BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, OCTOBER 13, 2020

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, October 13, 2020 at 9:00 A.M. and 9:30 A.M. Chairman McMullen 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, Ronald Loeffelholz, Sherry Morrow and William McMullen. Absent: Myron Kouba and Dennis Reiter. On October 8, 2020, notice of this meeting was published in the Kearney Hub and posted on the Buffalo County website, the County Clerk's office and the County Board Room. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Chairman McMullen 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 is posted at the back of the Board Room. County Clerk Janice Giffin took all proceedings hereinafter shown. Deputy County Attorney Kari Fisk was present.

REGULAR AGENDA

Moved by Loeffelholz and seconded by Klein to approve the September 22, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Moved by Morrow and seconded by Klein to ratify the following September 25 and October 9, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Loeffelholz and McMullen. Absent: Kouba and Reiter. Motion declared carried.

SEPTEMBER 25, 2020

GENERAL FUND			
NET PAYROLL			272,830.64
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	45,607.30
BUFFALO CO TREASURER	I	PREMIUMS	115,972.50
FIRST CONCORD	E	FLEX FUND	4,761.07
FIRST NATIONAL BANK	T	FEDERAL TAX	91,661.20
FLORIDA STATE DISTRIBUTION	E	CHILD SUPPORT	200.00
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL LIFE	I	PREMIUMS	586.53
MADISON NATIONAL LIFE	I	LT DISABILITY	311.71
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	330.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	2,946.44
STATE OF NE	T	STATE TAX	15,270.53
VISION SERVICE PLAN	E	EMPE VSP EYE	861.29
ROAD FUND			
NET PAYROLL			53,245.00
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,323.61
BUFFALO CO TREASURER	I	PREMIUMS	2,670.50
FIRST CONCORD	E	FLEX FUND	652.42
FIRST NATIONAL BANK	T	FEDERAL TAX	15,777.16
MADISON NATIONAL	I	PREMIUMS	163.77
MADISON NATIONAL	I	LT DISABILITY	120.65
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	866.70
STATE OF NE	T	STATE TAX	2,338.14
VISION SERVICE PLAN	E	EMPE VSP EYE	211.00
WEED FUND			
NET PAYROLL			4,807.75
RETIREMENT PLANS AMERITAS	R	EMPE RET	758.07
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUND	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,549.76
MADISON NATIONAL	I	LT DISABILITY	3.73
PRINCIPAL	E	DENTAL	41.16

STATE OF NE	T	STATE TAX	242.22

OCTOBER 9, 2020

GENERAL FUND			
NET PAYROLL			261,660.59
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	43,673.20
BUFFALO CO TREASURER	I	PREMIUMS	115,068.50
FIRST CONCORD	E	FLEX FUNDS	5,105.07
FIRST NATIONAL BANK	T	FEDERAL TAX	87,383.16
FLORIDA STATE DISTRIBUTION	E	CHILD SUPPORT	200.00
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	402.00
MADISON NATIONAL	I	PREMIUMS	940.42
MADISON NATIONAL	I	LT DISABILITY	277.52
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	I	DEFERRED COMP	330.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL LIFE	E	DENTAL	2,878.94
STATE OF NE	T	STATE TAX	14,390.80
VISION SERVICE PLAN	E	EMPE VSP EYE	841.91
ROAD FUND			
NET PAYROLL			54,792.81
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,536.79
BUFFALO CO TREASURER	I	PREMIUMS	2,815.00
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAX	16,106.96
MADISON NATIONAL	I	PREMIUMS	166.56
MADISON NATIONAL	I	LT DISABILITY	107.68
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	893.23
STATE OF NE	T	STATE TAX	2,381.23
VISION SERVICE PLAN	E	EMPE VSP EYE	219.30
WEED DEPARTMENT			
NET PAYROLL			4,808.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	758.07
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,549.76
MADISON NATIONAL	I	LT DISABILITY	3.34
PRINCIPAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	242.22

Chairman McMullen read into the record and presented a Resolution of Commendation to Janice Taubenheim. Moved by Loeffelholz and seconded by Morrow to approve the following Resolution 2020-48. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Higgins, Klein and McMullen. Absent: Kouba and Reiter. Motion declared carried.

RESOLUTION 2020-48

WHEREAS, Janice Taubenheim began her employment with Buffalo County on September 9, 2003 and

WHEREAS, Janice has now served Buffalo County for over 17 years

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Janice be commended with a unanimous vote of appreciation for her dedicated and loyal service to Buffalo County for over 17 years.

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

Moved by Klein and seconded by Higgins to accept the August 2020 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Loeffelholz, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Moved by Morrow and seconded by Klein to accept the Clerk of District Court September 2020 Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Loeffelholz and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Moved by Morrow and seconded by Klein to authorize Chairman McMullen to sign the Certificate of Cost Allocation Plan dealing with the countywide cost allocation plan prepared by WJE Consulting LLC. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Loeffelholz and McMullen. Absent: Kouba and Reiter. Motion declared carried.

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, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

ROAD FUND		
STATE OF NE-MOTOR FUELS	FUEL TAX	$3,540.00

County Sheriff Neil Miller was present to discuss amending the SCALES agreement. Moved by Loeffelholz and seconded by Higgins to authorize Buffalo County Board Chairman McMullen to sign on behalf of Buffalo County the amendment to the South Central Area Law Enforcement Services (SCALES) Agreement. This amendment will add the City of Minden to the existing agreement. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Moved by Morrow and seconded by Klein to accept the County Treasurer September 2020 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Loeffelholz and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Chairman McMullen reviewed the following correspondence. The Board received the Dividend Distribution from NIRMA in the amount of $37,702.00. Two Rivers Public Health District sent an invitation to the Ribbon Cutting for their new office and the City of Kearney sent the Planning Commission Agenda for October 16, 2020. Chairman McMullen called on each Board member present for committee reports and recommendations.

Nate Pearson, Network Manager for the Buffalo County IT (Information Technology) Department presented his quarterly report to the Board to be filed with the County Clerk.

Facilities Director Steve Gaasch was present for the report of the Surplus Property sale conducted on September 19, 2020 to be filed with the County Clerk.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:28 A.M. and reconvene as the Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner and Deputy County Treasurer Brenda Rohrich were present.

Moved by Morrow and seconded by Klein to approve the final levies for the various political subdivisions as provided by the Buffalo County Clerk with the following Resolution 2020-49. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins and McMullen. Abstain: Loeffelholz. Absent: Kouba and Reiter. Motion declared carried.

RESOLUTION 2020-49

			PROPERTY TAX RATES 2020-2021				
COUNTY FUNDS		**LEVY**					
GENERAL		0.296765					
BOND		0.023987					
VETERAN'S AID		0.000079					
TOTAL		0.320831					
BUFFALO COUNTY AGRICULTURAL SOCIETY							
GENERAL	0.007854	**SINKING**	0.009297				
FIRE DISTRICTS	**GENERAL**	**SINKING**			**BOND**		
SUBURBAN #1	0.021247	0.008215			0.004817		
GIBBON #2	0.011910						
SHELTON #3	Set By Hall	County					
PLEASANTON #4	0.062358						
RAVENNA #5	0.003463						
MILLER #6	0.011454						

ELM CREEK #7	0.010951				0.012734		
AMHERST #8	0.015542				0.027334		
SID #3 GENERAL	0.207091						
CITY/VILLAGE	**GENERAL**	**BOND**			**PARKING**		**CRA**
AMHERST	0.279097						
ELM CREEK	0.321978	0.052791					
GIBBON	0.353959	0.141040					
KEARNEY	0.136528	0.012342			0.122375		0.005017
MILLER	0.475610						
PLEASANTON	0.235494	0.086810					
RAVENNA	0.356555						
RIVERDALE	0.065933						
SHELTON	0.498337	0.177522					
SCHOOL DISTRICTS							
DISTRICT	**NO.**	**GENERAL**	**BOND**	**K-8 or 2009**	**9-12 or 2013**	**CAPITAL**	**SP BLDG**
GIBBON	2	1.010000	0.134392				0.018624
KEARNEY	7	1.004343		0.071217	0.110792		0.023649
ELM CREEK	9	0.966772	0.143356				0.025002
SHELTON	19	1.025446	0.067977			0.023141	0.024468
RAVENNA	69	0.695713					0.025289
PLEASANTON	R105	0.807771	0.162707				
AMHERST	119	0.660973		0.011809	0.012275		0.117693

Moved by Loeffelholz and seconded by Higgins to approve the motor vehicle tax renewal exemption as indicated on the application by County Treasurer Jean Sidwell for Evangelical Lutheran Good Samaritan Society (St. Luke's) on a 2010 Ford Cutaway Van. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to approve Tax List Corrections numbered 4708 through 4713 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Morrow and McMullen. Absent: Kouba and Reiter. Motion declared carried.

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

The Board took a break at 9:31 A.M.

REGULAR AGENDA

At 10:00 A.M. the meeting was reconvened and Assistant Highway Superintendent Cory Jensen was present for the following bid opening. Chairman McMullen instructed County Clerk Giffin to open and read aloud the submitted bids for the Project C10 (987) east of Ravenna a portion of Navaho Road. Bids were submitted from the following companies: Blessing Construction and Nielsen Contracting LLC. The Road Committee and Highway Superintendent will review the bids and come back with recommendations at the next meeting on October 27, 2020.

Chairman McMullen instructed County Clerk Giffin to open the Request for Proposal (RFP) for inmate phone and messaging system. Sheriff Neil Miller was present and indicated that the proposals would be reviewed by his office. The following companies submitted their proposals: Combined Public Communications, Encartele, GTL and IC Solution Advanced Technology. Decisions will be made at a later date.

Chairman McMullen called for Citizen's forum and no one addressed the Board.

Chairman McMullen asked if there was anything else to come before the Board at 10:08 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, October 27, 2020.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)

PAYROLL RATIFICATION OCTOBER 23, 2020

GENERAL FUND			
NET PAYROLL			273,791.39
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	45,887.15
BUFFALO CO TREASURER	I	PREMIUMS	114,263.50
FIRST CONCORD BENEFITS	E	FLEX FUNDS	4,720.07
FIRST NATIONAL BANK	T	FEDERAL TAX	93,051.78
FLORIDA STATE DISTRIBUTION	E	CHILD SUPPORT	200.00
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISHMENT	402.00
MADISON NATIONAL LIFE INS	I	PREMIUMS	939.41
MADISON NATIONAL LIFE INS	I	LT DISABILITY	270.87
MASSMUTUAL FINANCIAL GROUP	R	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	330.00
NE CHILD SUPPORT CENT	E	CHILD SUPPORT	1,200.00
PRINCIPAL FINANCIAL	E	DENTAL	2,878.94
STATE OF NE	T	STATE TAX	15,574.59
VISION SERVICE INS	E	EMPE EYE CARE	842.94
ROAD FUND			
NET PAYROLL			56,227.13
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	8,754.58
BUFFALO CO TREASURER	I	PREMIUMS	2,815.00
FIRST CONCORD BENEFITS	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAX	16,573.10
MADISON NATIONAL LIFE INS	I	PREMIUMS	166.70
MADISON NATIONAL LIFE INS	I	LT DISABILITY	107.79
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT CENT	E	CHILD SUPPORT	342.00
PRINCIPAL FINANCIAL	E	DENTAL	893.23
STATE OF NE	T	STATE TAX	2,472.55
VISION SERVICE INS	E	EMPE EYE CARE	219.55
WEED FUND			
NET PAYROLL			4,808.14
RETIREMENT PLANS OF AMERITAS	R	EMPE RET	758.07
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD BENEFITS	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,549.76
MADISON NATIONAL LIFE INS	I	LT DISABILITY	3.34
PRINCIPAL FINANCIAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	242.22

TAX REFUND REQUEST
BUFFALO COUNTY TREASURER

Jean A. Sidwell
Buffalo County Treasurer
Brenda R. Rohrich, Deputy

1512 Central Ave
P.O. Box 1270
Kearney, NE 68848-1270

308-236-1250

NAME OF TAXPAYER:	Vaughn Bombeck
ADDRESS:	54570 130th Rd Shelton, NE 68876
YEAR AND TYPE OF TAX:	2018 and 2019 Real Estate Tax
LEGAL DESCRIPTION:	26-10-13 Tr in SW1/4 SW1/4
PARCEL NUMBER:	320101101
CORRECTION # & DATE:	8/27/2020 Corr 4703 and 4705

TAX YEAR:	2018	2019	
ORIGINAL VALUE:	201,810	232,905	
CORRECTED VALUE:	194,505	225,600	
ORIGINAL TAX AND INTEREST:	354.52	669.12	
CORRECTED TAX & INTEREST:	247.60	561.14	
AMOUNT OF REFUND:	**106.92**	**107.98**	**214.90**

REASON FOR CORRECTION: Bins assessed on wrong parcel.

