BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, FEBRUARY 9, 2021

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, February 9, 2021 at 9:00 A.M. and 9:45 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, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Sherry Morrow and William McMullen. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County web site, and the bulletin boards located outside the County Clerk's office and County Board Room on February 4, 2021. 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 posted at the back of the Board Room. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Higgins and seconded by Loeffelholz to approve the January 26, 2021 Board meeting minutes. Portions of this meeting were recessed until January 27, 2021 due to the weather emergency. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Morrow and seconded by Klein to ratify the following January 29, 2021 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Lynch and McMullen. Motion declared carried.

GENERAL FUND			
NET PAYROLL			272,558.29
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	46,130.43
BUFFALO CO TREASURER	I	PREMIUMS	113,535.00
FIRST CONCORD	E	FLEX FUNDS	4,735.07
FIRST NATIONAL BANK	T	FEDERAL TAXES	92,542.46
KEARNEY UNITED WAY	E	DONATIONS	104.67
KATHLEEN A LAUGHLIN	E	GARNISH	402.00
MADISON NATIONAL	I	PREMIUMS	948.95
MADISON NATIONAL	I	LT DISABILITY	298.20
MASSMUTUAL	R	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,080.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	3,242.17
PROFESSIONAL CHOICE RECOVERY	E	GARNISH	157.33
STATE OF NE	T	STATE TAXES	15,565.05
VISION SERVICE PLAN	E	EMPE VSP EYE	843.61
ROAD FUND			
NET PAYROLL			53,977.05
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,635.06
BUFFALO CO TREASURER	I	PREMIUMS	2,567.00
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAXES	16,204.41
MADISON NATIONAL	I	PREMIUMS	148.65
MADISON NATIONAL	I	LT DISABILITY	107.59
NATIONWIDE	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	930.96
STATE OF NE	T	STATE TAXES	2,440.77
VISION SERVICE PLAN	E	EMPE VSP EYE	205.46
WEED FUND			
NET PAYROLL			4,916.98
RETIREMENT PLANS AMERITAS	R	EMPE RET	777.30
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,586.39
MADISON NATIONAL	I	LT DISABILITY	3.44
PRINCIPAL	E	DENTAL	61.00

WEED FUND CONTINUED			
STATE OF NE	T	STATE TAXES	251.69

Chairman McMullen instructed County Clerk Giffin to open and read aloud the submitted bids for the Communication Towers. Chief Deputy Dan Schleusener was present for the bid opening. Bids were submitted from AllState Tower, Platte Valley Communication and Sabre Communications Corp. Chief Deputy Schleusener will review the bids with County Sheriff Neil Miller and come back with recommendations at the end of today's meeting.

Moved by Higgins and seconded by Klein to accept the Clerk of the District Court January 2021 Report. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Morrow and seconded by Klein to accept the Buffalo County Treasurer January 2021 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Lynch and McMullen. Motion declared carried.

Moved by Morrow and seconded by Lynch to accept the County Treasurer Semi-Annual Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the release of pledged collateral in the amount of $600,000.00 for the Buffalo County Treasurer at the NebraskaLand National Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Lynch and McMullen. Motion declared carried.

After discussion it was moved by Morrow and seconded by Klein to approve the contract with GWorks for redistricting services. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Lynch, and McMullen. Motion declared carried.

Moved by Higgins and seconded by Kouba to ratify the Kearney Area Community Foundation Agreement to establish a designated expendable fund for the Buffalo County Recreation Area-Ravenna Lake Improvement. This fund was created so that grants and donations could be received to make improvements at the Buffalo County Recreation Area-Ravenna Lake Improvement. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Kouba and seconded by Morrow to adopt the Buffalo County Safety Manual with the following Resolution 2021-05. NIRMA provided a draft copy that has been reviewed, changed and added to by the Elected Officials and the Department Heads. Upon roll call vote, the following Board members voted "Aye": Kouba, Morrow, Higgins, Klein, Loeffelholz, Lynch, and McMullen. Motion declared carried.

RESOLUTION 2021-05

WHEREAS, County employees are directly responsible to an elected official or the County Board;

WHEREAS, elected officials, in working with their employees, may develop different safety practices and standards than used by other offices; and

WHEREAS, different safety practices and standards can result in unsafe conditions in the workplace;

THEREFORE, the undersigned elected officials of Buffalo County adopt a joint safety manual that provides safety practices and standards common to all offices and departments of the undersigned.

The agenda item to approve the contract with Central Plains Valuation, LLC to conduct Property Valuation Protest Hearings was tabled until February 23, 2021 Board Meeting.

Chairman McMullen reviewed the following correspondence. JEO Consulting Group sent an invitation to a Virtual Agency Scoping Meeting to develop a plan for the Elm-Turkey Creeks WFPO Watershed Plan-Environmental Assessment. County Court sent a thank you note for the safety masks. AEDSuperstore sent a notification regarding parts on the AED that are about to expire. Nebraska Commission on Law Enforcement and Criminal Justice sent a letter of confirmation to conduct an annual inspection of the Buffalo County Jail facility. Joe Wilson with Tax Valuation Inc. sent the 2017-2020 referee reports from the property valuation protest hearings. The City of Kearney Planning Commission sent a notice of meeting and an Agenda for the February 19, 2021 meeting.

ZONING

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

Chairman McMullen opened the public hearing at 9:15 A.M. for a zoning Map Amendment Application filed by Mitch Humphrey, on behalf of Steven R. Martin, Judi A. Martin, & Joshua R. Martin for property described as a tract of land located in part of the Southeast Quarter of the Southeast Quarter of Section 8, Township 9 North, Range 18 West of the Sixth Principal Meridian, Buffalo County, Nebraska. The applicant has requested to rezone approximately 3.25 acres, of which approximately 0.17 acres are presently being used for road purposes on the South side, from AG – Agriculture to AGR – Agricultural Residential. Mitch Humphrey reviewed

the application. No one else addressed the Board and Chairman McMullen closed the hearing at 9:19 A.M. Moved by Loeffelholz and seconded by Higgins to approve the Zoning Map Amendment with the following Resolution 2021-06. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Morrow and McMullen. Motion declared carried.

RESOLUTION 2021-06

WHEREAS, on November 23, 2020, Mitch Humphrey, licensed land surveyor, on behalf of Steven R. Martin, Judi A. Martin, & Joshua R. Martin, has applied for a Zoning Map Amendment with the Buffalo County Zoning Administrator, requesting that the following real estate property, hereinafter referred to as the "subject property", to wit:

A tract of land being part of the Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4) of Section Eight (8), Township Nine (9) North, Range Eighteen (18) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Referring to the Southeast Corner of the Southeast Quarter of Section 8 and assuming the South line of the Southeast Quarter as bearing S 88°55'07" W and all bearings contained herein are relative thereto; thence on the South line of the Southeast Quarter of said Section 8, S 88°55'07" W a distance of 10.0 feet to the ACTUAL PLACE OF BEGINNING; thence continuing on the South line of the Southeast Quarter of said Section 8, S 88°55'07" W a distance of 219.07 feet; thence leaving the South line of the Southeast Quarter of said Section 8, N 04°11'27" W a distance of 591.80 feet; thence N 88°55'07" E a distance of 260.44 feet to a point 10.0 feet westerly of the East line of the Southeast Quarter of said Section 8; thence S 00°10'58" E parallel with and 10.0 feet westerly of as measured at right angles from the East line of the Southeast Quarter of said Section 8 a distance of 591.00 feet to the place of beginning. Containing 3.25 acres, more or less, of which 0.17 acres, more or less are presently being used for road purposes on the South side.

be changed from the Agriculture (AG) District to the Agricultural – Residential (AGR) District. Property is in the name Steven R. Martin, Judi A. Martin, Joshua R. Martin.

WHEREAS, this is solely a zoning map amendment request and the subject property would or could have other land use regulations that would apply to it above and beyond the zoning map amendment sought at this meeting, and

WHEREAS, on January 21, 2021, the Buffalo County Planning and Zoning Commission following public hearing with notice as required recommended approval of such proposed change in zoning on a 8-0 vote with none absent and no abstentions and

WHEREAS, on February 9, 2021, this Board conducted a public hearing and considered this Zoning Map Amendment, the minutes of the Planning and Zoning Commission considering this amendment, Buffalo County Zoning Regulations, and Comprehensive Plan, and finds:

a. No letters of opposition against the amendment.
b. That such change in zoning designation would have minimal adverse effect on surrounding properties.
c. That the intended uses of the Agricultural – Residential (AGR) District are consistent with property use in the surrounding area.
d. This amendment is consistent with the growth and development of Buffalo County and the overall Comprehensive Plan adopted by Buffalo County, Nebraska, and
e. The subject property is situated close to already existing public improvements, such as sufficient utilities so that the map amendment with its attendant changes in uses will not cause additional public costs to function effectively.

WHEREAS, no protest (s) against such amendment have been filed with the Buffalo County Clerk within seven days of conclusion of public hearing of such Commission as allowed under Section 11.4, and

WHEREAS, the votes in favor of adoption of this resolution need only be by majority of members to this Board of Commissioners.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that application for zoning map amendment to change the subject property from the Agriculture (AG) District to Agricultural – Residential (AGR) District is approved, and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be filed in the Register of Deed's office against subject property and any parcel situated partially or entirely within such legal description, and that the County Clerk shall make amendment to Buffalo County Zoning District Map originally adopted on or about September 10, 2002.

Chairman McMullen opened the public hearing at 9:19 A.M. for an Administrative Subdivision filed by Mitch Humphrey, licensed land surveyor, on behalf of Steven R. Martin, Judi A. Martin, Joshua R. Martin and Colleen R. Martin, for property described as a tract of land located in part of the Southeast Quarter of the Southeast Quarter of Section 8, Township 9 North, Range 18 West of the Sixth Principal Meridian, Buffalo County, Nebraska to be known as "Martin Administrative Subdivision". Mitch Humphrey reviewed the application. No one else addressed the Board and Chairman McMullen closed the hearing at 9:21 A.M. Moved by Loeffelholz and seconded by Kouba to approve the Administrative Subdivision with the following Resolution 2021-07. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch, Morrow and McMullen. Motion declared carried.

RESOLUTION 2021-07

WHEREAS, Steven R. Martin, Judi A. Martin, Joshua R. Martin & Colleen R. Martin, hereinafter referred to as "applicants" have filed for an Administrative Subdivision to be known as "Martin Administrative Subdivision", with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on February 9, 2021, this Board conducted a public hearing now and finds:

1. The proposed "Martin Administrative Subdivision" is in the Agricultural – Residential (AGR) Zoning District for Buffalo County, Nebraska and the size of the parcels of real estate owned by the subdividing entity, after subdividing, complies with the minimum lot size of this zoning district.
2. The size of the parcels of real estate owned by the subdividing entity, and any remnant property not subdivided, after subdividing, complies with the minimum lot size of this zoning district. The remnant property owned by the subdividing entity, is comprised of other lands in Part of the Southeast Quarter of the Southeast Quarter of Section Eight (8), Township Nine (9) North, Range Eighteen (18), West of the 6th P.M., Buffalo County, Nebraska.
3. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
4. 85th Road is a county-maintained open public road that abuts the proposed subdivision to the south. The width of this road, after dedication, complies with the minimum width standards required by the Buffalo County Subdivision Resolution.
5. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "Martin Administrative Subdivision", an administrative subdivision being Part of the Southeast Quarter of the Southeast Quarter of Section Eight (8), Township Nine (9) North, Range Eighteen (18), West of the 6th P.M., Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Chairman McMullen opened the public hearing at 9:21 A.M. for a Code Amendment that was referred to the Planning and Zoning Commission on December 8, 2020. The Code Amendment that was reviewed is regarding areas of construction and exemptions of Accessory Buildings under Section 8.1 ~~AND adding Accessory Use by Special Use Permit, in the Agriculture (AG) and Agricultural-Residential (AGR) Districts, under Sections 5.14 and 5.34, when specific provisions as to location and size do not apply~~. Zoning Administrator Dennise Daniels reviewed the proposed amendments and Jason Wozniak addressed the Board. No one else addressed the Board and Chairman McMullen closed the public hearing at 9:30 A.M. Moved by Higgins and seconded by Loeffelholz to approve the following Resolution 2021-08. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Lynch, Morrow and McMullen. Motion declared carried.

RESOLUTION 2021-08

WHEREAS, on December 8, 2020, this Board sent three proposed amendments regarding provisions of Buffalo County Zoning Resolution regarding accessory use buildings to the Buffalo County Planning and Zoning Commission, hereinafter simply referred to as "Commission", and

WHEREAS, on January 21, 2021, the Commission held a public hearing concerning these amendments. After public hearings on all three suggested amendments, the Commission amended and favorably recommended this Board's suggested amendment regarding use by right provisions so that accessory building/structures could be placed in the rear, side, and front yards. The Commission also amended and favorably recommended that this Board adopt an amendment regarding the exemption from the need to obtain a zoning permit for accessory structures that have less than 200 square footage. Additionally the Commission recommended that the special use provisions regarding accessory use structures as originally proposed by this Board, be not adopted by this Board, and

WHEREAS, no protests have been filed with the Buffalo County Clerk against the proposed amendments as reported out by the Commission, and

WHEREAS, on February 9, 2021, this Board conducted a public hearing concerning proposed amendments to Buffalo County's Zoning Regulations, and no parties appeared to oppose such proposed amendments, and

WHEREAS, after review of the Commission's minutes, and after public hearing of this Board on the proposed amendments, this Board accepts and approves the Commission's recommendations.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS, in regular session with a quorum present, that the following amendments to Buffalo County's Zoning Resolution be adopted:

Amendment #1: That Zoning Resolution, Section 8.1, be amended to read as follows:

"Accessory building and structures shall not occupy more than thirty percent of the ~~required~~ area of the side, front and rear yards. Any accessory building and/or structure shall have a minimum yard setback as required within the zoning district. Attached garages are considered part of principal building."

Amendment #2: That the following language be added to Section 8.1 "Any accessory building and structure and/or use comprised of two hundred (200) square feet or less is exempted from the need to obtain a zoning permit, but must comply with all applicable zoning district minimum yard setbacks."

REGULAR AGENDA

Transportation Director Charles McGraw from the Community Action Partnership of Mid Nebraska was present to review the funding matches required for the operations RYDE Transit-Community Action Partnership of Mid Nebraska. Moved by Klein and seconded by Loeffelholz to approve the Local Funding Match with the following Resolution 2021-09 for RYDE Transit Public Transportation. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Lynch, Morrow and McMullen. Motion declared carried. (At 9:34 A.M. County Clerk Janice Giffin excused herself and Deputy County Clerk Heather Christensen took all proceedings hereinafter shown.)

RESOLUTION 2021-09

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

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

NOW THEREFORE, BE IT RESOLVED; the Buffalo County Board of Commissioners hereby instructs the *RYDE Transit* to apply for said funds.

Said funds are to be used for the *RYDE Transit* transportation operations in the FY 2021-2022 Application for Public Transportation Assistance. Local Funding Amount Match for 2021-2022: $66,700.00.

Moved by Lynch and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:40 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner was present.

Moved by Lynch and seconded by Higgins to approve the late filing of the Statement of Reaffirmation of tax exemption for National Audubon Society, Inc. submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Chairman McMullen opened the scheduled Permissive Exemption Hearings. No one was present to address the Board for Crossroads Center, Inc. Moved by Kouba and seconded by Klein to approve the application filed by Crossroads Center, Inc. on parcel number 602486877 as 100% Exempt. Upon roll call vote, the following Board members voted "Aye": Kouba, Klein, Higgins, Loeffelholz, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Higgins and seconded by Lynch to approve the application filed by Familias Para Cristo Jesus Hechos 1:8 on parcel number 605316100 as 100% Exempt. No one addressed the Board. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to deny the application filed by Family of Christ Lutheran Church on parcel numbers 601872004, 601872005, 601872006, 601872007 and 601872008. No one addressed the Board. Upon roll call vote, the following Board members vote "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Morrow and McMullen. Motion declared carried.

