - KEARNEY	21510019 B&GS	2610000157	47.95
00-2-1610	LAWN EQUIPMENT REPAIR	BOMGAARS SUPPLY INC	338186 B&G 641, 339514 B&G, 34109...	2610000071	8.99
00-2-1751	Dues, Subscriptions, and Registrations	NEBRASKA ARBORIST ASSOCIATION	9995	2610000210	75.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	PLATTE VALLEY COMMUNICATIONS, INC.	92600202 B&GS, 92826033 B&GS, 909...	2610000232	15.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	THE WALDINGER CORPORATION	77352871 B&GS, 77449291 B&GS, 779...	2610000292	476.66
00-2-9900	MISCELLANEOUS	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	130.70
00-2-9900	MISCELLANEOUS	BOMGAARS SUPPLY INC	338186 B&G 641, 339514 B&G, 34109...	2610000071	30.98
00-2-9900	MISCELLANEOUS	JOHNSTONE SUPPLY	6282951 B&GS, 6284009 B&GS, 62842...	2610000173	1,191.50
00-2-9900	MISCELLANEOUS	NAPA AUTO PARTS	914995, 909787 B&GS, 31900766 BCSO	2610000208	21.99
00-2-9900	MISCELLANEOUS	WILKINS ARCHITECTURE DESIGN	7571 B&GS	2610000303	5,000.00
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	43.99
00-3-0103	JANITORIAL SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	25.45
00-3-0103	JANITORIAL SUPPLIES	AURORA COOPERATIVE ELEVATOR CO...	7612317 B&G 641	2610000063	9.98
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	1,896.78
00-3-0103	JANITORIAL SUPPLIES	EGAN SUPPLY COMPANY	420694, 421767 B&GS	2610000142	545.06
00-3-0103	JANITORIAL SUPPLIES	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	566.73
00-3-0103	JANITORIAL SUPPLIES	THE LOCKMOBILE, LLC	791858 B&GS, 792592 B&GS	2610000274	7.50
00-3-0104	Grounds Supplies	BOMGAARS SUPPLY INC	338186 B&G 641, 339514 B&G, 34109...	2610000071	33.98
00-3-0104	Grounds Supplies	CONSOLIDATED CONCRETE CO.	Invoice 604951 9/21/26-B&G	2610000115	987.25
00-3-0104	Grounds Supplies	JACK LEDERMAN CO, INC	114101	2610000170	320.00
00-3-0104	Grounds Supplies	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	730.26
00-3-0104	Grounds Supplies	THE LAWN BUILDERS, INC	75164 B&GS, 75187 B&GS, 75194 B&...	2610000273	2,426.64
00-3-0104	Grounds Supplies	WATKINS	KI766249 B&GS	2610000293	1,110.00
00-5-0301	Trucks	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	67.41
00-5-0301	Trucks	BUFFALO COUNTY FACILITIES	2170 B&G 641, 2171 B&G 641, 2173 ...	2610000085	35.00
00-5-0301	Trucks	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	278.72
00-5-0313	Janitorial Equipment	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	462.55
00-5-0313	Janitorial Equipment	EGAN SUPPLY COMPANY	420694, 421767 B&GS	2610000142	581.52
00-5-1100	OTHER EQUIPMENT	MASTERS TRUE VALUE	2609 148607 B&GS, 2609 149242 B&GS	2610000193	16.42
00-5-1100	OTHER EQUIPMENT	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	8.69

641 - BUILDING & GROUNDS Total 113,146.92

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Account	Description	Vendor	Invoice Description	Claim #	Amount
645 - COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	MIDWEST CONNECT, LLC	BC05 9/1-30/2026 Ext 645, JW00-G00 ...	2610000201	49.42
00-2-1704	MILEAGE	BUFFALO COUNTY CLERK	BCSO 651, Co. Attorney 652, Comm. 65...	2610000081	745.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	16.20
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	111.74
00-3-0120	Program Supplies	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	204.55
00-3-0120	Program Supplies	APPLE MARKET	52018 - Ext 645, 51753 - Ext. 645, 5207...	2610000059	178.86
00-3-0120	Program Supplies	HEIDI DARBY	Oct. 2026 - Ext. 645	2610000123	211.12
00-3-0120	Program Supplies	MENARDS - KEARNEY	13935 - Ext. 645, 14029 - Ext. 6456, 141...	2610000196	178.40
00-3-0120	Program Supplies	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	340.02
00-3-0120	Program Supplies	Karen Wilke	Oct. 2026	2610000301	118.45

645 - COOPERATIVE EXTENSION Total	2,153.76
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651 - SHERIFF

00-2-1600	Other Equipment Repair	BGNE, INC	PI0149370 BCSO	2610000069	557.04
00-2-1600	Other Equipment Repair	DENT POPPER, INC	38085 BCSO	2610000132	1,819.98
00-2-1600	Other Equipment Repair	KEARNEY AG & AUTO REPAIR	53435 BCSO, 53656 53760, 53567, 533...	2610000176	86.46
00-2-1600	Other Equipment Repair	MIDWAY CHRYSLER DODGE JEEP	31990 BCSO, 31964 BCSO	2610000200	348.60
00-2-1600	Other Equipment Repair	MIRROR IMAGE CAR WASH	216 1074 217 1074, 216-1049 BCSO, 2...	2610000205	946.58
00-2-1600	Other Equipment Repair	NAPA AUTO PARTS	914995, 909787 B&GS, 31900766 BCSO	2610000208	1,679.98
00-2-1600	Other Equipment Repair	PLATTE VALLEY COMMUNICATIONS, INC.	92600202 B&GS, 92826033 B&GS, 909...	2610000232	70.00
00-2-1600	Other Equipment Repair	PRO-TINT	364383 BCSO	2610000238	150.00
00-2-1600	Other Equipment Repair	RIVER FRONT GLASS	559355 BCSO, 559356 BCSO, 559409 ...	2610000248	828.20
00-2-1600	Other Equipment Repair	TURNER BODY SHOP OF KEARNEY INC	203188 BCSO, 203304 BCSO	2610000280	219.90
00-2-1700	TRAVEL EXPENSES	BUFFALO COUNTY CLERK	BCSO 651, Co. Attorney 652, Comm. 65...	2610000081	764.00
00-2-1700	TRAVEL EXPENSES	BUFFALO COUNTY SHERIFF	1143-1149, BCSO 651, 970	2610000088	340.40
00-2-1700	TRAVEL EXPENSES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	261.49
00-2-1751	Dues, Subscriptions, and Registrations	BUFFALO COUNTY SHERIFF	1143-1149, BCSO 651, 970	2610000088	220.00
00-2-1751	Dues, Subscriptions, and Registrations	NACO	12.16.2026 - 604 Deeds, 12.16.2026 - 6...	2610000207	165.00
00-2-1767	Sheriff's Training School	NEBRASKA LAW ENFORCEMENT TRAIN...	16980 BCSO	2610000213	175.00
00-2-1767	Sheriff's Training School	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	175.00
00-2-1767	Sheriff's Training School	WELLS FARGO	2877	2610000297	790.00
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	1001557567 BCSO & Jail	2610000155	246.70

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651 - SHERIFF					
00-2-1810	UNIFORM CLEANING/PURCHASE	GARY MICHAELS CLOTHIERS	8088 BCSO, 8110 BCSO	2610000158	75.00
00-2-1810	UNIFORM CLEANING/PURCHASE	JACK'S UNIFORMS AND EQUIPMENT	145292B BCSO, Comm, Jail	2610000171	1,318.19
00-2-1810	UNIFORM CLEANING/PURCHASE	REDMAN'S SHOES	9/16/26 BCSO	2610000243	350.00
00-2-1810	UNIFORM CLEANING/PURCHASE	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	14.00
00-2-1810	UNIFORM CLEANING/PURCHASE	VILLAGE UNIFORM	68555 SEPT 2026 BCSO	2610000291	161.63
00-2-2418	SHERIFF CASE FEES	BUFFALO COUNTY SHERIFF	SEPTEMBER 2026	2610000089	5,095.80
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	16.89
00-3-0101	OFFICE SUPPLIES	CLIPPER PUBLISHING	84 BCSO	2610000107	150.50
00-3-0101	OFFICE SUPPLIES	COPYCAT PRINTING CENTER	226255 BCSO	2610000117	42.25
00-3-0101	OFFICE SUPPLIES	QUILL CORPORATION	50559457 BCSO, 50593360 BCSO, 503...	2610000240	822.71
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	62.68
00-3-0112	Law Enforcement Costs	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	37.89
00-3-0112	Law Enforcement Costs	AT&T MOBILITY	287298012011	2610000061	651.35
00-3-0112	Law Enforcement Costs	BUFFALO COUNTY SHERIFF	1143-1149, BCSO 651, 970	2610000088	111.77
00-3-0112	Law Enforcement Costs	GIBBON FIRE DEPARTMENT	210 BCSO	2610000159	100.00
00-3-0112	Law Enforcement Costs	LANGUAGE LINE SERVICES	12054702 BCSO	2610000185	112.00
00-3-0112	Law Enforcement Costs	PLATINUM AWARDS & GIFTS	22991 BCSO, 23004 BCSO	2610000230	174.90
00-3-0112	Law Enforcement Costs	SAYLER SCREENPRINTING	28990 BCSO, 30187 BCSO	2610000251	1,787.50
00-3-0112	Law Enforcement Costs	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	395.71
00-3-0112	Law Enforcement Costs	WELLS FARGO	8950	2610000296	338.60
00-3-0209	MACHINERY & EQUIPMENT FUEL	BUFFALO COUNTY SHERIFF	1143-1149, BCSO 651, 970	2610000088	46.19
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	12,500.78
00-3-0209	MACHINERY & EQUIPMENT FUEL	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	472.73
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	KEARNEY AG & AUTO REPAIR	53435 BCSO, 53656 53760, 53567, 533...	2610000176	539.49
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	NAPA AUTO PARTS	914995, 909787 B&GS, 31900766 BCSO	2610000208	161.91
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIRS	KEARNEY AG & AUTO REPAIR	53435 BCSO, 53656 53760, 53567, 533...	2610000176	39.98
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIRS	NAPA AUTO PARTS	914995, 909787 B&GS, 31900766 BCSO	2610000208	43.69
00-5-1100	Other Equipment-Tech	WELLS FARGO	8950	2610000296	65.00
00-5-1100	Other Equipment-Tech	WELLS FARGO	2877	2610000297	55.00

651 - SHERIFF Total	35,588.47
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Account	Description	Vendor	Invoice Description	Claim #	Amount
652 - ATTORNEY					
00-2-0100	POSTAL SERVICE	LISA R HUERTA	9/15/2026 Co. Attorney 652, Reimburse	2610000165	35.90
00-2-1700	TRAVEL EXPENSE	MANDI J AMY	Reimburse, 9.22.2026 Co. Attorney 652	2610000058	202.92
00-2-1700	TRAVEL EXPENSE	NATHAN AREHART	10.8.2026 Co. Attorney 652, Reimburse	2610000060	197.60
00-2-1700	TRAVEL EXPENSE	BUFFALO COUNTY CLERK	BCSO 651, Co. Attorney 652, Comm. 65...	2610000081	1,041.00
00-2-1700	TRAVEL EXPENSE	JOSIAH DAVIS	10.7.2026 Co. Attorney 652, 10.07.202...	2610000127	484.28
00-2-1700	TRAVEL EXPENSE	REGINA FORSHEE-BEDKE	10.7.2026 Co. Attorney 652	2610000151	250.80
00-2-1700	TRAVEL EXPENSE	Megan Meuser-Baker	10/7/2026 Co. Attorney 652	2610000197	228.76
00-2-1700	TRAVEL EXPENSE	TIFFANIE RICHTER	10/07/2026 Co. Attorney 652	2610000246	202.92
00-2-1700	TRAVEL EXPENSE	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	4,342.86
00-2-1700	TRAVEL EXPENSE	MELISSA L WILLIS	10/08/2026 Co. Attorney 652, Reimburse	2610000304	197.60
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854238364 Co. Attorney 652, 85416426...	2610000276	4,907.72
00-2-2209	Court Costs	CARPENTER & SKALKA COURT REPORT...	1670 Co. Attorney 652	2610000095	90.00
00-2-2209	Court Costs	DOUGLAS COUNTY SHERIFF	206465, 208532, 209017 Co. Attorney 652	2610000136	41.53
00-2-2209	Court Costs	HALL COUNTY SHERIFF'S OFFICE	CI26 365 - Dist. Court 970, 2600: 4617,5...	2610000162	55.14
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1363 PD 625, 1364 Co. Attorney 652, ...	2610000194	155.25
00-2-2209	Court Costs	SHERMAN COUNTY SHERIFF	61717 Co. Attorney 652	2610000255	71.72
00-2-2209	Court Costs	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	91.36
00-2-2209	Court Costs	WEBSTER COUNTY SHERIFF	C121360 Co. Attorney 652	2610000294	24.17
00-2-2209	Court Costs	YELLOW ROBE CONSULTING, INC	802 Co. Attorney 652	2610000308	1,800.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1HGY-TY4H-QJJW BCSO, 17KJWX9...	2610000056	251.67
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94082880 - 604 Deeds, 94079520 - 604 ...	2610000140	1,049.95
00-3-0101	OFFICE SUPPLIES	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	19.96

652 - ATTORNEY Total	15,743.11
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653 - COMMUNICATION CENTER

00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	287298012011	2610000061	119.62
00-2-0200	TELEPHONE SERVICE	FRONTIER	10040927002 IT & Commun.	2610000153	1,253.58
00-2-1100	DATA PROCESSING COSTS	DAS STATE ACCTNG-CENTRAL FINANCE	1540047 BCSO 653, 671	2610000125	960.00
00-2-1767	Sheriff's Training School	BUFFALO COUNTY CLERK	BCSO 651, Co. Attorney 652, Comm. 65...	2610000081	360.00
00-2-1767	Sheriff's Training School	Critical Hire	9.17.2026, Communications 653, 9.22,23...	2610000118	25.00
00-2-1767	Sheriff's Training School	PSYCHOLOGICAL RESOURCES	2609193 Commun & Jail	2610000239	250.00
00-2-1767	Sheriff's Training School	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	1,773.52

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653 - COMMUNICATION CENTER					
00-2-1810	UNIFORM CLEANING/PURCHASE	JACK'S UNIFORMS AND EQUIPMENT	145292B BCSO, Comm, Jail	2610000171	303.00
00-2-4442	Communications Center	OPTK NETWORKS	INV 059110 C468, INV-058932 IT 610	2610000218	588.24
00-2-4442	Communications Center	WPCI	0074423 S176139, S176143 Comm & Jail	2610000307	62.00
00-4-0206	COMMUNICATION EQUIPMENT - RENT	GREAT PLAINS COMMUNICATIONS LLC	201065 ACCT, 201072 IT 610	2610000161	449.75
00-4-0206	COMMUNICATION EQUIPMENT - RENT	NEBRASKA CENTRAL TELEPHONE CO	11221236 48379-6, 11214401, 11221958...	2610000211	74.95

653 - COMMUNICATION CENTER Total 6,219.66

671 - COUNTY JAIL

00-2-1100	DATA PROCESSING COSTS	AT&T MOBILITY	287298012011	2610000061	219.33
00-2-1100	DATA PROCESSING COSTS	DAS STATE ACCTNG-CENTRAL FINANCE	1540047 BCSO 653, 671	2610000125	576.00
00-2-1767	Sheriff's Training School	BENCHMARK GOVERNMENT SOLUTION...	24836	2610000068	754.90
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	1001557567 BCSO & Jail	2610000155	426.21
00-2-1810	UNIFORM CLEANING/PURCHASE	JACK'S UNIFORMS AND EQUIPMENT	145292B BCSO, Comm, Jail	2610000171	302.99
00-2-1900	BOARD OF PRISONERS	SUMMIT FOOD SERVICE, LLC	ACCT C2457000	2610000270	42,946.15
00-2-1903	Medical Treatment	GARCIA CLINICAL LABORATORY INC	78467	2610000156	116.50
00-2-1903	Medical Treatment	PLATTE VALLEY DENTAL CLINIC	A 614657	2610000233	1,270.00
00-2-1904	Clothing	WELLS FARGO	3465	2610000299	386.25
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	ADVANCED CORRECTIONAL HEALTHCA...	RINV 011290	2610000055	27,128.67
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	DIAMOND DRUGS, INC	IN001603154	2610000133	11,490.68
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	CHI GOOD SAMARITAN HEALTH SYSTEMS	ANNUAL CONTRACT	2610000160	1,200.00
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	IHS PHARMACY	124650, 125208	2610000166	559.10
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	MCKESSON MEDICAL SURGICAL	15455585 A 55614910	2610000195	893.62
00-3-0112	Law Enforcement Costs	Critical Hire	9.17.2026, Communications 653, 9.22,23...	2610000118	100.00
00-3-0112	Law Enforcement Costs	DATASHIELD CORPORATION	0195489 BCSO, 0204827 BCSO	2610000126	127.53
00-3-0112	Law Enforcement Costs	PSYCHOLOGICAL RESOURCES	2609193 Commun & Jail	2610000239	1,000.00
00-3-0112	Law Enforcement Costs	WELLS FARGO BANKS ACCT ANALYSIS	260080001760	2610000295	70.02
00-3-0112	Law Enforcement Costs	WELLS FARGO	3346	2610000298	99.00
00-3-0112	Law Enforcement Costs	WPCI	0074423 S176139, S176143 Comm & Jail	2610000307	248.00