Personal Representative for Vaughn Bombeck Estate
Taxpayer's Signature

Date 10/19/20

Approved By:

Chairman of County Board

Date

Nebraska Intergovernmental Risk Management Association
8040 Eiger Drive • P.O. Box 85210 • Lincoln, NE 68501-5210
www.nirma.info • 402.742.9220 • 800.642.6671 • 402.742.9230 fax
Serving County Government
Craig L. Nelson, Executive Director

October 13, 2020

William McMullen, Chair
Buffalo County Board
3806 Avenue F
Kearney, NE 68847

RE: NIRMA Dividend and Membership Recommitment

Dear Bill:

You might recall receiving a recent announcement regarding the NIRMA Board of Directors being pleased to announce that they had approved a $1.5 million membership dividend, the second largest dividend in NIRMA's history and the 25th consecutive year such a dividend has been issued.

Of this $1.5 million dividend, $1,000,000 has already been sent out as a regular dividend to those eligible member counties who have participated in our program for at least five (5) policy years in accord with the dividend policy NIRMA has adopted. However, there remains $500,000 yet to be distributed and that sum is designated as a recommitment dividend and will be distributed to those eligible member counties that act to now extend their membership in NIRMA. We make the request now because most members are in the final year of their current three-year membership agreement with NIRMA.

It is important for you to know that the recommitment portion of the dividend offered is based on a premise that the eligible member county, on or before December 31, 2020, recommit for another three-year membership in NIRMA/II in order to receive this dividend. This is consistent with the process extended by the NIRMA Board in 1996, 1999, 2002, 2005, 2008, 2011, 2014 and again in 2017 when all eligible members recommitted. Therefore, we ask that your county and the other member counties eligible to receive the recommitment portion of this dividend timely review and act upon this request.

I want to point out that this is a mutual commitment. In exchange for the county's recommitment, NIRMA is also committing itself to continuing to provide its coverages and services to Buffalo County for this same time period. NIRMA's focus is county government and we are in this business for the long term as demonstrated by our more than three decades in business and the extended partnership with and ownership by our member counties since beginning operations and becoming Nebraska's first public entity risk management pool in 1988.

By your action to extend the county's membership with NIRMA, Buffalo County will receive a recommitment dividend of **$18,851** which will supplement the regular dividend of **$37,702** previously distributed for a combined total of **$56,553**. The recommitment dividend check will be mailed out once the recommitment resolution is received in our office. Dividend amounts will vary amongst members because the dividend is computed on a pro-rata basis using the individual equity balance of each county in comparison to the total equity held by all of the members of the pool. Counties have participated in NIRMA for varying lengths of time and have different loss histories so those equity and dividend amounts will understandably vary from county to county.

This dividend, when added to the previous dividends issued by NIRMA, will bring to **$971,668** the cumulative dividends received by Buffalo County since the NIRMA program began, and will increase to **$23.5 million** the total dividends issued by NIRMA since 1994. We are able to do this because of NIRMA's success, the outstanding loyalty and hard work of our member counties, and the exceptional financial condition of both pools. As of June 30, 2020, NIRMA and NIRMA II had combined total assets of more than $59 million, liabilities of $20.3 million, leaving nearly **$38.8 million** being designated as the Member Fund Balance and representing the equity ownership of our members.

BOARD OF DIRECTORS

Doris Karloff, Saunders County
Larry Cerny, Fillmore County
Beth Fiegenschuh, Cheyenne County
Jean Andrews, Dodge County
Kathy Brandt, Morrill County
Tim McDermott, Saline County
Bonnie Moore, Sarpy County
Jim Peterson, Cass County
Becky Richter, Hamilton County
Ron Schmidt, Madison County
R. Buddy Small, Brown County

Any decision to recommit and accept that portion of this dividend is a determination to be made solely by each respective member county board. We fully respect that process. Any such dividend actually accepted and paid will be deducted from that county's individual member equity balance. Please note, the member equity account of any county choosing not to recommit will be unaffected by this dividend and any amounts in that account will remain unchanged and available for that county if eligible when future dividends or distributions are made though, if not extended, be also aware your county's membership in NIRMA would be slated to conclude June 30, 2021.

NIRMA continues to provide the broadest coverages and services available designed to meet the ever-changing needs of our members, and at a stable cost, which is especially important with the ever-present financial challenges being faced by counties and other local governments. This is undoubtedly among the reasons NIRMA continues to grow, with 18 new members added in just the past five years, with the most recent, Furnas County, voting unanimously to join just last month. I believe there are a number of compelling reasons for Buffalo County to extend its membership in NIRMA and hope your County Board feels the same way.

If so, at your earliest convenience, and certainly before the end of December, please place on your board agenda the item of NIRMA recommitment. A recommitment resolution is enclosed for those purposes. If the resolution is adopted by your County Board, please have a copy sent immediately to the NIRMA office. **Once again, this must be completed no later than December 31, 2020, in order to receive the recommitment portion of this dividend.**

On behalf of the NIRMA Board of Directors, we again ask Buffalo County to consider extending its participation in your very successful member-owned and directed program. Should you have any questions, do not hesitate to contact me. Thank you!

Sincerely,

Craig L. Nelson
Executive Director

CLN: sml

Enclosure

cc: County Board (w/enclosure)
County Clerk (w/enclosure)
Contact Person (w/enclosure)

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

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

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

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

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

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

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

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2021, and

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

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2021 through June 30, 2024; and

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

After motion duly made by member _____ and seconded by member _____, the following members voted by roll call vote in favor of passage and adoption of said Resolution: _____.

The following members voted against the same:_____.

The following members were absent or not voting: _____.

PASSED AND APPROVED this _____ day of _____, 2020.

Attest: _____ County Board

_____
County Clerk

By:_____
Chairperson/Presiding Officer

File with Your County Treasurer

Application for Exemption

from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM **457**

Name of Organization: The Evangelical Lutheran Good Samaritan Society AKA Prairie View Gardens

Tax Year: 2020/2021

Name of Owner of Property: Same

County Name: Buffalo

State Where Incorporated: Nebr

Street or Other Mailing Address: 1705 Prairie View Place

Contact Name: LeRoy Klammers

Phone Number: 308 236 3314

City: Kearney

State: Nebr

Zip Code: 68845

Email Address: llammers@good-sam.com

Type of Ownership

☐ Agricultural and Horticultural Society ☐ Educational Organization ☑ Religious Organization ☐ Charitable Organization ☐ Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
On Separate Copy		

Description of the Motor Vehicles

•Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Chevrolet	1998	Astro Van	1GNEL19W6WB194791	10-20/10-21

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

☐ Agricultural and Horticultural Society ☐ Educational ☐ Religious ☐ Charitable ☐ Cemetery

Give a detail description of the use of the motor vehicle:

Transport Residents To & From Doctors And Hospital Appoint

Are the motor vehicles used exclusively as indicated? (see instructions)

☑ YES ☐ NO

If No, give percentage of exempt use: _____%

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here ▶ LeRoy K Lammers (Authorized Signature) Maintenance Director (Title) 10-6-20 (Date)

For County Treasurer Recommendation

☐ Approval

☐ Denial

Comments: _____

▶ Jean A Lidwell (Signature of County Treasurer) 10-16-20 (Date)

For County Board of Equalization Use Only

☐ Approval

☐ Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

▶ Signature of County Board Member _____ Date _____

Authorized by Neb. Rev. Stat. §§ 77-202(1)(c) and (d), and 60-3,185, and 60-3,189

Please retain a copy for your records.

File with Your County Treasurer

Application for Exemption

from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM **457**

Name of Organization: The Evangelical Lutheran Good Samitan Society dba Prairie View Gardens	Tax Year: 2020/2021
Name of Owner of Property: Same	County Name: Buffalo / State Where Incorporated: Nebr.
Street or Other Mailing Address: 1905 Prairie View Place	Contact Name: LeRoy H. Lammers / Phone Number: 308 236 3314
City: Kearney Ne / State: Ne / Zip Code: 68845	Email Address: llammers@good-sam.com

Type of Ownership

☐ Agricultural and Horticultural Society ☐ Educational Organization ☑ Religious Organization ☐ Charitable Organization ☐ Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
On Separate Sheet		

Description of the Motor Vehicles

•Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford	2010	Cutaway Van	1FDEE4FS8ADB00767	10-2020/10-2021

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

☐ Agricultural and Horticultural Society ☐ Educational ☑ Religious ☐ Charitable ☐ Cemetery

Give a detail description of the use of the motor vehicle:

To Take Residents To Appointments And For The Use Of Activity Person To Take Trips To Events Etc.

Are the motor vehicles used exclusively as indicated? (see instructions)

☑ YES ☐ NO

If No, give percentage of exempt use: _____ %

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here ▶ LeRoy H. Lammers (Authorized Signature) — Maintenance Director (Title) — 10-6-2020 (Date)

For County Treasurer Recommendation

☐ Approval

☐ Denial

Comments: _____

▶ Jean A Ledwell (Signature of County Treasurer) — 10-6-20 (Date)

For County Board of Equalization Use Only

☐ Approval

☐ Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

▶ Signature of County Board Member — Date

Authorized by Neb. Rev. Stat. §§ 77-202(1)(c) and (d), and 60-3,185, and 60-3,189

Please retain a copy for your records.

File with Your County Treasurer

Application for Exemption

from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM **457**

Name of Organization: Good Samaritan Society - St Johns	Tax Year: 2020
Name of Owner of Property: Evangelical Lutheran Good Samaritan Society	County Name: Buffalo; State Where Incorporated: North Dakota
Street or Other Mailing Address: 3410 Central ave	Contact Name: Jennifer Stauss; Phone Number: 308-234-1888
City: Kearney; State: NE; Zip Code: 68847	Email Address:

Type of Ownership

☐ Agricultural and Horticultural Society ☐ Educational Organization ☐ Religious Organization ☒ Charitable Organization ☐ Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code

Description of the Motor Vehicles
•Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford	2013	Supreme Chassis BSSN	1FDFE4FS5DDA20802	

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

☐ Agricultural and Horticultural Society ☐ Educational ☐ Religious ☒ Charitable ☐ Cemetery

Are the motor vehicles used exclusively as indicated? (see instructions)

☐ YES ☐ NO

If No, give percentage of exempt use:

_____%

Give a detail description of the use of the motor vehicle:

Transporting residents to and from medical appointments & facilities.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here ▶ Authorized Signature _____ Title Office Manager Date 10/6/2020

For County Treasurer Recommendation

☒ Approval

☐ Denial

Comments: _____

▶ Signature of County Treasurer Jean A Sidwell Date 10-16-20

For County Board of Equalization Use Only

☐ Approval

☐ Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

▶ Signature of County Board Member _____ Date _____

Authorized by Neb. Rev. Stat. §§ 77-202(1)(c) and (d), and 60-3,185, and 60-3,189

Please retain a copy for your records.

THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY

4800 West 57th Street
Sioux Falls, SD 57108

Board of Directors

Mr. Dale Marvin Thompson
One Southdale Place, 6800 York Avenue South;
Edina, MN 55435

Mr. Alan Ray Gard
55 Brightman Circle, South Windsor, CT 06074

Ms. Jill Ann Schumann
45 Blossom Lane Court; Biglerville, PA 17307

Mr. Randy Eugene Bury
1808 South Queens Avenue; Sioux Falls, SD 57106

Mr. Kelby Kenneth Krabbenhoft
5105 S Daffodil Circle; Sioux Falls, SD 57108

Ms. Patricia Lee Camero
45-090 Namoku Street; Kaneohe, HI 96744

Ms. Lisa Marie Melby
1125 Flowering Almond Dr.; Loveland, CO 80538

Mr. Norval Dean Buckneberg
3712 South Lewis Court, Sioux Falls, SD 57103

Mr. Scott Charles Petersen
26 S. Riverview Heights; Sioux Falls, SD 57105

Mr. Javier Humberto Espinosa
3406 Stonewyck Street; Orlando, FL 32824

Mr. Dave Austad
7309 South Shadow Creek Ave., Sioux Falls, SD 57108

Dr. David Brechtelsbauer
2900 Poplar Drive, Sioux Falls, SD 57105

Ms. Marnie Herrmann
805 Fifth Street, Rapid City, SD 57701

Mr. Darrell Schmith
3705 South Bedford Avenue, Sioux Falls, SD 57103

Vacancy

12/2019

THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY
4800 West 57th Street
Sioux Falls, SD 57108

OFFICERS OF THE CORPORATION

President	Randy E. Bury
Vice President, Operations	Nathan Schema
Vice President, Finance	Eric Vanden Hull
Treasurer	Bill Marlette
Secretary	Chad Jungman

06/2019

File with Your County Treasurer

Application for Exemption
from Motor Vehicle Taxes by Qualifying Nonprofit Organizations
• Read instructions on reverse side.

FORM **457**

Name of Organization: CROSSROADS INTERNATIONAL STUDENT MINISTRIES	Tax Year: 2021	
Name of Owner of Property: SAME	County Name: BUFFALO	State Where Incorporated: NEBRASKA
Street or Other Mailing Address: 3807 6TH AVENUE	Contact Name: GREG SWINNEY	Phone Number: 308-239-3033
City: KEARNEY / State: NE / Zip Code: 68845	Email Address: GREGSWINNEY3@GMAIL.COM	

Type of Ownership

☐ Agricultural and Horticultural Society ☐ Educational Organization ☒ Religious Organization ☐ Charitable Organization ☐ Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
JERRY ARNOLD JR	TREASURER	78612 - 464 A AVE LITCHFIELD, NE 68852
GREGORY D. SWINNEY	PASTOR	PO BOX 305 KEARNEY, NE 68848
HARI DALLAKOTI	BOARD MEMBER	2457 WEST SUNSET DR LITTLETON CO 80102

Description of the Motor Vehicles
•Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, If Newly Purchased
FORD	2000	15 PASSENGER VAN	1FBSS31L4YHA19813	OCT 2020
FORD	2006	15 PASSENGER VAN	1FBSS31LX6HA47192	OCT 2020

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

☐ Agricultural and Horticultural Society ☐ Educational ☒ Religious ☐ Charitable ☐ Cemetery

Are the motor vehicles used exclusively as indicated? (see instructions)

☒ YES ☐ NO

If No, give percentage of exempt use: _____%

Give a detail description of the use of the motor vehicle:

VEHICLE USED TO TRANSPORT CHURCH MEMBERS AND GUESTS TO AND FROM RELIGIOUS EVENTS.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here ▶ Authorized Signature: Greg D Swinney Title: PASTOR Date: 10/13/2020

For County Treasurer Recommendation

☒ Approval

☐ Denial

Comments: _____

▶ Signature of County Treasurer: Jean A Sidwell Date: 10-16-20

For County Board of Equalization Use Only

☐ Approval

☐ Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

▶ Signature of County Board Member _____ Date _____

Authorized by Neb. Rev. Stat. §§ 77-202(1)(c) and (d), and 60-3,185, and 60-3,189

Please retain a copy for your records.

Instructions

Who May File. Any organization that owns a motor vehicle for which an exemption is sought must file for a motor vehicle tax exemption if:

1. The motor vehicle is owned by and used exclusively for agricultural and horticultural societies; or
2. The motor vehicle is:
   a. Owned by an educational, religious, charitable, or cemetery organization, or any organization for the exclusive benefit of any educational, religious, charitable, or cemetery organization;
   b. Used exclusively for educational, religious, charitable, or cemetery purposes;
   c. Not owned or used for financial gain or profit to either the owner or user;
   d. Not used for the sale of alcoholic liquors for more than 20 hours per week; **AND**
   e. Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin.

Each motor vehicle must be listed separately to qualify for tax exempt status.

Use of Vehicle. A partial exemption of a motor vehicle may not be granted. A motor vehicle does not have separable portions; it is either exempt or taxable in its entirety. If a motor vehicle is used for other than incidental nonexempt use, no exemption may be granted. For example, a qualifying organization provides a motor vehicle to an employee to use in the activities of the organization. The employee also uses the motor vehicle for personal and family use beyond incidental use. The motor vehicle is taxable since it is not used exclusively for exempt purposes. If a qualifying organization provides a motor vehicle to an employee to use as transportation to and from the workplace, this personal use would not automatically preclude the exemption.

Please note: Exemption from motor vehicle tax does not exempt the motor vehicle from sales and use taxes or wheel tax.

When and Where to File. All applications for exemption must be filed with the county treasurer of the county in which the motor vehicle is subject to tax, not more than 15 days before and not later than 30 days after the registration date of the motor vehicle. For a newly-acquired motor vehicle, the application must be made within 30 days of the date of purchase. Exempt status for a motor vehicle extends through one registration period. A renewal application must be filed annually no sooner than the first day of the last month of the registration period or no later than the last day of the registration period. Failure to apply for tax exempt status within the allotted time is a waiver of the exemption for the registration year.

Appeal Procedures. If an application for exemption is disapproved by the county board of equalization (board), appeal may be made to the Tax Equalization and Review Commission within 30 days of the final decision of the board.

Specific Instructions

Indicate primary use of the motor vehicle by marking the appropriate block. State in detail the use of the motor vehicle and explain any circumstances existing when the motor vehicle may have multiple use classifications. If the motor vehicle is not used exclusively as indicated, give the approximate percentage of exempt use.

The completed Application for Exemption, Form 457, is retained by the county clerk after action by the board. The county treasurer may make copies for their records.

Name	Parcel	Prior Total Value	Proposed Total Value	Reason
KNAPP, STEPHEN P. & STEPHANIE L.	580000110	$246,535	$321,500	OMITTED PROPERTY
MOUNTAIN TOWER & LAND, LLC	060303001	$58,100	$72,355	OMITTED PROPERTY
MOUNTAIN TOWER & LAND, LLC	200066010	$34,200	$45,105	OMITTED PROPERTY
MOUNTAIN TOWER & LAND, LLC	380012005	$51,220	$66,215	OMITTED PROPERTY
MOUNTAIN TOWER & LAND, LLC	620305005	$12,500	$23,825	OMITTED PROPERTY
MOUNTAIN TOWER & LAND, LLC	660226105	$6,440	$18,350	OMITTED PROPERTY
NE COLORADO CELLULAR, INC	635014002	$0	$37,030	OMITTED PROPERTY
INDUSTRIAL TOWER WEST, LLC	508185000	$0	$35,730	OMITTED PROPERTY
INDUSTRIAL TOWER WEST, LLC	348015000	$0	$35,730	OMITTED PROPERTY
DIRICO, FRANK	340015000	$0	$34,200	OMITTED PROPERTY
DIRICO, FRANK	500185000	$0	$34,200	OMITTED PROPERTY

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/27/2020 TO 10/30/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	1,252.65	KEARNEY HUB	PUBLISHING 8302020 100312 T	02010264
	601-00 BOARD	**1,252.65**			
602-00 CLERK					
00-2-2000	PRINTING & PUBLISHIG	85.00	PRO PRINTING & GRAPHICS	SUPPLIES KEEPSAKE PAPER ML	02010324
00-3-0101	OFFICE SUPPLIES	97.34	JAN GIFFIN	REIMBURSE RETIRE GIFT JCP S	02010237
00-3-0101	OFFICE SUPPLIES	236.49	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
	602-00 CLERK	**418.83**			
603-00 TREASURER					
00-2-2000	PRINTING & PUBLISHING	10.00	KEARNEY HUB	PUBLISHING 8302020 100312 T	02010264
00-3-0101	OFFICE SUPPLIES	176.85	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
	603-00 TREASURER	**186.85**			
605-00 ASSESSOR					
00-2-1601	CAR REPAIRS	698.66	ATS	REPAIRS 50636 ASSESSOR 2015	02010139
	605-00 ASSESSOR	**698.66**			
607-00 ELECTION COMMISSIONER					
00-2-2000	PRINTING & PUBLISHING	2,473.50	DUGAN PRINTING & PROMOTIO	PRINTING INV 486472 INV 486	02010210
00-2-2000	PRINTING & PUBLISHING	2,676.50	KEARNEY HUB	PUBLISHING 8302020 100312 T	02010264
00-2-2201	BALLOT PRINTING	9,422.72	ELECTION SYSTEMS & SOFTWA	SUPPLIES B82204 ACCT 116193	02010216
00-3-0113	VOTING SUPPLIES	177.27	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
	607-00 ELECTION COMMISSIONER	**14,749.99**			
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02010136
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02010151
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02010171
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE MILEAG	02010183
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02010201
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02010205
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02010213
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02010223

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/27/2020 TO 10/30/2020

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02010224
00-2-0200		TELEPHONE (CELL PHONE)	1,050.76	FRONTIER	TELE SVC 18801571105702 188	02010227
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02010247
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02010250
00-2-0200		TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE CELL PHONE	02010266
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02010267
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02010273
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02010277
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02010282
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02010283
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02010285
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02010288
00-2-0200		TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	TELE SVC INV 10311350 INV 2	02010303
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02010317
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02010327
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02010332
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02010336
00-2-0200		TELEPHONE (CELL PHONE)	882.53	VERIZON WIRELESS	PHONE SVC INV 9862531552	02010370
00-2-0200		TELEPHONE (CELL PHONE)	1,391.40	VERIZON WIRELESS	CELL SVC 58306425400001	02010372
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02010386
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02010388
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02010391
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	126.68	CHARTER COMMUNICATIONS	INTERNET SVC 768976092720 8	02010181
00-2-1101	7	COMPUTER EXPENSE GENERAL (INTE	615.00	OPTK NETWORKS	INTERNET SVC CUST 117080 IN	02010309
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	723.90	USA COMMUNICATION	INTERNET ACCT 601300864 JUV	02010364
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE INV 1239382 ACCT 56	02010202
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	20,093.75	EDUCATIONAL SERVICE UNIT	TECH SUPPORT SEPT 2020 ACCT	02010214
00-2-2544		MAINTENANCE AGREEMENTS	438.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV 239060 ACC	02010254
00-2-2544		MAINTENANCE AGREEMENTS	2,461.47	KONICA MINOLTA BUSINESS S	MAINT ACCT 781366 INV900712	02010271
00-2-2544		MAINTENANCE AGREEMENTS	7,636.11	KONICA MINOLTA PREMIER FI	COPIER LEASE 425422342	02010272
00-2-2544		MAINTENANCE AGREEMENTS	3,811.96	MIPS INC.	SERVICE 20100818 CLERK 2010	02010298
00-2-2544		MAINTENANCE AGREEMENTS	599.93	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-3-0101		OFFICE SUPPLIES	570.99	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-5-0315		DATA PROCESSING EQUIPMENT	682.00	MICROFILM IMAGING SYSTEMS	EQUIP INV 83981 DISTRICT CR	02010291
00-5-1309		DATA PROCESSING SOFTWARE	1,282.55	KRONOS	MAINT 11668453 INV	02010274
			**********			
		610-00 DATA PROCESSING	**43,720.30**			
			**********			
619-00 ZONING						
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	27.60	RODNEY GANGWISH	REIMBURSE MILEAGE BRD OF AD	02010231
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	11.50	LARRY HARDESTY	REIMBURSE MILEAGE BRD OF AD	02010243
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	37.38	J.C. OURADA	REIMBURSE BRD OF ADJUSTM	02010315
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	35.08	BARBARA J PEMBERTON RIEGE	REIMBURSE MILEAGE BRD OF AD	02010318
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	77.05	RANDALL VEST	REIMBURSE CELL PHONE	02010373
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	10.35	RICH WHITE	REIMBURSE CELL PHONE	02010383
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	54.63	LLOYD WILKE	REIMBURSE CELL PHONE	02010384
00-3-0101		OFFICE SUPPLIES	19.46	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-3-0101		OFFICE SUPPLIES	10.95	U.S. BANK	EXPENSES 610 651 653 671 93	02010363

