BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, APRIL 13, 2021

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 13, 2021 at 9:00 A.M. and 9:30 A.M. Vice Chairman Klein called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Sherry Morrow and Ivan Klein. Absent: 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 April 8, 2021. Vice Chairman Klein 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 Loeffelholz and seconded by Lynch to approve the March 23, 2021 Board meeting minutes. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

Sheriff Neil Miller, Lieutenant Robert Tubbs, Rebecca Sobieszyk and Tracy Smalley were present for the Proclamation of the National Public Safety Telecommunicators Week. Commissioner Higgins read the proclamation and Vice Chairman Klein presented the proclamation and thanked those who serve Buffalo County. Moved by Higgins and seconded by Morrow to proclaim the week of April 11, 2021 through April 17, 2021 as "National Public Safety Telecommunicators Week" in Buffalo County with the following Resolution 2021-19. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba, Loeffelholz, Lynch and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-19

PROCLAMATION

Naming of the Week April 11, 2021 through April 17, 2021 as "National Public Safety Telecommunicators Week" in Buffalo County

WHEREAS, every day, dedicated public safety telecommunicators serve the people of Buffalo County by answering their requests for emergency assistance and dispatching the appropriate law enforcement, fire, or emergency medical personnel as quickly as possible; and

WHEREAS, the professional public safety telecommunicator is that vital link between the citizens who call 9-1-1 and the law enforcement, fire and emergency personnel who may save their life or property in an emergency; and

WHEREAS, the safety of Buffalo County's first responders depends on the quality and accuracy of information obtained by professional public safety telecommunicators and delivered via radio, telephone and computers services; and

WHEREAS, the critical functions performed by professional public safety telecommunicators also include those related to highway safety, road maintenance, public utilities and other services that affect the health and safety of our citizens; and

WHEREAS, emergencies can strike at any time, so we rely on the vigilance and preparedness of these individuals 24 hours a day, 365 days a year.

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Buffalo County enjoys the highest standards of public health and safety, and we owe a great debt to the men and women who, by applying their expertise in telecommunications, help to make that achievement possible. During this special observance, we acknowledge that debt and extend a heartfelt thanks to each of them.

Moved by Higgins and seconded by Loeffelholz to approve Resolution 2021-20 to support the Second Amendment to the U.S. Constitution and Article 1 Section 1-1 of the Nebraska Constitution. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-20

WHEREAS, the 2nd Amendment to the Constitution of the United States provides that "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed." and

WHEREAS, Article 1 Section 1-1 of the Nebraska Constitution also provides the right to keep and bear arms, specifically "for security or defense of self, family, home, and others and for lawful common defense, hunting, recreational use, and all of other lawful purposes" and also provides that such rights shall not be infringed; and

FIRST CONCORD	E	FLEX FUNDS	4,896.74
FIRST NATIONAL BANK	T	FEDERAL TAXES	90,943.47
KEARNEY UNITED WAY	E	DONATIONS	104.67
KATHLEEN A LAUGHLIN	E	GARNISH	402.00
MADISON NATIONAL	I	PREMIUMS	1,007.70
MADISON NATIONAL	I	LT DISABILITY	295.87
MASSMUTUAL	R	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,855.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	3,183.44
PROFESSIONAL CHOICE RECOVERY	E	GARNISH	169.94
STATE OF NE	T	STATE TAXES	15,114.42
VISION SERVICE PLAN	E	EMPE VSP EYE	846.83
ROAD FUND			
NET PAYROLL			53,728.76
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,612.20
BUFFALO CO TREASURER	I	PREMIUMS	2,567.00
CREDIT MANAGEMENT SERVICES	E	GARNISHMENT	218.52
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAXES	16,131.90
MADISON NATIONAL	I	PREMIUMS	161.10
MADISON NATIONAL	I	LT DISABILITY	107.53
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	242.00
PRINCIPAL	E	DENTAL	930.88
STATE OF NE	T	STATE TAXES	2,420.07
VISION SERVICE PLAN	E	EMPE VSP EYE	205.22
WEED DEPARTMENT			
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

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

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

Moved by Loeffelholz and seconded by Lynch to approve the following Resolution 2021-21 to instruct County Treasurer Jean Sidwell to issue Tax Sale Certificates in the name of the County. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-21

WHEREAS, The Revised Statutes of Nebraska, Sec. 77-1809 and 77-1918, provides that upon the direction of the County Board of Commissioners, for the County Treasurer to issue Tax Sale Certificates in the name of the County, and

WHEREAS, the following list of legal descriptions have either delinquent taxes for the years 2014, 2015, 2016, 2017, OR 2018, 2019 and have been offered for sale at Public Sale, and have remained unsold for want of bidders,

NOW THEREFORE BE IT RESOLVED, that the Buffalo County Board directs the County Treasurer of Buffalo County, to place Tax Sale Certificates on all delinquent taxes and special assessments for 2014, 2015 ,2016, 2017, 2018, 2019 and to maintain such Certificates in her custody, and to purchase all subsequent taxes thereon as the same may become delinquent.

Moved by Loeffelholz and seconded by Higgins to approve the following tax refund request submitted by County Treasurer Jean Sidwell for Kearney Machine LLC in the amount of $2,134.30 for parcel number 310001128. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

parcel numbers 605425010 and 605425000 as 100% exempt for tax year 2021. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve Tax List Corrections numbered 4764 through 4771 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Higgins and seconded by Lynch to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Community Action Partnership of Mid-Nebraska for a 2019 Ford Fusion and a 2019 Kia Optima. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Kouba, Loeffelholz, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:35 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

REGULAR AGENDA

South Central Economic Development District (SCEDD) Executive Director Sharon Hueftle was present to give updated reports and filed the annual newsletter.

After discussion regarding Covid-19 policies, it was moved by Higgins and seconded by Kouba to approve the American Rescue Plan Family First Coronavirus Response Act (FFCRA) with the following Resolution 2021-23. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-23

WHEREAS, Buffalo County has previously implemented procedures to provide for Emergency Paid Sick Leave and Emergency Paid Family and Medical Leave as required by the Family First Coronavirus Response Act ("FFCRA"); and

WHEREAS, Buffalo County has previously implemented procedures to provide for paid sick leave for employees not covered by the Family First Coronavirus Response Act; and

WHEREAS, the mandatory emergency paid sick leave provisions within the Family First Coronavirus Response Act expired on December 31, 2020 and were replaced by an option to voluntarily extend these forms of paid leave under the Coronavirus Response and Relief Supplemental Appropriations Act; and

WHEREAS, Buffalo County voluntarily extended said protections through March 31, 2021; and

WHEREAS, the American Rescue Plan Act of 2021 ("ARPA") made certain modifications to the provisions of the FFCRA; and

WHERAS, Buffalo County recognizes that, due to the nature of the Covid-19 pandemic policies and procedures must remain flexible and adaptable to changing circumstances, public health needs, and local, state, and federal regulations.

WHEREAS, Buffalo County wishes to extend these provisions and certain modifications on a voluntary basis to eligible employees through June 30, 2021.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS THAT:

Prior policies implemented under the Family First Coronavirus Response Act and the Counties supplemental procedures for employees not covered by the FFCRA shall be extended through June 30, 2021.

BE IT FURTHER RESOLVED THAT:

This extension shall be handled retroactively to April 1, 2021.

BE IT FURTHER RESOLVED THAT:

Pursuant to the American Rescue Plan Act each employee's Covid leave allotment shall be reset effective April 1, 2021. Eligibility shall remain unmodified except as required by the ARPA. Expanded eligibility includes, but is not limited to, getting a COVID-19 vaccine, recovering from adverse reactions to the vaccine, awaiting results of diagnosis or testing, or other reasons set forth in the ARPA.

BE IT FURTHER RESOLED THAT:

The County also recognizes the modifications made by the ARPA to existing reasons for Emergency Paid Sick Leave ("EPSL") and Emergency Family Medical Leave ("EFML") and adopts and incorporates those rules and regulations into our policies as required by law.

BE IT FURTHER RESOLVED THAT:

Supervisors should review employees prior use of sick leave from January 1, 2021 through the adoption of this resolution and should adjust times credited as sick leave which should now be Covid leave if the absences were for the purposes of getting a Covid-19 vaccine or recovering from adverse reactions to the vaccine.

BE IT FURTHER RESOLVED THAT:

Title VII or any other applicable federal rule, right, or regulation, they may (but are not required to) request a reasonable accommodation from the ADA coordinator.

Facilities Director Stephen Gaasch was present for the following agenda items.

After discussion it was moved by Loeffelholz and seconded by Lynch to ratify Chairman McMullen's signature with Campspot for the placement of a park fee collection system at the Buffalo County Recreation Area-Ravenna Lake. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Lynch and seconded by Morrow to approve the following Resolution 2021-25 to authorize a petty cash fund to be operated by the Facilities OMP Department. Upon roll call vote, the following Board members voted "Aye": Lynch, Morrow, Higgins, Kouba, Loeffelholz and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-25

We, the Buffalo County Board of Commissioners, authorize a petty cash fund to be operated by the Facilities OMP Department in the amount of $2,500.00.

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

GENERAL FUND			
BUFFALO CO BOARD OF COMMISSIONERS	RE	PETTY CASH	2,500.00
BUFFALO CO CLERK	RE	PETTY CASH	5,500.00
BUFFALO CO SHERIFF	RE	PETTY CASH	2,000.00
BUFFALO CO FACILITIES	AP	PETTY CASH	2,500.00
ROAD FUND			
STATE OF NE	T	FUELS TAX	3,544.00

Deputy County Attorney Andrew Hoffmeister and David Carr with Central Platte Natural Resources Commission were present to review and answer any questions on the request from Central Platte Natural Resources Commission. Moved by Loeffelholz and seconded by Higgins to authorize Vice Chairman Klein to sign the Interlocal Agreement with Central Platte Natural Resources Commission (CPNRD) with Resolution 2021-26. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

RESOLUTION 2021-26

WHEREAS Central Platte Natural Resources District, hereinafter simply referred to as "District", desires to have an easement to re-construct and/or re-build the now existing raised public viewing walkways for viewing by the public of the Platte River all as part of the Recreational Trail Program, as administered in the State of Nebraska by the Nebraska Game and Parks Commission. This raised viewing walkway is located to the east of Lowell Road and to the north of Elm Island Road. The District acquired this land in 1995. It is described in Warranty Deed filed in Roll 95 Page 8108, Buffalo County Register of Deeds, and

WHEREAS, District believes that part of the existing and rebuilt raised public viewing walkway is and may be in the future situated on lands owned by Buffalo County, hereinafter simply referred to as "County". The land affected by this walkway might be within the road right of way for Lowell Road, a north to south county maintained, which is a non-sectional line public road, that is a laid out and publicly used public road located in Section Twelve (12), Township Eight (8) North, Range Fourteen (14) West of the 6th P.M., Buffalo County, Nebraska, all as described in deed filed with Buffalo County Register of Deeds on March 10, 1959, in Deed Book 170, Page 298 and mentioned, partially mentioned in the deed to the District described in the previous paragraph, and

WHEREAS, it would be in the best interests of the District and County to enter into an agreement to memorialize the existence and continued existence of the public walkway and set out conditions and responsibilities for its rebuilding, operation, and maintenance, and

WHEREAS, an Interlocal Government Agreement has been drafted that addresses construction, continued maintenance, and liability issues, and

NOW THEREFORE, be it resolved that Buffalo County accepts the Interlocal Agreement between itself and Central Platte Natural Resources District and this Board authorizes its Chairperson to sign this agreement on behalf of Buffalo County and to do all necessary to carry out the provisions of such Interlocal agreement.

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds, and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A, met the Davis-Bacon wage requirements, and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is **$15,894.09** and no further costs relating to this project will be incurred or submitted to the State

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Buffalo County to administer Federal funds

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board

Moved by Kouba and seconded by Higgins to enter into Executive Session at 10:35 A.M. to discuss personnel issues. In addition to the Board members responding to roll call, County Attorney Shawn Eatherton was present. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Lynch and seconded by Loeffelholz to move out of Executive Session at 10:59 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Lynch, Loeffelholz, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Lynch and seconded by Kouba to retain counsel to secure legal advice with Woods & Aitken for matters outside of the NIRMA hotline and authorize Vice Chairman Klein to sign the contract as presented. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Loeffelholz, Morrow and Klein. Voting "Nay": Higgins. Absent: McMullen. Motion declared carried.

Vice Chairman Klein reviewed the following correspondence. Howard County sent a notice of public hearing before the Howard County Planning & Zoning Commission to be held April 21, 2021 regarding the amendments of Zoning Regulations. The City of Kearney sent the City of Kearney Planning Commission Agenda for the April 16, 2021 meeting. Nebraska Department of Environment and Energy sent a letter regarding the Sweetwater Cattle Co., LLC Concentrated Animal Feeding Operation to operate livestock waste control facilities (LWCF) phase II. Shana Thomas, Dustin Bailey, Susan and Randall King and Cindy Fuqua sent emails regarding stance on the Second Amendment Sanctuaries (2A Sanctuaries) along with a call from Steve and Iris Luth also supporting the Second Amendment Sanctuaries. Vice Chairman Klein called on each Board member present for committee reports and recommendations.

Vice Chairman Klein called for Citizen's forum. Bryan Slater thanked the Board for passing the Second Amendment Resolution earlier in this meeting. Tom Rayburn addressed his concerns about the Veterans Service office and thanked the Board for passing the Second Amendment Resolution. No one else was present to address the Board.

Vice Chairman Klein asked if there was anything else to come before the Board at 11:20 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 27, 2021.

ATTEST:

Ivan Klein, Vice Chairman Buffalo County Board of Commissioners	Janice I. Giffin Buffalo County Clerk

(SEAL)

RESOLUTION 2021-

Proclamation

Name the Week of May 2, 2021 through May 8, 2021 as "National Corrections Officers and Employees Week" in Buffalo County

WHEREAS, National Corrections Officers and Employees Week was first proclaimed on May 5, 1984, by President Ronald Reagan when he signed Proclamation 5187 creating "National Correctional Officers' Week", to recognize the men and women who work in jails, prison, and community corrections across the county; and

WHEREAS, National Correction Officers and Employees Week recognizes and honors that the duties of these officers have become increasingly complex and demanding; and

WHEREAS, National Correctional Officers and Employees Week recognizes the professionalism, dedication and courage exhibited by these officers throughout the performance of these demanding and often conflicting roles deserve our utmost respect; and

WHEREAS, National Correctional Officers and Employees Week in Buffalo County recognizes employees of the Buffalo County Sheriff's Office Corrections Division for their role in putting themselves in harm's way to advance a mission of protecting the public, staff, and inmates of Buffalo County.

NOW THEREFORE, BE IT RESOLVED that the Buffalo County Board of Commissioners herby proclaim the week of May 2, 2021 through May 8, 2021 as "National Correctional Officers and Employees Week". All Buffalo County citizens are encouraged to pay tribute to the many Correctional Workers of the Buffalo County Jail for the vital public service they provide.

PASSED AND APPROVED THIS 27th DAY OF APRIL, 2021

ATTEST:

William McMullen, Chairman Buffalo County Board of Commissioners	Janice I. Giffin Buffalo County Clerk

(SEAL)

APRIL 23, 2021 PAYROLL

GENERAL FUND			
NET PAYROLL			266,236.22
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	44,857.68
BUFFALO CO TREASURER	I	PREMIUMS	113,888.00
FIRST CONCORD	E	FLEX FUNDS	4,516.74
FIRST NATIONAL BANK	T	FEDERAL TAXES	89,892.13
KEARNEY UNITED WAY	E	DONATIONS	104.67
KATHLEEN A LAUGHLIN	E	GARNISH	402.00
MADISON NATIONAL	I	PREMIUMS	1,010.16
MADISON NATIONAL	I	LT DISABILITY	296.16
MASSMUTUAL	R	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,855.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
NE DEPARTMENT OF REVENUE	E	GARNISH	55.00
PRINCIPAL	E	DENTAL	3,184.23
PROFESSIONAL CHOICE RECOVERY	E	GARNISH	79.87
STATE OF NE	T	STATE TAXES	14,912.87
VISION SERVICE PLAN	E	EMPE VSP EYE	847.87
ROAD FUND			
NET PAYROLL			55,710.17
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,656.94
BUFFALO CO TREASURER	I	PREMIUMS	2,567.00
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAXES	16,606.07
MADISON NATIONAL	I	PREMIUMS	161.21
MADISON NATIONAL	I	LT DISABILITY	107.59
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	242.00
PRINCIPAL	E	DENTAL	930.96
STATE OF NE	T	STATE TAXES	2,480.53
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
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

April 16, 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 March 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

	March 2021
Expenses:	
Personnel	39191.72
Office Space and Utilities	3953.14
Postage	19.51
Telephone	1173.83
Advertising	0.00
Copies and Printing	62.97
Office Supplies	-279.67
Insurance	4173.23
Maintenance, repairs, tires, etc.	2979.90
Gasoline	5047.74
Misc.-	3224.20
Indirect	1433.99
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	60980.56
Less Program Income:	5337.67
Net Expenses:	55642.89
Federal Share (Section 18)	55643.00
State Share	0.00
Title XX	0.00
County Share	-0.11
Local Match	0.00
TOTAL	60980.56

Boardings 3344.00

Miles Traveled 13181.0

Buffalo County

Request for Proposal

Printer Program

04-12-2021

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1. Summary

Buffalo County is accepting proposals for a printer program. The purpose of this RFP is to provide a fair evaluation for all candidates and to provide the candidates with the evaluation process against which they will be judged.

