

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, SEPTEMBER 8, 2026**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, September 8, 2026 at 9:00 A.M. and 9:40 A.M. Chairperson Morrow called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele and Sherry Morrow. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk's office and County Board Room on September 3, 2026. Chairperson Morrow announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton and Deputy County Attorney Josiah Davis were present.

REGULAR AGENDA

Moved by Higgins and seconded by Maendele to approve the August 25, 2026 minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Sheriff Neil Miller administered the oath of office to Sergeant Brandon Brueggemann while Kelli Brueggemann pinned the badge.

Moved by Higgins and seconded by Kouba to ratify the following September 4, 2026 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

SEPTEMBER 4, 2026 PAYROLL

GENERAL FUND		
NET PAYROLL		562,816.96
BUFFALO CO TREASURER	I	157,818.00
FIRST CONCORD	E	667.50
FIRST NATIONAL BANK	T	40,313.26
MADISON NATIONAL	I	482.02
RETIREMENT PLANS AMERITAS	R	40,172.13
ROAD FUND		
NET PAYROLL		97,948.25
FIRST NATIONAL BANK	T	6,856.82
RETIREMENT PLANS AMERITAS	R	6,431.27
EMPLOYEE DEDUCTIONS		
AMERICAN FAMILY LIFE	I	2,023.06
BUFFALO CO TREASURER	I	26,830.00
EMPOWER ANNUITY INS	R	1,075.00
FIRST CONCORD	E	8,583.81
FIRST NATIONAL BANK	T	99,527.38
KEARNEY UNITED WAY	E	40.00
MADISON NATIONAL	I	1,328.52
METLIFE	E	5,564.73
NATIONWIDE RETIREMENT	R	2,567.50
NE CHILD SUPPORT	E	876.50
RETIREMENT PLANS AMERITAS	R	31,846.49
STATE OF NE	T	20,471.77
VISION SERVICE PLAN	E	1,549.07

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

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

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

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

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

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

Moved by Lynch and seconded by Klein to approve the transfer of uncollected taxes to inactive status with the following Resolution 2026-40. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

RESOLUTION 2026-40

BE IT RESOLVED that the County Treasurer having presented a list of delinquent Personal Property taxes and persons owing same to the County Board of Commissioners, with the request that the taxes be placed on an inactive status, and stating that Distress Warrants have been certified for the collection of said taxes to the Sheriff of Buffalo County for two or more years and said taxes are uncollectible; and having stated that the inactive tax list is reviewed annually and if taxes are found to be collectible, Distress Warrants are again issued against the persons for collection of said taxes, all of which, being in accordance with Nebraska Statutes in such cases, the County Board of Commissioners hereby authorize the transfer of said taxes to an inactive status. 77-1738.

Moved by Higgins and seconded by Kouba to approve the fiscal year 2025-2026 inventory statements filed by all of the County Officials. All inventory statements will be filed with the County Clerk as a public record. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

After discussion, it was moved by Maendele and seconded by Klein to approve the petty cash increase for the Planning and Zoning Department to establish a financial account at Exchange Bank for online payments, for the Schneider Geospatial (Beacon) web-based Permitting & Licensing Platform, which was approved on May 26, 2026, by the Board. Upon roll call vote, the following Board members voted "Aye": Maendele, Klein, Higgins, Kouba, Lynch and Morrow. Abstain: Loeffelholz. Motion declared carried.

Following discussion, it was moved by Kouba and seconded by Maendele to approve flu shots for all Buffalo County Employees to be administered by Walgreens on October 14, 2026. The Board Administrator will notify the employees of the flu shot availability. Upon roll call vote, the following Board members voted "Aye": Kouba, Maendele, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to authorize the Sheriff's Office to accept the Region III Opioid Grant. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch and Morrow. Abstain: Maendele. Motion declared carried.

Following discussion, it was moved by Maendele and seconded by Klein to approve the Special Designated License for The Wandering Well for an event at Knobel Barn located at 3070 Odessa Road, Kearney, NE on September 26, 2026. Upon roll call vote, the following Board members voted "Aye": Maendele, Klein, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to enter into Executive Session at 9:21 A.M. regarding an Inter-department transfer request. In addition to the Board members responding to roll call, County Attorney Eatherton, Board Administrator Lynn Martin, Public Defender Office Manager Regan Van Matre and County Treasurer Brenda Rohrich. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to move out of Executive Session at 9:23 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to approve the Inter-department transfer request. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Chairperson Morrow reviewed the following correspondence. County Clerk sent a notice of the Political Subdivisions participating in the Joint Public Hearing being held on September 15, 2026 at 6:30 P.M. at the Buffalo County Extension Building. NACO sent an email regarding a list of local disaster releases issued by the IRS. Nebraska State Historical Society sent a letter regarding the addition of the Nebraska Wind Sculpture to the National Register of Historic Places. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Moved by Loeffelholz and seconded by Higgins to set bid date of October 13, 2026 at 9:30 A.M. for the 2027 Asphalt Overlay Project. The project is located on the Ravenna Road just south of Highway 2 and going south to 265th Road. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Following discussion and review of the Poole Ranch Subdivision, it was moved by Lynch and Seconded by Loeffelholz that based on Buffalo County Subdivision Regulations, Section 3.12, the subdivider should submit a request for amendments to previously approved preliminary plats to the Zoning Administrator, along with applicable fees. Upon roll call vote, the following Board members voted "Aye": Lynch, Loeffelholz, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Facilities Director Stephen Gaasch presented an update on various county projects.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:50 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

BOARD OF EQUALIZATION

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

Moved by Loeffelholz and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Hope Evangelical Free Church for a 2002 Dodge Ram Wagon B3500, 2008 Chevrolet Express G3500 and 2012 Chevrolet Express G3500. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Moved by Klein and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Good Samaritan Society – St. Johns for a 2008 Buck Dandy Co Car Hauler, 2013 Ford Supreme Chassis BSSN, 2019 Chevrolet Silverado and 2021 Chrysler Voyager. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to approve the Tax List Corrections numbered 5242-5245 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:53 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow called for a recess at 9:53 A.M. and returning at 10:00 A.M.

Chairperson Morrow called for Citizen's Forum. No one addressed the Board.

Chairperson Morrow opened a public hearing at 10:01 A.M. for the Buffalo County fiscal year 2026-2027 budget. Buffalo County Board Administrator Martin presented an overview of the budget summarizing the proposed revenues and expenditures with a comparison to the prior year's budget and a copy is on file with the County Clerk. No one else addressed the Board and Chairperson Morrow closed the hearing at 10:07 A.M. The Board will make a final decision on Buffalo County 2026-2027 Fiscal Year Budget at the September 22, 2026 Board meeting.

At 10:10 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, September 22, 2026.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

(SEAL)

Heather A. Christensen
Buffalo County Clerk

SEPTEMBER 18, 2026 PAYROLL

<u>GENERAL FUND</u>		
NET PAYROLL		576,573.28
BUFFALO CO TREASURER	I	158,926.00
FIRST NATIONAL BANK	T	41,376.40
MADISON NATIONAL	I	492.27
RETIREMENT PLANS AMERITAS	R	41,242.79
<u>ROAD FUND</u>		
NET PAYROLL		97,913.41
FIRST NATIONAL BANK	T	6,856.23
RETIREMENT PLANS AMERITAS	R	6,411.68
<u>HEALTH INSURANCE FUND</u>		
AMERICAN FAMILY LIFE	E	71.76
BUFFALO CO TREASURER	E	483.00
FIRST CONCORD	E	200.00
MADISON NATIONAL	E	31.21
<u>EMPLOYEE DEDUCTIONS</u>		
AMERICAN FAMILY LIFE	I	2,023.06
BUFFALO CO TREASURER	I	26,729.00
EMPOWER ANNUITY INS	R	1,075.00
FIRST CONCORD	E	8,583.81
FIRST NATIONAL BANK	T	102,568.84
KEARNEY UNITED WAY	E	40.00
MADISON NATIONAL	I	1,327.89
METLIFE	E	5,534.73
NATIONWIDE RETIREMENT	R	1,867.50
NE CHILD SUPPORT	E	876.50
RETIREMENT PLANS AMERITAS	R	32,593.89
STATE OF NE	T	21,117.78
VISION SERVICE PLAN	E	1,538.97

Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description		Claim #	Amount
601 - BOARD						
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C 0323 Zoning 619, 463B216C...		2609000103	968.67
00-2-1012	Printing and Publishing	LINCOLN JOURNAL STAR	1288063-1	Board 601	2609000177	174.72
00-2-1751	Dues, Subscriptions, Registrations	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...		2609000266	50.00
601 - BOARD Total						1,193.39
605 - ASSESSOR						
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...		2609000266	50.00
605 - ASSESSOR Total						50.00
607 - ELECTION COMMISSIONER						
00-1-0309	ELECTIONS (ELECTION WORKER PAYROLL)	KAYDEN POFF	9.10.2026	Elections 607	2609000218	67.50
00-2-1751	Dues, Subscriptions, and Registrations	NACO	Sept. 2026	Elections 607	2609000197	50.00
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0	Zoning 619, 9384330-0 ...	2609000124	113.67
607 - ELECTION COMMISSIONER Total						231.17
610 - DATA PROCESSING						
00-2-0200	TELEPHONE (CELL PHONE)	AARON WENTZ	Phone	IT 610	2609000280	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ANDREW W HOFFMEISTER	Phone	IT 610	2609000149	45.00
00-2-0200	TELEPHONE (CELL PHONE)	BRENDA ROHRICH	Phone	IT 610	2609000232	45.00
00-2-0200	TELEPHONE (CELL PHONE)	Charlie Bales	Phone	IT 610	2609000063	45.00
00-2-0200	TELEPHONE (CELL PHONE)	CHERYL STABENOW	Phone	IT 610	2609000247	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DENNISE DANIELS	Phone	IT 610	2609000112	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DERIC SINSEL	Phone	IT 610	2609000240	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DOUG KRAMER	Phone	IT 610	2609000170	45.00
00-2-0200	TELEPHONE (CELL PHONE)	DREW BOHL	Phone	IT 610	2609000065	45.00
00-2-0200	TELEPHONE (CELL PHONE)	ERIC INGEBRETSEN	Phone	IT 610	2609000152	45.00
00-2-0200	TELEPHONE (CELL PHONE)	FRONTIER	30818801571105702 BCSO		2609000135	2,992.17
00-2-0200	TELEPHONE (CELL PHONE)	INTECH SOFTWARE SOLUTIONS INC	2554	IT 610	2609000153	6,909.00
00-2-0200	TELEPHONE (CELL PHONE)	JACOB SINDT	Phone	IT 610	2609000239	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JENNIFER CHURCH	MILEAGE, Phone	IT 610	2609000094	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOHN AUPPERLE	Phone	IT 610	2609000062	45.00
00-2-0200	TELEPHONE (CELL PHONE)	JOHN MARSH	Phone	IT 610	2609000183	45.00