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/27/2020 TO 10/30/2020

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
		619-00 ZONING	**284.00**			
621-00 CLERK OF DISTRICT COURT						
00-1-0327	7	MENTAL HEALTH BOARD	150.00	RICHARD BEECHNER	HEALTH BD MH HEARING	02010143
00-1-0327	7	MENTAL HEALTH BOARD	150.00	BRAD W BIGELOW	HEALTH BD MH HEARING	02010145
00-1-0327	9	MENTAL HEALTH BOARD	300.00	STEPHEN G LOWE	LEGAL MH HEARING DIST COURT	02010280
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	250.00	NACO	REGISTRATION DEC 9-11,2020	02010302
00-2-2300		JUROR FEES	11.17	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-2401		COURT APPOINTED COUNCIL	131.25	STAMM ROMERO & ASSOC, P.C	LEGAL SUMMERS GONZAL GAL CI	02010345
00-2-2401	9	COURT APPOINTED COUNCIL	221.25	STAMM ROMERO & ASSOC, P.C	LEGAL SUMMERS GONZAL GAL CI	02010345
00-2-2401	9	COURT APPOINTED COUNCIL	203.50	TYE & ROWLING, PC, LLO	LEGAL CI19-70 GAL ROBINSON	02010362
00-2-2416		DRUG COURT COSTS	46,304.29	CENTRAL NEBRASKA DRUG COU	FEES DRUG COURT 2020-2021	02010176
00-2-6700		COUNTY LAW LIBRARY	2,981.13	THOMSON REUTERS - WEST	SUBSCRIPTION SEPT 2020 INV	02010357
00-3-0101		OFFICE SUPPLIES	233.96	CLERK OF THE DISTRICT COU	FEES WF ANALYSIS DISCT COUR	02010189
00-3-0101		OFFICE SUPPLIES	777.82	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-3-0101		OFFICE SUPPLIES	58.81	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-3-0129		COURT REPORTER SUPPLIES	205.18	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
		621-00 CLERK OF DISTRICT COURT	**51,978.36**			
622-00 COUNTY COURT SYSTEM						
00-2-0100		POSTAL SERVICES	24.97	MIDWEST CONNECT, LLC	MAIL SVCS BC05 9/01-15,2020	02010294
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	594.10	THOMSON REUTERS-WEST	SUBSCRIPTION INV 843080684	02010358
00-2-2401	9	COURT APPOINTED COUNCIL	2,249.75	MICHAEL W BALDWIN	LEGAL JV1959 JV18164 JV1919	02010141
00-2-2401		COURT APPOINTED COUNCIL	7,982.50	BISHOP LAW, PC LLO	LEGAL 2020-0604 2020-0711 2	02010146
00-2-2401		COURT APPOINTED COUNCIL	4,650.00	JONATHAN R BRANDT	LEGAL INV 42073 INV 42071 I	02010150
00-2-2401		COURT APPOINTED COUNCIL	2,880.00	CHARLES BREWSTER	LEGAL INV 41979 INV 41978 I	02010153
00-2-2401		COURT APPOINTED COUNCIL	6,532.30	BRUNER FRANK SCHUMACHER,	LEGAL CR2062 CR20156 A20472	02010155
00-2-2401		COURT APPOINTED COUNCIL	641.45	MICHAEL D CARPER	LEGAL CI19237 CR2089 DISTRI	02010170
00-2-2401		COURT APPOINTED COUNCIL	3,506.65	DEWALD DEAVER L'HEUREUX L	LEGAL CI13122 CR20214 CR202	02010207
00-2-2401		COURT APPOINTED COUNCIL	6,514.57	FYE LAW OFFICE	LEGAL INV 5147 DISTRICT COU	02010229
00-2-2401		COURT APPOINTED COUNCIL	6,233.40	JACOBSEN ORR LAW FIRM	LEGAL CR2071 CR20231 CR2022	02010258
00-2-2401	9	COURT APPOINTED COUNCIL	1,242.93	JEFFREY C KNAPP	LEGAL JV18122, 123 JV19198,	02010269
00-2-2401		COURT APPOINTED COUNCIL	3,414.25	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19176 CR20125 CR202	02010279
00-2-2401		COURT APPOINTED COUNCIL	3,303.75	STEPHEN G LOWE	LEGAL MH HEARING DIST COURT	02010280
00-2-2401		COURT APPOINTED COUNCIL	1,667.55	PARKER GROSSART BAHENSKY	LEGAL CI16204 CI11796 CI053	02010316
00-2-2401	9	COURT APPOINTED COUNCIL	1,141.00	RUDOLPH LAW LLC	LEGAL 142 143 144 145 COUNT	02010331
00-2-2401	9	COURT APPOINTED COUNCIL	756.25	SNYDER, HILLIARD & COCHRA	LEGAL 2020-0810 2020-0811 2	02010342
00-2-2401		COURT APPOINTED COUNCIL	13,758.75	STAMM ROMERO & ASSOC, P.C	LEGAL SUMMERS GONZAL GAL CI	02010345
00-2-2401		COURT APPOINTED COUNCIL	2,837.50	THOMAS S STEWART	LEGAL CR20144 CR209/CR2010	02010347
00-2-2401		COURT APPOINTED COUNCIL	1,707.30	MICHAEL J SYNEK	LEGAL CI2074 CI08524 CHAVEZ	02010351
00-2-2401	9	COURT APPOINTED COUNCIL	2,672.50	REBECCA TVRDIK ANDERSON	LEGAL JV199-13 &162 JV1911	02010361
00-2-2401		COURT APPOINTED COUNCIL	5,030.45	TYE & ROWLING, PC, LLO	LEGAL CI19-70 GAL ROBINSON	02010362
00-2-2401	9	COURT APPOINTED COUNCIL	610.50	VOIGT LAW OFFICE	LEGAL JV18120 121 JV2077 JV	02010377
00-3-0101		OFFICE SUPPLIES	1,158.59	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
		622-00 COUNTY COURT SYSTEM	**81,111.01**			
625-00 PUBLIC DEFENDER						
00-2-1704		MILEAGE	15.18	D. BRANDON BRINEGAR	REIMBURSE SEPT MILEAGE	02010154
00-2-1704		MILEAGE	11.38	BRANDON J. DUGAN	REIMBURSE MILEAGE	02010211
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	30.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CK 256	02010165
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	260.00	JUSTICE WORKS LLC	SUBSCRIPTION 13792 SEPT	02010260
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	516.71	THOMSON REUTERS - WEST	SUBSCRIPTION SEPT 2020 INV	02010359
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	40.00	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-2600	6	COURT COSTS	2,049.10	JERRY A. VAN WINKLE, PSYD	EVAL CR20147 PUB DE CR20128	02010368
00-3-0101		OFFICE SUPPLIES	67.19	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
		625-00 PUBLIC DEFENDER	**2,989.56**			
641-00 BUILDING & GROUNDS						
00-2-0501		LIGHTS	2,559.38	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 26	02010204
00-2-0501		LIGHTS	20,933.32	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010036688 2110	02010307
00-2-0502		WATER	4,120.73	CITY OF KEARNEY	UTILITIES 151182000 EXTE 25	02010184
00-2-0502		WATER	19.50	VILLAGE OF MILLER	UTILITIES SWR/WATER OCT B&G	02010375
00-2-0503		HEATING FUELS	341.25	COUNTRY PARTNERS COOPERAT	PROPANE MILLER SHED INV 028	02010197
00-2-0503		HEATING FUELS	866.91	NORTHWESTERN ENERGY	UTILITIES 29350972 26602516	02010313
00-2-0505		GARBAGE (LANDFILL USE)	15.00	DAN'S SANITATION, INC	SERIVCE INC 9303951 MILLER	02010200
00-2-0505		GARBAGE (LANDFILL USE)	46.36	SOLID WASTE AGENCY LANDFI	LANDFILL 218235 CON DEM 218	02010343
00-2-1300		BUILDING REPAIR (COURTHOUSE)	71.50	CULLIGAN OF KEARNEY	SERVICE 116251 JAIL 133694	02010199
00-2-1300		BUILDING REPAIR (COURTHOUSE)	1,217.76	JOHNSTONE SUPPLY	SUPPLIES INV 6126419 INV 61	02010259
00-2-1300		BUILDING REPAIR (COURTHOUSE)	45.44	MASTERS TRUE VALUE	PARTS 2009198419 2009198735	02010284
00-2-1300		BUILDING REPAIR (COURTHOUSE)	71.76	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-2-1300		BUILDING REPAIR (COURTHOUSE)	34.36	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-1300		BUILDING REPAIR (COURTHOUSE)	380.20	THE WALDINGER CORPORATION	SERVICE 14815818 64307681 6	02010378
00-2-1302	7	BUILDING REPAIR (JAIL)	550.00	ALL AMERICAN SEWER & DRAI	SERVICE JAIL GREASEPIT INV	02010132
00-2-1302		BUILDING REPAIR (JAIL)	332.83	BAMFORD INC	REPAIR INV 19734 JAIL MOP S	02010142
00-2-1302		BUILDING REPAIR (JAIL)	356.50	CULLIGAN OF KEARNEY	SERVICE 116251 JAIL 133694	02010199
00-2-1302		BUILDING REPAIR (JAIL)	1,489.00	ENTERPRISE ELECTRIC KEARN	SUPPLIES 3597522799 EXT BUL	02010218
00-2-1302		BUILDING REPAIR (JAIL)	1,185.22	HOLMES PLUMBING & HEATING	SUPPLIES 247668A 249474 247	02010248
00-2-1302	7	BUILDING REPAIR (JAIL)	120.00	INTEGRATED CONTROLS, LLC	SERVICE 5573 RTU 7 B&GS-JAI	02010253
00-2-1302		BUILDING REPAIR (JAIL)	20.00	JACK LEDERMAN CO, INC	REPAIR 28643 SS CART DRAWE	02010255
00-2-1302		BUILDING REPAIR (JAIL)	33.91	JOHNSTONE SUPPLY	SUPPLIES INV 6126419 INV 61	02010259
00-2-1302		BUILDING REPAIR (JAIL)	103.33	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-2-1302		BUILDING REPAIR (JAIL)	975.79	MIDDLETON ELECTRIC, INC	REPAIRS INV 52477 JAIL POWE	02010293
00-2-1302		BUILDING REPAIR (JAIL)	666.00	R.R.BRINK LOCKING SYSTEMS	PARTS JOB 45620 CYLINDER/SW	02010326
00-2-1302		BUILDING REPAIR (JAIL)	1,042.75	THE WALDINGER CORPORATION	SERVICE 14815818 64307681 6	02010378
00-2-1304		OTHER BUILDING REPAIR (RYDE)	30.50	CONSTRUCTION RENTAL INC	EQUIP INV 3839532 INV 38618	02010193
00-2-1306	7	BUILDING REPAIR (EXTENSION)	13,700.00	A & E ELECTRIC LLC	REPAIR 600 AMP PANEL INV 5	02010129
00-2-1306		BUILDING REPAIR (EXTENSION)	233.38	ENTERPRISE ELECTRIC KEARN	SUPPLIES 3597522799 EXT BUL	02010218
00-2-1307		BUILDING REPAIR (HHS)	537.90	BAMFORD INC	REPAIR INV 19734 JAIL MOP S	02010142