671 - COUNTY JAIL Total 89,914.95

693 - EMERGENCY MANAGER

00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	287298012011	2610000061	157.03
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693 - EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	113.15
00-2-1100	Data Processing Software	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	94.12
00-3-0209	MACHINERY & EQUIP - FUEL	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	78.15
693 - EMERGENCY MANAGER Total					442.45
702 - SURVEYOR					
00-4-0200	EQUIPMENT RENT	TRENTON SNOW, LLC	OCTOBER 2026	2610000261	1,000.00
702 - SURVEYOR Total					1,000.00
733 - Noxious Weed Control					
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	12894931 - 607 Elections, 12900191 - 6...	2610000187	257.02
00-2-1400	Road Equipment Repair	KELLY SUPPLY COMPANY	S200837180 - Weed 733	2610000179	58.27
00-2-1751	Dues, Subscriptions, and Registrations	NEBRASKA WEED CONTROL ASSOC	2027 - Weed 733	2610000216	235.00
00-2-1751	Dues, Subscriptions, and Registrations	PLATTE VALLEY WEED MANAGEMENT ...	2027 - Weed 733	2610000231	500.00
733 - Noxious Weed Control Total					1,050.29
801 - EMERGENCY RELIEF					
00-2-2700	Public Assistance Costs-Rent and Fuel	CENTURY 21 MIDLANDS	Relief - Oct.	2610000098	330.00
00-2-2700	Public Assistance Costs-Rent and Fuel	Carrie K Douglas	Relief - Oct.	2610000137	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	Legacy Property Management	Relief - Oct.	2610000188	330.00
00-2-2700	Public Assistance Costs-Rent and Fuel	NEBRASKA PUBLIC POWER DIST	Relief - Oct	2610000214	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	NP REALTY	Relief - Oct.	2610000221	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	PRAIRIE VIEW APARTMENTS LLC	Relief - Oct.	2610000236	410.00
00-2-2700	Public Assistance Costs-Rent and Fuel	Prairie View Properties LLC	Relief - Oct.	2610000237	330.00
00-2-2700	Public Assistance Costs-Rent and Fuel	RAVENNA VILLAGE APARTMENTS, INC	Relief - Oct.	2610000242	250.00
00-2-2700	Public Assistance Costs-Rent and Fuel	SHELTON HOUSING AUTHORITY	Relief	2610000254	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	ZOUL PROPERTIES	Relief - Oct.	2610000312	410.00
00-2-2900	County Burials	O'BRIEN STRAATMANN REDINGER FUN...	Baez, Hernandez, Lewis, Rickert	2610000222	6,000.00
801 - EMERGENCY RELIEF Total					9,220.00
803 - VETERAN'S SERVICE OFFICE					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C-0329 Zoning 619, 463B216...	2610000111	13.16

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
803 - VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	MATTHEW STARKEY	10/15/2026 Vets 803, 10/06/2026 Vets ...	2610000267	167.35
803 - VETERAN'S SERVICE OFFICE Total					180.51
822 - INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES	July & Aug. 2026, 12010	2610000212	822.00
00-2-2802	BEATRICE REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES	July & Aug. 2026, 12010	2610000212	2,786.79
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SERVICES	July & Aug. 2026, 12010	2610000212	372.00
822 - INSTITUTIONS Total					3,980.79
970 - MISCELLANEOUS GENERAL					
00-2-0100	POSTAL SERVICE	MIDWEST CONNECT, LLC	BC05 9/1-30/2026 Ext 645, JW00-G00 ...	2610000201	20,812.16
00-2-0100	POSTAL SERVICE	U.S. POSTAL SERVICE (QUADIENT-POC)	8094445	2610000284	1,000.00
00-2-0602	AUTO PHYSICAL DAMAGE INSURANCE	MIDWAY CHEVROLET	15266 BCSO	2610000199	1,000.00
00-2-1105	GPS COSTS	VERIZON	376000088659	2610000288	1,352.45
00-2-1610	Vehicle Repairs	KEARNEY AG & AUTO REPAIR	53435 BCSO, 53656 53760, 53567, 533...	2610000176	892.88
00-2-1610	Vehicle Repairs	MIRROR IMAGE CAR WASH	216 1074 217 1074, 216-1049 BCSO, 2...	2610000205	31.20
00-2-1610	Vehicle Repairs	NAPA AUTO PARTS	914995, 909787 B&GS, 31900766 BCSO	2610000208	21.99
00-2-1610	Vehicle Repairs	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	30.19
00-2-1706	PARKING/TOLLS (TOWING)	4 States Towing LLC	26104380 BCSO	2610000053	153.50
00-2-1706	PARKING/TOLLS (TOWING)	DONKEY TOWING & TRANSFER LLC	9-E2600 BLK JEEP	2610000135	172.08
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	55.00
00-2-1856	SCPET (Fiscal Agent)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	340.82
00-2-2010	JUVENILE DETENTION	NORTHEAST NEBRASKA JUVENILE SER ...	20953	2610000219	2,642.75
00-2-2100	PROBATION COSTS	STATE OF NEBR PROBATION DIST 9	1ST QTR 2026-2027	2610000268	4,480.70
00-2-2209	Court Costs	BRUNER FRANK SCHUMACHER, LLC	141288 Dist. Court 970, 141286 - Dist. ...	2610000077	5,699.62
00-2-2209	Court Costs	BUFFALO COUNTY COURT	REIMBURSE	2610000082	29.09
00-2-2209	Court Costs	BUFFALO COUNTY COURT	631, 632	2610000083	3,102.00
00-2-2209	Court Costs	CLERK OF THE DISTRICT COURT	655 - Dist. Court 970, 656 - Dist. Court 970	2610000105	2,124.00
00-2-2209	Court Costs	COCHRAN LAW PC, LLO	260907 Co. Court, 260909 Co. Court 6...	2610000109	1,960.00
00-2-2209	Court Costs	DAWSON COUNTY SHERIFF'S OFFICE	CR26 145 PD 625, PR20-32	2610000129	13.90
00-2-2209	Court Costs	JESSICA DREIER	CR26 1239, CR26 1285 PD 625, CI26 473	2610000138	58.10
00-2-2209	Court Costs	BRANDON DUGAN LAW	2862 - Dist. Court 970, 2868 - Dist. Cour...	2610000139	710.00

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970 - MISCELLANEOUS GENERAL					
00-2-2209	Court Costs	FYE LAW OFFICE	14325 - Dist. Court 970, 14328 - Dist. C...	2610000154	523.90
00-2-2209	Court Costs	HALL COUNTY SHERIFF'S OFFICE	CI26 365 - Dist. Court 970, 2600: 4617,5...	2610000162	10.74
00-2-2209	Court Costs	JACOBSEN ORR LAW FIRM	#5 - Dist. Court 970, 18 Co. Court 622, ...	2610000172	4,500.15
00-2-2209	Court Costs	KEARNEY COUNTY SHERIFF'S OFFICE	11539	2610000177	18.00
00-2-2209	Court Costs	KLEIN BREWSTER BRANDT & MESSERS...	13225 - Dist. Court 970, 13226 - Dist. C...	2610000181	4,515.00
00-2-2209	Court Costs	LIESKE, LIESKE & ENSZ, PC LLO	12 - Dist. Court 970, 16 - Dist. Court 970...	2610000189	719.61
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1363 PD 625, 1364 Co. Attorney 652, ...	2610000194	128.65
00-2-2209	Court Costs	NEBRASKA INTERACTIVE LLC	9574506	2610000217	113.00
00-2-2209	Court Costs	PARKER GROSSART BAHENSKY BEUCKE	26424 DIST COURT, 26445 DIST COU...	2610000226	432.46
00-2-2209	Court Costs	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 DIST COURT, 4578 DIST COURT...	2610000266	1,415.00
00-2-2209	Court Costs	THOMAS S STEWART	7312 DIST COURT, 7292 DIST COURT...	2610000269	726.54
00-2-2209	Court Costs	MICHAEL J SYNEK	CR26 56 DIST COURT, CI09 101 DIST ...	2610000271	955.22
00-2-2310	Witness Fees	JAMIE BABUTZKE	JV24 220	2610000064	20.00
00-2-2310	Witness Fees	Steven Bundy	JV24 220	2610000092	20.00
00-2-2310	Witness Fees	Sherri Dejonge	JV24 220	2610000131	20.00
00-2-2310	Witness Fees	Anthony Eigenberg	CR26 446	2610000143	20.00
00-2-2310	Witness Fees	ALICIA MULLER	JV24 220 9/28/26, CR24 220 10/13/2026	2610000206	605.44
00-2-2310	Witness Fees	Robin Terry	JV24 220	2610000272	20.00
00-2-2310	Witness Fees	Lori Tinkham	JV24 220	2610000279	20.00
00-2-2310	Witness Fees	Monica Young	CR24 220	2610000311	67.12
00-2-2414	JUVENILE JUSTICE	BOYS TOWN	INV-00022924	2610000072	1,300.00
00-2-2414	JUVENILE JUSTICE	BUFFALO COUNTY COMMUNITY PARTN...	INV 2	2610000079	640.15
00-2-2414	JUVENILE JUSTICE	COMPASS FAMILY SUPPORT SERVICES	SEPT 2026 27CB0502	2610000114	426.56
00-2-2414	JUVENILE JUSTICE	FATHER FLANAGAN'S BOYS'HOME	INV 00022864	2610000150	7,679.59
00-2-2414	JUVENILE JUSTICE	OWENS EDUCATIONAL SERVICES, INC.	37846	2610000224	1,669.80
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR TASK)	AT&T MOBILITY	287298012011	2610000061	1,956.07
00-2-2500	CONSULTING FEE	WOODS & AITKEN LLP	98102130	2610000306	2,474.00
00-2-2502	PROFESSIONAL FEES	WJE CONSULTING LLC	FY 2026	2610000305	1,764.00
00-2-2509	CASA	CASA	2026-2027	2610000097	12,752.02
00-2-2555	Hazmat (Public Safety by Others)	AT&T MOBILITY	287298012011	2610000061	59.48
00-2-2557	ADULT INMATE TRANSPORTATION COST	MIDWEST SPECIAL SERVICES, INC	430267	2610000203	1,409.46

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100 - COUNTY GENERAL

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970 - MISCELLANEOUS GENERAL					
00-2-3015	Medical Exams	FAMILY PRACTICE ASSOCIATES	8030 8090	2610000147	182.00
00-2-3020	Autopsy Costs	CAPITAL CITY TRANSFER SERVICE, INC.	22377	2610000094	1,024.20
00-2-3020	Autopsy Costs	PHYSICIANS LABORATORY P.C.	7339763	2610000228	3,960.00
00-2-3030	DRUG TESTING	WPCI	0074423 S176139, S176143 Comm & Jail	2610000307	267.00
00-2-4405	PLANNING COSTS (DEVELOPMENT COUNCI)	ECONOMIC DEVELOP COUNCIL,BUFF CO	102-27	2610000084	170,000.00
00-2-4406	PREDATORY ANIMAL CONTROL	U.S DEPARTMENT OF AGRICULTURE	3005840278 3005840280	2610000285	6,293.05
00-2-4411	AREA AGENCY ON AGING (&SENIOR HOSP)	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	2,500.00
00-2-4411	AREA AGENCY ON AGING (&SENIOR HOSP)	SOUTH CENTRAL NEBR AREA AGENCY	2026-2027	2610000264	23,000.00
00-2-4420	MENTAL HEALTH SERVICE (REGION III)	REGION III BEHAVIORAL HEALTH SVCS	1 3542 26-27 FISCAL YR	2610000244	39,644.62
00-2-4426	HISTORICAL SOCIETY	BUFFALO COUNTY HISTORICAL SOCIETY	2026-2027	2610000086	85,000.00
00-2-4429	BOOKMOBILE	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	26,131.92
00-2-4430	PARKS & RECREATION	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	20,701.71
00-2-4432	HANDI BUS (& MID NE COMM SERVICE)	COMMUNITY ACTION PARTNERSHIP	2026-2027	2610000113	103,916.00
00-2-9900	MISCELLANEOUS	BUFFALO CO BOARD OF COMMISSIONERS	TITLES	2610000078	30.00
00-2-9900	MISCELLANEOUS	PAPER TIGER SHREDDING, INC	243910	2610000225	58.00
00-2-9900	MISCELLANEOUS	PAUL BARTELS TRUCKING	REFUND	2610000227	20.00
00-2-9900	MISCELLANEOUS	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	162.77
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2027-00000004 BCSO, 2027-2, 2027-3, ...	2610000104	258,583.37
00-3-0400	MISCELLANEOUS(PRISONER MISC)	BUFFALO COUNTY SHERIFF	1143-1149, BCSO 651, 970	2610000088	1,419.75
00-3-0400	MISCELLANEOUS(PRISONER MISC)	CHARM-TEX INC	900202 0462344	2610000100	2,037.00
00-3-0400	MISCELLANEOUS(PRISONER MISC)	CHARTER COMMUNICATIONS	229781701090126 BCSO, 17620690110...	2610000101	334.25
00-3-0400	MISCELLANEOUS(PRISONER MISC)	U.S. BANK	10.15.2026 IT 610, 10.15.2026 Deeds 6...	2610000283	96.98
970 - MISCELLANEOUS GENERAL Total					839,027.01
100 - COUNTY GENERAL Total					1,366,041.99

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200 - COUNTY ROAD

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705 - ROAD FUND					
00-2-1300	BUILDING REPAIR	MENARDS - KEARNEY	13878,14621,14634,14803,14858,14907,...	2610000341	25.45
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	AMAZON CAPITAL SERVICES	1WYM3Y96TQGX Roads 200, 1TLCY...	2610000314	12.99
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 Roads 200	2610000316	4,892.28
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	CUMMINS SALES AND SERVICE	Sept - Oct. 2026 Roads 200	2610000323	1,330.46
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	CURLY'S RADIATOR SERVICE	58812 Roads 200	2610000324	869.00
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FARM PLAN	12156948 Roads 200, 12157937 Roads ...	2610000327	488.49
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER	X50102530801 Roads 200, X50102529...	2610000329	183.44
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FRIESEN CHEVROLET INC	834146C Roads 200	2610000330	183.50
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	GLASS DOCTOR OF CENTRAL NEBRASKA	122829 & 122894 Roads 200	2610000332	572.36
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	HANSEN INTERNATIONAL TRUCK INC	01P36891 & 01P37141 Roads 200	2610000334	135.02
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	JACK LEDERMAN CO, INC	114297 Roads 200	2610000335	324.10
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	JF Petroleum Group	PSINV 796971 Roads 200	2610000336	606.66
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	JIM HAWK TRUCK TRAILERS INC	06P120425 Roads 200	2610000337	2,409.00
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	KELLY SUPPLY COMPANY	S200830350 Roads 200, S200833420 R...	2610000338	753.11
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	KO Mobile Hydraulic Repair	1973 Roads 200	2610000340	3,139.55
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	MENARDS - KEARNEY	13878,14621,14634,14803,14858,14907,...	2610000341	69.20
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	MIDWEST SERVICE & SALES CO	0038834 Roads 200, 0038811 Roads 20...	2610000343	362.60
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	NAPA AUTO PARTS	909053 Roads 200, 910150 Roads 200, ...	2610000344	3,132.81
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	NMC, INC.	0904900 Roads 200	2610000346	4,415.60
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	PLUMBING & HEATING WHOLESALE INC	415462800 Roads 200	2610000349	33.33
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	12,343.29
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	SHERWIN WILLIAMS	765209 Roads 200	2610000351	522.64
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	TRAUSCH DYNAMICS	C62670120 Roads 200, C62670270 Ro...	2610000353	931.48
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	TRUCK CENTER COMPANIES	12058 Roads 200	2610000354	1,170.20
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	U.S. BANK	Roads 200	2610000355	425.73
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	CUMMINS SALES AND SERVICE	Sept - Oct. 2026 Roads 200	2610000323	1,858.40
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	GLASS DOCTOR OF CENTRAL NEBRASKA	122829 & 122894 Roads 200	2610000332	300.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	JACK LEDERMAN CO, INC	114297 Roads 200	2610000335	10.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	KELLY SUPPLY COMPANY	S200830350 Roads 200, S200833420 R...	2610000338	28.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	NMC, INC.	0904900 Roads 200	2610000346	3,104.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	5,541.65
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	U.S. BANK	Roads 200	2610000355	894.22