Berean Fundamental Church of Kearney Treasurer Mike Leigh answered questions concerning the Exempt Application. Moved by Lynch and seconded by Klein to approve the application for Berean Fundamental Church of Kearney on parcel number 580056005 as 100% Exempt. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve the application filed by First Church of God on parcel number 600130300 as 50% Exempt and 50% Non-Exempt. No one addressed the Board. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Charlie Pickens with First Presbyterian Church of Kearney answered questions concerning the Exempt Application. Moved by Klein and seconded by Higgins to approve the application for First Presbyterian Church of Kearney on parcel number 606534747 as 100% Exempt. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Abstain: McMullen. Motion declared carried.

Moved by Klein and seconded by Lynch to approve the application filed by Grace Fellowship Inc. on parcel number 600130200 as 100% Exempt. No one addressed the Board. Upon roll call vote, the following Board members vote "Aye": Klein, Higgins, Kouba, Loeffelholz, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve the application filed by Grace Lutheran Church of Pleasanton on parcel numbers 100222000 as 100% Exempt. No one addressed the Board. Upon roll call vote, the following Board members vote "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Marshall Poehler with Zion Evangelical Church answered questions concerning the Exempt Application. Moved by Loeffelholz and seconded by Lynch to approve the application filed by Zion Evangelical Church on parcel numbers 300166010 as 100% Exempt. Upon roll call vote, the following Board members vote "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Moved by Morrow and seconded by Lynch to approve Tax List Corrections numbered 4747 through 4755 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

County Treasurer Jean Sidwell was present for the following agenda items.

Moved by Klein and seconded by Lynch to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for the First United Methodist Church on a 2008 Chevy Cargo Van. (Commissioner Loeffelholz excused himself from the meeting.) Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Kouba, Higgins, Morrow and McMullen. Absent: Loeffelholz. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for the Salvation Army on a 2019 Chevrolet Traverse and a 2006 Chevrolet Express Van. (Commissioner Loeffelholz returned to the meeting.) Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch and McMullen. Abstain: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 10:18 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

REGULAR AGENDA

Highway Superintendent John Maul was present for the following agenda items.

Cris and Heidi Hehner sent a letter requesting improvement and modification of a County Road. This road is a minimum maintenance road and is located ¼ mile north of 355th Road on Grove Road. After discussion, no action was taken.

Moved by Klein and seconded by Loeffelholz to accept the bid from Nebraska Truck Center Inc. for 2022 Freightliner M2 112 Cab & Chassis Lowboy Tractor for $96,490.00. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Lynch, Morrow and McMullen. Motion declared carried.

Moved by Klein and seconded by Lynch to accept the bid from Nebraska Truck Center Inc. for 2022 Freightliner 1154D Cab & Chassis with Dump Body less trade in of 1990 Ford LNT 8000 of $1,500.00 for total cost $95,490.00. Upon roll call vote, the following Board members voted "Aye": Klein, Lynch, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Klein and seconded by Kouba to set a bid date of Tuesday, February 23, 2021 for the 2021 Gravel Bids for the period from April 1, 2021 through March 31, 2022. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Lynch, Morrow and McMullen. Motion declared carried.

Chief Deputy Dan Schleusener returned to the meeting with recommendations on the Tower Bids that were submitted. Moved by Morrow and seconded by Lynch to accept the bid from Platte Valley Communication for the Gibbon 250 foot Communication Tower. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Chairman McMullen called on each Board member present for committee reports and recommendations.

Chairman McMullen called for Citizen's forum and no one was present.

Chairman McMullen asked if there was anything else to come before the Board at 10:32 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, February 23, 2021.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)

PAYROLL FEBRUARY 12, 2021

GENERAL FUND			
NET PAYROLL			274,298.69
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	46,424.43
BUFFALO CO TREASURER	I	PREMIUMS	114,647.50
FIRST CONCORD	E	FLEX FUNDS	5,125.07
FIRST NATIONAL BANK	T	FEDERAL TAXES	93,036.74
KEARNEY UNITED WAY	E	DONATIONS	104.67
KATHLEEN A LAUGHLIN	E	GARNISH	402.00
MADISON NATIONAL	I	PREMIUMS	961.60
MADISON NATIONAL	I	LT DISABILITY	299.57
MASSMUTUAL	R	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,080.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	3,271.68
PROFESSIONAL CHOICE RECOVERY	E	GARNISH	157.33
STATE OF NE	T	STATE TAXES	15,678.24
VISION SERVICE PLAN	E	EMPE VSP EYE	856.67
ROAD FUND			
NET PAYROLL			63,124.40
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,144.31
BUFFALO CO TREASURER	I	PREMIUMS	2,567.00
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAXES	20,089.85
MADISON NATIONAL	I	PREMIUMS	148.55
MADISON NATIONAL	I	LT DISABILITY	107.53
NATIONWIDE	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	930.88
STATE OF NE	T	STATE TAXES	3,248.13
VISION SERVICE PLAN	E	EMPE VSP EYE	205.22
WEED FUND			
NET PAYROLL			4,917.02
RETIREMENT PLANS AMERITAS	R	EMPE RET	777.30
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,586.39
MADISON NATIONAL	I	LT DISABILITY	3.44
PRINCIPAL	E	DENTAL	60.96
STATE OF NE	T	STATE TAXES	251.69

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

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

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

February 8, 2021

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

Dear Jan Giffin,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of January 2021.

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

Sincerely,

LaDonna Jackman

LaDonna Jackman
Assistant Fiscal Director

Enclosure (1)

R.Y.D.E. Billing

Buffalo County

January 2021

Expenses:

Personnel	27256.68
Office Space and Utilities	956.12
Postage	0.00
Telephone	973.65
Advertising	0.00
Copies and Printing	88.45
Office Supplies	1840.66
Insurance	4173.15
Maintenance, repairs, tires, etc.	442.75
Gasoline	2938.55
Misc.-	3653.62
Indirect	952.94
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	43276.57
Less Program Income:	5266.67
Net Expenses:	38009.90
Federal Share (Section 18)	38010.00
State Share	0.00
Title XX	0.00
County Share	-0.10
Local Match	0.00
TOTAL	43276.57

Boardings 2608.00

Miles Traveled 9554.0

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:	NASH FINCH CO/SUNMART #765/ U SAVE FOODS INC
ADDRESS:	7600 FRANCE AVE S EDINA, MN 55435
YEAR AND TYPE OF TAX:	2017, 2018, 2019 PERSONAL PROPERTY
LEGAL DESCRIPTION:	
PARCEL NUMBER:	318514194
CORRECTION # & DATE:	12/29/2020 CORR #4739, 4740, 4741

TAX YEAR:	2017	2018	2019
ORIGINAL VALUE:	395,952	308,599	219,218
CORRECTED VALUE:	274,530	161,214	93,869
ORIGINAL TAX AND INTEREST:	6,957.24	5,412.28	3,881.10
CORRECTED TAX & INTEREST:	4,768.46	2,740.84	1,555.80
AMOUNT OF REFUND:	**2,188.78**	**2,671.44**	**2,325.30**

REASON FOR CORRECTION: Change of Value due to Amended Personal Property because of change to a 5 year depreciation schedule

Taxpayer's Signature

Date 2-8-21

Approved By:

Chairman of County Board

Date

File with Your County Assessor on or Before December 31

Statement of Reaffirmation of Tax Exemption

for Use When Applying for Continued Exemption by Qualifying Organizations

FORM 451A

Failure to properly complete or timely file this statement will result in a denial of the exemption.

Name of Organization PRINCE OF PEACE CARHOLIC CHURCH	County Name BUFFALO	Tax Year 2021
Name of Business, if Different than Organization PRINCE OF PEACE CATHOLIC CHURCH	State Where Incorporated NEBRASKA	
Name of Owner of Property 2407 W 56TH ST	Parcel ID Number 560330100	
Street or Other Mailing Address of Applicant KEARNEY, NE 68845-4113	Contact Name REV PAUL COLLING	Phone Number 308-236-9171
City State Zip Code finance@kearneyprinceofpeace	Email Address	

Type of Ownership

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

Legal description of real property and general description of all depreciable tangible personal property, except licensed motor vehicles:

BENT BAR C SUB
LT 1 & TR IN SW/4SE1/4 22-9-16 (21.17AC)

SITUS: 2407 W 56th St Kearney, NE

I hereby state that I am the authorized representative of the organization owning the property described above and that the use of this property has not changed during the previous year.

sign here ▶ Rev Paul J Colling — Authorized Signature | PASTOR/SECRETARY-TREASURER — Title | 11/30/2020 — Date

Retain a copy for your records.

For County Assessor's Use Only

11-30-2020 — Date Received

▶ Ethel M Skinner — County Assessor's Signature

Instructions

Who May File. An organization that owns real or tangible personal property, except licensed motor vehicles, and is seeking continuation of a property tax exemption must file this Statement of Reaffirmation of Tax Exemption, Form 451A, if:

1. The property is owned by and used exclusively for agricultural and horticultural societies; or
2. The property is:
   a. Owned by educational, religious, or charitable organizations, or any organization for the exclusive benefit of any educational, religious, or charitable;
   b. Used exclusively for educational, religious, or charitable;
   c. Not owned or used for financial gain or profit to either the owner or user;
   d. Not used for the sale of alcoholic beverages 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.

An organization must file an exemption application, Form 451, if new property is acquired or if the property is converted to exempt use.

When And Where To File. The Form 451A must be filed on or before December 31 prior to each intervening year, those years not evenly divisible by four, with the county assessor of the county where the property is subject to tax.

Late Filings/Waivers. If an organization fails to file a Form 451A on or before December 31, it may file the Form 451A on or before June 30, with the county assessor, to maintain the tax exempt status of the property. Filing by this date nullifies any previous action by the county board of equalization denying the exempt status. If a late filing is made, the county assessor must assess a penalty against the organization in the amount of 10% of the tax that would have been assessed had the statement not been filed or $100, whichever is less, for each calendar month or fraction thereof for which the filing of the statement missed the December 31 deadline. The penalty may not be waived.

Specific Instructions. The completed Form 451A must be retained by the county assessor.

File with Your County Assessor on or Before December 31

Statement of Reaffirmation of Tax Exemption

for Use When Applying for Continued Exemption by Qualifying Organizations

FORM 451A

Failure to properly complete or timely file this statement will result in a denial of the exemption.

Name of Organization PRINCE OF PEACE CARHOLIC CHURCH	County Name BUFFALO	Tax Year 2021
Name of Business, if Different than Organization PRINCE OF PEACE CATHOLIC CHURCH	State Where Incorporated NEBRASKA	
Name of Owner of Property 2407 W 56TH ST	Parcel ID Number 602727000	
Street or Other Mailing Address of Applicant KEARNEY, NE 68845-4113	Contact Name REV PAUL COLLING	Phone Number 308-236-9171
City State Zip Code finance@kearneyprinceofpeace	Email Address	

Type of Ownership

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

Legal description of real property and general description of all depreciable tangible personal property, except licensed motor vehicles:

IMPERAL VIL ADD
LT 15 BLK 6

SITUS: 4622 Parklane Dr Kearney,NE

I hereby state that I am the authorized representative of the organization owning the property described above and that the use of this property has not changed during the previous year.

sign here ▶ Rev Paul J Colling — Authorized Signature

PASTOR/SECRETARY-TREASURER — Title

11/30/2020 — Date

Retain a copy for your records.

For County Assessor's Use Only

11-30-2020 — Date Received

▶ Ethel M Skenner — County Assessor's Signature

Instructions

Who May File. An organization that owns real or tangible personal property, except licensed motor vehicles, and is seeking continuation of a property tax exemption must file this Statement of Reaffirmation of Tax Exemption, Form 451A, if:

1. The property is owned by and used exclusively for agricultural and horticultural societies; or
2. The property is:
   a. Owned by educational, religious, or charitable organizations, or any organization for the exclusive benefit of any educational, religious, or charitable;
   b. Used exclusively for educational, religious, or charitable;
   c. Not owned or used for financial gain or profit to either the owner or user;
   d. Not used for the sale of alcoholic beverages 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.

An organization must file an exemption application, Form 451, if new property is acquired or if the property is converted to exempt use.

When And Where To File. The Form 451A must be filed on or before December 31 prior to each intervening year, those years not evenly divisible by four, with the county assessor of the county where the property is subject to tax.

Late Filings/Waivers. If an organization fails to file a Form 451A on or before December 31, it may file the Form 451A on or before June 30, with the county assessor, to maintain the tax exempt status of the property. Filing by this date nullifies any previous action by the county board of equalization denying the exempt status. If a late filing is made, the county assessor must assess a penalty against the organization in the amount of 10% of the tax that would have been assessed had the statement not been filed or $100, whichever is less, for each calendar month or fraction thereof for which the filing of the statement missed the December 31 deadline. The penalty may not be waived.

Specific Instructions. The completed Form 451A must be retained by the county assessor.

NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

Application for Exemption
from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• To be filed with your county treasurer.
• Read instructions on reverse side.

FORM **457**

Name of Organization: The Evangelical Lutheran Good Samaritan Society Home Care	Type of Ownership: ☐ Nonprofit Corporation ☐ Other (specify):
Name of Owner of Property:	County Name: Buffalo / State Where Incorporated: Nebraska
Street or Other Mailing Address: 2916 West 24th Street	Contact Name: Sherrill Action / Phone Number: 308-698-5080
City: Kearney / State: NE / Zip Code: 68845	Email Address: sacton@good-sam.com

Identify Officers, Directors, or Partners of the Nonprofit Organization

Title	Name, 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 Fusion SE	2017	4D F/E	3FA6P0H78HR182989	11/11/2020
Ford Fusion SE	2015	4D F/E	3FA6P0H70FR238937	10/7/2020
Ford Fusion S	2010	4D	3FAHP0GA2AR403935	
Ford Fusion S	2010	4D	3FAHP0GA9AR403933	

Exempt Uses of Motor Vehicle:
☐ Agricultural and Horticultural Society ☐ Educational ☒ Religious ☒ Charitable ☐ Cemetery

Are the motor vehicles used exclusively as indicated?
☒ YES ☐ NO

If No, give percentage of exempt use: _____ %

Give detailed description of use, including an explanation if multiple use classifications exist:

Vehicles will be driven to see patients at their homes. We are a Christian, non-profit, Home health organization. An RN or Aide will provide medical supportive care to recover at patient at their home.

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 ▶ Sherrill Acton (Authorized Signature) — Administrator (Title) — 02/08/21 (Date)

For County Treasurer Recommendation

☐ Approval
☐ Disapproval

Comments: _____

▶ Jean A Sidwell (Signature of County Treasurer) — 2-8-21 (Date)

For County Board of Equalization Use Only

☐ Approval
☐ Disapproval

Comments: _____

▶ _____ (Authorized Signature) — _____ (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.