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/27/2020 TO 10/30/2020

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1311		BUILDING REPAIR (MAINTENANCE B	70.93	BUILDERS WAREHOUSE	TOOLS INV 1207520 SAW/DRYWA	02010169
00-2-1311		BUILDING REPAIR (MAINTENANCE B	54.00	CENTURY LUMBER CENTER	SUPPLIES INV 2418457 JOINT	02010178
00-2-1311		BUILDING REPAIR (MAINTENANCE B	152.78	CHEROKEE BUILDING MATERIA	SUPPLIES INV 64004213 PLAST	02010182
00-2-1311		BUILDING REPAIR (MAINTENANCE B	236.44	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-2-1311		BUILDING REPAIR (MAINTENANCE B	5,828.00	MIDWEST DOOR & HARDWARE	PARTS INV 097819 DOORS/LOCK	02010295
00-2-1311		BUILDING REPAIR (MAINTENANCE B	553.05	SHERWIN WILLIAMS	SUPPLIES INV 99786 43011 51	02010338
00-2-1312		BUILDING REPAIR (PW)	400.00	COMFY BOWL, INC	EQUIP INV 83108 B&GS RAVENN	02010191
00-2-1312		BUILDING REPAIR (PW)	27.71	FARMERS COOPERATIVE ASSOC	FUEL 609241 613413 615855 B	02010222
00-2-1312		BUILDING REPAIR (PW)	165.50	WILKE'S TRUE VALUE	PARTS A250666 A250692 A2510	02010385
00-2-1402		PICKUP REPAIR PARTS	620.73	CENTRAL HYDRAULIC SYSTEM	PARTS INV 89227 HITCH/CAMER	02010175
00-2-1610		LAWN EQUIPMENT REPAIR	223.93	BUFFALO OUTDOOR POWER, LL	PARTS INV 168925 MOWER TIRE	02010168
00-2-1650	7	GROUNDS REPAIR	100.95	THE LAWN BUILDERS, INC	REPAIR INV 46051 PROBATION	02010353
00-2-1805		PERSONAL SAFETY EQUIPMENT	78.94	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-2-1810		UNIFORM CLEANING/PURCHASE	2,183.74	MISKO SPORTS INC	UNIFORM INV 30502 UNIFORMS	02010300
00-2-1810	7	UNIFORM CLEANING/PURCHASE	500.00	SAYLER SCREENPRINTING	UNIFORM INV 7831 HATS/STKGC	02010334
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	2,944.10	TITAN ENERGY SYSTEMS, INC	MAINT 160317057 160317072 G	02010360
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	1,900.00	THE WALDINGER CORPORATION	SERVICE 14815818 64307681 6	02010378
00-3-0103		JANITORIAL SUPPLIES	3,597.84	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-3-0103		JANITORIAL SUPPLIES	518.86	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-3-0103	7	JANITORIAL SUPPLIES	2.95	THE LOCKMOBILE, LLC	REPAIRS L777475 DUP KEY	02010354
00-3-0103		JANITORIAL SUPPLIES	324.00	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-3-0120		GROUNDS SUPPLIES	44.31	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-3-0209		MACHINERY & EQUIPMENT FUEL	274.05	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-3-0209		MACHINERY & EQUIPMENT FUEL	5.60	MIRROR IMAGE CAR WASH	MAINT INV 1451074 VEHICLE W	02010299
00-5-0308		SNOW MOVING EQUIPMENT	3,600.00	CATERPILLAR FINANCIAL SER	EQUIP INV 30194270 SKIDSTEE	02010174
00-5-0314		LAWN EQUIPMENT	59.99	CONSTRUCTION RENTAL INC	EQUIP INV 3839532 INV 38618	02010193
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		641-00 BUILDING & GROUNDS	**76,568.98**			
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645-00 COOPERATIVE EXTENSION						
00-2-0100		POSTAL SERVICES	76.33	MIDWEST CONNECT, LLC	MAIL SVCS BC05 9/01-15,2020	02010294
00-2-1801		DUES, SUBSCRIPTIONS & REG.	8.88	KEARNEY HUB	PUBLISHING 8302020 100312 T	02010264
00-3-0101		OFFICE SUPPLIES	118.60	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
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		645-00 COOPERATIVE EXTENSION	**203.81**			
			**********			
651-00 SHERIFF						
00-2-1700		TRAVEL EXPENSES	608.50	BUFFALO COUNTY CLERK	REIMBURSE BRUEGGEMANN CK 14	02010159
00-2-1810	7	UNIFORM CLEANING/PURCHASE	60.00	STITCH 3 LLC	UNIFORM 3686	02010348
00-2-1810		UNIFORM CLEANING/PURCHASE	70.00	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-1810		UNIFORM CLEANING/PURCHASE	72.36	VILLAGE UNIFORM	UNIFORMS ACCT 5159 SEPT 202	02010376
00-2-2418		SHERIFF CASE FEES	3,350.04	BUFFALO COUNTY SHERIFF	FEES COUNTY FEES COUNTY MIL	02010167
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	190.00	APPLIED CONCEPTS INC.	SIGN "YOUR SPEED" INV 37175	02010137
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	153.45	AT&T MOBILITY	SVCS 287298012011 AIRCARD	02010138
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	19.57	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CKS 499	02010166
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	30.00	DRIVE IN STORAGE	STORAGE CIVIL PROCESS INV	02010209

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	46.60	GALLS, LLC	EQUIP 016532165 016549703 0	02010230
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	875.00	INTERNATIONAL ASSOCIATION	MEMBERSHIP ANNUAL IACP NET	02010251
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	150.66	MOTOROLA SOLUTIONS, INC	EQUIP T 8281030179 C 100083	02010301
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	96.90	PLATINUM AWARDS & GIFTS	SERVICE ESU PLAQUES HOAGLAN	02010320
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	1,300.00	SMITHS DETECTION	MAINTENANCE INV 90231102 CO	02010340
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	315.18	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	32.38	VERIZON CONNECT NWF, INC	GPS SVC AUG 2020 GPS DIAGNO	02010369
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	440.13	VERIZON WIRELESS	CELL SVC 48313066200001	02010371
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	52.49	VILLAGE OF ELM CREEK	INTERNET SVC 2020911	02010374
00-3-0101		OFFICE SUPPLIES	30.29	COPYCAT PRINTING CENTER	PUBLISHING ANNUAL REPORTS B	02010194
00-3-0101		OFFICE SUPPLIES	76.60	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-3-0209		MACHINERY & EQUIPMENT FUEL	6,049.30	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-3-0209		MACHINERY & EQUIPMENT FUEL	134.91	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-3-0209		MACHINERY & EQUIPMENT FUEL	33.38	WELLS FARGO	EXPENSES #8122	02010381
00-3-0210		MACHINERY & EQUIPMENT GREASE-O	364.50	ATS	REPAIRS 50636 ASSESSOR 2015	02010139
00-3-0211		MACHINERY & EQUIPMENT TIRES-RE	28.15	GARRETT TIRES & TREADS -	REPAIRS INV 50016159 BCSO	02010234
00-3-0212		EQUIPMENT REPAIR	1,192.17	ALL MAKES AUTO SUPPLY	PARTS 496339 496728 497264	02010133
00-3-0212		EQUIPMENT REPAIR	132.30	LAWSON PRODUCTS INC	9307861234 BCS	02010276
00-3-0212		EQUIPMENT REPAIR	118.64	MIRROR IMAGE CAR WASH	MAINT INV 1451074 VEHICLE W	02010299
00-3-0212	7	EQUIPMENT REPAIR	34.95	NEBRASKA GLASS COMPANY, L	REPAIR WINDSHIELD UNIT 1907	02010304
00-3-0212		EQUIPMENT REPAIR	342.40	SUPER SHINE AUTO CARE INC	SERVICE INV 850889 INV 8520	02010350
00-5-0400		ENGINEERING & TECH EQUIPMENT	73.12	ESCHAT	SUBSCRIPTION SEPT 2020 2020	02010219
00-5-0400		ENGINEERING & TECH EQUIPMENT	179.98	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
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		651-00 SHERIFF	**16,653.95**			
			**********			
652-00 ATTORNEY						
00-2-1100		DATA PROCESSING COSTS	1,500.00	CITY OF KEARNEY	REIMBUIRSE DATA PROCESSIN O	02010185
00-2-1700		TRAVEL EXPENSE	59.34	KRISTI NEWMAN	REIMBURSE MILEAGE EXPENSES	02010311
00-2-1801		DUES, SUBSCRIPTIONS & REG.	25.00	LEXISNEXIS RISK SOLUTIONS	SUBSCRIPTION 125RCD20200930	02010278
00-2-1801		DUES, SUBSCRIPTIONS & REG.	819.75	THOMSON REUTERS - WEST	SUBSCRIPTION 843008303 1000	02010356
00-2-1801		DUES, SUBSCRIPTIONS & REG.	72.93	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-2600		COURT COSTS	25.00	ADAMS COUNTY SHERIFF	SVC FEE CR20225 CULLUM SUBP	02010130
00-2-2600		COURT COSTS	70.00	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT DEPOSITIONS CR19	02010177
00-2-2600		COURT COSTS	139.40	DOUGLAS COUNTY SHERIFF	LEGAL CI1017 DISTRICT COURT	02010208
00-2-2600		COURT COSTS	77.14	FURNAS COUNTY SHERIFF	SVCS CI16529 CI17253 COUNTY	02010228
00-2-2600		COURT COSTS	28.50	HALL COUNTY DISTRICT COUR	SVCS INV 727564 INV 727560	02010241
00-2-2600		COURT COSTS	150.00	INSIGHT COUNSELING & RECO	WITNESS EGGUM TESTIMON TOM	02010252
00-2-2600		COURT COSTS	129.77	KEARNEY COUNTY SHERIFF'S	SVC FEE INV 8590 INV 8582 I	02010262
00-2-2600		COURT COSTS	125.47	LANCASTER COUNTY SHERIFF	SVC FEE INV 15978 INV 16103	02010275
00-2-2600		COURT COSTS	900.00	JOHN C MEIDLINGER, PH.D,	WITNESS FEE JV18165 EGGUM	02010289
00-2-2600		COURT COSTS	360.00	MIDWEST ENCOURAGEMENT AND	WITNESS FEE JV18165 EGGUM	02010297
00-2-2600		COURT COSTS	18.50	PHELPS COUNTY SHERIFF'S O	SVC FEE CR20176 SUBPOENA DI	02010319
00-2-2600		COURT COSTS	411.25	CONNIE S SCHUMAN	TRANSCRIPTION CR20213 CR20	02010335
00-2-2600		COURT COSTS	99.48	SHERMAN COUNTY SHERIFF	SVC FEES CR20125 CI20706 CI	02010337
00-3-0101		OFFICE SUPPLIES	718.19	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-3-0101		OFFICE SUPPLIES	594.66	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-5-0315		DATA PROCESSING EQUIPMENT	620.11	U.S. BANK	EXPENSES 610 651 653 671 93	02010363