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705 - ROAD FUND					
00-2-1600	OTHER EQUIPMENT REPAIR	ACE HARDWARE & GARDEN CENTER	48080/7 Roads 200	2610000313	107.55
00-2-1600	OTHER EQUIPMENT REPAIR	CONSTRUCTION RENTAL INC	5597542 Roads 200	2610000322	50.00
00-2-1600	OTHER EQUIPMENT REPAIR	U.S. BANK	Roads 200	2610000355	40.74
00-2-1610	Vehicle Repair	GLASS DOCTOR OF CENTRAL NEBRASKA	122829 & 122894 Roads 200	2610000332	120.00
00-2-1610	Vehicle Repair	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	50.00
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	Roads 200	2610000355	358.66
00-2-2564	Hauling Equipment-By Others (Freight)	ATLAS COPCO COMPRESSORS, LLC	1126096950 Roads 200	2610000315	31.22
00-2-2564	Hauling Equipment-By Others (Freight)	COLONIAL RESEARCH CHEMICAL COR	155712 Roads 200	2610000320	17.14
00-2-2564	Hauling Equipment-By Others (Freight)	HANSEN INTERNATIONAL TRUCK INC	01P36891 & 01P37141 Roads 200	2610000334	18.00
00-2-2564	Hauling Equipment-By Others (Freight)	NMC, INC.	0904900 Roads 200	2610000346	333.70
00-2-2564	Hauling Equipment-By Others (Freight)	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	16.50
00-2-2564	Hauling Equipment-By Others (Freight)	TRAUSCH DYNAMICS	C62670120 Roads 200, C62670270 Ro...	2610000353	24.27
00-2-2564	Hauling Equipment-By Others (Freight)	U.S. BANK	Roads 200	2610000355	74.82
00-2-2564	Hauling Equipment-By Others (Freight)	WINZER	1971456, 4518661 Roads 200	2610000357	24.75
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	94080410 Roads 200, 94082080 Roads ...	2610000325	120.15
00-3-0103	JANITORIAL SUPPLIES	WILKE'S TRUE VALUE	2609-163513 Roads 200	2610000356	16.48
00-3-0106	SHOP SUPPLIES	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 Roads 200	2610000316	772.99
00-3-0106	SHOP SUPPLIES	BUILDERS WAREHOUSE INC	6766730 Roads 200	2610000318	160.64
00-3-0106	SHOP SUPPLIES	COLONIAL RESEARCH CHEMICAL COR	155712 Roads 200	2610000320	865.90
00-3-0106	SHOP SUPPLIES	KIMBALL MIDWEST	104861731 Roads 200, 104887966 Roa...	2610000339	1,181.44
00-3-0106	SHOP SUPPLIES	MENARDS - KEARNEY	13878,14621,14634,14803,14858,14907,...	2610000341	34.55
00-3-0106	SHOP SUPPLIES	NIPPON SANSO MATHESON INC	0033998886 Roads 200	2610000345	170.60
00-3-0106	SHOP SUPPLIES	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	325.96
00-3-0106	SHOP SUPPLIES	WINZER	1971456, 4518661 Roads 200	2610000357	991.64
00-3-0110	SMALL TOOLS	AMAZON CAPITAL SERVICES	1WYM3Y96TQGX Roads 200, 1TLCY...	2610000314	19.99
00-3-0110	SMALL TOOLS	BUILDERS WAREHOUSE INC	6766730 Roads 200	2610000318	43.98
00-3-0110	SMALL TOOLS	MENARDS - KEARNEY	13878,14621,14634,14803,14858,14907,...	2610000341	154.99
00-3-0110	SMALL TOOLS	NAPA AUTO PARTS	909053 Roads 200, 910150 Roads 200, ...	2610000344	15.14
00-3-0110	SMALL TOOLS	U.S. BANK	Roads 200	2610000355	111.95
00-3-0202	GRAVEL AND BORROW	ED BROADFOOT & SONS SAND & GRAVEL	Aug - Sept 26 Roads 200	2610000326	93,826.62
00-3-0202	GRAVEL AND BORROW	MID NEBRASKA AGGREGATE INC	257329 Roads 200, 257330 Roads 200, ...	2610000342	30,634.08
00-3-0202	GRAVEL AND BORROW	PAULSEN, INC	268722 Roads 200, 269634 Roads 200, ...	2610000348	19,527.29

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200 - COUNTY ROAD

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705 - ROAD FUND					
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS	202632 Roads 200, 202633 Roads 200, ...	2610000352	33,721.31
00-3-0207	STEEL PRODUCTS	MIDWEST SERVICE & SALES CO	0038834 Roads 200, 0038811 Roads 20...	2610000343	2,481.50
00-3-0209	MACHINERY & EQUIPMENT FUEL	COMFY BOWL, INC	92645 Roads 200	2610000321	10.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS CO-OP ASSOCIATION	1260346 Roads 200	2610000328	92.54
00-3-0209	MACHINERY & EQUIPMENT FUEL	NIPPON SANZO MATHESON INC	0033998886 Roads 200	2610000345	6.65
00-3-0209	MACHINERY & EQUIPMENT FUEL	U.S. BANK	Roads 200	2610000355	322.19
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	ATLAS COPCO COMPRESSORS, LLC	1126096950 Roads 200	2610000315	401.62
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	BOSELNMAN ENERGY INC	5392301 Roads 200, 5392302 Roads 20...	2610000317	1,595.50
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	NMC, INC.	0904900 Roads 200	2610000346	135.04
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	POWERPLAN-MURPHY TRACTOR	88000-10876 Roads 200	2610000350	559.24
00-3-0211	MACHINERY EQUIPMENT TIRE REP	CFP-C-T	T040582 Roads 200	2610000319	1,047.98
00-3-0211	MACHINERY EQUIPMENT TIRE REP	GARRETT TIRES & TREADS - KEARNEY	21509864 Roads 200, 21509865 Roads ...	2610000331	12,743.36
00-3-0211	MACHINERY EQUIPMENT TIRE REP	GRAHAM TIRE CO	1313382763	2610000333	2,358.00
00-3-0211	MACHINERY EQUIPMENT TIRE REP	U.S. BANK	Roads 200	2610000355	97.90
00-3-0301	SIGNS	AMAZON CAPITAL SERVICES	1WYM3Y96TQGX Roads 200, 1TLCY...	2610000314	302.18
00-3-0301	SIGNS	MIDWEST SERVICE & SALES CO	0038834 Roads 200, 0038811 Roads 20...	2610000343	2,010.00
00-3-0308	FLARES, FLAGS & BARRICADE	AMAZON CAPITAL SERVICES	1WYM3Y96TQGX Roads 200, 1TLCY...	2610000314	57.96
00-3-0308	FLARES, FLAGS & BARRICADE	U.S. BANK	Roads 200	2610000355	434.00
00-4-0100	EQUIPMENT RENTAL ROAD	COMFY BOWL, INC	92645 Roads 200	2610000321	95.00
00-4-0104	MOTOR GRADERS RENTAL (TWP MAINT)	OAK CREEK ENGINEERING, LLC	26-225 Roads 200	2610000347	1,070.00
00-5-0102	EASEMENT AND OTHER	MENARDS - KEARNEY	13878,14621,14634,14803,14858,14907,...	2610000341	34.93
00-5-0303	Safety Equipment	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 Roads 200	2610000316	155.94
705 - ROAD FUND Total					261,043.14
200 - COUNTY ROAD Total					261,043.14

900 - VISITOR'S PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-1-0301	Administrative Expenses	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000358	31,241.00
00-1-1000	O.A.S.I. COUNTY SHARE	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000358	3,273.00

Buffalo County

Created 10/21/2026 10:02 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:10/27/2026 - Check Date:10/29/2026

900 - VISITOR'S PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000358	66,494.00
00-5-0500	Equipment	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000358	529.00
879 - COUNTY VISITORS PROMOTION Total					101,537.00
900 - VISITOR'S PROMOTION Total					101,537.00

995 - VISITORS PROMOTION IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-2-6063	Marketing	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000359	18,484.00
00-2-6081	Improvement Projects	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000359	50,000.00
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	Aug. 2026	2610000359	33,052.00
879 - COUNTY VISITORS PROMOTION Total					101,536.00
995 - VISITORS PROMOTION IMPROVEMENT Total					101,536.00

1150 - DEEDS PRESERVATION & MODERNIZATION

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - DEEDS PRESERVATION & MODERNIZATION					
00-2-1010	Record Preservation	MIPS INC.	26090023 - Deeds Pres., 26090015 - Dee...	2610000360	302.06
604 - DEEDS PRESERVATION & MODERNIZATION Total					302.06
1150 - DEEDS PRESERVATION & MODERNIZATION Total					302.06

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:10/27/2026 - Check Date:10/29/2026

1275 - HEALTH INSURANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
614 - INSURANCE					
00-1-0802	HEALTH INSURANCE	BCBS HEALTH CLAIM EXPENSE	014547542830	2610000361	313,175.86
00-1-0802	HEALTH INSURANCE	HM LIFE MELLON GLOBAL CASH MGNT	Sept. 2026 Claims	2610000362	99,117.28
00-1-0806	ADMINISTRATIVE FEE	BCBS HEALTH CLAIM EXPENSE	014547542830	2610000361	14,518.82
614 - INSURANCE Total					426,811.96
1275 - HEALTH INSURANCE Total					426,811.96

2360 - DRUG FORFEITURES

Account	Description	Vendor	Invoice Description	Claim #	Amount
783 - DRUG LAW ENFORCEMENT - CO					
00-2-1750	TRAINING (TRAVEL)	MELANIE R YOUNG	10/07/2026 Drug Forf.	2610000363	41.80
783 - DRUG LAW ENFORCEMENT - CO Total					41.80
2360 - DRUG FORFEITURES Total					41.80

2850 - KENO LOTTERY

Account	Description	Vendor	Invoice Description	Claim #	Amount
637 - KENO LOTTERY					
00-2-0700	STATE TAXES	BUFFALO CO BOARD OF COMMISSIONERS	July-Sept. 2026	2610000364	5,147.00
637 - KENO LOTTERY Total					5,147.00
2850 - KENO LOTTERY Total					5,147.00

5907 - 911 EMERGENCY SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	CENTURYLINK	800509826 89811531, 8000330862 816...	2610000365	2,360.44
00-2-0200	911 TELEPHONE SERVICE	FIBER PLATFORM, LLC	SI 26 084086	2610000366	256.36

Buffalo County

Created 10/21/2026 10:02 AM

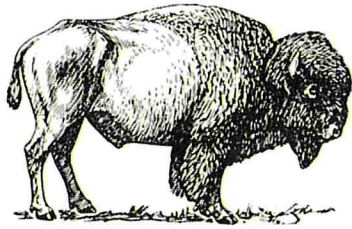
Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:10/27/2026 - Check Date:10/29/2026

5907 - 911 EMERGENCY SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	FRONTIER	30818810040927002	2610000367	417.86
00-2-0200	911 TELEPHONE SERVICE	GREAT PLAINS COMMUNICATIONS LLC	A 201065	2610000368	440.00
00-2-0200	911 TELEPHONE SERVICE	LANGUAGE LINE SERVICES	12054702	2610000369	150.72
00-2-0200	911 TELEPHONE SERVICE	NEBRASKA CENTRAL TELEPHONE CO	11213822 14560-6	2610000370	109.99
00-2-0400	911 RADIO EQUIPMENT MAINT/REPAIRS	PLATTE VALLEY COMMUNICATIONS, INC.	92826034 BCSO	2610000371	1,417.67
697 - 911 EMERGENCY SERVICE Total					5,153.04
5907 - 911 EMERGENCY SERVICE Total					5,153.04
Grand Total					2,267,613.99



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: OCTOBER, 2026

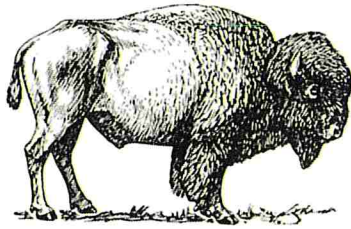
BANK: FIRSTIER

Pledge #: 125300

CUSIP#: 494310DA0

CURRENT VALUE: 21,000.00

Maturity Date: 5/15/2029



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: OCTOBER, 2026

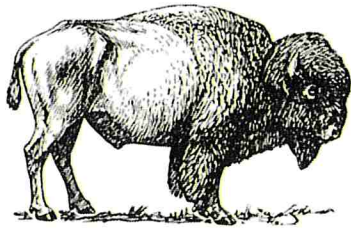
BANK: FIRSTIER

Pledge #: 125067

CUSIP#: 3618N6FU6

Market Value: 30,618.03

Maturity Date: 4/20/2056



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: OCTOBER, 2026

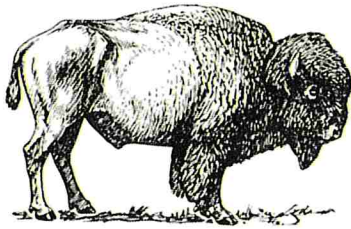
BANK: FIRSTIER

Pledge #: 125305

CUSIP#: 435038GP3

Current Value: 35,000.00

Maturity Date: 6/15/2030



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

PARTIAL RELEASE OF PLEDGED COLLATERAL
FOR BUFFALO COUNTY TREASURER

DATE: 10/2026

BANK: FIRSTIER

RELEASE #: PARTIAL RELEASE OF \$30,000.00

CUSIP #: 289253CKO

PAYMENT PROCESSING AGREEMENT

This Payment Processing Agreement (“Agreement”), including all applicable appendices and addendums hereto, is made by and between **CSG Forte Payments, Inc.**, a Delaware corporation with its primary business address at 2121 Providence Drive, Suite 151, Fort Worth, TX 76106 (“FORTE” or “Party”), and _____, with its primary business address at _____ (“AGENCY” or “Party” or “Merchant”), and is effective upon the date last signed below (the “Effective Date”). FORTE provides payment processing and related products and services including but not limited to Automated Clearing House (“ACH”), credit and debit card processing, account verification and customer identification (collectively and individually, as applicable, the “Services”) to AGENCY who provides services to, or otherwise has a business relationship with, individuals and other entities (“Constituents” or “Customer”).

1. GENERAL

The Agreement shall consist of these terms and conditions, each of the Appendices attached hereto if applicable, and all modifications and amendments thereto. Under the terms of the Agreement, AGENCY will be furnished with the Services described in the Agreement and attached Appendices which are selected by Agency and approved by FORTE. For any terms herein that are specifically applicable to any particular Service offered by FORTE, only the terms and conditions that apply to the specific Service(s) requested by AGENCY at any given time shall apply. Some capitalized terms which are not defined herein have specific definitions provided in Appendix A, attached hereto and incorporated by this reference.

2. USAGE

2.1 Use License. Subject to the terms and conditions of this Agreement, FORTE hereby grants to AGENCY a non-exclusive and non-transferable license to access and use the Service(s) contracted for and AGENCY hereby accepts such license and agrees to utilize and access the Services in accordance with the practices and procedures established by FORTE, which may be amended from time to time in accordance with this Agreement. AGENCY may use the Services (a) for its own internal business purposes and operations, and/or (b) as a service provided to its Constituents, unless otherwise agreed by FORTE in writing. AGENCY agrees that it will not transmit any material through FORTE’s systems in violation of any applicable Law or Rule. FORTE reserves the right to use all means necessary to monitor AGENCY’s actions in the event of a real or perceived security risk.

2.2 Use of Proprietary Property. No license or right to use, reproduce, translate, rearrange, modify, enhance, display, sell, lease, sublicense or otherwise distribute, transfer or dispose of any of FORTE's Proprietary Property, as defined in Section 3 below, in whole or in part, is granted except as expressly provided by this Agreement. AGENCY shall not reverse engineer, decompile or disassemble the Proprietary Property. Additionally, nothing in this Agreement shall be construed to provide AGENCY with a license of any third-party proprietary information or property.

2.3 Acceptable Use. AGENCY agrees to comply with the reasonable and acceptable use policies and Rules of any networks accessed by AGENCY through the Services. FORTE reserves the right to deny access to, or close any account AGENCY has with FORTE which, in FORTE’s opinion, is causing or may cause, harm to or negatively affect a FORTE server or third-party network accessed through FORTE. In the event of such an occurrence, FORTE shall make reasonable efforts to notify AGENCY prior to taking any such action but is not required to do so.

2.4 User and System Security. AGENCY shall ensure that its Users comply with all applicable requirements of this Agreement. AGENCY is responsible for protecting the confidentiality of any and all passwords and credentials provided to AGENCY by FORTE for the purpose of utilizing the Services or other forms of access to AGENCY’s accounts with FORTE. AGENCY is responsible for the security of its systems, locations and equipment used in processing Transactions under this Agreement and for developing security procedures and training its employees on the procedures. AGENCY expressly

assumes responsibility for the acts or omissions of all Users on its account(s) with FORTE and for User access to FORTE's systems either directly or through software.

2.5 Use of Information and Data. AGENCY acknowledges and agrees that all information submitted by AGENCY to FORTE in order for FORTE to provide the Services to AGENCY or otherwise contributed by AGENCY pursuant to the Services (including Transaction results), is held in FORTE's database and may be used by FORTE for the purpose of providing the Services to AGENCY's Constituents in compliance with all applicable Laws and Rules, including in accordance with the federal Fair Credit Reporting Act ("FCRA"). Further, FORTE may track, review, compile, store and use any information or data received from AGENCY as part of a Transaction or information or data received from a Payment Association or financial institution regarding a Transaction for regulatory compliance or any other legally permissible purpose. Without limiting the foregoing, AGENCY agrees and acknowledges that FORTE may use the routing numbers, account numbers and other PII submitted by AGENCY as well as Transaction results provided to or received by FORTE for the purpose of supporting FORTE's fraud detection, account validation and verification, and/or other commercially available services.