2. Proposal Guidelines and Requirements

This is an open and competitive process.

Sealed proposals received after 9:00 am CST, Tuesday, May 11th, 2021, will not be considered and will be returned unopened.

The price you quote should be inclusive. If your price excludes certain fees or charges, you must provide a detailed list of excluded fees with a complete explanation of the nature of those fees.

If the execution of work to be performed by your company requires the hiring of sub-contractors you must clearly state this in your proposal. Sub-contractors must be identified and the work they will perform must be defined. In your proposal please provide the name and address of the sub-contractor. Buffalo County will not refuse a proposal based upon the use of sub-contractors; however, we retain the right to refuse the sub-contractors you have selected. Provisions of this RFP and the contents of the successful responses are considered available for inclusion in final contractual obligations.

3. Contract Terms

Buffalo County will negotiate contract terms upon selection. All contracts are subject to review by Buffalo County legal counsel, and a proposal will be in effect upon signing of an agreement or contract, which outlines terms, scope, budget and other necessary items.

4. Timeline

The RFP is dated April 27th, 2021. Proposers may also request a copy be sent via email by contacting the Buffalo County Clerk's office.

Sealed proposals are due no later than 9:00 am CST, Tuesday, May 11th, 2021.

Proposals will be evaluated immediately thereafter. During this time, we may contact you with any questions we have about your proposal.

The name of the candidate firm who has been selected will be decided as early as May 11th but no later than May 25th, 2021.

Negotiations will begin immediately with the successful candidate.

All other candidates will be notified no later than May 25th, 2021.

Implementation of the contract will begin on a date negotiated by both parties.

5. Scope and Guidelines

Buffalo County would prefer the proposed printer program follow the guidelines as described below. However, if you wish to provide an alternate solution you may do so.

The scope of this project is to provide Buffalo County with a comprehensive printer program. Buffalo County will entertain proposals based on a lease, equipment rental, Buffalo County owned, etc. The program will include hardware, parts, labor, and supplies (except paper). Please see the enclosed spreadsheet for information on current printers. The spreadsheet is broken into four parts; MFPs (Multi-Function Printers), Monochrome Personal Printers, Color Personal Printers.

The MFPs section contains monochrome and color printers that are shared in an office.

The Monochrome Personal Printers section contains monochrome laser or inkjet printers that reside in peoples' offices. These printers have size constraints that may be cost prohibitive to be put on contract. If that is the case, Buffalo County will maintain these printers outside the scope of the contract.

The Color Personal Printers section contains color inkjet printers that reside in peoples' offices. These printers have size constraints that may be cost prohibitive to be put on contract. If that is the case, Buffalo County will maintain these printers outside the scope of the contract.

The ideal contract would include all three of these sections, but we realize that this may not be possible.

In your proposal, please include a timeframe as to when all equipment will be in place and usable by Buffalo County.

In your proposal, please standardize on as few different models as possible so that we can reduce the need to carry multiple toner cartridges and reduce management of multiple models.

In your proposal, please state who owns the equipment, who pays insurance, and who pays property taxes.

Throughout the period of the contract, it may be deemed necessary by Buffalo County in agreement with the service provider to add printers due to high volume, construction, etc.; remove printers due to low volume, consolidation, etc.; or change printers in production due to change in volume, either higher or lower. Please state in your proposal how this will be handled.

The program will be priced on a per page basis or allowance with overages. Please provide a cost per page for monochrome and color if doing a cost per page program. Cost per page programs will be on a monthly basis. If doing an allowance program with overages, please provide number of pages included per month for both monochrome and color and how much overages will be on both. Since the county printing is cyclical, overages will be on a quarterly basis.

In the event that the contract would terminate prematurely or the duration of the contract expires, please indicate how the equipment will be handled; whether it will be the property of the program provider or Buffalo County property by means of a buyout, etc.

Due to the county's claim cycle, the county does not pay late fees and will be stated in the contract as such. Claims are paid once a month and checks go out the first Friday after the last board meeting or the last working day of the month. Board meetings are held on the second and fourth Tuesdays of the month. If you would like to be paid on time, invoices should be received by Buffalo County no later than the 10th of each month.

6. Qualifications

Provide current reference information for three former or current clients.

Briefly describe your firm's organizational capacity to provide a printer program (e.g. staff, equipment, office location, etc.).

How many full-time staff does your firm employ? Please include a copy of your firm's organizational chart.

Provide a company profile, length of time in business and core competencies.

Please explain your service level agreement (SLA) structure.

Provide a time frame for completion. The time frame for completion of the project will be evaluated.

7. Evaluation Criteria

The following criteria will form the basis upon which the Buffalo County will evaluate proposals. The mandatory criteria must be met and include:

A copy of your sealed proposal must be received no later than 9:00 am CST, Tuesday May 11th, 2021. Your proposal must include a cost proposal as described above. All costs associated with the delivery of the project should be presented in a flat rate, fee for service format.

A sealed copy of your proposal can be mailed to, or dropped off at the Buffalo County Clerk's office at 1512 Central Avenue, Kearney, NE 68847. Please reference Attn: County Printer Progam.

Proposals that meet the mandatory requirements, as stated above, will be evaluated with the following criteria:

- Suitability of the Proposal – the proposed solution meets the needs and criteria set forth in the RFP.
- Expertise in recommending and communicating appropriate technical and aesthetic solutions as evidenced by the proposal and references.
- Candidate Experience – Candidate has successfully completed similar projects and has the qualifications necessary to undertake this project.
- Value/Pricing Structure and Price Levels – The price is commensurate with the value offered by the proposer.
- Depth and Breadth of Staff – The candidate firm has appropriate staff to provide timely service to requests for service, supplies, parts, etc.
- Proposal Presentation – The information is presented in a clear, logical manner and is well organized.
- Timeframe – Equipment is installed and usable in a timely manner.

8. Format for Proposals

Please use the following as a guideline to format your proposal:

Title Page:
Buffalo County, Printer Program Proposal, your company name, address, web site address, telephone number, fax number, e-mail address and primary contact person.

Cover Letter:
Signed by the person or persons authorized to sign on behalf of the company.

Proposal:
Discuss your proposed solution, including the features, benefits and uniqueness of your solution. You should also touch on your ability to deliver the project in the timeframe.

Qualifications:
Provide the information requested in Section 6.

Budget and Fees:
List budgets as requested above.

Attachments:
Please include any attachments that may be relevant to the proposal.

Multi-Function Printers

Location	Make	Current Model	NOTES
Assessor	KM	BIZHUB C287	Min. **55-60** pages per minute, color, with finishing unit.
Assessor	KM	BIZHUB C227	Can be removed with upgrade to front office machine.
Board Admin/Zoning	KM	BIZHUB C360i	Min. 36 pages per minute, color, with finishing unit.
Child Support	KM	BIZHUB 283	Min. 36 pages per minute, color, with finishing unit.
Clerk	KM	BIZHUB C360i	Min. 36 pages per minute, color, with finishing unit.
County Attorney	KM	BIZHUB 554E	Min. 36 pages per minute, color, with finishing unit.
County Attorney	KM	BIZHUB C287	Min. **55-60** pages per minute, color, with finishing unit.
County Court	KM	BIZHUB 363	Min. 36 pages per minute, color, with finishing unit.
County Court	KM	BIZHUB 283	Min. 36 pages per minute, color, with finishing unit.
County Court	KM	BIZHUB 4050	Min. 36 pages per minute, small form machine.
District Court	KM	BIZHUB 363	Min. 36 pages per minute, color, with finishing unit.
District Court	KM	BIZHUB C3351	Update with new color personal printer option.
District Court	KM	BIZHUB 283	Min. 36 pages per minute, with finishing unit.
Election	KM	BIZHUB C308	Min. 36 pages per minute, color, with finishing unit.
Emergency Management	KM	BIZHUB 227	Min. 36 pages per minute, with finishing unit.
Facilities Dept	KM	BIZHUB 283	Min. 36 pages per minute, color, with finishing unit.
Highway Department	KM	BIZHUB C287	Min. 36 pages per minute, color, with finishing unit.
IT Department	KM	BIZHUB 227	Min. 36 pages per minute.
Jail	KM	BIZHUB C3350	Min. 36 pages per minute, color, with finishing unit.
Jail	KM	BIZHUB 554E	Min. **55-60** pages per minute, with finishing unit.
Jail	KM	BIZHUB 4050	Min. 36 pages per minute, small form machine.
Justice Center	KM	BIZHUB 4050	Can be removed, will be replaced with monochrome printer.
Juvenile Diversion	KM	BIZHUB 223	Min. 36 pages per minute, color, with finishing unit.
Juvenile Probation	KM	BIZHUB 283	Min. 36 pages per minute, with finishing unit.
LEC	KM	BIZHUB 4050	Min. 36 pages per minute, small form machine.
LEC	KM	BIZHUB 283	Min. 36 pages per minute, with finishing unit.
Probation	KM	BIZHUB C368	Min. **55-60** pages per minute, color, with finishing unit.
Probation	KM	BIZHUB C227	Min. 36 pages per minute, color, with finishing unit.
Public Defenders	KM	BIZHUB 558E	Min. **55-60** pages per minute, color, with finishing unit.
Public Defenders	KM	BIZHUB C287	Min. 36 pages per minute, color.
Registar of Deeds	KM	BIZHUB C308	Min. **55-60** pages per minute, color, with finishing unit.
Surveryor	KM	BIZHUB 223	Min. 36 pages per minute, small form machine.
Treasurer	KM	BIZHUB 223	Min. 36 pages per minute, color, with finishing unit.
UNL Extension Office	KM	BIZHUB C654E	Min. **55-60** pages per minute, color, with finishing unit.
Veteran Services	KM	BIZHUB 223	Min. 36 pages per minute, with finishing unit.
Weed Department	KM	BIZHUB C227	Min. 36 pages per minute, color.

Monochrome Personal Printers

Location	Make	Current Model	NOTES
Assessor	HP	LaserJet M602	Update with newer Monochrome Personal Printer option.
Child Support	HP	LaserJet M602	Update with newer Monochrome Personal Printer option.
Clerk	HP	Pro404dn	No changes
Clerk	HP	LaserJet M712dn	No changes
Clerk	HP	Pro404dn	No changes
Election	HP	Pro M401dn	No changes
Registar of Deeds	HP	Pro M401dn	No changes
Registar of Deeds	HP	Pro M401dn	No changes
Registar of Deeds	HP	Pro M401dn	No changes
Registar of Deeds	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
Treasurer	HP	Pro M401dn	No changes
County Attorney	HP	LaserJet M602	Update with newer Monochrome Personal Printer option.
County Attorney	HP	Pro404dn	No changes
County Attorney	HP	Pro M401dn	No changes
County Court	HP	Pro M401dn	No changes
District Court	HP	LaserJet M602	Will be removed with the replacement of MFP in this office.
District Court	HP	Pro404dn	No changes
District Court	HP	Pro404dn	No changes
District Court	HP	Pro M401dn	No changes
Highway Department	HP	Pro M401n	No changes
Jail	HP	Pro M401dn	No changes
Jail	HP	Pro404dn	No changes
Justice Center	HP	Pro M401dn	No changes
Justice Center	HP	Pro M401dn	No changes
Justice Center	HP	Pro M401dn	No changes
Justice Center	HP	Pro M401dn	No changes

Color Personal Printers

Location	Make	Current Model	NOTES
Assessor	HP	LaserJet CP4520	Update with new color personal printer option.
County Attorney	HP	LaserJet CP4520	Update with new color personal printer option.
County Boardroom	KM	BIZHUB C3100P	Update with new color personal printer option.
Registar of Deeds	HP	LaserJet M451dn	Update with new color personal printer option.
Public Defenders	HP	M553dn	No changes
Public Defenders	HP	M553dn	No changes
Public Defenders	HP	M553dn	NEW Request no machine currently

NEBRASKA LIQUOR CONTROL COMMISSION
PHONE: (402) 471-2571
Website: www.lcc.nebraska.gov

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Sports Fans, LLC. d.b.a. Fanatics Sports Bar
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

2021 Central Ave Kearney, NE 68847
Retail Liquor License Address or Non-Profit Business Address

C-78257
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 6-5-21

Event Start Time(s): 3 pM

Event End Time(s): 11:59 pM

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Residence + Property of Cheryl Weber

Event Street Address/City: 9405 Odessa Road Kearney

Indoor area to be licensed in length & width: 48 x 66

Outdoor area to be licensed in length & width: 116 x 116 **(Diagram Form #109 must be attached)** additional 52 x 66 see diagram

Type of Event: Fundraiser for Non Profit **Estimate # of attendees:** 200

Type of alcohol to be served: **Beer** ✓ **Wine** ✓ **Distilled Spirits** ✓
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Todd Schirmer **Event Contact Phone Number:** 308-627-3037

Event Contact Email: Contact@fanatickearney.com

***Signature Authorized Representative:** [signature] **Printed Name** Todd Schirmer

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**
***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR County of** _____ **approves the issuance of a Special Designated License as requested above. (Only one should be written above)**

_____ _____
Local Governing Body Authorized Signature **Date**

OUTDOOR AREA DIAGRAM

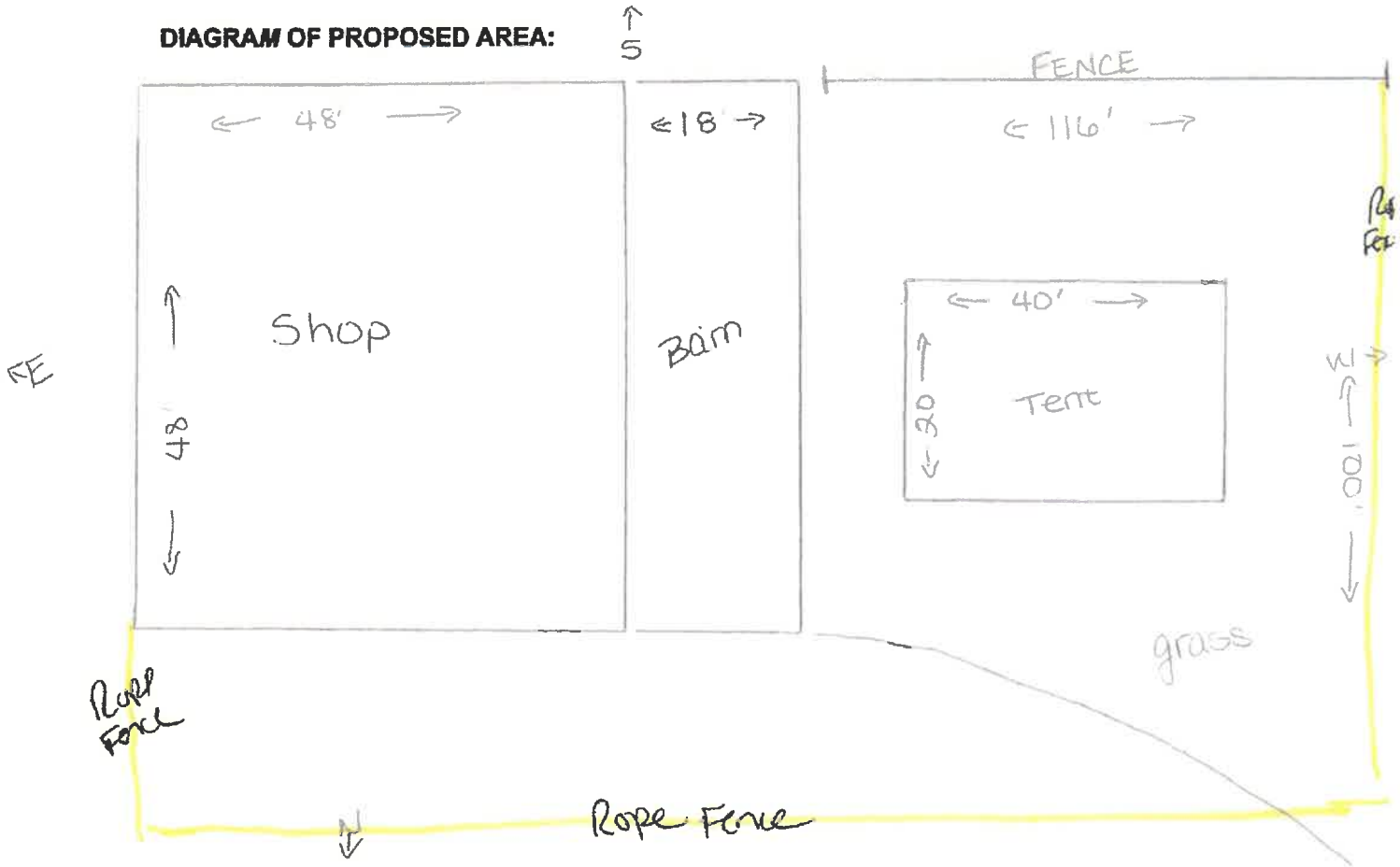
HOW AREA WILL BE PATROLLED Multiple Staff will be on hand to monitor area - Alternate transportation will also be available

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS

TO LICENSED MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Neil A. Miller
Sheriff

BUFFALO COUNTY
OFFICE OF THE SHERIFF

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

April 22, 2021

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

The following information is being returned to you related to the Buffalo County Clerk's Office request to review the application for Special Designated Liquor License (SDL)- Applicant Sports Fans LLC, D.B.A. Fanatics Sports Bar, for an SDL for a non-profit fundraiser event to be held at residence/property of Cheryl Weber located at 9405 Odessa Road, Buffalo County.

