**BUFFALO COUNTY BOARD OF COMMISSIONERS**
**BUFFALO COUNTY BOARD OF EQUALIZATION**
**TUESDAY, MARCH 9, 2021**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 9, 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, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Daniel Lynch and Sherry Morrow. 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 March 4, 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 Higgins and seconded by Loeffelholz to approve the February 23, 2021 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Morrow and seconded by Lynch to ratify the following February 26, 2021 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Kouba, Loeffelholz and Klein. Absent: McMullen. Motion declared carried.

| | | | |
|---|---|---|---|
| **GENERAL FUND** | | | |
| NET PAYROLL | | | 271,775.09 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,037.63 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 45,975.26 |
| BUFFALO CO TREASURER | I | PREMIUMS | 113,159.50 |
| FIRST CONCORD | E | FLEX FUNDS | 4,735.07 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 92,097.39 |
| KEARNEY UNITED WAY | E | DONATIONS | 104.67 |
| KATHLEEN A LAUGHLIN | E | GARNISH | 402.00 |
| MADISON NATIONAL | I | PREMIUMS | 955.05 |
| MADISON NATIONAL | I | LT DISABILITY | 299.86 |
| MASSMUTUAL | R | DEFERRED COMP | 1,175.00 |
| NATIONWIDE RETIREMENT | E | DEFERRED COMP | 1,080.00 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 1,200.00 |
| PRINCIPAL | E | DENTAL | 3,213.48 |
| PROFESSIONAL CHOICE | E | GARNISH | 157.33 |
| STATE OF NE | T | STATE TAXES | 15,491.61 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 849.18 |
| **ROAD FUND** | | | |
| NET PAYROLL | | | 62,015.79 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 907.19 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 9,956.97 |
| BUFFALO CO TREASURER | I | PREMIUMS | 2,567.00 |
| BUFFALO CO COURT | E | GARNISHMENT | 219.69 |
| FIRST CONCORD | E | FLEX FUNDS | 677.42 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 19,474.56 |
| MADISON NATIONAL | I | PREMIUMS | 148.65 |
| MADISON NATIONAL | I | LT DISABILITY | 107.59 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 272.5 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 242.00 |
| PRINCIPAL | E | DENTAL | 930.96 |
| STATE OF NE | T | STATE TAXES | 3,132.17 |
| VISION SERVICE PLAN | E | EMPE VSP EYE C | 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 |

| WEED FUND CONTINUED | | | |
|---|---|---|---|
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 1,586.40 |
| MADISON NATIONAL | I | LT DISABILITY | 3.44 |
| PRINCIPAL | E | DENTAL | 61.00 |
| STATE OF NE | T | STATE TAXES | 251.69 |

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

After requesting informal bids, it was moved by Morrow and seconded by Higgins to authorize the Vice Chairman to sign a contract with Central Plains Valuation, LLC for referee coordinator services to conduct Property Valuation Protest hearings. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Loeffelholz, Lynch and Klein. Absent: McMullen. Motion declared carried.

Sheriff Neil Miller and Timothy Vogt with Bull and Barrel were present to address any questions for the Special Designated Liquor License approval. After discussion and review of the County Sheriff's report, it was moved by Lynch and seconded by Higgins to approve the Special Designated Liquor License application for Bull and Barrel for an event to be held on May 1, 2021. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Kouba and seconded by Higgins to appoint Stan Brodine to fill the remainder of Jim Jacobs' term as the Veterans Service Committee Member which will expire on June 30, 2023. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to set March 23, 2021 at 9:30 a.m. to open proposals to locate, tie out and provide GPS observations data and coordinates on sections corners located within Buffalo County. The project is intended to enhance GIS control, provide a more proficient mapping and data management program for county officials, as well as improve the overall accuracy of the land record within the County. Upon roll call vote, the following Board members voted "Aye". Loeffelholz, Lynch, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

Vice Chairman Klein reviewed the following correspondence. Federal Emergency Management Agency sent FEMA's Letter of Map Revision Based on the Fill Determination Document. Nebraska Association of Emergency Management sent forms to nominate an Emergency Management Professional of the Year. City of Kearney sent the City of Kearney Planning Commission Agenda for 3/19/2021. Nebraska Intergovernmental Risk Management Association (NIRMA) and Community Action Partnership of Mid-Nebraska sent their 2020 Annual Reports. Vice Chairman Klein called on each Board member present for committee reports and recommendations.

## HIGHWAY DEPARTMENT

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

Highway Superintendent John Maul reviewed the final tabulations for the gravel bids submitted on February 23, 2021. Moved by Loeffelholz and seconded by Lynch to award the following gravel bids for April 1, 2021 through March 31, 2022: Ed Broadfoot & Sons Sand & Gravel for Zone 9, 10, 11, 12, 13 and 14; Mid-NE Aggregates for Zones 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 and 26; and T&F Sand & Gravel for Zones 1, 2, 3, 4, 5, 6, 7 and 8. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:20 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

## BOARD OF EQUALIZATION

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

Moved by Lynch and seconded by Kouba to approve Tax List Corrections numbered 4756 through 4763 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Loeffelholz, Morrow and Klein. Absent: McMullen. Motion declared carried.

Moved by Lynch and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:22 A.M. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Morrow and Klein. Absent: McMullen. Motion declared carried.

## REGULAR AGENDA

Moved by Morrow and seconded by Loeffelholz to enter into Executive Session at 9:23 A.M. to discuss contract negotiations. 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": Morrow, Loeffelholz, Higgins, Kouba, Lynch and Klein. Absent: McMullen. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to move out of Executive Session at 9:53 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Morrow and Klein. Absent: McMullen. Motion declared carried.

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

Vice Chairman Klein asked if there was anything else to come before the Board at 9:54 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, March 23, 2021.

ATTEST:

Ivan Klein, Vice Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

*(SEAL)*

# PAYROLL MARCH 12, 2021

| | | | |
|---|---|---|---|
| **GENERAL FUND** | | | |
| NET PAYROLL | | | 268,152.12 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,037.63 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 45,276.31 |
| BUFFALO CO TREASURER | I | PREMIUMS | 112,312.00 |
| FIRST CONCORD | E | FLEX FUNDS | 4,911.74 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 90,488.61 |
| KEARNEY UNITED WAY | E | DONATIONS | 104.67 |
| KATHLEEN A LAUGHLIN | E | GARNISH | 402.00 |
| MADISON NATIONAL | I | PREMIUMS | 994.64 |
| MADISON NATIONAL | I | LT DISABILITY | 299.57 |
| MASSMUTUAL | R | DEFERRED COMP | 1,175.00 |
| NATIONWIDE RETIREMENT | E | DEFERRED COMP | 1,080.00 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 1,231.50 |
| PRINCIPAL | E | DENTAL | 3,182.44 |
| PROFESSIONAL CHOICE | E | GARNISH | 157.33 |
| STATE OF NE | T | STATE TAXES | 15,123.99 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 838.33 |
| **ROAD FUND** | | | |
| NET PAYROLL | | | 53,932.40 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 907.19 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 8,636.15 |
| BUFFALO CO TREASURER | I | PREMIUMS | 2,567.00 |
| BUFFALO CO COURT | E | GARNISHMENT | 152.62 |
| FIRST CONCORD | E | FLEX FUNDS | 677.42 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 16,199.47 |
| 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 | 2,436.76 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 205.22 |
| **WEED FUND** | | | |
| NET PAYROLL | | | 4,917.02 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 777.30 |
| BUFFALO CO TREASURER | I | PREMIUMS | 248.00 |
| FIRST CONCORD | E | FLEX FUNDS | 33.33 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 1,586.39 |
| MADISON NATIONAL | I | LT DISABILITY | 3.44 |
| PRINCIPAL | E | DENTAL | 60.96 |
| STATE OF NE | T | STATE TAXES | 251.69 |

RESOLUTION #_____

WHEREAS, the US Congress passed the American Rescue Plan Act on March 10, 2021 and President Biden signed this legislation into law on March 11, 2021,

WHEREAS, Buffalo County plans to receive money to be used for:

- Responding to the public health emergency or its negative economic impacts. This includes assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, hospitality, or travel.
- Providing premium pay (up to $13/hour) to eligible workers performing essential work for the county during the pandemic.
- Replacement of revenue lost due to the pandemic.
- Necessary investments in water, sewer, or broadband infrastructure

WHEREAS, it is necessary and proper that Buffalo County create a budgetary fund for the account of the receipts and the expenditures of said fund. Fund #2580 was assigned by the State Auditor's Office for the "COVID American Rescue Plan".

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Buffalo County creates a fund to be known as "COVID American Rescue Plan" number #2580 on Buffalo County's accounting and budgeting system.

PASSED AND APPROVED THIS 23rd DAY OF MARCH, 2021

_____ _____

William McMullen, Chairman Jan Giffin, County Clerk

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

March 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 February 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

February 2021

Expenses:

| | |
|---|---|
| Personnel | 31321.28 |
| Office Space and Utilities | 1915.38 |
| Postage | 0.00 |
| Telephone | 741.59 |
| Advertising | 0.00 |
| Copies and Printing | 94.28 |
| Office Supplies | 226.39 |
| Insurance | 4173.23 |
| Maintenance, repairs, tires, etc. | 2499.38 |
| Gasoline | 3857.28 |
| Misc.- | 2634.52 |
| Indirect | 1249.48 |
| Vehicle Cost Pool - Admin Travel | 0.00 |
| Total Expenses | 48712.81 |
| Less Program Income: | 5833.67 |
| Net Expenses: | 42879.14 |
| Federal Share (Section 18) | 42879.00 |
| State Share | 0.00 |
| Title XX | 0.00 |
| County Share | 0.00 |
| Local Match | 0.14 |
| TOTAL | 48712.81 |

Boardings 2648.00

Miles Traveled 10951.0

File with Your County Treasurer

# Application for Exemption

## from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM **457**

| | |
|---|---|
| Name of Organization: Hope Evangelical Free Church | Tax Year: 2021 |
| Name of Owner of Property: Hope Evangelical Free Church | County Name: Buffalo / State Where Incorporated: NE |
| Street or Other Mailing Address: 907 C Ave | Contact Name: Eric Jones / Phone Number: 308-991-3988 |
| City: Kearney / State: NE / Zip Code: 68847 | Email Address: eric@kearneyhope.org |

Type of Ownership

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

| Name | Title of Officers, Directors, or Partners | Address, City, State, Zip Code |
|---|---|---|
| John Bonk | Chairman | 1404 4th Avenue, Kearney, NE, 68845 |
| Amanda Scarrow | Secretary | 1111 F Avenue, Kearney, NE, 68847 |
| Joanna Godziemski | Tresurer | 823 C Avenue, Kearney, NE, 68847 |

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

| Motor Vehicle Make | Model Year | Body Type | Vehicle ID Number | Registration Date or Date of Acquisition, if Newly Purchased |
|---|---|---|---|---|
| Chevrolet Express | 2012 | Bus | 1GB3G2BG4C1199622 | March |
| Chevrolet Express | 2008 | Bus | 1GBJG31K581117049 | March |
| Dodge Ram Wagon | 2002 | Bus | 2B5WB35Z32K107311 | March |
| Chevrelot Express | 2001 | Bus | 1GBJG31G911202848 | March |
| | | | | |

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

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

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

All the buses are used to transport people to and from church services, events, and camps.

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

☒ YES ☐ NO

If No, give percentage of exempt use: _____%

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

**sign here** ▶ Authorized Signature _____ Title: Lead Pastor Date: 3/8/2021

**For County Treasurer Recommendation**

☐ Approval

☐ Denial

Comments: _____

▶ Signature of County Treasurer _____ Date: 3-9-21

**For County Board of Equalization Use Only**

☐ Approval

☐ Denied

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

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

▶ Signature of County Board Member _____ Date _____



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

**Please retain a copy for your records.**

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 03/23/2021 TO 03/25/2021

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|
| 601-00 BOARD | | | | | |
| 00-2-2000 | PRINTING & PUBLISHING | 670.35 | KEARNEY HUB | PUBLISHING INV 2282021 TREA | 02103205 |
| 00-3-0101 | OFFICE SUPPLIES | 60.42 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| | | ********** | | | |
| | **601-00 BOARD** | **730.77** | | | |
| | | ********** | | | |
| 602-00 CLERK | | | | | |
| 00-3-0101 | OFFICE SUPPLIES | 16.70 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0101 | OFFICE SUPPLIES | 35.00 | WELLS FARGO | EXPENSE NEFCB04801BK80 SAFE | 02103323 |
| | | ********** | | | |
| | **602-00 CLERK** | **51.70** | | | |
| | | ********** | | | |
| 603-00 TREASURER | | | | | |
| 00-2-1801 | DUES, SUBCRIPTIONS & REGISTRAT | 50.00 | NEBRASKA ASSN OF COUNTY T | DUES 2021 NACT DUES NADA TI | 02103241 |
| 00-2-2000 | PRINTING & PUBLISHING | 496.86 | DUGAN PRINTING & PROMOTIO | SUPPLIES #10 WINDOW ENVELOP | 02103164 |
| 00-2-2000 | PRINTING & PUBLISHING | 808.92 | KEARNEY HUB | PUBLISHING INV 2282021 TREA | 02103205 |
| 00-3-0101 | OFFICE SUPPLIES | 77.33 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-3-0101 | OFFICE SUPPLIES | 215.00 | NEBRASKA ASSN OF COUNTY T | DUES 2021 NACT DUES NADA TI | 02103241 |
| | | ********** | | | |
| | **603-00 TREASURER** | **1,648.11** | | | |
| | | ********** | | | |
| 604-00 REGISTER OF DEEDS | | | | | |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 151.00 | CANON SOLUTIONS AMERICA, | MAINTANCE PW345 SCEXP3 | 02103117 |
| | | ********** | | | |
| | **604-00 REGISTER OF DEEDS** | **151.00** | | | |
| | | ********** | | | |
| 605-00 ASSESSOR | | | | | |
| 00-2-1801 | DUES, SUBSCRIPT & REG | 477.95 | MARSHALL & SWIFT/BOECKH, | SUBSCRIPTION RESIDENTIAL CO | 02103224 |
| | | ********** | | | |
| | **605-00 ASSESSOR** | **477.95** | | | |
| | | ********** | | | |
| 610-00 DATA PROCESSING | | | | | |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | MANDI J AMY | REIMBURSE CELL PHONE | 02103086 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | NATHAN BRECHT | REIMBURSE CELL PHONE | 02103101 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | RYAN C CARSON | REIMBURSE CELL PHONE | 02103121 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | JENNIFER CHURCH | REIMBURSE CELL PHONE | 02103131 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DENNISE DANIELS | REIMBURSE CELL PHONE | 02103153 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DAMON DEEDS | REIMBURSE CELL PHONE | 02103157 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | SHAWN EATHERTON | REIMBURSE CELL PHONE MILEAG | 02103167 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | PAUL FARRELL | REIMBURSE CELL PHONE | 02103178 |