3. OWNERSHIP

All computer programs, trademarks, service marks, patents, copyrights, trade secrets, know-how, and other proprietary rights in or related to the Services (the "Proprietary Property"), are and will remain the sole and exclusive property of FORTE, whether or not specifically recognized or perfected under applicable Law. FORTE shall own all rights, title and interest, including all intellectual property rights, in and to any improvements to the existing Services and/or any new programs, upgrades, modifications or enhancements developed by FORTE in connection with rendering Services to AGENCY, even when refinements and improvements result from AGENCY's request. To the extent, if any, that ownership in such refinements and improvements does not automatically vest in FORTE by virtue of this Agreement or otherwise, AGENCY hereby expressly transfers and assigns to FORTE all rights, title, and interest which AGENCY may have in and to such refinements and improvements. All reference to any of FORTE's service marks, trademarks, patents or copyrights, or those of FORTE's partners or vendors, shall be made in compliance with the requirements, including periodic updates thereto, as provided at <http://www.forte.net/trademark>.

4. CONFIDENTIALITY

The Parties acknowledge that, by virtue of this Agreement, each has been and will continue to be entrusted with certain Confidential Information (as defined in Appendix A) pertaining to the other's business, including, but not limited to, proprietary information developed by, acquired by, or licensed to each Party. Each Party agrees that, except to the extent and in the manner necessary to perform its duties hereunder, it will not disclose to others or use for its own benefit any Confidential Information of the other Party and it will hold all Proprietary Property, as defined herein, confidential in perpetuity. Additionally, in the course of providing and receiving the Services, each Party acknowledges that it may receive or have access to PII as more fully defined in Appendix A). As such, each Party shall: (i) keep all PII in strict confidence, with the degree of care necessary to avoid unauthorized access, use or disclosure; (ii) use PII solely and exclusively for the purposes provided in this Agreement; (iii) implement administrative, physical and technical safeguards to protect PII that are at least as rigorous as accepted industry practices; and (iv) have in place a program that complies with applicable legal requirements regarding PII, including, if applicable, PCI standards for data security.

Except with respect to Personal Information, this Section 4 will not apply to Confidential Information that (i) was already available to the public at the time of disclosure, (ii) becomes generally known to the public after disclosure to the other Party, through no fault of the other Party, (iii) is disclosed under force of law, applicable regulation, governmental regulation or court order, or (iv) is required to be disclosed by a banking partner, an Acquirer or an applicable Payment Network.

5. TERM AND TERMINATION

5.1 Term. This Agreement shall have an initial term of five (5) years (the “Initial Term”). Thereafter, this Agreement will automatically renew for additional one (1) year terms (each a “Renewal Term” and together with the Initial Term, the “Term of the Agreement”) unless either Party provides not less than thirty (30) days’ prior written notice of termination to the other Party.

5.2 Termination for Material Breach. In the event of a material breach of this Agreement by one Party and failure to cure within thirty (30) days of receipt of written notice of the breach, the other Party may terminate immediately by providing written notice of termination.

5.3 Termination with Notice. FORTE may terminate this Agreement with prior notice in the event (i) there is a material adverse change to AGENCY or its financial condition; (ii) AGENCY experiences Excessive Chargebacks pursuant to Section 6.12 herein; or (iii) AGENCY is in violation of any applicable Law, Rule or regulation. Notwithstanding the foregoing, FORTE reserves the right to suspend AGENCY’s receipt of Services under section 6.17 in conjunction with sending notice of intent to terminate AGENCY’s account.

5.4 Termination without Notice. FORTE may immediately terminate this Agreement without prior notice in the event (i) that it determines AGENCY has experienced an actual or suspected data security breach; (ii) FORTE is instructed to terminate the Agreement by a financial institution, Acquirer or Payment Network; or (iii) FORTE observes irregular, suspicious or fraudulent Transaction activity on AGENCY’s account that is reasonably determined to expose FORTE to risk of financial, reputational, or other measurable loss. Notwithstanding the foregoing, FORTE may, in its own discretion, temporarily suspend AGENCY’s receipt of Services prior to terminating AGENCY’s account.

6. TRANSACTION PROCESSING

6.1 Accepting Transactions. FORTE shall process credit card, debit card and ACH Transactions on AGENCY’s behalf on a 24-hour basis. Transactions which are received before the daily designated cut-off time will be originated for settlement through the corresponding Payment Network. Transactions which are received after the designated cut-off time will be included in the next business day’s settlement processing.

6.1.1 Sale Transactions. If a Transaction is sent to FORTE as a sale of goods or services, it will automatically be captured for settlement in time for the next designated cut-off time.

6.1.2 Authorization-Capture Transactions. If a Transaction is sent to FORTE for Authorization (as more fully defined in Appendix A) only or for delayed processing, then it will be the responsibility of AGENCY to submit a corresponding “capture” Transaction within forty-eight (48) hours of the Authorization in order to complete the Transaction process for settlement. Transactions which are not captured within forty-eight (48) hours of Authorization are untimely and may be rejected by FORTE.

6.2 Transaction Format. FORTE is responsible for processing only Transactions which are received and approved by FORTE in the proper format, as established by FORTE.

6.2.1 Card Not Present Transactions. For card-based Transactions in which the card is not present, AGENCY must obtain and include as part of the Authorization request the three (3) or four (4) digit validation code and the cardholder’s billing address information.

6.3 AGENCY Account. In order to provide Transaction processing services, FORTE may need to establish one (1) or more service accounts on AGENCY’s behalf or require AGENCY to establish a service account with a third-party provider subcontracting with FORTE.

6.4 Limited-Acceptance Agency. If appropriately indicated on AGENCY’s application with FORTE, AGENCY may be a Limited-Acceptance Agency, which means that AGENCY has elected to accept only certain Visa and MasterCard card types (i.e., consumer credit, consumer debit, and commercial cards) and must display appropriate signage to indicate the same. FORTE and its associated credit card Acquirer have no obligation other than those expressly provided under the Rules of a Payment Network and applicable Law as they may relate to limited acceptance. AGENCY, and not FORTE or Acquirer, will be solely responsible for the implementation of its decision for limited acceptance, including but not limited to policing the card type(s) accepted at the point of sale.

6.5 Bona Fide Sales. AGENCY shall only complete Transactions produced as the direct result of bona fide sales made by AGENCY to cardholders, and AGENCY is expressly prohibited from processing, factoring, laundering, offering, and/or presenting sales Transactions which are produced as a result of sales made by any person or entity other than AGENCY, for purposes related to financing terrorist activities or for purposes that may be used as part of a scheme which violates any law governing the use of the Services which may include but not be limited to Bank Secrecy Act or USA Patriot Act.

6.6 Setting Limits on Transaction Amount. AGENCY may set a minimum Transaction amount to accept a card that provides access to a credit account, under the following conditions: the minimum Transaction amount does not (i) differentiate between card issuers; (ii) differentiate between MasterCard, Visa, or any other accepted brand; and (iii) exceed ten dollars (or any higher amount established by the Federal Reserve). AGENCY may set a maximum Transaction amount to accept a card that provides access to a credit account, under the following conditions: AGENCY is (i) a department, agency or instrumentality of the U.S. government; (ii) a corporation owned or controlled by the U.S. government; or (iii) an agency whose primary business is reflected by one of the following MCCs: 8220, 8244, 8249 – Schools, Trade or Vocational; and the maximum Transaction amount does not differentiate between MasterCard, Visa, or any other accepted brand.

6.7 Additional Agreements AGENCY understands and agrees that in order to receive the Services, Agency may be required to enter into additional agreements directly with the Payment Networks or other third parties.

6.8 Modifying Transactions. AGENCY shall regularly and promptly review all Transactions and shall immediately notify FORTE upon discovery of any and all discrepancies between the records of AGENCY compared with those provided by FORTE or AGENCY's bank, or with respect to any Transaction that AGENCY believes was made erroneously or without proper authorization from the Constituent or Customer. At AGENCY's request, FORTE will make commercially reasonable efforts to reverse, modify, void or delete a Transaction after it has been submitted for settlement. All requests must be made in writing (electronic mail will be deemed as "in writing" for these purposes), signed or sent by an individual pre-authorized by AGENCY to make such requests and delivered to FORTE. AGENCY agrees FORTE will not be held responsible for any losses, directly or indirectly, incurred by AGENCY or other third parties as a result of FORTE's failure to accomplish the request before the Transaction has been processed through the applicable Payment Network or for making any necessary changes as requested by Agency.

6.9 Delay or Rejection of Transactions. FORTE may delay or reject any Transaction without prior notification to AGENCY which is improperly formatted, is untimely, or is missing information, which may cause it to downgrade; or if FORTE has reason to believe such Transaction is fraudulent or improperly authorized; or for any reason such delay or rejection is permitted or required under the Rules or regulations. FORTE shall have no liability to AGENCY by reason of the rejection of any such Transaction.

6.10 Returned Items. FORTE shall make available to AGENCY details related to the receipt of any Transaction that is returned unpaid or any Transaction which is charged back and shall credit or charge such returned item to AGENCY's Settlement Account.

6.11 Chargebacks. AGENCY acknowledges and agrees that it is bound by the Payment Networks Rules with respect to any Chargeback. AGENCY understands that obtaining an authorization from a Constituent or Customer for any sale shall not constitute a guarantee of payment, and such sales can be returned or charged back to AGENCY like any other item hereunder. In the event a Transaction is charged back for any reason, the amount of such Transaction will be deducted from AGENCY's designated Settlement Account or any payment due to AGENCY.

6.12 Excessive Chargebacks. Using limits established by the Payment Networks as a standard for review, FORTE reserves the right to suspend and/or terminate AGENCY's access to the Services should AGENCY's chargeback ratio exceed allowable limits in any given period. FORTE will make reasonable efforts to provide AGENCY with notice and a time to cure its excessive chargebacks prior to suspending or terminating AGENCY's access to the Services. AGENCY acknowledges and expressly

authorizes FORTE, in compliance with Payment Network Rules, to provide to the Payment Networks and applicable regulatory bodies, AGENCY's name and contact information as well as Transaction details should AGENCY's chargeback ratio exceed the allowable limits in any given period.

6.13 Resubmitting Transactions. AGENCY shall not re-submit any Transaction unless it is returned as (i) insufficient funds (R01) or (ii) uncollected funds (R09) or unless a new Authorization is obtained from Constituent.

6.14 Settlement. Settlement of AGENCY's funds for Transactions, less any Chargebacks or Returns, to AGENCY's designated Settlement Account will occur within seventy-two (72) hours of origination excluding weekends and US federal banking holidays. Settlement of Transactions will occur via electronic funds transfer over the ACH Network. Upon receipt of AGENCY's sales data for card Transactions through FORTE's Services, Acquirer will process AGENCY's sales data to facilitate the funds transfer between the various Payment Networks and AGENCY. After Acquirer receives credit for such sales data, Acquirer will fund AGENCY, either directly to the AGENCY-Owned Designated Account or through FORTE to an account designated by FORTE (the "FORTE Designated Account"), at Acquirer's sole option, for such card Transactions. AGENCY agrees that the deposit of funds to the FORTE Designated Account shall discharge Acquirer of its settlement obligation to AGENCY and any dispute regarding the receipt or amount of settlement shall be between FORTE and AGENCY. Acquirer will debit the FORTE Designated Account for funds owed to Acquirer as a result of the Services provided hereunder unless an AGENCY-owned account is otherwise designated by AGENCY. Further, if a cardholder disputes a Transaction, if a Transaction is charged back for any reason, or if FORTE or Acquirer reasonably believes a Transaction is unauthorized or otherwise unacceptable, the amount of such Transaction may be charged back and debited from AGENCY if settled to an AGENCY-owned account or debited from the FORTE Designated Account if settled to that account.

6.15 Provisional and Final Payment. AGENCY, AGENCY's third party senders (if applicable), and/or AGENCY's Agent(s) understand and agree that Debit or Credit Entries may be transmitted through the ACH Network, that payment of a Debit or Credit Entry by the RDFI to the Receiver is provisional until receipt by the RDFI of final settlement for such Debit or Credit Entry, and, if such settlement is not received, the RDFI will be entitled to a refund from the Receiver of the amount credited and AGENCY will not be deemed to have paid the Receiver the amount of the Debit or Credit Entry. The rights and obligations of AGENCY concerning the Debit or Credit Entry are governed by and construed in accordance with the laws of the state in which the processing ODFI is located unless AGENCY and FORTE have agreed that the laws of another jurisdiction govern the rights and obligations.

6.16 Reporting. FORTE will make daily origination and deposit reports available to AGENCY on a 24/7 basis through the Internet-based FORTE platform.

6.17 Temporary Suspension of Services. Should any of the following occur: (i) FORTE observes irregular, suspicious or possible fraudulent Transaction activity on AGENCY's account; (ii) FORTE determines there is an irregularity in AGENCY's account, documentation, processes or financial condition that is inconsistent with FORTE's risk requirements; (iii) AGENCY is in material breach of its payment or other financial obligations to FORTE; or (iv) FORTE is required by Laws, Rules or a Payment Network, FORTE reserves the right to temporarily suspend Services to AGENCY without prior written notice. In the event FORTE suspends Services to AGENCY under the terms of this Section, FORTE will provide AGENCY with notice of the suspension and the reason for such suspension, along with remediation actions so long as communicating such would not create a security risk or violate any legal obligation of FORTE.

6.18 Authorization. AGENCY specifically authorizes FORTE to (i) to debit and credit AGENCY's designated bank account in order to carry out its duties under this Agreement and (ii) debit its designated bank account and any account owned by the same entity as AGENCY or by an entity with the same tax identification number as AGENCY to collect any payment obligation owed to FORTE by AGENCY hereunder. Further, AGENCY authorizes FORTE to act as its agent for receipt of settlement funds in connection with the Services and FORTE accepts such appointment subject to any conditions and

limitations of this Agreement. AGENCY agrees that receipt by FORTE of funds from AGENCY's Constituent or Customer shall constitute receipt of payment to AGENCY, extinguishing such Constituent or Customer's payment obligation to AGENCY (to the extent such obligation has not otherwise been extinguished) as if such Constituent or Customer had paid AGENCY directly. If FORTE fails to fund AGENCY's account in an amount corresponding to such Constituent's or Customer's payment, AGENCY's sole recourse shall be to FORTE, not such Constituent or Customer.

7. TRANSACTION AUTHORIZATION

7.1 Constituent Authorization. AGENCY shall obtain authorization from Constituent prior to requesting a Transaction to or from Constituent's account.

7.2 Retention. AGENCY shall retain proof of Constituent's authorization for a period of not less than two (2) years for standard Transactions and for a period of not less than five (5) years for health-related Transactions from the Authorization date or revocation of the Authorization date and shall provide such proof of Authorization to FORTE upon request within five (5) business days of the request.

7.3 Revoked Authorization. AGENCY shall cease initiating Transactions to or from a Constituent's account immediately upon receipt of any actual or constructive notice of a Constituent's termination or revocation of Authorization. AGENCY may re-initiate Transactions to or from a Constituent's account only upon receiving new Authorization from Constituent.

8. AGENCY PROHIBITIONS

AGENCY must not (i) require a cardholder to complete a postcard or similar device that includes the cardholder's account number, card expiration date, signature, or any other card account data in plain view when mailed; (ii) add any tax to Transactions unless applicable Law expressly requires that AGENCY impose a tax (any tax amount, if allowed, must be included in the Transaction amount and not collected separately); (iii) request or use an account number for any purpose other than as payment for its goods or services; (iv) disburse funds in the form of travelers checks if the sole purpose is to allow the cardholder to make a cash purchase of goods or services from AGENCY; (v) disburse funds in the form of cash unless AGENCY is dispensing funds in the form of travelers checks, TravelMoney cards, or foreign currency (in such case, the Transaction amount is limited to the value of the travelers checks, TravelMoney cards, or foreign currency, plus any commission or fee charged by AGENCY) or unless AGENCY is participating in a cash back service; (vi) submit any Transaction receipt for a Transaction that was previously charged back to the Acquirer and subsequently returned to AGENCY, irrespective of cardholder approval; (vii) accept a Visa consumer credit card or commercial Visa product issued by a U.S. issuer to collect or refinance an existing debt that has been deemed uncollectable by AGENCY; or (viii) submit a Transaction that represents collection of a dishonored check. AGENCY further agrees that under no circumstance will AGENCY store cardholder data in violation of the Laws or the operating regulations of any Payment Network, including, but not limited to, the storage of track-2 data. Neither AGENCY nor its Agent shall retain or store magnetic-stripe data subsequent to Authorization of a sales Transaction.

9. AUTHORIZATION

9.1 ACH Authorization. AGENCY authorizes FORTE to electronically debit and credit AGENCY's designated bank account(s) for any amounts owed to or by AGENCY in accordance with the terms of this Agreement. Further, AGENCY authorizes FORTE to act as its agent for receipt of settlement funds in connection with the Services and FORTE accepts such appointment subject to any conditions and limitations of this Agreement. AGENCY agrees that receipt by FORTE of a Constituent's funds shall constitute receipt of payment to AGENCY, extinguishing Constituent's payment obligation to AGENCY as if Constituent had paid AGENCY directly. If FORTE fails to fund AGENCY's account in an amount corresponding to a Constituent's payment, AGENCY's sole recourse shall be to FORTE, not Constituent.

9.2 Third Party Service Provider. If AGENCY uses the Services through or in conjunction with a

third-party service provider that is not a party to this Agreement, AGENCY authorizes FORTE to provide the authorized third party with its FORTE merchant account information and credentials. If applicable, AGENCY authorizes the third party to originate Transactions and receive the corresponding results on its behalf.