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0700	FURNITURE	1,498.85	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
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	652-00 ATTORNEY	**8,443.34**			
		**********			
653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	2.40	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CKS 499	02010166
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	TELE SVC 83561500404481 448	02010180
00-2-0200	TELEPHONE SERVICE	2,765.81	FRONTIER	TELE SVC 18801571105702 188	02010227
00-2-0200	TELEPHONE SERVICE	80.02	VERIZON WIRELESS	CELL SVC 48313066200001	02010371
00-2-0200	TELEPHONE SERVICE	51.03	WELLS FARGO	EXPENSES STRAIGHT TALK	02010380
00-2-0609	MAINTENANCE AND REPAIRS	47.88	AMAZON CAPITAL SERVICES	EXPENSES BATTERY STICK BOO	02010135
00-2-0609	MAINTENANCE AND REPAIRS	114.47	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-1100	DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC 1239383 1237297	02010203
00-4-0206	COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVC INV 10311350 INV 2	02010303
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	653-00 COMMUNICATION CENTER	**4,223.80**			
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671-00 COUNTY JAIL					
00-2-0100	POSTAL SERVICE	50.00	WELLS FARGO	SUPPLIES #8450 JAIL SUPPLIE	02010382
00-2-1100	DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC 1239383 1237297	02010203
00-2-1100	DATA PROCESSING COSTS	40.01	VERIZON WIRELESS	CELL SVC 48313066200001	02010371
00-2-1810	UNIFORM CLEANING/PURCHASE	193.45	GALLS, LLC	EQUIP 016532165 016549703 0	02010230
00-2-1810	UNIFORM CLEANING/PURCHASE	16.35	JACK'S UNIFORMS AND EQUIP	EQUIP UNFORM NAMEPLATE	02010256
00-2-1810	UNIFORM CLEANING/PURCHASE	72.00	STITCH 3 LLC	UNIFORM 3686	02010348
00-2-1900	BOARD OF PRISONERS	25,297.86	CONSOLIDATED MANAGEMENT C	FOOD SVC INV 30093020 SEPT	02010192
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	5.32	AMAZON CAPITAL SERVICES	EXPENSES BATTERY STICK BOO	02010135
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	530.00	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CKS 499	02010166
00-2-2901 6	LAW ENFORCEMENT COSTS - COUNTY	270.00	PSYCHOLOGICAL RESOURCES	EVAL OERTLE/PFEIFER JAILERS	02010325
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SHREDDING BCJ SEPT	02010339
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	95.00	WPCI	SVCS SCREENING-BCJ OERTLE/	02010387
00-2-3000 6	MED & HOSP CLIENT SERVICE	9,569.57	ADVANCED CORRECTIONAL HEA	MEDICAL INMATE 100103 99916	02010131
00-2-3000 6	MED & HOSP CLIENT SERVICE	140.36	BRAD RODGERS MD FAMILY PR	MEDICAL INMATE JOHNSON,L AN	02010149
00-2-3000	MED & HOSP CLIENT SERVICE	171.77	FAMILY PRACTICE ASSOCIATE	MEDICAL INMATE INV 4000 PEN	02010221
00-2-3000	MED & HOSP CLIENT SERVICE	13.00	GARCIA CLINICAL LABORATOR	MEDICAL INV 53892 AUG LAB	02010233
00-2-3000	MED & HOSP CLIENT SERVICE	1,200.00	CHI GOOD SAMARITAN HEALTH	SERVICE ANNUAL AMBULAN CONT	02010238
00-2-3000 6	MED & HOSP CLIENT SERVICE	1,196.73	GREAT PLAINS DENTAL ASSOC	MEDICAL INMATE HILL STREETE	02010239
00-2-3000 6	MED & HOSP CLIENT SERVICE	84.69	GREAT PLAINS RADIOLOGY &	MEDICAL INMATE HARTMAN,DAVI	02010240
00-2-3000	MED & HOSP CLIENT SERVICE	164.43	MIDWEST EMERGENCY GRAND I	MEDICAL INMATE	02010296
00-2-3000	MED & HOSP CLIENT SERVICE	107.07	NEW WEST SPORTS MEDICINE	MEDICAL INMATE LEONARD LEON	02010310
00-2-3000	MED & HOSP CLIENT SERVICE	255.95	PLATTE VALLEY MEDICAL CLI	MEDICAL INMATE SANCHEZ,MARC	02010321
00-2-3000	MED & HOSP CLIENT SERVICE	232.48	WALGREENS	MEDICAL HARTMAN SANCHEZ	02010379
00-2-3100	PROVISIONS & CLOTHING	32.70	CASH WA DISTRIBUTING	SUPPLIES JAIL KITCHEN P1266	02010173
00-2-3100	PROVISIONS & CLOTHING	123.64	WELLS FARGO	SUPPLIES #8450 JAIL SUPPLIE	02010382
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	671-00 COUNTY JAIL	**40,355.38**			
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Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	195.26	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-2-0200		TELEPHONE SERVICE	40.01	VERIZON WIRELESS	CELL SVC 4831306620001	02010371
00-2-0200		TELEPHONE SERVICE	64.31	VERIZON WIRELESS	CELL SVC 5830642540001	02010372
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	113.36	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
00-3-0209		MACHINERY & EQUIP - FUEL	105.37	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-5-1309		DATA PROCESSING SOFTWARE	95.05	U.S. BANK	EXPENSES 610 651 653 671 93	02010363
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		693-00 EMERGENCY MANAGER	**613.36**			
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702-00 SURVEYOR						
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	EQ RENTAL OCT 2020	02010341
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		702-00 SURVEYOR	**1,000.00**			
			**********			
801-00 EMERGENCY RELIEF						
00-2-3000		MEDICAL & HOSPITAL CLIENT SERV	520.00	LYON FAMILY DENTISTRY	MEDICAL A FRANQUEIRO E METC	02010281
00-2-3200		RENT & FUEL CLIENT SERVICE	540.00	BLACK HILLS ENERGY	UTILITIES E SHEARER 0297595	02010147
00-2-3200	1	RENT & FUEL CLIENT SERVICE	330.00	BSK HOLDINGS LLC	RENT K DETTER #6726	02010156
00-2-3200	1	RENT & FUEL CLIENT SERVICE	210.00	ANDY CROSBY	RENT C POLEY #7346	02010198
00-2-3200		RENT & FUEL CLIENT SERVICE	290.00	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 26	02010204
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	ELN, LLC	RENT E SCHANEMAN	02010217
00-2-3200		RENT & FUEL CLIENT SERVICE	330.00	FRANSSEN PROPERTIES	RENT T & D MCBRIDE	02010226
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	JAMES M HAYS	RENT S MODLIN #0117	02010244
00-2-3200		RENT & FUEL CLIENT SERVICE	210.00	KEARNEY HOUSING AGENCY	RENT J LEWIS #4648	02010263
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	KING RENTALS	RENT D&T TITUS 3862	02010268
00-2-3200		RENT & FUEL CLIENT SERVICE	942.53	NEBRASKA PUBLIC POWER DIS	UTILITIES JOURNEY RICHAR 22	02010306
00-2-3200		RENT & FUEL CLIENT SERVICE	290.00	PRAIRIE VIEW APARTMENTS	RENT K COLLICOT L COOPER &	02010323
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	PRAIRIE VIEW APARTMENTS	RENT K COLLICOT L COOPER &	02010323
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	RED BRICK INVESTMENT CO,	RENT E LEWIS	02010328
00-2-3400		COUNTY BURIALS	1,500.00	HORNER, LIESKE, MCBRIDE &	CREMATION ELLEN S MEYER #4	02010249
00-2-3400		COUNTY BURIALS	3,000.00	O'BRIEN STRAATMANN REDING	CREMATION JOSENA FISHER DA	02010314
			**********			
		801-00 EMERGENCY RELIEF	**9,532.53**			
			**********			
803-00 VETERAN'S SERVICE OFFICE						
00-2-1704		MILEAGE	21.62	JIM JACOBS	REIMBURSE MILEAGE	02010257
00-2-1704		MILEAGE	35.08	KEN YOUNT	REIMBURSE MILEAGE	02010389
00-3-0101		OFFICE SUPPLIES	10.21	KEARNEY HUB	PUBLISHING 8302020 100312 T	02010264
			**********			
		803-00 VETERAN'S SERVICE OFFICE	**66.91**			
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Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
822-00 INSTITUTIONS						
00-2-2801		NORFOLK REGIONAL CENTER	252.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK SEPT20	02010305
00-2-2802		BEATRICE REGIONAL CENTER	270.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK SEPT20	02010305
00-2-2805		LINCOLN REGIONAL CENTER	90.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK SEPT20	02010305
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		822-00 INSTITUTIONS	**612.00**			
			**********			
970-00 MISCELLANEOUS GENERAL						
00-1-0900	5	RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT OCTOBER 2020	02010330
00-2-0100		POSTAL SERVICE	5,984.31	MIDWEST CONNECT, LLC	MAIL SVCS BC05 9/01-15,2020	02010294
00-2-0100		POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE TMS 4886986 CNTY AT	02010366
00-2-1706		PARKING/TOLLS (TOWING)	50.00	EUSTIS BODY SHOP	SVC TOWING INV 602482	02010220
00-2-1706		PARKING/TOLLS (TOWING)	367.00	KEARNEY TOWING & REPAIR C	SVC TOWING 151189 151190	02010265
00-2-1801		DUES, SUBSCRIPTIONS, REG	200.00	BUFFALO COUNTY ATTORNEY'S	REIMBURSE CHKS 4971-4984 SE	02010158
00-2-2010		JUVENILE DETENTION	1,895.04	SARPY COUNTY SHERIFF DEPT	JUV DETENSION HORNTON NEW	02010333
00-2-2015	7	JUVENILE MEDICAL	46.07	KOHLL'S RX	MEDICATION NEW CLAIM FOR V	02010270
00-2-2100		PROBATION COSTS	4,105.52	STATE OF NEBR PROBATION D	BUDGET 1QTR PROBATION 20-21	02010346
00-2-2414		JUVENILE JUSTICE	372.90	BUFFALO COUNTY COMMUNITY	EXPENSES CB0527 INV 3/SEPT	02010160
00-2-2414		JUVENILE JUSTICE	35.94	JENNIFER CHURCH	REIMBURSE CELL PHONE MILEAG	02010183
00-2-2416		DRUG PROGRAM COSTS (MULTI JUR	440.13	VERIZON WIRELESS	CELL SVC 48313066200001	02010371
00-2-2422		CASA ADMINISTRATION	10,000.00	CASA	BUDGET ALLOCATION FISCAL YR	02010172
00-2-2500		CONSULTING FEE	1,050.00	CHARLESWORTH CONSULTING,	CONSULTING INV 557344 SEPT	02010179
00-2-2600		COURT COSTS	51.88	ADAMS COUNTY SHERIFF	SVC FEE CR20225 CULLUM SUBP	02010130
00-2-2600		COURT COSTS	20.00	JAMIE BABUTZKE	WITNESS FEE JV18165 EGGUM	02010140
00-2-2600		COURT COSTS	261.25	MELODIE TURNER BELLAMY	LEGAL CR19-200 CR20-1053 DI	02010144
00-2-2600	9	COURT COSTS	4,997.00	MELODIE TURNER BELLAMY	LEGAL CR19-200 CR20-1053 DI	02010144
00-2-2600	9	COURT COSTS	3,987.50	BISHOP LAW, PC LLO	LEGAL 2020-0604 2020-0711 2	02010146
00-2-2600		COURT COSTS	20.00	NAVEAH S BORDEAUX	WITNESS FEE CR20568 CRADY	02010148
00-2-2600	9	COURT COSTS	843.75	JONATHAN R BRANDT	LEGAL INV 42073 INV 42071 I	02010150
00-2-2600		COURT COSTS	38.98	KAYLA BREWER	WITNESS FEE CR20706	02010152
00-2-2600	9	COURT COSTS	1,567.50	CHARLES BREWSTER	LEGAL INV 41979 INV 41978 I	02010153
00-2-2600	9	COURT COSTS	2,055.47	BRUNER FRANK SCHUMACHER,	LEGAL CR2062 CR20156 A20472	02010155
00-2-2600		COURT COSTS	1,773.00	BUFFALO COUNTY ATTORNEY	DUBBING FEES BRINEGAR DAVIS	02010157
00-2-2600		COURT COSTS	587.30	BUFFALO COUNTY ATTORNEY'S	REIMBURSE CHKS 4971-4984 SE	02010158
00-2-2600		COURT COSTS	12.60	BUFFALO COUNTY COURT	REIMBURSE POSTAGE EXPENSES	02010161
00-2-2600		COURT COSTS	4,742.56	BUFFALO COUNTY COURT	COURT COSTS 482 483	02010162
00-2-2600		COURT COSTS	180.10	MICHAEL D CARPER	LEGAL CI19237 CR2089 DISTRI	02010170
00-2-2600	9	COURT COSTS	45.00	MICHAEL D CARPER	LEGAL CI19237 CR2089 DISTRI	02010170
00-2-2600		COURT COSTS	394.82	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT DEPOSITIONS CR19	02010177
00-2-2600		COURT COSTS	4.75	CLERK OF DISTRICT COURT	COPIES CERTIFIED COPY CR209	02010187
00-2-2600		COURT COSTS	2,580.00	CLERK OF THE DISTRICT COU	COURT COSTS CLAIM 510 CLAIM	02010188
00-2-2600		COURT COSTS	176.00	CLERK OF THE SUPREME COUR	COURT COSTS CI12291 JV18-38	02010190
00-2-2600		COURT COSTS	20.00	BRADLEY DEAN CORDLE	WITNESS FEE CR20568	02010195
00-2-2600	9	COURT COSTS	2,934.00	DEWALD DEAVER L'HEUREUX L	LEGAL CI13122 CR20214 CR202	02010207
00-2-2600		COURT COSTS	19.60	DOUGLAS COUNTY SHERIFF	LEGAL CI1017 DISTRICT COURT	02010208
00-2-2600		COURT COSTS	39.78	FRANKLIN COUNTY SHERIFF	SVC FEE CI11708 PEREZ/JOHAN	02010225
00-2-2600	9	COURT COSTS	174.20	FYE LAW OFFICE	LEGAL INV 5147 DISTRICT COU	02010229
00-2-2600		COURT COSTS	53.93	TAMI GANGWISH	WITNESS FEE JV20119 COUNTY	02010232