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/23/2021 TO 02/25/2021

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	25.00	NACO	REGISTRATION SERIES ONE DEN	02102192
00-2-2000	PRINTING & PUBLISHING	1,297.38	KEARNEY HUB	PUBLISHING TREASR 100312 I	02102154
	601-00 BOARD	**1,322.38**			
602-00 CLERK					
00-2-1801	DUES, SUBSCRIP & REG	75.00	NE ASSN OF CO CLERKS,REG	DUES 2021 MEMBERSHP GIFFIN	02102194
00-2-2000	PRINTING & PUBLISHIG	265.34	GOVERNMENT FORMS AND SUPP	SUPPLIES ENVELOPES 5,000 #9	02102131
	602-00 CLERK	**340.34**			
603-00 TREASURER					
00-2-2000	PRINTING & PUBLISHING	207.00	KEARNEY HUB	PUBLISHING TREASR 100312 I	02102154
00-3-0101	OFFICE SUPPLIES	25.87	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
	603-00 TREASURER	**232.87**			
604-00 REGISTER OF DEEDS					
00-2-1200	OFFICE EQUIPMENT REPAIR	151.00	CANON SOLUTIONS AMERICA,	MAINTENANCE INV 46944 2/1/2	02102070
00-2-1801	DUES, SUBSCRIPT & REG	75.00	NE ASSN OF CO CLERKS,REG	DUES 2021 MEMBERSHP GIFFIN	02102194
	604-00 REGISTER OF DEEDS	**226.00**			
605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	20.00	CENTRAL NEBR CO ASSESSOR	DUES 2021 CENTRAL DISTRICT	02102075
	605-00 ASSESSOR	**20.00**			
607-00 ELECTION COMMISSIONER					
00-2-1801	DUES, TRAINING, REGISTRATION,	75.00	NE ASSN OF CO CLERKS,REG	DUES 2021 MEMBERSHP GIFFIN	02102194
00-3-0101	OFFICE SUPPLIES	27.49	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0113	VOTING SUPPLIES	71.79	U.S. BANK	EXPENSES GENERAL	02102254
	607-00 ELECTION COMMISSIONER	**174.28**			
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02102042

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02102059
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02102072
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02102081
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02102095
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02102100
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02102113
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02102122
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02102123
00-2-0200		TELEPHONE (CELL PHONE)	902.91	FRONTIER	TELE SVC 18801571105702 188	02102125
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02102137
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02102140
00-2-0200		TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE CELL PHONE	02102157
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02102159
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02102164
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02102168
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02102173
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02102174
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02102177
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02102179
00-2-0200		TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	TELE SVC INV 10319286 INV 2	02102195
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02102213
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02102221
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02102227
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02102230
00-2-0200		TELEPHONE (CELL PHONE)	753.35	VERIZON WIRELESS	PHONE SVC A 382988476 I 987	02102259
00-2-0200		TELEPHONE (CELL PHONE)	1,475.98	VERIZON WIRELESS	CELL SVC A 583064254 I 9871	02102261
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02102276
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02102279
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02102281
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	22,935.44	ACCURATE CONTROLS INC	EQUIP INV 15078 CAMERAS PLU	02102036
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	3.15	CHARTER COMMUNICATIONS	INTERNET ROAD DEPT 15004076	02102079
00-2-1101	7	COMPUTER EXPENSE GENERAL (INTE	615.00	OPTK NETWORKS	INTERNET SVCS INV 128777 C	02102203
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	723.90	USA COMMUNICATION	INTERNET 601125048 60130086	02102255
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE AS400	02102096
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	20,093.75	EDUCATIONAL SERVICE UNIT	TECH SUPPORT JAN 2021 ACCT	02102114
00-2-2544		MAINTENANCE AGREEMENTS	430.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV 241573 ACC	02102144
00-2-2544		MAINTENANCE AGREEMENTS	2,604.52	KONICA MINOLTA BUSINESS S	MAINTENANCE 270898825 27092	02102162
00-2-2544		MAINTENANCE AGREEMENTS	4,657.96	KONICA MINOLTA PREMIER FI	COPIER LEASE A 1184183 I 43	02102163
00-2-2544		MAINTENANCE AGREEMENTS	5,320.14	MIPS INC.	SUPPORT INV 21020818 INV 21	02102186
00-3-0128		DATA PROCESSING SUPPLIES	304.56	RIMAGE CORPORATION	SUPPLIES C 139984 PO 202102	02102225
00-3-0128		DATA PROCESSING SUPPLIES	798.45	U.S. BANK	EXPENSES GENERAL	02102254
00-5-0315		DATA PROCESSING EQUIPMENT	682.00	MICROFILM IMAGING SYSTEMS	EQUIP INV 85037 CNTY COURT	02102181
00-5-0315		DATA PROCESSING EQUIPMENT	4,173.46	U.S. BANK	EXPENSES GENERAL	02102254
00-5-1309		DATA PROCESSING SOFTWARE	452.50	INSIGHT PUBLIC SECTOR, IN	EQUIP INV 1030026079 ACCT 1	02102143
00-5-1309		DATA PROCESSING SOFTWARE	1,106.28	KRONOS	MAINTENANCE INV 11721269	02102165

****
610-00 DATA PROCESSING 69,386.62
****

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
619-00 ZONING						
00-2-1700		TRAVEL EXPENSE	37.52	FRANCIS BIEHL	REIMBURSE MILEAGE	02102052
00-2-1700		TRAVEL EXPENSE	71.12	RANDALL VEST	REIMBURSE MILEAGE	02102262
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	100.00	NACO	REGISTRATION SERIES ONE DEN	02102192
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	40.00	NACO PLANNING AND ZONING	DUES PLANNING & ZONING 2021	02102193
00-2-2000		PRINTING & PUBLISHING	123.00	KEARNEY HUB	PUBLISHING TREASR 100312 I	02102154
00-3-0101		OFFICE SUPPLIES	9.79	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
			**********			
		619-00 ZONING	**381.43**			
			**********			
621-00 CLERK OF DISTRICT COURT						
00-1-0327	7	MENTAL HEALTH BOARD	150.00	RICHARD BEECHNER	MH BOARD DISTRICT CRT	02102048
00-1-0327	7	MENTAL HEALTH BOARD	150.00	BRAD W BIGELOW	MH BOARD DISTRICT CRT	02102053
00-1-0327	7	MENTAL HEALTH BOARD	150.00	STEPHEN G LOWE	MH BOARD DISTRICT COURT JV1	02102172
00-2-1200		OFFICE EQUIPMENT REPAIR	114.70	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-2-2401	9	COURT APPOINTED COUNCIL	61.55	BRUNER FRANK SCHUMACHER,	LEGAL CI20587 BONNER/OCTAVI	02102062
00-2-2401	9	COURT APPOINTED COUNCIL	232.50	STAMM ROMERO & ASSOC, P.C	LEGAL STMT 34955 GAL GONZAL	02102240
00-2-7000		MICROFILM/PHOTOSTAT	4,213.00	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-3-0101		OFFICE SUPPLIES	252.56	CLERK OF THE DISTRICT COU	FEES DECEMBER 2020	02102087
00-3-0101		OFFICE SUPPLIES	31.95	DRIVERS LICENSE GUIDE CO	SUPPLIES 2021 ID CHKING	02102109
00-3-0101		OFFICE SUPPLIES	244.53	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-3-0101		OFFICE SUPPLIES	6.31	MIPS INC.	SUPPORT INV 21020818 INV 21	02102186
00-3-0101		OFFICE SUPPLIES	80.00	NEBRASKA STATE BAR ASSOCI	DIRECTORIES NSBA BAR DIREC	02102201
			**********			
		621-00 CLERK OF DISTRICT COURT	**5,687.10**			
			**********			
622-00 COUNTY COURT SYSTEM						
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	635.69	THOMSON REUTERS-WEST	SUBSCRIPTION A 1000659070 I	02102247
00-2-2401	9	COURT APPOINTED COUNCIL	1,361.25	MICHAEL W BALDWIN	LEGAL JV19198 JV19145 JV195	02102046
00-2-2401	9	COURT APPOINTED COUNCIL	1,218.75	BENTLEY HAYS LLP	LEGAL 104 105 COUNTY COURT	02102051
00-2-2401	9	COURT APPOINTED COUNCIL	1,316.25	BISHOP LAW, PC LLO	LEGAL 2021 1209 2021 1233 2	02102054
00-2-2401		COURT APPOINTED COUNCIL	5,156.25	JONATHAN R BRANDT	LEGAL INV 42673 INV 42670 I	02102058
00-2-2401	9	COURT APPOINTED COUNCIL	3,290.00	CHARLES BREWSTER	LEGAL INV 42617 42618 42616	02102060
00-2-2401	9	COURT APPOINTED COUNCIL	10,495.70	BRUNER FRANK SCHUMACHER,	LEGAL CI20587 BONNER/OCTAVI	02102062
00-2-2401	9	COURT APPOINTED COUNCIL	682.90	MICHAEL D CARPER	LEGAL 17-45 DIST COURT 16-9	02102071
00-2-2401	9	COURT APPOINTED COUNCIL	3,386.80	DEWALD DEAVER L'HEUREUX L	LEGAL CI19495 CR20394 CR201	02102103
00-2-2401	9	COURT APPOINTED COUNCIL	2,055.00	MARSHA FANGMEYER, ESQ.	LEGAL JV20-98 JV20-39 JV204	02102120
00-2-2401		COURT APPOINTED COUNCIL	3,446.30	FYE LAW OFFICE	LEGAL 5513 5516 5515 5514 D	02102126
00-2-2401	9	COURT APPOINTED COUNCIL	2,747.50	ZACHARY K GRAY	LEGAL 42718 42719 42720 427	02102132
00-2-2401	9	COURT APPOINTED COUNCIL	6,466.09	JACOBSEN ORR LAW FIRM	LEGAL 17001 02M 17001 03M 1	02102147
00-2-2401	9	COURT APPOINTED COUNCIL	955.90	JEFFREY C KNAPP	LEGAL 15 94N 15 93N 15 87N	02102160
00-2-2401	9	COURT APPOINTED COUNCIL	1,436.75	LIESKE, LIESKE & ENSZ, PC	LEGAL 20200418 20201101 202	02102170
00-2-2401	9	COURT APPOINTED COUNCIL	1,676.25	STEPHEN G LOWE	MH BOARD DISTRICT COURT JV1	02102172
00-2-2401	9	COURT APPOINTED COUNCIL	547.00	RUDOLPH LAW LLC	LEGAL CREDIT DECEMBER 2020	02102226
00-2-2401	9	COURT APPOINTED COUNCIL	656.25	SNYDER, HILLIARD & COCHRA	LEGAL 2020 1259 2020 1262 2	02102236
00-2-2401	9	COURT APPOINTED COUNCIL	9,336.25	STAMM ROMERO & ASSOC, P.C	LEGAL STMT 34955 GAL GONZAL	02102240

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2401	9	COURT APPOINTED COUNCIL	2,872.50	THOMAS S STEWART	LEGAL STMT 2623 2652 2628 D	02102242
00-2-2401	9	COURT APPOINTED COUNCIL	1,592.05	MICHAEL J SYNEK	LEGAL CI02191 CI18210 CI105	02102244
00-2-2401	9	COURT APPOINTED COUNCIL	2,643.75	REBECCA TVRDIK ANDERSON	LEGAL JV1647 JV18168 169 17	02102251
00-2-2401	9	COURT APPOINTED COUNCIL	853.80	TYE & ROWLING, PC, LLO	LEGAL 21774 21776 21777 217	02102252
00-2-2401	9	COURT APPOINTED COUNCIL	142.50	VOIGT LAW OFFICE	LEGAL 12003 00M 12072 00M C	02102266
00-3-0101		OFFICE SUPPLIES	352.99	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
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		622-00 COUNTY COURT SYSTEM	**65,324.47**			
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625-00 PUBLIC DEFENDER						
00-2-1704		MILEAGE	18.85	D. BRANDON BRINEGAR	REIMBURSE JAN MILEAGE	02102061
00-2-1704		MILEAGE	32.52	LYDIA DAVIS	REIMBURSE NOV-FEB MILEAGE	02102098
00-2-1704		MILEAGE	12.20	BRANDON J. DUGAN	REIMBURSE JAN MILEAGE	02102110
00-2-1704		MILEAGE	23.65	JERAD MURPHY	REIMBURSE MILEAGE/JAN	02102190
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	226.00	JUSTICE WORKS LLC	SUBSCRIPTION DEFENDER DATA	02102151
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	532.21	THOMSON REUTERS - WEST	SUBSCRIPTION WEST LAW JANUA	02102248
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	83.75	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0101		OFFICE SUPPLIES	295.56	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
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		625-00 PUBLIC DEFENDER	**1,224.74**			
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641-00 BUILDING & GROUNDS						
00-2-0501		LIGHTS	3,747.41	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 26	02102099
00-2-0501		LIGHTS	12,892.11	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010036688 2110	02102199
00-2-0502		WATER	2,551.38	CITY OF KEARNEY	UTILITES 15118200001 250205	02102084
00-2-0502		WATER	19.50	VILLAGE OF MILLER	UTILITIES FEB 2021	02102264
00-2-0503		HEATING FUELS	650.30	COUNTRY PARTNERS COOPERAT	PROPANE INV A20013 INV A200	02102091
00-2-0503		HEATING FUELS	5,580.09	NORTHWESTERN ENERGY	UTILITIES 29350972 26602516	02102207
00-2-0505		GARBAGE (LANDFILL USE)	15.00	DAN'S SANITATION, INC	SVCS INV 9311328	02102094
00-2-0505		GARBAGE (LANDFILL USE)	6.18	SOLID WASTE AGENCY LANDFI	LANDFILL 0200232793 CONTRUC	02102237
00-2-1300		BUILDING REPAIR (COURTHOUSE)	2,677.30	CULLIGAN OF KEARNEY	SVCS 116251 ACCT 133694 ACC	02102093
00-2-1300		BUILDING REPAIR (COURTHOUSE)	2,286.00	DESIGNER CRAFT WOODWORKIN	COUNTERTOP INV 21972 SURVEY	02102102
00-2-1300		BUILDING REPAIR (COURTHOUSE)	528.96	JOHNSTONE SUPPLY	SUPPLIES INV 6132731 INV 61	02102148
00-2-1300		BUILDING REPAIR (COURTHOUSE)	59.40	MASTERS TRUE VALUE	SUPPLIES INV 213510 B&G INV	02102175
00-2-1300		BUILDING REPAIR (COURTHOUSE)	424.38	MENARDS - KEARNEY	SUPPLIES EMR RESPN JKET 130	02102180
00-2-1300		BUILDING REPAIR (COURTHOUSE)	188.00	RAYNOR GARAGE DOORS, INC	REPAIRS INV 31442 GUARD SHA	02102222
00-2-1300		BUILDING REPAIR (COURTHOUSE)	746.51	SHERWIN WILLIAMS	SUPPLIES INV 70907 INV 7252	02102233
00-2-1300		BUILDING REPAIR (COURTHOUSE)	120.00	TRI COUNTY GLASS INC	REPAIRS INV 4799 VETS INV	02102249
00-2-1300		BUILDING REPAIR (COURTHOUSE)	106.20	U.S. BANK	EXPENSES GENERAL	02102254
00-2-1302		BUILDING REPAIR (JAIL)	236.11	BAMFORD INC	REPAIRS INV 20057 MOP SINK	02102047
00-2-1302		BUILDING REPAIR (JAIL)	97.50	CULLIGAN OF KEARNEY	SVCS 116251 ACCT 133694 ACC	02102093
00-2-1302		BUILDING REPAIR (JAIL)	149.70	ENTERPRISE ELECTRIC KEARN	SUPPLIES 3597524174 JAIL BU	02102118
00-2-1302		BUILDING REPAIR (JAIL)	1,921.07	HOLMES PLUMBING & HEATING	SUPPLIES B&GS 254695 256621	02102138
00-2-1302		BUILDING REPAIR (JAIL)	398.62	JOHNSTONE SUPPLY	SUPPLIES INV 6132731 INV 61	02102148
00-2-1302		BUILDING REPAIR (JAIL)	3.68	MASTERS TRUE VALUE	SUPPLIES INV 213510 B&G INV	02102175
00-2-1302		BUILDING REPAIR (JAIL)	59.50	MENARDS - KEARNEY	SUPPLIES EMR RESPN JKET 130	02102180