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|---|
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | KARI FISK | REIMBURSE CELL PHONE | 02103179 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 15,157.64 | FRONTIER | TELE SVC 18810040927002 233 | 02103180 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | ANDREW W HOFFMEISTER | REIMBURSE CELL PHONE | 02103193 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | LISA R HUERTA | REIMBURSE CELL PHONE | 02103196 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 25.00 | KELLY KENNEDY | REIMBURSE CELL PHONE | 02103209 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | NICK KILLOUGH | REIMBURSE CELL PHONE | 02103210 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | DOUG KRAMER | REIMBURSE CELL PHONE | 02103214 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | PATRICK LEE | REIMBURSE CELL PHONE | 02103218 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | JOHN MARSH | REIMBURSE CELL PHONE | 02103223 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | LYNN MARTIN | REIMBURSE CELL PHONE | 02103225 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | SHARON MAULER | REIMBURSE CELL PHONE | 02103227 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | MICHAEL MEFFERD | REIMBURSE CELL PHONE | 02103230 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 161.67 | NEBRASKA CENTRAL TELEPHON | TELE SVC 535288 20383525 30 | 02103242 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | NATE PEARSON | REIMBURSE CELL PHONE | 02103264 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | KANE M RAMSEY | REIMBURSE CELL PHONE | 02103273 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | RYAN SAALFELD | REIMBURSE CELL PHONE | 02103279 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | KIRK SCOTT | REIMBURSE CELL PHONE | 02103280 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 753.43 | VERIZON WIRELESS | TELE SVC 9875189857 3829884 | 02103310 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 1,479.81 | VERIZON WIRELESS | CELL SVC 58306425400001 | 02103312 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | MELISSA L WILLIS | REIMBURSE CELL PHONE | 02103325 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | MELANIE R YOUNG | REIMBURSE CELL PHONE | 02103328 |
| 00-2-0200 | | TELEPHONE (CELL PHONE) | 45.00 | ERIC ZIKMUND | REIMBURSE CELL PHONE | 02103329 |
| 00-2-1101 | 7 | COMPUTER EXPENSE GENERAL (INTE | 615.00 | OPTK NETWORKS | INTERNET SVCS INV129634 CU | 02103252 |
| 00-2-1101 | | COMPUTER EXPENSE GENERAL (INTE | 1,092.47 | USA COMMUNICATION | INTERNET 601125048 60130086 | 02103304 |
| 00-2-1102 | | COMPUTER CONSULTANT (SUPPORT) | 41.60 | DAS ST ACCOUNTING | SERVICE INV 1258773 CLERK | 02103154 |
| 00-2-1102 | | COMPUTER CONSULTANT (SUPPORT) | 20,093.75 | EDUCATIONAL SERVICE UNIT | TECH SUPPORT ACCT 21500 FEB | 02103168 |
| 00-2-1102 | | COMPUTER CONSULTANT (SUPPORT) | 166.17 | PLATTE VALLEY COMMUNICATI | SERVICE BUCOIT 12100173 | 02103267 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS | 43,294.12 | ACCURATE CONTROLS INC | SERVICE INV 15255 | 02103080 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS | 436.00 | INTELLICOM COMPUTER INC | EMAIL FILTER INV 242065 BCI | 02103198 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS | 3,287.52 | KONICA MINOLTA BUSINESS S | MAINTENANCE INV 271488513 | 02103212 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS | 3,585.44 | KONICA MINOLTA PREMIER FI | COPIER LEASE INV 436065866 | 02103213 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS | 5,320.14 | MIPS INC. | SUPPORT INV 21030181 CLERK | 02103236 |
| 00-3-0101 | | OFFICE SUPPLIES | 13.24 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0128 | | DATA PROCESSING SUPPLIES | 949.75 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-5-0315 | | DATA PROCESSING EQUIPMENT | 682.00 | MICROFILM IMAGING SYSTEMS | EQUIP INV 85431 BUFCDC CNTY | 02103232 |
| 00-5-0315 | | DATA PROCESSING EQUIPMENT | 4,609.61 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-5-1309 | | DATA PROCESSING SOFTWARE | 3,484.14 | DLT SOLUTIONS, LLC | MAINTENANCE KACE LICENSE | 02103160 |
| 00-5-1309 | | DATA PROCESSING SOFTWARE | 9,131.40 | INSIGHT PUBLIC SECTOR, IN | EQUIP INV 1100808843 ACCT 1 | 02103197 |
| 00-5-1309 | | DATA PROCESSING SOFTWARE | 1,102.50 | KRONOS | MAINTENANCE INV 11734115 | 02103215 |
| 00-5-1309 | | DATA PROCESSING SOFTWARE | 1,275.00 | RESOURCE SOFTWARE INTERNA | SOFTWARE INV 75379 | 02103275 |
| | | | ********** | | | |
| | | **610-00 DATA PROCESSING** | **117,882.40** | | | |
| | | | ********** | | | |
| 619-00 ZONING | | | | | | |
| 00-2-1700 | | TRAVEL EXPENSE | 3.92 | FRANCIS BIEHL | REIMBURSE MTG 7 MILES X .56 | 02103094 |
| 00-2-1700 | | TRAVEL EXPENSE | 10.08 | SCOTT BRADY | REIMBURSE MTG 18 MILES X .5 | 02103099 |
| 00-2-1700 | | TRAVEL EXPENSE | 19.04 | WILLIE KEEP | REIMBURSE MTG 34 MILES X .5 | 02103207 |
| 00-2-1700 | | TRAVEL EXPENSE | 33.04 | MARC VACEK | REIMBURSE MTG 59 MILES X .5 | 02103306 |

| Account # 1099 | | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|---|
| 00-2-1700 | | TRAVEL EXPENSE | 19.04 | RANDALL VEST | REIMBURSE MTG 34 X .56 | 02103313 |
| 00-2-1700 | | TRAVEL EXPENSE | 36.96 | LOYE WOLFE | REIMBURSE MTG 66 X .56 | 02103326 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS, REGISTRAT | 20.00 | NPZA | TRAINING ANDY HOFMEISTER NP | 02103259 |
| 00-2-2000 | | PRINTING & PUBLISHING | 99.92 | KEARNEY HUB | PUBLISHING INV 2282021 TREA | 02103205 |
| | | | ********** | | | |
| | | **619-00 ZONING** | **242.00** | | | |
| | | | ********** | | | |
| 621-00 CLERK OF DISTRICT COURT | | | | | | |
| 00-1-0327 | 7 | MENTAL HEALTH BOARD | 300.00 | RICHARD BEECHNER | MH BOARD MH HEARING | 02103092 |
| 00-1-0327 | 7 | MENTAL HEALTH BOARD | 300.00 | BRAD W BIGELOW | MH BOARD MH HEARING | 02103095 |
| 00-1-0327 | 9 | MENTAL HEALTH BOARD | 300.00 | STEPHEN G LOWE | MH BOARD MH HEARING JV18108 | 02103221 |
| 00-2-0100 | | POSTAL SERVICE | 477.00 | CLERK OF THE DISTRICT COU | POSTAGE PASSPORT POSTAGE RE | 02103137 |
| 00-2-2300 | | JUROR FEES | 84.25 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 7.50 | BRUNER FRANK SCHUMACHER, | LEGAL GAL CI20 587 STMT 652 | 02103104 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 215.63 | STAMM ROMERO & ASSOC, P.C | LEGAL GAL CI17 554 DIST COU | 02103286 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 576.60 | TYE & ROWLING, PC, LLO | LEGAL GAL CI 19 70 DIST COU | 02103300 |
| 00-3-0101 | | OFFICE SUPPLIES | 341.93 | CLERK OF THE DISTRICT COU | FEES JAN WELLS FARG ANALYSI | 02103136 |
| 00-3-0101 | | OFFICE SUPPLIES | 587.26 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
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| | | **621-00 CLERK OF DISTRICT COURT** | **3,190.17** | | | |
| | | | ********** | | | |
| 622-00 COUNTY COURT SYSTEM | | | | | | |
| 00-2-0100 | | POSTAL SERVICES | 43.64 | MIDWEST CONNECT, LLC | MAIL SVC BC04 2/1-2/15 JW0 | 02103235 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REGISTRA | 406.88 | BLUE360 MEDIA LLC | SUBSCRIPTION B100105032782 | 02103096 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REGISTRA | 1,887.59 | THOMSON REUTERS-WEST | SUBSCRIPTION INV 843688403 | 02103294 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,087.50 | MICHAEL W BALDWIN | LEGAL JV191698 JV19145 COUN | 02103090 |
| 00-2-2401 | | COURT APPOINTED COUNCIL | 525.00 | BENTLEY HAYS LLP | LEGAL INV 107 DIST COURT IN | 02103093 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 4,248.75 | JONATHAN R BRANDT | LEGAL INV 42865 42862 42863 | 02103100 |
| 00-2-2401 | | COURT APPOINTED COUNCIL | 3,300.00 | CHARLES BREWSTER | LEGAL INV 42799 42800 42797 | 02103102 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 4,123.85 | BRUNER FRANK SCHUMACHER, | LEGAL GAL CI20 587 STMT 652 | 02103104 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 735.10 | MICHAEL D CARPER | LEGAL 17-45 STMT 87 17-48 | 02103120 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 2,573.00 | DEWALD DEAVER L'HEUREUX L | LEGAL 22260 22258 22259 222 | 02103159 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,230.00 | MARSHA FANGMEYER, ESQ. | LEGAL LEFTHANDBULL DUNLAP C | 02103175 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 3,846.59 | FYE LAW OFFICE | LEGAL 5565 5567 5566 DIST C | 02103181 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,507.50 | ZACHARY K GRAY | LEGAL 42759 42760 42761 427 | 02103188 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 5,982.75 | JACOBSEN ORR LAW FIRM | LEGAL 17001 02M 17001 03M 1 | 02103201 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 810.18 | JEFFREY C KNAPP | LEGAL 15-94N 15-93N 15-87N | 02103211 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 651.25 | LIESKE, LIESKE & ENSZ, PC | LEGAL 20200418 20201101 202 | 02103219 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 682.50 | STEPHEN G LOWE | MH BOARD MH HEARING JV18108 | 02103221 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 390.00 | RUDOLPH LAW LLC | LEGAL 301 299 300 COUNTY CO | 02103278 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 803.75 | SNYDER, HILLIARD & COCHRA | LEGAL 2021 0153 2021 0157 2 | 02103284 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 8,151.90 | STAMM ROMERO & ASSOC, P.C | LEGAL GAL CI17 554 DIST COU | 02103286 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 2,062.50 | THOMAS S STEWART | LEGAL 2669 2674 DIST COURT | 02103289 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 792.41 | MICHAEL J SYNEK | LEGAL CI10 547 CI16 691 CI1 | 02103291 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,818.75 | REBECCA TVRDIK ANDERSON | LEGAL JV1647 JV18169, 170 J | 02103298 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,382.00 | TYE & ROWLING, PC, LLO | LEGAL GAL CI 19 70 DIST COU | 02103300 |

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|---|
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 180.00 | VOIGT LAW OFFICE | LEGAL 12072 00M COUNTY COUR | 02103317 |
| 00-3-0101 | | OFFICE SUPPLIES | 278.04 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
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| | | **622-00 COUNTY COURT SYSTEM** | **49,501.43** | | | |
| | | | ********** | | | |
| 625-00 PUBLIC DEFENDER | | | | | | |
| 00-2-0100 | | POSTAL SERVICE | 9.65 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-0611 | | OFFICE EXPENSE/CLERICAL | 21.40 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1704 | | MILEAGE | 13.68 | D. BRANDON BRINEGAR | REIMBURSE 24.42 MILES X .56 | 02103103 |
| 00-2-1704 | | MILEAGE | 9.72 | BRANDON J. DUGAN | REIMBURSE 17.36 MILES X .5 | 02103165 |
| 00-2-1704 | | MILEAGE | 16.26 | JERAD MURPHY | REIMBURSE 29.04 MILES X .5 | 02103239 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REGISTRA | 198.00 | JUSTICE WORKS LLC | SUBSCRIPTION FEB, 2021 INV | 02103203 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REGISTRA | 532.21 | THOMSON REUTERS - WEST | SUBSCRIPTION FEB 2021 84396 | 02103295 |
| 00-3-0101 | | OFFICE SUPPLIES | 156.53 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
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| | | **625-00 PUBLIC DEFENDER** | **957.45** | | | |
| | | | ********** | | | |
| 641-00 BUILDING & GROUNDS | | | | | | |
| 00-2-0501 | | LIGHTS | 4,403.77 | DAWSON PUBLIC POWER DISTR | UTILITIES 2860601 288510 26 | 02103156 |
| 00-2-0501 | | LIGHTS | 11,187.35 | NEBRASKA PUBLIC POWER DIS | UTILITIES 211010036688 2110 | 02103248 |
| 00-2-0502 | | WATER | 2,554.84 | CITY OF KEARNEY | UTILITIES 151182000 2502050 | 02103132 |
| 00-2-0502 | | WATER | 19.50 | VILLAGE OF MILLER | UTILITIES WATER/SEWER MARCH | 02103315 |
| 00-2-0503 | | HEATING FUELS | 843.75 | COUNTRY PARTNERS COOPERAT | PROPANE INV A02677 A35097 | 02103149 |
| 00-2-0503 | | HEATING FUELS | 7,038.57 | NORTHWESTERN ENERGY | UTILITIES 29350972 26602516 | 02103257 |
| 00-2-0505 | | GARBAGE (LANDFILL USE) | 15.00 | DAN'S SANITATION, INC | SVCS INV 9312517 | 02103152 |
| 00-2-0505 | 7 | GARBAGE (LANDFILL USE) | 795.00 | RAVENNA SANITATION LLC | SVC RAVENNA LAKE &HWY 23612 | 02103274 |
| 00-2-0505 | | GARBAGE (LANDFILL USE) | 35.43 | SOLID WASTE AGENCY LANDFI | LANDFILL 02 00237175 CONSTR | 02103285 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 71.96 | BUILDERS WAREHOUSE INC | PARTS INV 1257262 1264963 1 | 02103112 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 4,185.00 | C & C MILLWORK, INC | CONSTRUCTION INV 18798 COUR | 02103115 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 16.68 | CENTURY LUMBER CENTER | SUPPLIES 2420569 2420674 | 02103124 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 428.00 | CHEMSEARCH | SERVICE 7283191 7287794 | 02103128 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 212.80 | CHOICE PAINT & SUPPLY | SUPPLIES INV #57 #124 #139 | 02103130 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 303.00 | CORNHUSKER STATE INDUSTRI | FURNITURE INV 1258010 | 02103148 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 157.50 | CULLIGAN OF KEARNEY | SVC JAIL COURTHOUSE JUSTICE | 02103151 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 1,601.10 | ENTERPRISE ELECTRIC KEARN | SUPPLIES INV 3597 1000780 3 | 02103172 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 1,598.36 | HOLMES PLUMBING & HEATING | SUPPLIES 256913 258095 2582 | 02103194 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 414.48 | JOHNSTONE SUPPLY | SUPPLIES INV 6136301 613666 | 02103202 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 56.46 | MASTERS TRUE VALUE | SUPPLIES B&GS INV 215825 21 | 02103226 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 215.85 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 2,145.08 | NEBRASKA GENERATOR SERVIC | EQUIP INV 10918 INV 10972 | 02103243 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 43.65 | SHERWIN WILLIAMS | SUPPLIES 75815 79965 80435 | 02103281 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 1,722.59 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1300 | | BUILDING REPAIR (COURTHOUSE) | 296.85 | THE WALDINGER CORPORATION | MAINTENANCE 14815823 651957 | 02103318 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 163.87 | ALL MAKES AUTO SUPPLY | PARTS SHERIFF ACCT 1031 526 | 02103084 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 2,552.10 | BAMFORD INC | REPAIRS 20159 20160 20203 2 | 02103091 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 6.00 | BUILDERS WAREHOUSE INC | PARTS INV 1257262 1264963 1 | 02103112 |