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600	7	COURT COSTS	1,894.00	CYNTHIA GEMBALA HUGG	SERVICE MH CASE 3915 BILL O	02010235
00-2-2600		COURT COSTS	101.25	GENERAL REPORTING SERVICE	TRANSCRIPTION DEPOSITION C	02010236
00-2-2600		COURT COSTS	20.00	KAYLA D HAPP	WITNESS FEE CR201041 COUNTY	02010242
00-2-2600		COURT COSTS	20.00	HANNAH BROOK HILL	WITNESS FEE CR2086 COUNTY C	02010246
00-2-2600	9	COURT COSTS	677.20	JACOBSEN ORR LAW FIRM	LEGAL CR2071 CR20231 CR2022	02010258
00-2-2600		COURT COSTS	101.39	KEARNEY COUNTY	LEGAL CR19200 CR201053 DIST	02010261
00-2-2600		COURT COSTS	6.00	LANCASTER COUNTY SHERIFF	SVC FEE INV 15978 INV 16103	02010275
00-2-2600	9	COURT COSTS	4,508.75	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19176 CR20125 CR202	02010279
00-2-2600	7	COURT COSTS	378.00	JENNIFER R MCCARTER REPOR	TRANSCRIPTION CI19103 DAY	02010286
00-2-2600	7	COURT COSTS	154.00	REBECCA M. MCCRACKEN	TRANSCRIPTION 20096 CR2081	02010287
00-2-2600		COURT COSTS	66.00	NEBRASKA.GOV	COPIES ACCT 418626 INV 5826	02010308
00-2-2600	9	COURT COSTS	691.00	PARKER GROSSART BAHENSKY	LEGAL CI16204 CI11796 CI053	02010316
00-2-2600		COURT COSTS	18.50	PHELPS COUNTY SHERIFF'S O	SVC FEE CR20176 SUBPOENA DI	02010319
00-2-2600		COURT COSTS	41.00	POTTAWATTAMIE COUNTY SHER	SVC FEE CR20225 SUBPOENA PU	02010322
00-2-2600	7	COURT COSTS	561.25	CONNIE S SCHUMAN	TRANSCRIPTION CR20213 CR20	02010335
00-2-2600		COURT COSTS	1,646.25	STAMM ROMERO & ASSOC, P.C	LEGAL SUMMERS GONZAL GAL CI	02010345
00-2-2600	9	COURT COSTS	1,182.50	THOMAS S STEWART	LEGAL CR20144 CR209/CR2010	02010347
00-2-2600	9	COURT COSTS	542.45	MICHAEL J SYNEK	LEGAL CI2074 CI08524 CHAVEZ	02010351
00-2-2600		COURT COSTS	20.00	AARON THOMAS TAVENNER	WITNESS FEE CR201535 CNTY C	02010352
00-2-2600		COURT COSTS	103.83	SHAWNA VAN ARNAM	WITNESS FEE MILEAGE STATE V	02010367
00-2-2600		COURT COSTS	1,046.25	JERRY A. VAN WINKLE, PSYD	EVAL CR20147 PUB DE CR20128	02010368
00-2-2600		COURT COSTS	20.00	KAYLA ZACHEK	WITNESS FEE CR192094 C CRT	02010390
00-2-4000		HAZMAT TEAM	191.00	ALL SAFE INDUSTRIES, INC	SUPPLIES HAZMAT LEL SENSOR	02010134
00-2-4000		HAZMAT TEAM	15.04	AT&T MOBILITY	SVCS 287298012011 AIRCARD	02010138
00-2-4000	7	HAZMAT TEAM	4,165.00	HAZTECH SYSTEMS, INC	EQUIP HAZCAT CHEMICA IDENTI	02010245
00-2-4000		HAZMAT TEAM	1,129.95	NORTHERN SAFETY CO INC	SUPPLIES HAZMAT GLOVES INV	02010312
00-2-4000		HAZMAT TEAM	604.81	SUBURBAN FIRE PROTECTION	SUPPLIES REIMBURSE MENARDS	02010349
00-2-4405		PLANNING COSTS (DEVELOPMENT CO	125,000.00	ECONOMIC DEVELOP COUNCIL,	BUDGET BUDGET ALLOCAT INV 1	02010163
00-2-4406		PREDATORY ANIMAL CONTROL	1,773.60	U.S DEPARTMENT OF AGRICUL	BUDGET ALLOCATION 300361081	02010365
00-2-4411		AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-2-4411		AREA AGENCY ON AGING (&SENIOR	17,450.00	SOUTH CENTRAL NEBR AREA A	BUDGET ALLOCATION FY 2021 J	02010344
00-2-4420		MENTAL HEALTH SERVICE (REGION	38,999.06	REGION III BEHAVIORAL HEA	SERVICES 2ND QUARTER 20-21	02010329
00-2-4421		MENTAL RETARD SERVICE (MID NE	46,102.00	MID NEBRASKA INDIVIDUAL S	BUDGET ALLOCATION 20-21 FIS	02010292
00-2-4426		HISTORICAL SOCIETY	47,754.00	BUFFALO COUNTY HISTORICAL	BUDGET ALLOCATION FISCAL YR	02010164
00-2-4429		BOOKMOBILE	21,916.08	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-2-4430		PARKS & RECREATION	20,340.58	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-2-8900		AUTOPSY COSTS	300.00	DEPT OF PATHOLOGY-ST LOUI	MEDICAL TOXICOLOGY LAB/AUTO	02010206
00-2-8900	6	AUTOPSY COSTS	247.00	DEPT OF PATHOLOGY-ST LOUI	MEDICAL TOXICOLOGY LAB/AUTO	02010206
00-2-9103		CARES ACT	228.80	EAKES OFFICE SOLUTIONS	SUPPLIES 312169 TREASUR 762	02010212
00-2-9103		CARES ACT	1,012.80	EGAN SUPPLY COMPANY	SUPPLIES 316819A HAND SANIT	02010215
00-2-9900		MISCELLANEOUS	5,194.00	CORNHUSKER STATE INDUSTRI	FURNITURE WEED DEPT 1236230	02010196
00-2-9900		MISCELLANEOUS	10.00	MENARDS - KEARNEY	SUPPLIES B&GS REFUND ROGER	02010290
00-3-0209		MACHINERY & EQUIPMENT FUEL	11,041.10	CITY OF KEARNEY	EXPENSES FUEL B&GS 2021-000	02010186
00-3-0400		MISCELLANEOUS(PRISONER MISC)	76.95	AMAZON CAPITAL SERVICES	EXPENSES BATTERY STICK BOO	02010135
00-3-0400		MISCELLANEOUS(PRISONER MISC)	556.40	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CKS 499	02010166
00-3-0400		MISCELLANEOUS(PRISONER MISC)	368.67	CHARTER COMMUNICATIONS	TELE SVC 83561500404481 448	02010180
00-3-0400		MISCELLANEOUS(PRISONER MISC)	452.16	THOMSON REUTERS - WEST	SUBSCRIPTION INMATE 1000314	02010355
00-3-0400		MISCELLANEOUS(PRISONER MISC)	150.65	WELLS FARGO	SUPPLIES #8450 JAIL SUPPLIE	02010382
00-5-0103		PURCHASE OF LAND	4,500.00	BUFFALO COUNTY CLERK	REIMBURSE BRUEGGEMANN CK 14	02010159
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		970-00 MISCELLANEOUS GENERAL	**419,021.15**			
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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	0100 COUNTY GENERAL FUND	**774,685.42**			
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705-00 ROAD FUND					
00-2-0400	RADIO REPAIR	80.00	PLATTE VALLEY COMMUNICATI	REPAIRS 92000323	02010423
00-2-0603	COUNTY SELF-CARRIER INS (DAMAG	194.75	WPCI	SVCS SCREENING ROAD EVANS/S	02010436
00-2-1300	BUILDING REPAIR	30.23	ACE HARDWARE & GARDEN CEN	REPAIRS 346507 346617 34825	02010392
00-2-1300	BUILDING REPAIR	23.71	MENARDS - KEARNEY	SUPPLIES ROAD/HWY	02010416
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	631.81	ALL MAKES AUTO SUPPLY	REPAIRS 494166 HWY 497545 H	02010393
00-2-1400 7	ROAD EQUIPMENT REPAIR-PARTS	88.80	AUSSIE HYDRAULICS LLP	REPAIRS 17219 17416 17279 H	02010394
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,701.88	ARNOLD MOTOR SUPPLY/AUTO	PARTS ACCT 88727 76NV048181	02010395
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,096.90	CARQUEST AUTO PARTS	PARTS CUST 9230740 INV 2534	02010396
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	500.00	CURLY'S RADIATOR SERVICE	REPAIRS INV 49721	02010400
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,190.68	FARM PLAN	PARTS 2560429 256812 109493	02010403
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	682.25	FRIESEN AUTO	REPAIRS 638260 638621 63890	02010406
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	433.99	GLASS DOCTOR OF CENTRAL N	REPAIRS ORDER 115202 115364	02010408
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	67.40	KELLY SUPPLY COMPANY	EQUIP S200354110 PUMP S2003	02010411
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	470.69	KIMBALL MIDWEST	REPAIRS INV 8248009	02010412
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,056.00	LCL TRUCK EQUIPMENT, INC	EQUIP INV 156526 INV 156617	02010414
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	9.03	MARLATT MACHINE SHOP INC	SERVICE 4721 4726	02010415
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	9.66	MENARDS - KEARNEY	SUPPLIES ROAD/HWY	02010416
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,000.00	NEBRASKA TRUCK CENTER INC	REPAIRS 31686	02010419
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	30.02	PLATTE VALLEY AUTO	PARTS 5013887	02010422
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,559.02	POWERPLAN-MURPHY TRACTOR	REPAIRS 1449693 1450631 145	02010425
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	23.36	SAHLING KENWORTH INC	REPAIRS 419279732	02010428
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,922.26	TRUCK CENTER COMPANIES	REPAIRS 221780Y 222133Y 222	02010432
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	5.29	WILKE'S TRUE VALUE	SUPPLIES A251146 B323634 RO	02010435
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	150.00	CURLY'S RADIATOR SERVICE	REPAIRS INV 49721	02010400
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	525.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ORDER 115202 115364	02010408
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	17.00	JACK LEDERMAN CO, INC	SUPPLIES W28495 92810 92708	02010409
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	720.00	MARLATT MACHINE SHOP INC	SERVICE 4721 4726	02010415
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	900.00	SAFELITE FULFILLMENT INC	SERVICE ACCT 245740	02010427
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	10.00	COMFY BOWL, INC	EQUIP SINGLE UNIT MILEAGE	02010397
00-2-1600	OTHER EQUIPMENT REPAIR	485.09	ACE HARDWARE & GARDEN CEN	REPAIRS 346507 346617 34825	02010392
00-2-1600	OTHER EQUIPMENT REPAIR	81.59	U.S. BANK	EXPENSES ROAD/HWY	02010433
00-2-1801	DUES, SUBSCRIPTIONS & REG	31.25	BLAKE POWER	REIMBURSE CDL	02010424
00-2-1805	PERSONAL SAFETY EQUIPMENT	399.33	FASTENAL COMPANY	SUPPLIES NEKEA177423 177805	02010405
00-2-1805	PERSONAL SAFETY EQUIPMENT	18.98	WILKE'S TRUE VALUE	SUPPLIES A251146 B323634 RO	02010435
00-2-2200	EXPRESS & FREIGHT	14.26	ALL MAKES AUTO SUPPLY	REPAIRS 494166 HWY 497545 H	02010393
00-2-2200	EXPRESS & FREIGHT	20.00	FARM PLAN	PARTS 2560429 256812 109493	02010403
00-2-2200	EXPRESS & FREIGHT	23.32	KEARNEY HUB	PUBLISHING 70594823 ROAD	02010410
00-2-2200	EXPRESS & FREIGHT	70.30	KELLY SUPPLY COMPANY	EQUIP S200354110 PUMP S2003	02010411
00-2-2200	EXPRESS & FREIGHT	69.77	LAWSON PRODUCTS INC	SUPPLIES 9307860465 9307857	02010413
00-2-2200	EXPRESS & FREIGHT	155.66	LCL TRUCK EQUIPMENT, INC	EQUIP INV 156526 INV 156617	02010414
00-2-2200	EXPRESS & FREIGHT	9.50	THE NEW SIOUX CITY IRON C	SUPPLIES INV 0272731	02010420
00-2-2200	EXPRESS & FREIGHT	13.14	POWERPLAN-MURPHY TRACTOR	REPAIRS 1449693 1450631 145	02010425
00-3-0101	OFFICE SUPPLIES	27.74	EAKES OFFICE SOLUTIONS	SUPPLIES 532525 ROAD/HW	02010401
00-3-0106	SHOP SUPPLIES	813.10	CARQUEST AUTO PARTS	PARTS CUST 9230740 INV 2534	02010396