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1302		BUILDING REPAIR (JAIL)	2,369.62	U.S. BANK	EXPENSES GENERAL	02102254
00-2-1304		OTHER BUILDING REPAIR (RYDE)	301.68	MIDDLETON ELECTRIC, INC	REPAIRS INV 53490 B&GS PWR	02102182
00-2-1306		BUILDING REPAIR (EXTENSION)	462.80	ENTERPRISE ELECTRIC KEARN	SUPPLIES 3597524174 JAIL BU	02102118
00-2-1306	7	BUILDING REPAIR (EXTENSION)	150.00	SCHUMACHER BROTHERS FENCI	REPAIR DUMPSTER REPAI	02102229
00-2-1306		BUILDING REPAIR (EXTENSION)	15,585.00	TRI COUNTY GLASS INC	REPAIRS INV 4799 VETS INV	02102249
00-2-1307		BUILDING REPAIR (HHS)	1,032.50	O'KEEFE ELEVATOR CO, INC	MAINTENANCE INV 01422834 DH	02102210
00-2-1307		BUILDING REPAIR (HHS)	1,026.31	THE WALDINGER CORPORATION	MAINTENANCE INV 14815822 MA	02102267
00-2-1308		ROAD BUILDING REPAIR	1,950.00	CULLIGAN OF KEARNEY	SVCS 116251 ACCT 133694 ACC	02102093
00-2-1311		BUILDING REPAIR (MAINTENANCE B	8,403.00	TRI COUNTY GLASS INC	REPAIRS INV 4799 VETS INV	02102249
00-2-1312		BUILDING REPAIR (PW)	24.04	FARMERS COOPERATIVE ASSOC	FUEL INV 640155 INV 641823	02102121
00-2-1312		BUILDING REPAIR (PW)	100.00	KEARNEY AREA COMMUNITY FO	IMPROVEMENT FUND ORIGINATN	02102152
00-2-1312		BUILDING REPAIR (PW)	660.79	NMC, INC.	REPAIR INV 400868 B&G	02102206
00-2-1312		BUILDING REPAIR (PW)	42.74	WILKE'S TRUE VALUE	SUPPLIES TRANS A257702 B&G	02102275
00-2-1402		PICKUP REPAIR PARTS	1,036.07	ATS	SERVICE INV 51811 B&G INV	02102045
00-2-1600		OTHER EQUIPMENT REPAIR	85.94	U.S. BANK	EXPENSES GENERAL	02102254
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	448.93	O'KEEFE ELEVATOR CO, INC	MAINTENANCE INV 01422834 DH	02102210
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	1,900.00	THE WALDINGER CORPORATION	MAINTENANCE INV 14815822 MA	02102267
00-2-9900		MISCELLANEOUS	273.40	HOLMES PLUMBING & HEATING	SUPPLIES B&GS 254695 256621	02102138
00-2-9900		MISCELLANEOUS	369.59	MENARDS - KEARNEY	SUPPLIES EMR RESPN JKET 130	02102180
00-2-9900		MISCELLANEOUS	1,225.00	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0103		JANITORIAL SUPPLIES	2,034.51	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-3-0103		JANITORIAL SUPPLIES	292.44	EGAN SUPPLY COMPANY	SUPPLIES INV 327808A	02102115
00-3-0103		JANITORIAL SUPPLIES	369.77	MENARDS - KEARNEY	SUPPLIES EMR RESPN JKET 130	02102180
00-3-0103		JANITORIAL SUPPLIES	14.70	THE LOCKMOBILE, LLC	DUP KEYS INV L776216 6 DUP	02102245
00-3-0120		GROUNDS SUPPLIES	69.00	AMERICAN ELECTRIC COMPANY	SUPPLIES B&GS 3595 1000056	02102041
00-3-0209		MACHINERY & EQUIPMENT FUEL	254.36	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-3-0209		MACHINERY & EQUIPMENT FUEL	29.44	MIRROR IMAGE CAR WASH	MAINTENANCE INV 149 1074 B&	02102187
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		641-00 BUILDING & GROUNDS	**75,976.53**			
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645-00 COOPERATIVE EXTENSION						
00-2-0100		POSTAL SERVICES	49.97	MIDWEST CONNECT, LLC	MAIL SVC BC05 1/1-1/15 BC0	02102183
00-2-1708		BOARD MEMBERS EXPENSE	16.74	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0101		OFFICE SUPPLIES	47.02	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-3-0124		PROGRAM SUPPLIES	5.29	U.S. BANK	EXPENSES GENERAL	02102254
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		645-00 COOPERATIVE EXTENSION	**119.02**			
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651-00 SHERIFF						
00-2-1801		DUES, SUBSCRIPTION & REG	250.00	ASSOC OF THREAT ASSESSMEN	FEES MEMBERSHIP WELTY/KOERN	02102044
00-2-1801		DUES, SUBSCRIPTION & REG	179.88	U.S. BANK	EXPENSES GENERAL	02102254
00-2-1810		UNIFORM CLEANING/PURCHASE	284.54	GALLS, LLC	EQUIP A 1001557567 INV 1756	02102127
00-2-1810		UNIFORM CLEANING/PURCHASE	220.99	U.S. BANK	EXPENSES GENERAL	02102254
00-2-1810		UNIFORM CLEANING/PURCHASE	74.13	VILLAGE UNIFORM	UNIFORM ACCT 5159	02102265
00-2-2418		SHERIFF CASE FEES	2,324.93	BUFFALO COUNTY SHERIFF	FEES STATE CASE FEES/MILEAG	02102069
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	19.98	AMAZON CAPITAL SERVICES	EXPENSES JAIL KEYBOARD REPL	02102040

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,085.30	AT&T MOBILITY	CELL SVC AIRCARD SVC 287298	02102043
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	59.35	BUFFALO COUNTY SHERIFF	EXPENSES CK 5004 VOID CK 50	02102068
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	20.00	CIOX HEALTH	COPIES I 326563105 C 225121	02102082
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	33.00	DMILACO SPORTS FASHIONS	SUPPLIES SHIRT PRINTING INV	02102104
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	80.00	INTOXIMETERS, INC	SUPPLIES ORDER	02102145
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	29.64	JACK'S UNIFORMS AND EQUIP	EQUIP INV 91084A HOLSTER	02102146
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	75.00	U.S. BANK	EXPENSES GENERAL	02102254
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	32.38	VERIZON CONNECT NWF, INC	GPS JAN 2021 BUFF004	02102258
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	64.99	VILLAGE OF ELM CREEK	INTERNET WATCHGUARD 2021011	02102263
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	47.50	WPCI	MEDICAL DRUG SCREEN LEONARD	02102277
00-2-2912	SHERIFF'S TRAINING SCHOOL	150.00	WELLS FARGO	EXPENSES #9230 TRAINING STR	02102273
00-3-0101	OFFICE SUPPLIES	63.09	COPYCAT PRINTING CENTER	SUPPLIES COURTESY CHECK STI	02102090
00-3-0101	OFFICE SUPPLIES	144.96	QUILL CORPORATION	SUPPLIES INV 13643487 HP IN	02102220
00-3-0209	MACHINERY & EQUIPMENT FUEL	5,609.40	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-3-0209	MACHINERY & EQUIPMENT FUEL	25.54	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	317.50	ATS	SERVICE INV 51811 B&G INV	02102045
00-3-0212	EQUIPMENT REPAIR	937.39	ALL MAKES AUTO SUPPLY	PARTS ACCT 766 SHERIFF	02102039
00-3-0212	EQUIPMENT REPAIR	289.04	MIRROR IMAGE CAR WASH	MAINTENANCE INV 149 1074 B&	02102187
00-5-0301	CARS	30,897.00	HUSKER AUTO GROUP INC/ALL	VEHICLE 2021 SILVERADO	02102141
00-5-0400	ENGINEERING & TECH EQUIPMENT	118.82	ESCHAT	SUBSCRIPTION JAN 2021	02102119
00-5-0400	ENGINEERING & TECH EQUIPMENT	3,016.90	U.S. BANK	EXPENSES GENERAL	02102254
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	651-00 SHERIFF	**46,451.25**			
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652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSE	44.35	KRISTI NEWMAN	REIMBURSE 1/13-2/9/2021 MI	02102205
00-2-1801	DUES, SUBSCRIPTIONS & REG.	783.75	BLUE360 MEDIA LLC	SUBSCRIPTION 201106SF08766	02102055
00-2-1801	DUES, SUBSCRIPTIONS & REG.	25.00	LEXISNEXIS RISK SOLUTIONS	SUBSCRIPTION 125RCD20210131	02102169
00-2-1801	DUES, SUBSCRIPTIONS & REG.	1,482.97	MATTHEW BENDER & CO, INC	SUBSCRIPTION A 8396311001	02102176
00-2-1801	DUES, SUBSCRIPTIONS & REG.	3,492.60	THOMSON REUTERS - WEST	SUBSCRIPTION 843753613 CNTY	02102246
00-2-1801	DUES, SUBSCRIPTIONS & REG.	358.43	U.S. BANK	EXPENSES GENERAL	02102254
00-2-2600	COURT COSTS	56.00	ADAMS COUNTY SHERIFF	SVC FEE 38533 607997 303547	02102037
00-2-2600 6	COURT COSTS	40.00	COWLITZ COUNTY SHERIFF'S	SVCS FEE JV20180 COUNTY ATT	02102092
00-2-2600	COURT COSTS	60.34	DOUGLAS COUNTY SHERIFF	SVC FEE 98535 98632 98950 C	02102106
00-2-2600 7	COURT COSTS	191.00	ELITE COURT REPORTING SER	TRANSCRIPTION STATE V BELL	02102116
00-2-2600	COURT COSTS	87.86	HALL COUNTY SHERIFF'S OFF	SVC FEE 119637 118126 11989	02102136
00-2-2600	COURT COSTS	26.25	KEARNEY COUNTY SHERIFF'S	SVC FEE 8774 8747 COUNTY AT	02102153
00-2-2600	COURT COSTS	18.59	LANCASTER COUNTY SHERIFF	SVC FEE INV 20514 COUNTY AT	02102167
00-2-2600	COURT COSTS	20.95	LINCOLN COUNTY SHERIFF	SVC FEE CR20233 FONTEN LUM	02102171
00-2-2600	COURT COSTS	295.00	MIDWEST ENCOURAGEMENT AND	EVALUATION RE:MORTIMOREJV C	02102184
00-2-2600	COURT COSTS	32.70	SHERIDAN COUNTY SHERIFF	SVC FEE CI13431 WAGNITZ	02102232
00-2-2600	COURT COSTS	334.50	U.S. BANK	EXPENSES GENERAL	02102254
00-2-2600	COURT COSTS	19.00	WASHINGTON COUNTY SHERIFF	SVC FEE CI20 566	02102269
00-2-2600	COURT COSTS	47.00	DAWES COUNTY SHERIFF	FEES CI06-167 SMITH	02102352
00-3-0101	OFFICE SUPPLIES	651.71	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-3-0101	OFFICE SUPPLIES	247.65	U.S. BANK	EXPENSES GENERAL	02102254
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	652-00 ATTORNEY	**8,315.65**			
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Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
653-00 COMMUNICATION CENTER						
00-2-0200		TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	TELE SVC 150040448108 INV:	02102078
00-2-0200		TELEPHONE SERVICE	2,982.59	FRONTIER	TELE SVC 18801571105702 188	02102125
00-2-0200		TELEPHONE SERVICE	51.21	WELLS FARGO	EXPENSES #6746 STRAIGHTTALK	02102272
00-2-0200		TELEPHONE SERVICE	17.07	WELLS FARGO	EXPENSES #9230 TRAINING STR	02102273
00-2-0609		MAINTENANCE AND REPAIRS	30.00	BUFFALO COUNTY SHERIFF	EXPENSES CK 5004 VOID CK 50	02102068
00-2-0609		MAINTENANCE AND REPAIRS	138.29	U.S. BANK	EXPENSES GENERAL	02102254
00-2-0609		MAINTENANCE AND REPAIRS	47.50	WPCI	MEDICAL DRUG SCREEN LEONARD	02102277
00-2-1100		DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC INV 1252815 INV	02102097
00-2-1810		UNIFORM CLEANING/PURCHASE	111.82	GALLS, LLC	EQUIP A 1001557567 INV 1756	02102127
00-2-2912		SHERIFF'S TRAINING SCHOOL	570.00	INTERNATIONAL ASSOCIATION	MEMBERSHIP MILLER/ANDERSO S	02102142
00-2-2912	6	SHERIFF'S TRAINING SCHOOL	135.00	PSYCHOLOGICAL RESOURCES	EVAL GRAHAM 2012025	02102217
00-4-0206		COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVC INV 10319286 INV 2	02102195
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		653-00 COMMUNICATION CENTER	**5,245.67**			
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671-00 COUNTY JAIL						
00-2-1100		DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC INV 1252815 INV	02102097
00-2-1900		BOARD OF PRISONERS	25,150.64	CONSOLIDATED MANAGEMENT C	FOOD SVC JAIL INV 30013121	02102089
00-2-2000		PRINTING AND PUBLISHING	62.80	EAKES OFFICE SOLUTIONS	SUPPLIES TREASR 312169 INV	02102112
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	71.92	AMAZON CAPITAL SERVICES	EXPENSES JAIL KEYBOARD REPL	02102040
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	213.16	MOTOROLA SOLUTIONS, INC	EQUIP C 1000832825 T 828110	02102189
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SHREDDING JAN 2021 BCJ	02102234
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	61.00	WATCHGUARD VIDEO	EQUIP VISTA SLIDE LATCH ACC	02102270
00-2-3000	6	MED & HOSP CLIENT SERVICE	6,454.78	ADVANCED CORRECTIONAL HEA	MEDICAL INV 103749 104270 1	02102038
00-2-3000	6	MED & HOSP CLIENT SERVICE	237.41	BRAD RODGERS MD FAMILY PR	MEDICAL INMATE HAYWARD GARC	02102057
00-2-3000	6	MED & HOSP CLIENT SERVICE	798.42	CHI HEALTH GOOD SAMARITAN	MEDICAL INMATE: SIEVERT CAP	02102080
00-2-3000	6	MED & HOSP CLIENT SERVICE	1,210.69	GREAT PLAINS DENTAL ASSOC	MEDICAL INMATE WILLIAMS,JAM	02102133
00-2-3000	6	MED & HOSP CLIENT SERVICE	301.00	KEARNEY REGIONAL MEDICAL	MEDICAL INMATE FLETCHE A 21	02102155
00-2-3000	6	MED & HOSP CLIENT SERVICE	33.66	NEW WEST SPORTS MEDICINE	MEDICAL INMATE WIESE	02102204
00-2-3000	6	MED & HOSP CLIENT SERVICE	112.81	PLATTE VALLEY MEDICAL CLI	MEDICAL FLETCHER SN00015936	02102215
00-2-3000		MED & HOSP CLIENT SERVICE	192.55	U.S. BANK	EXPENSES GENERAL	02102254
00-2-3000		MED & HOSP CLIENT SERVICE	56.56	WALGREENS	SUPPLIES MISC MEDICAL SUPPL	02102268
00-2-3100		PROVISIONS & CLOTHING	36.00	CASH WA DISTRIBUTING	SUPPLIES P12798386	02102073
00-2-3100		PROVISIONS & CLOTHING	401.93	WELLS FARGO	EXPENSES JAIL SUPPLIES APP	02102274
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		671-00 COUNTY JAIL	**35,888.33**			
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693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	42.34	AT&T MOBILITY	CELL SVC AIRCARD SVC 287298	02102043
00-2-0200		TELEPHONE SERVICE	198.58	U.S. BANK	EXPENSES GENERAL	02102254
00-2-0200		TELEPHONE SERVICE	40.01	VERIZON WIRELESS	TELE SVC 483130662	02102260
00-2-0200		TELEPHONE SERVICE	64.79	VERIZON WIRELESS	CELL SVC A 583064254 I 9871	02102261
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	50.00	U.S. BANK	EXPENSES GENERAL	02102254
00-3-0209		MACHINERY & EQUIP - FUEL	109.52	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-5-0500		OFFICE EQUIPMENT	351.69	U.S. BANK	EXPENSES GENERAL	02102254