Buffalo County

Created 9/17/2026 09:06 AM

Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description		Claim #	Amount	
610 - DATA PROCESSING							
00-2-0200	TELEPHONE (CELL PHONE)	JOSE RODRIGUEZ	Phone	IT 610	2609000231	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	Josh Pinkham	Phone	IT 610	2609000213	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	JOSIAH DAVIS	Phone	IT 610	2609000116	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	KANE M RAMSEY	Phone	IT 610	2609000225	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	KATHARINE COLLINS	Phone	IT 610	2609000102	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	LISA R HUERTA	Phone	IT 610	2609000151	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	LYDIA DAVIS	Phone	IT 610	2609000117	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	LYNN MARTIN	Phone	IT 610	2609000184	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	MANDI J AMY	Phone	IT 610	2609000057	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	MARTI SLEISTER	Phone	IT 610	2609000241	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	MELANIE R YOUNG	MILEAGE/PARKING/TRAVEL, Phone ...		2609000289	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	MELISSA L WILLIS	MILEAGE, Phone	IT 610	2609000283	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN AREHART	Phone	IT 610	2609000058	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	NATHAN BRECHT	Phone	IT 610	2609000069	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	NEBRASKA CENTRAL TELEPHONE CO	000483796	11210430, 11211668	IT 610	2609000199	151.65
00-2-0200	TELEPHONE (CELL PHONE)	NICK KILLOUGH	Phone	IT 610	2609000167	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	PAUL FARRELL	Phone	IT 610	2609000131	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	REBECCA RILEY	Phone	IT 610	2609000228	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	REGAN VAN MATRE	Phone	IT 610	2609000268	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	RICHARD SERR	Phone	IT 610	2609000237	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT RICH	Phone	IT 610	2609000227	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	ROBERT SOHL	Phone	IT 610	2609000244	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	SARAH SMITH	MILEAGE/EXPENSES, Phone		IT 610	2609000242	45.00
00-2-0200	TELEPHONE (CELL PHONE)	SHAWN EATHERTON	Phone	IT 610	2609000125	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	TAMARA FRIZANE	Phone	IT 610	2609000134	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	TIM VANCE	T VANCE MILEAGE LOCKSMITH TR...		2609000269	45.00	
00-2-0200	TELEPHONE (CELL PHONE)	VERIZON WIRELESS	6153113365	IT 610	2609000271	679.21	
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	CHARTER COMMUNICATIONS	229781701080126 229781701, 1762064...		2609000091	689.95	
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	GREAT PLAINS COMMUNICATIONS LLC	201065, 201072	IT 610	2609000142	757.50	
00-2-1101	COMPUTER EXPENSE GENERAL (INTERNET)	OPTK NETWORKS	INV 058796, INV 058603	IT 610	2609000205	665.00	

Buffalo County

Created 9/17/2026 09:06 AM

Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - DATA PROCESSING					
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	2,640.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	DAS ST ACCOUNTING	1538889 IT 610	2609000113	150.00
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	8,849.40
00-2-2544	MAINTENANCE AGREEMENTS	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	210.00
00-2-2544	MAINTENANCE AGREEMENTS	CANON U.S.A., INC.	27734 IT 610	2609000084	258.69
00-2-2544	MAINTENANCE AGREEMENTS	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	1,793.14
00-2-2544	MAINTENANCE AGREEMENTS	HOMETOWN LEASING	003 IT 610	2609000150	6,512.22
00-2-2544	MAINTENANCE AGREEMENTS	MIPS INC.	20260731 IT 610, 20260756 IT 610, ...	2609000195	6,384.95
00-2-2544	MAINTENANCE AGREEMENTS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	459.96
00-5-0502	Data Processing Equipment	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	2,328.95
00-5-0502	Data Processing Equipment	MICROFILM IMAGING SYSTEMS	101871 IT 610, 101870 IT 610, 1017...	2609000191	730.00
00-5-1309	DATA PROCESSING SOFTWARE	KRONOS	I10080076924 IT 610	2609000172	1,449.75
00-5-1309	DATA PROCESSING SOFTWARE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	160.37

610 - DATA PROCESSING Total	46,526.91
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619 - ZONING

00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C 0323 Zoning 619, 463B216C...	2609000103	21.15
00-2-1700	MILEAGE-P & Z	JEREMY SEDLACEK	8.20.2026 Zoning 619	2609000236	3.98
00-2-1700	MILEAGE-P & Z	JOSHUA CHANEY	8.20.2026 Zoning 619	2609000089	15.90
00-2-1700	MILEAGE-P & Z	LOYE WOLFE	8.20.2026 Zoning 619	2609000285	2.31
00-2-1700	MILEAGE-P & Z	MARC VACEK	8.20.2026 Zoning 619	2609000267	46.91
00-2-1700	MILEAGE-P & Z	SCOTT BRADY	8.20.2026 Zoning 619	2609000068	14.31
00-2-1700	MILEAGE-P & Z	SCOTT STUBBLEFIELD	8.20.2026 Zoning 619	2609000252	28.88
00-2-1700	MILEAGE-P & Z	TIM KREUTZER	8.20.2026 Zoning 619	2609000171	12.65
00-2-1700	MILEAGE-P & Z	WILLIE KEEP	8.20.2026 Zoning 619	2609000166	27.03
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	33.40

619 - ZONING Total	206.52
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621 - CLERK OF DISTRICT COURT

00-1-0327	MENTAL HEALTH BOARD	DR MICHAEL LAWSON	MH Board Dist. Court 621	2609000176	200.00
00-1-0327	MENTAL HEALTH BOARD	MANDY M MEYER	MH Board Dist. Court 621	2609000190	100.00
00-1-0327	MENTAL HEALTH BOARD	SHARON MAULER	MH Board Dist. Court 621	2609000186	300.00

Buffalo County

Created 9/17/2026 09:06 AM

Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - CLERK OF DISTRICT COURT					
00-1-0327	MENTAL HEALTH BOARD	STEPHEN G LOWE	MH Board Dist. Court 621, JV24 68-6...	2609000181	400.00
00-2-0100	POSTAL SERVICE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	296.67
00-2-2313	County Law Library	THOMSON REUTERS - WEST	854037745 Dist. Court 621	2609000260	654.15
00-2-9900	MISCELLANEOUS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	145.00
00-3-0101	OFFICE SUPPLIES	CLERK OF THE DISTRICT COURT	Aug. 2026 Dist. Court 621	2609000099	510.51
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	363.82

621 - CLERK OF DISTRICT COURT Total	2,970.15
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622 - COUNTY COURT SYSTEM

00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854037744 Co. Court 622	2609000258	1,354.63
00-2-2401	COURT APPOINTED COUNCIL	BRANDON DUGAN LAW	2834 Dist. Court, 2841 Dist. Court, 28...	2609000123	2,400.91
00-2-2401	COURT APPOINTED COUNCIL	BRUNER FRANK SCHUMACHER, LLC	139901 Dist. Court, 139917 Dist. Court...	2609000073	16,786.09
00-2-2401	COURT APPOINTED COUNCIL	COCHRAN LAW PC, LLO	260827 Dist. Court, 260823 Dist. Court...	2609000101	3,440.00
00-2-2401	COURT APPOINTED COUNCIL	DIER, OSBORN & COX, P.C., L.L.O.	JV25 160-161 Co. Court 622, JV26 108 ...	2609000121	1,749.00
00-2-2401	COURT APPOINTED COUNCIL	FYE LAW OFFICE	14132 Dist. Court, 14135 Dist. Court, 1...	2609000136	6,297.27
00-2-2401	COURT APPOINTED COUNCIL	JACOBSEN ORR LAW FIRM	4 Dist. Court, 22 Dist. Court, 17 Co. C...	2609000157	14,121.13
00-2-2401	COURT APPOINTED COUNCIL	JEFFREY C KNAPP	JV25 132-135, JV26 7 Co. Court 622, J...	2609000169	1,557.94
00-2-2401	COURT APPOINTED COUNCIL	KLEIN BREWSTER BRANDT & MESSERS...	12918 Dist. Court, 12917 Dist. Court, ...	2609000168	22,125.00
00-2-2401	COURT APPOINTED COUNCIL	LIESKE, LIESKE & ENSZ, PC LLO	11 Dist. Court, 20240408 Co. Court 62...	2609000178	420.75
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL D CARPER	17968 Co. Court 622, 17964 Co. Court ...	2609000086	1,050.00
00-2-2401	COURT APPOINTED COUNCIL	MICHAEL J SYNEK	CI24 488 Dist. Court, CR26 56 Dist. C...	2609000254	2,759.59
00-2-2401	COURT APPOINTED COUNCIL	PARKER GROSSART BAHENSKY BEUCKE	575810 Dist. Court, 575773 Dist. Cour...	2609000210	2,140.44
00-2-2401	COURT APPOINTED COUNCIL	REBECCA TVRDIK ANDERSON	JV25 121 Co. Court 622, JV25 184 C...	2609000264	1,550.00
00-2-2401	COURT APPOINTED COUNCIL	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 Dist. Court, 4578 Dist. Court, 456...	2609000248	15,681.80
00-2-2401	COURT APPOINTED COUNCIL	STEPHEN G LOWE	MH Board Dist. Court 621, JV24 68-6...	2609000181	1,450.00
00-2-2401	COURT APPOINTED COUNCIL	THOMAS S STEWART	7252 Dist. Court, 1839 Co. Court 622, ...	2609000250	1,650.89
00-2-2401	COURT APPOINTED COUNCIL	TYE & ROWLING, PC, LLO	28086 Co. Court 622	2609000265	600.00