The application listed the event will begin on Saturday, June 5, 2021 at 3:00 p.m. and end at 11:59 p.m. The application indicates the type of alcohol to be served includes beer, wine and distilled spirits. The application advised Todd Schirmer, the manager of Fanatics Sports Bar, will be supervising the event will be supervising the sale of alcoholic beverages and who would be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Additionally the information provided indicates Sports Fans LLC, D.B.A. Fanatics Sports Bar holds a Nebraska Retail Liquor License; #C78257. Upon review of the application, performing a brief background investigation of the license and current listed supervisor of the event, no additional information was discovered.

Sincerely,
NEIL A. MILLER
Sheriff

Paul T. Koerner
Investigator

HM LIFE INSURANCE COMPANY
HM INSURANCE GROUP hmig.com

STOP LOSS PROPOSAL FOR
Buffalo County

Coverage Administered by Blue Cross and Blue Shield of Nebraska

Sales Representative: Erik Stjernberg
Broker: Charlesworth,Robert
TPA: Blue Cross Blue Shield of Nebraska

Effective Date: 07/01/2021
Through Date: 12/31/2021

Provider Network(s): Blue Cross Blue Shield of Nebraska
Utilization Review Vendor(s): Blue Cross Blue Shield of Nebraska

Specific: (Check one)	Lives	☐ 6 month contract
Specific Deductible (per Covered Participant)		$75,000
Policy Year Maximum Specific Benefit		Unlimited
Lifetime Maximum Specific Benefit		Unlimited
Covered Benefits		Med, Rx Card
Specific Premium		
Composite Rate	208	$195.48
Total Lives	**208**	
Estimated Contract Specific Premium		$243,959
Contract Basis		30/6
Commission		0.00%

Aggregate: (Include? ☐ Yes ☐ No)		
Covered Benefits		Med, Rx Card
Policy Year Maximum		$1,000,000
Aggregate Factors		
Composite Med, Rx Card Factor	208	$1,198.61
Estimated Contract Attachment Point	**208**	$1,495,865
Estimated Contract Minimum Attachment Point (100%)		$1,495,865
Aggregate Corridor		115%
Contract Basis		30/6
Aggregate Premium		
Composite Rate	208	$21.44
Estimated Contract Aggregate Premium	**208**	$26,757
Commission		0.00%
Total Combined Estimated Contract Premium		**$270,716**

Note: This proposal is not complete unless accompanied by the proposal notes and the basis of offer noted on the following pages.

Individual Special Requirements:

Coverage Administered by Blue Cross and Blue Shield of Nebraska

PROPOSAL NOTES

- The rates and factors in this proposal are firm. Please provide a signed proposal.
- Large claim data must be submitted for any claims that are at or have the likelihood to exceed 50% of the group specific deductible. Large claim data must include: age, sex, diagnosis, prognosis, treatment plan, case management notes (if applicable), Pre-Cert and paid/pended claims.
- Human Organ Transplant benefits are payable in accordance with the underlying plan and are subject to the proposed Lifetime Maximum Specific Benefit offered within this proposal.

PROPOSAL ACCEPTANCE

Please acknowledge acceptance of the terms in this proposal by signing and returning by 04/30/2021 (no signed proposal will be accepted after the effective date). Please also indicate which option is chosen and whether Aggregate is to be included, by checking the appropriate boxes on the previous page. Failure to remit the signed agreement within the same period will result in updated large claim disclosure (and claims) being required for our review. All payments after the effective date of this policy, found on the previous page, must use the rates selected. Any deviation from the rates specified could result in an underpayment leading to a possible policy cancellation.

Signature: _____ Title: _____

Accepted on the _____ day of _____, 20_____

Coverage Administered by Blue Cross and Blue Shield of Nebraska

initials: _____ date: _____

BASIS OF OFFER

Assumptions

- Aggregate coverage is only available when purchased with Specific coverage.
- This proposal is subject to revision if there is a change in effective or renewal dates, or a change in the plan of benefits.
- This proposal is based on the utilization of the Provider Network(s) and the Utilization Review Vendor(s) listed on this proposal.
- This proposal assumes a minimum participation level of 75% applies for all eligible enrollees under a contributory plan, and 100% under a non-contributory plan.
- This proposal assumes the plan of benefits includes a pre-certification, utilization review and large case management program.
- This proposal is based on a description of the employee benefit plan(s) provided and approved by HMIG, employee and dependent census data, submission of any requested claim information, plus any other information relevant to the underwriting risk. If any of the information was incorrect or changes the risk involved, the rates and factors will be modified, and the specific and aggregate claims will be adjusted accordingly.
- Surcharges (including the bad debt and charity surcharge portion of the New York Reform Act applicable to services are rendered in New York State), pool charges, and/or covered lives assessments may be covered under the stop loss policy if such charges are considered a claim cost. HM is not responsible for the filing, and/or payment of any assessment for which HM is not directly liable including but not limited to the New Hampshire Vaccine Assessment as modified by NH HB 664.
- All standard Policy provisions apply. The laws of the state where the policy is issued will apply. Certain exclusions and limitations may apply.
- Retirees are not included in the stop loss coverage.
- This proposal will expire on the proposed effective date.
- The dollar value of the minimum attachment point shown above is representative. The actual value of the minimum attachment point will be calculated according to the terms of the stop loss policy.
- Unless otherwise limited or excluded by the stop loss policy or under the Individual Special Requirements, eligible claim expenses under the stop loss policy will follow the covered underlying plan, up to the proposed Specific Benefit Maximum.
- The Agent is properly licensed and appointed by HMIG.
- The initial rates are guaranteed for the proposed policy period unless otherwise noted.
- There are not more than 15% COBRA participants.

Qualifications

- Any stop loss insurance requested and requested effective date of that coverage must be approved by us under our current rules and practices.
- Both the premium rates and the aggregate factors are subject to change should the number of employees change by 10% or more, either in total and/or by single/family mix.
- If the descriptions of the benefits or plan provisions differ from what was initially utilized to underwrite the risk, an updated Plan Document or other acceptable plan description is required within 30 days of the proposed effective date, and the premium rates and aggregate factors may be subject to re-rating, retro-active to the effective date.
- Quote assumes the Plan Document will include traditional industry provisions and definitions including, but not limited to the following: eligibility, HIPAA, termination provisions, extension for leave of absence or disability, FMLA, subrogation, transplants, COB, exclusions for job related injuries, experimental and cosmetic treatment, felonies, usual and customary charges, war, not medically necessary, traveling outside of the U.S. solely for the purpose of receiving medical care. In the event that a Plan Document is not available within 30 days from the proposed effective date, we reserve the right to issue the Policy assuming standard exclusions will apply.

Coverage is underwritten by HM Life Insurance Company, Pittsburgh, PA, in all states except New York under policy form series HL601. In New York, coverage is underwritten by HM Life Insurance Company of New York, New York, NY, under policy form series HL601. In Pennsylvania, coverage may be underwritten by Highmark Casualty Insurance Company under policy form series HC601. The coverage requested may not be available in all states. Blue Cross and Blue Shield of Nebraska is an independent licensee of the Blue Cross and Blue Shield Association.

Coverage Administered by Blue Cross and Blue Shield of Nebraska

- HIPAA Privacy rules permit the release of Protected Health Information (PHI) for the purpose of evaluating and accepting risk associated with the Plan Sponsor as part of "Health care operations". HMIG will use this information solely for the purpose of evaluating and accepting the risk and will not disclose any PHI collected except to perform this risk evaluation.
- The rates and factors in this proposal are based on the disclosure of all individuals considered a special enrollee due to having previously satisfied the plan's lifetime maximum. Written acceptance by HM must be acknowledged before terms of coverage for such individuals are included under HM's stop loss policy.
- Any stop loss policy issued by us may be rescinded or re-underwritten if any information requested in connection with this proposal was intentionally concealed or misrepresented by or on behalf of the Applicant and/or the Applicant's Agent, or if the Applicant and/or the Applicant's Agent commits fraud.
- As used above: An "Agent" is the Applicant's representative, including but not limited to, the agent, producer or broker of record, or Claims Administrator. The "Applicant" is the entity, or that entity's authorized representative, that has contracted with us to provide stop loss coverage. A "Claims Administrator" is a third party administrator (TPA) designated by the Applicant and approved by us. "Claim Information" consists of Complete Details of the data requested by us in connection with this proposal following a Diligent Review; such information includes but is not limited to Know or potential catastrophic claims, large claims and/or shock losses. "Complete Details" includes the name, social security number (or unique identifier), date of birth, diagnosis, prognosis (unless prognosis cannot be obtained due to reasons beyond your or your Claims Administrator's control) of the plan's participants and the name of the provider providing treatment to any such participant covered by or eligible for coverage. A "Diligent Review" consists of a complete review by you, and/or your Claims Administrator and/or your Agent prior to the date Known or potential catastrophic claims, large claims and/or shock losses are requested by us in connection with this proposal. "Disclosure" consists of Complete Details and any other documentation requested by us in connection with this proposal following a Diligent Review including but not limited to census information and Claim Information. We consider information in connection with this proposal "Known" if, prior to the date or dates we request such information (including but not limited to Disclosure and Claim Information) a reasonable person can assume that you, and/or your Claims Administrator and/or your Agent had knowledge of any information that affects or may affect the administration or underwriting of any coverage issued following acceptance of coverage by us.

Coverage is underwritten by HM Life Insurance Company, Pittsburgh, PA, in all states except New York under policy form series HL601. In New York, coverage is underwritten by HM Life Insurance Company of New York, New York, NY, under policy form series HL601. In Pennsylvania, coverage may be underwritten by Highmark Casualty Insurance Company under policy form series HC601. The coverage requested may not be available in all states. Blue Cross and Blue Shield of Nebraska is an independent licensee of the Blue Cross and Blue Shield Association.

Jan Giffin

From: Bob Charlesworth <BCharlesworth@charlesworthconsulting.com>
Sent: Wednesday, April 21, 2021 11:19 AM
To: Lynn Martin
Cc: Myron Kouba; Jan Giffin
Subject: 7/1/2021 Health renewal
Attachments: 07-21 Buffalo County 6 month contract Firm 04-15.pdf; Buffalo County Health 2021 Renewal.pdf

Good morning Lynn (and team):
Attached is my proposed renewal presentation for the County's consideration.
As noted, I'm suggesting the following:

- 5.6% Rate/funding increase
- The Rates would be fixed for 18-months
- Employee Dependent contribution moved back to a Defined Contribution amount. I used $475, but that is a County decision.
- Enrollment for 7/1/2021 then re-enrollment for 1/1/2022 for 12-month period

While I will need to secure a new stop loss program for 1/1/2022, the indications provided by HM currently, I will be marketing that program for 1/1/2022 to make sure it is competitive. The amounts should not have an impact on future funding as I have an estimated impact already built into my funding model.

If you have any corrections/changes, please let me know.
Also, when ready, I would encourage the information be shared with Department Heads prior to the meeting next Tuesday so we may answer (or be prepared for) questions they may have.

Jan, I've also attached the 6-month agreement with HM for the Stop Loss for County's signature should all be good to go.

All the best,
Bob

Bob Charlesworth, CPCU, ARM, ALCM, AIS
Vice President
1828 Walnut St. Suite 701
Kansas City, MO 64108
816-857-7850
Mobile: 816-807-9378
BCharlesworth@charlesworthconsulting.com
www.charlesworthconsulting.com

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Buffalo County, NE

GROUP HEALTH BENEFIT PLAN

JULY 1, 2021 RENEWAL

Then Moving to January 1, 2022

Summary by:

Bob Charlesworth, CPCU, ARM, ALCM, AIS

Charlesworth Consulting, L.C.

charlesworth consulting

Health Benefits Funding

- County is SELF-FUNDING the Group Health/Rx program – since 2012.
- 7/1/2016 Inception: County experienced a 5.35% Funding INCREASE
- 7/1/2017 Inception: County implemented a 5% DECREASE.
- 7/1/2018 Inception: County adopted a 10% DECREASE and an INCREASE to Dependent funding to $350/month
- 7/1/2019 Inception: County took a 5% INCREASE due to experience trend and Rx cost increase and modified Dependent funding to $400 per month.
- 7/1/2020 Inception: Suggesting a 7% INCREASE due to experience development; County absorbed entire increase via Reserve Funds so no change in employee contributions, which skewed County contributions between Dependent Tiers.
- 7/1/2021 Inception: Suggesting a 5.6% INCREASE; modifying County contributions back to a defined amount for Dependents ($475/mth).

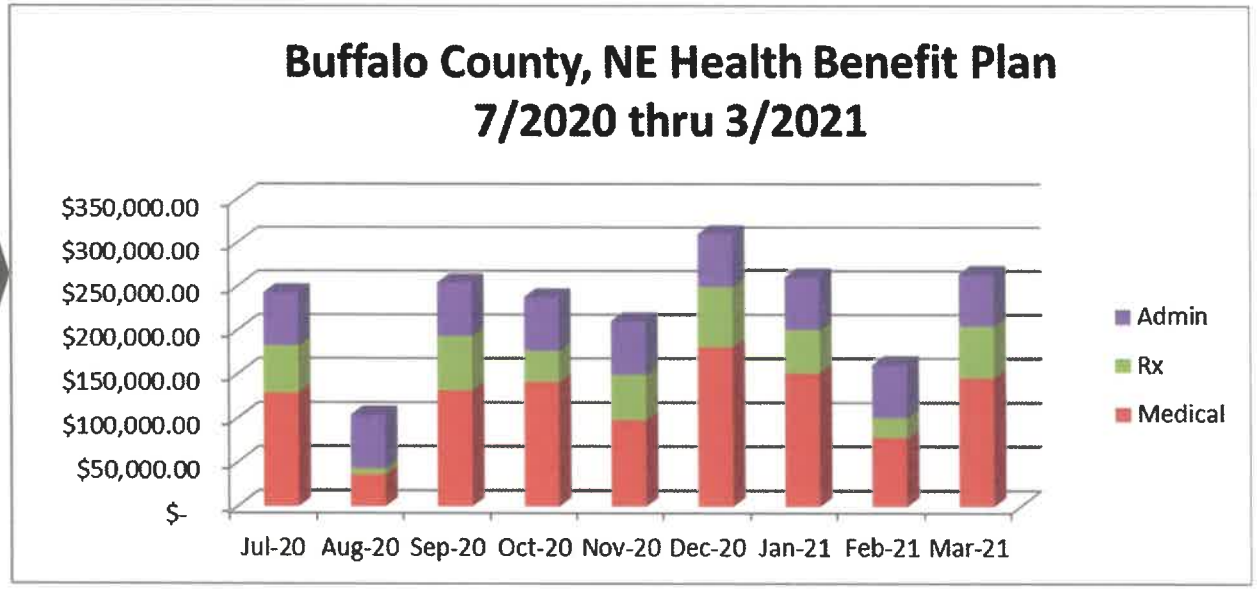
Moving to a January 1 Renewal Period

- Plan Benefit Year is already a Calendar Year Benefit (Deductibles, Out of Pocket, etc.)
- The Monthly Contribution rates noted are for an 18-MONTH period to move the next renewal to January 1, 2023
- Will require an enrollment for 7/1/2021 Inception and RE-ENROLLMENT again for 1/1/2022 Inception.
- The enrollment for Flexible Spending Accounts will also be modified, which the goal was to assist the employee in their tax benefit calculations and benefit planning.
- The Stop Loss insurance program with HM will be on a 6-month basis, then re-addressed/rated for a 12-month program. We have estimated that impact when calculating the proposed funding rates.