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 00-2-1302 | | BUILDING REPAIR (JAIL) | 458.50 | CULLIGAN OF KEARNEY | SVC JAIL COURTHOUSE JUSTICE | 02103151 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 165.00 | ENTERPRISE ELECTRIC KEARN | SUPPLIES INV 3597 1000780 3 | 02103172 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 3,234.75 | HOLMES PLUMBING & HEATING | SUPPLIES 256913 258095 2582 | 02103194 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 672.72 | JOHNSTONE SUPPLY | SUPPLIES INV 6136301 613666 | 02103202 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 70.39 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-1302 | 7 | BUILDING REPAIR (JAIL) | 535.48 | NEBRASKA GENERATOR SERVIC | EQUIP INV 10918 INV 10972 | 02103243 |
| 00-2-1302 | | BUILDING REPAIR (JAIL) | 1,050.62 | THE WALDINGER CORPORATION | MAINTENANCE 14815823 651957 | 02103318 |
| 00-2-1308 | 7 | ROAD BUILDING REPAIR | 39,400.00 | ACS | CONSTRUCTION INV 03/01/2021 | 02103081 |
| 00-2-1308 | | ROAD BUILDING REPAIR | 250.00 | NMC, INC. | REPAIRS INV 437950 B&G | 02103255 |
| 00-2-1308 | | ROAD BUILDING REPAIR | 221.18 | THURSTON HEATING & AIR CO | SVC INV 29887 REPLACE THERM | 02103296 |
| 00-2-1310 | | BUILDING REPAIR (OLD PROBATION | 49.99 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-1311 | | BUILDING REPAIR (MAINTENANCE B | 20.32 | SHERWIN WILLIAMS | SUPPLIES 75815 79965 80435 | 02103281 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 200.00 | COMFY BOWL, INC | EQUIP INV 83493 INV 83571 B | 02103141 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 22.99 | CONSTRUCTION RENTAL INC | TOOLS INV 3936472 | 02103146 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 39.15 | FARMERS COOPERATIVE ASSOC | FUEL 644636 649149 651496 | 02103177 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 301.26 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 167.69 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 157.09 | WILKE'S TRUE VALUE | SUPPLIES B&GS A258087 A2583 | 02103324 |
| 00-2-1312 | | BUILDING REPAIR (PW) | 114.00 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-1402 | | PICKUP REPAIR PARTS | 2.37 | MASTERS TRUE VALUE | SUPPLIES B&GS INV 215825 21 | 02103226 |
| 00-2-1610 | | LAWN EQUIPMENT REPAIR | 15.19 | MASTERS TRUE VALUE | SUPPLIES B&GS INV 215825 21 | 02103226 |
| 00-2-1650 | | GROUNDS REPAIR | 34.24 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1650 | | GROUNDS REPAIR | 400.00 | BAMFORD INC | REPAIRS 20159 20160 20203 2 | 02103091 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS-ELEVATO | 743.31 | CHEMSEARCH | SERVICE 7283191 7287794 | 02103128 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS-ELEVATO | 1,620.00 | MID-STATES AUTOMATION & C | PARTS INV 72 1497 | 02103233 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS-ELEVATO | 1,900.00 | THE WALDINGER CORPORATION | MAINTENANCE 14815823 651957 | 02103318 |
| 00-2-2544 | | MAINTENANCE AGREEMENTS-ELEVATO | 498.92 | BUILDERS WAREHOUSE INC | PARTS INV 1257262 1264963 1 | 02103112 |
| 00-2-9900 | | MISCELLANEOUS | 171.15 | HOLMES PLUMBING & HEATING | SUPPLIES 256913 258095 2582 | 02103194 |
| 00-2-9900 | | MISCELLANEOUS | 692.74 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-9900 | | MISCELLANEOUS | 4,457.10 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-3-0103 | | JANITORIAL SUPPLIES | 954.09 | EGAN SUPPLY COMPANY | SUPPLIES INV 332681 | 02103169 |
| 00-3-0103 | | JANITORIAL SUPPLIES | 16.00 | FARMERS UNION CO-OP ASSN | PROPANE INV 1712 | 02103176 |
| 00-3-0103 | | JANITORIAL SUPPLIES | 427.78 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-3-0103 | | JANITORIAL SUPPLIES | 845.13 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0103 | | JANITORIAL SUPPLIES | 119.88 | CENTURY LUMBER CENTER | SUPPLIES 2420569 2420674 | 02103124 |
| 00-3-0120 | | GROUNDS SUPPLIES | 715.37 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-3-0120 | | GROUNDS SUPPLIES | 2,000.00 | STETSON BUILDING PRODUCTS | SUPPLIES INV 1450502900 145 | 02103288 |
| 00-3-0120 | | GROUNDS SUPPLIES | 879.60 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0120 | | GROUNDS SUPPLIES | 388.11 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 28.00 | MIRROR IMAGE CAR WASH | MAINTENANCE 150 1074 B&GS | 02103237 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 401.87 | AG LAND ATV INC | SERVICE INV 75439 INV 75495 | 02103083 |
| 00-5-0308 | | SNOW MOVING EQUIPMENT | | | | |
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| | | **641-00 BUILDING & GROUNDS** | **107,526.52** | | | |
| | | | ********** | | | |
| 645-00 COOPERATIVE EXTENSION | | | | | | |
| 00-2-0100 | | POSTAL SERVICES | 17.34 | MIDWEST CONNECT, LLC | MAIL SVC BC04 2/1-2/15 JW0 | 02103235 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REG. | 17.31 | KEARNEY HUB | PUBLISHING INV 2282021 TREA | 02103205 |
| 00-3-0101 | | OFFICE SUPPLIES | 68.40 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|
| 00-3-0124 | PROGRAM SUPPLIES | 87.04 | KAMERAN ULFERTS | REIMBURSE PROGRAM SUPPLY AR | 02103303 |
| | | ********** | | | |
| | **645-00 COOPERATIVE EXTENSION** | **190.09** | | | |
| | | ********** | | | |
| 651-00 SHERIFF | | | | | |
| 00-2-1700 | TRAVEL EXPENSES | 165.78 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1801 | DUES, SUBSCRIPTION & REG | 15.00 | POLICE OFFICERS ASSOCIATI | DUES 2021 POAN DUES TUBBS | 02103269 |
| 00-2-1801 | DUES, SUBSCRIPTION & REG | 100.00 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 242.34 | GALLS, LLC | UNIFORM 1001557567 17664247 | 02103182 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 93.40 | VILLAGE UNIFORM | UNIFORM INV 5159 | 02103316 |
| 00-2-2418 | SHERIFF CASE FEES | 2,229.62 | BUFFALO COUNTY SHERIFF | FEES STATE CASE FEE MILEAGE | 02103111 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 1,085.30 | AT&T MOBILITY | CELL SVC 287298012011 FIRST | 02103087 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 31.56 | CITY OF KEARNEY | REIMBURSE MRU/COMMAND POWER | 02103134 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 277.94 | JACK'S UNIFORMS AND EQUIP | EQUIP INV 93542A CUST 1163 | 02103200 |
| 00-2-2901 6 | LAW ENFORCEMENT COSTS - COUNTY | 135.00 | PSYCHOLOGICAL RESOURCES | MEDICAL PSYCH TEST HASTINGS | 02103271 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 75.00 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 32.38 | VERIZON CONNECT NWF, INC | GPS FEB GPS DIAGNOSTIC | 02103309 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 64.99 | VILLAGE OF ELM CREEK | INTERNET WATCHGUARD INV 202 | 02103314 |
| 00-3-0101 | OFFICE SUPPLIES | 65.00 | CLIPPER PUBLISHING | PRINTING INV 87 GIBBS | 02103139 |
| 00-3-0101 | OFFICE SUPPLIES | 817.93 | QUILL CORPORATION | SUPPLIES INV 14587731 ACCT | 02103272 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 5,844.34 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 49.90 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 30.00 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 255.76 | ATS | REPAIR 52125 52116 52093 52 | 02103088 |
| 00-3-0212 | EQUIPMENT REPAIR | 1,366.67 | ALL MAKES AUTO SUPPLY | PARTS SHERIFF ACCT 1031 526 | 02103084 |
| 00-3-0212 | EQUIPMENT REPAIR | 780.00 | BS & K SIGNS INC | SVC INV 16526 | 02103105 |
| 00-3-0212 | EQUIPMENT REPAIR | 58.42 | JACK LEDERMAN CO, INC | REPAIR INV W29084 | 02103199 |
| 00-3-0212 | EQUIPMENT REPAIR | 49.50 | LAWSON PRODUCTS INC | SUPPLIES INV 9308220657 | 02103217 |
| 00-3-0212 | EQUIPMENT REPAIR | 28.35 | MIDWAY CHRYSLER DODGE JEE | REPAIR INV 126680 BCSO | 02103234 |
| 00-3-0212 | EQUIPMENT REPAIR | 292.89 | MIRROR IMAGE CAR WASH | MAINTENANCE 150 1074 B&GS | 02103237 |
| 00-5-0400 | ENGINEERING & TECH EQUIPMENT | 1,288.54 | AXON ENTERPRISE, INC. | SUPPLIES BATTERIES 10 BATTE | 02103089 |
| 00-5-0400 | ENGINEERING & TECH EQUIPMENT | 118.82 | ESCHAT | SUBSCRIPTION FEB SVC | 02103173 |
| | | ********** | | | |
| | **651-00 SHERIFF** | **15,594.43** | | | |
| | | ********** | | | |
| 652-00 ATTORNEY | | | | | |
| 00-2-0100 | POSTAL SERVICE | 8.55 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-1700 | TRAVEL EXPENSE | 151.20 | SHAWN EATHERTON | REIMBURSE CELL PHONE MILEAG | 02103167 |
| 00-2-1700 | TRAVEL EXPENSE | 49.73 | KRISTI NEWMAN | REIMBURSE MILEAGE/EXPENS | 02103254 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 540.00 | BUFFALO COUNTY BAR ASSOCI | DUES EATHERTON 21470 HOFFME | 02103108 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 3,492.60 | THOMSON REUTERS - WEST | SUBSCRIPTION INV 844015415 | 02103293 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 32.93 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-2600 7 | COURT COSTS | 88.50 | DORIS BURBY | TRANSCRIPTION INV 821 COUN | 02103113 |
| 00-2-2600 | COURT COSTS | 26.08 | DOUGLAS COUNTY SHERIFF | FEE INV 99655 TIBBS | 02103162 |
| 00-2-2600 7 | COURT COSTS | 188.55 | ELITE COURT REPORTING SER | TRANSCRIPTION 17321 INV 17 | 02103170 |
| 00-2-2600 | COURT COSTS | 24.50 | GARFIELD COUNTY SHERIFF | FEE CHUCHILL SVOBODA | 02103184 |