622 - COUNTY COURT SYSTEM Total	97,135.44
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625 - PUBLIC DEFENDER

00-2-1700	TRAVEL	BUFFALO COUNTY CLERK	PER DIEM ACCOUNT	2609000075	187.00
00-2-1700	TRAVEL	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	394.58

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625 - PUBLIC DEFENDER					
00-2-1704	MILEAGE	ANA POST	SEPT MILEAGE	2609000220	21.20
00-2-1704	MILEAGE	D. BRANDON BRINEGAR	SEPT MILEAGE	2609000071	289.58
00-2-1704	MILEAGE	Steven Brewster	MILEAGE, PARKING	2609000070	218.70
00-2-1751	Dues, Subscriptions, and Registrations	JUSTICE WORKS LLC	2597 PUB DEF	2609000159	180.00
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	7005277300 854061806 PUB DEF	2609000261	930.86
00-2-2209	Court Costs	BUFFALO COUNTY PUBLIC DEFENDER	CKS 2634-2639 PETTY CASH	2609000079	623.20
00-2-2209	Court Costs	CENTRAL NEBRASKA REPORTING, INC	4375 CA, 4367 CA, 4366 PUB DEF	2609000088	350.00
00-2-2209	Court Costs	ELITE COURT REPORTING SER INC	18457	2609000127	286.25
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1358 Dist. Court, 1355 Dist. Court, 132...	2609000187	619.75
00-2-2209	Court Costs	LYNNE M. ALBIN	CR26 126, JV26 61	2609000054	190.90
00-2-2209	Court Costs	SARPY COUNTY SHERIFF'S OFFICE	737074202608 PUB DEF	2609000234	70.44
00-2-2209	Court Costs	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	460.15
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	41.70
625 - PUBLIC DEFENDER Total					4,864.31
641 - BUILDING & GROUNDS					
00-2-0501	LIGHTS	DAWSON PUBLIC POWER DISTRICT	2860601, 288510, 2650800, 2860501, 28...	2609000119	5,514.89
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DISTRICT	211010036688, 211010036691, 2110100...	2609000203	27,830.90
00-2-0502	WATER	CITY OF KEARNEY	151182000001, 250205000002, 2511072...	2609000095	6,166.89
00-2-0502	WATER	VILLAGE OF MILLER	AUGUST WATER/SEWER	2609000272	25.00
00-2-0503	HEATING FUELS	NORTHWESTERN ENERGY	29350972, 26602516, 29311461, 292935...	2609000207	1,095.40
00-2-0503	HEATING FUELS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	301.26
00-2-0505	GARBAGE (LANDFILL USE)	DAN'S SANITATION, INC	9425421 B&GS	2609000111	23.25
00-2-0505	GARBAGE (LANDFILL USE)	RAVENNA SANITATION LLC	2361237 B&GS	2609000226	1,128.00
00-2-1300	BUILDING REPAIR (COURTHOUSE)	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	180.48
00-2-1300	BUILDING REPAIR (COURTHOUSE)	AMERICAN ELECTRIC COMPANY	3595 1049854 B&GS, 3595 1050722 B...	2609000056	140.25
00-2-1300	BUILDING REPAIR (COURTHOUSE)	BUILDERS WAREHOUSE INC	1835616 B&GS, 1840518 B&GS	2609000083	2.58
00-2-1300	BUILDING REPAIR (COURTHOUSE)	CULLIGAN OF KEARNEY	116251, 132589, 133694, 159434, 95257	2609000110	174.50
00-2-1300	BUILDING REPAIR (COURTHOUSE)	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	39.97
00-2-1302	BUILDING REPAIR (JAIL)	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	233.37
00-2-1302	BUILDING REPAIR (JAIL)	AMERICAN ELECTRIC COMPANY	3595 1049854 B&GS, 3595 1050722 B...	2609000056	147.00
00-2-1302	BUILDING REPAIR (JAIL)	BOMGAARS SUPPLY INC	330948 B&GS, 333079 B&GS, 334541 ...	2609000066	19.99

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641 - BUILDING & GROUNDS					
00-2-1302	BUILDING REPAIR (JAIL)	BUFFALO COUNTY TREASURER	Delinquent taxes - Johnstone Supply, De...	2609000082	366.89
00-2-1302	BUILDING REPAIR (JAIL)	CULLIGAN OF KEARNEY	116251, 132589, 133694, 159434, 95257	2609000110	401.50
00-2-1302	BUILDING REPAIR (JAIL)	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	838.02
00-2-1302	BUILDING REPAIR (JAIL)	ISAAC CONSTRUCTION	3125 B&GS	2609000155	1,471.88
00-2-1302	BUILDING REPAIR (JAIL)	JOHNSTONE SUPPLY	6281711, 6282080, 6282582, 6282599, 6...	2609000158	286.89
00-2-1302	BUILDING REPAIR (JAIL)	KEARNEY WINNELSON CO	54998001, 55054601, 55072301, 550863...	2609000165	1,008.22
00-2-1302	BUILDING REPAIR (JAIL)	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	256.18
00-2-1302	BUILDING REPAIR (JAIL)	PLUMBING & HEATING WHOLESALE INC	414973200, 414996900, 415078100, 415...	2609000217	111.43
00-2-1302	BUILDING REPAIR (JAIL)	SHERWIN WILLIAMS	67262, 69912, 71132, 72874, 948999, 97...	2609000238	1,495.23
00-2-1302	BUILDING REPAIR (JAIL)	SOLID WASTE AGENCY LANDFILL	542716, 543160, 543943	2609000245	198.58
00-2-1302	BUILDING REPAIR (JAIL)	THE WALDINGER CORPORATION	77473611, 77496891, 77587251, 777423...	2609000274	10,621.09
00-2-1302	BUILDING REPAIR (JAIL)	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	133.44
00-2-1302	BUILDING REPAIR (JAIL)	YOUNG ELECTRIC	1907	2609000288	3,500.00
00-2-1304	BUILDING REPAIR (RYDE)	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	3,499.50
00-2-1304	BUILDING REPAIR (RYDE)	PRO-TINT	INV 1 @ 321, INV 2 @ 610 B&GS, 498...	2609000221	1,378.13
00-2-1304	BUILDING REPAIR (RYDE)	SHERWIN WILLIAMS	67262, 69912, 71132, 72874, 948999, 97...	2609000238	776.32
00-2-1305	BUILDING REPAIR (MIDTOWN)	JOHNSTONE SUPPLY	6281711, 6282080, 6282582, 6282599, 6...	2609000158	1,196.51
00-2-1305	BUILDING REPAIR (MIDTOWN)	SHERWIN WILLIAMS	67262, 69912, 71132, 72874, 948999, 97...	2609000238	117.45
00-2-1306	BUILDING REPAIR (EXTENSION)	AMERICAN ELECTRIC COMPANY	3595 1049854 B&GS, 3595 1050722 B...	2609000056	368.09
00-2-1306	BUILDING REPAIR (EXTENSION)	BUILDERS WAREHOUSE INC	1835616 B&GS, 1840518 B&GS	2609000083	1,791.69
00-2-1306	BUILDING REPAIR (EXTENSION)	CULLIGAN OF KEARNEY	116251, 132589, 133694, 159434, 95257	2609000110	48.50
00-2-1306	BUILDING REPAIR (EXTENSION)	MASTERS TRUE VALUE	2608 145918 B&GS, 2608 146375 B&G...	2609000185	63.85
00-2-1306	BUILDING REPAIR (EXTENSION)	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	462.42
00-2-1306	BUILDING REPAIR (EXTENSION)	SHERWIN WILLIAMS	67262, 69912, 71132, 72874, 948999, 97...	2609000238	293.35
00-2-1309	BUILDING REPAIR (610)	BUFFALO COUNTY TREASURER	Delinquent taxes - Johnstone Supply, De...	2609000082	3,455.89
00-2-1309	BUILDING REPAIR (610)	MASTERS TRUE VALUE	2608 145918 B&GS, 2608 146375 B&G...	2609000185	124.11
00-2-1309	BUILDING REPAIR (610)	NEBRASKA GENERATOR SERVICE LLC	24622 B&GS, 24770 B&GS, 24771 B&GS	2609000201	1,182.25
00-2-1309	BUILDING REPAIR (610)	PLATTE VALLEY COMMUNICATIONS, INC.	82600160 B&GS, 82726033 B&GS, CU...	2609000215	188.75
00-2-1309	BUILDING REPAIR (610)	PRO-TINT	INV 1 @ 321, INV 2 @ 610 B&GS, 498...	2609000221	163.88
00-2-1309	BUILDING REPAIR (610)	RMV CONSTRUCTION LLC	NO 004 610 ADDITION, NO 005 610 A...	2609000230	52,451.11
00-2-1309	BUILDING REPAIR (610)	WILKINS ARCHITECTURE DESIGN	7538 610 ADDITION	2609000282	968.15
00-2-1310	BUILDING REPAIR (215)	CULLIGAN OF KEARNEY	116251, 132589, 133694, 159434, 95257	2609000110	19.50