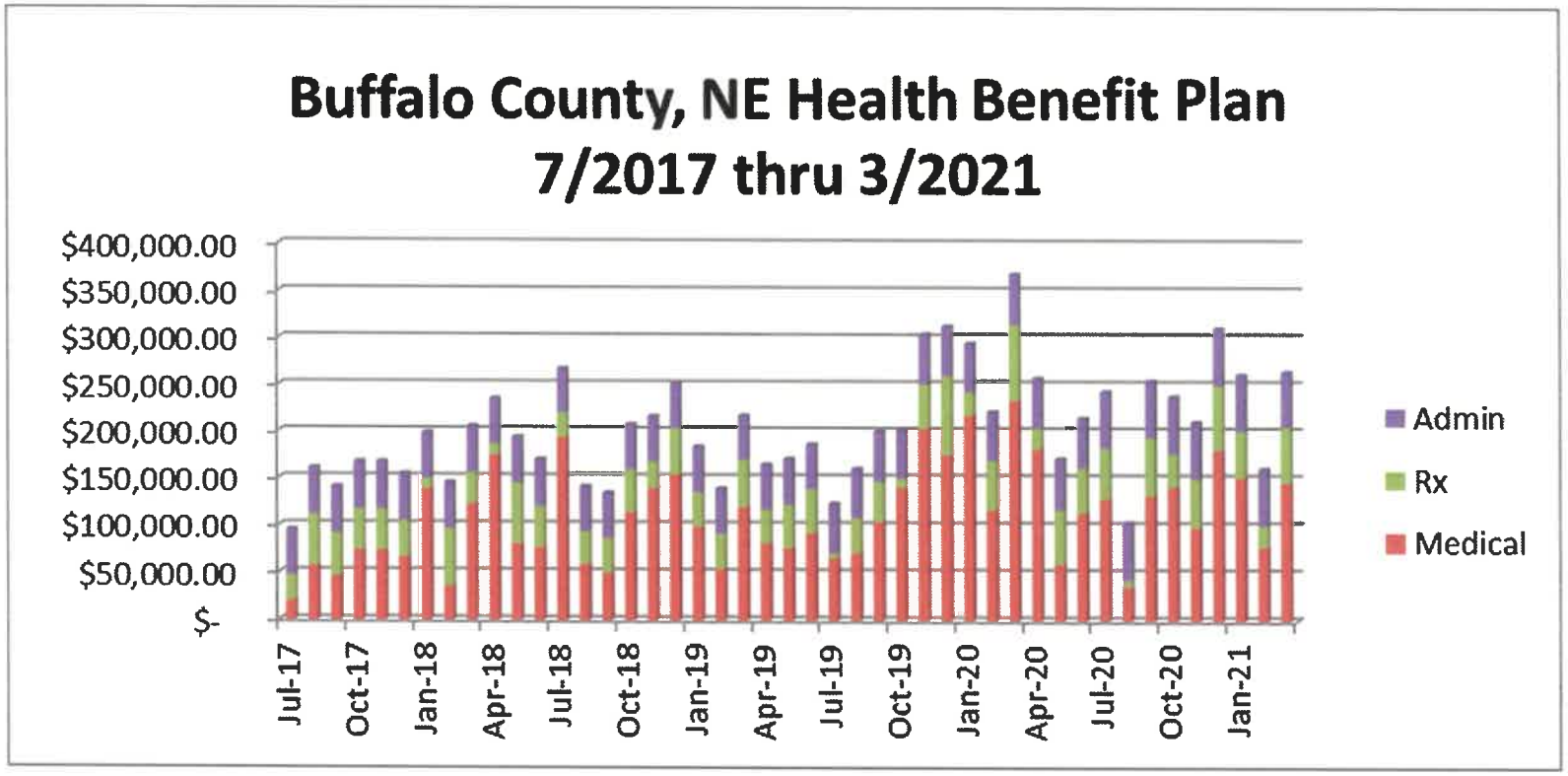
HOW FUNDING WORKS

- Claims Cost update:
  - Rates are dictated heavily by the COUNTY'S CLAIMS EXPERIENCE
  - Have protection for claims above $75,000 per Individual per Year – currently have four (4) individuals with claims in excess of this amount with one (1) possible addition for next month. Was able to negotiated the premium with Stop Loss Insurer down for 7/1/2021, but insurer placed conservative claim exposure higher than requested.
  - Stop Loss is a 6-month agreement; then insurer will re-rate. While they offered a maximum rate change not-to-increase, we will be researching the marketplace to confirm competitive for 1/1/2022 inception.
  - All claims under this are PAID BY THE COUNTY – Administered by BCBSNE.
  - County reserves are important to maintain and, some excess amounts can be used to help offset future rates for all participants
- Experience has historically been positive, but the last two years the County has experience a more-than-historical number of large claimants. Two larger claimants are expected to continue, but monthly paid claims have been fairly predictable as maintenance.
- County has strong reserves to help offset such swings in funding.

SNAPSHOT OF PAID CLAIMS THIS POLICY PERIOD

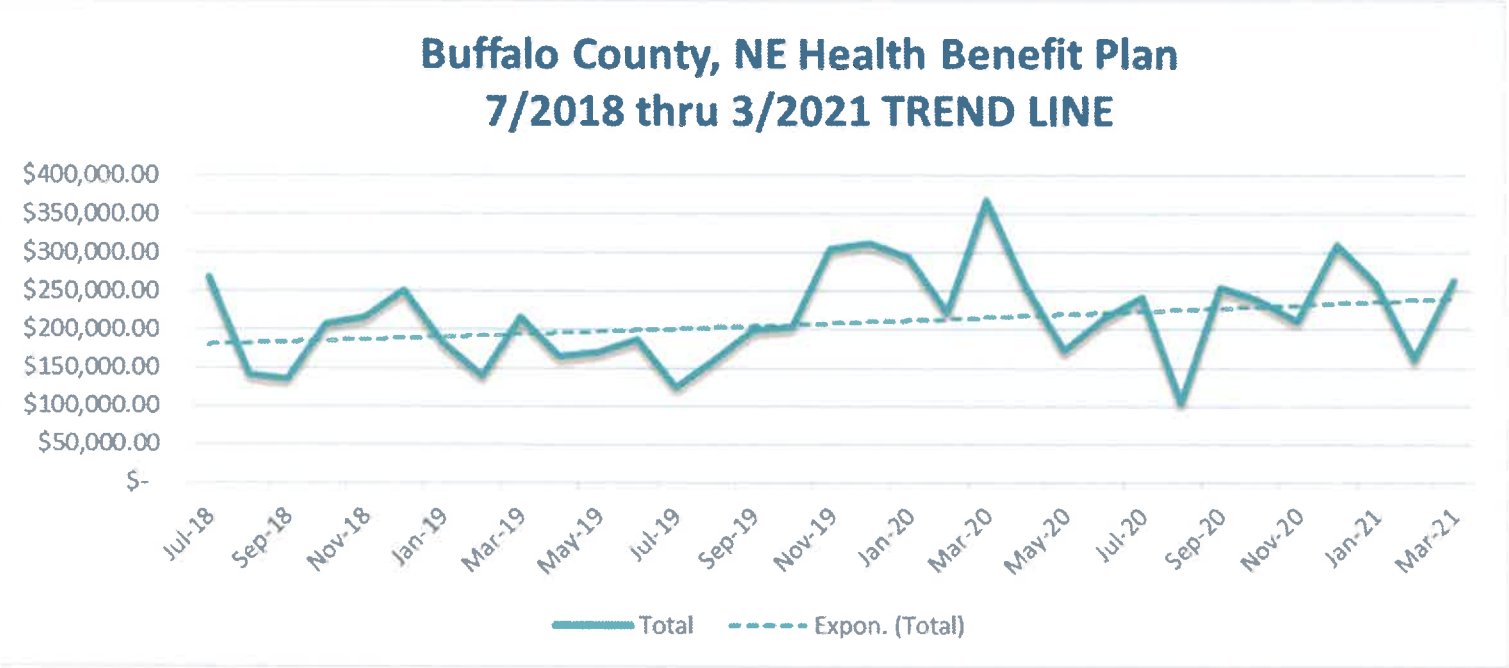


MULTI-YEAR EXPERIENCE



Note trend of lower claims in Summer Months

CLAIM TREND LINE



COVID-19 INFORMATION SUMMARY

(3/2020 to current)

- Overall tested members
  - 119 Claimants
  - 167 Services
  - Plan paid $3,807
- Potential Exposure to COVID-19 & Treatment Costs
  - 52 Claimants Actual Exposure
  - 29 Claimants Suspected Exposure
  - Plan paid $10,117
- Confirmed COVID-19 Cases
  - 39 Claimants (27 in 2020; 19 in 2021 – could be same claimant carryover)
  - Treatment cost paid by plan $17,457

HEALTH PLAN FUNDING FOR 7/1/2021

Fixed Costs (Totals approximately $758,000 annually)

- Administrative and NACO Fee now in 3rd year of a 3-year Admin Fee Fixed.
- Individual Stop Loss Insurance UP 11%
- Aggregate Stop Loss Insurance UP 11%
- Overall Fixed cost up 7.6% due to ISL Premium.

In moving to a January, 2022 new plan inception year:

- Will "re-enroll" to allow employees to take any advantage in changes to their F.S.A. contributions.
- Anticipate RX cost control options to the plan.
- Keep plan funding rates "AS IS" and only re-adjust if funding projections go down.
- Will be re-negotiating Stop Loss with HM and searching other markets
- Anticipate a 3% Administrative Fee increase from BCBSNE (modest change $1.60 per employee per month)

Expected claims are up, but mostly due to 4 large paid claimants already exceeding the $75,000 Individual Stop Loss level (as of 4/1/2021):

- $171,180
- $91,810
- $87,302
- $76,346
- $74,767
- $71,944

Funding includes Wellness (to be re-evaluated for 1/1/2022 inception) as well as EAP anticipated costs.

HEALTH FUNDING RECOMMENDATION 7/1/2021 to 1/1/2023!

Rx plan changes:

- Specialty Rx Copay Solutions – allows member to take advantage of annual max dollars provided by manufacturers copay assistance programs. County could save up to $9.90 Per Member Per Month ($43,000/year) – takes time to implement so look at 1/1/2022 Inception.
- Greater plan member communication on cost of Rx and options available for cost savings.

5.6% RATE INCREASE 7/1/2021

- $2,607,000 County Paid
- $362,664 Employee Paid (County goes back to defined dependent contribution, increased to $475/month)
- 12,600 Wellness and $10,00 EAP Budget
- *Total estimated annual cost of $2,982,384*

Monitor BCBSNE the voluntary Total Care Primary Care Physician programs – Physician has responsibilities for care coordination for better outcomes.

BUFFALO COUNTY FUNDING 5.6% INCREASE; MODIFYING COUNTY CONTRIBUTOIN FOR DEPENDENTS TO BE THE SAME FOR EACH ENROLLMENT TIER.

RATE GOOD UNTIL 1/1/2023 (18 MONTHS)!

7/1/2021 FUNDING - 5.6% RATE INCREASE = 18 MONTH RATES		AT CURRENT PLAN BENEFIT		(Rate Change)
TOTAL - (7/1/2021 RATE)	Enrolled	Total Funding	Monthly Total	
Employee Only:	134	$ 850.00	$ 113,900.00	5.6%
EE & Spouse:	20	$ 1,628.00	$ 32,560.00	5.6%
EE & Children:	24	$ 1,571.00	$ 37,704.00	5.6%
EE & Family:	34	$ 1,862.00	$ 63,308.00	5.6%
	212		$ 247,472.00	
		Annual:	$ 2,969,664.00	$ 231,036.00

County Paid: ($475 Dep)	Enrolled	Health	Monthly Total	(Rate Change)
Employee Only:	134	$ 850.00	$ 113,900.00	5.6%
EE & Spouse:	20	$ 1,325.00	$ 26,500.00	5.7%
EE & Children:	24	$ 1,325.00	$ 31,800.00	6.1%
EE & Family:	34	$ 1,325.00	$ 45,050.00	4.6%
			$ 217,250.00	% of Total $
		Annual:	$ 2,607,000.00	87.8%
Employee Paid:			Difference:	7.72%
Employee Only:	134	$ -	$ -	$ -
EE & Spouse:	20	$ 303.00	$ 6,060.00	4.8%
EE & Children:	24	$ 246.00	$ 5,904.00	2.9%
EE & Family:	34	$ 537.00	$ 18,258.00	8.3%
			$ 30,222.00	% of Total $
		Annual:	$ 362,664.00	12.2%

County Loss Fund / Biometric Screenings		HY-VEE	
Employee Only:	134	$ 5.00	$ 670.00
EE & Spouse:	20	$ 5.00	$ 100.00
EE & Children:	24	$ 5.00	$ 120.00
EE & Family:	34	$ 5.00	$ 170.00
			$ 1,060.00
		Annual:	$ 12,720.00

TOTAL COUNTY COST:	$ 2,619,720.00
TOTAL FUND:	$ 2,982,384.00
CHARLESWORTH EXPECTED FUNDING LEVEL:	$ 3,191,520.00
Possible Reserve Fund Contribution:	$ 209,136.00
BCBSNE/NACO EXPECTED FUNDING LEVEL:	$ 3,409,306.57
BCBSNE/NACO MAXIMUM FUNDING LEVEL:	$ 3,807,036.64
BCBSNE/NACO FULLY INSURED RATES: (EST.)	$ 3,837,121.85

7/1/2020 FUNDING - 7% RATE INCREASE - COUNTY FUND ONLY		AT CURRENT PLAN BENEFIT		(Rate Change)
TOTAL - (7/1/2020 RATE)	Enrolled	Total Funding	Monthly Total	
Employee Only:	138	$ 805.00	$ 111,090.00	7.0%
EE & Spouse:	17	$ 1,542.00	$ 26,214.00	7.0%
EE & Children:	22	$ 1,488.00	$ 32,736.00	7.0%
EE & Family:	33	$ 1,763.00	$ 58,179.00	7.0%
	210		$ 228,219.00	
		Annual:	$ 2,738,628.00	$ 179,520.00

County Paid - FULL 7%	Enrolled	Health	Monthly Total	(Rate Change)
Employee Only:	138	$ 805.00	$ 111,090.00	7.0%
EE & Spouse:	17	$ 1,253.00	$ 21,301.00	8.8%
EE & Children:	22	$ 1,249.00	$ 27,478.00	8.4%
EE & Family:	33	$ 1,267.00	$ 41,811.00	10.0%
			$ 201,680.00	% of Total $
		Annual:	$ 2,420,160.00	88.4%
Employee Paid - SAME2019			Difference:	8.01%
Employee Only:	138	$ -	$ -	$ -
EE & Spouse:	17	$ 289.00	$ 4,913.00	0.0%
EE & Children:	22	$ 239.00	$ 5,258.00	0.0%
EE & Family:	33	$ 496.00	$ 16,368.00	0.0%
			$ 26,539.00	% of Total $
		Annual:	$ 318,468.00	11.6%

County Loss Fund / Biometric Screenings		HY-VEE	
Employee Only:	138	$ 5.00	$ 690.00
EE & Spouse:	17	$ 5.00	$ 85.00
EE & Children:	22	$ 5.00	$ 110.00
EE & Family:	33	$ 5.00	$ 165.00
			$ 1,050.00
		Annual:	$ 12,600.00

TOTAL COUNTY COST:	$ 2,432,760.00
TOTAL FUND:	$ 2,751,228.00
CHARLESWORTH EXPECTED FUNDING LEVEL:	$ 3,214,543.97
Possible Reserve Fund Contribution:	$ 463,315.97
BCBSNE/NACO EXPECTED FUNDING LEVEL:	$ 3,374,420.97
BCBSNE/NACO MAXIMUM FUNDING LEVEL:	$ 3,743,384.40
BCBSNE/NACO FULLY INSURED RATES: (EST.)	$ 3,553,025.04

Health Screenings & H.R.A.

- **MOVED TO HY-VEE AS THE SCREENING VENDOR IN 2019 – SAVED MONEY AND NOW HAVE ACCESS TO OTHER VOLUNTARY WELLNESS OPPORTUNITIES.**
- Renewal services from them is anticipated, but they have currently suspended on Wellness Screenings, but looking at options for 2021/2022.
- County has made the decision to WAIVE the participation requirement again for this year regarding the wellness screenings and Health Risk Assessment where a non-participant would normally be charged $20/Month ($10 Per Pay for 24 pay periods).
- Working with Hy-Vee's team regarding voluntary screening mid-year in order to allow members to "know their numbers", and also allow members that chose to submit an Alternative Means Screening (AMS) form with bloodwork professionally collected through their own healthcare provider.
- Looking at possible voluntary wellness events with Hy-Vee for the year (shopping guide; personalized nutritional wellness packets; etc.)

FINAL THOUGHTS / QUESTIONS?