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1309		DATA PROCESSING SOFTWARE	545.02	U.S. BANK	EXPENSES GENERAL	02102254
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		693-00 EMERGENCY MANAGER	**1,401.95**			
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702-00 SURVEYOR						
00-3-0101		OFFICE SUPPLIES	88.80	U.S. BANK	EXPENSES GENERAL	02102254
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	EQ RENTAL FEB 2021	02102235
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		702-00 SURVEYOR	**1,088.80**			
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801-00 EMERGENCY RELIEF						
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	FLOYD R BEINS	RENT WRAY,MOLLY	02102049
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	DOMINION REAL ESTATE KEAR	RENT NEMITZ,RYAN	02102105
00-2-3200	1	RENT & FUEL CLIENT SERVICE	330.00	ELN, LLC	RENT GLOVER WERNER ,HOLLY	02102117
00-2-3200	1	RENT & FUEL CLIENT SERVICE	210.00	ROBERT KHAYAT	RENT SANCHEZ,CINDY	02102158
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	L & M PROPERTIES INC	RENT ARGANDA,CARLOS	02102166
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	SHARRI MINER	RENT SLAGLE,JONATHA 2817 A	02102185
00-2-3200		RENT & FUEL CLIENT SERVICE	330.00	NEBRASKA PUBLIC POWER DIS	UTILITIES A 221010096498 NE	02102198
00-2-3200		RENT & FUEL CLIENT SERVICE	250.00	NP REALTY	RENT FETTER,CHRISTI	02102208
00-2-3200	1	RENT & FUEL CLIENT SERVICE	250.00	PLAINS INVESTMENT GROUP,	RENT MARTINEZ,ALICI	02102214
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	PRAIRIE VIEW APARTMENTS	RENT JONES,MARANDA	02102216
00-2-3200		RENT & FUEL CLIENT SERVICE	250.00	SHELTON HOUSING AUTHORITY	RENT CISNEROS,LOREN	02102231
00-2-3200		RENT & FUEL CLIENT SERVICE	330.00	VIKKI S STAMM	RENT PESEK,JEDDIDYA	02102241
00-2-3400		COUNTY BURIALS	1,500.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT TRAGER,M TRAGER,M	02102139
			**********			
		801-00 EMERGENCY RELIEF	**4,780.00**			
			**********			
803-00 VETERAN'S SERVICE OFFICE						
00-2-1704		MILEAGE	48.83	LINDA JONES	REIMBURSE MILEAGE 87.20 X .	02102150
00-2-1704		MILEAGE	34.16	KEN YOUNT	REIMBURSE MILEAGE 61 X .56	02102280
00-3-0101		OFFICE SUPPLIES	10.21	KEARNEY HUB	PUBLISHING TREASR 100312 I	02102154
			**********			
		803-00 VETERAN'S SERVICE OFFICE	**93.20**			
			**********			
822-00 INSTITUTIONS						
00-2-2801		NORFOLK REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02102196
00-2-2802		BEATRICE REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02102196
00-2-2805		LINCOLN REGIONAL CENTER	1,685.38	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02102196
			**********			
		822-00 INSTITUTIONS	**2,150.38**			
			**********			

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
970-00 MISCELLANEOUS GENERAL						
00-1-0900	5	RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT FEBRUARY 2021 A	02102224
00-2-0100		POSTAL SERVICE	5,668.50	MIDWEST CONNECT, LLC	MAIL SVC BC05 1/1-1/15 BC0	02102183
00-2-0100		POSTAL SERVICE	213.60	QUADIENT LEASING USA, INC	EQ RENTAL CA MAIL MACHIN LE	02102218
00-2-0100		POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE TMS 4886986 CNTY AT	02102256
00-2-1706	7	PARKING/TOLLS (TOWING)	995.75	DOWHY TOWING & RECOVERY	TOWING INV 2101111032 21013	02102107
00-2-1706		PARKING/TOLLS (TOWING)	185.00	KEARNEY TOWING & REPAIR C	TOWING INV 153872 SHE 15435	02102156
00-2-1801		DUES, SUBSCRIPTIONS, REG	922.00	NATIONAL ASSOCIATION OF C	DUES ANNUAL DUES C 31019 I	02102191
00-2-1901		BOARDING CONTRACTS	2,248.46	NEBRASKA PUBLIC SAFETY TA	SVC PRISONER DETAIL @ GSH 2	02102200
00-2-2414		JUVENILE JUSTICE	1,421.88	BOYS TOWN	JUV SVCS NIA00182688 GRANT	02102056
00-2-2414		JUVENILE JUSTICE	1,025.88	BUFFALO COUNTY COMMUNITY	EXPENSES INV #6/JAN 210 #20	02102063
00-2-2414		JUVENILE JUSTICE	1,180.00	CENTRAL MEDIATION CENTER	JUVENILE SVCS INV 10783 20	02102074
00-2-2414	6	JUVENILE JUSTICE	1,504.00	COMPASS FAMILY SUPPORT SE	JUVENILE SVC 20 CB 0527	02102088
00-2-2414		JUVENILE JUSTICE	451.00	OWENS EDUCATIONAL SERVICE	SVC FEE ELEC MONITORIN INV	02102211
00-2-2416		DRUG PROGRAM COSTS (MULTI JUR	1,000.00	THE CITY OF HASTINGS	DUES 2021 SCALES	02102083
00-2-2500		CONSULTING FEE	1,050.00	CHARLESWORTH CONSULTING,	CONSULTING INV 573827	02102077
00-2-2600	9	COURT COSTS	3,419.05	MELODIE TURNER BELLAMY	LEGAL CR21 85 JV20 202 GLAS	02102050
00-2-2600		COURT COSTS	1,173.75	BISHOP LAW, PC LLO	LEGAL 2021 1209 2021 1233 2	02102054
00-2-2600	9	COURT COSTS	952.50	BISHOP LAW, PC LLO	LEGAL 2021 1209 2021 1233 2	02102054
00-2-2600	9	COURT COSTS	1,853.75	JONATHAN R BRANDT	LEGAL INV 42673 INV 42670 I	02102058
00-2-2600	9	COURT COSTS	817.50	CHARLES BREWSTER	LEGAL INV 42617 42618 42616	02102060
00-2-2600	9	COURT COSTS	1,780.70	BRUNER FRANK SCHUMACHER,	LEGAL CI20587 BONNER/OCTAVI	02102062
00-2-2600		COURT COSTS	790.00	BUFFALO COUNTY ATTORNEY	DUBBING FEES DUGAN BRINEGAR	02102064
00-2-2600		COURT COSTS	240.27	BUFFALO COUNTY ATTORNEY'S	REIMBURSE PETTY CASH 5013 5	02102065
00-2-2600		COURT COSTS	13.90	BUFFALO COUNTY COURT	EXPENSES DOLLAR GENERAL	02102066
00-2-2600		COURT COSTS	5,314.55	BUFFALO COUNTY COURT	COURT COSTS 490 491	02102067
00-2-2600	9	COURT COSTS	112.60	MICHAEL D CARPER	LEGAL 17-45 DIST COURT 16-9	02102071
00-2-2600		COURT COSTS	1,809.00	CLERK OF THE DISTRICT COU	COURT COSTS 518 519	02102086
00-2-2600	9	COURT COSTS	1,121.75	DEWALD DEAVER L'HEUREUX L	LEGAL CI19495 CR20394 CR201	02102103
00-2-2600		COURT COSTS	44.36	DREHER, TYTANIA	WITNESS FEE WITNESS FEE &MI	02102108
00-2-2600		COURT COSTS	48.00	EAGLEFEATHER MORENO, CRIS	WITNESS FEE WITNESS FEE &MI	02102111
00-2-2600		COURT COSTS	45.76	FRANSSEN, CARRIE	WITNESS FEE WITNESS FEE &MI	02102124
00-2-2600	9	COURT COSTS	629.64	FYE LAW OFFICE	LEGAL 5513 5516 5515 5514 D	02102126
00-2-2600		COURT COSTS	20.00	GEIGER, LAUREN	WITNESS FEE WITNESS FEE MOR	02102128
00-2-2600	7	COURT COSTS	11.50	CYNTHIA GEMBALA HUGG	SERVICE BILL OF EXCEPT DIST	02102129
00-2-2600	6	COURT COSTS	475.00	GOOD SAMARITAN HOSPITAL	MEDICAL ACCT OPBUAT INV 174	02102130
00-2-2600		COURT COSTS	14.00	GREINER PROCESS SERVICE,	WITNESS FEE WITNESS FEE CR2	02102134
00-2-2600		COURT COSTS	32.38	HALL COUNTY SHERIFF'S OFF	SVC FEE 119637 118126 11989	02102136
00-2-2600	9	COURT COSTS	1,222.60	JACOBSEN ORR LAW FIRM	LEGAL 17001 02M 17001 03M 1	02102147
00-2-2600	9	COURT COSTS	549.00	KNUDSEN, BERKHEIMER, RICH	LEGAL CI18 462 OTSC	02102161
00-2-2600		COURT COSTS	18.59	LANCASTER COUNTY SHERIFF	SVC FEE INV 20514 COUNTY AT	02102167
00-2-2600	9	COURT COSTS	502.51	LIESKE, LIESKE & ENSZ, PC	LEGAL 20200418 20201101 202	02102170
00-2-2600	7	COURT COSTS	127.50	JENNIFER R MCCARTER REPOR	TRANSCRIPTION BILL OF EXCE	02102178
00-2-2600		COURT COSTS	136.00	NEBRASKA.GOV	COPIES INV 6022378	02102202
00-2-2600	9	COURT COSTS	259.25	PARKER GROSSART BAHENSKY	LEGAL STMT: 555534 55072 55	02102212
00-2-2600		COURT COSTS	20.00	QUEZADA, HOLLIDAY	WITNESS FEE WITNESS FEE MOR	02102219
00-2-2600		COURT COSTS	20.00	REIDY, GREGORY	WITNESS FEE WITNESS FEE R R	02102223
00-2-2600		COURT COSTS	32.32	GABRIELLE SORENSEN	WITNESS FEE WITNESS FEE AND	02102238
00-2-2600	9	COURT COSTS	2,104.35	STAMM ROMERO & ASSOC, P.C	LEGAL STMT 34955 GAL GONZAL	02102240
00-2-2600	9	COURT COSTS	405.00	THOMAS S STEWART	LEGAL STMT 2623 2652 2628 D	02102242

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600	9	COURT COSTS	959.75	MICHAEL J SYNEK	LEGAL CI02191 CI18210 CI105	02102244
00-2-2600		COURT COSTS	20.00	TSCHETTER-SIEDSCHLAW, SET	WITNESS FEE WITNESS FEE R R	02102250
00-2-2600	6	COURT COSTS	1,989.17	JERRY A. VAN WINKLE, PSYD	MEDICAL CR20391 BRIDGE DIST	02102257
00-2-2600		COURT COSTS	40.00	WATSON, AMBER	WITNESS FEE WITNESS FEE MOR	02102271
00-2-2600		COURT COSTS	20.00	WRIGHT, KRYSTAL	WITNESS FEE WITNESS FEE MOR	02102278
00-2-4000		HAZMAT TEAM	80.08	AT&T MOBILITY	CELL SVC AIRCARD SVC 287298	02102043
00-2-4000		HAZMAT TEAM	114.94	SUBURBAN FIRE PROTECTION	REIMBURSE HAZMAT MENARDS 01	02102243
00-2-4300		ECONOMIC DEVELOPMENT (SCEDD)	5,000.00	SOUTH CENTRAL ECONOMIC DE	DUES INV 1133	02102239
00-2-4411		AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-2-4429		BOOKMOBILE	21,916.08	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-2-4430		PARKS & RECREATION	20,340.58	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-2-8900		AUTOPSY COSTS	1,600.00	CENTRAL NEBRASKA CREMATIO	AUTOPSY 19151 REZEK 19154 M	02102076
00-2-8900		AUTOPSY COSTS	1,155.00	DEPT OF PATHOLOGY-ST LOUI	MEDICAL TOX/LAB AUTOPSY INV	02102101
00-2-8900		AUTOPSY COSTS	325.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT TRAGER,M TRAGER,M	02102139
00-2-8900	6	AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY AUTOPSY CONTRACT	02102197
00-2-8900		AUTOPSY COSTS	650.00	O'BRIEN STRAATMANN REDING	TRANSPORT REZEK SVOBODA	02102209
00-2-9100	7	SPECIAL PROJECTS	4,475.00	GWORKS	MAINTENANCE 50% REDISTRICT	02102135
00-2-9900		MISCELLANEOUS	539.86	MENARDS - KEARNEY	SUPPLIES EMR RESPN JKET 130	02102180
00-2-9900		MISCELLANEOUS	375.00	LYDIA MORALES	REFUND EXTENSION EVEN DEPOS	02102188
00-2-9900	7	MISCELLANEOUS	72.50	SAYLER SCREENPRINTING	UNIFORM SAFETY JACKETS INV	02102228
00-3-0209		MACHINERY & EQUIPMENT FUEL	15,314.54	CITY OF KEARNEY	EXPENSES ROAD DEPT DIESEL 8	02102085
00-3-0400		MISCELLANEOUS(PRISONER MISC)	74.22	AMAZON CAPITAL SERVICES	EXPENSES JAIL KEYBOARD REPL	02102040
00-3-0400		MISCELLANEOUS(PRISONER MISC)	92.50	BUFFALO COUNTY SHERIFF	EXPENSES CK 5004 VOID CK 50	02102068
00-3-0400		MISCELLANEOUS(PRISONER MISC)	368.67	CHARTER COMMUNICATIONS	TELE SVC 150040448108 INV:	02102078
00-3-0400		MISCELLANEOUS(PRISONER MISC)	492.52	THE JONESZYLON COMPANY	SUPPLIES INSULTATED MEAL TR	02102149
00-3-0400		MISCELLANEOUS(PRISONER MISC)	623.70	U S POSTMASTER	POSTAGE INMATE	02102253

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970-00 MISCELLANEOUS GENERAL 126,969.26
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0100 COUNTY GENERAL FUND 452,800.27
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705-00 ROAD FUND

00-2-0400		RADIO REPAIR	16.50	PLATTE VALLEY COMMUNICATI	REPAIRS INV 122000351	02102318
00-2-0605		OFFICIALS ERRORS AND OMMISSION	40.00	DEB SHUBERT	REIMBURSE NOTARY BOND	02102321
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	83.90	ALL MAKES AUTO SUPPLY	PART 519342 521848 522822 5	02102283
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	546.94	AUSSIE HYDRAULICS LLP	PARTS INV 17956 INV 18016 I	02102284
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,126.65	ARNOLD MOTOR SUPPLY/AUTO	PARTS CR006649 NV056485 NV0	02102285
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,210.16	CARQUEST AUTO PARTS	PARTS INV 265102 265200 265	02102289
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,298.88	CUMMINS SALES AND SERVICE	REPAIRS INV J33651 INV JT29	02102293
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,151.52	FRIESEN CHEVROLET INC	PARTS INV 646703X1 INV 6467	02102297
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	265.50	GLASS DOCTOR OF CENTRAL N	REPAIRS ORDER 116202 ORDER	02102299
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	89.99	K & B PARTS, INC.	PARTS 321086 321441	02102301
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	169.99	KENESAW MOTOR CO	REPAIR INV 63181	02102304
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	287.74	LCL TRUCK EQUIPMENT, INC	REPAIRS INV 157535	02102307
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	16.70	MENARDS - KEARNEY	SUPPLIES INV 13533 INV 1394	02102310