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641 - BUILDING & GROUNDS					
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	AKRS EQUIPMENT RAVENNA JOHN DEERE	4547131 B&GS, 4559525, 4561253, 456...	2609000053	622.05
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	320.81
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	BOMGAARS SUPPLY INC	330948 B&GS, 333079 B&GS, 334541 ...	2609000066	10.99
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	BUFFALO COUNTY FACILITIES	CK 2168	2609000077	307.65
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	COMFY BOWL, INC	92456 B&GS	2609000104	385.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	CONSTRUCTION RENTAL INC	5578352 B&GS, 5579182 B&GS	2609000106	312.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	FARMERS COOPERATIVE ASSOCIATION	1248915 1252782 B&GS	2609000130	176.89
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	828.62
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	MIDWEST SEPTIC LLC	2411 0677	2609000194	475.00
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	1,437.28
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	WILKE'S TRUE VALUE	2608 161413 B&GS, 2608 161667 B&G...	2609000281	74.10
00-2-1313	BUILDING REPAIR (TOWERS)	NEBRASKA GENERATOR SERVICE LLC	24622 B&GS, 24770 B&GS, 24771 B&GS	2609000201	1,691.75
00-2-1751	Dues, Subscriptions, and Registrations	BUFFALO COUNTY CLERK	PER DIEM ACCOUNT	2609000075	961.00
00-2-1751	Dues, Subscriptions, and Registrations	JOHNSTONE SUPPLY	6281711, 6282080, 6282582, 6282599, 6...	2609000158	250.00
00-2-1751	Dues, Subscriptions, and Registrations	TIM VANCE	T VANCE MILEAGE LOCKSMITH TR...	2609000269	282.72
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	2,594.80
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	CHEMSEARCHFE	9754901 B&GS	2609000092	1,004.49
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	INTEGRATED SECURITY SOLUTIONS, LLC	20261750 B&GS, 20262227 B&GS	2609000154	380.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	PLATTE VALLEY COMMUNICATIONS, INC.	82600160 B&GS, 82726033 B&GS, CU...	2609000215	15.00
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	THE WALDINGER CORPORATION	77473611, 77496891, 77587251, 777423...	2609000274	1,237.75
00-2-2544	MAINTENANCE AGREEMENTS (KONE)	TK ELEVATOR CORPORATION	3009752540	2609000262	135.91
00-2-9900	MISCELLANEOUS	BOMGAARS SUPPLY INC	330948 B&GS, 333079 B&GS, 334541 ...	2609000066	44.94
00-2-9900	MISCELLANEOUS	KEARNEY WINNELSON CO	54998001, 55054601, 55072301, 550863...	2609000165	38.96
00-2-9900	MISCELLANEOUS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	5,149.29
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	70.66
00-3-0101	OFFICE SUPPLIES	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	43.99
00-3-0103	JANITORIAL SUPPLIES	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	88.21
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	581.60
00-3-0103	JANITORIAL SUPPLIES	EGAN SUPPLY COMPANY	420362	2609000126	2,739.76
00-3-0103	JANITORIAL SUPPLIES	MENARDS - KEARNEY	12854 B&GS, 12863 B&GS, 12185 B&...	2609000189	476.80
00-3-0103	JANITORIAL SUPPLIES	THE LOCKMOBILE, LLC	791939	2609000257	7.50
00-3-0104	Grounds Supplies	THE LAWN BUILDERS, INC	75163, 75186, 75193, 75200, 75207, 757...	2609000256	1,471.10

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641 - BUILDING & GROUNDS					
00-3-0104	Grounds Supplies	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	179.94
00-5-0301	Trucks	LANNY CARLSON MOTORS	2019 RAM 1500 BIG HORN, 2017 NIS...	2609000175	43,170.00
00-5-0308	SNOW MOVING EQUIPMENT	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	1,371.22
641 - BUILDING & GROUNDS Total					201,200.31
645 - COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	MIDWEST CONNECT, LLC	858852 & 859883 645 Ext. Office, J...	2609000193	97.25
00-2-1704	MILEAGE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	250.00
00-2-1708	BOARD MEMBERS EXPENSE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	10.81
00-3-0101	OFFICE SUPPLIES	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	20.00
645 - COOPERATIVE EXTENSION Total					378.06
651 - SHERIFF					
00-2-1600	Other Equipment Repair	EUSTIS BODY SHOP	609719 BCSO 651	2609000128	1,418.50
00-2-1600	Other Equipment Repair	KEARNEY AG & AUTO REPAIR	BCSO	2609000160	664.24
00-2-1600	Other Equipment Repair	MIDWAY CHRYSLER DODGE JEEP	31290 BCSO	2609000192	324.00
00-2-1600	Other Equipment Repair	MIRROR IMAGE CAR WASH	215-1074 Board, 215-1049 BCSO	2609000196	650.12
00-2-1600	Other Equipment Repair	NAPA AUTO PARTS	ACCT 31900766 BCSO	2609000198	841.56
00-2-1600	Other Equipment Repair	PLATTE VALLEY AUTO	R/0 6069371/1 BCSO	2609000214	603.30
00-2-1600	Other Equipment Repair	PLATTE VALLEY COMMUNICATIONS, INC.	82600160 B&GS, 82726033 B&GS, CU...	2609000215	171.85
00-2-1600	Other Equipment Repair	PRO-TINT	INV 1 @ 321, INV 2 @ 610 B&GS, 498...	2609000221	600.00
00-2-1600	Other Equipment Repair	RIVER FRONT GLASS	559266 BCSO	2609000229	45.00
00-2-1600	Other Equipment Repair	TURNER BODY SHOP OF KEARNEY INC	203035 BCSO, 202867 BCSO, 202844 ...	2609000263	109.00
00-2-1600	Other Equipment Repair	WINZER	4482956 BCSO	2609000284	423.64
00-2-1751	Dues, Subscriptions, and Registrations	NSA/POAN CONFERENCE	10635 BCSO	2609000208	1,320.00
00-2-1751	Dues, Subscriptions, and Registrations	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	345.00
00-2-1767	Sheriff's Training School	BUFFALO COUNTY SHERIFF	CK 1141 1142	2609000080	142.00
00-2-1767	Sheriff's Training School	POLICE OFFICERS ASSOCIATION	10644 BCSO	2609000219	14.00
00-2-1767	Sheriff's Training School	THE BPAD GROUP, INC.	3974	2609000067	1,000.00
00-2-1767	Sheriff's Training School	WELLS FARGO	8950	2609000276	980.00
00-2-1810	UNIFORM CLEANING/PURCHASE	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	216.53
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	ACCT 1001557567 BCSO	2609000137	326.95

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651 - SHERIFF					
00-2-1810	UNIFORM CLEANING/PURCHASE	GARY MICHAELS CLOTHIERS	7712 BCSO, 7992 BCSO	2609000138	104.00
00-2-1810	UNIFORM CLEANING/PURCHASE	GREAT PLAINS UNIFORMS LLC	51210-1	2609000144	56.57
00-2-1810	UNIFORM CLEANING/PURCHASE	JACK'S UNIFORMS AND EQUIPMENT	145292A	2609000156	60.89
00-2-1810	UNIFORM CLEANING/PURCHASE	Speartac Solutions LLC	EST 1896 BCSO	2609000246	440.00
00-2-1810	UNIFORM CLEANING/PURCHASE	STRATTON HATS, INC.	258727	2609000251	138.04
00-2-1810	UNIFORM CLEANING/PURCHASE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	226.19
00-2-1810	UNIFORM CLEANING/PURCHASE	VILLAGE UNIFORM	ACCT 68555	2609000273	202.43
00-2-2418	SHERIFF CASE FEES	BUFFALO COUNTY SHERIFF	AUGUST 26 STATE CASE FEES	2609000081	3,536.06
00-3-0101	OFFICE SUPPLIES	CLIPPER PUBLISHING	62 BCSO KOERNER	2609000100	75.25
00-3-0101	OFFICE SUPPLIES	COPYCAT PRINTING CENTER	22547 BCSO	2609000109	78.51
00-3-0101	OFFICE SUPPLIES	QUILL CORPORATION	49873915, 49889502, 49977082, 499833...	2609000224	180.25
00-3-0112	Law Enforcement Costs	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	846.63
00-3-0112	Law Enforcement Costs	ARTISANS PHOTOGRAPHY & VIDEOGRA...	6958 KRAUS	2609000059	40.00
00-3-0112	Law Enforcement Costs	AT&T MOBILITY	287298012011	2609000060	616.53
00-3-0112	Law Enforcement Costs	BUFFALO COUNTY SHERIFF	CK 1141 1142	2609000080	15.00
00-3-0112	Law Enforcement Costs	CITY OF KEARNEY	GL 100544157	2609000097	196.74
00-3-0112	Law Enforcement Costs	FAMILY PRACTICE ASSOCIATES	8110 Board, 8110 BCSO	2609000129	172.00
00-3-0112	Law Enforcement Costs	GIBBON FIRE DEPARTMENT	209 BCSO	2609000140	100.00
00-3-0112	Law Enforcement Costs	GUARDIAN ALLIANCE TECHNOLOGIES	36132	2609000145	1,000.00
00-3-0112	Law Enforcement Costs	LANGUAGE LINE SERVICES	9021935006 12028480	2609000174	6.00
00-3-0112	Law Enforcement Costs	SAYLER SCREENPRINTING	29393 BCSO	2609000235	803.35
00-3-0112	Law Enforcement Costs	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	1,378.15
00-3-0112	Law Enforcement Costs	WELLS FARGO	2877	2609000277	21.88
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	12,158.74
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	KEARNEY AG & AUTO REPAIR	BCSO	2609000160	901.46
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	NAPA AUTO PARTS	ACCT 31900766 BCSO	2609000198	71.98
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIRS	KEARNEY AG & AUTO REPAIR	BCSO	2609000160	59.97
00-5-1100	Other Equipment-Tech	WELLS FARGO	8950	2609000276	65.00
00-5-1100	Other Equipment-Tech	WELLS FARGO	2877	2609000277	55.00