Presented by:
Bob Charlesworth, CPCU, ARM, ALCM, AIS

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BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/27/2021 TO 04/29/2021

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	120.00	NACO	REGISTRATION CO BOARD WORKS	02104323
00-2-1801	DUES, SUBSCRIPT & REG	50.00	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2000	PRINTING & PUBLISHING	950.73	KEARNEY HUB	PUBLISHING ZONING INV# 7060	02104281
	601-00 BOARD	**1,120.73**			
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	589.90	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
	602-00 CLERK	**589.90**			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	100.17	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
	603-00 TREASURER	**100.17**			
604-00 REGISTER OF DEEDS					
00-2-1200	OFFICE EQUIPMENT REPAIR	151.00	CANON SOLUTIONS AMERICA,	MAINTENANCE PW345 & SCEXP3	02104179
00-2-2000	PRINTING & PUBLISHING	200.90	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-2-7000	MICROFILM/PHOTOSTAT	136.18	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0101	OFFICE SUPPLIES	474.29	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
	604-00 REGISTER OF DEEDS	**962.37**			
605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	2,500.00	DEPARTMENT OF REVENUE	REGISTRATION IAAO 300 FUNDA	02104221
00-3-0101	OFFICE SUPPLIES	127.60	COPYCAT PRINTING CENTER	SUPPLIES PUB DEFEND LETTERH	02104205
00-3-0101	OFFICE SUPPLIES	75.16	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
	605-00 ASSESSOR	**2,702.76**			
607-00 ELECTION COMMISSIONER					
00-3-0101	OFFICE SUPPLIES	15.62	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
	607-00 ELECTION COMMISSIONER	**15.62**			
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02104143

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200		TELEPHONE (CELL PHONE)	92.74	AT&T MOBILITY	CELL SVC FIRSTNET AIRCARD A	02104144
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02104161
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02104181
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02104193
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02104212
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02104219
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02104231
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02104243
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02104246
00-2-0200		TELEPHONE (CELL PHONE)	2,161.86	FRONTIER	TELE SVC 23352100209992 233	02104247
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02104268
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02104271
00-2-0200		TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE CELL PHONE	02104284
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02104286
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02104290
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02104298
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02104304
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02104306
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02104310
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02104312
00-2-0200		TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	TELE SVC AC# 00053528-8 INV	02104325
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02104340
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02104357
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02104361
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02104373
00-2-0200		TELEPHONE (CELL PHONE)	753.43	VERIZON WIRELESS	TELE SVCS INV#9875189857 38	02104397
00-2-0200		TELEPHONE (CELL PHONE)	1,432.70	VERIZON WIRELESS	CELL SVC 58306425400001 IN#	02104398
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02104413
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02104418
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02104420
00-2-1101	7	COMPUTER EXPENSE GENERAL (INTE	615.00	OPTK NETWORKS	INTERNET SVCS INV-011218 C	02104331
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	849.13	USA COMMUNICATION	INTERNET ACT#650301656 ACT	02104390
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE CLERK INV# 1263527	02104213
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	20,093.75	EDUCATIONAL SERVICE UNIT	TECH SUPPORT MARCH 2021 ACT	02104233
00-2-2544		MAINTENANCE AGREEMENTS	430.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV# 242613 AC	02104275
00-2-2544		MAINTENANCE AGREEMENTS	3,412.40	KONICA MINOLTA BUSINESS S	MAINTENANCE INV#9007620598	02104288
00-2-2544		MAINTENANCE AGREEMENTS	3,413.50	KONICA MINOLTA PREMIER FI	COPIER LEASE INV# 438472862	02104289
00-2-2544		MAINTENANCE AGREEMENTS	5,400.14	MIPS INC.	SUPPORT CLERK INV# 21040818	02104319
00-2-2544		MAINTENANCE AGREEMENTS	195.00	TRANSIT WORKS	SOFTWARE INV# 146681	02104382
00-2-2544		MAINTENANCE AGREEMENTS	535.00	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2544		MAINTENANCE AGREEMENTS	1,898.97	ZOOM VIDEO COMMUNICATIONS	MAINTENANCE INV79243598	02104421
00-3-0128		DATA PROCESSING SUPPLIES	1,027.18	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-5-0315		DATA PROCESSING EQUIPMENT	3,864.95	EATON CORPORATION	SERVICE INV#942928445 BAT	02104232
00-5-0315		DATA PROCESSING EQUIPMENT	1,177.00	MICROFILM IMAGING SYSTEMS	EQUIP INV# 85689 COUNTY COU	02104316
00-5-0315		DATA PROCESSING EQUIPMENT	2,627.91	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-5-1309		DATA PROCESSING SOFTWARE	504.00	INNOVATIVE MAINTENANCE SY	SOFTWARE HIGHWAY/ROAD INV#	02104272
00-5-1309		DATA PROCESSING SOFTWARE	5,405.00	INSIGHT PUBLIC SECTOR, IN	EQUIP INV#1030026654	02104273
00-5-1309		DATA PROCESSING SOFTWARE	1,106.91	KRONOS	MAINTENANCE INV# 11747457	02104292

****
610-00 DATA PROCESSING 58,349.84
****

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
619-00 ZONING						
00-2-1400		EQUIPMENT REPAIRS - PARTS	38.82	ATS	REPAIR ZONING REF- RO 52400	02104146
00-2-1500		EQUIPMENT REPAIRS - LABOR	40.88	ATS	REPAIR ZONING REF- RO 52400	02104146
00-2-1700		TRAVEL EXPENSE	3.92	FRANCIS BIEHL	REIMBURSE MILEAGE-P&Z	02104153
00-2-1700		TRAVEL EXPENSE	10.08	SCOTT BRADY	REIMBURSE MILEAGE-P&Z	02104159
00-2-1700		TRAVEL EXPENSE	19.04	WILLIE KEEP	REIMBURSE MILEAGE-P&Z	02104283
00-2-1700		TRAVEL EXPENSE	33.04	MARC VACEK	REIMBURSE MILEAGE-P&Z	02104393
00-2-1700		TRAVEL EXPENSE	51.52	RANDALL VEST	REIMBURSE MILEAGE-P&Z	02104399
00-2-1700		TRAVEL EXPENSE	86.80	LOYE WOLFE	REIMBURSE MILEAGE-P&Z	02104415
00-2-2000		PRINTING & PUBLISHING	180.00	CLIPPER PUBLISHING	PUBLISHING P&Z INV# 97	02104201
00-2-2000		PRINTING & PUBLISHING	57.23	KEARNEY HUB	PUBLISHING ZONING INV# 7060	02104281
00-2-2000		PRINTING & PUBLISHING	128.40	THE RAVENNA NEWS	PUBLISHING Z-COM OPENING I	02104348
00-3-0101		OFFICE SUPPLIES	17.71	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
			**********			
		619-00 ZONING	**667.44**			
			**********			
621-00 CLERK OF DISTRICT COURT						
00-1-0327	7	MENTAL HEALTH BOARD	300.00	RICHARD BEECHNER	MH BOARD MH HEARING	02104152
00-1-0327	7	MENTAL HEALTH BOARD	225.00	BRAD W BIGELOW	MH BOARD MH HEARING	02104154
00-1-0327	7	MENTAL HEALTH BOARD	150.00	DR MICHAEL LAWSON	MH BOARD MH HEARING	02104297
00-1-0327	9	MENTAL HEALTH BOARD	600.00	STEPHEN G LOWE	MH BOARD MH HEARING LEGAL C	02104301
00-1-0327	7	MENTAL HEALTH BOARD	375.00	MANDY M MEYER	MH BOARD MH HEARING	02104315
00-1-0327	9	MENTAL HEALTH BOARD	75.00	THOMAS S STEWART	LEGAL MH BOARD MH HEARING A	02104368
00-2-0100		POSTAL SERVICE	275.00	U S POSTMASTER	POSTAGE 5 ROLLS/JURY	02104386
00-2-2300		JUROR FEES	82.18	CLERK OF THE DISTRICT COU	EXPENSE JURY CR20213	02104200
00-2-2300		JUROR FEES	99.88	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2401	9	COURT APPOINTED COUNCIL	136.00	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT ST# 67246	02104165
00-2-2401	9	COURT APPOINTED COUNCIL	592.50	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT CI 17-554	02104366
00-3-0101		OFFICE SUPPLIES	675.10	CLERK OF THE DISTRICT COU	FEES WELLS FARGO ANALYSIS S	02104199
00-3-0101		OFFICE SUPPLIES	52.71	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0101		OFFICE SUPPLIES	1,071.41	MIPS INC.	SUPPORT CLERK INV# 21040818	02104319
			**********			
		621-00 CLERK OF DISTRICT COURT	**4,709.78**			
			**********			
622-00 COUNTY COURT SYSTEM						
00-2-0100		POSTAL SERVICES	82.73	MIDWEST CONNECT, LLC	MAIL SVC EXTENSION BC05 3/1	02104317
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	635.69	THOMSON REUTERS-WEST	SUBSCRIPTION INV# 844091283	02104380
00-2-2401	9	COURT APPOINTED COUNCIL	877.50	BISHOP LAW, PC LLO	LEGAL DIST COURT INV# 2021-	02104156
00-2-2401	9	COURT APPOINTED COUNCIL	6,200.69	JONATHAN R BRANDT	LEGAL DIST COURT INV# 43023	02104160
00-2-2401	9	COURT APPOINTED COUNCIL	3,352.50	CHARLES BREWSTER	LEGAL DIST COURT INV# 42968	02104162
00-2-2401	9	COURT APPOINTED COUNCIL	7,528.00	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT ST# 67246	02104165
00-2-2401	9	COURT APPOINTED COUNCIL	1,245.75	MICHAEL D CARPER	LEGAL DIST COURT A# 17-45 S	02104180
00-2-2401	9	COURT APPOINTED COUNCIL	2,105.00	DEWALD DEAVER L'HEUREUX L	LEGAL DIST COURT INV# 22395	02104224
00-2-2401	9	COURT APPOINTED COUNCIL	4,005.00	MARSHA FANGMEYER, ESQ.	LEGAL CNTY COURT JV19-263,2	02104240
00-2-2401	9	COURT APPOINTED COUNCIL	7,205.96	FYE LAW OFFICE	LEGAL DIST COURT INV# 5642	02104248
00-2-2401	9	COURT APPOINTED COUNCIL	2,272.50	ZACHARY K GRAY	LEGAL CNTY COURT INV# 43077	02104258

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2401	9	COURT APPOINTED COUNCIL	4,860.95	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT ACT# 17001	02104277
00-2-2401	9	COURT APPOINTED COUNCIL	893.55	JEFFREY C KNAPP	LEGAL CNTY COURT ACT# 15-94	02104287
00-2-2401	9	COURT APPOINTED COUNCIL	1,303.25	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT A# 2020041	02104300
00-2-2401	9	COURT APPOINTED COUNCIL	2,163.75	STEPHEN G LOWE	MH BOARD MH HEARING LEGAL C	02104301
00-2-2401	9	COURT APPOINTED COUNCIL	2,317.95	PARKER GROSSART BAHENSKY	LEGAL DIST COURT ST# 555943	02104339
00-2-2401	9	COURT APPOINTED COUNCIL	722.00	RUDOLPH LAW LLC	LEGAL CNTY COURT INV# 00328	02104355
00-2-2401	9	COURT APPOINTED COUNCIL	2,175.00	SNYDER, HILLIARD & COCHRA	LEGAL CNTY COURT INV# 2021-	02104364
00-2-2401	9	COURT APPOINTED COUNCIL	10,800.71	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT CI 17-554	02104366
00-2-2401	9	COURT APPOINTED COUNCIL	2,890.00	THOMAS S STEWART	LEGAL MH BOARD MH HEARING A	02104368
00-2-2401	9	COURT APPOINTED COUNCIL	1,286.11	MICHAEL J SYNEK	LEGAL CI 10-547 CI15-84& 13	02104374
00-2-2401	9	COURT APPOINTED COUNCIL	2,362.50	REBECCA TVRDIK ANDERSON	LEGAL CNTY COURT JV16-47 JV	02104384
00-2-2401	9	COURT APPOINTED COUNCIL	890.28	TYE & ROWLING, PC, LLO	LEGAL CNTY COURT INV# 21912	02104385
00-2-2401	9	COURT APPOINTED COUNCIL	180.00	VOIGT LAW OFFICE	LEGAL CNTY COURT 12072-00M	02104403
00-3-0101		OFFICE SUPPLIES	800.93	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
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		622-00 COUNTY COURT SYSTEM	**69,158.30**			
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625-00 PUBLIC DEFENDER						
00-2-0100		POSTAL SERVICE	8.25	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1704		MILEAGE	18.11	D. BRANDON BRINEGAR	REIMBURSE MILEAGE MAR 21	02104163
00-2-1704		MILEAGE	7.02	JOSIAH DAVIS	REIMBURSE MILEAGE MAR 8-APR	02104215
00-2-1704		MILEAGE	27.22	LYDIA DAVIS	REIMBURSE MILEAGE FEB - APR	02104216
00-2-1704		MILEAGE	20.43	BRANDON J. DUGAN	REIMBURSE MILEAGE MAR 21	02104228
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	300.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE BAR ASS. DUE21 DR	02104174
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	242.00	JUSTICE WORKS LLC	SUBSCRIPTION MAR 21 PUB DEF	02104278
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	532.21	THOMSON REUTERS - WEST	SUBSCRIPTION MARCH 2021 INV	02104381
00-2-2600		COURT COSTS	600.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE BAR ASS. DUE21 DR	02104174
00-3-0101		OFFICE SUPPLIES	25.05	COPYCAT PRINTING CENTER	SUPPLIES PUB DEFEND LETTERH	02104205
00-3-0101		OFFICE SUPPLIES	119.40	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0101		OFFICE SUPPLIES	45.25	MARCI GILBERTSON	REIMBURSE OFFICE MAX LASER	02104253
00-3-0101		OFFICE SUPPLIES	12.98	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
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		625-00 PUBLIC DEFENDER	**1,957.92**			
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641-00 BUILDING & GROUNDS						
00-2-0501		LIGHTS	2,962.73	DAWSON PUBLIC POWER DISTR	UTILITIES 1685611 INV GROUP	02104218
00-2-0501		LIGHTS	11,353.03	NEBRASKA PUBLIC POWER DIS	UTILITIES A#211010057728 A#	02104328
00-2-0502		WATER	2,613.66	CITY OF KEARNEY	UTILITIES 151182000-001 25	02104194
00-2-0502		WATER	5.50	VILLAGE OF MILLER	UTILITIES WATER/SEWER APRIL	02104401
00-2-0503		HEATING FUELS	320.16	COUNTRY PARTNERS COOPERAT	PROPANE AC#0005290566	02104207
00-2-0503		HEATING FUELS	3,655.87	NORTHWESTERN ENERGY	UTILITIES AC# 2935097-2 26	02104336
00-2-0505		GARBAGE (LANDFILL USE)	15.00	DAN'S SANITATION, INC	SVCS MILLER SHED INV# 93137	02104211
00-2-0505		GARBAGE (LANDFILL USE)	8.78	SOLID WASTE AGENCY LANDFI	LANDFILL CONSTR DEMO ACT# 0	02104365
00-2-1300	7	BUILDING REPAIR (COURTHOUSE)	217.25	ALL AMERICAN SEWER & DRAI	SVC BY CNTY ATTNY INV# 670	02104137
00-2-1300		BUILDING REPAIR (COURTHOUSE)	17.98	BUILDERS WAREHOUSE INC	PARTS INV# 1284850 INV# 128	02104177
00-2-1300		BUILDING REPAIR (COURTHOUSE)	78.41	CENTURY LUMBER CENTER	SUPPLIES ACCT# 240025 INV#	02104187