| Account # 1099 | | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 00-2-2600 | | COURT COSTS | 56.66 | HALL COUNTY SHERIFF'S OFF | FEES MH 4120 INT OF RJ DIST | 02103191 |
| 00-2-2600 | | COURT COSTS | 43.77 | LANCASTER COUNTY SHERIFF | FEES MH CASE 4121 DISTRICT | 02103216 |
| 00-2-2600 | 7 | COURT COSTS | 261.00 | JENNIFER R MCCARTER REPOR | TRANSCRIPT CI18 355 DIST CR | 02103228 |
| 00-2-2600 | 7 | COURT COSTS | 124.23 | REBECCA M. MCCRACKEN | TRANSCRIPTION CR20 2304 CA | 02103229 |
| 00-2-2600 | | COURT COSTS | 1,321.52 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-2600 | | COURT COSTS | 51.78 | VALLEY COUNTY SHERIFF'S O | FEE PAZDERNIK JUV COUNTY A | 02103307 |
| 00-3-0101 | | OFFICE SUPPLIES | 407.01 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-3-0101 | | OFFICE SUPPLIES | 744.65 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-5-0700 | | FURNITURE | 1,102.25 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| | | | ********** | | | |
| | | **652-00 ATTORNEY** | **8,715.51** | | | |
| | | | ********** | | | |
| 653-00 COMMUNICATION CENTER | | | | | | |
| 00-2-0200 | | TELEPHONE SERVICE | 99.98 | CHARTER COMMUNICATIONS | TELE SVC 150040448108 COMM | 02103127 |
| 00-2-0200 | | TELEPHONE SERVICE | 10,850.82 | FRONTIER | TELE SVC 18810040927002 233 | 02103180 |
| 00-2-0200 | | TELEPHONE SERVICE | 51.21 | WELLS FARGO | EXPENSES #6746 STRAIGHTTALK | 02103320 |
| 00-2-0200 | | TELEPHONE SERVICE | 17.07 | WELLS FARGO | EXPENSES STRAIGHTTALK | 02103321 |
| 00-2-0609 | | MAINTENANCE AND REPAIRS | 31.36 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-2-1100 | | DATA PROCESSING COSTS | 892.00 | DAS STATE ACCTNG-CENTRAL | NETWORK SVCS INV 1257006 IN | 02103155 |
| 00-2-2912 | 6 | SHERIFF'S TRAINING SCHOOL | 135.00 | PSYCHOLOGICAL RESOURCES | MEDICAL PSYCH TEST HASTINGS | 02103271 |
| 00-4-0206 | | COMMUNICATION EQUIPMENT - RENT | 170.21 | NEBRASKA CENTRAL TELEPHON | TELE SVC 535288 20383525 30 | 02103242 |
| | | | ********** | | | |
| | | **653-00 COMMUNICATION CENTER** | **12,247.65** | | | |
| | | | ********** | | | |
| 671-00 COUNTY JAIL | | | | | | |
| 00-2-1100 | | DATA PROCESSING COSTS | 448.00 | DAS STATE ACCTNG-CENTRAL | NETWORK SVCS INV 1257006 IN | 02103155 |
| 00-2-1810 | | UNIFORM CLEANING/PURCHASE | 70.94 | GALLS, LLC | UNIFORM 1001557567 17664247 | 02103182 |
| 00-2-1810 | | UNIFORM CLEANING/PURCHASE | 278.94 | MALLORY SAFETY & SUPPLY L | UNIFORM 5023964 5033064 | 02103222 |
| 00-2-1900 | | BOARD OF PRISONERS | 22,445.42 | CONSOLIDATED MANAGEMENT C | FOOD SVC FEB 2021 | 02103145 |
| 00-2-2000 | | PRINTING AND PUBLISHING | 120.57 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-2-2901 | | LAW ENFORCEMENT COSTS - COUNTY | 973.25 | AXON ENTERPRISE, INC. | SUPPLIES BATTERIES 10 BATTE | 02103089 |
| 00-2-2901 | 7 | LAW ENFORCEMENT COSTS - COUNTY | 25.00 | DR. ANTHONY TATMAN | MEDICAL PSYCHOLOGICAL TEST | 02103150 |
| 00-2-2901 | | LAW ENFORCEMENT COSTS - COUNTY | 319.74 | MOTOROLA SOLUTIONS, INC | EQUIP A 10008328525 | 02103238 |
| 00-2-2901 | | LAW ENFORCEMENT COSTS - COUNTY | 45.00 | SHREDDING SOLUTIONS | SHREDDING BCJ FEB | 02103282 |
| 00-2-2901 | | LAW ENFORCEMENT COSTS - COUNTY | 47.50 | WPCI | MEDICAL SCREENING EDWARDS | 02103327 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 6,484.96 | ADVANCED CORRECTIONAL HEA | MEDICAL INV 104570 105099 1 | 02103082 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 86.29 | BRAD RODGERS MD FAMILY PR | MEDICAL INMATE WILLIAMSON,D | 02103098 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 928.13 | CHI HEALTH GOOD SAMARITAN | MEDICAL INMATE WIESE | 02103129 |
| 00-2-3000 | | MED & HOSP CLIENT SERVICE | 110.00 | GARCIA CLINICAL LABORATOR | MEDICAL INMATE INV 56000 | 02103183 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 482.58 | GREAT PLAINS DENTAL ASSOC | MEDICAL INMATE/DENTAL QUIN | 02103189 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 188.74 | GREAT PLAINS RADIOLOGY & | MEDICAL INMATE BURNS,A WILL | 02103190 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 296.24 | KEARNEY ANESTHESIA ASSOC. | MEDICAL INMATE WIESE,J SHOU | 02103204 |
| 00-2-3000 | 6 | MED & HOSP CLIENT SERVICE | 1,636.62 | NEW WEST SPORTS MEDICINE | MEDICAL INMATE WIESE WIESE | 02103253 |
| 00-2-3000 | | MED & HOSP CLIENT SERVICE | 150.12 | PLATTE VALLEY MEDICAL CLI | MEDICAL INMATE FLETCHER FLE | 02103268 |
| 00-2-3000 | | MED & HOSP CLIENT SERVICE | 25.49 | WALGREENS | MEDICAL INMATE PHARMAC | 02103319 |
| 00-2-3100 | | PROVISIONS & CLOTHING | 29.64 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |

| Account # 1099 | | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 00-2-3100 | | PROVISIONS & CLOTHING | 376.62 | WELLS FARGO | EXPENSES #8450 JAIL EXPENSE | 02103322 |
| | | **671-00 COUNTY JAIL** | **35,569.79** | | | |
| 693-00 EMERGENCY MANAGER | | | | | | |
| 00-2-0100 | | POSTAL SERVICE | 55.65 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-0200 | | TELEPHONE SERVICE | 43.04 | AT&T MOBILITY | CELL SVC 287298012011 FIRST | 02103087 |
| 00-2-0200 | | TELEPHONE SERVICE | 198.58 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-2-0200 | | TELEPHONE SERVICE | 39.29 | VERIZON WIRELESS | TELE SVC 48313066200001 AIR | 02103311 |
| 00-2-0200 | | TELEPHONE SERVICE | 64.79 | VERIZON WIRELESS | CELL SVC 58306425400001 | 02103312 |
| 00-2-1200 | | OFFICE EQUIPMENT REPAIRS | 360.29 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| 00-3-0209 | | MACHINERY & EQUIP - FUEL | 225.17 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-5-1309 | | DATA PROCESSING SOFTWARE | 93.06 | U.S. BANK | EXPENSES IT DIST COURT B&GS | 02103302 |
| | | **693-00 EMERGENCY MANAGER** | **1,079.87** | | | |
| 702-00 SURVEYOR | | | | | | |
| 00-4-0200 | 1 | EQUIPMENT RENTAL | 1,000.00 | TRENTON SNOW, LLC | EQ RENTAL MARCH 2021 | 02103283 |
| | | **702-00 SURVEYOR** | **1,000.00** | | | |
| 801-00 EMERGENCY RELIEF | | | | | | |
| 00-2-2950 | | PUBLIC ASSISTANCE | 14,000.00 | COMMUNITY ACTION PARTNRSH | BUDGET GENERAL ASSIST CONTR | 02103142 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 250.00 | CENTURY 21 MIDLANDS | RENT C FETTER FEB 2021 RENT | 02103125 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 210.00 | KYLE CLOUGH | RENT MYERS,CHRISTOP | 02103140 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 250.00 | DOMINION REAL ESTATE KEAR | RENT MESMER,JOHN | 02103161 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 330.00 | ELN, LLC | RENT GLOVER,HOLLIE | 02103171 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 210.00 | M. TIMM DEVELOPMENT | RENT LORENZ,BRENDA | 02103187 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 210.00 | JAMES M HAYS | RENT LOPRESTI,STEPH | 02103192 |
| 00-2-3200 | | RENT & FUEL CLIENT SERVICE | 540.00 | NEBRASKA PUBLIC POWER DIS | UTILITIES 221010100613 MANG | 02103247 |
| 00-2-3200 | | RENT & FUEL CLIENT SERVICE | 330.00 | NP REALTY | RENT COLLINS,JONATH | 02103258 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 330.00 | STEVE PESEK | RENT BURTON,ZELANY &PINLEY | 02103265 |
| 00-2-3200 | | RENT & FUEL CLIENT SERVICE | 990.00 | PRUSS-NABITY FUNERAL HOME | CREMATION DIXON,SCOTT | 02103270 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 330.00 | JUAN RODRIGUEZ | RENT SMITH,NATASHA | 02103277 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 210.00 | VIKKI S STAMM | RENT BARTH,JAMES | 02103287 |
| 00-2-3200 | 1 | RENT & FUEL CLIENT SERVICE | 290.00 | TWIN VISION INVESTMENTS L | RENT YEPES,MARIA | 02103299 |
| 00-2-3400 | | COUNTY BURIALS | 1,500.00 | O'BRIEN STRAATMANN REDING | CREMATION KENNEDY,HELEN | 02103260 |
| | | **801-00 EMERGENCY RELIEF** | **19,980.00** | | | |
| 822-00 INSTITUTIONS | | | | | | |
| 00-2-2801 | | NORFOLK REGIONAL CENTER | 168.00 | NEBRASKA HEALTH & HUMAN S | PATIENT SVCS NORFOLK BEATRI | 02103244 |

| Account # 1099 | | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 00-2-2802 | | BEATRICE REGIONAL CENTER | 252.00 | NEBRASKA HEALTH & HUMAN S | PATIENT SVCS NORFOLK BEATRI | 02103244 |
| 00-2-2805 | | LINCOLN REGIONAL CENTER | 168.00 | NEBRASKA HEALTH & HUMAN S | PATIENT SVCS NORFOLK BEATRI | 02103244 |
| | | **822-00 INSTITUTIONS** | **588.00** | | | |
| 970-00 MISCELLANEOUS GENERAL | | | | | | |
| 00-1-0806 | | TPA ADMINISTRATION FEES | 1,791.24 | COMPSYCH CORPORATION | HEALTH 236 X $7.59 QRTRLY P | 02103144 |
| 00-1-0900 | 5 | RETIREMENT | 14.00 | ILENE RICHARDSON | RETIREMENT MARCH 2021 A 897 | 02103276 |
| 00-2-0100 | | POSTAL SERVICE | 12,433.39 | MIDWEST CONNECT, LLC | MAIL SVC BC04 2/1-2/15 JW0 | 02103235 |
| 00-2-0100 | | POSTAL SERVICE | 558.00 | U S POSTMASTER | POSTAGE PO BOX RENTAL BOAR | 02103301 |
| 00-2-0100 | | POSTAL SERVICE | 1,000.00 | USPS - HASLER | POSTAGE TMS4886986 COUNTY A | 02103305 |
| 00-2-0602 | | AUTO PHYSICAL DAMAGE INSURANCE | 100.00 | EUSTIS BODY SHOP | TOWING INV 3234 | 02103174 |
| 00-2-1100 | | DATA PROCESSING COST (CO LOCAT | 99,786.25 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-2-1706 | 7 | PARKING/TOLLS (TOWING) | 150.00 | DOWHY TOWING & RECOVERY | TOWING 21-2393081 | 02103163 |
| 00-2-1706 | | PARKING/TOLLS (TOWING) | 75.00 | TURNER BODY SHOP OF KEARN | SVC TOWING RO/190425 | 02103297 |
| 00-2-1901 | | BOARDING CONTRACTS | 840.00 | NEBRASKA PUBLIC SAFETY TA | SVC PRISONER DETAIL @GSH IN | 02103249 |
| 00-2-1904 | | CARES ACT (OTHER) | 119,441.58 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-2-2010 | | JUVENILE DETENTION | 2,040.00 | NORTHEAST NEBRASKA JUVENI | JUVENILE SVCS INV 15929 IN | 02103256 |
| 00-2-2414 | | JUVENILE JUSTICE | 2,132.81 | BOYS TOWN | JUV SVCS NIA000182893 20CB0 | 02103097 |
| 00-2-2414 | | JUVENILE JUSTICE | 1,025.88 | BUFFALO COUNTY COMMUNITY | EXPENSES #20CB0527 INV 6 FE | 02103106 |
| 00-2-2414 | | JUVENILE JUSTICE | 1,260.00 | CENTRAL MEDIATION CENTER | JUV SVCS 20CB0527 INV 10858 | 02103122 |
| 00-2-2414 | 6 | JUVENILE JUSTICE | 3,525.00 | COMPASS FAMILY SUPPORT SE | JUV SVC 20CB0527 FEB 2021 | 02103143 |
| 00-2-2414 | | JUVENILE JUSTICE | 280.00 | NEBRASKA JUVENILE JUSTICE | REGISTRATION INV 1160 CONFE | 02103246 |
| 00-2-2414 | | JUVENILE JUSTICE | 1,738.32 | OWENS EDUCATIONAL SERVICE | SVC ELECTRONIC 26423 INV J | 02103261 |
| 00-2-2500 | | CONSULTING FEE | 1,050.00 | CHARLESWORTH CONSULTING, | CONSULTING INV 578971 | 02103126 |
| 00-2-2600 | 9 | COURT COSTS | 618.75 | BENTLEY HAYS LLP | LEGAL INV 107 DIST COURT IN | 02103093 |
| 00-2-2600 | 9 | COURT COSTS | 2,607.45 | JONATHAN R BRANDT | LEGAL INV 42865 42862 42863 | 02103100 |
| 00-2-2600 | 9 | COURT COSTS | 2,382.50 | CHARLES BREWSTER | LEGAL INV 42799 42800 42797 | 02103102 |
| 00-2-2600 | 9 | COURT COSTS | 2,723.00 | BRUNER FRANK SCHUMACHER, | LEGAL GAL CI20 587 STMT 652 | 02103104 |
| 00-2-2600 | | COURT COSTS | 1,430.00 | BUFFALO COUNTY ATTORNEY | DUBBING FEES BRINEGAR DAVIS | 02103107 |
| 00-2-2600 | | COURT COSTS | 2,014.00 | BUFFALO COUNTY COURT | COURT COSTS 492 493 COUNTY | 02103109 |
| 00-2-2600 | | COURT COSTS | 35.00 | BUFFALO COUNTY PUBLIC DEF | REIMBURSE BCDC CR20 181 SU | 02103110 |
| 00-2-2600 | | COURT COSTS | 49.12 | BRAD BUTLER | WITNESS CR20 213 FEE MILAGE | 02103114 |
| 00-2-2600 | | COURT COSTS | 300.00 | CARPENTER & SKALKA COURT | LEGAL CR20 213 LOZANO DIST | 02103119 |
| 00-2-2600 | 9 | COURT COSTS | 90.30 | MICHAEL D CARPER | LEGAL 17-45 STMT 87 17-48 | 02103120 |
| 00-2-2600 | | COURT COSTS | 2,387.00 | CLERK OF THE DISTRICT COU | LEGAL 520 521 | 02103135 |
| 00-2-2600 | | COURT COSTS | 126.00 | CLERK OF THE SUPREME COUR | LEGAL CR20 38 | 02103138 |
| 00-2-2600 | 9 | COURT COSTS | 912.50 | DEWALD DEAVER L'HEUREUX L | LEGAL 22260 22258 22259 222 | 02103159 |
| 00-2-2600 | 9 | COURT COSTS | 640.01 | FYE LAW OFFICE | LEGAL 5565 5567 5566 DIST C | 02103181 |
| 00-2-2600 | 7 | COURT COSTS | 149.50 | CYNTHIA GEMBALA HUGG | TRANSCRIPTION CR20 213 DIS | 02103185 |
| 00-2-2600 | 6 | COURT COSTS | 15.58 | GOOD SAMARITAN HOSPITAL | MEDICAL OPBUAT 01/30/2021 1 | 02103186 |
| 00-2-2600 | | COURT COSTS | 29.80 | HALL COUNTY SHERIFF'S OFF | FEES MH 4120 INT OF RJ DIST | 02103191 |
| 00-2-2600 | 9 | COURT COSTS | 2,462.05 | JACOBSEN ORR LAW FIRM | LEGAL 17001 02M 17001 03M 1 | 02103201 |
| 00-2-2600 | | COURT COSTS | 185.31 | KEARNEY HUB | PUBLISHING INV 2282021 TREA | 02103205 |
| 00-2-2600 | | COURT COSTS | 20.00 | NELLY KEHL | WITNESS FEE CR201927 | 02103208 |
| 00-2-2600 | | COURT COSTS | 37.18 | LANCASTER COUNTY SHERIFF | FEES MH CASE 4121 DISTRICT | 02103216 |
| 00-2-2600 | 9 | COURT COSTS | 5,400.01 | LIESKE, LIESKE & ENSZ, PC | LEGAL 20200418 20201101 202 | 02103219 |
| 00-2-2600 | | COURT COSTS | 126.00 | JENNIFER R MCCARTER REPOR | TRANSCRIPT CI18 355 DIST CR | 02103228 |