651 - SHERIFF Total 33,802.31

Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
652 - ATTORNEY					
00-2-1700	TRAVEL EXPENSE	BUFFALO COUNTY CLERK	PER DIEM ACCOUNT	2609000075	764.00
00-2-1700	TRAVEL EXPENSE	MELANIE R YOUNG	MILEAGE/PARKING/TRAVEL, Phone ...	2609000289	97.83
00-2-1700	TRAVEL EXPENSE	MELISSA L WILLIS	MILEAGE, Phone IT 610	2609000283	63.84
00-2-1700	TRAVEL EXPENSE	SARAH SMITH	MILEAGE/EXPENSES, Phone IT...	2609000242	30.06
00-2-1751	Dues, Subscriptions, and Registrations	THOMSON REUTERS - WEST	854109349 1000659071 CA, 854037745...	2609000259	4,887.15
00-2-2209	Court Costs	Ashtin Olson	260827 2 CR 24 1996 - CA	2609000209	160.00
00-2-2209	Court Costs	CENTRAL NEBRASKA REPORTING, INC	4375 CA, 4367 CA, 4366 PUB DEF	2609000088	280.00
00-2-2209	Court Costs	CYNTHIA GEMBALA HUGG	CR 24 1996 CA	2609000139	260.00
00-2-2209	Court Costs	DAWSON COUNTY SHERIFF'S OFFICE	61450 CA, 61329 CA	2609000118	29.09
00-2-2209	Court Costs	HALL COUNTY SHERIFF'S OFFICE	26003273 CA, 26003278 CA, 26004618 ...	2609000146	68.39
00-2-2209	Court Costs	HAMILTON COUNTY SHERIFF'S DEPT.	1019499 R JONES/EAGLEBURGER - CA	2609000147	27.00
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1358 Dist. Court, 1355 Dist. Court, 132...	2609000187	503.25
00-2-2209	Court Costs	JESSICA DREIER	JV26 61 CA	2609000122	854.90
00-2-2209	Court Costs	KEARNEY COUNTY SHERIFF'S OFFICE	11496 CA	2609000161	97.32
00-2-2209	Court Costs	LINCOLN COUNTY SHERIFF	61432 CA	2609000180	18.00
00-2-2209	Court Costs	LYNNE M. ALBIN	CR26 126, JV26 61	2609000054	854.90
00-2-2209	Court Costs	HELPS COUNTY SHERIFF'S OFFICE	CR26 1107 CA	2609000211	18.50
00-2-2209	Court Costs	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	364.61
00-2-2209	Court Costs	YELLOW ROBE CONSULTING, INC	801 JV26-53,54,55, CA	2609000287	1,800.00
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U PUB DEF, ITG3P...	2609000055	2,968.16
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	18.49
00-3-0101	OFFICE SUPPLIES	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	283.20

652 - ATTORNEY Total	14,448.69
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653 - COMMUNICATION CENTER

00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	287298012011	2609000060	115.23
00-2-0200	TELEPHONE SERVICE	CHARTER COMMUNICATIONS	229781701080126 229781701, 1762064...	2609000091	124.18
00-2-0200	TELEPHONE SERVICE	FRONTIER	30818801571105702 BCSO	2609000135	1,220.87
00-2-1100	DATA PROCESSING COSTS	DAS STATE ACCTNG-CENTRAL FINANCE	1536877	2609000114	960.00
00-2-1550	Radio Repair	PLATTE VALLEY COMMUNICATIONS, INC.	82600160 B&GS, 82726033 B&GS, CU...	2609000215	180.00
00-2-1767	Sheriff's Training School	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	855.00
00-2-4442	Communications Center	OPTK NETWORKS	INV 058796, INV 058603 IT 610	2609000205	588.24

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Board Preapproval Report

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From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - COMMUNICATION CENTER					
00-2-4442	Communications Center	QUILL CORPORATION	49873915, 49889502, 49977082, 499833...	2609000224	408.92
00-4-0206	COMMUNICATION EQUIPMENT - RENT	GREAT PLAINS COMMUNICATIONS LLC	201065, 201072 IT 610	2609000142	449.75
00-4-0206	COMMUNICATION EQUIPMENT - RENT	NEBRASKA CENTRAL TELEPHONE CO	000483796 11210430, 11211668 IT 6...	2609000199	74.95
00-4-0206	COMMUNICATION EQUIPMENT - RENT	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	26.88

653 - COMMUNICATION CENTER Total	5,004.02
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671 - COUNTY JAIL

00-1-1100	UNIFORM ALLOWANCE	AT&T MOBILITY	287298012011	2609000060	212.94
00-2-1100	DATA PROCESSING COSTS	DAS STATE ACCTNG-CENTRAL FINANCE	1536877	2609000114	576.00
00-2-1767	Sheriff's Training School	BUFFALO COUNTY CLERK	PER DIEM ACCOUNT	2609000075	646.00
00-2-1767	Sheriff's Training School	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	1,009.84
00-2-1810	UNIFORM CLEANING/PURCHASE	GALLS, LLC	ACCT 1001557567 BCSO	2609000137	121.63
00-2-1900	BOARD OF PRISONERS	SUMMIT FOOD SERVICE, LLC	200ABS100005670	2609000253	33,426.36
00-2-1903	Medical Treatment	CHI HEALTH CLINIC SPECIALTY	P366441791 COOK	2609000093	261.14
00-2-1903	Medical Treatment	CONTEMPORARY OBSTETRICS	156297V20449 WOODRUFF	2609000107	127.56
00-2-1903	Medical Treatment	GO PHYSICAL THERAPY	CNN 346841, CNN 350639, CNN 355165	2609000141	422.32
00-2-1903	Medical Treatment	GREAT PLAINS RADIOLOGY & NUCLEAR	202877	2609000143	112.00
00-2-1903	Medical Treatment	PLATTE VALLEY DENTAL CLINIC	614657	2609000216	655.00
00-2-1904	Clothing	WELLS FARGO	3465	2609000279	511.36
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	ADVANCED CORRECTIONAL HEALTHCA...	RINV 010883	2609000052	20,717.42
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	DIAMOND DRUGS, INC	IN001597325	2609000120	10,845.74
00-2-3000	MED & HOSP CLIENT SERVICE (Inmate Med)	MCKESSON MEDICAL SURGICAL	55614910 26081012, 55614910 26022457	2609000188	308.57
00-3-0112	Law Enforcement Costs	DATASHIELD CORPORATION	0202529	2609000115	54.53
00-3-0112	Law Enforcement Costs	LANGUAGE LINE SERVICES	9021935006 12028480	2609000174	18.00
00-3-0112	Law Enforcement Costs	PSYCHOLOGICAL RESOURCES	2609070	2609000222	250.00
00-3-0112	Law Enforcement Costs	WELLS FARGO	3346	2609000278	99.00
00-3-0112	Law Enforcement Costs	WELLS FARGO BANKS ACCT ANALYSIS	26070001759 BCJ 671	2609000275	70.03
00-3-0112	Law Enforcement Costs	WPCI	S175724	2609000286	62.00

671 - COUNTY JAIL Total	70,507.44
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693 - EMERGENCY MANAGER

00-2-0200	TELEPHONE SERVICE	AT&T MOBILITY	287298012011	2609000060	152.90
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From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	113.15
00-2-1100	Data Processing Software	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	94.12
00-3-0209	MACHINERY & EQUIP - FUEL	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	72.54
693 - EMERGENCY MANAGER Total					432.71
702 - SURVEYOR					
00-4-0200	EQUIPMENT RENT	TRENTON SNOW, LLC	9/10/2026 Surveryor 702	2609000243	1,000.00
702 - SURVEYOR Total					1,000.00
733 - Noxious Weed Control					
00-3-0101	Office Supplies	EAKES OFFICE SOLUTIONS	9392801-0 Zoning 619, 9384330-0 ...	2609000124	14.49
733 - Noxious Weed Control Total					14.49
801 - EMERGENCY RELIEF					
00-2-2700	Public Assistance Costs-Rent and Fuel	BSBB, LLP	R. Cassidy	2609000074	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	CENTENNIAL PARK PRESERVATION LLC	L Marquez	2609000087	410.00
00-2-2700	Public Assistance Costs-Rent and Fuel	David Lilienthal	J. Lilienthal	2609000179	290.00
00-2-2700	Public Assistance Costs-Rent and Fuel	KEARNEY HOUSING AGENCY	J Goddard, L Siemering	2609000162	580.00
00-2-2700	Public Assistance Costs-Rent and Fuel	L & M PROPERTIES INC	M. Ocampo	2609000173	370.00
00-2-2700	Public Assistance Costs-Rent and Fuel	NEBRASKA PUBLIC POWER DIST	S. Chavez, H. Deleon, M. Salvage	2609000202	938.22
801 - EMERGENCY RELIEF Total					2,878.22
803 - VETERAN'S SERVICE OFFICE					
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	463B216C 0323 Zoning 619, 463B216C...	2609000103	13.16
00-2-1704	MILEAGE	MATTHEW STARKEY	MILEAGE	2609000249	44.08
00-2-1704	MILEAGE	STANLEY BRODINE	MILEAGE	2609000072	16.72
00-3-0101	OFFICE SUPPLIES	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	85.00
803 - VETERAN'S SERVICE OFFICE Total					158.96
970 - MISCELLANEOUS GENERAL					
00-1-0806	ADMINISTRATION FEES	COMPSYCH CORPORATION	26100517 601 Board	2609000105	1,882.32
00-2-0100	POSTAL SERVICE	MIDWEST CONNECT, LLC	858852 & 859883 645 Ext. Office, J...	2609000193	5,701.04