10. CONSTITUENT DISPUTES

All disputes between AGENCY and its Constituents relating to any Transaction processed under this Agreement will be settled by and between AGENCY and Constituent. AGENCY agrees FORTE bears no responsibility or involvement in any such dispute.

11. COMPLIANCE WITH LAWS, RULES AND REGULATIONS

In performing its duties under this Agreement, each Party agrees to comply with all applicable Rules, regulations and Laws, including but not limited to all confidentiality and security requirements of the USA Patriot Act (or similar law, rule or regulation), all Rules of any applicable Payment Networks, all requirements under the Payment Card Industry Data Security Standard (or similar applicable data security law, rule or regulation) including but not limited to the VISA Cardholder Information Security Program, the MasterCard Site Data Protection Program, and any other program or requirement that may be published and/or mandated by the Payment Networks. Each Party agrees to cooperate and provide information reasonably requested by the other to facilitate its compliance with any applicable Law, Rule or regulation. Additionally, should a Payment Network or regulatory body impose a fee or fine on AGENCY for any violation of the Rules or Laws or regulations by AGENCY, such fee or fine may be charged to FORTE as a pass-through to AGENCY. If any such fee or fine is charged to FORTE, AGENCY shall reimburse FORTE for any such fees or fines.

12. DATA SECURITY

FORTE shall implement and maintain a commercially reasonable security program, in accordance with the Information Security Requirements attached hereto as Appendix E.

13. PRICING AND PAYMENT

13.1 FORTE will provide the Services in accordance with the fees listed on the Pricing Fee Schedule, attached hereto as Schedule 1, or any amendments thereto. Pricing based on AGENCY absorbing the fees for the Services (“Absorbed Fee Model”) will result in fees being billed to AGENCY monthly in arrears and will automatically be debited from AGENCY’s designated account via ACH debit.

13.2 Pricing based on a service fee that is charged to Constituents per Transaction (“Service Fee Model”) will result in a non-refundable service fee either (i) added to or (ii) charged as a separate Transaction to Constituent at the time of payment. Pricing under the Service Fee Model is calculated based on historical or estimated transactional amount activity by AGENCY. In the event that experiential transaction activity varies significantly from the historical or estimated amounts, FORTE shall have the right to adjust the service fee in accordance with the experiential transaction activity.

13.3 FORTE’s pricing is subject to the underlying fees established by the Payment Networks and FORTE’S service providers. As such, in the event FORTE experiences an increase in cost for any processing services utilized by AGENCY during Term of the Agreement, FORTE will pass through the increases with no additional markup to AGENCY. FORTE will provide AGENCY a minimum of thirty (30) days’ notice of any change or adjustment in fees.

14. LIMITS OF LIABILITY

14.1 NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD PARTY FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES OF ANY KIND OR NATURE INCURRED IN RELATION TO THIS AGREEMENT. THE AMOUNT OF DAMAGES RECOVERABLE BY EITHER PARTY FROM THE OTHER WILL NOT EXCEED THAT PARTY’S ACTUAL, DIRECT DAMAGES AND WILL BE LIMITED TO THE AMOUNT OF

THE AVERAGE MONTHLY FEES AND CHARGES PAID BY AGENCY TO FORTE, EXCLUDING ANY PASS-THROUGH FEES, FOR THE SERVICES FOR THE IMMEDIATE THREE (3) MONTH PERIOD PRIOR TO THE EVENT GIVING RISE TO THE APPLICABLE CLAIM. NEITHER PARTY WILL BE LIABLE FOR FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT IF SUCH PERFORMANCE WOULD RESULT IN IT BEING IN BREACH OF ANY LAW, RULE, REGULATION OR REQUIREMENT OF ANY GOVERNMENTAL AUTHORITY. THE PROVISIONS OF THIS SECTION WILL SURVIVE TERMINATION OF THIS AGREEMENT.

14.2 FORTE SHALL NOT BE RESPONSIBLE FOR ERRORS, ACTS OR FAILURES TO ACT OF OTHERS, INCLUDING, AND AMONG OTHER ENTITIES, BANKS, OTHER PROCESSORS, COMMUNICATIONS CARRIERS OR CLEARING HOUSES, THROUGH WHICH TRANSACTIONS MAY BE ORIGINATED OR THROUGH WHICH FORTE MAY RECEIVE OR TRANSMIT INFORMATION, AND NO SUCH ENTITY SHALL BE DEEMED AN AGENT OF FORTE.

15. REPRESENTATIONS AND WARRANTIES.

15.1 FORTE's Representations and Warranties. FORTE makes no representations or warranties concerning the Services except as may be specifically authorized, in writing, or set out herein.

15.1.1 FORTE hereby warrants that its software solutions and the Services will perform in accordance with their published specifications in all material respects.

15.1.2 FORTE further warrants that in performing its obligations hereunder, it shall exercise due care and reasonable efforts to ensure that information originated by AGENCY is transmitted accurately.

15.2 AGENCY's Representations and Warranties. AGENCY represents and warrants to FORTE:

15.2.1 If applicable, with respect to all Transactions originated by FORTE on behalf of AGENCY, (i) each Transaction in all respects has been properly authorized by Receiver; (ii) each Transaction is for an amount agreed to by Receiver; and (iii) AGENCY shall provide proof of Authorization to FORTE in compliance with applicable Rules for any Transaction upon request within five (5) Business Banking Days.

15.2.2 AGENCY agrees to adhere to the warranties within the applicable Rules for each Transaction FORTE processes on AGENCY's behalf.

15.3 Mutual Representations and Warranties. Each Party represents and warrants to the other:

15.3.1 The execution of this Agreement does not violate any applicable international, federal, state, or local law, Payment Network rule or contract to which such Party is subject.

15.3.2 There are no actions, suits or proceedings existing or pending against or affecting it before any judicial or regulatory authority which would have a material adverse effect on its ability to perform its obligations hereunder.

15.3.3 When executed and delivered, this Agreement will constitute a legal, valid, and binding obligation, enforceable in accordance with its terms.

16. FORTE SERVICE POLICY

FORTE makes no representations or warranties concerning the Services except as may be specifically authorized, in writing, or set out herein. AGENCY acknowledges and understands that FORTE does not warrant that the Services will be uninterrupted or error free and that FORTE may occasionally experience delays or outages due to disruptions that are not within FORTE's control. Any such interruption shall not be considered a breach of the Agreement by FORTE. FORTE shall use its best efforts to remedy any such interruption in the Services as quickly as possible.

17. FORCE MAJEURE

Neither Party will be held liable for any damages, delays or failure to perform any of its obligations under this Agreement if such damages, delays or failure are due to circumstances beyond the reasonable

control of such Party and without its fault or negligence, such as acts of God, fire, flood, earthquakes or other natural disasters, epidemics, industry-wide strikes and governmental acts or orders or restrictions. The Party affected by such circumstances will use all commercially reasonable efforts to avoid or remove such causes of non-performance. Nothing herein shall relieve a Party from its payment obligations for Services rendered.

18. ASSIGNMENT

The terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the Parties. Neither Party may assign any of its rights hereunder, nor delegate any of its duties hereunder, without the prior written consent of the other Party, and each Party acknowledges and agrees that, absent such prior written consent, any attempted assignment or delegation hereunder shall be null, void and of no effect. Notwithstanding the foregoing, either Party may assign this Agreement or any rights and obligations hereunder either to an Affiliate or to a third-party successor to all or substantially all of its business, stock or assets, in each case, without the prior written consent of the other Party.

19. CHOICE OF LAW

This Agreement shall be governed by and construed in accordance with the Laws of the state in which AGENCY is located without reference to choice of laws or rules.

20. AMENDMENT

Except as otherwise provided for herein, the terms and conditions of this Agreement shall not be modified or amended except in writing and agreed to by the Parties. Notwithstanding the foregoing, this Agreement is subject to such modifications, changes, and additions as may be required by reason of any applicable Law, regulation or Rule.

21. PUBLICITY

Neither Party shall use the other Party's name, logo or service marks in conjunction with a press release or advertisement without first obtaining written approval.

22. NOTICE

Any notice, consent or other communication required or contemplated by this Agreement shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by fax to the intended recipient at the address most recently provided in writing.

23. HEADINGS

The headings contained in this Agreement are for convenience of reference only and shall not affect the meaning of any provision of this Agreement.

24. SEVERABILITY

Should any term, clause or provision herein be found invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other term, clause or provision and such invalid term, clause or provision shall be construed to most closely reflect the original intent of the Parties.

25. ENTIRE AGREEMENT; WAIVER; COUNTERPARTS

This Agreement constitutes the entire understanding of the Parties and revokes and supersedes all prior agreements between the Parties and is intended as a final expression of their agreement. Either Party's waiver of any breach of any provision of this Agreement shall not be deemed a waiver of any subsequent breach of the same or other provision. This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument.

26. ELECTRONIC SIGNATURES.

Under the Electronic Signatures in Global and National Commerce Act (E-Sign), this Payment Processing Agreement and all electronically executed documents related hereto are legally binding in the same manner as are hard copy documents executed by hand signature when (i) a person authorized to bind AGENCY indicates acceptance of the terms of this Agreement by following procedures that associate his/her electronic signature with this Agreement and related documents, (ii) such authorized person consents and intends to be bound by the Payment Processing Agreement and related documents, and (iii) the Payment Processing Agreement is delivered in an electronic record capable of retention by the recipient at the time of receipt (i.e., print or otherwise store the electronic record). This Agreement and all related electronic documents shall be governed by the provisions of E-Sign.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto by their respective organizations, have executed this Agreement.

CSG FORTE PAYMENTS, INC.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Template approved by CSG Legal - ED

APPENDIX A DEFINITIONS

ACH Network. “ACH Network” or “Automated Clearing House Network” is a batch processing, store-and-forward system that accumulates and distributes ACH Transactions that are received from ODFI (defined below) and are forwarded to the specified RDFI (defined below) according to the specific schedules established by the participants.

Acquirer. “Acquirer” means a sponsoring financial institution or payment processor that enters into an agreement which enables merchants, government entities or their Agent(s) to submit Transactions to a payment network.

Affiliate. “Affiliate” means a business entity effectively controlling or controlled by another or associated with others under common ownership or control.

Agent. “Agent” means any director, officer, employee, representative, Affiliate, third-party vendor or any other person acting on behalf of AGENCY with the actual, implied or apparent authority of AGENCY.

Authorization. “Authorization” means a Transaction request on a Constituent or Consumer bank account or card account to confirm Constituents or Consumer’s account is open, in good standing, and has sufficient funds to complete the submitted Transaction.

Business Banking Day. “Business Banking Day” means Monday through Friday excluding banking holidays.

Confidential Information. “Confidential Information” may include information regarding all of the computer software and technologies, systems, structures, architectures, processes, formulae, compositions, improvements, devices, know-how, inventions, discoveries, concepts, ideas, designs, methods, and information and databases developed, acquired, owned, produced or practiced at any time by a Party or any Affiliate thereof, including software programs and documentation licensed by third parties to the disclosing Party, any business or financial information directly or indirectly related to the disclosing Party’s company(s) or investments or its internal administrative audit reports on internal controls, internal risk and underwriting guidelines and policies, billing and accounting systems, Customer and vendor lists and information, employee personnel information and policies and procedures, information regarding the disclosing Party’s products and services that is not generally available to the public.

Consumer. “Consumer” means the individual end users, Constituents of AGENCY.

CPA. “CPA” or “Canadian Payment Association” is responsible for operating the two primary settlement systems (payment networks) in Canada, as well as establishing, revising and enforcing the operating Rules for the Canadian payment networks.

Chargeback. “Chargeback” means a Transaction that is rejected by the owner of the account debited or charged because a dispute exists between the Originator of the Transaction (typically Agency) and the account owner.

Credit Entry. “Credit Entry” means an ACH/EFT Transaction that is intended to deposit funds into a Receiver’s (defined below) account which has been withdrawn from AGENCY’s Settlement Account (defined below).

Debit Entry. “Debit Entry” means an ACH/EFT Transaction that is intended to withdraw funds from a Receiver’s account for deposit into AGENCY’s Settlement Account (defined below).

Laws. “Laws” means all international, national, regional and local regulations or laws which are applicable to the Services provided herein, including but not limited to federal Regulation E and Title 31 of the Code of Federal Regulations Part 210, Gramm-Leach-Bliley Act, US Bank Secrecy Act (“BSA”), applicable privacy and data security laws, US and local export control laws, including US Foreign Corrupt Practices Act, the Export Administration Act, US Department of Treasury Office of Foreign Assets Control (“OFAC”) and similar restrictions under US law, executive order, regulation or Rule (collectively, “Export Laws”), and Fair Credit Reporting Act and USA Patriot Act.

NACHA. “NACHA” or “National Automated Clearing House Association” is responsible for establishing, revising and enforcing the Operating Rules for the US ACH Network.

ODFI. “ODFI” or “Originating Depository Financial Institution” means the financial institution that receives ACH Transactions from AGENCY through FORTE and then forwards these Transactions (defined below) to the ACH Network.

Originator. “Originator” means the AGENCY who has contracted with FORTE to initiate ACH entries, on its behalf, to the ACH Network.

Payment Network. “Payment Network” means an entity that facilitates and governs payment Transactions, including but not limited to VISA, M/C, Discover, NACHA, CPA and may also be referred to as “Payment Association”.

Payment Network Resources:

VISA Regulations (from VISA website): <https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf>

MasterCard Rules (from MC website):

<https://www.mastercard.us/en-us/about-mastercard/what-we-do/rules.html>

Discover rules (from Discover website):

<http://www.discovernetwork.com/merchants/index.html>

NACHA: www.nacha.org

PCI-DSS. “PCI-DSS” or “Payment Card Industry Data Security Standard” means the system security measures established by the major credit card companies. The PCI-DSS is mandated by the credit card companies but administered by the Payment Card Industry Security Standards Council.

Personally Identifiable Information or PII. “PII” means unencrypted, unredacted, or non-anonymized personally identifiable information regarding a Consumer or non-personally identifiable information regarding a Consumer that has been aggregated, disaggregated or decompiled in a manner that is sufficient to cause a Consumer to be identified, directly or indirectly, in particular by reference to an identification number or to one or more factors specific to such Consumer’s physical, physiological, mental, economic, cultural or social identity, including, by way of example, financial account numbers, credit or debit card numbers (with or without access or pin numbers, if collected), personal addresses, IP addresses, identity cards, residency permits, passport numbers, driver’s license numbers and/or other government issued numbers. PII includes “Personal Data” as commonly defined by privacy laws.

RDFI. “RDFI” or “Receiving Depository Financial Institution” means the financial institution that receives the ACH Transactions from the ODFI through the ACH Network and posts these Transactions to the accounts of Receivers (defined below).

Receiver. “Receiver” means an entity or individual Consumer that has an established account with a card issuer or financial institution upon which a Transaction is or may be acted upon.

Reserve. “Reserve” means a specific amount of money that is held in the AGENCY account to be used by FORTE to offset amounts owed to FORTE for Services provided, such as returned items, chargebacks, fees/fines, billing or other AGENCY obligations to FORTE that FORTE is unable to collect from AGENCY.

Rules. “Rules” means the operational rules, policies and procedures established by each applicable Payment Network to govern all transactions and parties that participate in processing Transactions through the associated Payment Network.

Settlement Account. “Settlement Account” means an account established and maintained by AGENCY with a financial institution through which the following may occur: (a) deposit of funds for Debit Entries, (b) the extractions of funds for Credit Entries, reserve funds or fee obligations unless otherwise agreed to by the Parties.

Settlement Entry. “Settlement Entry” means a Debit or Credit Entry to AGENCY’s Settlement Account which corresponds to the net amount owed AGENCY by FORTE at the end of each Business Banking Day.

Transaction. “Transaction means any transfer of data or information to FORTE in a format pre-approved by FORTE, including but not limited to payment, verification and authentication items.

Users. “Users” mean all individuals who access a FORTE website or utilize any portion of the FORTE Services on behalf of AGENCY directly or through software that accesses the FORTE systems through AGENCY’s systems, by using AGENCY’s access credentials or any other access reasonably presumed to be on behalf of AGENCY.

APPENDIX B

ACCOUNT VERIFICATION AND AUTHENTICATION SERVICES

1. Representation by Agency. Each request for data through the verification and authentication services shall constitute a representation, warranty and certification by AGENCY that the data (i) shall be used and disclosed only in accordance with the terms of the Agreement, and in accordance with any applicable Rules, regulations or Laws; (ii) shall be used solely for the intended use as stated by AGENCY on AGENCY's application and that use is in compliance with the permissible uses under the Fair Credit Reporting Act ("FCRA") as provided in the FCRA Requirements Addendum located at <http://www.forte.net/fair-credit-reporting-act>; (iii) AGENCY will follow proper procedures for adverse action notification to its Constituents, as provided by the FCRA Requirements Addendum; and (iv) AGENCY acknowledges it has implemented security measures to prohibit the unauthorized access to the information provided.

2. Use of Services.

2.1 AGENCY SHALL USE THE VERIFICATION SERVICES ONLY IN CONNECTION WITH PAYMENTS PRESENTED TO AGENCY BY ITS CONSTITUENTS IN EXCHANGE FOR GOODS OR SERVICES. AGENCY SHALL NOT RESELL THE VERIFICATION DATA OR SERVICES TO ANY THIRD PARTIES.