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 00-2-2600 | 7 | COURT COSTS | 705.00 | JENNIFER R MCCARTER REPOR | TRANSCRIPT CI18 355 DIST CR | 02103228 |
| 00-2-2600 | 7 | COURT COSTS | 22.47 | REBECCA M. MCCRACKEN | TRANSCRIPTION CR20 2304 CA | 02103229 |
| 00-2-2600 | | COURT COSTS | 210.00 | NE PUBLIC HEALTH ENVIRONM | SERVICES INV 536118 ACCT 59 | 02103240 |
| 00-2-2600 | | COURT COSTS | 121.00 | NEBRASKA.GOV | COPIES CUST 418626 INV 6068 | 02103251 |
| 00-2-2600 | 9 | COURT COSTS | 244.46 | PARKER GROSSART BAHENSKY | LEGAL ACCT 20426 00M STMT 5 | 02103263 |
| 00-2-2600 | | COURT COSTS | 355.00 | PHYSICIANS LABORATORY P.C | MEDICAL INV 3470668 CLIENT | 02103266 |
| 00-2-2600 | 9 | COURT COSTS | 2,977.50 | STAMM ROMERO & ASSOC, P.C | LEGAL GAL CI17 554 DIST COU | 02103286 |
| 00-2-2600 | 9 | COURT COSTS | 120.00 | THOMAS S STEWART | LEGAL 2669 2674 DIST COURT | 02103289 |
| 00-2-2600 | 9 | COURT COSTS | 1,354.47 | MICHAEL J SYNEK | LEGAL CI10 547 CI16 691 CI1 | 02103291 |
| 00-2-2600 | 6 | COURT COSTS | 1,588.75 | JERRY A. VAN WINKLE, PSYD | MEDICAL CR21 6 DUGGER DIST | 02103308 |
| 00-2-2918 | | CANDO | 3,500.00 | CANDO | DUES 2021 BCSO DUES | 02103116 |
| 00-2-4000 | | HAZMAT TEAM | 80.08 | AT&T MOBILITY | CELL SVC 287298012011 FIRST | 02103087 |
| 00-2-4000 | | HAZMAT TEAM | 730.79 | SUBURBAN FIRE PROTECTION | REIMBURSE HAZMAT TEAM QUICK | 02103290 |
| 00-2-4411 | | AREA AGENCY ON AGING (&SENIOR | 2,500.00 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-2-4429 | | BOOKMOBILE | 21,916.08 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-2-4430 | | PARKS & RECREATION | 20,340.58 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-2-8900 | | AUTOPSY COSTS | 238.00 | CAPITAL CITY TRANSFER SER | TRANPORT INV 11959 W LONDER | 02103118 |
| 00-2-8900 | | AUTOPSY COSTS | 4,703.00 | CENTRAL NEBRASKA CREMATIO | TRANSPORT SVOBODA TRAGER WH | 02103123 |
| 00-2-8900 | 6 | AUTOPSY COSTS | 225.00 | DEPT OF PATHOLOGY-ST LOUI | MEDICAL 2021-0173 AUTOPSY C | 02103158 |
| 00-2-8900 | | AUTOPSY COSTS | 325.00 | HORNER, LIESKE, MCBRIDE & | TRANSPORT KORI OHLSON TRANS | 02103195 |
| 00-2-8900 | 6 | AUTOPSY COSTS | 2,833.00 | NEBRASKA INSTITUTE OF FOR | PATHOLOGY APRIL 2021 CONTRA | 02103245 |
| 00-2-9103 | | CARES ACT | 111.84 | EAKES OFFICE SOLUTIONS | SUPPLIES ACCT 312169 TREASU | 02103166 |
| 00-2-9103 | | CARES ACT | 916.72 | MENARDS - KEARNEY | SUPPLIES ACCT 32000448 B&G | 02103231 |
| 00-2-9900 | | MISCELLANEOUS | 14.50 | COPYCAT PRINTING CENTER | SUPPLIES CALENDARS BOARD | 02103147 |
| 00-2-9900 | | MISCELLANEOUS | 269.50 | LIPS PRINTING SERVICE | PRINTING PARKING PERMIT | 02103220 |
| 00-2-9900 | 7 | MISCELLANEOUS | 939.90 | PAPER TIGER SHREDDING, IN | SHREDDING INV 141339 | 02103262 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 10,489.66 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 649.15 | AMAZON CAPITAL SERVICES | EXPENSES LIFT BOOK GAIT BEL | 02103085 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 367.00 | CHARTER COMMUNICATIONS | TELE SVC 150040448108 COMM | 02103127 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 4,590.35 | KEARNEY HUB | SUBSCRIPTION BCJ YEARLY | 02103206 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 121.85 | NEBRASKA SUPREME COURT PU | PUBLICATIONS NEBRASKA STATU | 02103250 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 452.16 | THOMSON REUTERS - WEST | SUBSCRIPTION INMATE USE INV | 02103292 |
| 00-3-0400 | | MISCELLANEOUS(PRISONER MISC) | 371.62 | WELLS FARGO | EXPENSES #8450 JAIL EXPENSE | 02103322 |
| 00-4-0501 | | OFFICE SPACE RENT (CO-LOCATION | 17,113.82 | CITY OF KEARNEY | EXPENSES BKMBL,CTTNMILL PET | 02103133 |
| | | | ********** | | | |
| | | **970-00 MISCELLANEOUS GENERAL** | **375,480.78** | | | |
| | | | ********** | | | |
| | | | ********** | | | |
| | | **0100 COUNTY GENERAL FUND** | **752,805.62** | | | |
| | | | ********** | | | |
| 705-00 ROAD FUND | | | | | | |
| 00-2-0603 | | COUNTY SELF-CARRIER INS (DAMAG | 53.25 | WPCI | MEDICAL SCREENING KITT | 02103381 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 40.60 | ADVANCE AUTO PARTS | REPAIR 1872606508 | 02103331 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 541.37 | ALL MAKES AUTO SUPPLY | PARTS 524029 524031 524732 | 02103332 |
| 00-2-1400 | 6 | ROAD EQUIPMENT REPAIR-PARTS | 647.72 | AUSSIE HYDRAULICS LLP | REPAIRS 18220 18262 18284 1 | 02103333 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 1,641.86 | ARNOLD MOTOR SUPPLY/AUTO | PARTS ACCT 88727 | 02103334 |

| Account # 1099 | | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|---|
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 720.12 | CARQUEST AUTO PARTS | PARTS KAN9230740 267497 267 | 02103338 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 729.50 | FARM PLAN | REPAIRS 4810816593 | 02103345 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 5.91- | FASTENAL COMPANY | SUPPLIES NEKEA0923 | 02103347 |
| 00-2-1400 | 7 | ROAD EQUIPMENT REPAIR-PARTS | 188.73 | FRIESEN CHEVROLET INC | PARTS 644987 CM644987 64934 | 02103349 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 333.90 | KELLY SUPPLY COMPANY | REPAIRS BUFFCO S200382390 S | 02103355 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 533.96 | MARLATT MACHINE SHOP INC | REPAIRS 5356 5273 | 02103360 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 27.25 | MASTERS TRUE VALUE | REPAIRS ACCT 1237 INV 21032 | 02103361 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 219.66 | MENARDS - KEARNEY | REPAIRS 32000325 14535 1513 | 02103363 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 597.02 | MIDWAY CHEVROLET | PARTS ACCT BUFFCO 2016 SILV | 02103366 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 1,097.03 | NEBRASKA TRUCK CENTER INC | REPAIRS CUST 31876 126109 1 | 02103369 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 8,310.09 | NMC, INC. | REPAIRS 0904900 | 02103371 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 57.98 | O'REILLY AUTOMOTIVE, INC. | PARTS CUST 2778666 03981057 | 02103372 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 9,972.46 | POWERPLAN-MURPHY TRACTOR | SUPPLIES 1536797 1537677 15 | 02103374 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 984.82 | SAHLING KENWORTH INC | REPAIRS CUST 201626 41P2890 | 02103376 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 210.08 | TRUCK CENTER COMPANIES | REPAIRS F16792 CUST 230944Y | 02103378 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 268.47 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 4.58 | WILKE'S TRUE VALUE | SUPPLIES CUST 244 | 02103380 |
| 00-2-1400 | | ROAD EQUIPMENT REPAIR-PARTS | 863.25 | YANT EQUIPMENT CO, INC | REPAIRS ACCT 11562 FUEL HOS | 02103382 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 475.00- | FARM PLAN | REPAIRS 4810816593 | 02103345 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 150.00 | GLASS DOCTOR OF CENTRAL N | REPAIRS PO 313 116403 | 02103351 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 9.76 | KELLY SUPPLY COMPANY | REPAIRS BUFFCO S200382390 S | 02103355 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 86.40 | KENESAW MOTOR CO | REPAIR 62922 | 02103356 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 1,893.75 | MARLATT MACHINE SHOP INC | REPAIRS 5356 5273 | 02103360 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 457.95 | MIDWAY CHEVROLET | PARTS ACCT BUFFCO 2016 SILV | 02103366 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 540.00 | NMC, INC. | REPAIRS 0904900 | 02103371 |
| 00-2-1500 | | ROAD EQUIPMENT REPAIR-LABOR | 2,815.00 | POWERPLAN-MURPHY TRACTOR | SUPPLIES 1536797 1537677 15 | 02103374 |
| 00-2-1501 | | CAR REPAIR LABOR (ROAD EQP RP | 20.00 | COMFY BOWL, INC | EQUIP 83484 83561 | 02103341 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 48.00 | CENTRAL AG AND SHOP SUPPL | REPAIRS J1266 2 BITS | 02103339 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 11.75 | CONSTRUCTION RENTAL INC | TOOLS 3940072 3934492 | 02103342 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 1.14 | FASTENAL COMPANY | SUPPLIES NEKEA0923 | 02103347 |
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REG | 110.00 | NE ASSN CO ENG, HWY SUPER | REGISTRATION 2021 SUMMER ME | 02103367 |
| 00-2-1805 | | PERSONAL SAFETY EQUIPMENT | 115.48 | FASTENAL COMPANY | SUPPLIES NEKEA0923 | 02103347 |
| 00-2-1805 | | PERSONAL SAFETY EQUIPMENT | 4,600.00 | INTEGRATED SECURITY SOLUT | SUPPLIES INSPECTION OF FIRE | 02103352 |
| 00-2-2200 | | EXPRESS & FREIGHT | 19.00 | FARM PLAN | REPAIRS 4810816593 | 02103345 |
| 00-2-2200 | | EXPRESS & FREIGHT | 10.00 | FLEETPRIDE | SUPPLIES INV 67790958 SHIPP | 02103348 |
| 00-2-2200 | | EXPRESS & FREIGHT | 161.05 | LAWSON PRODUCTS INC | SUPPLIES 9308228989 9308254 | 02103358 |
| 00-2-2200 | | EXPRESS & FREIGHT | 23.00 | NEBRASKA TRUCK CENTER INC | REPAIRS CUST 31876 126109 1 | 02103369 |
| 00-2-2200 | | EXPRESS & FREIGHT | 11.50 | THE NEW SIOUX CITY IRON C | SUPPLIES ORD0283072 | 02103370 |
| 00-2-2200 | | EXPRESS & FREIGHT | 301.26 | NMC, INC. | REPAIRS 0904900 | 02103371 |
| 00-2-2200 | | EXPRESS & FREIGHT | 149.54 | POWERPLAN-MURPHY TRACTOR | SUPPLIES 1536797 1537677 15 | 02103374 |
| 00-2-2200 | | EXPRESS & FREIGHT | 74.85 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-3-0101 | | OFFICE SUPPLIES | 199.73 | EAKES OFFICE SOLUTIONS | SUPPLIES HWY 532525 | 02103343 |
| 00-3-0101 | | OFFICE SUPPLIES | 33.98 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-3-0106 | | SHOP SUPPLIES | 11.99 | ACE HARDWARE & GARDEN CEN | SUPPLIES 700133 | 02103330 |
| 00-3-0106 | | SHOP SUPPLIES | 339.45 | CARQUEST AUTO PARTS | PARTS KAN9230740 267497 267 | 02103338 |
| 00-3-0106 | | SHOP SUPPLIES | 18.10- | FASTENAL COMPANY | SUPPLIES NEKEA0923 | 02103347 |
| 00-3-0106 | | SHOP SUPPLIES | 89.60 | KIMBALL MIDWEST | SUPPLIES INV 8621358 | 02103357 |
| 00-3-0106 | | SHOP SUPPLIES | 1,085.77 | LAWSON PRODUCTS INC | SUPPLIES 9308228989 9308254 | 02103358 |
| 00-3-0106 | | SHOP SUPPLIES | 373.73 | MATHESON TRI-GAS INC | SUPPLIES 23063033 | 02103362 |
| 00-3-0106 | | SHOP SUPPLIES | 24.99 | MENARDS - KEARNEY | REPAIRS 32000325 14535 1513 | 02103363 |