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From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS GENERAL					
00-2-0100	POSTAL SERVICE	QUADIENT LEASING USA, INC	Q2499264 Board	2609000223	214.53
00-2-0203	INITIAL PETTY CASH	Buffalo County Planning and Zoning	PETTY CASH ACCT	2609000078	100.00
00-2-1100	DATA PROCESSING COST (CO LOCATION)	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	152,375.77
00-2-1105	GPS COSTS	VERIZON	312000085896 Board	2609000270	1,339.67
00-2-1610	Vehicle Repairs	ATS	75948 Board 601	2609000061	74.57
00-2-1610	Vehicle Repairs	MIRROR IMAGE CAR WASH	215-1074 Board, 215-1049 BCSO	2609000196	10.47
00-2-1706	PARKING/TOLLS (TOWING)	KEARNEY TOWING & REPAIR CENTER INC	198725 BCSO	2609000164	65.00
00-2-1706	PARKING/TOLLS (TOWING)	TURNER BODY SHOP OF KEARNEY INC	203035 BCSO, 202867 BCSO, 202844 ...	2609000263	150.00
00-2-1856	SCPET (Fiscal Agent)	Berla	25 RO4 1222	2609000064	24,575.00
00-2-1856	SCPET (Fiscal Agent)	MAGNET FORENSICS LLC	SIN098398, SIN098387, SIN098384, SI...	2609000182	28,900.00
00-2-1901	BOARDING CONTRACTS	S.O.F. PROTECTIONS	BCSO GSH NO. 7, BCSO GSH NO. 1	2609000233	3,134.40
00-2-2010	JUVENILE DETENTION	NORTHEAST NEBRASKA JUVENILE SER ...	20846, 20864, 20892 BCSO	2609000206	10,571.00
00-2-2209	Court Costs	BRANDON DUGAN LAW	2834 Dist. Court, 2841 Dist. Court, 28...	2609000123	250.00
00-2-2209	Court Costs	BRUNER FRANK SCHUMACHER, LLC	139901 Dist. Court, 139917 Dist. Court...	2609000073	6,151.34
00-2-2209	Court Costs	BUFFALO COUNTY COURT	629 COUNTY COURT, 630 COUNTY ...	2609000076	2,735.63
00-2-2209	Court Costs	CLERK OF THE DISTRICT COURT	653 Dist. Court, 654 Dist. Court	2609000098	1,510.00
00-2-2209	Court Costs	COCHRAN LAW PC, LLO	260827 Dist. Court, 260823 Dist. Court...	2609000101	1,035.00
00-2-2209	Court Costs	DEBORAH COOLEY	JV26 98 COUNTY COURT	2609000108	141.10
00-2-2209	Court Costs	FYE LAW OFFICE	14132 Dist. Court, 14135 Dist. Court, 1...	2609000136	835.37
00-2-2209	Court Costs	JACOBSEN ORR LAW FIRM	4 Dist. Court, 22 Dist. Court, 17 Co. C...	2609000157	1,656.55
00-2-2209	Court Costs	JENNIFER R MCCARTER REPORTING	1358 Dist. Court, 1355 Dist. Court, 132...	2609000187	571.60
00-2-2209	Court Costs	KLEIN BREWSTER BRANDT & MESSERS...	12918 Dist. Court, 12917 Dist. Court, ...	2609000168	3,380.00
00-2-2209	Court Costs	LIESKE, LIESKE & ENSZ, PC LLO	11 Dist. Court, 20240408 Co. Court 62...	2609000178	50.00
00-2-2209	Court Costs	MICHAEL J SYNEK	CI24 488 Dist. Court, CR26 56 Dist. C...	2609000254	2,058.49
00-2-2209	Court Costs	NEBRASKA INTERACTIVE LLC	9543554 CA	2609000204	100.00
00-2-2209	Court Costs	PARKER GROSSART BAHENSKY BEUCKE	575810 Dist. Court, 575773 Dist. Cour...	2609000210	1,066.64
00-2-2209	Court Costs	STAMM ROMERO & ASSOC, P.C., L.L.O.	4401 Dist. Court, 4578 Dist. Court, 456...	2609000248	814.87
00-2-2209	Court Costs	THOMAS S STEWART	7252 Dist. Court, 1839 Co. Court 622, ...	2609000250	103.50
00-2-2414	JUVENILE JUSTICE	FATHER FLANAGAN'S BOYS'HOME	CINV 00022320 AUGUST CA	2609000132	7,743.54
00-2-2414	JUVENILE JUSTICE	JENNIFER CHURCH	MILEAGE, Phone IT 610	2609000094	91.20
00-2-2414	JUVENILE JUSTICE	THE CHANGE COMPANIES	262199 CA	2609000255	1,079.58
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	AT&T MOBILITY	287298012011	2609000060	1,921.24

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From 09/25/2026 to 09/25/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS GENERAL					
	TASK)				
00-2-2515	CONTRACTUAL SERVICE	FRITSON PSYCHOLOGICAL SERVICES	9.1.2026 Sheriff	2609000133	3,900.00
00-2-2540	AUDIT COSTS	HAYES & ASSOCIATES, LLC	45680 25-26 AUDIT	2609000148	32,500.00
00-2-2555	Hazmat (Public Safety by Others)	AT&T MOBILITY	287298012011	2609000060	57.48
00-2-2557	ADULT INMATE TRANSPORTATION COST	WELLS FARGO	3346	2609000278	62.02
00-2-3015	Medical Exams	FAMILY PRACTICE ASSOCIATES	8110 Board, 8110 BCSO	2609000129	130.00
00-2-3020	Autopsy Costs	CAPITAL CITY TRANSFER SERVICE, INC.	22097	2609000085	1,102.00
00-2-3020	Autopsy Costs	PHYSICIANS LABORATORY P.C.	INV 7247271	2609000212	9,260.00
00-2-4400	INTERGOVERNMENTAL PAYMENTS	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	9,511.34
00-2-4411	AREA AGENCY ON AGING (&SENIOR HOSP)	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	2,500.00
00-2-4429	BOOKMOBILE	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	25,399.75
00-2-4430	PARKS & RECREATION	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	24,412.08
00-2-9100	SPECIAL PROJECTS	NEBRASKA DEPT OF VETERANS' AFFAIRS	Sept. 2026	2609000200	50,000.00
00-2-9900	MISCELLANEOUS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	47.12
00-3-0209	MACHINERY & EQUIPMENT FUEL	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	60,781.56
00-3-0209	MACHINERY & EQUIPMENT FUEL	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	201.92
00-3-0400	MISCELLANEOUS(PRISONER MISC)	CHARM-TEX INC	4571651	2609000090	6,400.50
00-3-0400	MISCELLANEOUS(PRISONER MISC)	CHARTER COMMUNICATIONS	229781701080126 229781701, 1762064...	2609000091	334.25
00-3-0400	MISCELLANEOUS(PRISONER MISC)	KEARNEY HUB	750 000003962466	2609000163	142.07
00-3-0400	MISCELLANEOUS(PRISONER MISC)	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	372.87
00-4-0501	OFFICE SPACE RENT (CO-LOCATION)	CITY OF KEARNEY	2026-00000132 Board, 2026-00000133...	2609000096	17,343.92
00-5-0301	CARS	U.S. BANK	IT, ASSESSOR, VETERANS, EXTENS...	2609000266	576.00
00-5-0502	Data Processing Equipment	MIDWEST CONNECT, LLC	858852 & 859883 645 Ext. Office, J...	2609000193	283.00

970 - MISCELLANEOUS GENERAL Total	507,707.30
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100 - COUNTY GENERAL Total	990,710.40
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Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-2-0100	POSTAL SERVICE	U.S. BANK	ROAD	2609000327	18.56
00-2-1012	Printing and Publishing	COLUMN SOFTWARE PBC	46B216C-0325 ROAD 0200	2609000300	139.32
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U ROADS	2609000292	138.00
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 ROAD	2609000293	965.39
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	BUTLER AG EQUIPMENT	C54762 ROADS	2609000298	467.44
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	CUMMINS SALES AND SERVICE	cust 84377 J7260881229 ROADS	2609000303	71.94
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FARM PLAN	ACCT 129839 ROAD	2609000306	555.95
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FASTENAL COMPANY	NEKEA0923 ROAD	2609000308	220.65
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	FRIESEN CHEVROLET INC	19913 ROAD	2609000309	169.99
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	GLASS DOCTOR OF CENTRAL NEBRASKA	CUST 1300261 ROAD	2609000312	160.89
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	HANSEN INTERNATIONAL TRUCK INC	01P36448,01P36805,01P36907 C: 150	2609000314	958.84
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	KELLY SUPPLY COMPANY	S200825980	2609000315	32.41
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	MARLATT PRECISION LLC	5365 ROAD	2609000316	90.79
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	NAPA AUTO PARTS	31900762 ROAD	2609000320	495.50
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	NMC, INC.	0904900 ROAD	2609000321	8,895.80
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	POWERPLAN-MURPHY TRACTOR	88000-10876 ROAD	2609000323	4,883.04
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	U.S. BANK	ROAD	2609000327	286.24
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	CUMMINS SALES AND SERVICE	cust 84377 J7260881229 ROADS	2609000303	1,030.40
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	FARM PLAN	ACCT 129839 ROAD	2609000306	1,170.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	GLASS DOCTOR OF CENTRAL NEBRASKA	CUST 1300261 ROAD	2609000312	28.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	KELLY SUPPLY COMPANY	S200825980	2609000315	7.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	MARLATT PRECISION LLC	5365 ROAD	2609000316	1,003.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	NMC, INC.	0904900 ROAD	2609000321	1,191.30
00-2-1600	OTHER EQUIPMENT REPAIR	ACE HARDWARE & GARDEN CENTER	700133 ROADS	2609000290	154.36
00-2-1600	OTHER EQUIPMENT REPAIR	CONSTRUCTION RENTAL INC	10890 W12813-2 ROAD	2609000302	321.75
00-2-1600	OTHER EQUIPMENT REPAIR	MENARDS - KEARNEY	32000325 12301,12535,13204 ROAD	2609000318	46.96
00-2-1701	MEALS	BUFFALO COUNTY CLERK	PER DIEM ACCT	2609000296	238.00
00-2-1751	Dues, Subscriptions, and Registrations	Richard Stubbs	R.STUBBS CDL	2609000326	31.00
00-2-2564	Hauling Equipment-By Others (Freight)	BUTLER AG EQUIPMENT	C54762 ROADS	2609000298	77.63
00-2-2564	Hauling Equipment-By Others (Freight)	COLONIAL RESEARCH CHEMICAL COR	155507 CUST 66BUCH	2609000299	123.58
00-2-2564	Hauling Equipment-By Others (Freight)	Gamma Scientific	029632	2609000310	33.00
00-2-2564	Hauling Equipment-By Others (Freight)	HANSEN INTERNATIONAL TRUCK INC	01P36448,01P36805,01P36907 C: 150	2609000314	30.92