2.2 AGENCY understands and agrees that it cannot decline services to a consumer, Constituent or Customer after receiving an approval result from FORTE on a verification inquiry unless AGENCY is declining based on other grounds and/or information. Further, if AGENCY does decline Services to a FORTE approved consumer, Constituent or Customer based on alternate information, AGENCY shall not provide FORTE's contact information as recourse for the consumer, Constituent or Customer to pursue a dispute of the result under FCRA Adverse Action requirements.

2.3 AGENCY shall provide to FORTE, as part of a verification inquiry, the accurate amount for each Transaction AGENCY wants to verify.

3. Retention of Data. AGENCY acknowledges and agrees that it shall not retain, store, compile or aggregate the results of verification or authentication inquiries received from FORTE except as required by applicable Law or to perform its obligations under this Agreement.

4. AGENCY acknowledges and agrees, on behalf of itself and its Constituents, that all information submitted by AGENCY to FORTE in order for FORTE to provide the Services to AGENCY or otherwise contributed by AGENCY pursuant to these Services (including Transaction results) is held in FORTE's database, and may be used by FORTE for the purpose of providing the Services to its customers in compliance with all applicable Laws and Rules, including in accordance with the federal Fair Credit Reporting Act ("FCRA"). Further, FORTE may track, review, compile, store and use any information or data received from AGENCY as part of a Transaction or information or data received from a Payment Association or financial institution regarding a Transaction for regulatory compliance or any other legally permissible purpose. Without limiting the foregoing, AGENCY agrees and acknowledges that FORTE (and/or certain of its Affiliates) may use the routing numbers, account numbers and other PII submitted by AGENCY as well as Transaction results provided to or received by FORTE for the purpose of supporting FORTE's (or certain of its Affiliates) fraud detection, account validation and verification, and/or other commercially available services.

APPENDIX C

ACCOUNT UPDATER SERVICES

- 1. Description of Services.** Participating Visa/MasterCard issuers submit the account changes to FORTE's Account Updater database. On a monthly basis, FORTE will compare all of AGENCY's recurring tokenized Transactions against the Account Updater database. FORTE will then update the tokenized card information on file with updated account information.

- 2. Agency Requirements for Account Updater Participation.**
 - a. AGENCY must be properly established and registered in the United States.
 - b. AGENCY must not have been disqualified from participating in the Visa, MasterCard, or Discover programs.
 - c. AGENCY must be in compliance with all Card Association Operating Regulations.
 - d. AGENCY must submit inquiries only for those accounts with which it has an ongoing relationship and Constituent's authority to submit such payments.
 - e. AGENCY may not request Authorization on accounts that have been returned "Contact Cardholder" or "Closed."
 - f. AGENCY must not submit inquiries on behalf of any other entity.
 - g. AGENCY assumes all risk associated with the use of the Account Updater Service. FORTE shall have no liability whatsoever to AGENCY for any liability associated with the Account Updater Service, including but not limited to the accuracy or completeness of the information provided via the Account Updater Service.

APPENDIX D*
AMERICAN EXPRESS CARD ACCEPTANCE

1. Merchant hereby acknowledges and agrees that for purposes of acceptance of American Express, the American Express Merchant Operating Guide and any amendments thereto (the “Operating Guide”) is hereby incorporated by reference into this Agreement and can be found at www.americanexpress.com/merchantopguide.

All capitalized terms found in this Appendix D shall have the attributed meaning from the Operating Guide.

2. Merchant hereby acknowledges and agrees that it is not a party to any agreement between FORTE and American Express.

3. Merchant hereby authorizes FORTE and/or Acquirer to submit American Express transactions to, and receive settlement from, American Express on behalf of Merchant. Merchant must accept the American Express card as payment for goods and services (other than those goods and services prohibited under the Operating Guide) sold, or (if applicable) for charitable contributions made, at all of its establishments, except as expressly permitted by applicable Law. Merchant is jointly and severally liable for the obligations of Merchant’s establishments under the Agreement. For the avoidance of doubt, “cardholder” as used in this Agreement shall include Cardmembers as defined in the Operating Guide.

4. Merchant hereby acknowledges and agrees that (i) FORTE or Acquirer may disclose American Express Transaction Data (which for purposes of this section shall have the same definition as “Transaction Data” in the Operating Guide), Merchant Data (as defined below), and other information about Merchant to American Express, (ii) American Express may use such information to perform its responsibilities in connection with the American Express Program, promote the American Express Network, perform analytics and create reports, and for any other lawful business purpose, including marketing purposes, and (iii) American Express may use the information obtained in this application at the time of setup to screen and/or monitor Merchant in connection with American Express Card (the “Card”) marketing and administrative purposes. If Merchant has provided a wireless phone number in connection with this Agreement, Merchant hereby agrees that it may be contacted at that number and the communications sent may include autodialed text messages or automated prerecorded calls. If Merchant has provided a fax number, Merchant hereby agrees that it may be sent fax communications. To opt out of American Express-related marketing communications, Merchant may contact FORTE customer service as described in this Agreement. For purposes of this section, “Merchant Data” means names, postal and email addresses, tax ID numbers, names and social security numbers of the authorized signer of Merchant and similar identifying information about Merchant. For clarification, Merchant Data does not include American Express Transaction Data.

5. Merchant will adhere to the following website information display guidelines in the event Merchant has a website and/or operates an e-commerce business. Merchant’s website must display the following:

- An accurate description of the goods/services offered, including the currency type for the Transaction (e.g., U.S. Dollars). Note: Transaction currency must be in U.S. Dollars.
- Merchant's physical address in the U.S.
- An email address or telephone number for customer service disputes.
- Return/refund policy.
- A description of Merchant's delivery policy (e.g., no overnight delivery).
- A description of Merchant's security practices (e.g., information highlighting security practices Merchant uses to secure Transactions on its systems, including Transactions conducted on the Internet).
- A statement of known export restrictions, tariffs, and any other regulations.

- A privacy statement regarding the type of personal information collected and how the information is used. Additionally, Merchant must provide to customers the option to decline being included in marketing campaigns or having their personal information included on lists sold to third parties.
6. Merchant hereby agrees that, in the event that Merchant becomes a High Charge Volume Merchant (as defined below), Merchant will be converted from the American Express Program to a direct American Express Card acceptance relationship with American Express, and upon such conversion, (i) Merchant will be bound by American Express' then-current card acceptance agreement, and (ii) American Express will set pricing and other fees payable by Merchant for American Express Card acceptance. "High Charge Volume Merchant" for purposes of this section means an American Express Program Merchant with either (i) greater than \$1,000,000 in American Express charge volume in a rolling twelve (12) month period or (ii) greater than \$100,000 in American Express charge volume in any three (3) consecutive months. For clarification, if Merchant has multiple establishments, the American Express charge volume from all establishments shall be summed together when determining whether Merchant has exceeded the thresholds above.
7. Except as expressly permitted by applicable Law, Merchant must not: (a) indicate or imply that Merchant prefers, directly or indirectly, any Other Payment Products over the Card, (b) try to dissuade Cardmembers from using the Card, (c) criticize or mischaracterize the Card or any of American Express' services or programs, (d) try to persuade or prompt Cardmembers to use any Other Payment Products or any other method of payment (e.g., payment by check), (e) impose any restrictions, conditions, disadvantages, or fees when the Card is accepted that are not imposed equally on all other payment products, except for electronic funds transfer, cash or check, (f) suggest or require Cardmembers to waive their right to dispute any Transaction, (g) engage in activities that harm American Express' business or the American Express Brand (or both), (h) promote any Other Payment Products (except, if applicable, Merchant's own private label card that it issues for use solely at its Establishments) more actively than Merchant promotes the Card, or (i) convert the currency of the original sale Transaction to another currency when requesting Authorization or submitting Transactions (or both).
8. Merchant may offer discounts or in-kind incentives from its regular prices for payments in cash, ACH funds transfer, check, debit card, or credit/charge card, provided that (to the extent required by applicable Law): (i) Merchant clearly and conspicuously discloses the terms of the discount or in-kind incentive to its customers, (ii) the discount or in-kind incentive is offered to all of Merchant's prospective customers, and (iii) the discount or in-kind incentive does not differentiate on the basis of the Issuer or, except as expressly permitted by applicable state statute, payment card network (e.g., Visa, MasterCard, Discover, JCB, American Express). The offering of discounts or in-kind incentives in compliance with the terms of this paragraph will not constitute a violation of the provisions set forth Section 3.2 of the Operating Guide.
9. Whenever payment methods are communicated to customers, or when customers ask what payments are accepted, Merchant must indicate its acceptance of the Card and display American Express' Marks (including any Card application forms provided to Merchant) as prominently and in the same manner as any Other Payment Products. Merchant must not use American Express' Marks in any way that injures or diminishes the goodwill associated with the American Express Mark, nor in any way (without American Express' prior written consent) indicate that American Express endorses Merchant's goods or services. Merchant shall use the American Express brand and marks in accordance with the requirements set forth in the Operating Guide and shall remove the American Express brand and marks from Merchant's website and wherever else they are displayed upon termination Merchant's acceptance of American Express cards.
10. Any and all Cardmember Information is confidential and the sole property of the Issuer, American

Express or its Affiliates. Except as otherwise specified, Merchant must not disclose Cardmember Information, nor use nor store it, other than to facilitate Transactions in accordance with this Agreement. For more information, refer to the Operating Guide, Section 4.2, "Completing a Transaction at the Point of Sale" and Chapter 8, "Protecting Cardmember Information".

11. Merchant shall not assign to any third party any American Express-related payments due to it under this Agreement, and all indebtedness arising from American Express Charges (as defined below) will be for bona fide sales of goods and services (or both) at its establishments (as defined below) and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that Merchant may sell and assign future American Express transaction receivables to FORTE, its affiliated entities and/or any other cash advance funding source that partners with FORTE or its affiliated entities, without consent of American Express.

12. Merchant hereby agrees that American Express shall have third party beneficiary rights, but not obligations, to enforce this Agreement as against Merchant to the extent applicable to American Express processing. Merchant understands and agrees that it shall have no third party beneficiary rights under any agreement between FORTE and American Express and/or Acquirer. Merchant shall maintain refund policies for purchases on the American Express card that are at least as favorable as its refund policy for purchases on any other payment product. Merchant will disclose any such refund policy to Cardmembers at the time of purchase and in compliance with the Operating Guide and all applicable Laws. Merchant's termination of American Express Card acceptance shall have no direct or indirect effect on Merchant's rights to accept other card brands. To terminate American Express acceptance, Merchant may contact FORTE customer service as described in this Agreement.

13. Without limiting any other rights provided herein, FORTE and/or Acquirer shall have the right to immediately terminate Merchant's acceptance of American Express cards upon request of American Express. Merchant may not bill or collect from any Cardmember for any purchase or payment on the Card unless a chargeback has been exercised, Merchant has fully paid for such charge, and it otherwise has the right to do so. Merchant will comply with all procedural requirements relating to chargebacks, as provided in the Operating Guide, Chapter 11.

14. American Express Liability. SPONSORED MERCHANT ACKNOWLEDGES AND AGREES THAT IN NO EVENT SHALL AMERICAN EXPRESS, ITS AFFILIATES, AGENTS, SUCCESSORS, OR ASSIGNS BE LIABLE TO SPONSORED MERCHANT FOR ANY DAMAGES, LOSSES, OR COSTS INCURRED, INCLUDING INCIDENTAL, INDIRECT, SPECULATIVE, CONSEQUENTIAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND (WHETHER BASED ON CONTRACT, TORT, INCLUDING NEGLIGENCE, STRICT LIABILITY, FRAUD, OR OTHERWISE, OR STATUTES, REGULATIONS, OR ANY OTHER THEORY), ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT.

*For purposes of clarification, "Merchant" in this Appendix D shall be deemed to be "AGENCY."

APPENDIX E

INFORMATION SECURITY REQUIREMENTS

1. Acknowledgment of Information Security Requirements. FORTE acknowledges and agrees to have a “Security Program” that is compliant with all legal and industry mandated information security requirements applicable to its duties and obligations specified under this Agreement.
2. Compliance with Laws and Industry Standards. FORTE agrees to abide by all Laws, Rules and industry-mandated information security standards applicable to its duties and obligations related to information security for Services provided by FORTE to AGENCY under this Agreement.
3. Definitions.
 - a. Consumer Information. “Consumer Information” means collectively PII and Source Data, as defined below.
 - b. Source Data. “Source Data” means data provided by AGENCY relating to AGENCY’s account activity or other information collected from the AGENCY in order to process a transaction on a AGENCY’s behalf or otherwise necessary for a AGENCY’s use of Forte’s products and services, whether in individual or aggregate form. Source Data may include PII but is not limited to PII. Source Data is and shall remain the property of a AGENCY and /or its Consumer customer. To the extent that AGENCY or FORTE has access to or collects such Source Data, each agrees that it does so solely on behalf of AGENCY and AGENCY’s Consumer customers/Constituents pursuant to the obligations hereunder and shall maintain the confidentiality of such Source Data and shall treat it in accordance with applicable Law.
4. Security Obligations.
 - a. FORTE hereby acknowledges that AGENCY has a responsibility under the law to keep PII (as defined in Appendix A) private and confidential, and as a result of any PII received by FORTE in the performance of this Agreement, FORTE shall have the same responsibility. FORTE also acknowledges that with respect to such PII, FORTE shall gain possession of any ownership or other proprietary rights to the PII to which it will have access pursuant to this Agreement (if any). FORTE acknowledges and understands that PII may be subject to applicable local, state and federal Rules and Laws and applicable information industry standards; provided however, to the extent that AGENCY informs FORTE of a local law expanding the definition of PII in Appendix A, FORTE shall only be required to use commercially reasonable efforts to comply with such expanded local requirements.
 - b. Consumer Information that is collected or obtained from AGENCY pursuant to this Agreement shall be stored and maintained by FORTE in a secure environment and transmitted by FORTE in a secure form that meets industry-mandated data security standards. Although FORTE will protect and safeguard PII in a manner that meets industry-mandated data security standards, the Parties agree that there may be some instances in which PII or certain PII data elements are protected in a more secure manner than other data (e.g., encryption).
5. Rights to Use and Access. AGENCY hereby grants to FORTE a non-exclusive right to use all of AGENCY’s Source Data including PII provided by AGENCY’s Constituents, necessary to perform the Services under this Agreement. FORTE shall limit the use and access to AGENCY’s Source Data to uses pursuant to the terms of the Agreement and to FORTE’s bona fide employees or independent consultants, contractors or auditors and required governmental agencies, who have a need to know such information

and who agree to comply with use and non-disclosure restrictions similar to those contained within this Agreement.

6. Security of Consumer Information. Each Party shall implement and maintain a Security Program that includes appropriate administrative, technical and physical safeguards reasonably designed to: (i) ensure the security and confidentiality of Consumer Information within its systems; (ii) protect against any anticipated threats or hazards to the security or integrity of Consumer Information within its systems; and (iii) protect against unauthorized access to or use of Consumer Information stored on its systems; and (iv) dispose of Consumer Information in a secure manner per applicable Rules and Laws.
 - a. In order to comply with safeguard obligations generally described in the preceding paragraph, each Party shall (1) designate an employee or employees to coordinate its Security Program, (2) identify reasonably foreseeable internal and external risks to the security, confidentiality and integrity of Consumer Information located on its systems that could result in the unauthorized disclosure, misuse, alteration, destruction or other compromise of such information, and assess the sufficiency of any safeguards in place to control these risks. At a minimum, such risk assessment should include consideration of risks in each relevant area of a Party's operations, including: (i) employee training and management; (ii) information systems, including network and software design, as well as information processing, storage, transmission and disposal; and (iii) detecting, preventing and responding to attacks, intrusions, or other systems failures, which shall include the use of commercially reasonable efforts to establish procedures and logging mechanisms for FORTE systems and networks that will allow tracking and analysis in the event there is a compromise of its systems, and maintain an audit trail history for at least three (3) months for review by AGENCY upon reasonable request; (3) design and implement information safeguards to control the risks identified through risk assessment, and regularly test or otherwise monitor the effectiveness of the safeguards' key controls, systems, and procedures; and (4) use commercially reasonable efforts to assure data security when disposing of any Consumer Information.
7. Disclosures. Neither Party shall have an obligation to maintain the confidentiality of any Consumer Information which: (i) has been received by it from a third party without restriction on disclosure and without breach of agreement or other wrongful act by the receiving party; or (ii) is independently developed by it without reference to any Consumer Information. If required by any court of competent jurisdiction or other governmental authority, each Party may disclose to such authority, data, information or materials involving or pertaining to Consumer Information to the extent required by such order or authority. FORTE shall, if not otherwise prohibited, give the other Party as much advance notice of the possibility of such disclosure as is practical so that it may, at its own expense, attempt to stop such disclosure or obtain a protective order concerning such disclosure.
8. Breach Notification. In the event of an actual or validated breach of security of a Party's system, website, database, equipment or storage medium or facility that results in unauthorized access to Consumer Information on a Party's system by any third party (including any consultant or subcontractor of the Party that is not authorized to access such information), the Party that experienced the breach shall notify the other Party within a commercially reasonable time after taking any appropriate measures necessary to prevent further access, and shall take commercially reasonable efforts to resecure its systems as soon as possible. The Party that experienced the breach shall provide any information that the other Party reasonably requests pertaining to the incident, unless prohibited from doing so by applicable Rule or Law and shall provide reasonable cooperation to investigate any such incident. In addition, in the event of an actual or validated breach of security to a Party's system regarding PCI data related to AGENCY's account with FORTE, the Party that experienced the breach shall, to the extent reasonably practicable, cooperate with the investigative actions of the appropriate forensic unit and/or law enforcement agency and agrees to provide the other Party with a copy of the final Incident Report, if any, upon request.