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	12.40	NEBRASKA TRUCK CENTER INC	REPAIRS NTCIN121759 NTCIN12	02102314
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	50.90	THE NEW SIOUX CITY IRON C	SUPPLIES ORD0270412 ORD0277	02102315
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	18,190.92-	NMC, INC.	REPAIR ACCT 0904900	02102316
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,575.69	POWERPLAN-MURPHY TRACTOR	REPAIRS A 88000 10876	02102319
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	558.59	TRUCK CENTER COMPANIES	REPAIRS INV 229820Y INV 230	02102323
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	309.49	U.S. BANK	EXPENSES ROAD	02102325
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	3.76	WILKE'S TRUE VALUE	PARTS CUST #244 TRANS A2574	02102327
00-2-1500	7	ROAD EQUIPMENT REPAIR-LABOR	1,089.50	CUMMINS SALES AND SERVICE	REPAIRS INV J33651 INV JT29	02102293
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	170.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ORDER 116202 ORDER	02102299
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	425.00	KEARNEY TOWING & REPAIR C	TOWING INV 154288 HWY	02102303
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	64.80	KENESAW MOTOR CO	REPAIR INV 63181	02102304
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	10,131.00	NMC, INC.	REPAIR ACCT 0904900	02102316
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	55.00	TURNER BODY SHOP OF KEARN	REPAIR RO 190386	02102324
00-2-1600		OTHER EQUIPMENT REPAIR	115.00	CONSTRUCTION RENTAL INC	TOOLS INV 3922792 INV 39260	02102292
00-2-1600		OTHER EQUIPMENT REPAIR	69.06	MENARDS - KEARNEY	SUPPLIES INV 13533 INV 1394	02102310
00-2-1805		PERSONAL SAFETY EQUIPMENT	20.72	MATHESON TRI-GAS INC	SUPPLIES INV 22964344 INV 2	02102309
00-2-2200		EXPRESS & FREIGHT	12.54	ALL MAKES AUTO SUPPLY	PART 519342 521848 522822 5	02102283
00-2-2200		EXPRESS & FREIGHT	10.66	CUMMINS SALES AND SERVICE	REPAIRS INV J33651 INV JT29	02102293
00-2-2200		EXPRESS & FREIGHT	420.99	LAWSON PRODUCTS INC	GRAVEL INV 10134049 INV 930	02102306
00-2-2200		EXPRESS & FREIGHT	161.29	MICHAEL TODD & COMPANY IN	EQUIP INV 174554 BLADES	02102311
00-2-2200		EXPRESS & FREIGHT	16.00	THE NEW SIOUX CITY IRON C	SUPPLIES ORD0270412 ORD0277	02102315
00-2-2200		EXPRESS & FREIGHT	1,101.45	NMC, INC.	REPAIR ACCT 0904900	02102316
00-2-2200		EXPRESS & FREIGHT	119.97	POWERPLAN-MURPHY TRACTOR	REPAIRS A 88000 10876	02102319
00-2-2200		EXPRESS & FREIGHT	37.48	U.S. BANK	EXPENSES ROAD	02102325
00-3-0101		OFFICE SUPPLIES	173.82	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 532525 INV 81	02102294
00-3-0101		OFFICE SUPPLIES	22.40	U.S. BANK	EXPENSES ROAD	02102325
00-3-0106		SHOP SUPPLIES	322.89	CARQUEST AUTO PARTS	PARTS INV 265102 265200 265	02102289
00-3-0106		SHOP SUPPLIES	135.14	CUMMINS SALES AND SERVICE	REPAIRS INV J33651 INV JT29	02102293
00-3-0106		SHOP SUPPLIES	8.00	KENESAW MOTOR CO	REPAIR INV 63181	02102304
00-3-0106		SHOP SUPPLIES	195.63	KIMBALL MIDWEST	SUPPLIES INV 8518103	02102305
00-3-0106		SHOP SUPPLIES	1,133.02	LAWSON PRODUCTS INC	GRAVEL INV 10134049 INV 930	02102306
00-3-0106		SHOP SUPPLIES	177.82	MASTERS TRUE VALUE	TOOLS INV 213551 HWY 213739	02102308
00-3-0106		SHOP SUPPLIES	11.48	MENARDS - KEARNEY	SUPPLIES INV 13533 INV 1394	02102310
00-3-0106		SHOP SUPPLIES	154.71	THE NEW SIOUX CITY IRON C	SUPPLIES ORD0270412 ORD0277	02102315
00-3-0106		SHOP SUPPLIES	720.00	NMC, INC.	REPAIR ACCT 0904900	02102316
00-3-0106		SHOP SUPPLIES	14.70	THE LOCKMOBILE, LLC	DUP KEYS 6 DUP KEYS	02102322
00-3-0106		SHOP SUPPLIES	32.83	WILKE'S TRUE VALUE	PARTS CUST #244 TRANS A2574	02102327
00-3-0110		SMALL TOOLS	104.00	ALL MAKES AUTO SUPPLY	PART 519342 521848 522822 5	02102283
00-3-0110		SMALL TOOLS	149.00	BUILDERS WAREHOUSE INC	TOOLS INV 1259817 DEWALT DR	02102288
00-3-0110		SMALL TOOLS	18.56	CARQUEST AUTO PARTS	PARTS INV 265102 265200 265	02102289
00-3-0110		SMALL TOOLS	589.63	CENTRAL AG AND SHOP SUPPL	TOOLS SHOVEL HOLDERS SQUARE	02102290
00-3-0110		SMALL TOOLS	115.95	CONSTRUCTION RENTAL INC	TOOLS INV 3922792 INV 39260	02102292
00-3-0110		SMALL TOOLS	69.23	MATHESON TRI-GAS INC	SUPPLIES INV 22964344 INV 2	02102309
00-3-0110		SMALL TOOLS	151.64	MENARDS - KEARNEY	SUPPLIES INV 13533 INV 1394	02102310
00-3-0110		SMALL TOOLS	85.00	THE NEW SIOUX CITY IRON C	SUPPLIES ORD0270412 ORD0277	02102315
00-3-0110		SMALL TOOLS	60.54	WILKE'S TRUE VALUE	PARTS CUST #244 TRANS A2574	02102327
00-3-0202		GRAVEL AND BORROW	44,560.89	BLESSING, LLC	GRAVEL INV 6906	02102286
00-3-0202		GRAVEL AND BORROW	30,314.82	ED BROADFOOT & SONS SAND	GRAVEL 01/11-01/22 GRAVEL	02102295
00-3-0202		GRAVEL AND BORROW	10,757.18	LAWSON PRODUCTS INC	GRAVEL INV 10134049 INV 930	02102306
00-3-0202		GRAVEL AND BORROW	13,470.65	NSG LOGISTICS, LLC	GRAVEL 59335 59445	02102313

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0203		GRADER BLADES	6,212.00	MICHAEL TODD & COMPANY IN	EQUIP INV 174554 BLADES	02102311
00-3-0203		GRADER BLADES	6,798.30	NMC, INC.	REPAIR ACCT 0904900	02102316
00-3-0206		CULVERTS	25,058.63	ACE IRRIGATION & MFG CO	REPAIRS INV 220929 INV 2256	02102282
00-3-0207		STEEL PRODUCTS	184.28	JACK LEDERMAN CO, INC	STEEL STEEL FOR FENDERS/MAI	02102300
00-3-0209		MACHINERY & EQUIPMENT FUEL	79.20	BOSSELMAN ENERGY INC	FUEL INV 4283488 INV 428510	02102287
00-3-0209		MACHINERY & EQUIPMENT FUEL	47.12	CHS AGRI SERVICE CENTER	FUEL INV IG4912 TKT 93485	02102291
00-3-0209		MACHINERY & EQUIPMENT FUEL	71.93	FARMERS CO-OP ASSOCIATION	SERVICE TRANS 641858 INV D1	02102296
00-3-0210		MACHINERY & EQUIPMENT GREASE O	453.03	BOSSELMAN ENERGY INC	FUEL INV 4283488 INV 428510	02102287
00-3-0210		MACHINERY & EQUIPMENT GREASE O	1,669.14	NMC, INC.	REPAIR ACCT 0904900	02102316
00-3-0211		MACHINERY EQUIPMENT TIRE REP	61.89	FARMERS CO-OP ASSOCIATION	SERVICE TRANS 641858 INV D1	02102296
00-3-0211		MACHINERY EQUIPMENT TIRE REP	2,514.81	GARRETT TIRES & TREADS -	REPAIRS INV 40015230 40015	02102298
00-3-0211	7	MACHINERY EQUIPMENT TIRE REP	925.00	ROADRUNNER TIRE	REPAIRS 5155 5161 5162 5163	02102320
00-3-0211		MACHINERY EQUIPMENT TIRE REP	211.84	U.S. BANK	EXPENSES ROAD	02102325
00-3-0301		SIGNS	224.10	MIDWEST SERVICE & SALES C	EQUIP SIGNS SADDLEHORSE DR	02102312
00-3-0308		FLARES, FLAGS & BARRICADE	97.99	AUSSIE HYDRAULICS LLP	PARTS INV 17956 INV 18016 I	02102284
00-4-0110		ASPHALT EQUIPMENT RENTAL(CUSTO	43.36	UNION PACIFIC RAILROAD	REPAIRS CUSTOM WORK BILL 90	02102326
00-5-1100		OTHER EQUIPMENT	139.88	MENARDS - KEARNEY	SUPPLIES INV 13533 INV 1394	02102310
00-5-1302	7	ENGINEERING FEES	7,227.50	OAK CREEK ENGINEERING, LL	ENGINEERING INV 21-030 C001	02102317
00-5-1307		ADVERTISING FOR BIDS	27.48	KEARNEY HUB	PUBLISHING BID PUBLISHING R	02102302
			**********			
		705-00 ROAD FUND	**160,241.85**			
			**********			
			**********			
		0200 COUNTY ROAD FUND	**160,241.85**			
			**********			
879-00 COUNTY VISITORS PROMOTION						
00-1-0100		OFFICIALS SALARY	2,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-1-0201		CHIEF DEPUTY'S SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-1-0305		CLERICAL SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-1-0405		CLERICAL P/T SAL (CONVENTION R	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-0100		POSTAGE SERVICES	50.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-0200		TELEPHONE SERVICE	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-0601		GENERAL LIABILITY INSURANCE	1,250.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-1801		DUES, SUB, REG & TRAINING	250.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-2000		PRINTING AND PUBLISHING	75.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-2-2001		PROMOTION ADVERTISING	15,057.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-3-0400		MISCELLANEOUS	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
00-4-0500		BUILDING/FACILITIES RENT	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102328
			**********			
		879-00 COUNTY VISITORS PROMOTION	**24,682.00**			
			**********			
			**********			
		0900 VISITOR'S PROMOTION FUND	**24,682.00**			
			**********			

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00 COUNTY VISITORS PROMOTION					
00-2-2001	PROMOTIONAL ADVERTISING	14,182.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102329
00-2-6070	SPECIAL PROJECTS	10,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEBRUARY 2021	02102329
	879-00 COUNTY VISITORS PROMOTION	**24,682.00**			
	0995 VISITORS PROMOTION IMPROVEMENT FUND	**24,682.00**			
604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000	PRESERVATION	249.00	MIPS INC.	PRESERVATION MICROFILM CONV	02102330
	604-00 DEEDS PRESERVATION & MODERNIZATION	**249.00**			
	1150 DEEDS PRESERVATION & MODERNIZATION FUND	**249.00**			
614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	214,085.21	BCBS HEALTH CLAIM EXPENSE	MEDICAL JANUARY 2021	02102331
00-1-0802	HEALTH INSURANCE CLAIMS	46,833.56	HM LIFE MELLON GLOBAL CAS	MEDICAL 211 LIVES STOPLOSS/	02102332
	614-00 INSURANCE	**260,918.77**			
	1275 HEALTH INSURANCE FUND	**260,918.77**			
802-00 VETERAN'S RELIEF					
00-2-8700	VETERANS AID COSTS	3,896.66	COUNTY VETERANS AID FUND	EXPENSES REQ 3018 3027 STI	02102333
	802-00 VETERAN'S RELIEF	**3,896.66**			
	1900 COUNTY VETERANS RELIEF FUND	**3,896.66**			

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00 FEDERAL GRANTS - COUNTY SHERIFF					
00-5-0318	SAFETY EQUIPMENT	3,862.15	U.S. BANK	EXPENSES SCPET REGION	02102334
		**********			
665-00 FEDERAL GRANTS - COUNTY SHERIFF		**3,862.15**			
		**********			
		**********			
2500 FEDERAL GRANTS FUND		**3,862.15**			
		**********			
641-00 INHERITANCE TAX					
00-2-9900	MISC (COURT ORDERED REFUNDS)	12,050.00	CELLSITE SOLUTIONS LLC	COMMUNICATION RADIO PROJEC	02102335
00-2-9900	MISC (COURT ORDERED REFUNDS)	6,050.20	PLATTE VALLEY COMMUNICATI	RADIO PROJECT BUCORA	02102336
00-2-9900	MISC (COURT ORDERED REFUNDS)	32,310.71	TESSCO INCORPORATED	RADIO PROJECT GSA CONTACT	02102337
00-2-9900	MISC (COURT ORDERED REFUNDS)	3,600.00	VILLAGE OF SHELTON	REIMBURSE BUYOUT SCHMIDT TR	02102338
		**********			
641-00 INHERITANCE TAX		**54,010.91**			
		**********			
		**********			
2700 INHERITANCE TAX FUND		**54,010.91**			
		**********			
733-00 NOXIOUS WEED CONTROL					
00-2-1801	DUES, SUBSCRIPTIONS & REG	15.00	NEBR WEED CONTROL-REGION	DUES 2021 DUES BRET STUBBS	02102340
00-2-1801	DUES, SUBSCRIPTIONS & REG	245.00	U.S. BANK	EXPENSES WEED	02102341
00-3-0101	OFFICE SUPPLIES	99.99	MENARDS - KEARNEY	SUPPLIES INV 13798 WEED	02102339
		**********			
733-00 NOXIOUS WEED CONTROL		**359.99**			
		**********			
		**********			
5400 NOXIOUS WEED DISTRICT FUND		**359.99**			
		**********			
697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,904.18	CENTURYLINK	911 SVC 3850285 137	02102343
00-2-0200	911 TELEPHONE SERVICE	3,450.33	CENTURYLINK	911 SVC INV 190402858 8816	02102344
00-2-0200	911 TELEPHONE SERVICE	1,599.98	FRONTIER	TELE SVC 18801220530912 196	02102345
00-2-0200	911 TELEPHONE SERVICE	330.16	FRONTIER COMMUNICATIONS C	TELE SVC E911 567Y392SM3	02102346
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVC A 13209 I 10319755	02102347
00-2-0200	911 TELEPHONE SERVICE	80.16	LANGUAGE LINE SERVICES	TELE SVC INV 10165198	02102348
00-2-0200	911 TELEPHONE SERVICE	2,804.00	STANCIL CORPORATION	MAINTENANCE ANNUAL MAINT MA	02102350
00-2-0200	911 TELEPHONE SERVICE	281.00	USA COMMUNICATION	INTERNET FIBER CIRCUIT A 6	02102351

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	2,372.82	PLATTE VALLEY COMMUNICATI	MAINT BUCO911	02102349
00-5-0311	911 RADIO/EQUIPMENT PURCHASES	12,894.04	CENTURYLINK	TELE SVC LEC PHONE PROJ	02102342
	697-00 911 EMERGENCY SERVICE	**25,826.66**			
	5907 911 EMERGENCY SERVICE FUND	**25,826.66**			
	GRAND	**1,011,530.26**			

Agreement No.		BK1850-001
Effective (NTP) Date		01/08/2021
Supplement Amount		$5,048.62
Total Agreement Amount	CPFF	$168,430.83

PROFESSIONAL SERVICES AGREEMENT

SUPPLEMENT NO. 1

PRELIMINARY ENGINEERING

BUFFALO COUNTY, NEBRASKA
ALFRED BENESCH & COMPANY
PROJECT NO. BRO-7467(1)
CONTROL NO. 42844
POOLE SOUTH

THIS SUPPLEMENTAL AGREEMENT is between Buffalo County, Nebraska ("LPA") and Alfred Benesch & Company ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on December 28, 2018 for Consultant to provide Preliminary Engineering Services for LPA's project, and

WHEREAS, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. BRO-7467(1) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated _____ day of _____, 2021, attached as Exhibit "B" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "A", Consultant Work Order and Consultants Fee Proposal, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

2.1 LPA issued Consultant a written Notice-to-Proceed on January 8, 2021. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.

2.2 Consultant will complete all work stipulated in the Original Agreement and this Supplemental Agreement by November 4, 2021.

SECTION 3. FEES AND PAYMENTS

Section 2. in Exhibit "B" of the Original Agreement is hereby amended in accordance with Exhibit "A" and as shown below.

Previous Amount*	This Supplement Amount	Amended Agreement Amount	
$54,794.91	$ 1,523.00	$56,317.91	For actual direct labor costs
$ 89,699.71	$ 2,996.76	$92,696.47	For indirect labor costs & direct expenses
$ 18,887.59	$ 528.86	$19,416.45	For a fixed fee for profit
$163,382.21	$5,048.62	$168,430.83	Total agreement amount

*includes all prior supplements

SECTION 4. CONFIDENTIAL INFORMATION

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION BY LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge. Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, any firm or person, or

(b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

SECTION 7. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by the Consultant this 28th day of January, 2021.