Buffalo County

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Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-2-2564	Hauling Equipment-By Others (Freight)	NMC, INC.	0904900 ROAD	2609000321	81.47
00-2-2564	Hauling Equipment-By Others (Freight)	POWERPLAN-MURPHY TRACTOR	88000-10876 ROAD	2609000323	45.40
00-2-2564	Hauling Equipment-By Others (Freight)	U.S. BANK	ROAD	2609000327	280.64
00-2-2564	Hauling Equipment-By Others (Freight)	WINZER	4387573 ROAD	2609000329	24.75
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	9377820-0 ROADS, 9393754-0 ROADS...	2609000304	124.69
00-3-0103	JANITORIAL SUPPLIES	WILKE'S TRUE VALUE	244 ROADS	2609000328	21.98
00-3-0106	SHOP SUPPLIES	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 ROAD	2609000293	778.02
00-3-0106	SHOP SUPPLIES	COLONIAL RESEARCH CHEMICAL COR	155507 CUST 66BUCH	2609000299	349.20
00-3-0106	SHOP SUPPLIES	FARM PLAN	ACCT 129839 ROAD	2609000306	58.50
00-3-0106	SHOP SUPPLIES	WINZER	4387573 ROAD	2609000329	1,066.96
00-3-0110	SMALL TOOLS	ACE HARDWARE & GARDEN CENTER	700133 ROADS	2609000290	47.98
00-3-0110	SMALL TOOLS	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 ROAD	2609000293	94.99
00-3-0110	SMALL TOOLS	MASTERS TRUE VALUE	2609-147921 ROAD	2609000317	71.23
00-3-0110	SMALL TOOLS	MENARDS - KEARNEY	32000325 12301,12535,13204 ROAD	2609000318	54.97
00-3-0202	GRAVEL AND BORROW	ED BROADFOOT & SONS SAND & GRAVEL	51015, 51074, 51078, 51082, 51126, 511...	2609000305	18,332.44
00-3-0202	GRAVEL AND BORROW	MID NEBRASKA AGGREGATE INC	5394	2609000319	39,281.50
00-3-0202	GRAVEL AND BORROW	PAULSEN, INC	BUFC600	2609000322	28,843.93
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS	2026-21,2026-27,2026-29,2026-30,2026...	2609000324	15,893.56
00-3-0206	CULVERTS	ACE IRRIGATION & MFG CO	136401 CUST NO - IN 024311 ROAD ...	2609000291	1,216.86
00-3-0209	MACHINERY & EQUIPMENT FUEL	COMFY BOWL, INC	92479 ROAD	2609000301	10.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS CO-OP ASSOCIATION	119401 ROAD	2609000307	42.53
00-3-0209	MACHINERY & EQUIPMENT FUEL	STERN OIL COMPANY, INC.	0509607,0510522,0510521	2609000325	87.09
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 ROAD	2609000293	94.53
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	BOSSELMAN ENERGY INC	29041 ROADS	2609000295	663.00
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	CUMMINS SALES AND SERVICE	cust 84377 J7260881229 ROADS	2609000303	19.20
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	FRIESEN CHEVROLET INC	19913 ROAD	2609000309	283.32
00-3-0210	MACHINERY & EQUIPMENT GREASE OIL	STERN OIL COMPANY, INC.	0509607,0510522,0510521	2609000325	10,612.05
00-3-0211	MACHINERY EQUIPMENT TIRE REP	BUFFALO COUNTY TREASURER	TIRE TAX FEE/TITLE	2609000297	8.00
00-3-0211	MACHINERY EQUIPMENT TIRE REP	GARRETT TIRES & TREADS - KEARNEY	5001810 ROAD	2609000311	1,000.00
00-3-0211	MACHINERY EQUIPMENT TIRE REP	GRAHAM TIRE CO	CUST 1300261	2609000313	1,256.90
00-3-0211	MACHINERY EQUIPMENT TIRE REP	U.S. BANK	ROAD	2609000327	69.97
00-4-0100	EQUIPMENT RENTAL ROAD	COMFY BOWL, INC	92479 ROAD	2609000301	95.00

Buffalo County

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Board Preapproval Report

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

From 09/25/2026 to 09/25/2026

200 - COUNTY ROAD

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD FUND					
00-4-0100	EQUIPMENT RENTAL ROAD	Gamma Scientific	029632	2609000310	925.00
00-5-0303	Safety Equipment	ARNOLD MOTOR SUPPLY/AUTO VALUE ...	88727 ROAD	2609000293	129.95
00-5-0500	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	A1F5WT3WYGI23U ROADS	2609000292	139.98
00-5-1100	OTHER EQUIPMENT	Badger Body & Truck Equipment Co	GAL 3470836 GAL 3100846 ROADS	2609000294	27,926.00
00-5-2510	Miscellaneous Capital Outlay	BUFFALO COUNTY TREASURER	TIRE TAX FEE/TITLE	2609000297	10.00
705 - ROAD FUND Total					174,079.24
200 - COUNTY ROAD Total					174,079.24

900 - VISITOR'S PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-1-0301	Administrative Expenses	KEARNEY VISITOR'S BUREAU	July 2026	2609000330	33,540.00
00-2-1000	General Administrative Expenses	KEARNEY VISITOR'S BUREAU	July 2026	2609000330	2,322.00
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	July 2026	2609000330	63,004.00
00-5-0500	Equipment	KEARNEY VISITOR'S BUREAU	July 2026	2609000330	750.00
879 - COUNTY VISITORS PROMOTION Total					99,616.00
900 - VISITOR'S PROMOTION Total					99,616.00

995 - VISITORS PROMOTION IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS PROMOTION					
00-2-6063	Marketing	KEARNEY VISITOR'S BUREAU	July 2026	2609000331	27,037.00
00-2-6081	Improvement Projects	KEARNEY VISITOR'S BUREAU	July 2026	2609000331	34,000.00
00-2-9900	Miscellaneous	KEARNEY VISITOR'S BUREAU	July 2026	2609000331	38,580.00
879 - COUNTY VISITORS PROMOTION Total					99,617.00
995 - VISITORS PROMOTION IMPROVEMENT					99,617.00

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From 09/25/2026 to 09/25/2026

995 - VISITORS PROMOTION IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
			Total		

1150 - DEEDS PRESERVATION & MODERNIZATION

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - DEEDS PRESERVATION & MODERNIZATION					
00-2-1010	Record Preservation	MIPS INC.	20260645 Deeds Preservation, 2026...	2609000332	302.06
604 - DEEDS PRESERVATION & MODERNIZATION Total					302.06
1150 - DEEDS PRESERVATION & MODERNIZATION Total					302.06

1275 - HEALTH INSURANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
614 - INSURANCE					
00-1-0802	HEALTH INSURANCE	BCBS HEALTH CLAIM EXPENSE	14548145990 Board 601, 217502...	2609000333	348,122.71
00-1-0802	HEALTH INSURANCE	HM LIFE MELLON GLOBAL CASH MGNT	August 2026 Board	2609000334	99,990.56
00-1-0806	ADMINISTRATIVE FEE	BCBS HEALTH CLAIM EXPENSE	14548145990 Board 601, 217502...	2609000333	16,588.28
614 - INSURANCE Total					464,701.55
1275 - HEALTH INSURANCE Total					464,701.55

2360 - DRUG FORFEITURES

Account	Description	Vendor	Invoice Description	Claim #	Amount
783 - DRUG LAW ENFORCEMENT - CO					
00-2-1750	TRAINING (TRAVEL)	SHAWN EATHERTON	8/22/2026 Drug Forf. 783	2609000336	79.98
00-2-1750	TRAINING (TRAVEL)	U.S. BANK	5957 BCSO/2360 FUND, 1721, 2823, 1...	2609000337	5,291.75
00-5-1100	LAW ENFORCEMENT EQUIPMENT PURCHASE	Blue Streak K9, LLC	627	2609000335	14,500.00
783 - DRUG LAW ENFORCEMENT - CO Total					19,871.73

Buffalo County

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

From 09/25/2026 to 09/25/2026

2360 - DRUG FORFEITURES

Account	Description	Vendor	Invoice Description	Claim #	Amount
2360 - DRUG FORFEITURES Total					19,871.73

2500 - FEDERAL GRANTS

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - FEDERAL GRANTS - COUNTY SHERIFF					
00-5-0303	Safety Equipment	Encartele	100010313	2609000338	6,000.00
665 - FEDERAL GRANTS - COUNTY SHERIFF Total					6,000.00
2500 - FEDERAL GRANTS Total					6,000.00

5907 - 911 EMERGENCY SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	CENTURYLINK	796506451 911 Emerg. Services, 79633...	2609000339	2,377.84
00-2-0200	911 TELEPHONE SERVICE	FIBER PLATFORM, LLC	SI26075482 911 Emerg. Svcs.	2609000340	256.36
00-2-0200	911 TELEPHONE SERVICE	FRONTIER	0927002 911 Emerg. Svcs.	2609000341	406.96
00-2-0200	911 TELEPHONE SERVICE	GREAT PLAINS COMMUNICATIONS LLC	201065 911 Emerg. Svcs.	2609000342	440.00
00-2-0200	911 TELEPHONE SERVICE	LANGUAGE LINE SERVICES	9021935006 911 Emerg. Svcs.	2609000343	120.36
00-2-0200	911 TELEPHONE SERVICE	NEBRASKA CENTRAL TELEPHONE CO	11211977 911 Emerg. Svcs., 11206371 ...	2609000345	109.99
00-2-0400	911 RADIO EQUIPMENT MAINT/REPAIRS	MOTOROLA SOLUTIONS, INC.	1187175993 911 Emerg. Svcs.	2609000344	9,041.28
00-2-0400	911 RADIO EQUIPMENT MAINT/REPAIRS	PLATTE VALLEY COMMUNICATIONS, INC.	082726034 911 Emerg. Svcs.	2609000346	1,417.67
697 - 911 EMERGENCY SERVICE Total					14,170.46
5907 - 911 EMERGENCY SERVICE Total					14,170.46
Grand Total					1,869,068.44

**RESOLUTION OF ADOPTION AND APPROPRIATIONS
2026-**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2026 to June 30, 2027, prepared by the Budget Making Authority, was transmitted to the Buffalo County Board of Commissioners on the 8th day of September 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Buffalo County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2026 to June 30, 2027 as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the budget for Buffalo County for said fiscal year.