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|---|
| 00-3-0106 | | SHOP SUPPLIES | 25.00 | MIDWAY CHEVROLET | PARTS ACCT BUFFCO 2016 SILV | 02103366 |
| 00-3-0106 | | SHOP SUPPLIES | 49.39 | NEBRASKA TRUCK CENTER INC | REPAIRS CUST 31876 126109 1 | 02103369 |
| 00-3-0106 | | SHOP SUPPLIES | 68.01 | THE NEW SIOUX CITY IRON C | SUPPLIES ORD0283072 | 02103370 |
| 00-3-0106 | | SHOP SUPPLIES | 43.00 | NMC, INC. | REPAIRS 0904900 | 02103371 |
| 00-3-0106 | | SHOP SUPPLIES | 197.05 | POWERPLAN-MURPHY TRACTOR | SUPPLIES 1536797 1537677 15 | 02103374 |
| 00-3-0106 | 7 | SHOP SUPPLIES | 19.60 | THE LOCKMOBILE, LLC | SUPPLIES L775462 8 DUP KEYS | 02103377 |
| 00-3-0106 | | SHOP SUPPLIES | 30.98 | WILKE'S TRUE VALUE | SUPPLIES CUST 244 | 02103380 |
| 00-3-0110 | | SMALL TOOLS | 377.23 | BUILDERS WAREHOUSE INC | TOOLS 1269350 1271166 | 02103337 |
| 00-3-0110 | | SMALL TOOLS | 203.85 | CARQUEST AUTO PARTS | PARTS KAN9230740 267497 267 | 02103338 |
| 00-3-0110 | | SMALL TOOLS | 442.40 | CONSTRUCTION RENTAL INC | TOOLS 3940072 3934492 | 02103342 |
| 00-3-0110 | | SMALL TOOLS | 52.93 | MENARDS - KEARNEY | REPAIRS 32000325 14535 1513 | 02103363 |
| 00-3-0110 | | SMALL TOOLS | 33.98 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-3-0110 | | SMALL TOOLS | 25.48 | WILKE'S TRUE VALUE | SUPPLIES CUST 244 | 02103380 |
| 00-3-0202 | | GRAVEL AND BORROW | 6,410.04 | ED BROADFOOT & SONS SAND | GRAVEL GRAVEL | 02103344 |
| 00-3-0202 | | GRAVEL AND BORROW | 3,073.48 | LAWSON PRODUCTS INC | SUPPLIES 9308228989 9308254 | 02103358 |
| 00-3-0202 | | GRAVEL AND BORROW | 10,843.56 | MID NEBRASKA AGGREGATE IN | GRAVEL INV 210122 | 02103364 |
| 00-3-0202 | 7 | GRAVEL AND BORROW | 16,355.07 | NSG LOGISTICS, LLC | GRAVEL 60065 60202 GRAVEL G | 02103368 |
| 00-3-0205 | 7 | CONCRETE, ETC. | 66,797.10 | SAUL RAMOS CONSTRUCTION, | CONCRETE 9C35, 9C37 STRUCTU | 02103375 |
| 00-3-0207 | | STEEL PRODUCTS | 129.02 | MARLATT MACHINE SHOP INC | REPAIRS 5356 5273 | 02103360 |
| 00-3-0208 | | LUMBER | 3.00 | BUILDERS WAREHOUSE INC | TOOLS 1269350 1271166 | 02103337 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 647.52 | ALL MAKES AUTO SUPPLY | PARTS 524029 524031 524732 | 02103332 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 88.20 | BOSSELMAN ENERGY INC | FUEL 29041 | 02103336 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 527.52 | CARQUEST AUTO PARTS | PARTS KAN9230740 267497 267 | 02103338 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 69.56 | CHS AGRI SERVICE CENTER | FUEL 94439 94051 94169 | 02103340 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 189.25 | FARMERS CO-OP ASSOCIATION | FUEL 119401 ACCT 643836 644 | 02103346 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 167.88 | K & B PARTS, INC. | FUEL ACCT 610 | 02103353 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 19.83 | MATHESON TRI-GAS INC | SUPPLIES 23063033 | 02103362 |
| 00-3-0209 | | MACHINERY & EQUIPMENT FUEL | 51.96 | O'REILLY AUTOMOTIVE, INC. | PARTS CUST 2778666 03981057 | 02103372 |
| 00-3-0210 | | MACHINERY & EQUIPMENT GREASE O | 52.08 | CARQUEST AUTO PARTS | PARTS KAN9230740 267497 267 | 02103338 |
| 00-3-0210 | | MACHINERY & EQUIPMENT GREASE O | 1,660.00 | FARM PLAN | REPAIRS 4810816593 | 02103345 |
| 00-3-0210 | | MACHINERY & EQUIPMENT GREASE O | 77.88 | NMC, INC. | REPAIRS 0904900 | 02103371 |
| 00-3-0211 | | MACHINERY EQUIPMENT TIRE REP | 12,750.00 | BAUER BUILT INC | EQUIP 2109884 860082261 W/O | 02103335 |
| 00-3-0211 | | MACHINERY EQUIPMENT TIRE REP | 1,031.25 | GARRETT TIRES & TREADS - | REPAIRS 40015517 40015559 4 | 02103350 |
| 00-3-0211 | | MACHINERY EQUIPMENT TIRE REP | 20.00 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-3-0308 | | FLARES, FLAGS & BARRICADE | 45.81- | ARNOLD MOTOR SUPPLY/AUTO | PARTS ACCT 88727 | 02103334 |
| 00-3-0308 | | FLARES, FLAGS & BARRICADE | 359.16 | FLEETPRIDE | SUPPLIES INV 67790958 SHIPP | 02103348 |
| 00-4-0100 | | EQUIPMENT RENTAL ROAD | 150.00 | COMFY BOWL, INC | EQUIP 83484 83561 | 02103341 |
| 00-4-0110 | | ASPHALT EQUIPMENT RENTAL(CUSTO | 100.00 | MID STATE ENGINEERING & T | SERVICE CUSTOM WORK 19664 | 02103365 |
| 00-5-0500 | | OFFICE EQUIPMENT | 112.81 | EAKES OFFICE SOLUTIONS | SUPPLIES HWY 532525 | 02103343 |
| 00-5-0500 | | OFFICE EQUIPMENT | 620.85 | U.S. BANK | EXPENSES REPAIRS,SUPPLY TOO | 02103379 |
| 00-5-1100 | | OTHER EQUIPMENT | 21,065.00 | LCL TRUCK EQUIPMENT, INC | EQUIP DUMP BODY 200395 | 02103359 |
| 00-5-1100 | | OTHER EQUIPMENT | 969.64 | SAHLING KENWORTH INC | REPAIRS CUST 201626 41P2890 | 02103376 |
| 00-5-1302 | 7 | ENGINEERING FEES | 2,850.74 | OAK CREEK ENGINEERING, LL | ENGINEERING 21 037 C10 984 | 02103373 |
| 00-5-1307 | | ADVERTISING FOR BIDS | 24.98 | KEARNEY HUB | PUBLISHING INV 2282021 | 02103354 |

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**705-00 ROAD FUND** **190,053.83**
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**0200 COUNTY ROAD FUND** **190,053.83**
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| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|
| 879-00 COUNTY VISITORS PROMOTION | | | | | |
| 00-1-0100 | OFFICIALS SALARY | 2,500.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-1-0201 | CHIEF DEPUTY'S SALARY | 1,500.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-1-0305 | CLERICAL SALARY | 1,500.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-1-0405 | CLERICAL P/T SAL (CONVENTION R | 1,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-0100 | POSTAGE SERVICES | 50.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-0200 | TELEPHONE SERVICE | 400.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-0601 | GENERAL LIABILITY INSURANCE | 1,250.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-1801 | DUES, SUB, REG & TRAINING | 250.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-2000 | PRINTING AND PUBLISHING | 75.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-2-2001 | PROMOTION ADVERTISING | 14,553.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-3-0400 | MISCELLANEOUS | 100.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
| 00-4-0500 | BUILDING/FACILITIES RENT | 1,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103383 |
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| | **879-00 COUNTY VISITORS PROMOTION** | **24,178.00** | | | |
| | | ********** | | | |
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| | **0900 VISITOR'S PROMOTION FUND** | **24,178.00** | | | |
| | | ********** | | | |
| 879-00 COUNTY VISITORS PROMOTION | | | | | |
| 00-2-2001 | PROMOTIONAL ADVERTISING | 13,677.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103384 |
| 00-2-6070 | SPECIAL PROJECTS | 10,500.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2021 | 02103384 |
| | | ********** | | | |
| | **879-00 COUNTY VISITORS PROMOTION** | **24,177.00** | | | |
| | | ********** | | | |
| | | ********** | | | |
| | **0995 VISITORS PROMOTION IMPROVEMENT FUND** | **24,177.00** | | | |
| | | ********** | | | |
| 604-00 DEEDS PRESERVATION & MODERNIZATION | | | | | |
| 00-2-7000 | PRESERVATION | 249.00 | MIPS INC. | PRESERVATION FEB 2021 | 02103385 |
| | | ********** | | | |
| | **604-00 DEEDS PRESERVATION & MODERNIZATION** | **249.00** | | | |
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| | | ********** | | | |
| | **1150 DEEDS PRESERVATION & MODERNIZATION FUND** | **249.00** | | | |
| | | ********** | | | |
| 614-00 INSURANCE | | | | | |
| 00-1-0802 | HEALTH INSURANCE CLAIMS | 113,984.10 | BCBS HEALTH CLAIM EXPENSE | HEALTH GROUP HEALTH PLAN EX | 02103386 |

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | | Claim # |
|---|---|---|---|---|---|---|
| 00-1-0802 | HEALTH INSURANCE CLAIMS | 46,389.64 | HM LIFE MELLON GLOBAL CAS | HEALTH STOPLOSS INS 209 LIV | | 02103387 |
| | **614-00 INSURANCE** | **160,373.74** | | | | |
| | **1275 HEALTH INSURANCE FUND** | **160,373.74** | | | | |
| 641-00 INHERITANCE TAX | | | | | | |
| 00-2-9900 | MISC (COURT ORDERED REFUNDS) | 12,050.00 | CELLSITE SOLUTIONS LLC | COMMUNICATION | CONCRETE SHE | 02103388 |
| 00-2-9900 | MISC (COURT ORDERED REFUNDS) | 14,485.87 | PLATTE VALLEY COMMUNICATI | RADIO PROJECT | BUCORA 12200 | 02103389 |
| 00-2-9900 | MISC (COURT ORDERED REFUNDS) | 32,710.52 | TESSCO INCORPORATED | RADIO PROJECT | PO 2021-13 | 02103390 |
| | **641-00 INHERITANCE TAX** | **59,246.39** | | | | |
| | **2700 INHERITANCE TAX FUND** | **59,246.39** | | | | |
| 697-00 911 SERVICES | | | | | | |
| 00-2-1200 | MAINTENANCE | 27,251.68 | BUFFALO COUNTY TREASURER | REIMBURSE 3RD QRTR DISPATCH | | 02103391 |
| | **697-00 911 SERVICES** | **27,251.68** | | | | |
| | **2913 911 WIRELESS SERVICE FUND FUND** | **27,251.68** | | | | |
| 733-00 NOXIOUS WEED CONTROL | | | | | | |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG | 5.00 | U.S. BANK | EXPENSES D BUCK TESTING | | 02103393 |
| 00-2-1805 | SAFETY EQUIPMENT-SUPPLIES | 836.00 | INTEGRATED SECURITY SOLUT | MAINTENANCE FIRE EXTINGUSH | | 02103392 |
| | **733-00 NOXIOUS WEED CONTROL** | **841.00** | | | | |
| | **5400 NOXIOUS WEED DISTRICT FUND** | **841.00** | | | | |

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|---|---|---|---|
| 697-00 911 EMERGENCY SERVICE | | | | | |
| 00-2-0200 | 911 TELEPHONE SERVICE | 339.07 | CENTURYLINK | TELE SVC 911 BACKUP CIRCUIT | 02103394 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 1,904.18 | CENTURYLINK | 911 SVC ACCT 3083850285137 | 02103395 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 1,830.29 | CENTURYLINK | 911 SVC NPLS 20476557 | 02103396 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 1,604.65 | FRONTIER | TELE SVC INV 18810040927002 | 02103397 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 330.16 | FRONTIER COMMUNICATIONS C | TELE SVC E911 ACCESS 567Y39 | 02103398 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 60.19 | LANGUAGE LINE SERVICES | TELE SVC A 921935006 | 02103400 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 109.99 | NEBRASKA CENTRAL TELEPHON | TELE SVC 911 SVC 10322127 1 | 02103401 |
| 00-2-0400 | 911 RADIO EQUIPMENT MAINT/REPA | 4,049.00 | GEO-COMM INC. | SUBSCRIPTION GIS DATA HUB A | 02103399 |
| 00-2-0400 | 911 RADIO EQUIPMENT MAINT/REPA | 1,417.67 | PLATTE VALLEY COMMUNICATI | MAINTENANCE BUCO911 | 02103402 |
| 00-5-0311 | 911 RADIO/EQUIPMENT PURCHASES | 2,631.93 | FRONTIER | TELE SVC INV 18810040927002 | 02103397 |
| | **697-00 911 EMERGENCY SERVICE** | **14,277.13** | | | |
| | **5907 911 EMERGENCY SERVICE FUND** | **14,277.13** | | | |
| | **GRAND** | **1,253,453.39** | | | |

BUFFALO COUNTY ZONING & FLOODPLAIN
Buffalo County Courthouse
1512 Central Avenue
PO Box 1270
Kearney, NE 68848
Phone: (308) 236-1998
Fax: (308) 236-1870
Email: zoning@buffalocounty.ne.gov

# ZONING AGENDA ITEM #1

**FROM:** Dennise Daniels, Zoning Administrator

**MEETING DATE**: March 23, 2021

**AGENT:** Mitch Humphrey, Licensed Land Surveyor, on behalf of Kelly J. Bock and Nichole C. Bock, Nicole C. Bock, Cotrustee of the Turek Family Irrevocable Trust dated August 19, 2017, Kevin M. Turek, Cotrustee of the Turek Family Irrevocable Trust dated August 19, 2017, and Lanaya A. Turek.

**SUBJECT**: Application for Administrative Subdivision, "Bock Administrative Subdivision", for property described as a tract of land located in part of the Northeast Quarter of the Northeast Quarter of Section 7, Township 11 North, Range 14 West of the Sixth Principal Meridian, Buffalo County, Nebraska.

Discussion:

According to Subdivision Regulations, Section 3.02 (Administrative Subdivision), when a tract of land 10.00 acres or less is split, the applicant(s) must file an Administrative Subdivision.

The proposed subdivision, "Bock Administrative Subdivision", is arranged with one lot, containing approximately 3.10 acres and is situated west of Buckeye Road and south of 280th Road. Parcel ID is: 280082000. Zoning District: Agriculture (AG).