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300		BUILDING REPAIR (COURTHOUSE)	303.00	CORNHUSKER STATE INDUSTRI	FURNITURE INV# 1259444	02104206
00-2-1300		BUILDING REPAIR (COURTHOUSE)	24.50	CULLIGAN OF KEARNEY	SVCS ACCT# 116251 ACCT# 133	02104209
00-2-1300		BUILDING REPAIR (COURTHOUSE)	167.50	ENTERPRISE ELECTRIC KEARN	SUPPLIES I#3597-1001232 359	02104236
00-2-1300		BUILDING REPAIR (COURTHOUSE)	190.67	HOLMES PLUMBING & HEATING	PARTS CUST# 0001278 INV# 2	02104269
00-2-1300		BUILDING REPAIR (COURTHOUSE)	8.30	MASTERS TRUE VALUE	PARTS B&G I# 2104-223047 21	02104308
00-2-1300		BUILDING REPAIR (COURTHOUSE)	203.23	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-1300		BUILDING REPAIR (COURTHOUSE)	3,414.62	MIDWEST STORAGE SOLUTIONS	EQUIP CLERK SHELVING INV# 7	02104318
00-2-1300	7	BUILDING REPAIR (COURTHOUSE)	235.00	SCHUMACHER BROTHERS FENCI	REPAIR DUMP ENCLOSURE	02104360
00-2-1300		BUILDING REPAIR (COURTHOUSE)	2,882.12	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1300		BUILDING REPAIR (COURTHOUSE)	1,178.03	THE WALDINGER CORPORATION	MAINTENANCE I# 148158-24 I#	02104404
00-2-1302		BUILDING REPAIR (JAIL)	137.65	AMERI-TECH INDUSTRIAL, IN	PARTS ACT# 51652 INV# 63972	02104141
00-2-1302		BUILDING REPAIR (JAIL)	12.50	AMERICAN ELECTRIC COMPANY	SUPPLIES B & G R#3595-10018	02104142
00-2-1302		BUILDING REPAIR (JAIL)	1,300.69	BAMFORD INC	REPAIRS INV# 20230 INV# 203	02104149
00-2-1302		BUILDING REPAIR (JAIL)	129.50	CULLIGAN OF KEARNEY	SVCS ACCT# 116251 ACCT# 133	02104209
00-2-1302		BUILDING REPAIR (JAIL)	4,746.44	ENTERPRISE ELECTRIC KEARN	SUPPLIES I#3597-1001232 359	02104236
00-2-1302		BUILDING REPAIR (JAIL)	752.22	HOLMES PLUMBING & HEATING	PARTS CUST# 0001278 INV# 2	02104269
00-2-1302		BUILDING REPAIR (JAIL)	273.91	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-1302		BUILDING REPAIR (JAIL)	320.99	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1302		BUILDING REPAIR (JAIL)	4,968.98	THE WALDINGER CORPORATION	MAINTENANCE I# 148158-24 I#	02104404
00-2-1306		BUILDING REPAIR (EXTENSION)	81.61	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-1308	7	ROAD BUILDING REPAIR	16,900.00	ACS	CONSTRUCTION INV 4/8/2021 W	02104132
00-2-1310		BUILDING REPAIR (OLD PROBATION	22.91	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-1311	7	BUILDING REPAIR (MAINTENANCE B	309.06	THE LAWN BUILDERS, INC	REPAIR INV# 51032	02104375
00-2-1312		BUILDING REPAIR (PW)	24.99	AUTO VALUE PARTS STORE	SUPPLIES ACCT#89115 B&G INV	02104147
00-2-1312		BUILDING REPAIR (PW)	418.48	BUILDERS WAREHOUSE INC	PARTS INV# 1284850 INV# 128	02104177
00-2-1312		BUILDING REPAIR (PW)	100.00	COMFY BOWL, INC	EQUIP B&G INV# 83666	02104202
00-2-1312		BUILDING REPAIR (PW)	9,584.00	EAGLE FOUNTAIN WORKS, INC	EQUIP LIGHTED LAKE FOUNTAIN	02104229
00-2-1312		BUILDING REPAIR (PW)	155.12	FARMERS COOPERATIVE ASSOC	FUEL ACT# 119443 660419 660	02104242
00-2-1312		BUILDING REPAIR (PW)	3,487.50	LANDMARK IMPLEMENT INC	EQUIP PO# 07747302 SVC I#11	02104294
00-2-1312		BUILDING REPAIR (PW)	230.46	LARSEN ELECTRIC INC	SVC GENERATOR SVC INV# 461	02104295
00-2-1312		BUILDING REPAIR (PW)	1,509.26	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-1312		BUILDING REPAIR (PW)	171.00	NMC, INC.	REPAIR B&G A#0904900 INV#	02104334
00-2-1312		BUILDING REPAIR (PW)	548.58	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1312		BUILDING REPAIR (PW)	298.64	WILKE'S TRUE VALUE	PARTS B&G R# B332189 R# A26	02104412
00-2-1402		PICKUP REPAIR PARTS	128.76	ATS	REPAIR ZONING REF- RO 52400	02104146
00-2-2544	7	MAINTENANCE AGREEMENTS-ELEVATO	1,475.00	INTEGRATED CONTROLS, LLC	SVC B&G-JAIL INV# 20210806	02104274
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	180.00	NEBRASKA STATE FIRE MARSH	SVC ANNUAL CERT INV# 120112	02104329
00-2-2544		MAINTENANCE AGREEMENTS-ELEVATO	1,900.00	THE WALDINGER CORPORATION	MAINTENANCE I# 148158-24 I#	02104404
00-2-9900		MISCELLANEOUS	500.00	EUSTIS BODY SHOP	TOWING SHERIFF INV# 603116	02104238
00-2-9900		MISCELLANEOUS	772.97	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-2-9900		MISCELLANEOUS	326.66	SHERWIN WILLIAMS	SUPPLIES TRAN# 8917-0 INV#	02104362
00-2-9900		MISCELLANEOUS	96.90	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-3-0101		OFFICE SUPPLIES	4.08	MASTERS TRUE VALUE	PARTS B&G I# 2104-223047 21	02104308
00-3-0101		OFFICE SUPPLIES	77.84	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-3-0103		JANITORIAL SUPPLIES	963.46	EGAN SUPPLY COMPANY	SUPPLIES INV# 334253	02104234
00-3-0103		JANITORIAL SUPPLIES	757.37	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-3-0120		GROUNDS SUPPLIES	19.12	CENTURY LUMBER CENTER	SUPPLIES ACCT# 240025 INV#	02104187
00-3-0120		GROUNDS SUPPLIES	57.13	FASTENAL COMPANY	SUPPLIES B&G I# NEKEA181382	02104244
00-3-0120		GROUNDS SUPPLIES	87.30	MASTERS TRUE VALUE	PARTS B&G I# 2104-223047 21	02104308
00-3-0120		GROUNDS SUPPLIES	723.81	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	MACHINERY & EQUIPMENT FUEL	539.36	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-3-0209	MACHINERY & EQUIPMENT FUEL	37.60	MIRROR IMAGE CAR WASH	MAINTENANCE B&G I#151-1074	02104320
00-3-0211	TIRE REPAIRS	560.60	ATS	REPAIR ZONING REF- RO 52400	02104146
00-5-0308	SNOW MOVING EQUIPMENT	279.93	AG LAND ATV INC	SVC INV# 75995 INV# 76005	02104136
00-5-0314	LAWN EQUIPMENT	467.15	LANDMARK IMPLEMENT INC	EQUIP PO# 07747302 SVC I#11	02104294
00-5-0319	JANITORIAL EQUIPMENT	2,129.00	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-5-0319	JANITORIAL EQUIPMENT	1,854.65	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
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	641-00 BUILDING & GROUNDS	**90,278.52**			
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645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	155.67	MIDWEST CONNECT, LLC	MAIL SVC EXTENSION BC05 3/1	02104317
00-2-0200	TELEPHONE SERVICE	1,200.00	UNIV OF NE EXTENSION	INTERNET JULY 1,2020 TO JUN	02104389
00-2-1801	DUES, SUBSCRIPTIONS & REG.	7.99	KEARNEY HUB	PUBLISHING ZONING INV# 7060	02104281
00-3-0101	OFFICE SUPPLIES	22.99	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0124	PROGRAM SUPPLIES	11.71	GRAND CENTRAL APPLE MARKE	SUPPLIES EXT INV# 39983	02104257
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	645-00 COOPERATIVE EXTENSION	**1,398.36**			
		**********			
651-00 SHERIFF					
00-2-1700	TRAVEL EXPENSES	792.00	BUFFALO COUNTY CLERK	REIMBURSE PER DIEAM C#1450	02104170
00-2-1700	TRAVEL EXPENSES	480.00	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1801	DUES, SUBSCRIPTION & REG	125.00	ASSOC OF THREAT ASSESSMEN	FEES MEMBERSHIP 21 AMY	02104145
00-2-1801	DUES, SUBSCRIPTION & REG	30.00	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-2-1810	UNIFORM CLEANING/PURCHASE	44.47	GALLS, LLC	UNIFORM A# 1001557567 I# 0	02104249
00-2-1810	UNIFORM CLEANING/PURCHASE	1,655.18	SAFARILAND, LLC	SUPPLIES IN# I21-049425	02104358
00-2-1810 7	UNIFORM CLEANING/PURCHASE	251.50	SAYLER SCREENPRINTING	UNIFORM SHERIFF SHIRT/HAT E	02104359
00-2-1810	UNIFORM CLEANING/PURCHASE	1,223.04	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1810	UNIFORM CLEANING/PURCHASE	77.72	VILLAGE UNIFORM	UNIFORM IN# 513859 514311 5	02104402
00-2-2418	SHERIFF CASE FEES	2,716.85	BUFFALO COUNTY SHERIFF	FEES STATE CASE FEE MILEAGE	02104176
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	799.52	AT&T MOBILITY	CELL SVC FIRSTNET AIRCARD A	02104144
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	130.00	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	429.74	JACK'S UNIFORMS AND EQUIP	EQUIP INV# 93996A INV# 9389	02104276
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	6,750.00	RAY O'HERRON CO, INC	EQUIP IN# 2105760-IN	02104349
00-2-2901 7	LAW ENFORCEMENT COSTS - COUNTY	17.45	THE LOCKMOBILE, LLC	SUPPLIES KEY FILE CAB INV#	02104376
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	3,455.81	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	32.38	VERIZON CONNECT NWF, INC	GPS MARCH 2021 GPS DIAGNOST	02104395
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	50.00	VERIZON WIRELESS - VSAT	TELE SVC INV# 21197275- 872	02104396
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	64.99	VILLAGE OF ELM CREEK	INTERNET WATCHGUARD I# 2021	02104400
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	120.00	WELLS FARGO	EXPENSES #6746 STRAIGHTTALK	02104406
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	EXPENSES STRAIGHTTALK BETTE	02104408
00-2-2912	SHERIFF'S TRAINING SCHOOL	43.70	CONSOLIDATED MANAGEMENT C	FOOD SVCS JAIL INV# 3003312	02104204
00-3-0101	OFFICE SUPPLIES	305.36	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0101	OFFICE SUPPLIES	291.44	QUILL CORPORATION	SUPPLIES INV# 15281463 INV	02104347
00-3-0101	OFFICE SUPPLIES	305.86	RR DONNELLEY	SUPPLIES GUN APP/CERT INV#	02104354
00-3-0101	OFFICE SUPPLIES	146.21	SUPERIOR PRINTING INC	SUPPLIES MAIN OP ACT CH INV	02104372

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	MACHINERY & EQUIPMENT FUEL	14.00	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-3-0209	MACHINERY & EQUIPMENT FUEL	7,269.88	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-3-0209	MACHINERY & EQUIPMENT FUEL	115.75	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-3-0209	MACHINERY & EQUIPMENT FUEL	44.33	WELLS FARGO	EXPENSES #6746 STRAIGHTTALK	02104406
00-3-0209	MACHINERY & EQUIPMENT FUEL	74.59	WELLS FARGO	EXPENSES LOVES GAS CO SAPP	02104407
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	416.42	ATS	REPAIR ZONING REF- RO 52400	02104146
00-3-0212	EQUIPMENT REPAIR	945.44	ALL MAKES AUTO SUPPLY	SUPPLIES SHERIFF ACT# 766 I	02104138
00-3-0212	EQUIPMENT REPAIR	112.19	LAWSON PRODUCTS INC	SUPPLIES SHERIFF CUST# 1026	02104296
00-3-0212	EQUIPMENT REPAIR	112.54	MENARDS - KEARNEY	SUPPLIES B&G A# 3200048 INV	02104313
00-3-0212	EQUIPMENT REPAIR	323.83	MIRROR IMAGE CAR WASH	MAINTENANCE B&G I#151-1074	02104320
00-3-0212	EQUIPMENT REPAIR	13,843.22	SUNSET LAW ENFORCEMENT	EQUIP CUST# 0068847	02104371
00-5-0400	ENGINEERING & TECH EQUIPMENT	875.00	CUSTOM CAGE OF MISSOURI L	EQUIP INV# CC21-0105	02104210
00-5-0400	ENGINEERING & TECH EQUIPMENT	118.82	ESCHAT	SUBSCRIPTION MARCH 2021 I#2	02104237
00-5-0400	ENGINEERING & TECH EQUIPMENT	2,668.47	JACK'S UNIFORMS AND EQUIP	EQUIP INV# 93996A INV# 9389	02104276
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,369.33	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-5-0400	ENGINEERING & TECH EQUIPMENT	225.00	WATCHGUARD VIDEO	EQUIP VISTA HD CAMER I#ADVR	02104405
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	651-00 SHERIFF	**48,966.03**			
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652-00 ATTORNEY					
00-2-1100	DATA PROCESSING COSTS	1,500.00	CITY OF KEARNEY	REIMBURSE DATA PROCESS CNTY	02104195
00-2-1700	TRAVEL EXPENSE	61.82	KRISTI NEWMAN	REIMBURSE MILEAGE	02104333
00-2-1801	DUES, SUBSCRIPTIONS & REG.	25.00	LEXISNEXIS RISK SOLUTIONS	SUBSCRIPTION CNTY ATTNY 125	02104299
00-2-1801	DUES, SUBSCRIPTIONS & REG.	576.55	MATTHEW BENDER & CO, INC	SUBSCRIPTION A# 8396311001	02104309
00-2-1801	DUES, SUBSCRIPTIONS & REG.	3,492.60	THOMSON REUTERS - WEST	SUBSCRIPTION CNTY ATTNY I#	02104379
00-2-1801	DUES, SUBSCRIPTIONS & REG.	48.97	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2600	COURT COSTS	60.81	ADAMS COUNTY SHERIFF	SVC FEE CNTY ATTORNEY #390	02104133
00-2-2600 7	COURT COSTS	52.50	DORIS BURBY	TRANSCRIPT PUBLIC DEFEND C	02104178
00-2-2600	COURT COSTS	490.00	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT PUBLIC DEFEND I	02104185
00-2-2600	COURT COSTS	73.27	DAWSON COUNTY SHERIFF'S O	SVC FEE CNTY ATTORNEY INV#	02104217
00-2-2600	COURT COSTS	73.31	DOUGLAS COUNTY SHERIFF	SVC FEE CNTY ATTORNEY INV#	02104226
00-2-2600	COURT COSTS	55.76	FILLMORE COUNTY SHERIFF	SVC FEE CI17-616 ULDRI	02104245
00-2-2600	COURT COSTS	100.00	GARLAND COUNTY SHERIFF'S	SVC FEE JV2012 JV2013 GREU	02104251
00-2-2600	COURT COSTS	98.75	HALL COUNTY DISTRICT COUR	COPIES INV# 276731 RODENBAU	02104262
00-2-2600	COURT COSTS	87.34	HALL COUNTY SHERIFF'S OFF	FEES PUBLIC DEFEND SUBPOEN	02104263
00-2-2600	COURT COSTS	24.25	DISTRICT COURT CLERK	COPIES CR 16-17 CR 19-1	02104264
00-2-2600	COURT COSTS	76.72	LANCASTER COUNTY SHERIFF	FEES CNTY ATTORNEY INV# 22	02104293
00-2-2600 7	COURT COSTS	231.55	JENNIFER R MCCARTER REPOR	TRANSCRIPT DIST COURT INV#	02104311
00-2-2600	COURT COSTS	36.73	MERRICK COUNTY SHERIFF	SVC FEE 03222021 CONLE 0326	02104314
00-2-2600	COURT COSTS	22.00	NANCE COUNTY SHERIFF	SVC FEES 38977 CI21122	02104324
00-3-0101	OFFICE SUPPLIES	608.48	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-3-0101	OFFICE SUPPLIES	320.32	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
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	652-00 ATTORNEY	**8,116.73**			
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653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	TELE SVC COMM CNTR LINE 044	02104190

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200		TELEPHONE SERVICE	24,957.88	FRONTIER	TELE SVC 23352100209992 233	02104247
00-2-0200		TELEPHONE SERVICE	51.21	WELLS FARGO	EXPENSES #6746 STRAIGHTTALK	02104406
00-2-0200		TELEPHONE SERVICE	17.07	WELLS FARGO	EXPENSES STRAIGHTTALK BETTE	02104408
00-2-0400		RADIO REPAIR	633.60	WRIGHT LINE LLC	EQUIP RADIO CONSOLE CUST#	02104417
00-2-0609		MAINTENANCE AND REPAIRS	280.74	AVCOMM SOLUTIONS INC	EQUIP HEADSETS FOR COMMUNIC	02104148
00-2-0609	7	MAINTENANCE AND REPAIRS	2,778.00	NO LIMITS TOWER SERVICE	SVC SARTORIA &JAIL TOWER IN	02104335
00-2-0609		MAINTENANCE AND REPAIRS	11,025.00	RUTT'S HEATING & AIR COND	SVC AC COMM ROOM INV# 38359	02104356
00-2-0609		MAINTENANCE AND REPAIRS	485.52	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-1100		DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS INV# 1261331 I	02104214
00-4-0206		COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVC AC# 00053528-8 INV	02104325
			**********			
		653-00 COMMUNICATION CENTER	**41,391.21**			
			**********			
671-00 COUNTY JAIL						
00-2-0100		POSTAL SERVICE	26.35	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-2-1100		DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS INV# 1261331 I	02104214
00-2-1810		UNIFORM CLEANING/PURCHASE	31.90	JACK'S UNIFORMS AND EQUIP	EQUIP INV# 93996A INV# 9389	02104276
00-2-1810		UNIFORM CLEANING/PURCHASE	249.95	MALLORY SAFETY & SUPPLY L	UNIFORM INV# 5052827	02104303
00-2-1810		UNIFORM CLEANING/PURCHASE	165.00	REDMAN'S SHOES	UNIFORM SHOES	02104350
00-2-1900		BOARD OF PRISONERS	25,518.15	CONSOLIDATED MANAGEMENT C	FOOD SVCS JAIL INV# 3003312	02104204
00-2-2000		PRINTING AND PUBLISHING	25.58	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS INV#8227216-	02104230
00-2-2000		PRINTING AND PUBLISHING	201.36	PROFESSIONAL FORMS & SUPP	SUPPLIES INMATE TRUST FUND	02104345
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	347.50	BUFFALO COUNTY CLERK	REIMBURSE PER DIEAM C#1450	02104170
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	30.00	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	100.76	BUILDERS WAREHOUSE INC	PARTS INV# 1284850 INV# 128	02104177
00-2-2901	7	LAW ENFORCEMENT COSTS - COUNTY	25.00	DR. ANTHONY TATMAN	MEDICAL TESTING/PSYCH KATH	02104208
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	3,197.40	MOTOROLA SOLUTIONS, INC	EQUIP T# 8281138666	02104322
00-2-2901	6	LAW ENFORCEMENT COSTS - COUNTY	270.00	PSYCHOLOGICAL RESOURCES	MEDICAL PSYCH TEST C CODE-P	02104346
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	288.00	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	95.00	WPCI	MEDICAL DRUG SCREEN JAIL SM	02104416
00-2-3000	6	MED & HOSP CLIENT SERVICE	7,401.16	ADVANCED CORRECTIONAL HEA	MEDICAL INV# 105402 INV# 10	02104134
00-2-3000	6	MED & HOSP CLIENT SERVICE	139.38	BRAD RODGERS MD FAMILY PR	MEDICAL INMATE GARCIA AC#21	02104158
00-2-3000		MED & HOSP CLIENT SERVICE	10.93	CENTRAL PATHOLOGY SERVICE	MEDICAL INMATE/SHOUP G# CPS	02104186
00-2-3000		MED & HOSP CLIENT SERVICE	80.00	CHI HEALTH AT HOME	MEDICAL INMATE INV# 8587737	02104191
00-2-3000		MED & HOSP CLIENT SERVICE	1,390.00	DR H L CHRISTMAN OPTOMETR	MEDICAL INV# 11536 CLEVELAN	02104192
00-2-3000		MED & HOSP CLIENT SERVICE	130.00	GARCIA CLINICAL LABORATOR	MEDICAL INMATE FEB & MAR 20	02104250
00-2-3000	6	MED & HOSP CLIENT SERVICE	1,287.28	GREAT PLAINS DENTAL ASSOC	MEDICAL INMATE/DENTAL JOUR	02104259
00-2-3000	6	MED & HOSP CLIENT SERVICE	88.57	GREAT PLAINS RADIOLOGY &	MEDICAL INMATE/ELY AC# G114	02104260
00-2-3000	6	MED & HOSP CLIENT SERVICE	432.30	KEARNEY ANESTHESIA ASSOC.	MEDICAL INMATE JENNESS,A AC	02104279
00-2-3000		MED & HOSP CLIENT SERVICE	343.61	NEW WEST SPORTS MEDICINE	MEDICAL INMATE WILLIAMSON,D	02104332
00-2-3000		MED & HOSP CLIENT SERVICE	112.81	PLATTE VALLEY MEDICAL CLI	MEDICAL INMATE FLETCHER A#S	02104344
00-2-3100		PROVISIONS & CLOTHING	112.43	BUFFALO COUNTY SHERIFF	EXPENSES CK# 5024 TITLE CK#	02104175
00-2-3100		PROVISIONS & CLOTHING	19.35	CASH WA DISTRIBUTING	SUPPLIES JAIL T# P12842134	02104182
00-2-3100		PROVISIONS & CLOTHING	380.06	WELLS FARGO	EXPENSES JAIL SUPPLIES 3/1	02104409
			**********			
		671-00 COUNTY JAIL	**42,947.83**			
			**********			