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	115.43	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 317701	02010399
00-3-0106	SHOP SUPPLIES	10.27	FARM PLAN	PARTS 2560429 256812 109493	02010403
00-3-0106	SHOP SUPPLIES	1,304.05	LAWSON PRODUCTS INC	SUPPLIES 9307860465 9307857	02010413
00-3-0106	SHOP SUPPLIES	27.92	MENARDS - KEARNEY	SUPPLIES ROAD/HWY	02010416
00-3-0106	SHOP SUPPLIES	59.47	THE NEW SIOUX CITY IRON C	SUPPLIES INV 0272731	02010420
00-3-0106	SHOP SUPPLIES	73.09	POWERPLAN-MURPHY TRACTOR	REPAIRS 1449693 1450631 145	02010425
00-3-0110	SMALL TOOLS	14.99	ACE HARDWARE & GARDEN CEN	REPAIRS 346507 346617 34825	02010392
00-3-0110	SMALL TOOLS	16.99	ARNOLD MOTOR SUPPLY/AUTO	PARTS ACCT 88727 76NV048181	02010395
00-3-0110	SMALL TOOLS	163.52	CARQUEST AUTO PARTS	PARTS CUST 9230740 INV 2534	02010396
00-3-0110	SMALL TOOLS	366.95	CONSTRUCTION RENTAL INC	TOOLS INV 3843472	02010398
00-3-0110	SMALL TOOLS	15.79	KELLY SUPPLY COMPANY	EQUIP S200354110 PUMP S2003	02010411
00-3-0110	SMALL TOOLS	3.97	MENARDS - KEARNEY	SUPPLIES ROAD/HWY	02010416
00-3-0202	GRAVEL AND BORROW	16,549.47	ED BROADFOOT & SONS SAND	GRAVEL INV 35903	02010402
00-3-0202	GRAVEL AND BORROW	3,106.03	MID NEBRASKA AGGREGATE IN	GRAVEL 21266	02010417
00-3-0202	GRAVEL AND BORROW	913.39	T & F SAND AND GRAVEL, IN	GRAVEL ELM CREEK 76A	02010431
00-3-0205	CONCRETE, ETC.	49,480.00	WILKE CONTRACTING CORP	CONCRETE C10 1430 BRIDGE RE	02010434
00-3-0207	STEEL PRODUCTS	427.28	JACK LEDERMAN CO, INC	SUPPLIES W28495 92810 92708	02010409
00-3-0208	LUMBER	92.26	MENARDS - KEARNEY	SUPPLIES ROAD/HWY	02010416
00-3-0209	MACHINERY & EQUIPMENT FUEL	43.33	FARMERS CO-OP ASSOCIATION	FUEL D122327 TIRE FUEL	02010404
00-3-0210	MACHINERY & EQUIPMENT GREASE O	71.64	CARQUEST AUTO PARTS	PARTS CUST 9230740 INV 2534	02010396
00-3-0210	MACHINERY & EQUIPMENT GREASE O	200.64	FRIESEN AUTO	REPAIRS 638260 638621 63890	02010406
00-3-0210	MACHINERY & EQUIPMENT GREASE O	4,050.00	SAPP BROS PETRO	SUPPLIES 23081917 23086512	02010429
00-3-0211	MACHINERY EQUIPMENT TIRE REP	22.50	FARMERS CO-OP ASSOCIATION	FUEL D122327 TIRE FUEL	02010404
00-3-0211	MACHINERY EQUIPMENT TIRE REP	5,501.98	GARRETT TIRES & TREADS -	REPAIRS 40010956 40010948 4	02010407
00-3-0211 7	MACHINERY EQUIPMENT TIRE REP	220.00	ROADRUNNER TIRE	REPAIRS 4992 5029	02010426
00-3-0211	MACHINERY EQUIPMENT TIRE REP	100.00	U.S. BANK	EXPENSES ROAD/HWY	02010433
00-3-0308	FLARES, FLAGS & BARRICADE	195.98	AUSSIE HYDRAULICS LLP	REPAIRS 17219 17416 17279 H	02010394
00-3-0308	FLARES, FLAGS & BARRICADE	61.08	ARNOLD MOTOR SUPPLY/AUTO	PARTS ACCT 88727 76NV048181	02010395
00-4-0100	EQUIPMENT RENTAL ROAD	75.00	COMFY BOWL, INC	EQUIP SINGLE UNIT MILEAGE	02010397
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	1,600.00	SHILOH RAGER CONSTRUCTION	CONSTRUCTION CUSTOM WORK NE	02010430
00-5-1100	OTHER EQUIPMENT	2,581.15	KELLY SUPPLY COMPANY	EQUIP S200354110 PUMP S2003	02010411
00-5-1100	OTHER EQUIPMENT	1,797.00	LCL TRUCK EQUIPMENT, INC	EQUIP INV 156526 INV 156617	02010414
00-5-1302	ENGINEERING FEES	997.50	MILLER & ASSOCIATES	ENGINEERING CIO 987 CIO 988	02010418
00-5-1302 7	ENGINEERING FEES	9,613.57	OAK CREEK ENGINEERING, LL	ENGINEERING C10 1445 17KK	02010421
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	705-00 ROAD FUND	**128,235.00**			
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	0200 COUNTY ROAD FUND	**128,235.00**			
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879-00 COUNTY VISITORS PROMOTION					
00-1-0100	OFFICIALS SALARY	2,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-1-0201	CHIEF DEPUTY'S SALARY	2,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-1-0305	CLERICAL SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-1-0405	CLERICAL P/T SAL (CONVENTION R	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-0100	POSTAGE SERVICES	1,100.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437

BUFFALO
BOARD PREAPPROVAL REPORT
VISITOR'S PROMOTION
FROM 10/27/2020 TO 10/30/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE SERVICE	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-0601	GENERAL LIABILITY INSURANCE	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-1700	TRAVEL EXPENSES	2,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-1702	LODGING	750.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-1704	MILEAGE ALLOWANCE	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-1801	DUES, SUB, REG & TRAINING	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-2000	PRINTING AND PUBLISHING	125.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-2-2001	PROMOTION ADVERTISING	27,715.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-3-0101	OFFICE SUPPLIES	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-3-0400	MISCELLANEOUS	500.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
00-4-0500	BUILDING/FACILITIES RENT	3,925.00	KEARNEY VISITOR'S BUREAU	EXPENSES OCTOBER 2020 EXPEN	02010437
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	879-00 COUNTY VISITORS PROMOTION	**46,715.00**			
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	0900 VISITOR'S PROMOTION FUND	**46,715.00**			
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879-00 COUNTY VISITORS PROMOTION					
00-2-2001	PROMOTIONAL ADVERTISING	26,000.00	KEARNEY VISITOR'S BUREAU	OCTOBER 2020	02010438
00-2-6070	SPECIAL PROJECTS	20,715.00	KEARNEY VISITOR'S BUREAU	OCTOBER 2020	02010438
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	879-00 COUNTY VISITORS PROMOTION	**46,715.00**			
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	0995 VISITORS PROMOTION IMPROVEMENT FUND	**46,715.00**			
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604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-1100	MODERNIZATION	2,538.11	STERLING COMPUTERS CORP	EQUIP LAPTOP FOR FIDLAR PRO	02010440
00-2-7000	PRESERVATION	249.00	MIPS INC.	PRESERVATION SEPT 2020DEEDS	02010439
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	604-00 DEEDS PRESERVATION & MODERNIZATION	**2,787.11**			
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	1150 DEEDS PRESERVATION & MODERNIZATION FUND	**2,787.11**			
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614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	207,400.29	BCBS HEALTH CLAIM EXPENSE	MEDICAL SEPT 20 CLAIMS	02010441
00-1-0802	HEALTH INSURANCE CLAIMS	47,499.44	HM LIFE MELLON GLOBAL CAS	STOPLOSS INS MEDICAL 214 LI	02010442

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
	614-00 INSURANCE	**254,899.73**			
	1275 HEALTH INSURANCE FUND	**254,899.73**			
802-00 VETERAN'S RELIEF					
00-2-8700	VETERANS AID COSTS	2,660.32	COUNTY VETERANS AID FUND	REIMBURSE REQ 3007-3010 CE	02010443
	802-00 VETERAN'S RELIEF	**2,660.32**			
	1900 COUNTY VETERANS RELIEF FUND	**2,660.32**			
641-00 INHERITANCE TAX					
00-2-9900	MISC (COURT ORDERED REFUNDS)	29,500.00	CELLSITE SOLUTIONS LLC	COMMMUNICATION 10X12 CONCRE	02010444
00-2-9900	MISC (COURT ORDERED REFUNDS)	8,990.41	MOTOROLA SOLUTIONS, INC	COMMUNICATIONS RADIO PROJEC	02010445
00-2-9900	MISC (COURT ORDERED REFUNDS)	800.00	SUNNY COMMUNICATIONS INC	EQUIP INV 89958	02010446
00-2-9900	MISC (COURT ORDERED REFUNDS)	12,050.00	TOWER DIRECT	TOWER 8X10 CONCRETE SHELTE	02010447
00-2-9900	MISC (COURT ORDERED REFUNDS)	965.20	U.S. BANK	EXPENSES SUNNY COMM INV 939	02010448
	641-00 INHERITANCE TAX	**52,305.61**			
	2700 INHERITANCE TAX FUND	**52,305.61**			
733-00 NOXIOUS WEED CONTROL					
00-2-1801	DUES, SUBSCRIPTIONS & REG	120.00	NEBRASKA WEED CONTROL ASS	REGISTRATION FALL TRAINING	02010450
00-2-2000	PRINTING AND PUBLISHING	30.20	KEARNEY HUB	PUBLICATION FALL NOTICE	02010449
	733-00 NOXIOUS WEED CONTROL	**150.20**			
	5400 NOXIOUS WEED DISTRICT FUND	**150.20**			

BUFFALO
BOARD PREAPPROVAL REPORT
NOXIOUS WEED DISTRICT
FROM 10/27/2020 TO 10/30/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,893.38	CENTURYLINK	911 SERVICE 3083850285137	02010451
00-2-0200	911 TELEPHONE SERVICE	1,606.81	CENTURYLINK	TELE SERVICE 160487665	02010452
00-2-0200	911 TELEPHONE SERVICE	1,539.31	FRONTIER	TELE SVC 18801220530912 196	02010453
00-2-0200	911 TELEPHONE SERVICE	316.88	FRONTIER COMMUNICATIONS C	TELE SVCS 0567Y392S20249	02010454
00-2-0200	911 TELEPHONE SERVICE	40.08	LANGUAGE LINE SERVICES	TELE SVC 10094036	02010455
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVC 10310992 000013209	02010456
00-2-0200	911 TELEPHONE SERVICE	281.00	USA COMMUNICATION	INTERNET 601301180 FIBER CI	02010459
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	3,556.92	PLATTE VALLEY COMMUNICATI	REPAIRS MONTHLY RADIO	02010457
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,680.00	POLICE LEGAL SCIENCES	SUBSCRIPTIONS RENEW 14 DIS	02010458
	697-00 911 EMERGENCY SERVICE	**11,024.37**			
	5907 911 EMERGENCY SERVICE FUND	**11,024.37**			
	GRAND	**1,320,177.76**			