No opposition was received regarding "Bock Administrative Subdivision".

Attachments:

- Administrative Subdivision Application
- Administrative Subdivision Survey
- Administrative Subdivision Legal Description
- Remnant Acres
- Proof of Title
- Locational/Zoning/Floodplain Map
- Aerial Map

# Zoning Agenda

# Item #1

Schneider 7-11-14

# APPLICATION FOR LAND DEVELOPMENT IN ACCORDANCE WITH BUFFALO COUNTY SUBDIVISION REGULATIONS

**Buffalo County Zoning Office**
**1512 Central Ave., PO Box 1270 Kearney, NE 68848**
**308-233-5640 www.buffalogov.org**

**Type of Plat Administrative Sub** XXX **Preliminary Plat**_____ **Final Plat**_____
**Vacation of Plat**_____ **Variance**_____

**The zoning administrator, who may be accompanied by others, is hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation.**

Subdivision name: BOCK ADMINISTRATIVE SUBDIVISION Date 02/24/2021

Owner's name: Kelly and Nichole Bock, etal.

Owner's home address: 41720 Grand Island Road, Ravenna, NE 68869

Telephone number(home): _____ (daytime) _____

Developer's name: Kelly and Nichole Bock, etal.

Developer's address: 41720 Grand Island Road, Ravenna, NE 68869

Engineer's name and address: Buffalo Surveying Corp., 5308 Parklane Dr., Ste. 3, PO Box 905, Kearney, NE 68848-0905

List all people who own, have liens and other interest See Attached Sheet

Present use of property: Agricultural - Part of a Pivot Corner Located at Buckeye Road and 280th Road.

Desired use of property: Rural Residential Present Zoning Agricultural

Legal Description of property: See Attached Sheet

Area of property(square feet and/or acres) 3.83

Number of lots or parcels: One (1)

School District_____ Fire District_____

**Please attach exhibits (plat, easements, water courses, surveyor's certificate with legal description, copy of covenants, DEQ permits, etc if applicable)**

**The above requested information is, to the best of my knowledge, true and accurate.**

Signature of Owner: _____ Printed Name Mitchell W. Humphrey, agent Buffalo Surveying Corp.

Or agent: [signature] 01/15/2021

Preliminary Plat approval date: _____

| Office Use Only | |
|---|---|
| Permit Number 2021-012 | |
| Filing Fee 370 | Receipt # 974674 |
| Zoning Classification AG | |
| Floodplain Yes or No | 02/26/21 LS |
| 8/09 | Date Initial |

Action Taken:
P & Z Recommendation: _____ approved _____disapproved Date: _____
County Commissioners _____ approved _____ disapproved Date: _____

Attachment to the Application for Subdivision
Project: Bock Administrative Subdivision
Prepared by: Buffalo Surveying Corp.
Date: January 15, 2021

# BOCK ADMINISTRATIVE SUBDIVISION

## LEGAL DESCRIPTION

A tract of land being part of the Northeast Quarter of the Northeast Quarter (NE1/4NE1/4) of Section Seven (7) Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Beginning at the Northeast Corner of the Northeast Quarter of Section 7 and assuming the East line of the Northeast Quarter of Section 7 as bearing S 00°06'42" E and all bearings contained herein are relative thereto; thence on the East line of the Northeast Quarter of said Section 7, S 00°06'42" E a distance of 491.00 feet; thence leaving the East line of the Northeast Quarter of said Section 7, S 89°18'27" W and parallel with the North line of the Northeast Quarter of said Section 7 a distance of 340.00 feet; thence N 00°06'42" W and parallel with the East line of the Northeast Quarter of said Section 7 a distance of 491.00 feet to a point on the North line of the Northeast Quarter of said Section 7; thence on the North line of the Northeast Quarter of said Section 7, N 89°18'27" E a distance of 340.00 feet to the place of beginning. Containing 3.83 acres, more or less, of which 0.73 acres, more or less, are presently being used for road purposes on the North and East sides.

Address of Owners:

Kelly J. Bock and Nichole C. Bock
Lanaya A. Turek
Nichole C. Bock, Trustee
Kevin M. Turek, Trustee

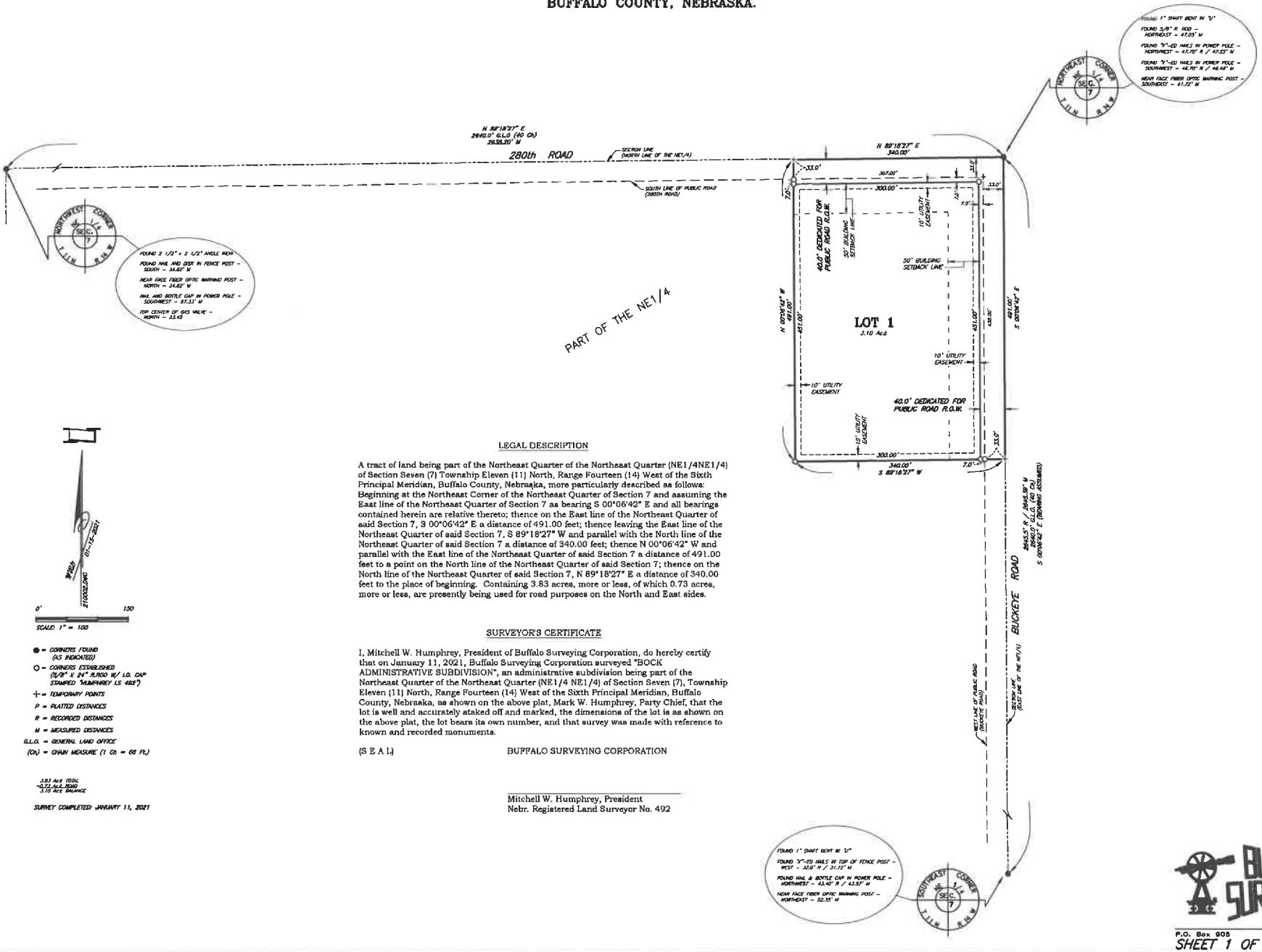
c/o Kelly J. Bock
41720 Grand Island Rd.
Ravenna, NE 68869

Lienholders:

Farm Credit Services of America, FLCA, Beneficiary under Deed of Trust
Farm Service Agency, United State Department of Agriculture, Beneficiary under Deed of Trust.

# BOCK ADMINISTRATIVE SUBDIVISION

**AN ADMINISTRATIVE SUBDIVISION BEING PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE1/4 NE1/4) OF SECTION SEVEN (7), TOWNSHIP ELEVEN (11) NORTH, RANGE FOURTEEN (14) WEST OF THE SIXTH PRINCIPAL MERIDIAN, BUFFALO COUNTY, NEBRASKA.**




## LEGAL DESCRIPTION

A tract of land being part of the Northeast Quarter of the Northeast Quarter (NE1/4NE1/4) of Section Seven (7) Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Beginning at the Northeast Corner of the Northeast Quarter of Section 7 and assuming the East line of the Northeast Quarter of Section 7 as bearing S 00°06'42" E and all bearings contained herein are relative thereto; thence on the East line of the Northeast Quarter of said Section 7, S 00°06'42" E a distance of 491.00 feet; thence leaving the East line of the Northeast Quarter of said Section 7, S 89°18'27" W and parallel with the North line of the Northeast Quarter of said Section 7 a distance of 340.00 feet; thence N 00°06'42" W and parallel with the East line of the Northeast Quarter of said Section 7 a distance of 491.00 feet to a point on the North line of the Northeast Quarter of said Section 7; thence on the North line of the Northeast Quarter of said Section 7, N 89°18'27" E a distance of 340.00 feet to the place of beginning. Containing 3.83 acres, more or less, of which 0.73 acres, more or less, are presently being used for road purposes on the North and East sides.

## SURVEYOR'S CERTIFICATE

I, Mitchell W. Humphrey, President of Buffalo Surveying Corporation, do hereby certify that on January 11, 2021, Buffalo Surveying Corporation surveyed "BOCK ADMINISTRATIVE SUBDIVISION", an administrative subdivision being part of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of Section Seven (7), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, as shown on the above plat, Mark W. Humphrey, Party Chief, that the lot is well and accurately staked off and marked, the dimensions of the lot is as shown on the above plat, the lot bears its own number, and that survey was made with reference to known and recorded monuments.

(S E A L) BUFFALO SURVEYING CORPORATION

Mitchell W. Humphrey, President
Nebr. Registered Land Surveyor No. 492


BUFFALO SURVEYING CORPORATION
Kearney, Nebr.
68848
P.O. Box 905 (308) 237-3785

# BOCK ADMINISTRATIVE SUBDIVISION

## AN ADMINISTRATIVE SUBDIVISION BEING PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE1/4 NE1/4) OF SECTION SEVEN (7), TOWNSHIP ELEVEN (11) NORTH, RANGE FOURTEEN (14) WEST OF THE SIXTH PRINCIPAL MERIDIAN, BUFFALO COUNTY, NEBRASKA.

### DEDICATION

KNOW ALL MEN BY THESE PRESENTS: that Kelly J. Bock and Nichole C. Bock a/k/a Nicole C. Bock, husband and wife, owners, Lanaya A. Turek, a single person, owner by virtue of a Life Estate interest, and Nichole C. Bock a/k/a Nicole C. Bock and Kevin M. Turek, Cotrustees of the Turek Family Irrevocable Trust dated August 19, 2017, owner, and Farm Credit Services of America, FLCA, as Beneficiary under Deed of Trust, and UNITED STATES OF AMERICA, acting through the Farm Service Agency, United States Department of Agriculture, Trustee and Beneficiary under Deed of Trust, with the aforesaid individuals and entities being the sole owners, trustee and beneficiaries of the land described hereon, have caused the same to be surveyed, subdivided and platted and designated as "BOCK ADMINISTRATIVE SUBDIVISION", an administrative subdivision being part of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of Section Seven (7), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, and said owners and beneficiary hereby ratify and approve the disposition of their property as shown on the above plat, and hereby dedicate to the use and benefit of the public, the street right-of-way and utility easements as shown on said plat, and acknowledge said addition to be made with the free consent and in accord with the desires of said owners, trustee and beneficiaries.

Dated this _____ day of _____, 2021.

_____
Kelly J. Bock,
spouse of Nichole C. Bock a/k/a
Nicole C. Bock

_____
Nichole C. Bock a/k/a Nicole C. Bock,
spouse of Kelly J. Bock

_____
Lanaya A Turek,
a single person

Nichole C. Bock a/k/a Nicole C. Bock,
Cotrustee of the
TUREK FAMLY IRREVOCABLE
TRUST, dated August 19, 2017

Kevin M. Turek,
Cotrustee of the
TUREK FAMILY IRREVOCABLE
TRUST, dated August 19, 2017

_____
by: Nichole C. Bock, a/k/a Nicole C. Bock, Cotrustee

_____
by: Kevin M. Turek, Cotrustee

FARM CREDIT SERVICES OF AMERICA, FLCA,
as Beneficiary under Deed of Trust

_____
by: (signed name)

_____
(print name)

_____
(print title)

UNITED STATES OF AMERICA, acting through the Farm Service Agency, United States Department of Agriculture, as Trustee and Beneficiary under Deed of Trust

_____
by: (signed name)

_____
(print name)

_____
(print title)

### ACKNOWLEDGEMENTS

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this _____ day of_____ _____, 2021, by Kelly J. Bock, spouse of Nichole C. Bock a/k/a Nicole C. Bock.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this _____ day of_____ _____, 2021, by Nichole C. Bock a/k/a Nicole C. Bock, spouse of Kelly J. Bock.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this _____ day of_____ _____, 2021, by Lanaya A. Turek, a single person.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this _____ day of_____ _____, 2021, by Nichole C. Bock a/k/a Nicole C. Bock, Cotrustee of the Turek Family Irrevocable trust, dated August 19, 2017.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this _____ day of_____ _____, 2021, by Kevin M. Turek, Cotrustee of the Turek Family Irrevocable trust, dated August 19, 2017.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of ____ _____, 2021, by _____, _____ of Farm Credit Services of America, FLCA as Beneficiary under Deed of Trust.

(S E A L)

_____
Notary Public

My commission expires _____.

STATE OF NEBRASKA )
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of ____ _____, 2021, by _____ of the Farm Service Agency, United States Department of Agriculture acting on behalf of the United States of America as Trustee and Beneficiary under Deed of Trust.

(S E A L)

_____
Notary Public

My commission expires _____.

### RESOLUTION NO._____

BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS OF BUFFALO COUNTY, NEBRASKA, in regular session with quorum present, that the plat of "BOCK ADMINISTRATIVE SUBDIVISION", an administrative subdivision being part of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of Section Seven (7), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified is hereby approved, accepted, ratified and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Moved by: _____
(Print Name)

Seconded by: _____
(Print Name)

that the foregoing resolution be adopted. Said Motion carried on _____ vote(s).