ALFRED BENESCH & COMPANY
Anthony Dirks

Senior Vice President

STATE OF NEBRASKA)
)ss.
LANCASTER COUNTY)

SUBSCRIBED AND SWORN to before me this 28th day of January, 2021.

GENERAL NOTARY - State of Nebraska
PATTY L. SEDORIS
My Comm. Exp. June 22, 2024

Notary Public

EXECUTED by LPA this _____ day of _____, 2021.

BUFFALO COUNTY, NEBRASKA
William McMullen

Chair, Board of Commissioners

Subscribed and sworn to before me this _____day of _____, 2021.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

Date

Consultant Work Order

(Local Projects)

Project No.: BRO 7467(1), Poole South		Control No.: 42844
Consultant: *(Name and Representative)* Alfred Benesch & Company	Agreement No.: BK1850	Work Order No.: 1
LPA: *(Name and Representative)* Buffalo County, John Maul		Constr. Change Order No.: *(If applicable)*

All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.

Justification to modify agreement: *(Include scope of services, deliverables, and schedule)*

A comdenation plat and associated right of way task services are needed for the Board of Educational Lands and Funds (BELF) acquisition. There is a potential need to complete research in Buffalo County for land ownership payments for existing right of way for BELF roadway transfer to the County. Right of way staking for negotiations of properties are also included for the project. Project schedule is unchanged per original contract.

Work Title		Summary of Fee		
		A. Total Direct Labor Cost	=	1,523.00
		B. Overhead (Factor * x A)	=	2,453.40
		C. A + B	=	**3,976.40**
		D. Profit/Fee (Factor ** x C)	=	528.86
*Overhead Factor:	161.09%	E. FCCM (Factor*** x A)	=	**10.36**
**Profit/Fee Factor:	13.30%	F. Direct Non-Labor Cost	=	533.00
***Facility Capital Cost of Money (FCCM):	0.68%	G. Subconsultant Services	=	0.00
Total Fee Notes:		**TOTAL FEE: C + D + E + F + G**	=	**$5,048.62**
		☒ ESTIMATED TOTAL FEE:		**$5,048.62**
		☐ FINAL TOTAL FEE:		

Work Order Authorization – May be granted by email and attached to this document.

Consultant: Benesch

Name	Signature	Date
	Anthony Dirks (Digitally signed by Anthony Dirks DN: cn=Anthony Dirks, o=Alfred Benesch & Company, ... email=adirks@benesch.com, c=US Date: 2020.12.18 11:40:18 -06'00')	12/18/2020

LPA:

Name	Signature	Date
John Maul	John Maul	12/28/2020

LPS PC *(for Preliminary Engineering)* and State Rep. *(for Construction Engineering)*:

Name	Signature	Date

LPS Unit Head Review *(for PE Phase)*:

Name	Signature	Date
Nicole Taylor	Nicole Taylor	12/22/20

LPS Manager or Construction Engineer *(Construction Phase)*:

Name	Signature	Date
Jeff Sola	Jeff Sola	12/22/2020

FHWA: *(FHWA Approval on Full Oversight Projects Only)*:

Name	Signature	Date

Notice to Proceed will be granted by email by: LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date: 1/5/2021

Notice to Proceed Date: 1/8/2021

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

NDOT Form 250, November 18

Preliminary and Final Design
Consultant Estimate of Hours

Project Name: Poole South (CWO #1)
Project Number: BRO-7467(1)
Control Number: 42844
Location (City, County): Poole, NE Buffalo County
Firm Name: Alfred Benesch & Company
Consultant Project Manager: Aaron Buettner
Phone/Email: 402-479-2200, abuettner@benesch.com
County Project Liaison:
Phone/Email:
NDOR RC: Paul Kieper
Phone/Email: 402-479-3944 paul.kieper@nebraska.gov
Date: December 18, 2020

TASKS	PERSONNEL CLASSIFICATIONS**										
	PR	RLS	ENV	PM	SENG	ENG	SDES	ADM	SPC	SUR	Total
For Engineering Services:											
I. Project Management											
1 Project Management				3							3
											3
II. Right-of-Way Design											
1 Condenation Plat Plan, Legal and File Updates		2			2	4	6				14
2 All ROW (4 Tracts) Staking for Negotiations/Condemnation (Approx.30 pts)		2							20		22
3 BELF Court House Research, if Necessary		8									8
											44
Total Hours		12		3	2	4	6		20		47
Total Days (8 hrs)		1.5		0.4	0.3	0.5	0.8		2.5		5.9

CLASSIFICATIONS*.

PR	=	Principal	PM	=	Project Manager	SPC	Survey Party Chief
RLS	=	Registered Land Surveyor	ENG	=	Engineer	SUR	Surveyor I
ENV	=	Environmental Scientist	SDES	=	Senior Designer/Technician		
ADM	=	Administrative	SENG	=	Senior Engineer		

** For Project Manager, use one of the technical classifications*

*** For User-Defined Classifications, you will need to edit the Classifications Legend located above To enter a new classification replace "UD1" with its*

Preliminary and Final Design
Labor Rates

Project Name:	Poole South (CWO #1)
Project Number:	BRO-7467(1)
Control Number:	42844
Location (City, County):	Poole, NE Buffalo County
Firm Name:	Alfred Benesch & Company
Consultant Project Manager:	Aaron Buettner
Phone/Email:	402-479-2200, abuettner@benesch.com
County Project Liaison:	
Phone/Email:	
NDOR RC:	Paul Kieper
Phone/Email:	402-479-3944 paul.kieper@nebraska.gov
Date:	December 18, 2020

Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PR	Principal			
RLS	Registered Land Suveyor	12	$34.00	$408.00
ENV	Environmental Scientist			
PM	Project Manager	3	$59.00	$177.00
SENG	Senior Engineer	2	$54.00	$108.00
ENG	Engineer	4	$36.00	$144.00
SDES	Senior Designer/Technician	6	$29.00	$174.00
ADM	Administrative			
SPC	Survey Party Chief	20	$25.60	$512.00
SUR	Surveyor I			
TOTALS		47		$1,523.00

Overhead Rate: 161.09% Fixed Fee: 13.30%

CLASSIFICATIONS:

PR	=	Principal	PM	=	Project Manager	SPC	Survey Party Chief
RLS	=	Registered Land Suveyor	ENG	=	Engineer	SUR	Surveyor I
ENV	=	Environmental Scientist	SDES	=	Senior Designer/Technician	UD3	User Defined 3
ADM	=	Administrative	DES	=	Designer/Technician		

Blended Rates Worksheet

STAFFING PLAN			
EMPLOYEE NAME	CLASSIFICATION[1]	SALARY RATE	% ASSIGNED[2]
Registered Land Suveyor			
John Egger		$31.80	50.00%
Cory Reinke		$36.20	50.00%
		Blended Rate:	$34.00
Project Manager			
Anthony Dirks		$71.00	25.00%
Steve Irons		$55.00	75.00%
		Blended Rate:	$59.00
Senior Engineer			
Steve Irons		$55.00	80.00%
Angie Schmidt		$50.00	20.00%
		Blended Rate:	$54.00
Engineer			
Jared Wurtele		$36.00	100.00%
		Blended Rate:	$36.00
Senior Designer/Technician			
Andrei Frausto		$29.00	100.00%
		Blended Rate:	$29.00
Survey Party Chief			
Joe Hass		$25.50	50.00%
Ryan Stastny		$25.70	50.00%
		Blended Rate:	$25.60

[1] *Input actual employee classification as designated by firm.*

[2] *Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".*

Preliminary and Final Design
Direct Expenses

Project Name:	Poole South (CWO #1)
Project Number:	BRO-7467(1)
Control Number:	42844
Location (City, County):	Poole, NE Buffalo County
Firm Name:	Alfred Benesch & Company
Consultant Project Manager:	Aaron Buettner
Phone/Email:	402-479-2200, abuettner@benesch.com
County Project Liaison:	
Phone/Email:	
NDOR RC:	Paul Kieper
Phone/Email:	402-479-3944 paul.kieper@nebraska.gov
Date:	December 18, 2020

Subconsultants:	Quantity	Unit Cost	Amount
		Subtotal	

Printing and Reproduction:	Quantity	Unit Cost	Amount
Additional costs for potential ROW files from court	1	$50.00	$50.00
		Subtotal	$50.00

Mileage/Travel:	Quantity	Unit Cost	Amount
Survey Vehicle (270 miles roundtrip travel from Lincoln) and 10 miles for misc travel	840	$0.575	$483.00
Survey Vehicle (30 miles per day onsite at 4 days)		$0.580	
Survey Vehicle for PIH Staking (270 miles roundtrip travel from Lincoln)		$0.580	
Utility Meeting in Ravenna (260 miles roundtrip, assumes 1 meeting)		$0.580	
		Subtotal	$483.00

Lodging/Meals:	Quantity	Unit Cost	Amount
Lodging (2 people for 2 nights to survey)		$89.00	
Meals (Daily rate for 3 days to survey and 1 day for PIH staking)		$30.00	
		Subtotal	

Other Miscellaneous Costs:	Quantity	Unit Cost	Amount
		Subtotal	
TOTAL DIRECT EXPENSES			$533.00

2011 Standard Rates*		
Type	Rate	
Company Automobile	Prevailing standard rate as established by the IRS, currently $0.555 /mi	
Survey Vehicle	Prevailing standard rate as established by the IRS, currently $0.58 /mi	
Black and White Copies	Actual reasonable cost	
Color Copies	Actual reasonable cost	
Miscellaneous Postage, Mailing, Deliveries Etc.	Actual reasonable cost	
Equipment	Actual reasonable cost	
Privately Owned Vehicle	Actual reimbursement amount to employee, not to exceed rates for company vehicles outlined above	
Automobile Rental	Actual reasonable cost	
Air fare	Actual reasonable cost, giving the State all discounts	
Lodging	Actual cost, (excluding taxes & fees), not to exceed federal GSA reimbursement guidelines, not to exceed $77 per person daily statewide; not to exceed $104 in Omaha/Douglas County.	
Meals	Actual cost, not to exceed federal GSA reimbursement guidelines, currently:	
	Statewide	Omaha/Douglas County
Breakfast		
Lunch		
Dinner		
Incidentals		
Totals		

* A full list of rates can be found at the following website: www.gsa.gov/perdiem

Preliminary and Final Design
Project Cost

Project Name:	**Poole South (CWO #1)**
Project Number:	**BRO-7467(1)**
Control Number:	**42844**
Location (City, County):	Poole, NE Buffalo County
Firm Name:	Alfred Benesch & Company
Consultant Project Manager:	Aaron Buettner
Phone/Email:	402-479-2200, abuettner@benesch.com
LPA Responsible Charge:	
Phone/Email:	
NDOR Project Coordinator:	Paul Kieper
Phone/Email:	402-479-3944 paul.kieper@nebraska.gov
Date:	December 18, 2020

Direct Labor Costs:	**Hours**	**Rate**	**Amount**
Personnel Classification			
Principal			
Registered Land Suveyor	12	$34.00	$408.00
Environmental Scientist			
Project Manager	3	$59.00	$177.00
Senior Engineer	2	$54.00	$108.00
Engineer	4	$36.00	$144.00
Senior Designer/Technician	6	$29.00	$174.00
Administrative			
Survey Party Chief	20	$25.60	$512.00
Surveyor I			
TOTALS	**47**		**$1,523.00**

Direct Expenses:	**Amount**
Subconsultants	
Printing and Reproduction Costs	$50.00
Mileage/Travel	$483.00
Lodging/ Meals	
Other Miscellaneous Costs	
TOTALS	**$533.00**

Total Project Costs:	**Amount**
Direct Labor Costs	$1,523.00
Overhead @ 161.09%	$2,453.40
Total Labor Costs	$3,976.40
Fixed Fee @ 13.30%	$528.86
Facility Capital Cost of Money (FCCM) @ 0.68% (direct labor cost x FCCM%)	$10.36
Direct Expenses	$533.00
PROJECT COST	**$5,048.62**

Preliminary and Final Design
Assumptions - Notes

Project Name: _____
Project Number: _____
Control Number: _____
Location (City, County): _____
Firm Name: _____
Consultant Project Manager: _____
Phone/Email: _____
County Project Liaison: _____
Phone/Email: _____
NDOR RC: _____
Phone/Email: _____
Date: _____

Assumptions and Notes

RESOLUTION
PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1850
SUPPLEMENTAL AGREEMENT NO. 1

BUFFALO COUNTY

Resolution No. _____

Whereas: Buffalo County and Alfred Benesch & Company have previously executed a preliminary engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: Buffalo County understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project: and

Whereas: Buffalo County and Alfred Benesch & Company wish to enter into a supplemental preliminary engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Board of Commissioners of Buffalo County, Nebraska that:

William McMullen, Chair of the Buffalo County Board of Commissioners, is hereby authorized to sign the attached preliminary engineering services Supplemental Agreement No.1 between Buffalo County and Alfred Benesch & Company.

Buffalo County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: BRO-7467(1)

NDOT Control Number: 42844

NDOT Project Description: Poole South

Adopted this _____ day of _____, 2021 at _____ Nebraska.

The Board of Commissioners of Buffalo County, Nebraska:

_____ _____

_____ _____

_____ _____

_____

Board/Council Member_____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____Yes _____No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

_____
County Clerk

Exhibit "B"

COUNTY BRIDGE MATCH PROGRAM
PROGRAM AGREEMENT

BUFFALO COUNTY
STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
PROJECT NO. STWD-CBMP(5)
STATE CONTROL NO. 00974D
CBMP CONTROL NO. 00974D(v)
COUNTY BRIDGE MATCH PROGRAM

THIS AGREEMENT is between **Buffalo County**, Nebraska hereinafter referred to as "County," and the State of Nebraska, Department of Transportation, hereinafter referred to as "State," and collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the Transportation Innovation Act established a new program called the County Bridge Match Program (CBMP), (Neb. Rev. Stat. § 39-2805), and

WHEREAS, the purpose of the CBMP is to promote innovative solutions and provide additional funding to accelerate the repair and replacement of deficient bridges on the county road system, and

WHEREAS, State has developed the program requirements for the CBMP and a project proposed by County has been selected to be funded by the CBMP, and

WHEREAS, County will be responsible for completing all phases of the project, however, State will reimburse County a designated share up to a maximum total dollar amount of County's actual and reasonable costs of only the bridge construction phase of the project, as further described herein, and

WHEREAS, for this project the State's designated share will be 55 percent of the bridge or culvert construction costs, with a maximum State contribution not to exceed **$200,000.00**, as more specifically described below, and

WHEREAS, County's CBMP project(s) are described as follows:

C001012210 – 1.5S 3.2E OF MILLER at WOOD RIVER

WHEREAS, funding for the CBMP sunsets on June 30, 2023; accordingly, the project must be completed by **December 31, 2024** in order to maximize the overall number of projects that can be funded as a part of the CBMP, and

WHEREAS, County has designated a point of contact, who will be known for this project as the Project Liaison (PL), and who will be in charge of all aspects of the project from planning through post-construction activities, and

WHEREAS, this agreement is intended to provide the conditions and requirements for County to obtain CBMP funding for County's project, and

WHEREAS, County desires that this project be constructed under the designation of Project No. **STWD-CBMP(5)**, State Control No. **00974D**, CBMP Control No. **00974D(v)** as evidenced by the Resolution of County dated the _____ day of_____, 2021, attached as Exhibit "A" and made a part of this agreement.

NOW THEREFORE, in consideration of these facts, and the promises of the Parties, County and State agree as follows:

SECTION 1. DURATION OF THE AGREEMENT

The agreement becomes effective upon the signing of the agreement by State. State intends to sign the agreement after County has signed. The agreement will expire when County's project is finished and final financial settlement has been completed, or as otherwise provided in this Agreement.

SECTION 2. General CBMP Description and Requirements

The CBMP program is generally described in this section. These provisions govern County's project when applicable, unless the specific project description in Section 3 makes any or all of the Section 2 provisions inapplicable.