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
693-00 EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	11.08	AT&T MOBILITY	CELL SVC FIRSTNET AIRCARD A	02104144
00-2-0200	TELEPHONE SERVICE	198.58	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
00-2-0200	TELEPHONE SERVICE	65.49	VERIZON WIRELESS	CELL SVC 58306425400001 IN#	02104398
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	50.00	BUFFALO COUNTY MUTUAL AID	DUES 21 MEMBERSHIP DUES	02104173
00-3-0209	MACHINERY & EQUIP - FUEL	161.95	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-3-0210	MACHINERY & EQUIP - GREASE/OIL	497.68	GRAHAM TIRE CO	SVC ACCT# 1300473 INV#1313	02104255
00-3-0211	MACHINERY & EQUIP - TIRES/REPA	148.90	GRAHAM TIRE CO	SVC ACCT# 1300473 INV#1313	02104255
00-5-0500	OFFICE EQUIPMENT	239.25	PLATTE VALLEY COMMUNICATI	REPAIR RADIO REPAIR/ EQUIP	02104343
00-5-1309	DATA PROCESSING SOFTWARE	93.06	U.S. BANK	EXPENSES IT ASSESSOR DIST C	02104388
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	693-00 EMERGENCY MANAGER	**1,465.99**			
		**********			
702-00 SURVEYOR					
00-4-0200 1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	EQ RENTAL APRIL 2021	02104363
		**********			
	702-00 SURVEYOR	**1,000.00**			
		**********			
801-00 EMERGENCY RELIEF					
00-2-3200	RENT & FUEL CLIENT SERVICE	233.03	DAWSON PUBLIC POWER DISTR	UTILITIES 1685611 INV GROUP	02104218
00-2-3200 1	RENT & FUEL CLIENT SERVICE	540.00	JAMES M HAYS	RENT CLARK,MICHELLE HASBROU	02104267
00-2-3200	RENT & FUEL CLIENT SERVICE	180.00	KEARNEY HOUSING AGENCY	RENT GLISSON,DAVID	02104280
00-2-3200 1	RENT & FUEL CLIENT SERVICE	210.00	BONNIE MARSHALL	RENT MARTINEZ,JESUS	02104305
00-2-3400	COUNTY BURIALS	3,000.00	HORNER, LIESKE, MCBRIDE &	CREMATION GALVAN, K REED, N	02104270
00-2-3400	COUNTY BURIALS	1,500.00	REYNOLDS-LOVE FUNERAL HOM	CREMATION WEAR, M	02104352
		**********			
	801-00 EMERGENCY RELIEF	**5,663.03**			
		**********			
803-00 VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	12.21	STANLEY BRODINE	REIMBURSE MILEAGE	02104164
00-2-1704	MILEAGE	21.84	TIM MONINGER	REIMBURSE MILEAGE	02104321
00-2-1704	MILEAGE	34.16	KEN YOUNT	REIMBURSE MILEAGE	02104419
00-3-0101	OFFICE SUPPLIES	9.77	KEARNEY HUB	PUBLISHING ZONING INV# 7060	02104281
		**********			
	803-00 VETERAN'S SERVICE OFFICE	**77.98**			
		**********			
822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02104326
00-2-2802	BEATRICE REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02104326
00-2-2805	LINCOLN REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02104326
		**********			
	822-00 INSTITUTIONS	**651.00**			
		**********			

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
970-00 MISCELLANEOUS GENERAL						
00-1-0803		LIFE (MADISON NATIONAL)	2,654.19	MADISON NATIONAL LIFE INS	PREMIUMS ADJUSTMENT TO LIF	02104302
00-1-0900	5	RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT APRIL 2021	02104353
00-2-0100		POSTAL SERVICE	4,587.03	MIDWEST CONNECT, LLC	MAIL SVC EXTENSION BC05 3/1	02104317
00-2-0100		POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE TMS#4886986 CNTY AT	02104392
00-2-1706	7	PARKING/TOLLS (TOWING)	125.60	DONKEY TOWING & TRANSFER	TOWING SHERIFF ABANDON RANG	02104225
00-2-1706	7	PARKING/TOLLS (TOWING)	291.50	DOWHY TOWING & RECOVERY	TOWING I#21-0319-1296	02104227
00-2-1706		PARKING/TOLLS (TOWING)	449.00	EUSTIS BODY SHOP	TOWING SHERIFF INV# 603116	02104238
00-2-1706		PARKING/TOLLS (TOWING)	439.00	KEARNEY TOWING & REPAIR C	SVCS TOWING INV# 155423 INV	02104282
00-2-1706		PARKING/TOLLS (TOWING)	774.00	TURNER BODY SHOP OF KEARN	SVCS TOWING INV# 190608 INV	02104383
00-2-1801		DUES, SUBSCRIPTIONS, REG	40.00	BUFFALO COUNTY ATTORNEY'S	REIMBURSE PETTY CASH CH# 50	02104169
00-2-1901		BOARDING CONTRACTS	903.50	DEPARTMENT OF CORRECTIONA	SVCS FEB 2021 SAFEKEEPING	02104220
00-2-2414		JUVENILE JUSTICE	3,128.14	BOYS TOWN	JUV SVC GRANT#20CB0527 I#NI	02104157
00-2-2414		JUVENILE JUSTICE	1,025.52	BUFFALO COUNTY COMMUNITY	EXPENSES INV#6 MARCH 21	02104167
00-2-2414		JUVENILE JUSTICE	1,640.00	CENTRAL MEDIATION CENTER	JUV SVCS GRANT 20CB0527 INV	02104183
00-2-2414	6	JUVENILE JUSTICE	1,656.75	COMPASS FAMILY SUPPORT SE	JUV SVC GRANT 20CB0527 MARC	02104203
00-2-2414		JUVENILE JUSTICE	1,154.24	OWENS EDUCATIONAL SERVICE	SVC ELECTRONIC INV# 26454 M	02104338
00-2-2500		CONSULTING FEE	1,050.00	CHARLESWORTH CONSULTING,	CONSULTING INV# 584296	02104188
00-2-2600		COURT COSTS	20.00	HALEY BECKER	WITNESS WITNESS	02104150
00-2-2600		COURT COSTS	22.41	DORIS BECKER	WITNESS WITNESS FEES	02104151
00-2-2600	9	COURT COSTS	975.00	BISHOP LAW, PC LLO	LEGAL DIST COURT INV# 2021-	02104156
00-2-2600	9	COURT COSTS	731.25	JONATHAN R BRANDT	LEGAL DIST COURT INV# 43023	02104160
00-2-2600	9	COURT COSTS	1,067.50	CHARLES BREWSTER	LEGAL DIST COURT INV# 42968	02104162
00-2-2600	9	COURT COSTS	3,751.75	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT ST# 67246	02104165
00-2-2600		COURT COSTS	1,080.00	BUFFALO COUNTY ATTORNEY	DUBBING FEES BRINEGAR PAST	02104168
00-2-2600		COURT COSTS	1,087.19	BUFFALO COUNTY ATTORNEY'S	REIMBURSE PETTY CASH CH# 50	02104169
00-2-2600		COURT COSTS	1.25	BUFFALO COUNTY COURT	REIMBURSE POSTAGE 3/1/21 PO	02104171
00-2-2600		COURT COSTS	2,910.16	BUFFALO COUNTY COURT	COURT COST CLAIM# 494 495 4	02104172
00-2-2600	7	COURT COSTS	194.00	DORIS BURBY	TRANSCRIPT PUBLIC DEFEND C	02104178
00-2-2600	9	COURT COSTS	285.20	MICHAEL D CARPER	LEGAL DIST COURT A# 17-45 S	02104180
00-2-2600		COURT COSTS	1,261.94	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT PUBLIC DEFEND I	02104185
00-2-2600		COURT COSTS	20.00	HALEY CLARK	WITNESS WITNESS FEE	02104197
00-2-2600		COURT COSTS	2,879.00	CLERK OF THE DISTRICT COU	COURT COST CLAIM # 522 523	02104198
00-2-2600		COURT COSTS	20.00	OLIVIA DERR	WITNESS WITNESS FEE	02104223
00-2-2600	9	COURT COSTS	1,751.50	DEWALD DEAVER L'HEUREUX L	LEGAL DIST COURT INV# 22395	02104224
00-2-2600	7	COURT COSTS	188.55	ELITE COURT REPORTING SER	TRANSCRIPT PUBLIC DEFEND C	02104235
00-2-2600	9	COURT COSTS	200.10	FYE LAW OFFICE	LEGAL DIST COURT INV# 5642	02104248
00-2-2600	7	COURT COSTS	1,176.25	CYNTHIA GEMBALA HUGG	SVC BILL OF EXCEPT DIST COU	02104252
00-2-2600	6	COURT COSTS	31.16	GOOD SAMARITAN HOSPITAL	MEDICAL ACCT# OPBUAT INV#17	02104254
00-2-2600		COURT COSTS	166.72	ZOE GRAHAM	WITNESS WITNESS/MILE	02104256
00-2-2600		COURT COSTS	37.57	HALL COUNTY SHERIFF'S OFF	FEES PUBLIC DEFEND SUBPOEN	02104263
00-2-2600		COURT COSTS	20.00	KODY HAUMONT	WITNESS WITNESS FEE	02104265
00-2-2600		COURT COSTS	20.00	TRACIE HAUMONT	WITNESS WITNESS FEE	02104266
00-2-2600	9	COURT COSTS	2,034.85	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT ACT# 17001	02104277
00-2-2600		COURT COSTS	35.68	BECKA KERSTING	WITNESS WITNESS FEE	02104285
00-2-2600		COURT COSTS	95.04	ERIN KREUTZER	WITNESS WITNESS FEE	02104291
00-2-2600		COURT COSTS	15.54	LANCASTER COUNTY SHERIFF	FEES CNTY ATTORNEY INV# 22	02104293
00-2-2600	9	COURT COSTS	675.00	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT A# 2020041	02104300
00-2-2600		COURT COSTS	21.06	MELISSA MARTIN	WITNESS WITNESS FEES	02104307
00-2-2600	7	COURT COSTS	541.00	JENNIFER R MCCARTER REPOR	TRANSCRIPT DIST COURT INV#	02104311

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/27/2021 TO 04/29/2021

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600		COURT COSTS	50.00	NEBRASKA.GOV	COPIES ACCT# 418626 INV# 61	02104330
00-2-2600	9	COURT COSTS	537.47	PARKER GROSSART BAHENSKY	LEGAL DIST COURT ST# 555943	02104339
00-2-2600		COURT COSTS	2,050.00	PHYSICIANS LABORATORY P.C	MEDICAL INV# 3520375 CLIENT	02104341
00-2-2600	9	COURT COSTS	3,135.45	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT CI 17-554	02104366
00-2-2600		COURT COSTS	20.00	RENA STENKA	WITNESS WITNESS FEE	02104367
00-2-2600	9	COURT COSTS	150.00	THOMAS S STEWART	LEGAL MH BOARD MH HEARING A	02104368
00-2-2600		COURT COSTS	21.23	SANDRA STOTLER	WITNESS WITNESS FEES	02104369
00-2-2600	9	COURT COSTS	426.06	MICHAEL J SYNEK	LEGAL CI 10-547 CI15-84& 13	02104374
00-2-2600		COURT COSTS	20.00	CORY LEE THOMAS	WITNESS WITNESS FEE	02104377
00-2-2600	6	COURT COSTS	1,588.75	JERRY A. VAN WINKLE, PSYD	MEDICAL DIST COURT EVAL CR	02104394
00-2-2600		COURT COSTS	20.00	CORITA WHEELER,DO CHI-G	WITNESS WITNESS FEE	02104410
00-2-2600		COURT COSTS	21.40	GLENDA WHITE	WITNESS WITNESS FEES	02104411
00-2-2600		COURT COSTS	20.00	CATHERINE WISEMAN	WITNESS WITNESS FEE	02104414
00-2-4000		HAZMAT TEAM	691.03	ALL SAFE INDUSTRIES, INC	SUPPLIES HAZMAT- LEL SENSOR	02104139
00-2-4000		HAZMAT TEAM	80.08	AT&T MOBILITY	CELL SVC FIRSTNET AIRCARD A	02104144
00-2-4000		HAZMAT TEAM	5,990.00	RESPONDER TRAINING ENTERP	TRAINING HAZMAT PROPANE-101	02104351
00-2-4000		HAZMAT TEAM	1,441.77	SUBURBAN FIRE PROTECTION	SUPPLIES HAZMAT /AMAZON 6 S	02104370
00-2-4406		PREDATORY ANIMAL CONTROL	6,467.30	U.S DEPARTMENT OF AGRICUL	BUDGET ALLOCATION CUST# 307	02104391
00-2-4411		AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-2-4429		BOOKMOBILE	21,916.08	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-2-4430		PARKS & RECREATION	20,340.58	CITY OF KEARNEY	EXPENSES FUEL/SHERIFF BKMBL	02104196
00-2-8900	6	AUTOPSY COSTS	1,000.00	ADVANCED MEDICAL IMAGING	MEDICAL INV# 1610-3 INV# 16	02104135
00-2-8900		AUTOPSY COSTS	3,834.00	CENTRAL NEBRASKA CREMATIO	AUTOPSY 19217 MOHAMOUD 1921	02104184
00-2-8900	6	AUTOPSY COSTS	471.00	DEPT OF PATHOLOGY-ST LOUI	MEDICAL I#CINV00003812 2021	02104222
00-2-8900	6	AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY MAY 2021 CONTRACT	02104327
00-2-8900		AUTOPSY COSTS	1,125.00	O'BRIEN STRAATMANN REDING	TRANSPORT MOHAMOUD,A DEINES	02104337
00-2-9100		SPECIAL PROJECTS	47,932.83	PICTOMETRY INTERNATIONAL	CONTRACT INV# US419137	02104342
00-2-9900		MISCELLANEOUS	2,500.00	BUFFALO CO BOARD OF COMMI	TAX DEPT REVENUE KENO JAN-M	02104166
00-2-9900		MISCELLANEOUS	22.00	BUFFALO COUNTY CLERK	REIMBURSE PER DIEAM C#1450	02104170
00-2-9900		MISCELLANEOUS	65.00	FARMERS AND MERCHANTS BAN	BOX RENT 84000557 BOARD COM	02104241
00-3-0400		MISCELLANEOUS(PRISONER MISC)	29.85	AMAZON CAPITAL SERVICES	EXPENSES JAIL I#1VGPLP761LL	02104140
00-3-0400		MISCELLANEOUS(PRISONER MISC)	650.00	BIOMETRIC SOLUTIONS LLC	MAINTENANCE ANNUAL MAIN &	02104155
00-3-0400		MISCELLANEOUS(PRISONER MISC)	5,937.04	CHARM-TEX INC	SUPPLIES INMATE INV#0244761	02104189
00-3-0400		MISCELLANEOUS(PRISONER MISC)	367.00	CHARTER COMMUNICATIONS	TELE SVC COMM CNTR LINE 044	02104190
00-3-0400		MISCELLANEOUS(PRISONER MISC)	2,916.91	GUARDIAN RFID	SUPPLIES CLINCHER METAL FAS	02104261
00-3-0400		MISCELLANEOUS(PRISONER MISC)	452.16	THOMSON REUTERS - WEST	SUBSCRIPTION INMATE USE INV	02104378
00-3-0400		MISCELLANEOUS(PRISONER MISC)	624.30	U S POSTMASTER	POSTAGE INMATE ENVELOP	02104387
00-5-0103		PURCHASE OF LAND	5,000.00	EXCEL APPRAISAL SOLUTIONS	APPRAISAL INV# 3501	02104239

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970-00 MISCELLANEOUS GENERAL **187,496.43**
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0100 COUNTY GENERAL FUND **569,787.94**
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705-00 ROAD FUND