STATE OF NEBRASKA )
) ss:
COUNTY OF BUFFALO )

I, Janice I. Giffin, County Clerk in and for Buffalo County, Nebraska, being duly qualified, do hereby certify that the above is a true and correct copy of the resolution as passed by the Buffalo County Board of Commissioners on the _____ day of ____ _____, 2021.

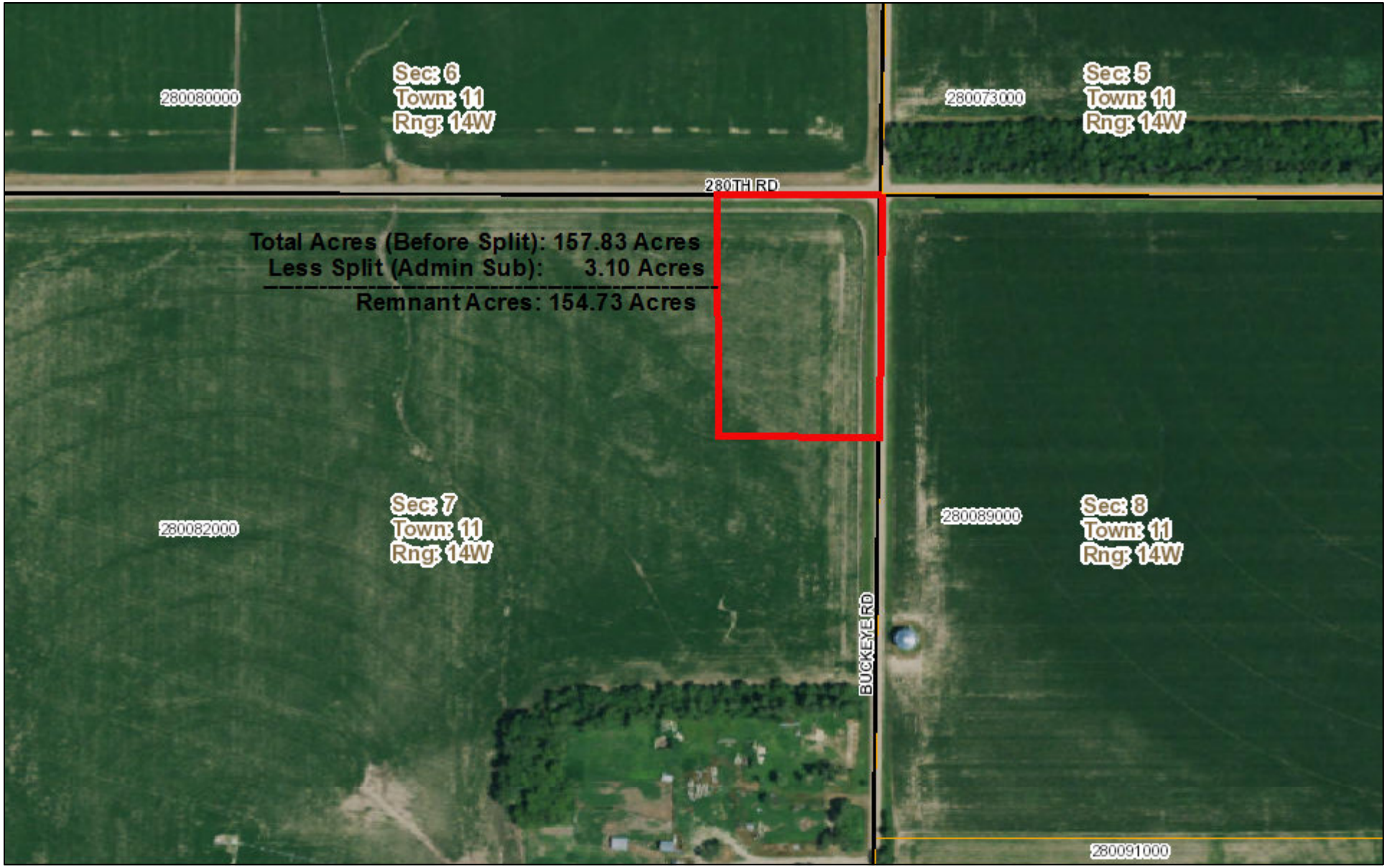
(SEAL)

_____
Janice I. Giffin, County Clerk

BUFFALO SURVEYING CORPORATION
Kearney, Nebr.
68848
P.O. Box 905 (308) 237-3785

SHEET 2 OF 2 SHEETS

# Bock Remnant Acres




March 12, 2021
15:43 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

Labeled Streets

Sections

Special Use

Parcels

Buffalo County
gWorks.

# NEBRASKA TITLE COMPANY

*SERVICE BEYOND EXPECTATION*

LIMITED TITLE REPORT

**FILE NO: NTK0006380**

**TO: Buffalo Surveying Corp.**
**Mitch Humphrey**

Nebraska Title Company, authorized to engage in the business of abstracting in the State of Nebraska under Certificate of Authority No. 56, hereby certifies that the records of Buffalo County, Nebraska have been carefully examined with reference to the following described property, and from such examination finds as follows:

**LEGAL DESCRIPTION:**

A tract of land being part of the Northeast Quarter of the Northeast Quarter of Section Seven (7), Township Eleven (11) North, Range Fourteen (14) West of the 6th P.M., Buffalo County, Nebraska, more particularly described as follows: Beginning at the Northeast Corner of the Northeast Quarter of Section 7 and assuming the East line of the Northeast Quarter of Section 7 as bearing S 00° 06' 42" E and all bearings contained herein are relative thereto; thence on the East line of the Northeast Quarter of said Section 7, S 00° 06' 42" E a distance of 491.00 feet; thence leaving the East line of the Northeast Quarter of said Section 7, S 89° 18' 27" W and parallel with the North line of the Northeast Quarter of said Section 7 a distance of 340.00 feet; thence N 00° 06' 42" W and parallel with the East line of the Northeast Quarter of said Section 7 a distance of 491.00 feet to a point on the North line of the Northeast Quarter of said Section 7; thence on the North line of the Northeast Quarter of said Section 7, N 89° 18' 27" E a distance of 300.00 feet to the place of beginning.

**GRANTEE IN LAST DEED OF RECORD:**

Kelly J. Bock and Nichole C. Bock, an undivided one-half interest

Nicole C. Bock and Kevin M. Turek, Cotrustees of the Turek Family Irrevocable Trust dated August 19, 2017 SUBJECT TO a life estate held by Lanaya A. Turek, an undivided one-half interest

**UNRELEASED LIENS OF RECORD:**

a. Deed of Trust from Kelley J Bock and Nichole C Bock, a married couple lanaya A Turek and Floyd F Turek, a married couple, to AgriBank, FCB, Trustee for Farm Credit Services of America, FLCA, Beneficiary, in the principal amount of $260,000.00 dated February 13, 2017 and recorded February 24, 2017 as Inst. No. 2017-01030. (Includes other land)

NOTE: Request for Notice of Default and Notice of Sale in reference to the above Deed of Trust is made by and should be mailed to the parties listed in the instrument recorded February 28, 2017 as Inst. No. 2017-01112.

NOTE: Agreement with Prior Lienholder recorded February 28, 2017 as Inst. No. 2017-01114.

NOTE: Limited Subordination to the Government recorded February 28, 2017 as Inst. No. 2017-01116.

b. Deed of Trust from Lanaya A Turek and Floyd F Turek, a married couple Nichole C Bock and Kelly J Bock, a married couple, to AgriBank, FCB, Trustee for Farm Credit Services of America, FLCA, Beneficiary, in the principal amount of $200,000.00 dated February 9, 2017 and recorded February 24, 2017 as Inst. No. 2017-01031. (Includes other land)

NOTE: Request for Notice of Default and Notice of Sale in reference to the above Deed of Trust is made by and should be mailed to the parties listed in the instrument recorded February 28, 2017 as Inst. No. 2017-01113.

NOTE: Agreement with Prior Lienholder recorded February 28, 2017 as Inst. No. 2017-01115.

NOTE: Limited Subordination to the Government recorded February 28, 2017 as Inst. No. 2017-01116.

c. Deed of Trust from Kelly J. Bock and Nichole C. Bock, Husband and wife & Floyd Turek and Lanaya Turek, Husband & Wife, to the United State of America, acting through the Farm Service Agency, United States Department of Agriculture, Trustee and Beneficiary, in the principal amount of $260,000.00 dated February 14, 2017 and recorded February 24, 2017 as Inst. No. 2017-01032 and re-recorded June 13, 2017 as Inst. No. 2017-03364. (Includes other land)

d. Financing Statement executed by Kelly J Bock Nichole C Bock, Debtor, -to- Farm Service Agency, Secured Party, recorded February 24, 2017, as Inst. No. 2017-01035; records of Buffalo County, Nebraska. (Included other land)

**JUDGMENTS OR TRANSCRIPTS OF JUDGMENTS:**

None of Record

**TAXES/ASSESSMENTS:**

2019 and all prior years - paid in full
2020 in the amount of $7,208.06 - not paid.
First half becomes delinquent May 1, 2021;
Second half becomes delinquent September 1, 2021.
Parcel ID No.: 280082000 (includes other land)
Assessed Value: $669,385.00

a. Special assessments not yet certified to the Office of the County Treasurer. (Note: No special assessments are shown in the Office of the County Treasurer at date hereof.)

**EASEMENTS AND RESTRICTIONS OF RECORD:**

None of Record

**Effective Date: January 22, 2021 at 8:00 am**

**Nebraska Title Company**

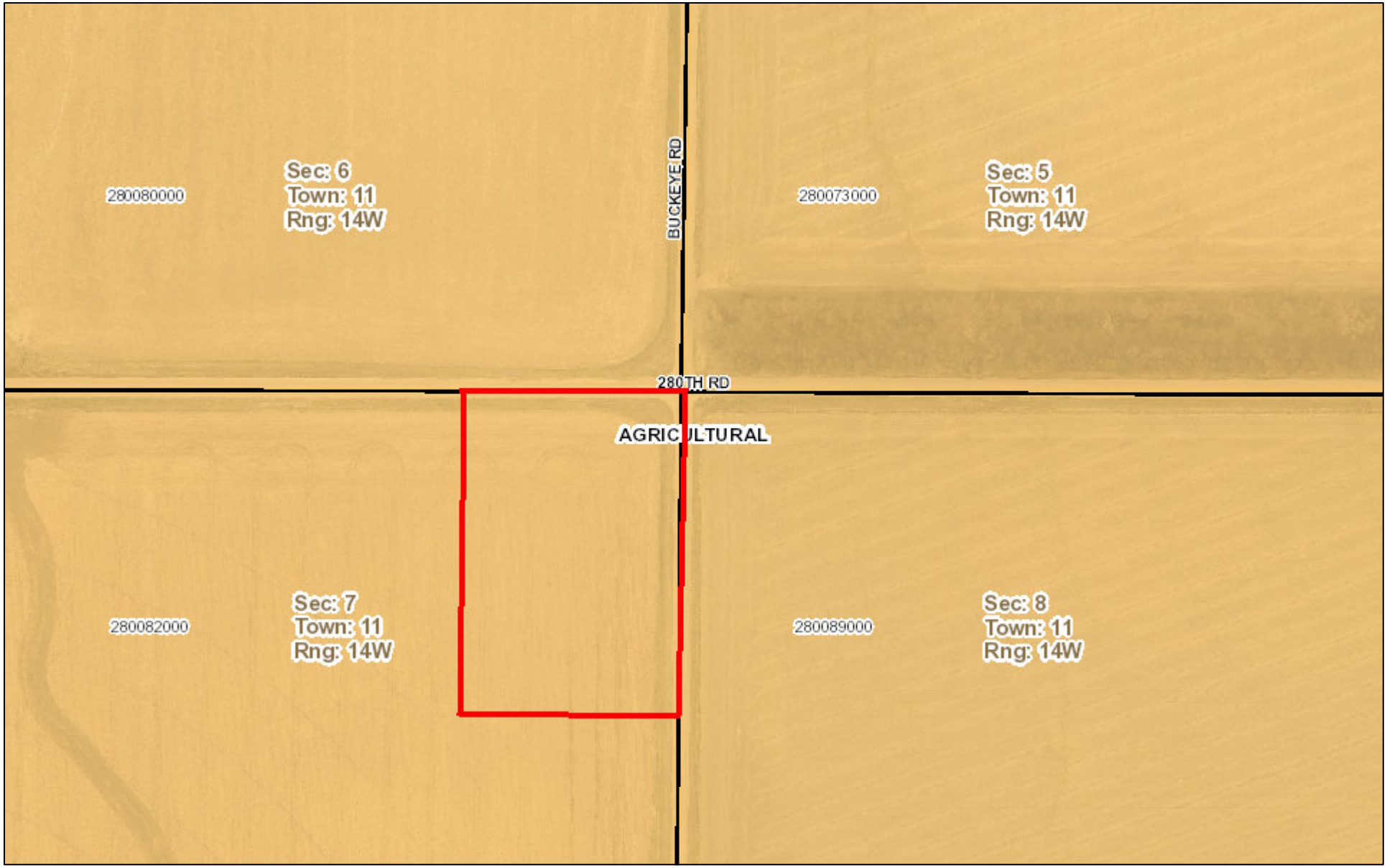
By Vicki M Williamson
Registered Abstracter

**Please direct inquiries to:** Kaitlin Greene

**NOTE: THIS IS AN INFORMATIONAL TITLE REPORT**

**This report is not a guarantee or warranty of title, nor is it an abstract of title, nor is this a commitment to provide, nor does it provide title insurance. Liability hereunder is expressly limited to the sum of $1,000.00.**

# Bock Locational/Zoning/Floodplain




March 12, 2021
12:40 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:3,351

0 0.0275 0.055 0.11 mi

0 0.045 0.09 0.18 km

Labeled Streets

Special Use

**County Zoning**

AGRICULTURAL

AGRICULTURAL-RESIDENTIAL

COMMERCIAL

INDUSTRIAL

Parcels

Sections

Buffalo County
gWorks.

# Bock Aerial/Floodplain

March 1, 2021
16:27 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:3,818

0 0.0325 0.065 0.13 mi

0 0.05 0.1 0.2 km

Labeled Streets

Special Use

**Floodplain**

1% Annual Chance Flood Hazard

Regulatory Floodway

0.2% Annual Chance Flood Hazard

Area not Included

Parcels

Sections

Buffalo County
gWorks.