2.1 Overview. The CBMP is intended to provide matching funds (see Section 3 below), based on the bridge construction costs specified in County's proposal, up to but not to exceed a specified maximum total payment or cap for the bridge construction phase only of the repair or replacement of structurally deficient county bridges. The CBMP encourages innovation in bridge design and construction and allows the bundling of bridge construction sites from one or multiple counties. The CBMP allows the replacement of a bridge with culvert pipes so long as County uses a properly completed hydraulic study to determine the appropriate size of the replacement culverts.

2.2 Project Development and Management. County is solely responsible for all phases of the project, including but not limited to planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction, construction engineering, operation and maintenance. This project is not a State project and State's involvement in the project is solely for establishing the conditions that must be met for funding to be provided as set out in this Agreement.

2.3 Environmental. County is solely responsible for determining what, if any, environmental permits apply to County's project. County is further responsible for completing all necessary environmental processes and obtaining all needed environmental permits before letting any part of the project to bids.

2.4 Design Criteria. County is solely responsible for the design of the bridge(s) or culverts to be constructed as a part of this project. The project shall be designed to meet or exceed the requirements of the 1) Nebraska Minimum Design Standards, 2) the NDOR (now NDOT) Policy for Design, Load-Rating and Inspection of Public Road Bridges dated May 24, 2010 (a copy of which is attached hereto as Exhibit "B" and incorporated by this reference), and 3) applicable State and local laws and policies. Additionally, the design of any bridges shall incorporate NDOT's approved bridge rail design TL-2 or TL-3 in the plans and shall include the approach guardrail with appropriate anchorages and terminations.

2.5 Costs eligible for Reimbursement. Eligible costs include the labor, materials and equipment necessary for the actual construction of the bridge or culvert project, and may include any other costs identified in the State's acceptance of the project proposal. County will not be reimbursed for any of its other costs in planning, designing, developing, constructing or managing this project, including construction engineering, management and inspection.

2.6 Time Restriction. County's bridge construction must be completed by December 31, 2024, for the project to be eligible for either of the two payments to be made under this Agreement. No time extensions will be allowed, except in exceptional circumstances. Therefore, time is of the essence in this Agreement.

SECTION 3. COUNTY'S APPROVED PROJECT

County's proposal included a project in **Buffalo County**. Each project is identified as follows:

County: **Buffalo County**

NBIS Bridge Structure(s): **C001012210**
Project Description: **1.5S 3.2E OF MILLER at WOOD RIVER**

Estimated Cost: **$459,371.00**

Funding Split: State **$200,000.00** (of the estimated costs specified in the proposal, capped at State's maximum contribution for **Single - County proposal**)

State funding Contribution **$200,000.00.**

State and County agree that the estimated cost for the project in each County is simply an estimate and may change. In the event that the estimate for any individual County's project is revised upward, based on State's analysis of proposed costs, the State's total payment for the individual County project will be revised upward in States discretion no more than 5% or cap of $5,000. However, any upward adjustment made will not result in the State's contribution exceeding what was specified in the RFP regarding caps on Single Bridge, Multi Bridge Single County and Multi Bridge Multi County proposals.

SECTION 4. COUNTY'S RESPONSIBILITIES

4.1 General.

County shall be responsible for all phases of the planning, obtaining environmental permits, design, construction, operations and maintenance of this project, including but not limited to, preliminary and construction engineering, management, planning, design, right-of-way activities, bid letting, construction, and future operation and maintenance all in accordance with the laws and policies applicable to County road projects. County agrees that its failure to comply with the terms of this Agreement may lead to the State, in its sole discretion, withdrawing funding for the project. Further, County shall also be responsible for the following:

4.2 Professional Performance

County will be solely responsible for the professional performance and ability of County or its Design or Construction Engineering Professional. Examination by State, or any acceptance or use of the work product, will not be considered to be a full and comprehensive examination and will not be considered an approval of the work product which would relieve County or its Design or Construction Engineering Professionals from any liability or expense that would be connected with County's sole responsibility for the propriety and integrity of the professional work to be accomplished by County or its Design or Construction Engineering Professional pursuant to this agreement. That further, acceptance or approval of any of the work

by State will not constitute a waiver of any rights of State to recover from County, damages that are caused by County or its Design or Construction Engineering Professional due to error, omission, or negligence of the Consultant in its work. That further, if, due to error, omission, or negligence of County or its Design or Construction Engineering Professional, the plans, specifications, and estimates are found to be in error or there are omissions therein revealed during the construction of the project and revision or reworking of the plans is necessary, County or its Design or Construction Engineering Professional shall make such revisions without expense to State. County or its Design or Construction Engineering Professional's legal liability for all damages incurred by State caused by error, omission, or negligent acts of County or its Design or Construction Engineering Professional will be borne by County without liability or expense to State.

4.3 Timeline for Required Submittals

The following information and/or documents must be submitted to State by the times provided below:

4.3.1 **Before County advertises the project for bid letting or begins Construction with County's own forces –**

i. Bridge or Culvert Construction Project, when constructed by a Contractor -- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:

a. Final Construction Plans and Specifications, sealed and signed by a Nebraska licensed professional engineer.

b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.

c. The engineer's estimate of construction costs.

d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length, (span less than 20 feet) no Load Rating Summary Sheet is required.

e. County's bid documents shall be written so that the bridge construction costs can be readily distinguished from roadway and other non-bridge related project costs.

ii. Bridge or Culvert Construction Project, when constructed by County's own forces -- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:

a. Final Construction Plans and Specifications sealed and signed by a Nebraska licensed professional engineer.

b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.

c. The engineer's estimate of construction costs including a list of materials, and a breakdown of the estimated labor and equipment hours for construction.

d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length, (span less than 20 feet) no Load Rating Summary Sheet is required.

iii. **In the event that County's proposal in Section 3 above, involves more than one culvert or bridge project (bundled), all information and/or documents above must be submitted and accepted by the State prior to County letting the projects for bids or the purchase of project materials. County shall let all bundled projects together in the same letting.**

4.3.2. **After County Awards a Construction Contract and/or Receives Material Invoices –** County must submit to State a copy of the executed construction contract or material invoices and a proposed schedule of project construction and completion.

4.3.3. **After Project Construction has been completed –** County must submit to State the final project cost documentation for all culverts and bridges constructed, a complete set of as-built plans, and County's certification, on a form provided by State, that the project has been completed. County shall enter, or cause its consultant to enter, the NBIS Initial Inspection data and photographs into State's Bridge Management Software (BrM) database. If the new structure is not bridge length, the County shall notify NDOT to remove the structure from the county bridge inventory.

4.3.4. **December 31, 2024—Project Construction must be completed.**

4.4 Laws and Bid Letting

County is required to comply with all laws applicable to the development, design, letting and construction of County's bridge or culvert project on a local road or street. County shall be responsible for assuring that its contractor has sufficient training, experience, labor and equipment to properly complete the work. Further, prior to County awarding a contract to a construction contractor, County shall provide to State all needed documentation about all bids received.

4.5 Financial

County shall solely be responsible for the following project costs:

a. Planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction engineering, operation, maintenance and all other project phases with the exception of bridge construction costs, which will be eligible for CBMP funding.

b. All expenses not paid by State under this agreement (the parties understand that all grading and roadway construction costs outside the limits of the bridge will not be paid by State with the exception of guardrail).

4.6 Failure to complete construction as designed

If County does not complete the construction of this project as described or shown on the approved plans, specification and estimates or as amended by any approved change orders, County shall notify State and may be required by State, in its sole discretion, to repay State any funds provided by State for the project. State will not participate in the costs of any change order proposed by County unless County presents to State 1) the details of the proposed change order, and 2) a detailed explanation of the reasons for the change order, and State determines, in its sole discretion, that the change order will be funded as a part of this project.

4.7 Maintenance and Environmental Commitments

Upon project completion, County shall own the bridge and have jurisdictional responsibility over the bridge. County shall maintain the constructed improvements and continue to meet environmental commitments at its own expense, and agrees to make provisions each year for such costs. County will release and hold harmless State, from any suits brought against State arising out of County's design, construction, operation, and maintenance of or related to the project.

4.8 Change of Scope

County understands that there are limited funds available for this bridge construction and that State reserves the right, in its sole discretion, to decline funding for any scope changes proposed by County for the bridge.

4.9 Indemnification

County agrees to hold harmless, indemnify, and defend State from all claims and liability due to the error, omission, or negligence of County or those of County's agents or employees arising out of County's project and the terms of this agreement.

SECTION 5. STATE'S RESPONSIBILITIES

State shall be solely responsible for the following:

5.1 Submittals

State shall accept the documents submitted by the County under Section 4.3, Timeline for Required Submittals.

5.2 Financial

State's total financial obligation for the project shall be as specified in Section 3. State shall pay its share of the project to County, based on the following schedule:

a. Upon County's award of a construction contract or submittal of invoices for materials or rental equipment - 70 percent of State's share. For projects being constructed with County's own forces, this initial payment will be 70 percent of the State's funding split specified in Section 3.
b. Upon County's certification of project completion, submittal of all construction invoices and final review by State – the remaining 30 percent of the State's share up to the maximum total dollar amount.

SECTION 6. SUSPENSION OR TERMINATION

6.1 Suspension

State, in its sole discretion, reserves the right to suspend this agreement when State determines that there are issues related to project performance, responsiveness, or quality that

must be corrected by County. State shall provide County with notice of the suspension including a description of the reason(s) for the suspension, a timeframe for County to correct the deficiencies, and when applicable, a description of the actions that must be taken for State to revoke the suspension.

A suspension may also be imposed by State for any of the reasons listed in the Termination subsection below, or for any significant change in the scope of the project that has not been previously approved by State.

Failure to correct the deficiencies identified in a suspension will be grounds for the loss of funding for the project and for termination of this agreement.

6.2 Termination

This agreement may be terminated for the following reasons:

a. State and County, by mutual written agreement, may terminate the agreement at any time.

b. State may terminate this agreement for the following reasons:

   1. Failure of County to provide the submittals or meet deadlines as set out in this agreement.
   2. County's failure to cause the project to be constructed according to the approved project plans and specifications.
   3. Loss of or a lack of available funds for the project.
   4. County's breach of a provision of this agreement.

c. Prior to State terminating this agreement, State shall provide written notice to County of the basis for termination and, when applicable, provide the County sixty (60) days to properly resolve all issues identified by State.

d. County may terminate the agreement by providing written notice of termination to State, subject to subsection e below.

e. Whenever the project is terminated for any reason, County shall be solely responsible for all costs associated with County's project and County shall promptly repay all previous payments made by State.

6.3 Review and Audit

State reserves the right, but not the duty, to review County's work related to this project and reserves the right to complete a financial audit of County records for the project. County shall repay State any funds determined by audit to not be eligible or participating for this project.

SECTION 7. DRUG-FREE WORKPLACE

County shall have an acceptable and current drug-free workplace policy on file with State.

SECTION 8. FAIR EMPLOYMENT PRACTICES

If County performs any part of the work on this project itself, County shall abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb. Rev. Stat. §§ 48-1101, through 48-1126.

SECTION 9. LAWFUL PRESENCE IN USA AND WORK ELIGIBILITY STATUS PROVISIONS

County agrees to comply with the requirements of Neb. Rev. Stat. §§ 4-108 to 4-114 with its project, including, but not limited to, the requirements of § 4-114(2) to place in any contract it enters into with a public contractor a provision requiring the public contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

SECTION 10. ENTIRE AGREEMENT

This agreement contains the entire agreement of County and State. No representations were made or relied upon by County or State other than those that are expressly set forth herein. No agent, employee or other representative of County or State is empowered to alter any of the terms in this agreement unless done in writing and signed by an authorized officer of the County and State.

IN WITNESS WHEREOF, the Parties hereby execute this agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by the County this _____ day of _____, 2021.

WITNESS: BUFFALO COUNTY

_____ _____

County Clerk Chair, Board of Commissioners

EXECUTED by the State this _____ day of _____, 2021.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

_____

Local Assistance Division Manager

STATE OF NEBRASKA, DEPARTMENT OF ROADS (NDOR)
POLICY FOR DESIGN, LOAD-RATING AND INSPECTION OF PUBLIC ROAD BRIDGES
May 24, 2010

Definitions: **Bridge** – Bridge shall have the definition set out in 23 CFR § 650.305. **Maintenance** - Maintenance means the act, operation, continuous process of repair, reconstruction or preservation of the whole or any part of any highway, including surface, shoulders, roadsides, traffic control devices, structures, waterways, and drainage facilities, for the purpose of keeping it at or near or improving upon its original standard of usefulness and safety (Neb. Rev. Stat. § 39-101(6)). **Public Road** – Public road means any road or street under the jurisdiction of and maintained by a public authority and open to public travel (23 USC § 101(27)).

Any Bridge on a Public Road under the jurisdiction of the state, a municipality, a county, or a village shall be designed, constructed, inspected and maintained in accordance with state and Federal law. The public entity with jurisdiction for any Bridge located on a Public Road in Nebraska shall provide to NDOR copies of all bridge plans, hydraulic design reports, load-rating reports and inspection reports applicable to each Public Road Bridge.

Hydraulic Design: The hydraulic design will satisfy the requirements of Federal-Aid Policy Guide, 23 CFR 650A (Location and Hydraulic Design of Encroachments on Floodplains) and FHWA-IP-90-017 (HEC-18 Scour), which is covered in the NDOR Hydraulic Analysis Guidelines. The Nebraska Natural Resources Commission provides minimum standards governing the hydraulic design of improvements in floodplains (See 455 NAC Section 004 and 005, and Chapter 31 of the Nebraska statutes). A Nebraska licensed professional engineer with training and experience in the hydraulic design of Public Road Bridges shall complete, seal and sign the hydraulic design report. The hydraulic design reports for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The hydraulic design reports for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Geometric and Structural Design: All Public Road Bridges shall be designed and constructed to meet the minimum standards of the Nebraska Board of Public Roads Classifications and Standard for the geometric and structural design of Bridges (See Minimum Standards created pursuant to Neb. Rev. Stat. § 39-2113). These standards apply to the original construction and any reconstruction, rehabilitation or retrofit of the Bridge. A Nebraska licensed professional engineer with training and experience in geometric and structural design of Public Road Bridges shall complete, seal and sign the Bridge design plans. The plans for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The plans for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Load-Rating and Inspection: All Public Road Bridges are subject to the National Bridge Inspection Standards (NBIS). The NBIS requires that all Public Road Bridges be load-rated and inspected. The NDOR Bridge Inspection Program (BIP) Manual sets out the policy covering load-rating and inspection of Public Road Bridges. All Bridges shall be load-rated in accordance with the (BIP) Manual and the load-rating documents shall be sealed and signed by a Nebraska licensed professional engineer with training and experience in Bridge load-rating. The load-rating documents of any Bridge constructed as a part of a Federal-aid project shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The load-ratings documents for all other bridges shall be submitted to the NDOR Bridge Division in accordance with the (BIP) Manual. Bridges must be inspected regularly as designated in the (BIP) Manual, or funding sanctions may be imposed.

Exemption: This policy does not apply to Bridges located on private property or private roads.

Signed by:

Mark Traynowicz
State Bridge Engineer

Signed by:

Monty Fredrickson
Director

Exhibit "B"

RESOLUTION

SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2121

Buffalo County

Resolution No. _____

Whereas: Buffalo County is proposing a transportation project for which it would like to obtain County Bridge Match funds;

Whereas: Buffalo County understands that it must strictly follow all State and local laws, rules, regulations, policies and guidelines applicable to the funding of the project; and

Whereas: Buffalo County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

Be It Resolved: by the Board of Commissioners of Buffalo County that:

Chair of the Buffalo County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between Buffalo County and the NDOT.

Buffalo County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(5)

NDOT Control Number: 00974D

NDOT Project Name: County Bridge Match Program

Adopted this_____day of_____, 2021 at_____Nebraska.
(Month) (Year)

The Board of Commissioners of Buffalo County

_____ _____

_____ _____

_____ _____

_____

Board/Council Member_____
Moved the adoption of said resolution
Member_____Seconded the Motion
Roll Call:_____Yes_____No_____Abstained_____Absent
Resolution adopted, signed and billed as adopted

Attest:

_____

Signature County Clerk