SECTION 2. That the offices, departments, activities, and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2026 and ending June 30, 2027.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

PASSED AND APPROVED THIS 22nd DAY OF SEPTEMBER, 2026
BUFFALO COUNTY BOARD OF COMMISSIONERS

Sherry Morrow, Chairman
Buffalo County Board of Commissioners

ATTEST:

Heather Christensen
Buffalo County Clerk (SEAL)

RESOLUTION 2026-

We, the Buffalo County Board of Commissioners, authorize petty cash funds to be operated by the Sheriff's Office in the amount of \$2,500.00, the County Attorney's Office in the amount of \$26,500.00, the Public Defender's Office in the amount of \$2,300.00, the Veteran's Service Office in the amount of \$12,000.00; the County Court Office in the amount of \$450.00, the Board of Commissioners in the amount of \$10,000.00, the Register of Deeds Office in the amount of \$200.00, the Treasurer's Office in the amount of \$2,250.00, the County Clerk's Office in the amount of \$12,000.00, the Facilities Department in the amount of \$5,000.00, the Planning and Zoning Office in the amount of \$150.00, and the Clerk of District Court for \$574.11.

PASSED AND APPROVED THIS 22nd DAY OF SEPTEMBER, 2026
BUFFALO COUNTY BOARD OF COMMISSIONERS

Sherry Morrow, Chairman
Buffalo County Board of Commissioners

ATTEST:

Heather Christensen
Buffalo County Clerk (SEAL)

RESOLUTION 2026-

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Buffalo County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Buffalo County resolves that:

1. The 2026-2027 property tax request be set at:

General Fund	\$28,311,097.08
Bond Levy Fund	<u>\$1,785,983.69</u>
Total	\$30,097,080.77

2. The total assessed value of property differs from last year's total assessed value by 6.22%
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the total assessed value of property, would be \$.303531 per \$100 assessed value
4. The County proposes to adopt a property tax request that will cause a tax rate to be \$.323372 per \$100 of assessed value
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Buffalo County will be more than last year's by 6.05%
6. A copy of this resolution will be certified and forwarded to the County Clerk on or before October 15, 2026

PASSED AND APPROVED THIS 22nd DAY OF SEPTEMBER, 2026
BUFFALO COUNTY BOARD OF COMMISSIONERS

Sherry Morrow, Chairman
Buffalo County Board of Commissioners

ATTEST:

Heather Christensen
Buffalo County Clerk (SEAL)

September 11, 2026

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

Dear Heather Christensen:

Enclosed is Buffalo County's completed Countywide Cost Allocation Plan based on actual costs for the fiscal year ended June 30, 2025. Should you have any problems opening or printing the file, please contact me and I will mail another file to you.

Also enclosed are the following indirect cost rate computations for the County's July 1, 2026, through June 30, 2027, fiscal year:

Clerk of the District Court - The rate for FY 2027 is 213.72 percent. This compares to a rate of 124.60 percent for FY 2026. The rate is higher due to increased indirect costs used to compute the FY 2027 indirect cost rate.

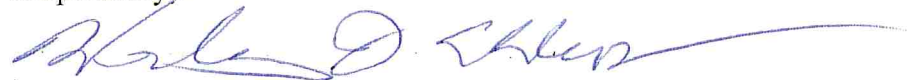
County Attorney - The rate for FY 2027 is 116.33 percent. This compares to a rate of 76.05 percent for FY 2026. The rate is higher due to increased indirect costs used to compute the FY 2027 indirect cost rate.

A copy of the indirect cost rate computations have been furnished to the Clerk of the District Court and to the County Attorney.

Please, have the Chairman of the Board sign the Certification Statement and return it to me at the address below.

WJE Consulting LLC is pleased for the opportunity to be of service to Buffalo County and plan on working with Buffalo County for many years to provide professional indirect cost allocation plans. Please contact me if you have any questions in this regard or otherwise desire my assistance.

Respectfully,



Wesley J. Ehlers, Owner

WJE Consulting LLC

2648 10th Street #1015

Gering, Nebraska 69341

Telephone: (402) 469-0078

wjeconsultn@yahoo.com

CERTIFICATE OF COST ALLOCATION PLAN

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- 1) All costs included in this proposal (as dated below) to establish cost allocations or billings for the year ended June 30, 2025 are allowable in accordance with requirements of OMB 2 CFR 200, and the Federal Awards to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.

- 2) All costs included in this county-wide cost allocation plan are properly allocated to Federal Awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which that are allocated in accordance with applicable requirements. Further, the same costs that have been treated, as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.

I declare that the foregoing is true and correct.

Governmental unit: Buffalo County, Nebraska

Signature: _____

Name of Official: _____

Title: _____

Date of Execution: _____

**BUFFALO COUNTY, NEBRASKA
CLERK OF THE DISTRICT COURT - IV-D CHILD SUPPORT COLLECTIONS
CURRENT METHODOLOGY COMPUTATION OF INDIRECT COST RATE
FOR THE FISCAL YEAR ENDING JUNE 30, 2027 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$8,008
Equipment Use Charge	12,114
Employee Benefits	113
Miscellaneous General	4,167
Insurance	952
Data Processing	26,866
Building and Grounds	46,279
County Clerk	9,569
County Treasurer	8,248
County Board Administration	1,452
Clerk District Court Operating Expense	2,847

Total Indirect Costs (Current Methodology)	\$120,615
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II. Roll Forward Adjustment (2)	<u>\$39,453</u>
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III. Indirect Costs Plus Roll Forward	<u>\$160,068</u> (A)
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IV. FY 2025 Direct IV-D Salaries and Benefits (Per Claims)	<u>\$74,897</u> (B)
--	---------------------

V. FY 2027 Fixed Indirect Cost Rate (A/B)	<u><u>213.72%</u></u>
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(1) Based on Actual FY 2025 costs.

(2) FY 2025 Indirect Cost Rate	100.50%
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FY 2025 Direct Salaries and Benefits	<u>\$74,897</u>
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Total FY 2025 Fixed Recovery	\$75,271
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Reverse Roll-Forward in Fixed Rate	<u>\$5,891</u>
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Adjusted FY 2025 Fixed Recovery	\$81,162
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Actual FY 2025 Indirect Costs	<u>\$120,615</u>
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Under Recovery	<u><u>\$39,453</u></u>
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NOTE: WJE Consulting LLC has received clarification from the Nebraska Child Support Enforcement Office on the proper way of computing the FY 2027 indirect cost rate shown above.

WJE Consulting LLC

**BUFFALO COUNTY, NEBRASKA
COUNTY ATTORNEY - CHILD SUPPORT ENFORCEMENT UNIT
COMPUTATION OF INDIRECT COST RATE
FOR THE FISCAL YEAR ENDING JUNE 30, 2027 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$19,379
Equipment Use Charge	839
Employee Benefits	250
Miscellaneous General	4,018
Insurance	1,861
Building and Grounds	110,599
County Clerk	2,564
County Treasurer	2,210
County Board Administration	2,881
County Attorney Operating Expense	10,745
County Attorney Department Admin	60,735
County Sheriff	<u>1,842</u>

Total Indirect Costs	\$217,923
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II. Roll Forward Adjustment (2)	<u>\$26,846</u>
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III. Indirect Costs Plus Roll Forward	<u><u>\$244,769</u></u> (A)
---------------------------------------	-----------------------------

IV. FY 2025 Direct Salaries and Benefits (Per Claims)	<u><u>\$210,400</u></u> (B)
---	-----------------------------

V. FY 2027 Fixed Indirect Cost Rate (A/B)	<u><u>116.33%</u></u>
---	-----------------------

(1) Based on Actual FY 2025 costs.

(2) FY 2025 Indirect Cost Rate	105.56%
--------------------------------	---------

FY 2025 Direct Salaries and Benefits	<u>\$210,400</u>
--------------------------------------	------------------

Total FY 2025 Fixed Recovery	\$222,098
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Reverse Roll-forward in Fixed Rate	<u>(\$31,021)</u>
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Adjusted FY 2025 Fixed Recovery	\$191,077
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Actual FY 2024 Indirect Costs	<u>\$217,923</u>
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Under Recovery	<u><u>\$26,846</u></u>
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PETITION TO THE BUFFALO COUNTY, COUNTY BOURD OF
COUNTY COMMISSIONERS

SUBDEVISION STREET SURFACE MAINTENANCE

I Joshua Petersen am the creator of Petersen Estates a local subdivision in Buffalo County located at the crossroads of the new street [14th Street] 14th Street and Sweetwater Ave located just north to 11th Street and Sweetwater Ave Southeast of Kearney do hereby petition the County Board to accept surface maintenance by the Highway Department of Buffalo County, Nebraska for streets dedicated to the public

X creation of this subdivision was done by a local municipal jurisdiction having subdivision jurisdiction.

A subdivision being part of the southeast quarter (SE1/4) Section Four (4), Township Eight (8) North, Range Fifteen (15) West of the 6th P.M. Buffalo County Nebraska

Joshua Petersen

2929 California Plaza

Omaha Ne 68131 Apt 3133

received
9-3-26 HC

Josha Petersen

2929 California Plaza
Omaha NE 68131 Apt 3133

OMAHA NE 680

1 SEP 2026 PM 1 L



Buffalo County Clerk
PO Box 1270
Hearney NE 68848

68848-127070