9. FORTE's Annual Validation of Adherence to Security Standards. FORTE and AGENCY agree to utilize existing FORTE assessment reports and Certifications (SSAE report and PCI Certification), to validate FORTE's compliance with the Information Security Requirements set forth in this Appendix E.
- a. FORTE shall maintain all records pertaining to the Services as required by applicable Rule or Law
 - b. FORTE shall provide at its expense, upon AGENCY's written request on no more than an annual basis, its most current independent, SSAE report (third party service organization report). An SSAE report for purposes of this Agreement is defined as a specialized report or reports of controls, generally accepted in the industry, in the areas of financial reporting and general information technology controls for the services provided by a hosted solutions provider, managed services provider, service organization, service bureau or other similarly structured provider of software and hardware solutions. FORTE shall select the type of SSAE report that will be provided based upon the relationship between the Parties and the products and services provided by FORTE. In the event AGENCY wishes to receive a type of SSAE report not currently provided by FORTE, AGENCY shall provide no less than eighteen (18) months prior written notice to FORTE and FORTE in its sole discretion shall determine whether it will provide the additional type of SSAE report to AGENCY. FORTE will provide a copy of the most current report prepared; provided that AGENCY shall accept and agree to any conditions imposed by the independent audit firm for access to such report. FORTE will use good faith efforts to assist in resolving any issues that may arise between AGENCY and any independent auditor firm regarding the viewing of the SSAE report. AGENCY may not distribute or provide FORTE's SSAE report to third parties without FORTE's prior written consent.
 - c. FORTE is PCI DSS certified and undergoes an annual audit in order to maintain PCI DSS compliance against the current version of PCI DSS published on the PCI SSC (PCI Security Standards Council) website.
 - d. AGENCY and its auditors will maintain the confidentiality of FORTE's procedures and processes, which FORTE describes as confidential, and which are disclosed as a result of any review or audit. FORTE agrees that any material failure, as defined by AGENCY in its reasonable discretion, to cooperate fully and promptly in the conduct of any audit requested pursuant to this paragraph will constitute grounds for AGENCY to immediately terminate the Agreement and cease receiving Services from FORTE; provided, however, AGENCY shall provide FORTE with written notice of such material failure to cooperate and FORTE shall have thirty (30) days opportunity to cure. Such termination shall be AGENCY's sole and exclusive remedy for any such failure to cooperate.
10. Network and Application Scans. FORTE shall perform network and application security scans that test the FORTE's systems for (i) security vulnerabilities, (ii) denial of service vulnerabilities and (iii) system access. FORTE will have processes that review and remediate vulnerabilities.

SCHEDULE 1

PRICING FEE SCHEDULE

Such Pricing Fee Schedule is executed and attached to AGENCY's "Merchant Application" and incorporated herein by reference.

PROFESSIONAL SERVICES AGREEMENT

Jail Mental Health Clinician

This Professional Services Agreement (Agreement) is entered into as of October 27, 2026, by Buffalo County, Nebraska (County) and Monica Hays, M.S., PLMHP, LACDC (Contractor), having a principal business address at 2430 Marshall Ave, Kearney, NE 68847. The County and Contractor are each a Party, and collectively the Parties.

1. Engagement; Credentials; Independent Contractor Status

- 1.1 Engagement. The County engages Contractor to independently provide professional services within a scope mutually agreed in the separate Scope of Services, attached as Exhibit A, and incorporated herein by reference, and Contractor accepts such engagement.
- 1.2 Credentials. The Parties agree that the services to be provided under this Agreement require a minimum of PLMHP clinician without a pertinent criminal history and the credentials and licensure necessary to provide mental health services. Contractor shall maintain all licenses and professional credentials necessary to perform the Services. County may require background check(s) and credential verification for Contractor. Any supervision required by the level of licensure is the sole responsibility of the the Contractor.
- 1.3 Independent Contractor. Contractor is an independent contractor and not an employee or joint venturer of the County or any stakeholder otherwise collaboratively involved in the provision of Contractor's services. Contractor has no authority to bind the County except as expressly authorized in this Agreement. No employment relationship is created by this Agreement or the MOU. Contractor is solely responsible for all taxes, withholdings, and other statutory, regulatory, or contractual obligations of any kind, including income, payroll, self-employment, and unemployment taxes. Contractor is not eligible for and will not receive County benefits, such as retirement, health, disability, or workers' compensation benefits.

2. Funding, Compensation, Taxes.

Contractor's services may be contingent upon the availability of grant funding. This Agreement is contingent upon the availability of grants or appropriated funds. If funds are not appropriated or otherwise made available, County may terminate this Agreement without penalty upon written notice, and Contractor shall be paid for Services performed through termination.

- 2.2 Contractor is solely responsible for all applicable taxes. County will issue IRS Form 1099 as required by law.

3. **Term; Renewal; Termination**

- 3.1 Term. The initial term of this Agreement shall commence on the Effective Date of October 27, 2026 and continue until August 30, 2027, unless earlier terminated as provided herein.
- 3.2 Renewal. The Parties may renew this Agreement for additional one-year terms by written amendment executed at least 60 days prior to expiration, subject to available grant or budgetary funding.
- 3.3 Termination for Convenience. Either Party may terminate this Agreement for convenience upon 30 days' prior written notice.
- 3.4 Termination for Cause. Either Party may terminate this Agreement immediately upon written notice if the other Party materially breaches this Agreement.
- 3.5 Effect of Termination. Upon termination of this Agreement, Contractor shall promptly deliver to the County all County data, records, and confidential information and will only be paid for services performed through Termination, subject to paragraph 2 above.

4. **Scope of Services**

- 4.1 Role. Contractor will serve as the primary mental health counselor and clinician for the Buffalo County Jail providing services to include assessment and management of inmates placed on safety watches and determine when the safety watch can end, identify and refer post release support, make mental health/substance abuse referrals, connect individuals in jail with resources while detained to improve outcomes and access to care when released. Reduce the burden of responsibilities of corrections officers by providing a mental health collaborator to assist with continuity of care, decrease the number of incidents of mental health crisis in the jail, reduction of high utilizer patterns by addressing acute needs in jail with medications, resources, and referral for when discharged.
- 4.2 To collect data and make reports based on the grant reporting requirements to include but not limited to the number of individuals served and provide information regarding inmates seen or treated for Opioid Use disorders (OUD) Substance Use Disorders (SUD), mental health crises, and those receiving MAT services (number started on MAT, referred to MAT, etc).
- 4.3 Joint Steering Committee. To be a member and collaborator with the Justice behavioral health Joint Steering committee and to collaborate

operationally with the committee comprised of representatives from the Buffalo County Sheriff's Office, Kearney Police Department, Buffalo County Jail, Region 3 and Buffalo County Attorney's Office.

- 4.4 Restriction on Scope of Engagement. Contractor may recommend, but not implement, policy and practice changes to County, with a focus on mental health services within the Jail to inmates and collaboration with steering committee members.
- 4.5 Exclusivity. The engagement is non-exclusive. Contractor may provide services to other clients, provided such services do not create a conflict of interest, impair performance, or involve disclosure or misuse of County confidential information.

5. **Subcontracting**

Subcontracting. Contractor shall not subcontract any material portion of the Services without County's prior written consent. Contractor remains responsible for subcontractor acts and omissions.

6. **Confidentiality; Data Protection; Compliance**

- 6.1 Confidential Information. "Confidential Information" includes nonpublic information disclosed by or on behalf of the County, including operational protocols, data, reports, training materials, case information, personal data, personal identifying information (PII) and protected health information (PHI). Contractor will use Confidential Information solely to perform the Services, restrict disclosure to those with a need to know under confidentiality obligations at least as protective as this Agreement, and protect it using administrative, physical, and technical safeguards commensurate with the sensitivity of the information.
- 6.2 Data Sharing and DUAs. The Parties will execute data use agreements specifying data elements, frequency, encryption and storage requirements, retention schedules, access controls, and permitted analyses, and designate a data steward as appropriate.
- 6.3 De-identification and Minimum Necessary. Data used for research reporting will be de-identified when possible; personally identifiable information will be used only as necessary and in compliance with law and policy, applying the minimum necessary standard.
- 6.4 Legal Compliance. All Parties will comply with HIPAA, 42 CFR Part 2 (if applicable), and other confidentiality laws when handling health or substance-use information.

- 6.5 Research Governance. Contractor will involve an Institutional Review Board (IRB) for research proposals related to services under this Agreement where required. Findings intended for public release will be reviewed by Parties to this Agreement prior to dissemination to ensure confidentiality and ethical compliance.
- 6.6 Security Incident. Contractor will notify County promptly (no later than 3 business days) after discovery of any actual or suspected breach or security incident affecting County data or Confidential Information and will cooperate with County's investigation, notifications, and mitigation efforts, as applicable.
- 6.7 Return/Destruction. Upon request or termination, Contractor will return or, at County's direction, securely destroy Confidential Information, except as retention is required by law, in which case protections shall continue until destruction.

7. Ownership of Work Product; Publications; Property

- 7.1 Ownership. As between the Parties, County owns all reports, SOPs, training materials created specifically for County under this Agreement, or compilations derived from its data. Contractor grants County permission to use any Contractor pre-existing materials embedded in deliverables provided within the scope of this Agreement for County's internal governmental purposes.
- 7.2 Publications. Contractor shall not use County's name, seal, or logos, or issue publications or public communications referencing County, without prior written approval, except as required by law. Research findings intended for public release are subject to parties' review as otherwise stated herein.

8. Liability; Indemnification

- 8.1 Indemnification by Contractor. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, their officers, officials, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (a) Contractor's negligent acts or omissions, willful misconduct, or breach of this Agreement; or (b) Contractor's violation of law. This Section does not require indemnification to the extent a claim is caused by the sole negligence of County. Each Party retains legal responsibility for its own actions.

9. Insurance

9.1 During the Term, Contractor shall maintain insurance, at Contractor's sole expense, with insurers authorized to do business in Nebraska:

- Commercial General Liability (CGL): \$1,000,000 per occurrence/ \$2,000,000 aggregate.
- Professional Liability (Errors & Omissions) for behavioral health/psychology services: \$1,000,000 per claim/ \$3,000,000 aggregate.
- Workers' Compensation/Employer's Liability as required by law (or occupational accident insurance if sole proprietor with waiver as permitted).

9.2 Certificates of insurance shall be provided by Contractor to County prior to commencement of this Agreement and upon any renewal of policies, naming County as an additional insured on CGL and Automobile Liability, with waiver of subrogation if possible. Policies shall be primary and non-contributory. Contractor must notify County of any lapse or cancellation of required insurance.

10. **Compliance; Safety; Risk Management**

10.1 Safety and Protocols. Contractor shall follow County's applicable safety protocols during field response, to the extent they were communicated to Contractor in advance.

10.2 Laws and Policies. Contractor will comply with all applicable federal, state, and local laws, professional standards, and County policies reasonably provided to Contractor in writing.

11. **Dispute Resolution; Governing Law**

11.1 Informal Resolution. The Parties will attempt in good faith to resolve disputes through discussions between authorized representatives.

11.2 Mediation. If a dispute is not resolved within 30 days, either Party may request non-binding mediation before a mediator mutually selected, with costs shared equally.

11.3 Venue; Law. This Agreement is governed by Nebraska law. Venue lies exclusively in the District Court of Buffalo County, Nebraska.

11.4 No Waivers by County. Nothing herein constitutes a waiver of County's governmental immunities, defenses, or procedural rights.

12. Records; Audit; Open Records

12.1 Records. Contractor shall maintain complete and accurate records of Services and expenses for at least as long as required by the Records Retention Schedules of the County.

12.2 Audit. Upon reasonable notice, County through its designees may request and audit such records.

12.3 Public Records. Contractor acknowledges County is subject to public records laws, and that requests for public records may extend to records related to the services provided by Contractor. In the event of a public records request, County will use reasonable efforts to protect Contractor's trade secrets and proprietary information to the extent permitted by law, and Contractor agrees to promptly cooperate as needed in the production of any records as required by public records laws.

13. Conflicts of Interest

Conflicts. Contractor represents that performance of services will not create an actual or potential conflict of interest. Contractor shall promptly disclose any perceived conflict to County.

14. Notices

All notices to other parties pursuant to this Agreement must be in writing and delivered by hand or certified mail to the addresses below (or as updated by notice) Notices are effective upon delivery or refusal.

County: Buffalo County
P.O. Box 1270
Kearney, NE 68848

Contractor: Monica A. Hays, M.S., PLMHP, LADC
2430 Marshall Ave
Kearney, NE 68847

This Agreement may not be assigned without prior written consent of all Parties. Any unauthorized assignment is void.

15. Assignments

This Agreement may not be assigned without prior written consent of all Parties. Any unauthorized assignment is void

16. **Amendments, Entire Agreement**

16.1 Amendments. This agreement may be amended only by a writing, signed by all parties.

16.2 Entire Agreement. This agreement, including exhibits, is the entire agreement between the Parties regarding the subject matter and supersedes prior or contemporaneous understandings.

16.3 Severability. If any provision is held in invalid, the remainder remains in effect.

17. **Miscellaneous**

Counterparts; Electronic Signatures. This Agreement may be executed in counterparts and by electronic signatures, each of which is deemed an original.

IN WITNESS WHEREOF, the Parties have executed this Agreement.

Buffalo County, Nebraska

By:

Chairperson, Buffalo County Board of Commissioners

Date

By:

Daniel J. Schleusener Buffalo County Sheriff's Office

Date

By:

Monica A. Hays, M.S., PLMHP, LADC

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

159573

Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar

License #

Licensee Name/Non-Profit Organization

Event location name: The Iain Nicolson Audubon Center at Rowe Sanctuary

Event address/location: 44450 Elm Island Road Gibbon NE 68840

Event Type: Cranes on Parade IV—Raising funds for SAFE CENTER, FAM, Kearney Housing

Event date(s): 10/22/26

Event start time(s): 4pm

Event end time(s): 9pm

Indoor area to be licensed in length & width: 66.5FT X 35FT

Outdoor area to be licensed in length & width: None X None (Must submit a diagram)

Estimated number of attendees: 450, the room is the discovery room on the map i sent its indoors

Alternate dates/times:

Alternate location name/location:

Type of alcohol to be served: Beer _____ Wine ☒ _____ Distilled Spirits _____

Event contact name: Nicole Nolan Event contact phone number: 6053902546

Event contact Email: nicolewcnolan@gmail.com

*Signature Authorized Representative:

Local Governing Body completes below:

The local governing body for the City of _____

County of Buffalo

requested above.

OR _____ approves the issuance of a Special Designated License as

Local Governing Body Authorized Signature



Date

Oct 14-2026

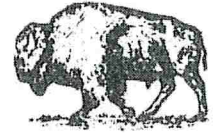
Neil A. Miller
Sheriff



BUFFALO COUNTY OFFICE OF THE SHERIFF

2025 Avenue A • P.O. Box 2228
Kearney, Nebraska 68848
Phone (308) 236-8555

Daniel J. Schleusener
Chief Deputy



October 9, 2026

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

The following information is being returned to you related to the Buffalo County Clerk's Office request to review a Special Designated Liquor License (SDL) application from applicant Nicole Nolan; DBA: Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar, for an SDL for Cranes on Parade IV – Raising funds for SAFE Center, FAM, Kearney Housing. The event is to be held at The Iain Nicolson Audubon Center at Rowe Sanctuary located at 44450 Elm Island Road, Gibbon, Buffalo County, NE 68840 on, Thursday, October 22, 2026 from 4:00 p.m. to 9:00 p.m.; with an estimated number of 450 attendees. The application indicates the type of alcohol to be served includes: wine.

The information provided indicated Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar has a Class C Nebraska Liquor License; License # 159573. The license is currently active. Nicole Nolan, licensee and representative of Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar, is listed as the event contact who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Upon reviewing the application and performing a brief local background investigation on the licensee and representative of Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar, to include the Nebraska Liquor Control Commission website, there was no information discovered of concern.

Sincerely,
NEIL A. MILLER
Sheriff

A handwritten signature in black ink, appearing to read "Michael Page".

Michael Page
Investigator
cc: Sheriff Miller

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

159573

Sip & Swirl Wine Room LLC DBA Sip & Swirl Wine Bar

License #

Licensee Name/Non-Profit Organization

Event location name: The Iain Nicolson Audubon Center at Rowe Sanctuary

Event address/location: 44450 Elm Island Road Gibbon NE 68840

Event Type: Cranes on Parade IV—Raising funds for SAFE CENTER, FAM, Kearney Housing

Event date(s): 10/22/26

Event start time(s): 4pm

Event end time(s): 9pm

Indoor area to be licensed in length & width: SEE X MAP

Outdoor area to be licensed in length & width: X (Must submit a diagram)

Estimated number of attendees: 450

Alternate dates/times: Space with odd layout, see map will be the great room and discovery room

Alternate location name/location: total sq feet 3527sq ft.