00-2-0100		POSTAL SERVICE	870.00	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0603		COUNTY SELF-CARRIER INS (DAMAG	250.00	EUSTIS BODY SHOP	REPAIR ROAD RO# 602901	02104439
00-2-0603		COUNTY SELF-CARRIER INS (DAMAG	88.25	WPCI	MEDICAL DRUG SCREEN ROAD CU	02104473
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	2.99	ACE HARDWARE & GARDEN CEN	PARTS ACC# 700133 INV# 3571	02104422
00-2-1400	7	ROAD EQUIPMENT REPAIR-PARTS	1,829.34	AUSSIE HYDRAULICS LLP	REPAIRS HWY INV# 18334 INV#	02104424
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	1,629.40	ARNOLD MOTOR SUPPLY/AUTO	PARTS HIGHWAY ACCT # 88727	02104425
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	920.06	CARQUEST AUTO PARTS	PARTS ROAD REF# 396439 REF#	02104429
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	371.17	FARM PLAN	REPAIRS ROAD I# 10990686 CR	02104440
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	17.68	FASTENAL COMPANY	SUPPLIES ROAD I# NEKEA18138	02104442
00-2-1400	7	ROAD EQUIPMENT REPAIR-PARTS	119.25	FRIESEN CHEVROLET INC	REPAIRS ROAD INV# 651860	02104443
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	56.76	INLAND TRUCK PARTS & SERV	REPAIR ROAD INV#IN-0846727	02104446
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	250.60	KELLY SUPPLY COMPANY	PARTS ROAD/ BUFFCO IN#S2003	02104448
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	768.00	LCL TRUCK EQUIPMENT, INC	EQUIP ROAD O# INV1000235 O	02104451
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	16.83	MASTERS TRUE VALUE	PARTS ROAD INV#2103219578	02104453
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	50.75	MENARDS - KEARNEY	SUPPLIES ROAD ACCT# 3200032	02104455
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	656.00	MIDWEST SERVICE & SALES C	REPAIRS ROAD INV# 0030175 I	02104458
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	822.46	NEBRASKA TRUCK CENTER INC	REPAIRS ROAD/C# 31876 I# N	02104459
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	50,483.12	NMC, INC.	REPAIRS ROAD ACT# 0904900 I	02104461
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	6,988.27	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD INV# 1557698 I	02104463
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	353.92	SAHLING KENWORTH INC	PARTS ROAD CUST# 201626 IN#	02104467
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	880.20	TRUCK CENTER COMPANIES	PARTS INV# 234155Y	02104470
00-2-1400		ROAD EQUIPMENT REPAIR-PARTS	2,585.68	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	451.46	FARM PLAN	REPAIRS ROAD I# 10990686 CR	02104440
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	135.00	MARLATT MACHINE SHOP INC	REPAIRS ROAD INV# 5483 INV#	02104452
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	400.00	MID STATE ENGINEERING & T	SVC ROAD PROJECT # 199-01-2	02104457
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	2,133.00	NMC, INC.	REPAIRS ROAD ACT# 0904900 I	02104461
00-2-1500		ROAD EQUIPMENT REPAIR-LABOR	2,349.82	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD INV# 1557698 I	02104463
00-2-1501		CAR REPAIR LABOR (ROAD EQP RP	10.00	COMFY BOWL, INC	EQUIP ROAD INV# 83723	02104433
00-2-1805		PERSONAL SAFETY EQUIPMENT	186.67	FASTENAL COMPANY	SUPPLIES ROAD I# NEKEA18138	02104442
00-2-2000		PRINTING & PUBLISHING	53.40	THE RAVENNA NEWS	PUBLISHING ROAD INV# 9884	02104465
00-2-2200		EXPRESS & FREIGHT	3.50	CULLIGAN OF KEARNEY	SVCS ROAD ACCT# 62406	02104436
00-2-2200		EXPRESS & FREIGHT	7.71	FASTENAL COMPANY	SUPPLIES ROAD I# NEKEA18138	02104442
00-2-2200		EXPRESS & FREIGHT	13.48	KELLY SUPPLY COMPANY	PARTS ROAD/ BUFFCO IN#S2003	02104448
00-2-2200		EXPRESS & FREIGHT	56.71	LAWSON PRODUCTS INC	SUPPLIES ROAD INV#930831060	02104450
00-2-2200		EXPRESS & FREIGHT	37.00	THE NEW SIOUX CITY IRON C	SUPPLIES ROAD I#ORD-0281601	02104460
00-2-2200		EXPRESS & FREIGHT	1,223.98	NMC, INC.	REPAIRS ROAD ACT# 0904900 I	02104461
00-2-2200		EXPRESS & FREIGHT	122.99	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD INV# 1557698 I	02104463
00-2-2200		EXPRESS & FREIGHT	115.84	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-3-0101		OFFICE SUPPLIES	78.53	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD CR# C8207533-	02104437
00-3-0101		OFFICE SUPPLIES	12.88	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-3-0103		JANITORIAL SUPPLIES	7.56	WILKE'S TRUE VALUE	TOOLS ROAD TRAN# A260702 T	02104472
00-3-0106		SHOP SUPPLIES	19.38	ALL MAKES AUTO SUPPLY	SUPPLIES ACCT# 762 ROAD INV	02104423
00-3-0106		SHOP SUPPLIES	227.38	CARQUEST AUTO PARTS	PARTS ROAD REF# 396439 REF#	02104429
00-3-0106		SHOP SUPPLIES	16.12	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD INV# 318919	02104435
00-3-0106		SHOP SUPPLIES	21.00	CULLIGAN OF KEARNEY	SVCS ROAD ACCT# 62406	02104436
00-3-0106		SHOP SUPPLIES	335.35	KIMBALL MIDWEST	SUPPLIES ROAD INV# 8719131	02104449
00-3-0106		SHOP SUPPLIES	1,060.02	LAWSON PRODUCTS INC	SUPPLIES ROAD INV#930831060	02104450
00-3-0106		SHOP SUPPLIES	81.29	MATHESON TRI-GAS INC	SUPPLIES ROAD INV# 23297906	02104454
00-3-0106		SHOP SUPPLIES	61.86	MENARDS - KEARNEY	SUPPLIES ROAD ACCT# 3200032	02104455
00-3-0106		SHOP SUPPLIES	492.05	THE NEW SIOUX CITY IRON C	SUPPLIES ROAD I#ORD-0281601	02104460
00-3-0106		SHOP SUPPLIES	164.49	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD INV# 1557698 I	02104463

Account # 1099		Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106		SHOP SUPPLIES	419.65	SAPP BROS PETRO	SUPPLIES ROAD CREDIT ON ACC	02104468
00-3-0106		SHOP SUPPLIES	366.00	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-3-0110		SMALL TOOLS	15.99	ALL MAKES AUTO SUPPLY	SUPPLIES ACCT# 762 ROAD INV	02104423
00-3-0110		SMALL TOOLS	13.10	CARQUEST AUTO PARTS	PARTS ROAD REF# 396439 REF#	02104429
00-3-0110		SMALL TOOLS	42.85	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD INV# 318919	02104435
00-3-0110		SMALL TOOLS	22.97	MENARDS - KEARNEY	SUPPLIES ROAD ACCT# 3200032	02104455
00-3-0110		SMALL TOOLS	39.99	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-3-0110		SMALL TOOLS	51.97	WILKE'S TRUE VALUE	TOOLS ROAD TRAN# A260702 T	02104472
00-3-0201		ASPHALTIC	41,049.00	GARY SMITH CONSTRUCTION C	ASPHALT 130-P20-266-20 C10(	02104445
00-3-0202		GRAVEL AND BORROW	16,527.23	BROADFOOT SAND & GRAVEL C	GRAVEL GRAVEL #BUFFCO INV#	02104428
00-3-0202		GRAVEL AND BORROW	77,152.98	ED BROADFOOT & SONS SAND	GRAVEL INV# 36802 INV# 3681	02104438
00-3-0202		GRAVEL AND BORROW	36,359.34	MID NEBRASKA AGGREGATE IN	GRAVEL INV# 210283 INV# 21-	02104456
00-3-0202		GRAVEL AND BORROW	3,558.16	T & F SAND AND GRAVEL, IN	GRAVEL ELM CREEK 76B 68.07	02104469
00-3-0203		GRADER BLADES	3,500.00	MIDWEST SERVICE & SALES C	REPAIRS ROAD INV# 0030175 I	02104458
00-3-0205		CONCRETE, ETC.	37,945.80	BLESSING, LLC	CONCRETE CONCRETE PROJECT#9	02104426
00-3-0205	7	CONCRETE, ETC.	43,792.20	SAUL RAMOS CONSTRUCTION,	CONCRETE STRUCTUE REPLACEME	02104464
00-3-0207		STEEL PRODUCTS	101.52	JACK LEDERMAN CO, INC	STEEL INV# 94902 INV# 94903	02104447
00-3-0209		MACHINERY & EQUIPMENT FUEL	98.71	CHS AGRI SERVICE CENTER	FUEL IN# HS8-IG6897 IN# HS8	02104430
00-3-0209		MACHINERY & EQUIPMENT FUEL	43.07	CFP-C-T	FUEL TRAN# 1017407	02104431
00-3-0209		MACHINERY & EQUIPMENT FUEL	150.00	CLEVENGER PROPANE CO	FUEL IN# 044251 IN# 044243	02104432
00-3-0209		MACHINERY & EQUIPMENT FUEL	160.42	FARMERS CO-OP ASSOCIATION	FUEL ROAD TRAN# 654728 TRAN	02104441
00-3-0210		MACHINERY & EQUIPMENT GREASE O	620.77	BOSSELMAN ENERGY INC	FUEL DIESEL EXHAUST FLUID #	02104427
00-3-0210		MACHINERY & EQUIPMENT GREASE O	159.15	CARQUEST AUTO PARTS	PARTS ROAD REF# 396439 REF#	02104429
00-3-0210		MACHINERY & EQUIPMENT GREASE O	598.48-	FARM PLAN	REPAIRS ROAD I# 10990686 CR	02104440
00-3-0210		MACHINERY & EQUIPMENT GREASE O	2,616.10	SAPP BROS PETRO	SUPPLIES ROAD CREDIT ON ACC	02104468
00-3-0211		MACHINERY EQUIPMENT TIRE REP	397.00	GARRETT TIRES & TREADS -	REPAIRS ROAD INV# 40016058	02104444
00-3-0211	7	MACHINERY EQUIPMENT TIRE REP	30.00	ROADRUNNER TIRE	REPAIR ROAD INV# 5220	02104466
00-3-0211		MACHINERY EQUIPMENT TIRE REP	160.99	U.S. BANK	EXPENSES SHOP & OFFICE SUP	02104471
00-3-0301		SIGNS	396.00	MIDWEST SERVICE & SALES C	REPAIRS ROAD INV# 0030175 I	02104458
00-3-0308		FLARES, FLAGS & BARRICADE	91.62	ARNOLD MOTOR SUPPLY/AUTO	PARTS HIGHWAY ACCT # 88727	02104425
00-4-0100		EQUIPMENT RENTAL ROAD	85.00	COMFY BOWL, INC	EQUIP ROAD INV# 83723	02104433
00-4-0110		ASPHALT EQUIPMENT RENTAL(CUSTO	3,974.70	MARLATT MACHINE SHOP INC	REPAIRS ROAD INV# 5483 INV#	02104452
00-5-1100		OTHER EQUIPMENT	49.99	ACE HARDWARE & GARDEN CEN	PARTS ACC# 700133 INV# 3571	02104422
00-5-1100		OTHER EQUIPMENT	1,300.00	CONSTRUCTION RENTAL INC	EQUIP ROAD INV# 394236-2	02104434
00-5-1100		OTHER EQUIPMENT	21,065.00	LCL TRUCK EQUIPMENT, INC	EQUIP ROAD O# INV1000235 O	02104451
00-5-1302	7	ENGINEERING FEES	1,419.38	OAK CREEK ENGINEERING, LL	ENGINEERING ROAD INV# 21-05	02104462

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705-00 ROAD FUND 373,067.37
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0200 COUNTY ROAD FUND 373,067.37
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879-00 COUNTY VISITORS PROMOTION

00-1-0100		OFFICIALS SALARY	2,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-1-0201		CHIEF DEPUTY'S SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-1-0305		CLERICAL SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0405	CLERICAL P/T SAL (CONVENTION R	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-0100	POSTAGE SERVICES	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-0200	TELEPHONE SERVICE	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-0601	GENERAL LIABILITY INSURANCE	1,250.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-1702	LODGING	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-1704	MILEAGE ALLOWANCE	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-1801	DUES, SUB, REG & TRAINING	704.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-2000	PRINTING AND PUBLISHING	75.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-2-2001	PROMOTION ADVERTISING	14,553.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-3-0400	MISCELLANEOUS	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
00-4-0500	BUILDING/FACILITIES RENT	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104474
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	879-00 COUNTY VISITORS PROMOTION	**26,682.00**			
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	0900 VISITOR'S PROMOTION FUND	**26,682.00**			
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879-00 COUNTY VISITORS PROMOTION					
00-2-2001	PROMOTIONAL ADVERTISING	14,682.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104475
00-2-6070	SPECIAL PROJECTS	12,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2021	02104475
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	879-00 COUNTY VISITORS PROMOTION	**26,682.00**			
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	0995 VISITORS PROMOTION IMPROVEMENT FUND	**26,682.00**			
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604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000	PRESERVATION	249.00	MIPS INC.	PRESERVATION MICROFILM CONV	02104476
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	604-00 DEEDS PRESERVATION & MODERNIZATION	**249.00**			
		**********			
		**********			
	1150 DEEDS PRESERVATION & MODERNIZATION FUND	**249.00**			
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614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	218,151.88	BCBS HEALTH CLAIM EXPENSE	HEALTH GROUP HEALTH PLAN EX	02104477
00-1-0802	HEALTH INSURANCE CLAIMS	46,167.68	HM LIFE MELLON GLOBAL CAS	HEALTH STOP LOSS 208 LIVES	02104478
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	614-00 INSURANCE	**264,319.56**			
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
	1275 HEALTH INSURANCE FUND	**264,319.56**			
802-00 VETERAN'S RELIEF					
00-2-8700	VETERANS AID COSTS	2,396.38	COUNTY VETERANS AID FUND	EXPENSES REQ 3028-3034 CH#	02104479
	802-00 VETERAN'S RELIEF	**2,396.38**			
	1900 COUNTY VETERANS RELIEF FUND	**2,396.38**			
783-00 DRUG LAW ENFORCEMENT - CO					
00-5-1100	LAW ENFORCEMENT EQUIPMENT PURC	3,443.20	KIESLER POLICE SUPPLY	EQUIP CUST# L75201 OR# SO16	02104480
	783-00 DRUG LAW ENFORCEMENT - CO	**3,443.20**			
	2360 DRUG FORFEITURES FUND	**3,443.20**			
641-00 INHERITANCE TAX					
00-2-9900	MISC (COURT ORDERED REFUNDS)	5,650.00	COMMUNICATION NEXT LLC	SVCS I#BCNE03182021	02104481
00-2-9900	MISC (COURT ORDERED REFUNDS)	1,087.00	PLATTE VALLEY COMMUNICATI	RADIO PROJECT C# BUCORA IN	02104482
00-2-9900	MISC (COURT ORDERED REFUNDS)	11,575.87	PRIMUS ELECTRONICS	RADIO PROJECT C# 0836300 I	02104483
	641-00 INHERITANCE TAX	**18,312.87**			
	2700 INHERITANCE TAX FUND	**18,312.87**			
733-00 NOXIOUS WEED CONTROL					
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	145.35	ARNOLD MOTOR SUPPLY/AUTO	PARTS WEED ACT#88729 CR#76C	02104484
00-2-1801	DUES, SUBSCRIPTIONS & REG	250.00	PLATTE VALLEY & WCWMA	DUES PVWMA 2021 DUE	02104485
00-2-1801	DUES, SUBSCRIPTIONS & REG	100.00	U.S. BANK	EXPENSES BUCK TESTING/ REC	02104486
	733-00 NOXIOUS WEED CONTROL	**495.35**			

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
	5400 NOXIOUS WEED DISTRICT FUND	**495.35**			
697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,905.14	CENTURYLINK	911 SVC ACCT 3083850285 137	02104487
00-2-0200	911 TELEPHONE SERVICE	1,734.69	CENTURYLINK	911 SVCS ACT# 89811531 IN#	02104488
00-2-0200	911 TELEPHONE SERVICE	1,601.52	FRONTIER	TELE SVC 18801220530912 196	02104489
00-2-0200	911 TELEPHONE SERVICE	172.48	LANGUAGE LINE SERVICES	TELE SVC INTERPRETATION A#	02104490
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVC 911 SVC A# 0006479	02104491
00-2-0200	911 TELEPHONE SERVICE	281.00	USA COMMUNICATION	INTERNET FIBER CIRCUIT A#	02104493
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINTENANCE C# BUC0911 I# 0	02104492
00-5-0311	911 RADIO/EQUIPMENT PURCHASES	7,895.78	FRONTIER	TELE SVC 18801220530912 196	02104489
	697-00 911 EMERGENCY SERVICE	**15,118.27**			
	5907 911 EMERGENCY SERVICE FUND	**15,118.27**			
	GRAND	**1,300,553.94**			