Type of alcohol to be served: Beer Wine X Distilled Spirits

Event contact name: Nicole Nolan Event contact phone number: 6053902546

Event contact Email: nicolewcnolan@gmail.com

*Signature Authorized Representative:

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of Buffalo approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date



Oct 9, 2026



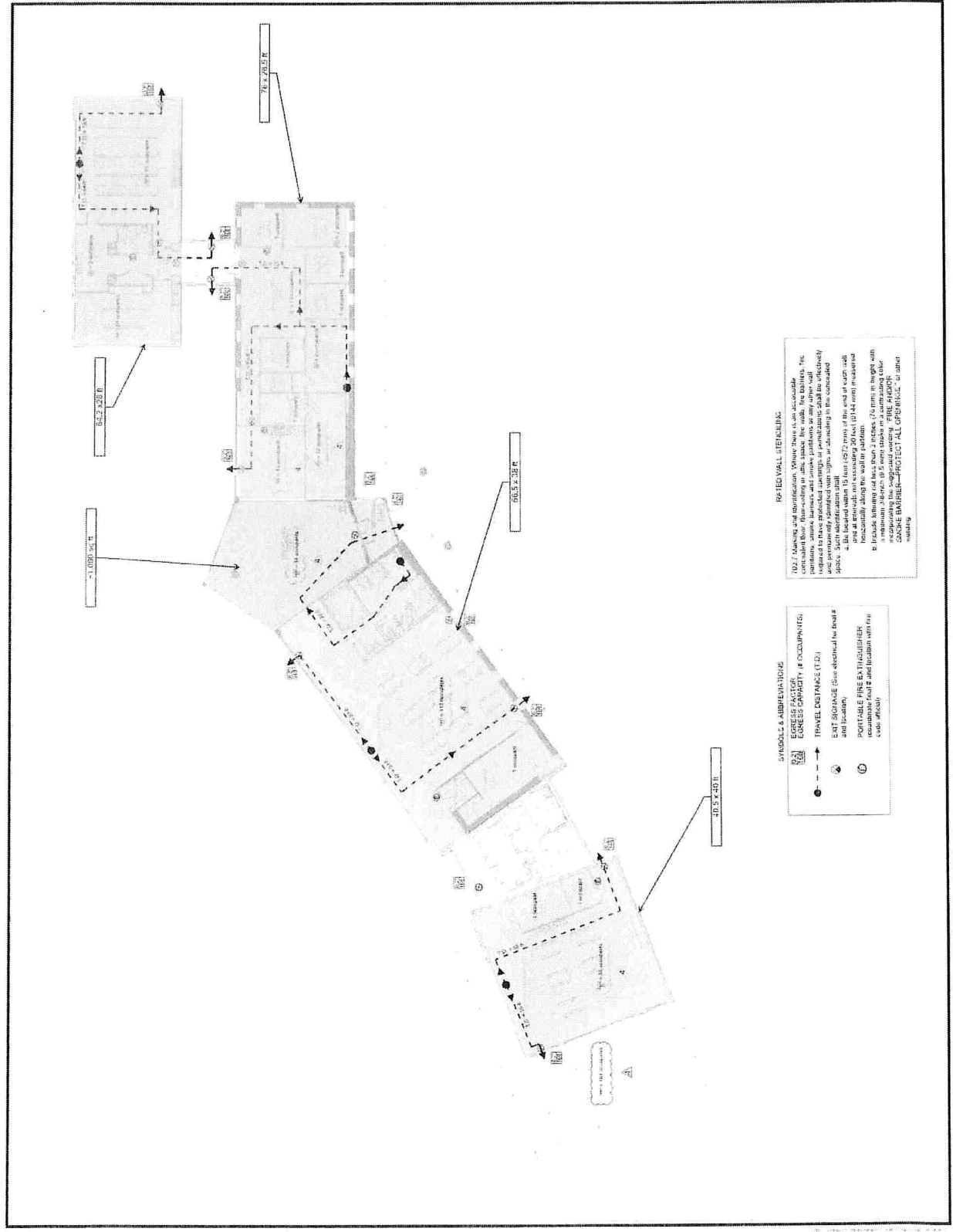
**IAIN NICOLSON
 AUDUBON
 CENTER**
 44450 ELM ISLAND RD.
 GIBBON, NE 68840

STRUCTURAL
 LANGSCAPE
 MEP
 LIGHTING
 CIVIL

PROJECT NO.	1000000000
DATE	10/10/2022
BY	RF
CHECKED BY	RF
DATE	10/10/2022
PROJECT NAME	IAIN NICOLSON AUDUBON CENTER
PROJECT ADDRESS	44450 ELM ISLAND RD. GIBBON, NE 68840
PROJECT PHONE	402.733.1111
PROJECT FAX	402.733.1112
PROJECT EMAIL	info@lakeflato.com

10/10/2022
 10/10/2022

PERMIT SET
LIFE SAFETY PLAN
LS-1.1



SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

77615

Miretta Vineyards & Winery Inc., dba Miletta Vista Winery

License #

Licensee Name/Non-Profit Organization

Event location name: Rowe Sanctuary

Event address/location: 44450 Elm Island Rd, Gibbon, NE 68840

Event Type: Art Show

Event date(s): 10-22-26

Event start time(s): 5:30 pm

Event end time(s): 7:30p.m.

Indoor area to be licensed in length & width: 30 x 40

Outdoor area to be licensed in length & width: X (Must submit a diagram)

Estimated number of attendees: 200

Alternate dates/times:

Alternate location name/location:

Type of alcohol to be served: Beer Wine X Distilled Spirits

Event contact name: Loretta McDowell Event contact phone number: 308-750-1761

Event contact Email: loretta@milettavistawinery.com

*Signature Authorized Representative: Loretta McDowell

Local Governing Body completes below:

The local governing body for the City of

OR

County of Buffalo Buffalo

approves the issuance of a Special Designated License as

requested above.

Heather A. Christensen
Local Governing Body Authorized Signature



Oct 12-2026
Date

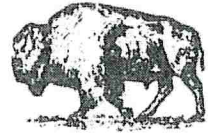
Neil A. Miller
Sheriff



BUFFALO COUNTY OFFICE OF THE SHERIFF

2025 Avenue A • P.O. Box 2228
Kearney, Nebraska 68848
Phone (308) 236-8555

Daniel J. Schleusener
Chief Deputy



October 9, 2026

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

The following information is being returned to you related to the Buffalo County Clerk's Office request to review a Special Designated Liquor License (SDL) application from applicant Loretta McDowell; DBA: Miretta Vineyards & Winery Inc., dba Miretta Vista Winery, for an SDL for an art show. The event is to be held at Rowe Sanctuary located at 44450 Elm Island Road, Gibbon, Buffalo County, NE 68840 on, Thursday, October 22, 2026 from 5:30 p.m. to 7:30 p.m.; with an estimated number of 200 attendees. The application indicates the type of alcohol to be served includes: wine.

The information provided Miretta Vineyards & Winery Inc., dba Miretta Vista Winery, has a Class K Nebraska Liquor License; License # 77615. The license is currently active. Loretta McDowell, licensee and representative of Miretta Vineyards & Winery Inc., dba Miretta Vista Winery, is listed as the event contact who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Upon reviewing the application and performing a brief local background investigation on the licensee and representative of Miretta Vineyards & Winery Inc., dba Miretta Vista Winery, to include the Nebraska Liquor Control Commission website, it was discovered at the time of the letter that TIPS training certificates have not been received.

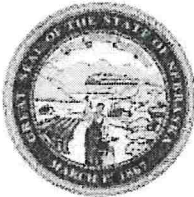
*received the
10/12/26*

Sincerely,
NEIL A. MILLER
Sheriff

Michael Page
Investigator
cc: Sheriff Miller

Guest Licenses Search

License Type	Number	Status	Licensee	Premise N...	Premises Addre...	Effective	Expires	In Debt
Catering (Secondary License)	77615-K	Active	MIRETTA VINEYARDS & WINERY INC	Milettta Vista Winery		May 1, 2026	Apr 30, 2027	
Class Y Farm Winery	077615	Active	MIRETTA VINEYARDS & WINERY INC	Milettta Vista Winery	1732 Highway 281 Saint Paul, NE 68873- 3447	May 1, 2026	Apr 30, 2027	



State Of Nebraska Responsible Beverage Certificate

for those who serve or sell alcohol in Nebraska



Loretta/McDowell loretta@milettavistawinery.co

HOLDS A
State Alcohol Certificate

Permit # RB- 6accee581d4da673da0a4e46

Completion Date: 10/12/2026

*This certificate is good for Three years after the completion Date

State of Nebraska Responsible Beverage Server/Seller Training

LINK TO DOWNLOAD: <https://mycourse.app/o8sHmlQghWzmLI7eW>

October 13, 2026
Kearney, Nebraska



1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456

Fax: 308-234-1146

www.miller-engineers.com

Board of Commissioners
Buffalo County
P.O. Box 1270
1512 Central Avenue
Kearney, NE 68847

Re: 2027 Paving Improvements
M&A Project No. 130-P20-274
Ravenna Road #C10(1020)

Dear Commissioners:

On October 13, 2026, at 9:30 AM three (3) bids were received, publicly opened, and read aloud at Buffalo County. Attached is a bid tabulation sheet. The bids are summarized below:

BIDDERS	TOTAL BID
Vontz Paving, Inc. - Hastings, NE	\$1,726,780.50
Werner Construction, Inc. - Hastings, NE	\$1,859,304.39
Paulsen, Inc. - Cozad, NE	\$2,155,985.98

All proposals have been reviewed, and an error was made in extending a unit price by Paulsen Construction, Inc. The correct figures are reflected above.

All bids were competitive and the low bidder was within the County Budget allowed for construction.

It is therefore recommended the bids be accepted and the contract awarded to Vontz Paving, Inc., in the amount of \$1,726,780.50 and authorization given to your authorized representative to execute agreements.

Respectfully submitted,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

A handwritten signature in blue ink, reading 'Chris Miller'.

Chris A. Miller, P.E.

CAM/em

Enclosures

MILLER & ASSOCIATES
Consulting Engineers, P.C.

BID TABULATION

Date Opened: October 13, 2026 at 9:30 AM (Local Time)				1 Vontz Paving, Inc. Hastings, NE Total Bid \$1,726,780.50		2 Werner Construction, Inc. Hastings, NE Total Bid \$1,859,304.39		3 Paulsen, Inc. Cozad, NE Total Bid \$2,155,985.98	
Project Name: 2027 Paving Improvements									
Project Location: Buffalo County, NE									
Project Number: 130-P20-274									
Addendums Issued/Acknowledged: 1				1 of 1		1 of 1		1 of 1	
Bid Guarantee (type and amount)				5%		5%		5%	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1	L.S.	\$124,000.00	\$124,000.00	\$27,000.00	\$27,000.00	\$64,000.00	\$64,000.00
2	Traffic Control	1	L.S.	\$55,000.00	\$55,000.00	\$43,000.00	\$43,000.00	\$86,500.00	\$86,500.00
3	Cold Milling, Class 3	333	Sta.	\$237.50	\$79,087.50	\$208.83	\$69,540.39	\$280.96	\$93,559.68
4	Remove and Replace Unsuitable Subgrade	300	C.Y.	\$20.00	\$6,000.00	\$24.00	\$7,200.00	\$34.67	\$10,401.00
5	Asphaltic Concrete Type SPR	8,830	Ton	\$76.00	\$671,080.00	\$86.85	\$766,885.50	\$95.94	\$847,150.20
6	Asphaltic Concrete Type SLX	8,200	Ton	\$79.00	\$647,800.00	\$99.74	\$817,868.00	\$108.74	\$891,668.00
7	Asphaltic Concrete Type SPR for Patching	350	Ton	\$97.00	\$33,950.00	\$110.00	\$38,500.00	\$106.00	\$37,100.00
8	Placement of Asphaltic Concrete for Driveways and Intersections	3,590	S.Y.	\$12.50	\$44,875.00	\$4.75	\$17,052.50	\$8.34	\$29,940.60
9	Gravel	230	Ton	\$34.00	\$7,820.00	\$48.00	\$11,040.00	\$53.66	\$12,341.80
10	Placement of Asphaltic Concrete for Mailbox Turnouts	432	S.Y.	\$9.00	\$3,888.00	\$4.50	\$1,944.00	\$7.65	\$3,304.80
11	Earth Shoulder Construction	666	Sta.	\$80.00	\$53,280.00	\$89.00	\$59,274.00	\$120.15	\$80,019.90
TOTAL BID					\$1,726,780.50		\$1,859,304.39		\$2,155,985.98



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

October 16, 2026

Notice to file the Year-End Certification of County Highway Superintendent, Signing Resolution, and Documentation of the Appointment(s) of County Highway Superintendent(s) for Calendar Year 2026 with the Nebraska Department of Transportation (NDOT) by December 31, 2026.

Please make this an agenda item for your next County Board meeting and return to the NDOT by December 31, 2026.

RECORD KEEPING: NDOT recommends that the county keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

The attached **YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT** and **SIGNING RESOLUTION**, together with a copy of the **DOCUMENTATION OF THE COUNTY HIGHWAY SUPERINTENDENT(S) APPOINTMENT(S) for CALENDAR YEAR 2026**, is the basis for determining the calendar year 2026 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2026, by mail or email to: ndot.blsHelp@nebraska.gov**

- **Signing Resolution** (Page 1): The Signing Resolution, authorizing the signing of the Year-End Certification(s) by the County Board Chairperson.
- **Year End Certification of County Highway Superintendent** (Page 2): If more than one individual or the County Board provided highway superintending services **during Calendar Year 2026**, document each successive appointed county highway superintendent and/or period without an appointed county highway superintendent using a separate Year-End Certification form. For any period of time your county did not have an appointed Highway Superintendent, write "County Board" as the name of the "Superintendent." **Copy the form as needed.**
- **Documentation of the County Highway Superintendent(s) Appointment(s)** (Page 3): Attach to page 3 a copy of the County Board meeting minutes showing the appointment(s) of the County Highway Superintendent(s) **for Calendar Year 2026** by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most counties this information may be found in the January 2026 meeting minutes.**

Failure to complete and return: If a county had an appointed and Licensed County Highway Superintendent for all or part of Calendar Year 2026 and the county does not complete and return the above documentation to the NDOT **by December 31, 2026, the county will not receive an Incentive Payment for Calendar Year 2026.**

Payment: If your county qualifies, payment will be scheduled for February 2027. Reference Neb. Rev. Stat. §39-2505. **Additional information** on Incentive Payments is available on the NDOT Boards - Liaison Service Website: <https://dot.nebraska.gov/business-center/lpa/boards-liaison/>

Please let me know if you have any questions. Email: ndot.blsHelp@Nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation

LDS/2026

Attachments (3)

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS

PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS

1500 Nebraska Parkway
Lincoln, NE 68502

dot.nebraska.gov

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s). These must be received at the NDOT **by December 31, 2026.** **RECORD KEEPING:** NDOT recommends that the county keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2026

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of _____ County
(Print Name of County) is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

County Board Members

_____	_____
_____	_____
_____	_____
_____	_____

County Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document; revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2026. Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s); they must be received at the NDOT by December 31, 2026. **RECORD KEEPING:** NDOT recommends that the county keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

Year-End Certification of County Highway Superintendent For Determining Incentive Payment in Calendar Year 2026

Separate forms may be needed to account for the entire year, see (3) below.

This Form Covers the Following Period: _____, 2026 to _____, 2026
(Month) (Day) (Month) (Day)

*(1)(a) The county of _____ certifies that: _____
(Print name of County) (Print name of Superintendent as appears on license card if applicable)
was the appointed County Highway Superintendent from during the above period. **FOR ANY PERIOD OF TIME YOUR COUNTY DID NOT HAVE AN APPOINTED HIGHWAY SUPERINTENDENT, WRITE IN "COUNTY BOARD" AS THE NAME OF THE "SUPERINTENDENT" AND SKIP TO (2) BELOW.**

(b) the superintending services of the above listed person were provided by: (Check one box)

- ☐ Employment with this County
- ☐ Contract (consultant) with this County
- ☐ Contract (interlocal agreement) between this County and the following listed County(ies) and/or Municipality(ies) _____

(c) the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2502*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

(d) If the above listed individual is a Licensed County Highway Superintendent, enter their Superintendent's License Number S- _____ and Class of License _____, and/or

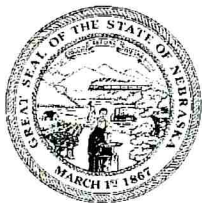
(e) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of County Board Chairperson

*(3) If during the calendar year your county (a) did not have an appointed County Highway Superintendent for any portion(s) of the year; or (b) had one or more appointed County Highway Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed County Highway Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census, rural population; (b) the number of full calendar months served by the appointed County Highway Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; (d) whether the appointed County Highway Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) if the appointed County Highway Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505.*

(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your county not receiving an Incentive Payment.



Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
or email to ndot.blsHelp@nebraska.gov

SUPERINTENDENT(S) APPOINTMENT DOCUMENTATION

Attach Documentation of the County Highway Superintendent(s) Appointment(s) for 2026 to the back of this Page: For most Counties this information may be found in the **January 2026 meeting minutes**.

Call (402) 479-4436 or email ndot.blsHelp@nebraska.gov if you have any questions about what to attach for documentation.

RECORD KEEPING: NDOT recommends that the county keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.